



MINUTES

FEBRUARY 6, 2017

BRAZOS COUNTY COMMISSIONERS COURT

REGULAR MEETING

A regular meeting of the Commissioners' Court of Brazos County, Texas was held in the Brazos County Commissioners Courtroom in the Administration Building, 200 South Texas Avenue, in Bryan, Brazos County, Texas, beginning at 8:30 a.m. on Monday, February 6, 2017 with the following members of the Court present:

Duane Peters, County Judge, Presiding;
Steve Aldrich, Commissioner of Precinct 1;
Sammy Catalena, Commissioner of Precinct 2;
Nancy Berry, Commissioner of Precinct 3;
Irma Cauley, Commissioner of Precinct 4;
Karen McQueen, County Clerk.

The attached sheets contain the names of the citizens and officials that were in attendance.

1. Invocation and Pledge of Allegiance

- U.S. and Texas Flag - Chaplain G.H. Jones and Commissioner Cauley.

2. Call for Citizen input and/or concerns

There was no citizen's input.

Consider and take action on agenda items 3-14:

3. Request from the Information Technology Department for out-of-state travel for Eric Caldwell to attend the TriTech Conference in Las Vegas, Nevada; date of travel

is February 26 – March 1, 2017.

Motion: Approve, Moved by Commissioner Irma Cauley, Seconded by Commissioner Nancy Berry. Passed. 5-0. Ayes: Aldrich, Berry, Catalena, Cauley, Peters.

4. Request to remove Kristy Roe, Voter Registrar, Karen McQueen, County Clerk and Jason Poyser, former Democratic Chairman from the Vote Center Committee and add Trudy Hancock, Election Administrator and TC Langford, Democratic Party Chairman to the Vote Center Committee.

Motion: Approve, Moved by Commissioner Sammy Catalena, Seconded by Commissioner Irma Cauley. Passed. 5-0. Ayes: Aldrich, Berry, Catalena, Cauley, Peters.

5. Authority for the County Judge to sign FEMA Public Assistance Grant for BZO001B - Emergency Protective Measures.

A copy of the grant is attached.

Motion: Approve, Moved by Commissioner Irma Cauley, Seconded by Commissioner Steve Aldrich. Passed. 5-0. Ayes: Aldrich, Berry, Catalena, Cauley, Peters.

6. Approval of Interlocal Government Agreement with Emergency Services District #4 to hold a May 2017 Special Election.

A copy of the agreement is attached.

Motion: Approve, Moved by Commissioner Irma Cauley, Seconded by Commissioner Nancy Berry. Passed. 5-0. Ayes: Aldrich, Berry, Catalena, Cauley, Peters.

7. Renewal of Contract #17-272R for Motor Grader Blades with Valk Manufacturing Company.

A copy of the renewal of contract is attached.

Motion: Approve, Moved by Commissioner Sammy Catalena, Seconded by Commissioner Nancy Berry. Passed. 5-0. Ayes: Aldrich, Berry, Catalena, Cauley, Peters.

8. Renewal of Contract #17-274R for Hydro-mulch Seeding of County Right of Ways with Britten Hydroseeding, previously known as 2016-147.

A copy of the renewal of contract is attached.

Motion: Approve, Moved by Commissioner Steve Aldrich, Seconded by Commissioner Irma Cauley. Passed. 5-0. Ayes: Aldrich, Berry, Catalena, Cauley, Peters.

9. Approval and adoption of Regulations of Brazos County, Texas, for the Construction of Driveways and Culverts in County Easements and Rights Of Way.

A copy of the Brazos County Regulations is attached.

Motion: Approve, Moved by Commissioner Nancy Berry, Seconded by Commissioner Irma Cauley. Passed. 5-0. Ayes: Aldrich, Berry, Catalena, Cauley, Peters.

10. Tax Refund Applications for the following:

- a. Charles & Janice McAdams-overpayment-\$200.00
- b. BNT of Texas LLC-overpayment-\$180.00
- c. Jesse Sandle-overpayment-\$20.95
- d. Jose Uglde-overpayment-\$11.64

Motion: Approve, Moved by Commissioner Sammy Catalena, Seconded by Commissioner Steve Aldrich. Passed. 5-0. Ayes: Aldrich, Berry, Catalena, Cauley, Peters.

11. Commissioners Court minutes for the following dates:

- a. January 3, 2017 - Regular Meeting
- b. January 10, 2017 - Regular Meeting
- c. January 17, 2017 - Regular Meeting
- d. January 24, 2017 - Regular Meeting
- e. January 31, 2017 - Regular Meeting

Motion: Approve, Moved by Commissioner Irma Cauley, Seconded by Commissioner Nancy Berry. Passed. 5-0. Ayes: Aldrich, Berry, Catalena, Cauley, Peters.

12. Budget Amendments.

Budget Amendments FY 16/17 19.1 - 19.4

- 19.1 Transfer funds from Non-Departmental to Jail - Administration.
- 19.2 Reallocate funds for Brazos Center.
- 19.3 Reallocate funds for Justice of the Peace, Precinct 3.
- 19.4 Reallocate funds for Bail Bond Board Fees.

Motion: Approve, Moved by Commissioner Nancy Berry, Seconded by Commissioner Steve Aldrich. Passed. 5-0. Ayes: Aldrich, Berry, Catalena, Cauley, Peters.

13. Personnel Change of Status.

Personnel Action Forms

A copy of the Personnel Change of Status requests is attached.

Motion: Approve, Moved by Commissioner Irma Cauley, Seconded by Commissioner Steve Aldrich. Passed. 5-0. Ayes: Aldrich, Berry, Catalena, Cauley, Peters.

14. Payment of Claims.

Claims 7152433-7152664

Motion: Approve, Moved by Commissioner Sammy Catalena, Seconded by Commissioner Steve Aldrich. Passed. 5-0. Ayes: Aldrich, Berry, Catalena, Cauley, Peters.

15. Acknowledgement of monthly reports submitted in January 2017.

The Court acknowledged receipt of the Extension Service reports submitted in January 2017 and acknowledged receipt of reports from the following County and Precinct Offices showing revenues collected and remitted to the County Treasurer:

County Clerk
District Clerk
Justice of the Peace Precinct 1
Justice of the Peace Precinct 2
Justice of the Peace Precinct 3
Justice of the Peace Precinct 4
Constable Precinct 1
Constable Precinct 2
Constable Precinct 3
Constable Precinct 4

16. Sheriff's report on inmate population

Deputy Kevin Stuart stated there were 644 inmates in jail, 565 inmates are male and 79 are female, 35 have electronic monitors, 20 are pending for monitors and 18 have monitors with bond conditions.

17. Announcement of interest items and possible future agenda topics.

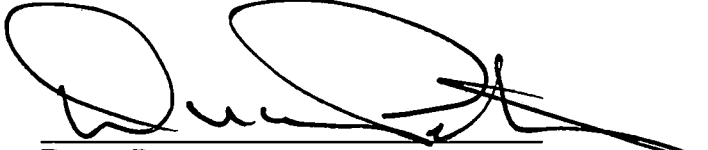
There were no announcements.


18. Call for Citizen input and/or concerns


There was no citizen's input.

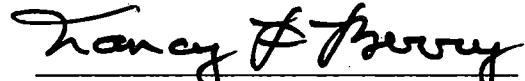
19. Adjourn.

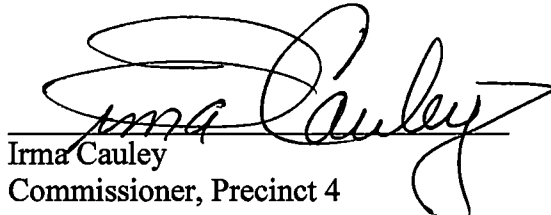
The foregoing minutes of the Commissioners Court meeting held February 6, 2017 have
been examined and are approved in open Court this 7th day of
March, 2017, in Bryan, Brazos County, Texas.


Duane Peters
County Judge



Steve Aldrich
Commissioner, Precinct 1

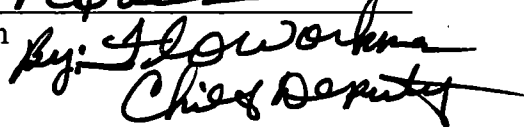
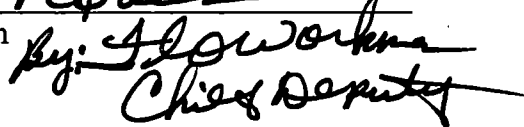

Sammy Catalena
Commissioner, Precinct 2

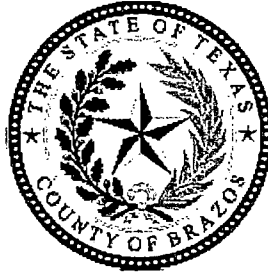

Nancy Berry
Commissioner, Precinct 3


Irma Cauley
Commissioner, Precinct 4

Attest:


Karen McQueen
County Clerk


By: 
Chief Deputy



**BRAZOS COUNTY
BRYAN, TEXAS**

NOTICE OF MEETING AND AGENDA

BRAZOS COUNTY COMMISSIONERS COURT

**THE COMMISSIONERS COURT OF BRAZOS COUNTY WILL MEET IN
REGULAR SESSION ON FEBRUARY 6, 2017 AT 8:30 AM IN THE
COMMISSIONERS COURTROOM OF THE COUNTY ADMINISTRATION
BUILDING, 200 SOUTH TEXAS AVE., SUITE 106, BRYAN, TX 77803**

1. Invocation and Pledge of Allegiance
- U.S. and Texas Flag - Chaplain G.H. Jones and Commissioner Cauley.
2. Call for Citizen input and/or concerns

Consider and take action on agenda items 3-14:

3. Request from the Information Technology Department for out-of-state travel for Eric Caldwell to attend the TriTech Conference in Las Vegas, Nevada; date of travel is February 26 – March 1, 2017.
4. Request to remove Kristy Roe, Voter Registrar, Karen McQueen, County Clerk and Jason Poyser, former Democratic Chairman from the Vote Center Committee and add Trudy Hancock, Election Administrator and TC Langford, Democratic Party Chairman to the Vote Center Committee.
5. Authority for the County Judge to sign FEMA Public Assistance Grant for BZO001B - Emergency Protective Measures.
6. Approval of Interlocal Government Agreement with Emergency Services District #4 to hold a May 2017 Special Election.
7. Renewal of Contract #17-272R for Motor Grader Blades with Valk Manufacturing Company.
8. Renewal of Contract #17-274R for Hydro-mulch Seeding of County Right of Ways with Britten Hydroseeding, previously known as 2016-147.
9. Approval and adoption of Regulations of Brazos County, Texas, for the Construction of

FILED

2017 FEB -2 P 1:41

KAREN MCQUEEN COUNTY CLERK
BRAZOS COUNTY, TEXAS
Karen McQueen

Driveways and Culverts in County Easements and Rights Of Way.

10. Tax Refund Applications for the following:

- a. Charles & Janice McAdams-overpayment-\$200.00
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12. Budget Amendments.

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13. Personnel Change of Status.

Personnel Action Forms

14. Payment of Claims.

15. Acknowledgement of monthly reports submitted in January 2017.

16. Sheriff's report on inmate population

17. Announcement of interest items and possible future agenda topics.

18. Call for Citizen input and/or concerns

19. Adjourn.

PUBLIC COMMENTS

Public Comment during the Commission Meeting may be for all matters, both on and off the agenda, and be limited to four minutes per person. Persons are invited to submit comments in writing on the agenda items and/or attend and make comment at the Commission meeting. Members of the public are reminded that the Brazos County Commissioners Court is a Constitutional Court, with both judicial and legislative powers, created under Article V, Section 1 and Section 18 of the Texas Constitution. As a Constitutional Court, the Brazos County Commissioners Court also possesses the power to issue a Contempt of Court Citation under Section 81.024 of the Texas Local Government Code. Accordingly, members of the public in attendance at any Regular, Special and/or Emergency meeting of the Court shall conduct themselves with proper respect and decorum in speaking to, and/or addressing the Court; in participating in public discussions before the Court; and in all actions in the presence of the Court. Those members of the public who are inappropriately attired and/or who do not conduct themselves in an orderly and appropriate manner will be ordered to leave the meeting. Refusal to abide by the Court's Order and/or continued disruption of the meeting may result in a Contempt of Court Citation.

It is not the intention of the Brazos County Commissioners Court to provide a public forum for the demeaning of any individual or group. Neither is it the intention of the Court to allow a member (or members) of the public to insult the honesty and/or integrity of the Court, as a body, or any member or members of the Court, or County employees, individually or collectively. Accordingly, profane, insulting or threatening language directed toward the Court and/or any person in the Court's presence and/or racial, ethnic or gender slurs or epithets will not be tolerated. Violation of these rules may result in the following sanctions:

1. cancellation of a speaker's time;
2. removal from the Commissioners Court;
3. a Contempt Citation; and/or
4. such other and/or criminal sanctions as may be authorized under the Constitution, Statutes and Codes of the State of Texas.

The County Commissioners Court can deliberate or take action only if a matter has been listed on an agenda properly posted prior to the meeting. During the public comment period, speakers may address matters not listed on the published agenda. The Open Meeting Law does not expressly prohibit responses to public comments by the Commissioners Court. However, responses from the County Judge or Commissioners to unlisted public comment topics could become deliberation on a matter without notice to the public. To ensure the public has notice of all matters the Commissioners Court will consider, the County Judge and/or Commissioners may choose not to respond to public comments, except to correct factual inaccuracies, recite existing policy in response to an inquiry or to ask that a matter be listed on a future agenda. See Texas Open Meetings Act Section 551.042.

INVOCATION

Any invocation that may be offered before the official start of the Court meeting shall be to and for the benefit of the Court. The views or beliefs expressed by the invocation speaker have not been previously reviewed or approved by the Court and do not necessarily represent the religious beliefs or views of the Court in part or as a whole. No member of the community is required to attend or participate in the invocation and such decision will have no impact on their right to actively participate in the business of the Court.

The Commissioners Courtroom of the County Administration Building, 200 South Texas Ave., Suite 106, Bryan, TX 77803 is wheelchair accessible. Handicap parking spaces are available. Any request for sign interpretive services must be made two working days before the meeting. To make arrangements, please call (979) 361-4102.

BRAZOS COUNTY COMMISSIONER'S COURT

5th DAY OF February, 2017
8:30 AM/~~PM~~, _____

Name

(PLEASE PRINT)

KAREN McQUEENShaw JenkinsCharles L. JonesERIC CALDWELLKevin StuartAAM MINGERBill BallardIrene JettDonald LampoKudy HancockMichelle MeadeMelissa PerezJennifer SalazarBetham G JonesAnnie BeardWM. CHARLES WENSTCandy Gallego

Organization

(PLEASE PRINT)

County ClerkCounty Clerk's OfficeBCITBCSOR & BCABudgetConstable pct 2ElectionsBCEMMJ LeeHRCJTreasurerPurch.Comm Court



**BRAZOS COUNTY
BRYAN, TEXAS**

DEPARTMENT: NUMBER:
DATE OF COURT MEETING: 2/6/2017
ITEM: **Consider and take action on agenda items 3-14:**
TO: Commissioners Court
DATE: 01/31/2017
FISCAL IMPACT: False
BUDGETED: False
DOLLAR AMOUNT: \$0.00

ATTACHMENTS:

File Name

Description

Type

No Attachments Available



**BRAZOS COUNTY
BRYAN, TEXAS**

DEPARTMENT: Information Technology Department NUMBER:

DATE OF COURT MEETING: 2/6/2017

ITEM: Request from the Information Technology Department for out-of-state travel for Eric Caldwell to attend the TriTech Conference in Las Vegas, Nevada; date of travel is February 26 – March 1, 2017.

TO: Commissioners Court

FROM: Eric V. Caldwell, CIO

DATE: 01/31/2017

FISCAL IMPACT: False

BUDGETED: False

DOLLAR AMOUNT: \$0.00

SOURCE OF FUNDS: Travel expenses have been budgeted in the Information Technology Department's budget.

NOTES/EXCEPTIONS: TriCON will provide training on all Inform Products (911, CAD, Mobile, RMS, Fire RMS, Jail), Total Command, and CrimeView/FireView products as well as general industry sessions that are sure to provide great value for all attendees. Eric will also be speaking to the TriTech CEO Chris Maloney about the progress of the RMS implementation.

ACTION REQUESTED OR ALTERNATIVES: Approval for out-of-state travel.

ATTACHMENTS:

File Name

Description

Type

No Attachments Available

3

**BRAZOS COUNTY
BRYAN, TEXAS**

DEPARTMENT: Information Technology Department NUMBER:

DATE OF COURT MEETING: 2/6/2017

ITEM: Request from the Information Technology Department for out-of-state travel for Eric Caldwell to attend the TriTech Conference in Las Vegas, Nevada; date of travel is February 26 -- March 1, 2017.

TO: Commissioners Court

FROM: Eric V. Caldwell, CIO

DATE: 01/31/2017

FISCAL IMPACT: False

BUDGETED: False

DOLLAR AMOUNT: \$0.00

SOURCE OF FUNDS: Travel expenses have been budgeted in the Information Technology Department's budget.

NOTES/EXCEPTIONS: TriCON will provide training on all Inform Products (911, CAD, Mobile, RMS, Fire RMS, Jail), Total Command, and CrimeView/FireView products as well as general industry sessions that are sure to provide great value for all attendees. Eric will also be speaking to the TriTech CEO Chris Maloney about the progress of the RMS implementation.

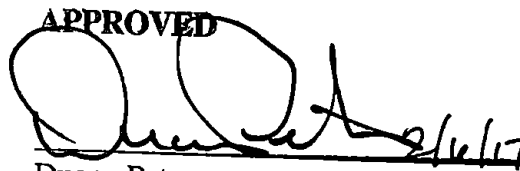
ACTION REQUESTED OR ALTERNATIVES: Approval for out-of-state travel.

ATTACHMENTS:**File Name**

No Attachments Available

Description**Type**

APPROVED


Duane Peters 2/6/17
County Judge Date



**BRAZOS COUNTY
BRYAN, TEXAS**

DEPARTMENT: NUMBER:
DATE OF COURT MEETING: 2/6/2017
ITEM: Request to remove Kristy Roe, Voter Registrar, Karen McQueen, County Clerk and Jason Poyser, former Democratic Chairman from the Vote Center Committee and add Trudy Hancock, Election Administrator and TC Langford, Democratic Party Chairman to the Vote Center Committee.
TO: Commissioners Court
DATE: 01/30/2017
FISCAL IMPACT: False
BUDGETED: False
DOLLAR AMOUNT: \$0.00

ATTACHMENTS:

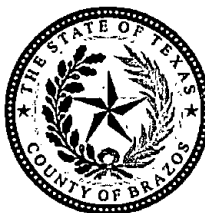
File Name

Description

Type

No Attachments Available

4

**BRAZOS COUNTY
BRYAN, TEXAS**

DEPARTMENT: NUMBER:
DATE OF COURT MEETING: 2/6/2017
ITEM: Request to remove Kristy Roe, Voter Registrar, Karen McQueen, County Clerk and Jason Poyser, former Democratic Chairman from the Vote Center Committee and add Trudy Hancock, Election Administrator and TC Langford, Democratic Party Chairman to the Vote Center Committee.
TO: Commissioners Court
DATE: 01/30/2017
FISCAL IMPACT: False
BUDGETED: False
DOLLAR AMOUNT: \$0.00

ATTACHMENTS:**File Name****Description****Type**

No Attachments Available

APPROVED

A handwritten signature in black ink, appearing to read "Duane Peters", is written over a horizontal line. To the right of the signature, the date "2/6/17" is handwritten.

Duane Peters
County Judge

Date



**BRAZOS COUNTY
BRYAN, TEXAS**

DEPARTMENT: Emergency Management NUMBER:

DATE OF COURT MEETING: 2/6/2017

ITEM: Authority for the County Judge to sign FEMA Public Assistance Grant for BZO001B - Emergency Protective Measures.

TO: Commissioners Court

FROM: Michele Meade

DATE: 02/01/2017

FISCAL IMPACT: True

BUDGETED: False

DOLLAR AMOUNT: \$0.00

ACTION REQUESTED OR ALTERNATIVES: Authority for the Designated Subrecipient Agent to sign FEMA Public Assistance Grant for BZO001B - Emergency Protective Measures

ATTACHMENTS:

<u>File Name</u>	<u>Description</u>	<u>Type</u>
<u>FEMA Public Assistance Grant for BZO001B - Emergency Protective Measures.pdf</u>	FEMA Public Assistance Grant for BZO001B - Emergency Protective Measures	Cover Memo

TEXAS DEPARTMENT OF PUBLIC SAFETY

5805 N LAMAR BLVD • BOX 4087 • AUSTIN, TEXAS 78773-0001

512/424-2000

www.dps.texas.gov



STEVEN C. McCRAW
DIRECTOR
DAVID G. BAKER
ROBERT J. BODISCH, SR.
DEPUTY DIRECTORS

COMMISSION
A. CYNTHIA LEON, CHAIR
MANNY FLORES
STEVEN P. MACH
RANDY WATSON

January 24, 2017

The Honorable Duane Peters
County Judge, Brazos County
200 S. Texas Ave., Ste. 332
Bryan, TX 77803
DUNS Number: 052960341
TINS Number: 17460004330
FIPS Number: 041-99041-00
RE: Public Assistance Grant, 4272, Severe Storms and Flooding
Catalog of Federal Domestic Assistance (CFDA) Number: 97.036
FEMA Project Number: PA-06-TX-4272-PW-227
Project Title: BZO001B – Emergency Protective Measures
Period of Performance: 06/11/2016 to 12/11/2016

A Public Assistance subgrant has been awarded by Texas Division of Emergency Management (TDEM).

PA-06-TX-4272- PW-227						
Version / Amendment	Date	Total Subgrant Amount	Federal Cost Share Percentage	Federal Cost Share Amount	Local Cost Share Percentage	Local Cost Share Amount
0	1/18/2017	\$18,693.60	75%	\$14,020.20	25%	\$4,673.40

This award is not for Research or Development as defined in 2 CFR 200.87.

No indirect costs are available with this award. Direct Administrative Costs are allowable as outlined in the project scope.

A copy of the approved scope of work is attached. Terms and conditions of this award are also attached.

Signing and returning this award letter indicates Subrecipient's acceptance of the scope of the subaward, the ability to pay the state match and all grant terms and conditions outlined in the attached documents.

Acceptance of the subaward must be returned to TDEM before payment on the subaward can be processed.

It is important that the Subrecipient read, understand and comply with the scope and all terms and conditions. It is also vital that this information be disseminated to Subrecipient's staff and contractors that are involved in work related to administrative support or administration of the subgrant.

If changes are needed to the scope of the subaward, period of performance or costs associated to the subaward, the Subrecipient should immediately contact TDEM. No change will be considered made to the subaward until the Subrecipient is notified in writing by TDEM.

Please sign below to acknowledged acceptance of this subaward and agreement to abide by all terms and conditions.



Designated Subrecipient Agent

2/6/17

Date

Should you wish to appeal any determination related to this subaward you must do so within 60 days of receipt of the notice of the action. You will need to provide your appeal with any documentation supporting your position to your assigned TDEM project officer within the allotted time.

If you have any questions please contact Gerald Muchando at (210) 881-1808 or email at Gerald.Muchando@us.gt.com.

ATTACHMENTS: Scope of Work
Terms and Conditions

GRANT TERMS AND CONDITIONS

This Grant Agreement (consisting of FEMA Disaster Award and these Terms and Conditions) is made and entered into by and between the Department of Public Safety / Texas Division of Emergency Management, an agency of the State of Texas, hereinafter referred to as "DPS/TDEM," and the funds recipient, hereinafter referred to as the "Applicant" or "Subrecipient." Furthermore, DPS/TDEM and the Subrecipient are collectively hereinafter referred to as the "Parties."

Subrecipient may not assign or transfer any interest in this Grant without the express, prior written consent of DPS/TDEM. If Subrecipient issues subawards as part of this Grant project, Subrecipient shall include and require its subawardees to comply with the terms and conditions of this Grant.

The term "Subrecipient agreement funds" as used in this Grant means funds provided by DPS/TDEM under the United States Department of Homeland Security (DHS) Federal Emergency Management Agency (FEMA) grant programs (also referred to herein as DHS/FEMA). The term "Subrecipient's funds" or match funds as used in this Grant means funds provided by the Subrecipient.

- A. **Standard of Performance.** Subrecipient shall perform all activities as approved by DPS/TDEM. Any change to a project shall receive prior written approval by TDEM and, if required, by FEMA. Subrecipient shall perform all activities in accordance with all terms, provisions and requirements set forth in this Grant, including but not limited to the following Exhibits:
1. Assurances – Non-Construction Programs, hereinafter referred to as "Exhibit A"
 2. Assurances – Construction Programs, hereinafter referred to as "Exhibit B"
 3. Certifications for Grant Agreements, hereinafter referred to as "Exhibit C"
 4. State of Texas Assurances, hereinafter referred to as "Exhibit D"
 5. Environmental Review Certification, hereinafter referred to as "Exhibit E"
 6. Additional Grant Conditions, hereinafter referred to as "Exhibit F"
 7. Additional Grant Certifications, hereinafter referred to as "Exhibit G"
- B. **Failure to Perform.** In the event Subrecipient fails to implement the project(s) entered and approved in the DPS/TDEM web-based grants management system, or comply with any provision of this Grant, Subrecipient shall be liable to DPS/TDEM for an amount not to exceed the award amount of this Grant and may be barred from applying for or receiving additional DHS/FEMA grant program funds or any other grant program funds administered by DPS until repayment to DPS/TDEM is made and any other compliance or audit finding is satisfactorily resolved, in addition to any other remedy specified in this Grant. Failure to timely implement projects may reduce future funding in additional DHS/FEMA and/or other grant programs administered by DPS.
- C. **Funding Obligations.** DPS/TDEM shall not be liable to Subrecipient for any costs incurred by Subrecipient that are not allowable costs.
1. Notwithstanding any other provision of this Grant, the total of all payments and other obligations incurred by DPS/TDEM under this Grant shall not exceed the Total Award Amount listed on the Grant Subrecipient Award.
 2. Subrecipient shall contribute the match funds listed on the Grant Subrecipient Award.

3. Subrecipient shall refund to DPS/TDEM any sum of these Grant funds that has been determined by DPS/TDEM to be an overpayment to Subrecipient or that DPS/TDEM determines has not been spent by Subrecipient in accordance with this Grant. No refund payment(s) shall be made from local, state or federal Grant funds unless repayment with Grant funds is specifically permitted by statute or regulation. Subrecipient shall make such refund to DPS/TDEM within thirty (30) calendar days after
 4. DPS/TDEM requests such refund.
- D. **Performance Period.** The performance period for this Grant is listed on the Grant Subrecipient Award letter. **All projects shall be completed within the performance period AND all reimbursement requests shall be submitted to DPS/TDEM within 60 days for the end of the performance period.** Subrecipient shall have expended all Grant funds and submitted reimbursement requests, invoices and any supporting documentation to DPS/TDEM within 60 days of the end of the performance period. DPS/TDEM shall not be obligated to reimburse expenses incurred after the performance period or submitted after the deadline.
- E. **Uniform Administrative Requirements, Cost Principles and Audit Requirements.** Except as specifically modified by law or this Grant, Subrecipient shall administer this Grant through compliance with the most recent version of all applicable laws and regulations, including but not limited to DHS program legislation, Federal awarding agency regulations, and the terms and conditions of this Grant. A non-exclusive list is provided below [not all may apply in every projects]:
- Public Law 93-288, as amended (Stafford Act)
 - 44 CFR, Emergency Management and Assistance
 - Disaster Mitigation Act of 2000
 - OMB Regulations 2 CFR, Grant and Agreements
 - Executive Order 11988, Floodplain Management
 - Executive Order 11990, Protection of Wetlands
 - Executive Order 12372, Intergovernmental Review of Programs and Activities
 - Executive Order 12549, Debarment and Suspension
 - Executive Order 12612, Federalism
 - Executive Order 12699, Seismic Design
 - Executive Order 12898, Environmental Justice
 - Coastal Barrier Resources Act, Public Law 97-348
 - Single Audit Act, Public Law 98-502
 - Sandy Recovery Improvement Act publications
 - 16 U.S.C. § 470, National Historic Preservation Act
 - 16 U.S.C. § 1531, Endangered Species Act References
 - FEMA program publications, guidance and policies
- F. **State Requirements for Grants.** Subrecipient shall comply with all other federal, state, and local laws and regulations applicable to this Grant including but not limited to the laws and the regulations promulgated in Texas Government Code, Chapter 783, Uniform Grant and Contract Management, (UGMS) at:
<http://www.window.state.tx.us/procurement/catrads/ugms.pdf>
and the program State Administrative Plan, available at:
<http://www.txdps.state.tx.us/dem/GrantsResources/index.htm>.

Subrecipient shall, in addition to the assurances and certifications, comply and require each of its subcontractors employed in the completion of the project to comply with all applicable statutes, regulations, executive orders, OMB circulars, terms and conditions of this Grant and the approved application.

Grant funds may not be awarded to or expended by any entity which performs political polling. This prohibition does not apply to a poll conducted by an academic institution as part of the institution's academic mission that is not conducted for the benefit of a particular candidate or party.

Grant funds may not be expended by a unit of local government unless the following limitations and reporting requirements are satisfied:

1. Texas General Appropriations Act, Art. IX, Parts 2 and 3, except there is no requirement for increased salaries for local government employees;
2. Texas Government Code Sections 556.004, 556.005, and 556.006, which prohibits using any money or vehicle to support the candidacy of any person for office, influencing positively or negatively the payment, loan, or gift to a person or political organization for a political purpose, and using Grant funds to influence the passage or defeat of legislation including not assisting with the funding of a lobbyist, or using Grant funds to pay dues to an organization with a registered lobbyist;
3. Texas Government Code Sections 2113.012 and 2113.101, which prohibits using Grant funds to compensate any employee who uses alcoholic beverages on active duty and Subrecipient may not use Grant funds to purchase an alcoholic beverage and may not pay or reimburse any travel expense for an alcoholic beverage;
4. Texas General Appropriations Act, Art. IX, Section 6.13, which requires Subrecipient to make every effort to attain key performance target levels associated with this Grant, including performance milestones, milestone time frames, and related performance reporting requirements; and
5. General Appropriations Act, Art. IX, Sections 7.01 and 7.02, and Texas Government Code §2102.0091, which requires that this Grant may only be expended if Subrecipient timely completes and files its reports.

G. Restrictions and General Conditions.

1. **Use of Funds.** DHS/FEMA Grant funds may only be used for the purposes set forth in this Grant, and shall be consistent with the statutory authority for this Grant. Grant funds may not be used for matching funds for other Federal grants/cooperative agreements, lobbying, or intervention in Federal regulatory or adjudicatory proceedings. In addition, Federal funds may not be used to sue the Federal government or any other government entity.
2. **Federal Employee Prohibition.** Federal employees are prohibited from serving in any capacity (paid or unpaid) on any proposal submitted under this Grant. Federal employees may not receive funds under this Grant.
3. **Points of Contacts.** Within 30 calendar days of any change, Subrecipient shall notify DPS/TDEM of any change or correction to the Designation of Applicant's Agent, chief elected official, program, and/or financial points of contact in the DPS/TDEM grant management system.
4. **DUNS Number.** Subrecipient confirms its Data Universal Numbering Systems (DUNS) Number is the number listed on this Grant. The DUNS Number is the nine digit number

- established and assigned by Dun and Bradstreet, Inc., at 866/705-5711 or <http://fedgov.dnb.com/webform>
5. Central Contractor Registration and Universal Identifier Requirements. Subrecipient maintains that it has registered on the System for Award Management (SAM) at www.sam.gov or other federally established site for contractor registration, and entered DPS/TDEM-required information. Subrecipient shall keep current, and then review and update the information at least annually. Subrecipient shall keep information current in the SAM database until the later of when it submits this Grant's final financial report or receives final Grant award payment. Subrecipient agrees that it shall not make any subaward agreement or contract related to this Grant without first obtaining the vendor/subawardee's mandatory DUNS number. See Section §200.32 of OMB 2 C.F.R.
 6. Reporting Total Compensation of Subrecipient Executives. 2 C.F.R. §200.331; see FEMA Information Bulletin 350.
 - a. Applicability and what to report: Subrecipient shall report whether Subrecipient received \$25 million or more in Federal procurement contracts or financial assistance subject to the Transparency Act per 2 C.F.R. §200.331. Subrecipient shall report whether 80% or more of Subrecipient's annual gross revenues were from Federal procurement contracts or Federal financial assistance. If Subrecipient answers "yes" to both questions, Subrecipient shall report, along with Subrecipient's DUNS number, the names and total compensation (see 17 C.F.R. §229.402(c)(2)) for each of Subrecipient's five most highly compensated executives for the preceding completed fiscal year.
 - b. Where and when to report: Subrecipient shall report executive total compensation at www.sam.gov or other federally established replacement site. By signing this Grant, Subrecipient certifies that, if required, Subrecipient's jurisdiction has already registered, entered the required information, and shall keep information in the SAM database current, and update the information at least annually for each year until the later of when the jurisdiction submits its final financial report or receives final payment. Subrecipient agrees that it shall not make any subaward agreement or contract without first obtaining the subawardee's mandatory DUNS number.
 7. Debarment and Suspension. Subrecipient shall comply with Executive Order 12549 and 12689, which provide protection against waste, fraud, and abuse by debarring or suspending those persons deemed irresponsible in their dealings with the Federal government.
 8. Direct Deposit. If Subrecipient has not received reimbursements from DPS/TDEM within the past eleven (11) months (prior to date of award), it shall forward a new/updated direct deposit form to DPS/TDEM. Completed direct deposit forms from Subrecipient shall be emailed to TDEM project officer. The email subject line and attachment name shall include the subrecipient name and identify the document attached (i.e. "Sample County DD form"). The direct deposit form is currently available at <http://www.window.state.tx.us/taxinfo/taxforms/74-176.pdf>.
 9. Property Management and Inventory. Subrecipient shall maintain property/inventory records which, at minimum, shall include a description of the property, a serial number or other identification number, the source of property, who holds title, the acquisition date, the cost of the property, the percentage of Federal participation in the cost of the property, the location, use and condition of the property, and any ultimate disposition data including the date of disposal and sale price of the property. Subrecipient shall develop and implement a control system to prevent loss, damage or theft of property and Subrecipient shall investigate and document any loss, damage or theft of property funded under this Grant.

10. Site Visits. DHS and/or DPS/TDEM, through its authorized representatives, have the right at all reasonable times to make site visits to review project accomplishments and management control systems and to provide such technical assistance as may be required. If any site visit is made by DHS on the premises of Subrecipient or a contractor under this Grant, Subrecipient shall provide and shall require its contractors to provide all reasonable facilities and assistance for the safety and convenience of the government representatives in the performance of their duties. All site visits and evaluations shall be performed in such a manner that will not unduly delay the work.

H. Procurement and Contracting.

1. Procurements. Subrecipient shall comply with all applicable federal, state, and local laws and requirements, including but not limited to proper competitive solicitation processes where required, for any procurement which utilizes federal funds awarded under this Grant in accordance with 2 C.F.R. 200.318
2. Contract Provisions. All contracts executed using funds awarded under this Grant shall contain the contract provisions listed under 2 C.F.R. 200.326 and Appendix II (A), Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments.
3. Procurement activities must follow the most restrictive of Federal, State and Local procurement regulations:
 - a. Procurement by micro purchase
 - b. Procurement by small purchase
 - c. Procurement by sealed bid
 - d. Procurement by competitive proposal
 - e. Procurement by non-competitive proposal, solely when the award of a contract is unfeasible under the other methods

The State must be contacted for approval to use a noncompetitive procurement method. Failure to follow eligible procurement methods will result in ineligible costs. Other types of agreements for services must have State approval prior to use or execution. A copy of the local procurement policy must be provided to the State before initial payment.

The cost plus a percentage of cost and percentage of construction cost methods of contracting are ineligible.

Must perform cost/price analysis for purchases over \$3000.

Must negotiate profit as a separate element where required.

4. Evidence of non-debarment for vendors must be documented through <http://www.sam.gov/portal/public/SAM> and http://www.window.state.tx.us/procurement/prog/vendor_performance/debarred/ and submitted for review.
 5. Comply with rules related to underutilized businesses (small and minority businesses, women's enterprises and labor surplus firms) at 2 CFR 200.321
- I. Monitoring. Subrecipient will be monitored periodically by federal, state or local entities, both programmatically and financially, to ensure that project goals, objectives, performance requirements, timelines, milestone completion, budget, and other program-related criteria are met.

DPS/TDEM, or its authorized representative, reserves the right to perform periodic desk/office-based and/or on-site monitoring of Subrecipient's compliance with this Grant and of the adequacy and timeliness of Subrecipient's performance pursuant to this Grant. After each monitoring visit, DPS/TDEM shall provide Subrecipient with a written report of the monitor's findings. If the monitoring report notes deficiencies in Subrecipient's performance under this Grant, the monitoring report shall include requirements for the timely correction of such deficiencies by Subrecipient. Failure by Subrecipient to take action specified in the monitoring report may be cause for suspension or termination of this Grant pursuant to the Suspension and/or Termination Section herein.

J. Audit.

1. Audit of Federal and State Funds. Subrecipient shall arrange for the performance of an annual financial and compliance audit of funds received and performances rendered under this Grant as required by the Single Audit Act (OMB 2 C.F.R. 200.501, formerly A-133). Subrecipient shall comply, as applicable, with Texas Government Code, Chapter 783, the Uniform Grant Management Standards (UGMS), the State Uniform Administrative Requirements for Grants and Cooperative Agreements.
2. Right to Audit. Subrecipient shall give the United States Department of Homeland Security (DHS), Federal Emergency Management Agency (FEMA), the Comptroller General of the United States, the Texas State Auditor, DPS/TDEM, or any of their duly authorized representatives, access to and the right to conduct a financial or compliance audit of Grant funds received and performances rendered under this Grant. Subrecipient shall permit DPS/TDEM or its authorized representative to audit Subrecipient's records. Subrecipient shall provide any documents, materials or information necessary to facilitate such audit.
3. Subrecipient's Liability for Disallowed Costs. Subrecipient understands and agrees that it shall be liable to DPS/TDEM for any costs disallowed pursuant to any financial or compliance audit(s) of these funds. Subrecipient further understands and agrees that reimbursement to DPS/TDEM of such disallowed costs shall be paid by Subrecipient from funds that were not provided or otherwise made available to Subrecipient pursuant to this Grant or any other federal contract.
4. Subrecipient's Facilitation of Audit. Subrecipient shall take such action to facilitate the performance of such audit(s) conducted pursuant to this Section as DPS/TDEM may require of Subrecipient. Subrecipient shall ensure that this clause concerning the authority to audit funds received indirectly by subcontractors through Subrecipient and the requirement to cooperate is included in any subcontract it awards.
5. State Auditor's Clause. Subrecipient understands that acceptance of funds under this Grant acts as acceptance of the authority of the State Auditor's Office to conduct an audit or investigation in connection with those funds. Subrecipient further agrees to cooperate fully with the State Auditor's Office in the conduct of the audit or investigation, including providing all records requested. Subrecipient shall ensure that this clause concerning the State Auditor's Office's authority to audit funds and the requirement to cooperate fully with the State Auditor's Office is included in any subgrants or subcontracts it awards. Additionally, the State Auditor's Office shall at any time have access to and the rights to examine, audit, excerpt, and transcribe any pertinent books, documents, working papers, and records of Subrecipient relating to this Grant.

K. Retention and Accessibility of Records.

1. **Retention of Records.** Subrecipient shall maintain fiscal records and supporting documentation for all expenditures of this Grant's funds pursuant to the applicable OMB 2 C.F.R. Subpart D – Post Federal Award Requirements, of Part 200 UGMS §__42, and this Grant. Subrecipient shall retain these records and any supporting documentation for a minimum of three (3) years from the later of the completion of this project's public objective, submission of the final expenditure report, any litigation, dispute, or audit. Records shall be retained for three (3) years after any real estate or equipment final disposition. The DHS or DPS/TDEM may direct Subrecipient to retain documents or to transfer certain records to DHS custody when DHS determines that the records possess long term retention value.
2. **Access to Records.** Subrecipient shall give the United States Department of Homeland Security, the Comptroller General of the United States, the Texas State Auditor, DPS/TDEM, or any of its duly authorized representatives, access to and the right to examine all books, accounts, records, reports, files, other papers, things or property belonging to or in use by Subrecipient pertaining to this Grant including records concerning the past use of DHS/FEMA funds. Such rights to access shall continue as long as the records are retained by Subrecipient.

L. Changes, Amendments, Suspension or Termination

1. **Modification.** FEMA or DPS/TDEM may modify this Grant after an award has been made. Once notification has been made in writing, any subsequent request for funds indicates Subrecipient's acceptance of the changes to this Grant. Any alteration, addition, or deletion to this Grant by Subrecipient is not valid.
2. **Effect of Changes in Federal and State Laws.** Any alterations, additions, or deletions to this Grant that are required by changes in federal and state laws, regulations or policy are automatically incorporated into this Grant without written amendment to this Grant and shall become effective upon the date designated by such law or regulation. In the event FEMA or DPS/TDEM determines that changes are necessary to this Grant after an award has been made, including changes to the period of performance or terms and conditions, Subrecipient shall be notified of the changes in writing. Once notification has been made, any subsequent request for funds will indicate Subrecipient's acceptance of the changes to this Grant.
3. **Suspension.** In the event Subrecipient fails to comply with any term of this Grant, DPS/TDEM may, upon written notification to Subrecipient, suspend this Grant, in whole or in part, withhold payments to Subrecipient and prohibit Subrecipient from incurring additional obligations of this Grant's funds.
4. **Termination.** DPS/TDEM shall have the right to terminate this Grant, in whole or in part, at any time before the end of the Performance Period, if DPS/TDEM determines that Subrecipient has failed to comply with any term of this Grant. DPS/TDEM shall provide written notice of the termination and include:
 - a. The reason(s) for such termination;
 - b. The effective date of such termination; and
 - c. In the case of partial termination, the portion of this Grant to be terminated.
 - d. Appeal may be made to the Deputy Assistant Director of Texas Division of Emergency Management- Recovery Mitigation and Standards, Texas Department of Public Safety.

- M. Enforcement.** If Subrecipient materially fails to comply with any term of this Grant, whether stated in a federal or state statute or regulation, an assurance, in a state plan or application,

a notice of award, or elsewhere, DPS/TDEM or DHS may take one or more of the following actions, as appropriate in the circumstances:

1. Increased monitoring of projects and require additional financial and performance reports
2. Require payments as reimbursements rather than advance payments
3. Temporarily withhold payments pending correction of the deficiency
4. Disallow or deny use of funds and matching credit for all or part of the cost of the activity or action not in compliance;
5. Request FEMA to wholly or partially de-obligate funding for a project
6. Temporarily withhold cash payments pending correction of the deficiency by subrecipient or more severe enforcement action by DPS/TDEM or DHS;
7. Withhold further awards for the grant program
8. Take other remedies that may be legally available

In taking an enforcement action, DPS/TDEM will provide Subrecipient an opportunity for a hearing, appeal, or other administrative proceeding to which Subrecipient is entitled under any statute or regulation applicable to the action involved.

The costs of Subrecipient resulting from obligations incurred by Subrecipient during a suspension or after termination of this Grant are not allowable unless DPS/TDEM or DHS expressly authorizes them in the notice of suspension or termination or subsequently.

Other Subrecipient costs during suspension or after termination which are necessary and not reasonably avoidable are allowable if:

- The costs result from obligations which were properly incurred by Subrecipient before the effective date of suspension or termination, are not in anticipation of it, and in the case of a termination, are non-cancellable; and
- The costs would be allowable if this Grant were not suspended or expired normally at the end of the funding period in which the termination takes effects.

The enforcement remedies identified in this section, including suspension and termination, do not preclude Subrecipient from being subject to "Debarment and Suspension" under E.O. 12549. 2 C.F.R., Appendix II to Part 200, (I).

- N. **Conflicts of Interest.** The subrecipient will maintain written standards of conduct covering conflicts of interest and governing the actions of its employees engaged in the selection, award and administration of contracts and will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest or personal gain.
- O. **Closing of this Grant.** DPS/TDEM will close a subaward after receiving all required final documentation from the Subrecipient. If the close out review and reconciliation indicates that Subrecipient is owed additional funds, DPS/TDEM will send the final payment automatically to Subrecipient. If Subrecipient did not use all the funds received, DPS/TDEM will recover the unused funds.

At the completion of Subrecipient's performance period, DPS/TDEM will de-obligate all uncommitted funds and de-obligate all unexpended funds if final documentation is not received by the deadline.

The closeout of this Grant does not affect:

1. DHS or DPS/TDEM's right to disallow costs and recover funds on the basis of a later audit or other review;
2. Subrecipient's obligation to return any funds due as a result of later refunds, corrections, or other transactions;
3. Records retention requirements, property management requirements, and audit requirements, as set forth herein; and
4. Any other provisions of this Grant that impose continuing obligations on Subrecipient or that govern the rights and limitations of the parties to this Grant after the expiration or termination of this Grant.

EXHIBIT A

ASSURANCES - NON-CONSTRUCTION PROGRAMS See Standard Form 424B

As the duly authorized representative of Subrecipient, I certify that Subrecipient:

1. Has the legal authority to apply for Federal assistance and the Institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this Grant.
2. Will give the Department of Homeland Security, the Department of Public Safety, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to this Grant and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686 and 44 C.F.R. Part 19), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290dd-3 and 290ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which agreement for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply or has already complied with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction sub-agreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190 as amended by 42 U.S.C. 4311 et seq. and Executive Order (EO) 11514) which establishes national policy goals and procedures to protect and enhance the environment, including protection against natural disasters. To comply with NEPA for DHS grant-supported activities, DHS-FEMA requires the environmental aspects to be reviewed and evaluated before final action on the application; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) comply with the Clean Air Act of 1977, (42 U.S.C. §§7401 et seq. and Executive Order 11738) providing for the protection of and enhancement of the quality of the nation's air resources to promote public health and welfare and for restoring and maintaining the chemical, physical, and biological integrity of the nation's waters; (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-348, 45 C.F.R. 46, and DHS Management Directive 026-044 (Directive) regarding the protection of human subjects involved in research, development, and related activities supported by this Grant. "Research" means a systematic investigation, including research, development, testing, and evaluation designed to develop or contribute to general knowledge. See Directive for additional provisions for including humans in the womb, pregnant women, and neonates (Subpart B); prisoners (Subpart C); and children (Subpart D). See also state and local law for research using autopsy materials.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) which requires the minimum standards of care and treatment for vertebrate animals bred for commercial sale, used in research, transported commercially, or exhibited to the public according to the Guide for Care and Use of Laboratory Animals and Public Health Service Policy and Government Principals Regarding the Care and Use of Animals.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133 (now OMB 2 C.F.R. 200.500), "Audits of States, Local Governments, and Non-Profit Organizations."
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, grant guidance, and policies governing this Grant.

EXHIBIT B

ASSURANCES - CONSTRUCTION PROGRAMS See Standard Form 424D

As the duly authorized representative of Subrecipient, I certify that Subrecipient:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this Grant.
2. Will give the Department of Homeland Security, the Department of Public Safety, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to this Grant and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure nondiscrimination during the useful life of this Grant.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686 and 44 C.F.R. Part 19), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290dd-3 and 290ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which agreement for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the agreement.
11. Will comply or has already complied with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327- 333) regarding labor standards for federally-assisted construction sub-agreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91- 190) as amended by 42 U.S.C. 4311 et seq. and Executive Order (EO) 11514 which establishes national policy goals and procedures to protect and enhance the environment, including protection against natural disasters; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) comply with the Clean Air Act of 1977, (42 U.S.C. §§7401 et seq. and Executive Order 11738) providing for the protection of and enhancement of the quality of the nation's air resources to promote public health and welfare and for restoring and maintaining the chemical, physical, and biological integrity of the nation's waters; (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133 (now OMB 2 C.F.R. 200.500), "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, grant guidance and policies governing this Grant.

Exhibit C

Certifications for Grant Agreements

The undersigned, as the authorized official, certifies the following to the best of his/her knowledge and belief.

- A. No Federal appropriated funds have been paid or will be paid by or on behalf of the undersigned to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee or a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- B. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee or a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL Disclosure of Lobbying Activities, in accordance with its instructions.
- C. The undersigned shall require that the language of this certification prohibiting lobbying be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.
- D. As required by Executive Order 12549, Debarment and Suspension, and implemented at 28 C.F.R. Part 67, for prospective participants in primary covered transactions, as defined at 28 C.F.R. Part 67, Section 67.510. (Federal Certification), the Subrecipient certifies that it and its principals and vendors:
 - 1. Are not debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency. Subrecipient can access debarment information by going to www.sam.gov and the State Debarred Vendor List at: www.window.state.tx.us/procurement/prog/vendor_performance/debarred.
 - 2. Have not within a three-year period preceding this Grant been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction, violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - 3. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (D)(2) of this certification;
 - 4. Have not within a three-year period preceding this Grant had one or more public transactions (Federal, State, or local) terminated for cause or default; or
 - 5. Where Subrecipient is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this Grant. (Federal Certification).
- E. Federal funds will be used to supplement existing funds, and will not replace (supplant) funds that have been appropriated for the same purpose. Subrecipient may be required to supply documentation certifying that a reduction in non-federal resources occurred for reasons other than the receipt or expected receipt of federal funds.
- F. Subrecipient will comply with 2 C.F.R. Part 180, Subpart C as a condition of receiving grant funds and Subrecipient will require such compliance in any subgrants or contract at the next tier.
- G. Subrecipient will comply with the Drug-free Workplace Act, as amended, 412 U.S.C. §701 et seq., which requires Subrecipient to publish a statement about its drug-free workplace program and give a copy of the statement to each employee (including consultants and temporary personnel) who will be involved in award-supported activities at any site where these activities will be carried out. Also, places where work is being performed under the award (i.e., street address, city, state, and zip code) must be maintained on file. Subrecipient will notify the Grants Officer of any employee convicted of a violation of a criminal drug statute that occurs in the workplace. For additional information, see 44 C.F.R. Part 17. Subrecipient shall comply with the requirements of the Drug-Free Workplace Act of 1988, which requires that all organizations receiving grants from any Federal agency agree to maintain a drug-free workplace.
- H. Subrecipient is not delinquent on any Federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowances, and benefit overpayments. See OMB Circular A-129 and form SF-424, item number 17 for additional information and guidance.
- I. Subrecipient will comply with all applicable requirements of all other federal laws, executive orders, regulations, program and administrative requirements, policies and any other requirements governing this Grant.
- J. Subrecipient understands that failure to comply with any of the above assurances may result in suspension, termination or reduction of funds in this Grant.

EXHIBIT D

State of Texas Assurances

As the duly authorized representative of Subrecipient, I certify that Subrecipient:

1. Shall comply with Texas Government Code, Chapter 573, by ensuring that no officer, employee, or member of the Subrecipient's governing body or of the Subrecipient's contractor shall vote or confirm the employment of any person related within the second degree of affinity or the third degree of consanguinity to any member of the governing body or to any other officer or employee authorized to employ or supervise such person. This prohibition shall not prohibit the employment of a person who shall have been continuously employed for a period of two years, or such other period stipulated by local law, prior to the election or appointment of the officer, employee, or governing body member related to such person in the prohibited degree.
2. Shall insure that all information collected, assembled, or maintained by the Subrecipient relative to a project will be available to the public during normal business hours in compliance with Texas Government Code, Chapter 552, unless otherwise expressly prohibited by law.
3. Shall comply with Texas Government Code, Chapter 551, which requires all regular, special, or called meetings of governmental bodies to be open to the public, except as otherwise provided by law or specifically permitted in the Texas Constitution.
4. Shall comply with Section 231.006, Texas Family Code, which prohibits payments to a person who is in arrears on child support payments.
5. Shall not contract with or issue a license, certificate, or permit to the owner, operator, or administrator of a facility if the Subrecipient is a health, human services, public safety, or law enforcement agency and the license, permit, or certificate has been revoked by another health and human services agency or public safety or law enforcement agency.
6. Shall comply with all rules adopted by the Texas Commission on Law Enforcement pursuant to Chapter 1701, Texas Occupations Code, or shall provide the grantor agency with a certification from the Texas Commission on Law Enforcement that the agency is in the process of achieving compliance with such rules if the Subrecipient is a law enforcement agency regulated by Texas Occupations Code, Chapter 1701.
7. Shall follow all assurances. When incorporated into a grant award or contract, standard assurances contained in the application package become terms or conditions for receipt of grant funds. Administering state agencies and subrecipients shall maintain an appropriate contract administration system to insure that all terms, conditions, and specifications are met. (See UGMS Section __36 for additional guidance on contract provisions).
8. Shall comply with the Texas Family Code, Section 261.101, which requires reporting of all suspected cases of child abuse to local law enforcement authorities and to the Texas Department of Child Protective and Regulatory Services. Subrecipient shall also ensure that all program personnel are properly trained and aware of this requirement.
9. Shall comply with all federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352), which prohibits discrimination on the basis of race, color, or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps and the Americans with Disabilities Act of 1990 including Titles I, II, and III of the Americans with Disability Act which prohibits recipients from discriminating on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities, 44 U.S.C. §§ 12101-12213; (d) the Age Discrimination Act of 1974, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment, and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to the nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290dd-3 and 290ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental, or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to this Grant.
10. Shall comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally assisted construction subagreements.
11. Shall comply with requirements of the provisions of the Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (P.L. 91-646), which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Shall comply with the provisions of the Hatch Political Activity Act (5 U.S.C. §§7321-29), which limit the political activity of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Shall comply with the minimum wage and maximum hours provisions of the Federal Fair Labor Standards Act and the Intergovernmental Personnel Act of 1970, as applicable.
14. Shall insure that the facilities under its ownership, lease, or supervision which shall be utilized in the accomplishment of the project are not listed on the Environmental Protection Agency's (EPA) list of Violating Facilities and that it will notify the Federal grantor agency of the receipt of any communication from the Director of the EPA Office of Federal Activities indicating that a facility to be used in the project is under consideration for listing by the EPA (EO 11738).

15. Shall comply with the flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973, Public Law 93-234. Section 102(a) requires the purchase of flood insurance in communities where such insurance is available as a condition for the receipt of any Federal financial assistance for construction or acquisition proposed for use in any area that has been identified by the Secretary of the Department of Housing and Urban Development as an area having special flood hazards.
16. Shall comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved state management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of federal actions to State (Clear Air) Implementation Plans under Section 176(c) of the Clear Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
17. Shall comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
18. Shall assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
19. Shall comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) which requires the minimum standards of care and treatment for vertebrate animals bred for commercial sale, used in research, transported commercially, or exhibited to the public according to the Guide for Care and Use of Laboratory Animals and Public Health Service Policy and Government Principals Regarding the Care and Use of Animals.
20. Shall comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residential structures.
21. Shall comply with the Pro-Children Act of 1994 (Public Law 103-277), which prohibits smoking within any portion of any indoor facility used for the provision of services for children.
22. Shall comply with all federal tax laws and are solely responsible for filing all required state and federal tax forms.
23. Shall comply with all applicable requirements of all other federal and state laws, executive orders, regulations, and policies governing this program.
24. And its principals are eligible to participate and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state, or local governmental entity and it is not listed on a state or federal government's terrorism watch list as described in Executive Order 13224. Entities ineligible for federal procurement have Exclusions listed at <https://www.sam.gov/portal/public/SAM/>.
25. Shall adopt and implement applicable provisions of the model HIV/AIDS work place guidelines of the Texas Department of Health as required by the Texas Health and Safety Code, Ann., Sec. 85.001, et seq.

EXHIBIT E

Environmental Review

As the duly authorized representative of Subrecipient, I certify that Subrecipient:

1. shall assess its federally funded projects for potential impact to environmental resources and historic properties.
2. shall submit any required screening form(s) as soon as possible and shall comply with deadlines established by DPS/TDEM. Timelines for the Environmental Planning and Historic Preservation (EHP) review process will vary based upon the complexity of the project and the potential for environmental or historical impact.
3. shall include sufficient review time within its project management plan to comply with EHP requirements. Initiation of any activity prior to completion of FEMA's EHP review will result in a non-compliance finding and DPS/TDEM will not authorize or release Grant funds for non-compliant projects.
4. as soon as possible upon receiving this Grant, shall provide information to DPS/TDEM to assist with the legally-required EHP review and to ensure compliance with applicable EHP laws and Executive Orders (EO) currently using the FEMA EHP Screening Form OMB Number 1660-0115/FEMA Form 024-0-01 and submitting it, with all supporting documentation, to DPS/TDEM for review. These EHP requirements include but are not limited to the National Environmental Policy Act, the National Historic Preservation Act, the Endangered Species Act, EO 11988 – Floodplain Management, EO 11990 – Protection of Wetlands, and EO 12898 – Environmental Justice. Subrecipient shall comply with all Federal, State, and local EHP requirements and shall obtain applicable permits and clearances.
5. shall not undertake any activity from the project that would result in ground disturbance, facility modification, or purchase and use of sonar equipment without the prior approval of FEMA. These include but are not limited to communications towers, physical security enhancements involving ground disturbance, new construction, and modifications to buildings.
6. shall comply with all mitigation or treatment measures required for the project as the result of FEMA's EHP review. Any changes to an approved project description will require re-evaluation for compliance with EHP requirements before the project can proceed.
7. if ground disturbing activities occur during project implementation, Subrecipient shall ensure monitoring of ground disturbance and if any potential archeological resources are discovered, Subrecipient shall immediately cease construction in that area and notify FEMA and the appropriate State Historical Preservation Office.

EXHIBIT F

Additional Grant Conditions

1. Additional damage requiring a new Public Assistance project to be written must be reported within 60 days following the Kickoff meeting with the State- Federal team.
2. All work must be done prior to the approved project completion deadline assigned to each Project. Should additional time be required, a time extension request must be submitted which: a.) Identifies the projects requiring an extension. b.) Explains the reason for an extension. c.) Indicates the percentage of work that has been completed. d.) Provides an anticipated completion date. The reason for an extension must be based on extenuating circumstances or unusual project requirements that are beyond the control of your jurisdiction/organization. **Failure to submit a time extension request may result in reduction or withdrawal of federal funds for approved work.**
3. Any significant change to a project's approved Scope of Work must be reported and approved through TDEM and FEMA before starting the project. Failure to do so will jeopardize grant funding.
4. The Project Completion and Certification Report must be returned to TDEM once all the approved work has been completed for each project. If any project requires the purchase of insurance as a condition of receiving federal funds, a copy of the current policy must be attached to this report.
5. A cost overrun appeal on small (\$120,000.00) Public Assistance projects must be reported to the Texas Division of Emergency Management (TDEM) within 60 days of completing the last small project in order to be considered for additional funding.
6. Appeals may be filed on any determination made by FEMA or TDEM. All appeals must be submitted to TDEM within 60 days from receiving written notice of the action you wish to appeal. Should you wish to appeal a determination contained in the project application, the 60 days will start the day the application is signed.
7. Public Assistance program projects will not receive funding until all of the requirements identified in the comments section of the Project Worksheet are met.
8. You may request a payment of funds on projects by completing the "Payment of Funds" request and including documentation supporting your request. In the event that an audit results in a reduction of the awarded amount of a project, the subrecipient is responsible for returning the identified overage within 30 days of notification of the overpayment. Small Public Assistance projects are paid upon obligation and the receipt of all required documentation. Payments must be requested at least quarterly if expenditures have been made in that quarter.
9. Projects that have not received final payment will be reviewed quarterly by TDEM representatives upon receipt of the Quarterly Review form from the subrecipient. Quarterly reports will be due on the following dates: **March 15th, June 15th, September 15th & December 15th.** Public Assistance program small projects are exempted.
10. Subrecipient with must submit a project cost summary to TDEM following the completion of each project, except Public Assistance program small projects. The project cost summary must list all labor, equipment, materials and contract costs associated with making needed repairs.
11. Subrecipients expending \$750,000 or more in total Federal financial assistance in a fiscal year will be required to provide an audit made in accordance with OMB Uniform Guidance; Cost Principles, Audit, and Administrative Requirements for Federal Awards, Subpart F. A copy of the Single Audit must be submitted

to your cognizant State agency or TDEM within nine months of the end of the subrecipient's fiscal year. Consult with your financial officer regarding this requirement. If not required to submit a single audit, a letter must be sent to TDEM certifying to this.

12. Completed record and cost documents for all approved work must be for a minimum of three (3) years from the later of the completion of this project's public objective, submission of the final expenditure report, any litigation, dispute, or audit. Records shall be retained for three (3) years after any real estate or equipment final disposition. The DHS or DPS/TDEM may direct Subrecipient to retain documents or to transfer certain records to DHS custody when DHS determines that the records possess long term retention value. During this time, all approved projects are subject to State and Federal audit/review.
13. Subrecipients will not make any award to any party which is debarred or suspended, or is otherwise excluded from participation in the Federal assistance programs (EO 12549, Debarment and Suspension). Subrecipient must maintain documentation validating review of debarment list of eligible contractors.
14. Subrecipients must keep record of equipment acquired by federal funds for the life cycle of the equipment. A life cycle for most equipment will be three years, but could be longer. If the fair market value of a piece of equipment is valued over \$5,000, FEMA will have the right to a portion of proceeds if equipment is sold. If the fair market value of a piece of equipment is less than \$5,000, the property can either be retained, sold or designated as surplus with no further obligation to FEMA.

EXHIBIT G

Additional Grant Certifications

Match Certification

Applicant certifies that they have the ability to meet the or exceed the cost share required of this project.

Duplication of Program Statement

Applicant certifies there has not been, nor will there be, a duplication of benefits for this project.

For Hazard Mitigation Projects Only:

Maintenance Agreement

Applicant certifies that if there is a Maintenance Agreement needed for this facility copy of that agreement will be provided to TDEM.

Environmental Justice Statement

Federal Executive Order 12898 compliance requirements – If there are any concentrations of low income or minority populations in or near the HMGP project:

1. Applicant certifies that the HMGP project result will not result in a disproportionately high or adverse effect on low income or minority populations.

OR

2. Applicant certifies that action will be taken to ensure achievement of environmental justice for low income and minority populations related to this HMGP project.



**BRAZOS COUNTY
BRYAN, TEXAS**

DEPARTMENT: NUMBER:
DATE OF COURT MEETING: 2/6/2017
ITEM: Approval of Interlocal Government Agreement with Emergency Services District #4 to hold a May 2017 Special Election.
TO: Commissioners Court
DATE: 01/30/2017
FISCAL IMPACT: False
BUDGETED: False
DOLLAR AMOUNT: \$0.00

ATTACHMENTS:

File Name

[Signed_Interlocal.pdf](#)

Description

Interlocal Government Agreement

Type

Cover Memo

6

INTERLOCAL GOVERNMENT AGREEMENT
May 6, 2017 Election

This Interlocal Government Agreement is made this 6th day of February, 2017, by and between Brazos County ("the County") and the Emergency Services District No. 4 ("ESD4").

WHEREAS, the County will not conduct a general election on Saturday, May 6, 2017 Election; and

WHEREAS, the ESD4 has called for an Election to be held within the boundaries of Brazos County, Texas; and

WHEREAS, the ESD4 will be the only entity holding an election; and

WHEREAS, the parties to this agreement understand that ESD4 will bear the full cost of conducting Election;


NOW, THEREFORE, IT IS AGREED that Election will be held by ESD4 under the following terms and conditions, and the parties hereto agree with said conditions:

1. That there shall be one ballot that contains all appropriate races and propositions available for qualified voters.
2. That there shall be one set of voting equipment to be used at the polling places.
3. That Election forms to be used and records to be maintained in a manner convenient and adequate to record and report the results of the Election for the ESD4.
4. That the tabulation of the precinct results shall be in a manner to facilitate the independent canvass of returns by all entities.
5. That each entity shall be responsible for the preparation, publication and Spanish translations of its own Notice of Election and Order of Election.
6. That the implementation, conduct and management of said Election shall be by the Brazos County Elections Administrator. The Brazos County Elections Administrator is hereby designated as the Chief Election Official and Early Voting Clerk for the elections to be held on May 6, 2017. The implementation, conduct and management of the Election shall include, but not be limited to:
 - A. The securing of qualified individuals to serve as election judges for each polling place.
 - B. The securing of locations and facilities where the election is to be conducted.
 - C. The securing of the election materials and supplies requisite to the proper administration of the election, and the programming and preparation of DRE voting equipment to be used in the election.
 - D. The securing of all supplies necessary to conduct the Election.

- E. The Brazos County Elections Administrator will be responsible for the conduct of early voting by personal appearance and by mail.
 - F. Early Voting will be held at Precinct 4 Volunteer Fire Station (Smetana) located at 3098 Fazzino Rd, Bryan weekdays April 24th through May 2 from 11am to 7 pm.
 - G. Election day will be held at Precinct 4 Volunteer Fire Station (Smetana) located at 3098 Fazzino Road, Bryan and Precinct 4 Volunteer Fire Station (Brushy) located at 6357 Raymond Stotzer Parkway, College Station.
7. The amount to be paid by ESD4 to the County for services rendered by the County in the May 6, 2017, election is:
- A. The ESD4 will reimburse the County for certain costs as follows:
 - 1. The cost for payment of the early voting and Election day election workers.
 - 2. The cost paid to pre-define, program, deliver, set up, pick up and backup of DRE's and supplies.
 - 3. The expenses of early voting and Election day polling places;
 - 4. The cost of publication for all required notices for Public Test.
 - 5. The cost of rental of twelve (12) DRE voting machines (6 for early voting and 6 for Election day).
 - 6. The cost of the Early Ballot Board, Central Counting Station, and the tabulation supervisor and data processing manager.
 - 7. Administrative fee of 10% as allowed in the Texas Election Code based on the cost per entity.
 - 8. ESD4 shall be responsible for any necessary submissions to the U.S. Department of Justice for preclearance under the Federal Voting Rights Act.
 - 9. The financial obligations of the parties under this agreement are payable from current revenues of the respective parties.
 - 10. That the undersigned are the duly authorized representatives of the parties' governing bodies, and their signatures represent adoption and acceptance of the terms and conditions of this agreement.

APPROVED AND AGREED this 6th day of February, 2017.

BRAZOS COUNTY



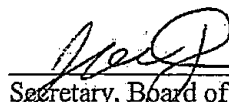
Duane Peters, County Judge

EMERGENCY SERVICES DISTRICT NO. 4



President, Board of Directors

Attest:



Secretary, Board of Directors



**BRAZOS COUNTY
BRYAN, TEXAS**

DEPARTMENT: Purchasing NUMBER:
DATE OF COURT MEETING: 2/6/2017
ITEM: Renewal of Contract #17-272R for Motor Grader Blades with Valk Manufacturing Company.
TO: Commissioners Court
FROM: Christy Norton
DATE: 01/31/2017
FISCAL IMPACT: False
BUDGETED: False
DOLLAR AMOUNT: \$0.00

ACTION REQUESTED OR
ALTERNATIVES: Renewal of Contract #17-272R for Motor Grader Blades with Valk Manufacturing Company.

ATTACHMENTS:

File Name

[Original Bid.pdf](#)

[Tabulation.xls](#)

[17-272R.pdf](#)

Description

Original Contract

Tabulation

Renewal Letter

Type

Backup Material

Backup Material

Backup Material


MOTOR GRADER BLADES

17-272R; Previously known as 2016-157R, 2015-37R, & 2014-51

April 29, 2017 - April 15, 2018

EST. #	DESCRIPTION	Valk Manufacturing	Winter Equipment Co	Romco Equipment
500	7' x 5/8" x 6" w/ 5/8" Holes	\$61.00	\$64.38	\$72.59
	7' x 5/8" x 6" w/ 3/4" Holes	\$61.00	\$64.38	\$73.64
MAKE AND MODEL		Valk	Black Cat	Pacal
BLADE MATERIAL		Heat treated steel	Heat treated steel	Heat treated steel
DELIVERY		30-60 days	45-60	1-2
STORE LOCATION		New Kingstown, PA	Edmonton, AB Canada	Round Rock, TX

RECOMMENDATION: Valk Manufacturing

Approved by Commissioner's Court on this 6th day of February 2017 by
 holding the position of Brazos County Judge



Brazos County Purchasing Department

RECEIVED

JAN 30 2017

BRAZOS COUNTY
PURCHASING

200 SOUTH TEXAS AVE SUITE 352 BRYAN, TX 77803
PHONE (979) 361-4290 FAX (979) 361-4293

January 26, 2017

Valk Manufacturing Company
PO Box 428
New Kingstown, PA 17072

Phone: 717-766-0711
Fax: 717-795-9830
Email: bladesales@valkmfg.com

Attn: Ted P. Valk

Re: *Renewal of Contract 17-272R for Motor Grader Blades previously known as 2016-157R, 2015-37R and 2014-51.*

Brazos County appreciates the quality work your company has provided and would like to exercise the renewal option for *Motor Grader Blades 17-272R previously known as 2016-157R, 2015-37R and 2014-51.*

All terms, conditions, and pricing shall remain the same. This renewal will be for one year and will start April 29, 2017 through April 15, 2018.

To accept the renewal option, please fill out the information and sign below. Return the signed documents by email to cnorton@brazoscountytexas.gov or fax to (979) 361-4293. Please then submit the original signed documents and an updated Certificate of Insurance by mail to the address listed above. **Please return acceptance as soon as possible.** If you have any questions, I may be reached at (979) 361-4291.

Contact Name: Tim Fry Telephone: 717-766-0711 ext. 131

E-Mail: bladesales@valkmfg.com Fax: 717-795-9830

VALK MANUFACTURING COMPANY


Authorized Signature Ted P. Valk

January 27, 2017

Date


BRAZOS COUNTY

Duane Peters, County Judge

2/6/17
Date



**BRAZOS COUNTY
BRYAN, TEXAS**

DEPARTMENT: Purchasing NUMBER:
DATE OF COURT MEETING: 2/6/2017
ITEM: Renewal of Contract #17-274R for Hydro-mulch Seeding of County Right of Ways with Britten Hydroseeding, previously known as 2016-147.
TO: Commissioners Court
FROM: Christy Norton
DATE: 02/01/2017
FISCAL IMPACT: False
BUDGETED: False
DOLLAR AMOUNT: \$0.00

ACTION REQUESTED OR
ALTERNATIVES: Renewal of Contract #17-274R for Hydro-mulch Seeding of County Right of Ways with Britten Hydroseeding, previously known as 2016-147.

ATTACHMENTS:

File Name

[Original Contract.pdf](#)

[Tabulation.xlsx](#)

[17-274R letter.pdf](#)

Description

Original Contract

Tabulation

Renewal letter

Type

Backup Material

Backup Material

Backup Material



Brazos County Purchasing Department

200 SOUTH TEXAS AVE SUITE 352 BRYAN, TX 77803
PHONE (979) 361-4290 FAX (979) 361-4293

January 26, 2017

Britten Hydroseeding
2032 Mountain Wind Loop
Bryan, TX 77807

Phone: (979) 324-4963
Email: brittenhydroseeding@gmail.com

Re: *Renewal of Contract #17-274R for Hydro-mulch Seeding County Right of Ways, previously known as 2016-147.*

Brazos County appreciates the quality work your company has provided and would like to exercise the renewal option for *Hydro-mulch Seeding County Right of Ways, previously known as 2016-147.*

All terms, conditions, and pricing shall remain the same. This renewal term will be for one year from April 12, 2017 to April 11, 2018.

To accept the renewal option, please fill out the information and sign below. Return the signed documents by email to cnorton@brazoscountytexas.gov or fax to (979) 361-4293. Please then submit the original signed documents and an updated Certificate of Insurance by mail to the address listed above. **Please return acceptance as soon as possible.** If you have any questions, I may be reached at (979) 361-4291.

Contact Name: Matthew Britten Telephone: 979-324-4963

E-Mail: brittenhydroseeding@gmail.com Fax: 979-822-0543

BRITTEN HYDROSEEDING

Matthew D. Britten
Authorized Signature

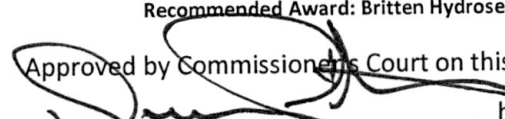
2/1/17
Date

BRAZOS COUNTY
Duane Peters
Duane Peters, County Judge

2/6/17
Date

17-274R Hydro-Mulch Seeding of County Right of Ways, previously known as 2016-147					
April 12, 2017 through April 11, 2018					
			Britten Hydroseeding	Geonix Environmental Services	Cen Tex Hydroseed, Inc
Application to Single Site					
Est. Total Square Yards	Square Yards Requested	Definition/Description	Price	Price	Price
2,000 sq2	Less than 555 yd2	Call out for single site on purchase order for less than 555 square yards. Brazos County will pay a flat fee for the application of Hydro-mulch. This only applies to single site purchase orders that have less than 555 square yards indicated.	\$350.00 Flat Fee	\$749.25 Flat Fee	\$1,500.00 Flat Fee
18,000 sq2	More than 555 yd2 but less than 4,840 yd2	Call out for single site on purchase order for more than 555 square yards but less than 4,840 square yards. Brazos County will pay a flat fee for the application of the first 555 square yards of Hydro-mulch plus a cost per square yard for anything after the first 555 square yards This only applies to single site purchase orders that have more than 555 square yards but less than 4,840 squares indicated.	\$350.00 Flat Fee plus \$0.31/yd ² over the 555th yard plus \$0.42/yd ² from April to Sept. or \$0.24/yd ² from October to March on each yard after the 555 th yard	\$749.25 Flat Fee plus \$1.08/yd ² over the 555th yard	\$1,500.00 Flat Fee plus \$0.98/yd ² over the 555th yard
54,900 sq2	More than 4,840 yd2	Call out for single site on purchase order for more than 4,840 square yards. Brazos County will pay a cost per square yard for the application of Hydro-mulch. This only applies to single site purchase orders that have more than 4,840 square yards indicated.	\$0.31/yd ² plus \$0.42/yd ² from April to Sept. or \$0.24/yd ² from October to March on each yard for watering	\$0.90/yd ²	\$0.88/yd ²
Application to Multiple Sites					
Est. Total Square Yards	Square Yards Requested	Definition/Description	Price	Price	Price
5,000 sq2	Less than 2,420 yd2	Call out for multiple sites on purchase order for less than a total of 2,420 square yards. Brazos County will pay a flat fee for the application of Hydro-mulch. This only applies to multiple site purchase orders that have less than a total of 2,420 square yards indicated.	\$850.00 Flat Fee	\$8,000.00 Flat Fee	\$4,000.00 Flat Fee
20,000 sq2	More than 2,420 yd2	Call out for multiple sites on purchase order for more than a total of 2,420 square yards. Brazos County will pay a cost per square yard for the application of Hydro-mulch. This only applies to multiple site purchase orders that have more than a total of 2,420 square yards indicated.	\$0.31 /yd ² plus \$0.42/yd ² from April to Sept. or \$0.24/yd ² from October to March on each yard for watering	\$1.08/yd ²	\$1.75/yd ²
Exceptions and Alternates			If County providing Water the watering will be priced as \$0.36/yd ² from April to Sept. or \$0.18/yd ² from October to March on each yard for watering	NONE	NONE

Recommended Award: Britten Hydroseeding

Approved by Commission  Court on this 6th day of February, 2017 by Brazos County Judge holding the position of Brazos County Judge



**BRAZOS COUNTY
BRYAN, TEXAS**

DEPARTMENT:	Road and Bridge	NUMBER:	CC2017- Driveway-Culvert Regulations
DATE OF COURT MEETING:	2/6/2017		
ITEM:	Approval and adoption of Regulations of Brazos County, Texas, for the Construction of Driveways and Culverts in County Easements and Rights Of Way.		
TO:	Commissioners Court		
FROM:	Karen Tyler		
DATE:	02/02/2017		
FISCAL IMPACT:	False		
BUDGETED:	False		
DOLLAR AMOUNT:	\$0.00		

ATTACHMENTS:

File Name

[DOC500.pdf](#)

Description

Regulations

Type

Backup Material

BRAZOS COUNTY
COMMISSIONERS' COURT ACTION FORM

DEPARTMENT Fleet Services

DEPT. NUMBER 56002000

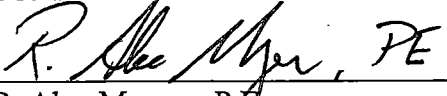
DATE OF COURT MEETING: February 6, 2017

ITEM: Consider and take action on approval and adoption of Regulations of Brazos County, Texas,
for the Construction of Driveways and Culverts in County Easements and Rights Of Way.


SOURCE OF FUNDS: N/A

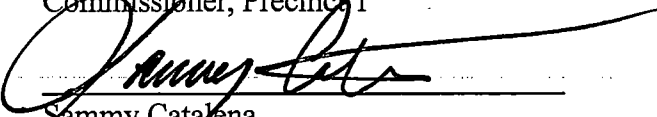
NOTES/EXCEPTIONS:

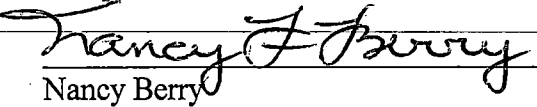
SUBMITTED BY:

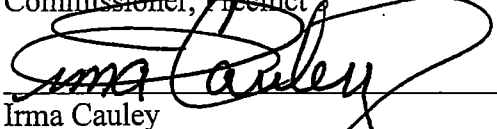

R. Alan Munger, P.E.
County Engineer
CC2017

ACKNOWLEDGED BY:


Steve Aldrich
Commissioner, Precinct 1

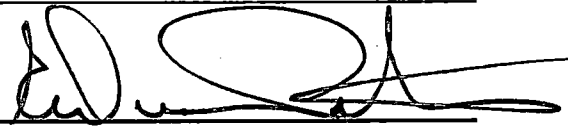

Sammy Catalena
Commissioner, Precinct 2


Nancy Berry
Commissioner, Precinct 3


Irma Cauley
Commissioner, Precinct 4

This Request is Approved ☒ (or) Denied ☐ by Commissioners' Court

Date: 2/6/17


E. Duane Peters, County Judge

REGULATIONS OF BRAZOS COUNTY, TEXAS, FOR THE CONSTRUCTION OF DRIVEWAYS AND CULVERTS IN COUNTY EASEMENTS AND RIGHTS OF WAY

SECTION 1 – AUTHORITY

The Commissioners Court has the authority to regulate subdivisions pursuant to Texas Local Government Code §232 and the obligation to protect the public health, safety and welfare of the citizens of Brazos County.

These regulations are adopted by the Commissioners' Court of BRAZOS County, Texas, in an effort to provide a safe environment on the county roadways. Structures built and work performed in the county rights-of-way and/or easements must be accomplished in a manner that is safe for the traveling public. Work performed shall meet at least the minimum standards outlined in this document.

SECTION 2 – SUMMARY OF THE REGULATION

The area between a private property line and the private property line across the road is called the County Right of Way. Because the Right of Way is Brazos County property, a driveway, sidewalk, mailbox or any other structure built or located within that Right of Way is a trespass and will require county permitting before beginning construction.

Situations where permits are required:

- New residential or commercial driveway and/or sidewalk construction;
- New residential or commercial culvert placement;
- New residential or commercial mailbox placement;
- Extension of existing culverts;
- Widening of existing driveways;
- Replacement of driveway, sidewalk, mailbox or culvert, and;
- Repair of existing driveways.

Brazos County requires a completed driveway/culvert permit application and an accurate site plan, including a legal description, prior to a request for a permit.

Mailbox requirements:

- The placement and construction of individual mailboxes will be strictly enforced because of the danger posed to citizens from the placement of mailboxes too close to the driving surface. Any proposed subdivision consisting of six or more lots of one (1)

acre or less in size shall utilize a cluster box system for mail. The County allows brick or other masonry mailboxes only if they are **placed a minimum of five (5) feet from the driving surface**. Furthermore, the County maintains the authority and discretion to remove, or require to be moved, any mailbox it deems to be unsafe.

Applicant shall hold harmless the County of Brazos and its duly appointed agents and employees against any action for personal injury or property damage sustained by reason of the exercise of this permit.

Applicant shall not erect any sign on or extending over any portion of the county road right of way.

Brazos County reserves the right to require the land/property owner to make any changes, maintenance or repairs as may be necessary to provide protection of life of property on or adjacent to the roadway. Changes in design will be made only with approval of the County Engineer/designee of Brazos County, Texas.

Brazos County reserves the right to remove any improvements or obstructions in county(s) right of way should the applicant fail to comply with the aforementioned requirements.

SECTION 3 – GENERAL PROVISIONS

- A. Construction of driveways on roadways with open ditch sections, culverts, median openings or modifications to the median whenever applicable, or the replacement, repair, or extension of existing driveways, culverts or median openings on County or public easements or right of way without first securing a permit is prohibited.
- B. Applications for permits for the construction of single family residential on roadways with open ditch sections, or agricultural driveways, culverts, median openings or modifications to the median whenever applicable, or the replacement, repair, or extension of existing driveways, culverts or median openings on County or public easements or right of way shall be made to the Brazos County Road and Bridge Department, 2617 State Highway 21 West, Bryan, TX 77803, Phone 979-822-2127 ext. 3024.
- C. Applications for permits for the construction of multifamily or commercial driveways, culverts, median openings or modifications to the median whenever applicable, or the replacement, repair, or extension of existing driveways, culverts or median openings on County or public easements or right of way shall be made to the Brazos County Engineer, 2617 State Highway 21 West, Bryan, TX 77803, Phone 979-822-2127 ext. 3033
- D. All permits issued by County Engineer or Road and Bridge Department for the construction of driveways, culverts or modifications on a County or public easement or right of way shall require conformance with these Requirements including Brazos County Engineering Department Guidelines and any subsequent amendments or revisions thereto.

- E. The County Engineer and Road and Bridge shall promulgate forms to be used in the administration of these Requirements.
- F. Permits shall provide that construction pursuant to the permit will be commenced within six months and be completed within nine months from the date of the permit and that fees collected for said permits shall not be refundable or transferable.
- G. Permits for the installation of driveways, culverts, or median openings or modifications must be obtained from the County Engineer or Road and Bridge prior to the start of construction.
- H. All permits which require a bond must be approved by Brazos County Commissioners Court.
- I. Brazos County Road & Bridge Department does not provide service for installation of culverts.

SECTION 4 – PERMIT SUBMITTAL REQUIREMENTS

- A. Single Family Residential and Agricultural Driveways (Open Ditch Sections) BRAZOS COUNTY RIGHT OF WAY ACCESS PERMIT APPLICATION
 - 1. When an application for a driveway with or without a culvert is filed, the applicant will provide the County Road and Bridge Department with the following information:
 - a. Street Address (Brazos County 9-1-1 provided address).
 - b. The proposed location of the driveway, and culvert whenever applicable, within the County or public easement and right of way. The locations shall be referenced to a lot line or property corner.
 - c. The location of physical objects such as drainage inlets or catch basin within the portion of the driveway which is the County or public easement or right of way that might conflict with the construction of the driveway. The applicant must provide the location of all man-made objects within the portion of the driveway which is within the County or public easement or right of way.
 - d. Whether a special design is required whenever driveways may be proposed in a location hazardous to traffic safety.
 - f. The length of the proposed culvert based on the following standards:
 - (1) Minimum for walkway: 8 feet
 - (2) Minimum for driveway: 24 feet
 - (3) Maximum for driveway: 40 feet
 - e. **Prior to permit application submittal, Permittee shall contact Brazos County Road & Bridge Department at 979-822-2127 to verify pipe size diameter.**
 - f. Minimum pipe size shall be 15" unless special conditions exist that may warrant a smaller size.

- g. The maximum pipe size for a driveway crossed shall not exceed a single row of 36" diameter pipe. Any driveway culvert requiring a larger pipe size shall be designed by a licensed Texas Engineer and constructed by a general contractor in order to obtain a permit.
 - h. Culverts will be placed a minimum of ten (10) feet from the property line.
2. The permit applicant will be responsible for cost of the pipe material, pipe fittings, safety ends, and other required accessories/material including delivery and off loading at the driveway site, and applicant will also provide all labor, materials and equipment to install the pipe including excavation, grading, and backfill between the adjacent road surface and the property line or right of way line.
 3. Horseshoe or multiple driveways on a tract of land may be permissible, depending on existing conditions. A separate permit must be obtained for each installation.
 - a. The maximum number of driveways allowed on a tract of land:

Parcel Frontage Length	Number of Driveways
Less than 105 ft.	1
105 ft. to 210 ft.	2
Greater than 210 ft.	3

B. Commercial (or Energy) Driveways – BRAZOS COUNTY RIGHT OF WAY ACCESS PERMIT

1. When an application for a driveway with or without a culvert is filed, the applicant will provide the following information.
 - a. ~~The location of the driveway, and culvert whenever applicable, within the County or public easement and right of way. The locations shall be referenced to a lot line or property corner.~~
 - b. The location of physical objects such as drainage inlets or catch basin within the portion of the driveway which is the County or public easement or right of way that might conflict with the construction of the driveway. The applicant must provide the location of all man-made objects within the portion of the driveway which is within the County or public easement or right of way.
 - c. Whether a special design is required whenever driveways may be proposed in a location hazardous to traffic safety.
 - d. The length of the proposed culvert is based on the following standards:
 - (1) Minimum for driveway: 24 feet
 - (2) Maximum for driveway: 60 feet
 - (3) Inlets shall be spaced 50 feet or in the mid-point of any culvert over 50 feet in length
 - e. Commercial driveways shall be spaced with a minimum of fifty feet (50') separation. On major thoroughfares (arterials and collectors), driveways shall be placed with a minimum of one hundred fifty feet (150') separation.
 - f. Commercial driveways on arterial roadways shall be placed no closer than one hundred and fifty feet (150') from the ultimate curb line of an intersecting arterial or collector street. Commercial driveways on local streets are to be placed no closer

than seventy-five feet (75') from the ultimate curb line of an intersecting arterial. Commercial driveways on arterials are to be placed no closer than seventy-five feet (75') from the ultimate curb line of an intersection of a collector or local street.

- g. Commercial tract with ninety-five (95') or less frontage on a public street shall have no more than one (1) driveway. Commercial tract with between three hundred twenty feet (320') and ninety-six (96') frontage on a public street shall have no more than two (2) driveways. Commercial tract with between six hundred feet (600') and three hundred twenty-one feet (321') frontage on a public street shall have no more than three (3) driveways.
- h. Every permit application must be accompanied by a complete set of construction details and specification to fully convey the work to be performed in the County right of way and to assure conformance with these Requirements including Brazos County Engineering Department Construction Standards and Details and any subsequent amendments or revisions thereto.
- i. All cost for materials, labor, and equipment shall be paid by the applicant.
- j. All work shall be done by a responsible, qualified contractor.
- k. Temporary drainage pipes (180 days or less) are exempt from this regulation provided a permit is obtained for working within the Brazos County right of way.

SECTION 5 – CONSTRUCTION & INSPECTIONS

- A. Driveways connecting to concrete curb and gutter roadways shall be inspected after the placement of reinforcing steel and prior to the pouring of concrete, and again after the concrete pour for conformance with County standards.
- B. Driveways connecting to asphalt roadways will be inspected after the placement of materials for conformance with plans.
- C. The installation of culverts shall be governed by the following procedures:
 - 1. Culverts shall not be set until flow line elevations are set and approved by Brazos County.
 - 2. Culverts shall not be backfilled until an inspection is conducted by Brazos County to determine that the elevation and grade of the culverts have been correctly set.
 - 3. Culverts shall also be inspected upon completion of the placement of cement stabilized backfill, if required, and prior to commencement of driveway construction.
- D. All driveways requiring special geometric design shall be inspected for conformance with plans.
- E. The County Engineer may make any additional inspections deemed necessary to administer these Regulations.

- F. Sidewalks will be inspected before placement of concrete while formwork and re-bar are exposed. Inspection will verify nominal thickness of concrete. Items inspected will cover location, slope and obstruction by improperly elevated manholes, water valves etc.

SECTION 6 – ENFORCEMENT

The County Engineer shall be charged with the enforcement of these Regulations. If any person violates any provision of these Regulations the County Engineer will attempt to obtain compliance with these Regulations.

Driveways that have been installed without notification or authorization (unpermitted) by the County and have been found to hinder drainage or violate one of the above regulations will be removed and placed on the adjacent offending property following the process noted below:

- 1) A Notice of Violation (NOV) will be placed on a stake or fence post to notify the property owner or installer that a violation has been identified by the County. The NOV provides the property owner with basic information regarding the cause for violation and provides contact information for the County Engineer or his representative.
- 2) If no response is received within the ten (10) day period provided on the NOV then a letter will be mailed to the property owner noting the cause for violation along with the contact information for the County Engineer or his representative.
- 3) If any person engages in the construction of a driveway, sidewalk or culvert crossing a County easement or right-of-way without a permit, the Commissioners' Court may direct the County Attorney to file suit to enjoin the violation of these Regulations.
- 4) If any person engages in the construction of a driveway, sidewalk or culvert crossing a County easement or right-of-way without a permit, or if any person engages in the construction of a driveway or culvert in any manner except as specified in the permit issued therefore by the County Engineer, the Commissioners' Court may order the landowner to remove or repair the driveway or culvert at the landowner's expense.

[Texas Local Government Code §81.025, 1987]

When regulating driveway installations wherein a permit has been issued but the installer (property owner or contractor) has failed to:

- 1) start construction within the six (6) month period allowed,

- 2) correct the element that failed an inspection, or
- 3) complete construction within the nine (9) month period allowed;

the County Engineer may so report to the Commissioners' Court and the following remedies may be pursued:

- 1) If any person engages in the construction of a driveway, sidewalk or culvert in any manner except as specified in the permit issued therefore by the County Engineer, the Commissioners' Court may direct the County Attorney to file suit to enjoin the violation of these Regulations.
- 2) Any person securing a permit under these Regulations must certify to Commissioners' Court that the terms, provisions and conditions of the permit will be complied with. Violation of this certification constitutes contempt of Commissioners' Court.
- 3) If the Commissioners' Court finds a person to be guilty of contempt, it may enter such orders consistent with general law as it deems appropriate to punish the person guilty of contempt, and may enter such order and further orders enforceable by civil and criminal contempt, and consistent with its authority under general law, as Commissioners' Court deems necessary to enforce and protect its jurisdiction over the matter and to uphold the integrity of these Regulations.
- ~~4) The procedure for contempt proceedings before Commissioners' Court will be consistent with procedures in actions before other courts in this state for enforcement of court orders, and for the protection of the jurisdiction of courts by process of contempt. Provided, however, that the person shall be given ten (10) days notice of said contempt proceeding by certified or registered mail, return receipt requested.~~

SECTION 7 – EXCEPTIONS

- A. Appeals for exceptions to these Requirements will be considered on the following basis and only after good and sufficient cause has been demonstrated by the applicant for an exception:
 1. Upon denial of permit, the applicant may appeal the County Engineer's decision by stating and submitting his reasons in writing to the County Engineer within ten (10) days of the denial of said permit.
 2. The County Engineer shall review the appeal and within fifteen (15) days of receipt of the said appeal, shall reduce his findings to writing and submit his findings and recommendation to Commissioners' Court. The applicant shall be provided with a copy of the County Engineer's recommendations and may appear before Commissioners' Court to support his appeal.

SECTION 8 – RECORDS

- A. All applications and file copies of permits issued pursuant to these Requirements shall be maintained by the County Engineer or Road & Bridge as part of the permanent records of his office.

SECTION 9 – EFFECTIVE DATE

- A. The requirements shall become effective upon approval of Commissioners Court.

SECTION 10 – SEVERABILITY

- A. The provisions of these Requirements are severable. If any word, phrase, clause, sentence, section, provision, or part of these Requirements should be held invalid or unconstitutional, it shall not affect the validity of the remaining provisions, and it is hereby declared to be the intent of the Commissioners' Court that these Requirements would have been adopted as to the remaining portions, regardless of the invalidity of any part.

SECTION 11 – PERMIT FEES AND BONDS

NOTE: ALL PERMIT FEES ARE NON-REFUNDABLE and NON-TRANSFERABLE.

The fees for permits and inspections shall be as follows:

- A. PERMITS:
 - 1. Single Family Residential and Agricultural Driveways (Open Ditch Sections) - New and modify/add-ons.
 - a. Permit Fee: Payable at the time permit application is submitted.

SECTION 12 – APPLICATIONS

Applications for permits for the construction of driveways, sidewalks and culverts on County or public easements or rights-of-way shall be made to the County Engineer prior to the start of construction.

- A. Permits from the County are not required for the following:
 - 1. The *repairs* of driveways constructed on concrete curb and gutter public streets, or
 - 2. The installation, repair, or replacement of driveways / culverts on roads that are not in the County's Road and Bridge road maintenance system.
- B. When an application for a driveway, with or without a culvert or sidewalk, is

filed, the applicant (property owner or installer) will provide and consider the following:

1. The location of the driveway / culvert by staking its beginning and the end on the ground and showing the distance from the nearest property corner or intersecting street or road.
2. Whether the driveway / culvert will provide ultimate access to single family residential / agricultural or multi-family residential / commercial development.
3. The type of driveway surface and culvert material: All culverts shall be constructed of reinforced concrete or CMP (Polymer Coated CMP at concrete drives) or equivalent. All concrete pre-cast conduits or pipe shall be new, tongue and groove (bell ended pipe shall not be used), reinforced Class III pipe. An exception may be granted for the use of used reinforced concrete pipe for residential use only after an inspection of the pipe and the County Engineer determines that the quality of the used pipe is equivalent to new pipe.
4. The length of the proposed culvert based on the following standards:

	Single Family Residential / Agricultural	All Other Driveways
Minimum for walkway	One joint of pipe (8')	
Minimum for driveway	24 feet	24 feet
Maximum for driveway	40 feet	60 feet (<i>Inlets shall be spaced 50 feet or in the midpoint of any culvert over</i>)

New Street Crossings or Connections to Existing Streets: Length to be determined by the County Engineer.

5. The location of all physical objects such as drainage inlets or catch basins within the portion of the driveway or sidewalk which is within the County or public easement or right-of-way that might conflict with the construction of the driveway. The applicant must provide the location of all manmade objects within the portion of the driveway or sidewalk which is within the County or public easement or right-of-way.
6. That a driveway connecting to a concrete curb and gutter street or road is designed in accordance with Brazos County Drawings and any subsequent amendments or revisions thereto as promulgated by the County Engineer.
7. That a driveway constructed over a roadside ditch culvert conforms to at least the geometric requirements of the aforementioned drawings.

8. Safety end treatments with pipe runners are required for all pipes larger than 30".
9. That driveways proposed to be located on a corner lot is not shown to be located within any portion of public street curb radii.
10. Whether a special design is required whenever the driveway may be proposed in a location hazardous to traffic safety.
11. That driveways located on the same property shall be separated by a minimum of twenty (20) feet.
12. That sidewalks constructed in County rights-of-way or easements be constructed in accordance with the Brazos County Drawings and any subsequent amendments or revisions thereto as promulgated by the County Engineer.
13. The size of culvert. The minimum culvert diameter shall be fifteen (15) inches.
14. Commercial sites shall be required to have their driveway designed by a professional engineer and submitted to the County Engineer for review.
15. Whether the proposed culvert conforms to all other requirements of these regulations.
16. If the County has need to increase the size or change the depth and grade of an existing roadside ditch or drainage easement, the County will incur the cost of the replacement for existing driveways within the work area. Driveways will be replaced with similar material. The driveway installation will only be offered to properties that exhibit signs of recent and frequent access or to properties that have existing structures such as garages or boat barns that require vehicular access.
17. The property owner will be responsible for the maintenance, upkeep, and repair of the culvert crossing (driveway surface and pipe opening).
18. Temporary culverts, culverts used for access to property used for agricultural purposes or for access to single family dwellings, are exempt from this requirement.

All permits issued by the County Engineer for the construction of driveways, sidewalks or culverts on a County or public easement or right-of-way shall require conformance with these Regulations including Brazos County Drawings and any subsequent amendments or revisions thereto as promulgated by the County Engineer.

The County Engineer shall promulgate forms to be used in the administration of these Regulations.

SECTION 13 – FEES

Per the Fee Schedule adopted by Commissioner's Court approval, fees for driveway permits and re-inspections are as follows:

	New	Modification	Re-Inspection
Single Family Residential / Agricultural	\$50	\$50	\$50
Multi-Family Residential/ Commercial	\$200	\$150	\$100

SECTION 14 – PROMULGATION OF FORMS

Forms are promulgated for use in the administration of these regulations. The County Engineer may add to these forms or may promulgate additional forms as may be needed to administer these regulations.

SECTION 15 – PROMULGATION OF DETAILS

Details (drawings) are promulgated for use in the administration of these regulations. The County Engineer may revise these details or may promulgate additional details as may be needed to administer these regulations.



Brazos County Road & Bridge Office
2617 SH 21 West
Bryan, TX 77803
Telephone: (979) 822-2127
Fax: (979) 775-0456
Email: access@brazoscountytexas.gov

RIGHT-OF-WAY ACCESS PERMIT APPLICATION

SUBJECT PROPERTY INFORMATION	
APPLICATION DATE:	RESUBMITTAL: <input type="checkbox"/> YES <input type="checkbox"/> NO
PROJECT / SUBDIVISION NAME:	
PROJECT ADDRESS OR LOCATION:	
COUNTY ROAD:	COMMISSIONER PRECINCT:
LEGAL DESCRIPTION:	
IF RESUBMITTAL, PROJECT FORMERLY KNOWN AS:	

TYPE OF APPLICATION		
<input type="checkbox"/> DRIVEWAY	<input type="checkbox"/> SIDEWALK	<input type="checkbox"/> MAILBOX
<input type="checkbox"/> CULVERT	<input type="checkbox"/> OTHER	

APPLICATION PURPOSE		
<input type="checkbox"/> RESIDENTIAL	<input type="checkbox"/> MANUFACTURED HOME RENTAL COMMUNITY	<input type="checkbox"/> COMMERCIAL
<input type="checkbox"/> OTHER (Please explain):		

FLOODPLAIN
IS ANY OF THE PROPERTY LOCATED IN A FLOODPLAIN OR FLOOD HAZARD AREA? <input type="checkbox"/> YES <input type="checkbox"/> NO
Acknowledgment: The flood hazard boundary maps and other flood data used by Brazos County in evaluating flood hazards to proposed Developments are considered reasonable and accurate for regulatory purposes and are based on the best available scientific and engineering data. On rare occasions greater floods can and will occur and flood heights may be increased by man-made or natural causes. Issuance of a Floodplain Permit in accordance with the Brazos County Flood Damage Prevention Ordinance does not imply that Development outside the areas of special flood hazard will be free from flooding or flood damage. Issuance of a permit shall not create liability on the part of Brazos County or any officer or employee of Brazos County in the event flooding or flood damage does occur.

TxDOT RIGHT-OF-WAY
WILL ANY CONSTRUCTION OCCUR IN TxDOT RIGHT-OF-WAYS? <input type="checkbox"/> YES <input type="checkbox"/> NO

DIGITAL FILE SUBMISSION			
COUNTY ENGINEER	<input type="checkbox"/> ADOBE (.pdf file)	<input type="checkbox"/> AutoCAD (.dwg file)	(Email To: plats@brazoscountytexas.gov)
911 ADDRESSING	<input type="checkbox"/> ADOBE (.pdf file)	<input type="checkbox"/> AutoCAD (.dwg file)	(Email To: gis@brazoscountytexas.gov)

CONTACT INFORMATION		
APPLICANT INFORMATION		
FIRM NAME:		
CONTACT:		
ADDRESS:		
CITY:	STATE:	ZIP:
PHONE:	FAX:	
EMAIL:		

PROPERTY OWNER INFORMATION		
FIRM NAME:		
CONTACT:		
ADDRESS:		
CITY:	STATE:	ZIP:
PHONE:	FAX:	
EMAIL:		

PROPERTY OWNER CONSENT / AGENT AUTHORIZATION		
<p>By my signature, I hereby affirm that I am the property Owner of record, or if the applicant is an organization or business entity, that authorization has been granted to represent the Owner, organization or business in this Application. I certify that the preceding information is complete and accurate, and it is understood that I agree to the Development/Subdivision of this property.</p>		
SIGNATURE:	PRINTED NAME:	DATE:
SIGNATURE:	PRINTED NAME:	DATE:
<p>By signing this form, the Owner of the property authorizes Brazos County to begin proceedings in accordance with the process for this type of Application indicated on page one of this Application. The Owner further acknowledges that submission of an Application does not in any way obligate the County to approve the Application and that although County staff may make certain recommendations regarding this Application, the Commissioner's Court may not follow that recommendation and may make a final decision that does not conform to the staff's recommendation.</p>		

CALCULATIONS OF FEES			
NEW RESIDENTIAL:	\$50	NEW COMMERCIAL:	\$200
EXISTING RESIDENTIAL:	\$50	EXISTING COMMERCIAL:	\$150

RECEIPT BY BRAZOS COUNTY (Official Use Only)	
DATE APPLICATION RECEIVED: ____ / ____ / ____	DATE APPLICATION RECEIVED / REJECTED: ____ / ____ / ____
SIGNATURE:	SIGNATURE:
<p>Receipt of this Application by Brazos County does not provide confirmation or acceptance of a complete Application, nor does it waive requirements for any additional information not contained as part of this Application which may also be needed as a part of the review process.</p>	

County will assist as follows:

SIZE ONLY: _____

(Note: In subdivisions and on roads not maintained by Brazos County, the County will only size Culvert; the Owner will be responsible for installation)

CULVERT LOCATION (if the property is located in a subdivision, please provide the lot and block number; if not in a subdivision, provide approximate distance from the nearest intersecting road and whether the entrance is on the left or right side of the roadway):

Culvert/Driveway location must be staked with T-posts or wooden posts at least 3-feet long with flagging at top of stakes and placed approximately 25-feet apart.

County will determine/verify size of culvert.

The Commissioners Court of Brazos County, Texas hereby authorizes you (Applicant) to (re) construct facilities on the County right-of-way for Development of access to your property abutting

_____ located _____
provided you agree to and comply with the aforementioned responsibilities and requirements.

Commissioners Court of Brazos County, Texas

County Engineer / Designee

APPLICANT / PROPERTY OWNER CERTIFICATION:

This permit shall not be valid until Applicant signs the statement in which he/she agrees to comply with conditions herein.

I, the undersigned, hereby agree to accept and comply with the terms set out in this permit for construction of access driveway facilities on road right-of-way.

Should the Applicant/property owner elect to install a driveway improvement within the right-of-way constructed of concrete pavement, brick or stone pavers, or other rigid material the Applicant/property owner shall become solely responsible for the structure. Should removal of a portion or entire driveway or mailbox become necessary for any reason deemed by Brazos County, the cost of removal, and the cost for replacement, shall be the sole responsibility of the property owner.

I certify that I have read the Brazos County regulations and agree to abide by them.

I further acknowledge and agree that the obligations and duties contained herein shall be binding on Property Owners, heirs, successors, and assigns.

Signature: _____ **Printed Name:** _____

ACKNOWLEDGEMENT

STATE OF TEXAS

COUNTY OF BRAZOS

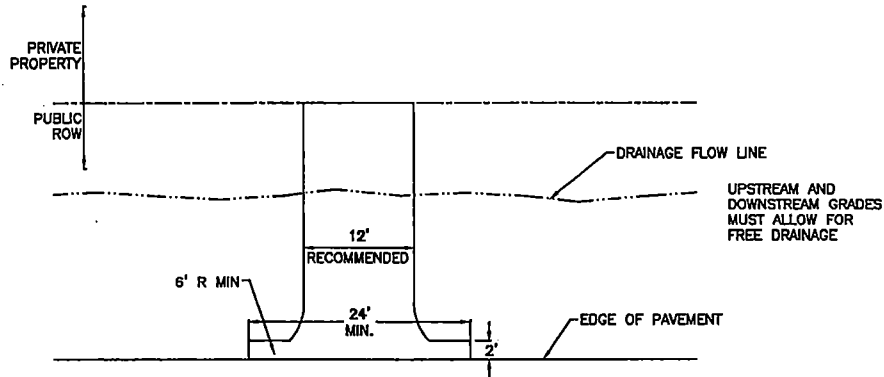
This instrument was acknowledged before me on _____ by

_____.

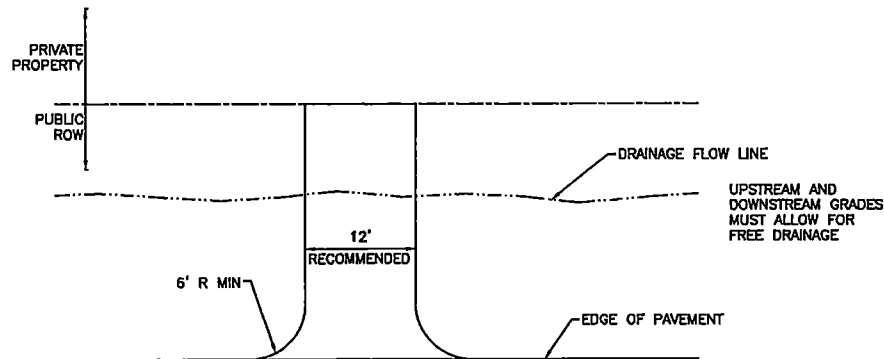
_____ NOTARY PUBLIC

Printed Name: _____

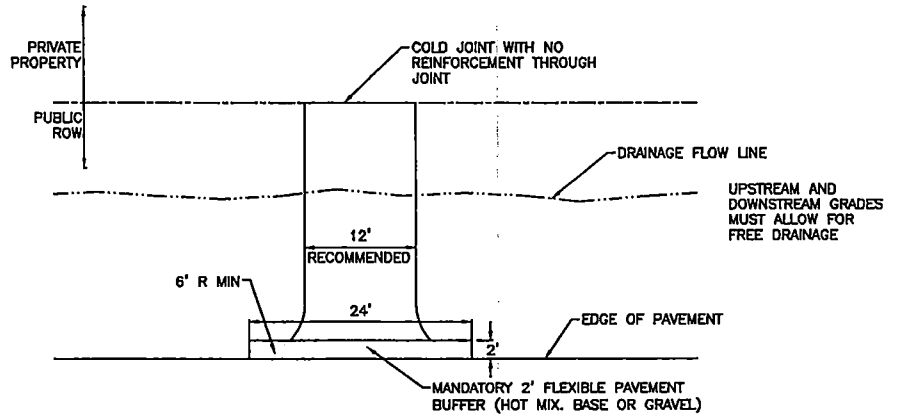
My Commission Expires: _____



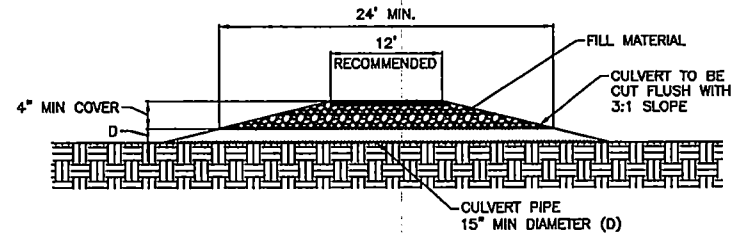
PLAN OF DRIVEWAY CONNECTION
ASPHALT



PLAN OF DRIVEWAY CONNECTION
GRAVEL OR BASE



PLAN OF DRIVEWAY CONNECTION
CONCRETE



DRIVEWAY WITH CULVERT
CROSS SECTION

NOTES:

DRAINAGE SHALL BE ADDRESSED BY ONE OF THE THREE OPTIONS:

- 1) DIP
- 2) CONSTANT SLOPE
- 3) CULVERT

IT IS RECOMMENDED THAT A CULVERT TYPE DRIVEWAY BE USED ONLY WHEN EXTREME CONDITIONS PREVENT THE USE OF A DIP OR CONSTANT SLOPE FROM BEING FEASIBLE. CONSULT WITH BRAZOS COUNTY ENGINEER'S OFFICE FOR APPLICATION TO LOCAL CONDITIONS.

NO OTHER IMPROVEMENTS THAT PROJECT ABOVE EXISTING GRADE SHALL BE ALLOWED WITHIN THE COUNTY RIGHT OF WAY.

WATER MUST FLOW FREELY THROUGH CULVERT PIPE OR OVER DIP TYPE DRIVEWAY.

IT IS RECOMMENDED THAT THE CONTRACTOR CONTACT THE BRAZOS COUNTY ENGINEER'S OFFICE FOR A PRE-POUR INSPECTION PRIOR TO POURING CONCRETE OR PLACING HOT MIX ASPHALT.



BRAZOS COUNTY
ROAD AND BRIDGE DEPARTMENT
2617 W HWY 21
BRYAN, TX 77803
PHONE: (979) 822-2127
FAX: (979) 775-0453

RESIDENTIAL DRIVEWAY DETAIL
STANDARD

DATE: 10/20/2015

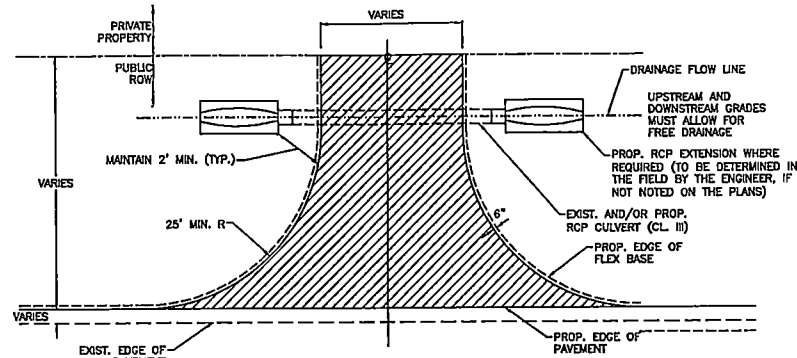
SCALE: NTS

DRAWN BY: PPB

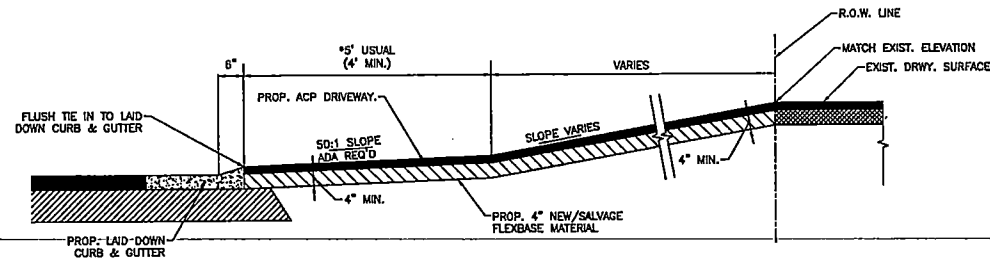
REVISION: 1

CHECKED BY: RAM

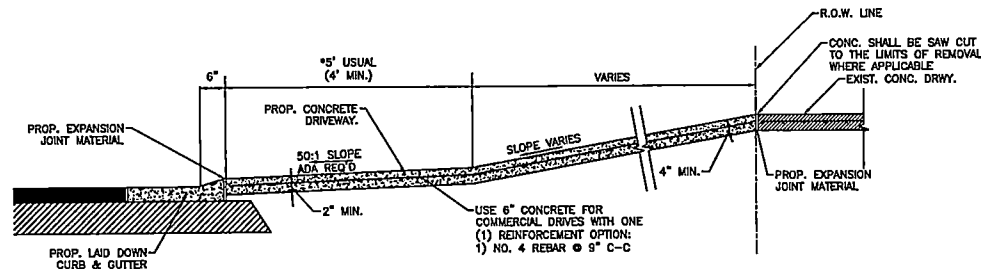
SHEET: 1 OF 1



PLAN OF DRIVEWAY CONNECTION FOR
PRIVATE AND COMMERCIAL DRIVES

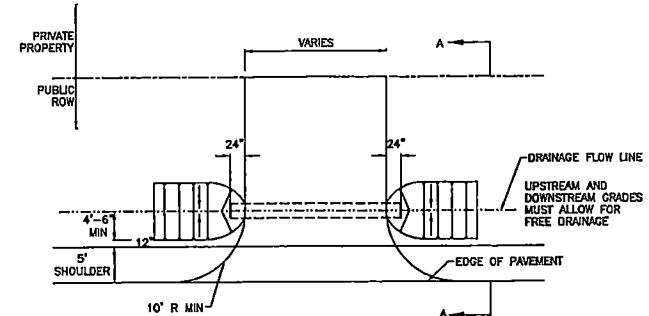


TYPICAL ASPHALT CONCRETE PAVEMENT
DRIVEWAY SECTION

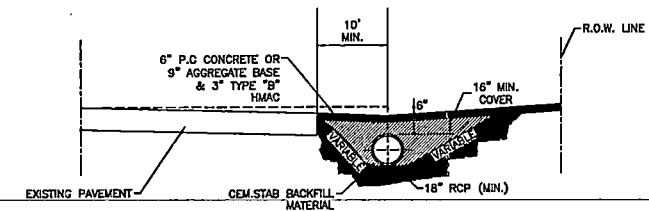


TYPICAL CONCRETE DRIVEWAY SECTION

* PROP./FUTURE SIDEWALK CROSSING LOCATION UNLESS SHOWN ELSEWHERE ON P&P SHEETS, SEE P&P SHEETS FOR PROP. SIDEWALK LOCATION IF SIDEWALKS ARE INCLUDED AS PART OF PROJECT. REFER TO STATE STANDARDS--PEDESTRIAN FACILITIES--FOR ADDITIONAL REQUIREMENTS.



PLAN OF DRIVEWAY CONNECTION



SECTION A-A

TEMPORARY DRIVEWAY DETAILS FOR
OIL FIELD DEVELOPMENT ACCESS

NOTES:

1. EXIST. PRIVATE OR COMMERCIAL DRIVEWAYS TO BE CONSTRUCTED AS SHOWN WITH 4" NEW AND/OR SALVAGE FLEX BASE, PRIMED AND SURFACED WITH 114#/SY ACP.
2. EXIST. BUSINESS DRIVEWAYS TO BE CONSTRUCTED AS SHOWN WITH 6" CONCRETE. TO BE PAID FOR BY THE SQ. YD.
3. CLEAN AND SEAL ALL JOINTS AND SAW CUTS IN ACCORDANCE WITH STANDARD SPECIFICATIONS.
4. IF A GUTTER HOLDS WATER PRIOR TO ANY CONSTRUCTION BY DRIVEWAY CONTRACTOR, HE SHOULD NOTIFY THE COUNTY ENGINEER OF THE SITUATION BEFORE DOING ANY WORK. THE COMPLETED DRIVEWAY WORK WILL NOT BE ACCEPTED IF THE GUTTER HOLDS WATER DUE TO POOR CONSTRUCTION BY THE CONTRACTOR.
5. IT IS RECOGNIZED THAT THESE DRIVEWAYS DETAILS WILL NOT COVER EVERY POSSIBLE SITUATION ENCOUNTERED IN CONSTRUCTION. ADDITIONAL EXPANSION JOINTS WILL BE REQUIRED AS NEEDED.
6. ALL DRIVEWAYS OF THIS TYPE SHALL BE DESIGNED BY LICENSED CIVIL ENGINEER.
7. ALL CONDUIT MATERIALS SHALL BE RCP.



BRAZOS COUNTY
ROAD AND BRIDGE DEPARTMENT
2617 W HWY 21
BRYAN, TX 77803
PHONE: (979) 822-2127
FAX: (979) 775-0453

**PRIVATE, COMMERCIAL AND TEMPORARY
OIL FIELD DEVELOPMENT DRIVEWAY
DETAIL STANDARDS**

DATE: 10/20/2015	SCALE: NTS
DRAWN BY: PPB	REVISION: 1
CHECKED BY: RAM	SHEET: 1 OF 1



**BRAZOS COUNTY
BRYAN, TEXAS**

DEPARTMENT:

NUMBER:

DATE OF COURT MEETING: 2/6/2017

ITEM:

- a. Charles & Janice McAdams-overpayment-\$200.00
- b. BNT of Texas LLC-overpayment-\$180.00
- c. Jesse Sandle-overpayment-\$20.95
- d. Jose Ugilde-overpayment-\$11.64

TO: Commissioners Court

DATE: 01/31/2017

FISCAL IMPACT: False

BUDGETED: False

DOLLAR AMOUNT: \$0.00

ATTACHMENTS:

File Name

[DOC007.pdf](#)

Description

Tax Refund Applications 2/6/2017

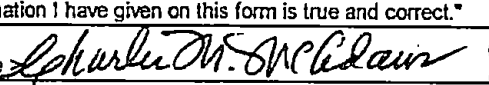
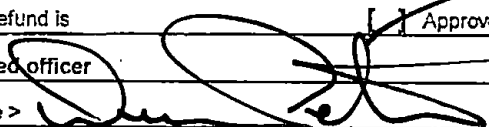
Type

Cover Memo

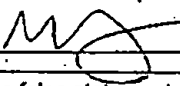
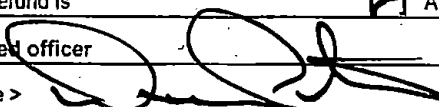
APPLICATION FOR TAX REFUND

Collecting Office Name Brazos County Tax Office 4151 County Park Court Bryan Texas 77802	Phone Number 979-775-9930	Collecting tax for: (taxing units) Brazos County, City of Bryan, City of College Station Bryan ISD, College Station ISD, F1, F2, F3, F4, City of Kurten
--	------------------------------	---

To apply for a tax refund, the taxpayer must complete the following:

Step 1:	CHARLES & JANICE MCADAMS				
Owner's name	1601 PANTHER LN				
and address	COLLEGE STATION TX 77840				
Step 2:					
Describe the property	Legal	CAT HOLLOW PH 1 BLOCK 1 LOT 19			
	Address	1601 PANTHER LN			
	Acct.#	95440			
Step 3:					
Give the tax payment information	<u>Name of Taxing unit</u>	<u>Tax Year</u>	<u>Date of</u>	<u>Amount</u>	<u>Refund amt</u>
		<u>of refund</u>	<u>Payment</u>	<u>Paid</u>	<u>Requested</u>
	Zrefund	2016	12/31/2016	\$3,315.83	\$200.00
	Taxpayer's reason for refund: OP-Overpayment				
	Refund to Charles & Janice McAdams 1601 Panther Ln College Station Tx 77840				
Step 4:					
Sign the form	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."				
	sign here >				date > 01/24/2017
	If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.				
Step 5:					
Tax refund determination	This tax refund is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved				
	Authorized officer				
	sign here >				date > 2/6/17
	Authorized officer of taxing unit for refund applications over amount required under Section 31.11 Tax Code				
	sign here >				date >

APPLICATION FOR TAX REFUND

Collecting Office Name Brazos County Tax Office 4151 County Park Court Bryan Texas 77802		Phone Number 979-775-9930		Collecting tax for: (taxing units) Brazos County, City of Bryan, City of College Station Bryan ISD, College Station ISD, F1, F2, F3, F4, City of Kurten	
To apply for a tax refund, the taxpayer must complete the following:					
Step 1:	DARYL & STEPHANIE GRANGER				
Owner's name and address	10251 STEEP HOLLOW RD				
	BRYAN TX 77808-6631				
Step 2:					
Describe the property	Legal	SUNRISE ESTATES BLOCK 1 LOT 2 ACRES 1.541			
	Address	10251 STEEP HOLLOW RD			
	Acct.#	303112			
Step 3:					
Give the tax payment information	<u>Name of Taxing unit</u>	<u>Tax Year</u>	<u>Date of</u>	<u>Amount</u>	<u>Refund amt</u>
		<u>of refund</u>	<u>Payment</u>	<u>Paid</u>	<u>Requested</u>
	Zrefund	2016	12/14/2016	\$5,319.12	\$180.00
Taxpayer's reason for refund: OP-Overpayment					
Refund to BNT OF TEXAS LLC 2745 DALLAS PKWY STE 140 PLANO TX 75093-8729					
Step 4:					
Sign the form	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."				
	sign here > 			date > 1.19.2017	
	If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.				
Step 5:					
Tax refund determination	This tax refund is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved				
	Authorized officer 				
	sign here >			date > 2/6/17	
	Authorized officer of taxing unit for refund applications over amount required under Section 31.11 Tax Code				
	sign here >			date >	

APPLICATION FOR TAX REFUND

Collecting Office Name Brazos County Tax Office 4151 County Park Court Bryan Texas 77802		Phone Number 979-775-9930		Collecting tax for: (taxing units) Brazos County, City of Bryan, City of College Station Bryan ISD, College Station ISD, F1, F2, F3, F4, City of Kurten		
To apply for a tax refund, the taxpayer must complete the following:						
Step 1:						
Owner's name and address		JESSE SANDLE				
		7408 OSPREY LANDING DR				
		GLEN BURNIE MD 21060-7581				
Step 2:						
Describe the property		Legal SFA # 10 BLOCK 3 LOT 4				
		Address E MARTIN LUTHER KING JR ST				
		Acct.#	39900			
Step 3:						
Give the tax payment information		Name of Taxing unit	Tax Year	Date of	Amount	Refund amt
			of refund	Payment	Paid	Requested
		Zrefund	2016	1/17/2017	\$144.44	\$20.95
		Taxpayer's reason for refund: OP-Overpayment				
		Refund to JESSE SANDLE 7408 OSPREY LANDING DR GLEN BURNIE MD-21060-7581				
Step 4:						
Sign the form		"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."				
		sign here > <i>Jesse S. Sandle</i>		date > 1/24/17		
		If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.				
Step 5:						
Tax refund determination		This tax refund is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved				
		Authorized officer				
		sign here > <i>[Signature]</i>		date > 2/6/17		
		Authorized officer of taxing unit for refund applications over amount required under Section 31.11 Tax Code				
		sign here >		date >		

APPLICATION FOR TAX REFUND

Collecting Office Name Brazos County Tax Office 4151 County Park Court Bryan Texas 77802		Phone Number 979-775-9930	Collecting tax for: (taxing units) Brazos County, City of Bryan, City of College Station Bryan ISD, College Station ISD, F1, F2, F3, F4, City of Kurten		
To apply for a tax refund, the taxpayer must complete the following:					
Step 1:	JOSE UGALDE				
Owner's name and address	920 CLEARLEAF # 320				
	BRYAN TX 77803				
Step 2:					
Describe the property	Legal	OAKWOOD MHC # 320			
	Address	920 CLEARLEAF # 320			
	Acct.#	94142			
Step 3:					
Give the tax payment information	<u>Name of Taxing unit</u>	<u>Tax Year</u>	<u>Date of</u>	<u>Amount</u>	<u>Refund amt</u>
		<u>of refund</u>	<u>Payment</u>	<u>Paid</u>	<u>Requested</u>
	Zrefund	2015	1/29/2016	\$96.68	\$11.64
	Taxpayer's reason for refund: OP-Overpayment				
	Refund to JOSE UGALDE 920 CLEARLEAF # 320 BRYAN TX 77803				
Step 4:					
Sign the form	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."				
	sign here > <i>Jose L. Ugalde</i>			date > <i>1/30/2017</i>	
	If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.				
Step 5:					
Tax refund determination	This tax refund is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved				
	Authorized officer				
	sign here > <i>[Signature]</i>			date > <i>2/6/17</i>	
	Authorized officer of taxing unit for refund applications over amount required under Section 31.11 Tax Code				
	sign here >			date >	



**BRAZOS COUNTY
BRYAN, TEXAS**

DEPARTMENT: Budget Office NUMBER:
DATE OF COURT MEETING: 2/6/2017
ITEM: Budget Amendments FY 16/17 19.1 - 19.4
TO: Commissioners Court
FROM: Irene Jett
DATE: 02/01/2017
FISCAL IMPACT: False
BUDGETED: False
DOLLAR AMOUNT: \$0.00
SOURCE OF FUNDS: Individual budget amendments specifies sources.
ACTION REQUESTED OR ALTERNATIVES: Request approval.

ATTACHMENTS:

File Name

[19 Coversheet.pdf](#)

[19.1.pdf](#)

[19.2.pdf](#)

[19.3.pdf](#)

[19.4.pdf](#)

Description

19 Cover Sheet

19.1 Jail

19.2 Brazos Center

19.3 JP #3

19.4 Bail Bond

Type

Cover Memo

Backup Material

Backup Material

Backup Material

Backup Material

BRAZOS COUNTY, TEXAS

BUDGET AMENDMENT(S) FOR THE 2016-2017 BUDGET YEAR

NO. 16/17 19.1 – 19.4

On this the 6th day of February 2017 at a regular meeting of the Commissioners' Court, the following members were present:

- A. Duane Peters, County Judge, Presiding
- B. Steve Aldrich, Commissioner, Precinct 1
- C. Sammy Catalena, Commissioner, Precinct 2
- D. Nancy Berry, Commissioner, Precinct 3
- E. Irma Cauley, Commissioner, Precinct 4
- F. Karen McQueen, County Clerk

The following proceedings were held:

THAT WHEREAS, on 6th day of February 2017 the Court heard and approved a budget amendment for the 2016-2017 budget year for Brazos County, Texas; and

WHEREAS, expenditure is necessary due to the necessity to meet unusual and unforeseen conditions which could not be reasonably included in the original budget adopted 6 September 2016, the following amendment(s) to the original budget are hereby authorized, as described on the attached page(s).

ADOPTED AND APPROVED this the 6th day of February 2017.

THE COMMISSIONERS COURT OF BRAZOS COUNTY, TEXAS.

By: 
Duane Peters, County Judge

Original: County Clerk's Office and
Attached to the original budget

2/6/2017

Non Departmental and Jail Admin[illegible]

Date _____

2/6/2017

Brazos Center

Reallocation of funds to the appropriate accounts for the contract services that will be completed by Lowes.

Date _____

2/6/17

2/6/2017

Justice of the Peace, Pct. #3 (Judge Hill)

Reallocation of funds to the appropriate accounts for the contract services that went with the purchase of the ticket writer.

Date:

nnm
2/1/2017

Department Approval

Date _____

County Judge Approval

Date _____

2/6/17

BRAZOS COUNTY, TEXAS
BUDGET AMENDMENTS
No. 16/17 - 19.4
2/6/2017

[illegible]

Reallocation of funds to the appropriate accounts to cover the salaries and benefits for the investigator that works on the bail bonds.

Date:

nnm
2/2/2017

Department Approval

Date _____

County Judge Approval

Date _____



**BRAZOS COUNTY
BRYAN, TEXAS**

DEPARTMENT: Human Resources NUMBER:
DATE OF COURT MEETING: 2/6/2017
ITEM: Personnel Action Forms
TO: Commissioners Court
DATE: 02/02/2017
FISCAL IMPACT: False
BUDGETED: False
DOLLAR AMOUNT: \$0.00

ATTACHMENTS:

File Name

[PAF 02-06-17.doc](#)

Description

Coversheet

Type

Cover Memo

**PERSONNEL
CHANGE OF STATUS REQUESTS**

Commissioner Court Date: February 06, 2017
Department Submitting Information: Human Resources
Purpose of Submissions: Consider and Take Action on Change Requests

Department Submitting Request(s)	Employee Request Applies To	Action Requested
Brazos Center	Nelson, Drae	Employment
Risk Management	Becerra, Robin	Change of Status
Sheriff's Office – Admin.	Buttgenbach, Laura	Change of Status
	Hearen, Joshua	Change of Status

Approved in Commissioners' Court: February 06, 2017 :

County Judge's or Commissioner's Signature:
(This Copy to be attached to minutes)



SUNGARD PENTAMATION
DATE: 02/03/2017
TIME: 08:38:51

BRAZOS COUNTY, TX
CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 1
ACCTPAY1
ACCOUNTING PERIOD: 5/17

SELECTION CRITERIA: payable.due_date='20170206 00:00:00. 0'
PAYMENT TYPE: ALL

FUND - 0100 - GENERAL FUND

DIV/FUND	ACCOUNT	-----TITLE-----	-----VENDOR-----	ENCUMBRANCE	INVOICE	CONTROL #	SALES TAX	AMOUNT	
0100	27060000	COPIER PAPER	8009	VERITIV OPERATING COM	17001756-01	772-50928760	ACM 9	0.00	4121.60
0100	27210000	GASOLINE	90172	BRENCO MARKETING INC		544682	JLC1	0.00	14945.74
0100	30009100	A/P JP-MCCREARY	92471	MCCREARY VESELKA BRAG		138020	ACM 3	0.00	54.60
0100	30009100	A/P JP-MCCREARY	92471	MCCREARY VESELKA BRAG		136832	ACM 3	0.00	255.00
0100	30009300	A/P JP-OMNIBASE	94568	OMNIBASE SERVICES OF		OBS16200161	-ACM 1	0.00	30.00
0100	30009300	A/P JP-OMNIBASE	94568	OMNIBASE SERVICES OF		OBS16200164	-ACM 1	0.00	6.00
0100	30009300	A/P JP-OMNIBASE	94568	OMNIBASE SERVICES OF		OBS16400066	ACM 1	0.00	144.00
0100	30009300	A/P JP-OMNIBASE	94568	OMNIBASE SERVICES OF		OBS16400065	ACM 1	0.00	150.00
0100	30009300	A/P JP-OMNIBASE	94568	OMNIBASE SERVICES OF		OBS16400063	ACM 1	0.00	156.00
0100	30009300	A/P JP-OMNIBASE	94568	OMNIBASE SERVICES OF		OBS16400062	ACM 1	0.00	1230.00
0100	30014000	A/P BRYAN PD (AR	12506	BRYAN POLICE DEPARTME		QE123116	JLC1	0.00	1310.18
0100	30014000	A/P BRYAN PD (AR	12506	BRYAN POLICE DEPARTME		QE 123116	JLC1	0.00	2.98
0100	30018000	A/P CSPD (ARR FE	911	COLLEGE STATION POLIC		QE 123116	JLC2	0.00	2824.05
0100	30074000	A/P TAMU PD (ARR	8709	TEXAS A&M UNIVERSITY		QE 12/31/16	ACM 2	0.00	3954.97
0100	30340000	DEPOSITS PAYABLE	REL10775	WATSON LAW FIRM		26136RE	JLC11	0.00	150.00
0100	30340000	DEPOSITS PAYABLE	REL12021	GRIFFIN, STEPHANY		1.6.17	JLC11	0.00	248.00
0100	37214000	FHIT-JUV PROB RE	REL1855	TIPPITT, MICHAEL- RES		17628	ACM 2	0.00	200.00
0100	37214000	FHIT-JUV PROB RE	REL12020	RAJA, KARTHICK- RESTI		17406	ACM 11	0.00	100.00
0100	37214000	FHIT-JUV PROB RE	REL12020	RAJA, KARTHICK- RESTI		17523	ACM 11	0.00	100.00
0100	37214000	FHIT-JUV PROB RE	REL12020	RAJA, KARTHICK- RESTI		17553	ACM 11	0.00	100.00
0100	37214000	FHIT-JUV PROB RE	REL12020	RAJA, KARTHICK- RESTI		17236	ACM 11	0.00	75.00
0100	37214000	FHIT-JUV PROB RE	REL12020	RAJA, KARTHICK- RESTI		17449	ACM 11	0.00	200.00
0100	37214000	FHIT-JUV PROB RE	REL12020	RAJA, KARTHICK- RESTI		17328	ACM 11	0.00	200.00
0100	37214000	FHIT-JUV PROB RE	REL12020	RAJA, KARTHICK- RESTI		17277	ACM 11	0.00	280.00
0100	37214000	FHIT-JUV PROB RE	REL12020	RAJA, KARTHICK- RESTI		17370	ACM 11	0.00	300.00
0100	37218000	FHIT - C.A. REST	REL12019	BROWN, STEVEN - RESTI		DC100252	JLC1	0.00	250.00
TOTAL GENERAL FUND								0.00	31388.12
10000100	61110000	CONFERENCE & SEM	90611	TEXAS COLLEGE OF PROB		JUDGE PETERS	ACM 11	0.00	375.00
TOTAL COUNTY JUDGE								0.00	375.00
11000100	61500000	PRINTING	479	THARPS PRINTING SERVI	17001646-01	50997	ACM 8	0.00	530.00
TOTAL COMMISSIONERS CT. ADMIN.								0.00	530.00
11000500	60620000	POSTAGE & SHIPPI	1055	FEDERAL EXPRESS CORPO	17000561-01	5-679-64525	JLC7	0.00	317.39
11000500	60620000	POSTAGE & SHIPPI	7467	UNITED PARCEL SERVICE	17000562-01	000F6731X047	ACM 9	0.00	26.53
11000500	61280000	DUES	6313	TEXAS ASSOCIATION OF		41649	ACM 11	0.00	2440.00
11000500	61740000	TELEPHONE	95045	UNITED TELEPHONE CO O	17001549-01	2017JAN	JLC5	0.00	44.92
11000500	72070000	ATTORNEYS	92284	GERMER PLLC	17000380-01	550346	JLC8	0.00	790.15
TOTAL NON-DEPARTMENTAL								0.00	3618.99
11002000	73180000	B.V.COUNCIL OF G	10231	BRAZOS VALLEY COUNCIL	17000381-01	04709	JLC4	0.00	6875.00
11002000	73530000	EASTER SEALS	93048	EASTER SEALS EAST TEX	17000037-01	2ND QTR 2017	JLC9	0.00	12500.00
TOTAL COMMUNITY SUPPORT								0.00	19375.00

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FUND - 0100 - GENERAL FUND

DIV/FUND	ACCOUNT	-----TITLE-----	-----VENDOR-----	ENCUMBRANCE	INVOICE	CONTROL #	SALES TAX	AMOUNT
11010000	72201000	CRT APPOINTED AT	802009 GRIBBLE, JERRY L II		16039040127	JLC2	0.00	1034.73
11010000	72202000	CRT APPOINTED AT	800687 SHIMEK, BRUNO A		14042660130	ACM 3	0.00	1920.00
11010000	72202000	CRT APPOINTED AT	95315 MALTSBERGER, MARK R		15001640130	ACM 3	0.00	400.00
11010000	72202000	CRT APPOINTED AT	95315 MALTSBERGER, MARK R		14004540108	ACM 3	0.00	400.00
11010000	72205000	CRT APPOINTED AT	801408 MEECE, MARGARET		17001110131	ACM 3	0.00	1000.00
11010000	72205000	CRT APPOINTED AT	95611 PHELPS, SHANE PETER		14047580127	ACM 1	0.00	600.00
11010000	72205000	CRT APPOINTED AT	96375 WAGNON, JEFFERY D		16011010130	ACM 3	0.00	2450.00
11010000	72206000	CRT APPOINTED AT	800080 BANKS & BANKS ATTORNE		23J20170127	JLC10	0.00	100.00
11010000	72206000	CRT APPOINTED AT	800568 LEWIS, NEELEY		255J20160126	ACM 3	0.00	100.00
11010000	72206000	CRT APPOINTED AT	800687 SHIMEK, BRUNO A		15018300103	ACM 2	0.00	600.00
11010000	72206000	CRT APPOINTED AT	800687 SHIMEK, BRUNO A		15043531205	ACM 3	0.00	400.00
11010000	72206000	CRT APPOINTED AT	800687 SHIMEK, BRUNO A		16008371205	ACM 3	0.00	600.00
11010000	72206000	CRT APPOINTED AT	801982 GRAY, EARL		252J20160124	JLC2	0.00	100.00
11010000	72206000	CRT APPOINTED AT	802009 GRIBBLE, JERRY L II		15052390130	JLC11	0.00	1835.00
11010000	72206000	CRT APPOINTED AT	802239 GIMBERT, LOUIS A		155J20160124	JLC2	0.00	300.00
11010000	72206000	CRT APPOINTED AT	91346 FLANIGAN, SHANNON BOY		189J20160125	JLC2	0.00	100.00
11010000	72206000	CRT APPOINTED AT	93195 HILBURN, DAVID		13003051220	JLC2	0.00	600.00
11010000	72206000	CRT APPOINTED AT	95315 MALTSBERGER, MARK R		13039510130	ACM 3	0.00	2532.09
11010000	72206000	CRT APPOINTED AT	95432 ONEILL, JOHN P		16044060112	ACM 3	0.00	600.00
11010000	72206000	CRT APPOINTED AT	95815 ROSCOM, SHAWNA BROOKE		15017900118	ACM 3	0.00	600.00
11010000	72206000	CRT APPOINTED AT	96375 WAGNON, JEFFERY D		16038350120	ACM 3	0.00	400.00
11010000	72206000	CRT APPOINTED AT	96375 WAGNON, JEFFERY D		16037680120	ACM 3	0.00	1000.00
11010000	72206000	CRT APPOINTED AT	96520 THOMAS JR, RAYMOND L		269J20160127	ACM 3	0.00	300.00
11010000	72209000	CRT APPOINTED IN	95570 KRUMPHOLZ, KEITH J LC		967-CC2	JLC2	0.00	393.46

TOTAL COURT SUPPORT-CRIMINAL 0.00 18365.28

11020000	61020000	AUTOPSY	801412 ROBINSON, KENNETH L		00134	JLC2	0.00	4116.00
11020000	61020000	AUTOPSY	801691 TRAVIS COUNTY TREASUR		330000089	ACM 12	0.00	11600.00
11020000	61210000	COURT COSTS	61732 TRAVIS COUNTY CLERK		17-000075	ACM 2	0.00	424.00
11020000	72191000	CLUSTER COURT SU	96245 VERBATIM REPORTING &		17-009	ACM 12	0.00	10389.50
11020000	72201000	CRT APPOINTED AT	800080 BANKS & BANKS ATTORNE		8872M0126	JLC1	0.00	400.00
11020000	72201000	CRT APPOINTED AT	800386 LINDSAY, HUGH W		77G0125	ACM 11	0.00	500.00
11020000	72201000	CRT APPOINTED AT	801351 DAVIS, RICHARD W B (R		8861M0126	JLC2	0.00	300.00
11020000	72201000	CRT APPOINTED AT	802009 GRIBBLE, JERRY L II		8859M0127	JLC2	0.00	400.00
11020000	72201000	CRT APPOINTED AT	90941 RODGERS MILLER & RODR		8868M0126	ACM 1	0.00	400.00
11020000	72201000	CRT APPOINTED AT	91624 JAMES AND REYNOLDS PT		8871M0125	JLC2	0.00	400.00
11020000	72201000	CRT APPOINTED AT	91624 JAMES AND REYNOLDS PT		8863M0127	JLC2	0.00	300.00
11020000	72201000	CRT APPOINTED AT	95315 MALTSBERGER, MARK R		8874M0130	ACM 3	0.00	400.00
11020000	72202000	CRT APPOINTED AT	801351 DAVIS, RICHARD W B (R		8873M0127	JLC2	0.00	400.00
11020000	72202000	CRT APPOINTED AT	95815 ROSCOM, SHAWNA BROOKE		8867M0124	ACM 1	0.00	400.00
11020000	72202000	CRT APPOINTED AT	96375 WAGNON, JEFFERY D		592G0130	ACM 12	0.00	500.00
11020000	72202000	CRT APPOINTED AT	96520 THOMAS JR, RAYMOND L		8870M0125	ACM 2	0.00	400.00
11020000	72202000	CRT APPOINTED AT	96646 SWEITZER, PAUL		8869M0125	ACM 2	0.00	400.00
11020000	72205000	CRT APPOINTED AT	802205 CUNE, BRAD K		120032640126	JLC2	0.00	80.00
11020000	72205000	CRT APPOINTED AT	96358 TEETER, MELISSA		120015041220	ACM 2	0.00	201.00
11020000	72205000	CRT APPOINTED AT	96949 GARNEY, TRAVIS		160002000201	JLC10	0.00	120.00
11020000	72205000	CRT APPOINTED AT	96949 GARNEY, TRAVIS		130003970201	JLC10	0.00	96.00

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FUND - 0100 - GENERAL FUND

DIV/FUND	ACCOUNT	-----TITLE-----	-----VENDOR-----	ENCUMBRANCE	INVOICE	CONTROL #	SALES TAX	AMOUNT
11020000	72206000	CRT APPOINTED AT	96949 GARNEY, TRAVIS		150029280201JLC10		0.00	128.00
11020000	72206000	CRT APPOINTED AT	96949 GARNEY, TRAVIS		160030520201JLC10		0.00	524.00
11020000	72207000	CRT APPOINTED AT	800795 ERRATT, BRUCE L		160002420201JLC10		0.00	680.00
11020000	72207000	CRT APPOINTED AT	800795 ERRATT, BRUCE L		160005580201JLC10		0.00	200.00
11020000	72207000	CRT APPOINTED AT	96520 THOMAS JR, RAYMOND L		160005580201ACM 12		0.00	188.00
11020000	72207000	CRT APPOINTED AT	96520 THOMAS JR, RAYMOND L		150028420201ACM 12		0.00	296.00
11020000	72207000	CRT APPOINTED AT	96949 GARNEY, TRAVIS		160029770201JLC10		0.00	128.00
11020000	72207000	CRT APPOINTED AT	96949 GARNEY, TRAVIS		150028420201JLC10		0.00	104.00
11020000	72207000	CRT APPOINTED AT	96949 GARNEY, TRAVIS		160010450201JLC10		0.00	88.00
TOTAL COURT SUPPORT - CIVIL							0.00	34562.50
11100000	61880000	UTILITIES	20 BRYAN TEXAS UTILITIES	17000266-01	2016104 0117JLC4		0.00	594.43
11100000	65950000	VEHICLE MAINTENA	3877 BRAZOS CO TAX ASSESS-	17000390-01	3099-17 JLC4		0.00	7.50
11100000	65950000	VEHICLE MAINTENA	3877 BRAZOS CO TAX ASSESS-	17000390-01	4705-17 JLC4		0.00	7.50
TOTAL FLEET SHOP-LIGHT EQUIP							0.00	609.43
11200200	60600000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001760-01	CM112970 ACM 6		0.00	-24.77
11200200	60600000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001760-01	IN-1263691 ACM 6		0.00	204.69
TOTAL COLLECTIONS							0.00	179.92
11210020	61750000	TELE/DATA - CELL	16277 VERIZON WIRELESS LLC	17000719-01	9779236882 ACM 10		0.00	539.89
11210020	61880000	UTILITIES	20 BRYAN TEXAS UTILITIES	17000276-01	2046467 1216JLC4		0.00	204.59
TOTAL ELECTIONS ADMINISTRATOR							0.00	744.48
12000100	61060000	BONDS	90208 CNA SURETY INC		14235278FY17JLC10		0.00	100.00
12000100	61500000	PRINTING	1229 TOPS PRINTING INC	17001867-01	25063 JLC3		0.00	36.00
TOTAL COUNTY TREASURER - ADMIN.							0.00	136.00
13000100	60211000	SOFTWARE - NO TA	11978 SOFTWARE HOUSE INTERN	17001209-01	GB00217957 ACM 7		0.00	1641.00
13000100	60211000	SOFTWARE - NO TA	11978 SOFTWARE HOUSE INTERN	17001209-02	GB00217957 ACM 7		0.00	185.00
13000100	61500000	PRINTING	479 THARPS PRINTING SERVI	17001675-01	50960 ACM 8		0.00	900.00
13000100	61880000	UTILITIES	20 BRYAN TEXAS UTILITIES	17000269-01	2337093 0117JLC5		0.00	2225.17
TOTAL TAX ASSESSOR/COLLECTOR							0.00	4951.17
14000100	60211000	SOFTWARE - NO TA	11978 SOFTWARE HOUSE INTERN	17001701-01	GB00223305 ACM 7		0.00	418.00
14000100	60600000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17000074-01	IN-1264606 ACM 5		0.00	31.28
14000100	61801000	TRAVEL	95956 HARRIS N A CORP	17001853-01	723815355529JLC7		0.00	749.80
14000100	61801000	TRAVEL	95956 HARRIS N A CORP	17001856-01	723821854730JLC7		0.00	917.80
TOTAL INFORMATION TECHNOLOGY							0.00	2116.88
14000200	61750000	TELE/DATA - CELL	16277 VERIZON WIRELESS LLC	17000304-01	9779236876 ACM 9		0.00	2507.34
14000200	65540000	COPIER/PRINTER/F	93795 PCMG, INC	17001862-01	B01506000101ACM 5		0.00	310.20

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FUND - 0100 - GENERAL FUND

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TOTAL I. T. SERVICES							0.00	2817.54
15000100	61110000	CONFERENCE & SEM	504847 SALAZAR, JENNIFER		011217	ACM 2	0.00	60.00
TOTAL HUMAN RESOURCES							0.00	60.00
17000100	60440000	JANITORIAL SUPPL	252 RAY CRISWELL DIST CO	17000923-01	371901	ACM 7	0.00	16.15
17000100	60440000	JANITORIAL SUPPL	252 RAY CRISWELL DIST CO	17001324-01	371991	ACM 7	0.00	2264.30
17000100	60440000	JANITORIAL SUPPL	91161 PROSTAR INDUSTRIES IN	17000535-01	S1180832.001	ACM 6	0.00	12.20
17000100	60440000	JANITORIAL SUPPL	91161 PROSTAR INDUSTRIES IN	17000535-01	S1180748.001	ACM 6	0.00	280.56
17000100	60440000	JANITORIAL SUPPL	91161 PROSTAR INDUSTRIES IN	17000535-01	S1181051.001	ACM 6	0.00	405.69
17000100	61501000	RADIO SERVICE	800912 CULVER, CHARLES W	17000806-01	40276	ACM 7	0.00	336.00
17000100	65050000	BUILDING MAINT.	11869 LOWES COMPANIES INC	17001752-01	953059 01/17	ACM 13	0.00	6.49
17000100	65050000	BUILDING MAINT.	11869 LOWES COMPANIES INC	17001752-01	956726 1/17	ACM 13	0.00	9.26
17000100	65050000	BUILDING MAINT.	11869 LOWES COMPANIES INC	17001752-01	965056	ACM 13	0.00	13.75
17000100	65050000	BUILDING MAINT.	11869 LOWES COMPANIES INC	17001752-01	953048 01/17	ACM 13	0.00	21.40
17000100	65050000	BUILDING MAINT.	11869 LOWES COMPANIES INC	17001752-01	956447	ACM 13	0.00	42.77
17000100	65050000	BUILDING MAINT.	11869 LOWES COMPANIES INC	17001752-01	956465 01/17	ACM 13	0.00	111.48
17000100	65050000	BUILDING MAINT.	12272 MCMaster-CARR SUPPLY	17000551-01	10236831	ACM 4	0.00	78.68
17000100	65050000	BUILDING MAINT.	21688 CARRIER ENTERPRISES L	17001728-01	39282535-00	JLC5	0.00	28.06
17000100	65050000	BUILDING MAINT.	262 DEALERS ELECTRICAL SU	17001819-01	240139-00	JLC6	0.00	6.69
17000100	65050000	BUILDING MAINT.	262 DEALERS ELECTRICAL SU	17001819-01	240008-00	JLC6	0.00	44.28
17000100	65050000	BUILDING MAINT.	262 DEALERS ELECTRICAL SU	17001819-01	239850-00	JLC6	0.00	276.88
17000100	65050000	BUILDING MAINT.	262 DEALERS ELECTRICAL SU	17001819-01	240428-00	JLC6	0.00	367.50
17000100	65050000	BUILDING MAINT.	92196 FERGUSON ENTERPRISES	17001723-01	4272020-2	JLC7	0.00	30.43
17000100	65050000	BUILDING MAINT.	92196 FERGUSON ENTERPRISES	17001723-01	4272020-01	JLC7	0.00	35.55
17000100	65050000	BUILDING MAINT.	92196 FERGUSON ENTERPRISES	17001889-01	4302279	JLC7	0.00	174.73
17000100	65050000	BUILDING MAINT.	95486 ACTION GYPSUM SUPPLY	17001724-01	BCS002404751	JLC3	0.00	1029.59
17000100	65051000	AIR COND/HEATING	321 JOHNSON SUPPLY	17000502-01	10297644	JLC9	0.00	130.48
17000100	65051000	AIR COND/HEATING	321 JOHNSON SUPPLY	17001891-01	10297730	JLC9	0.00	26.50
17000100	65051000	AIR COND/HEATING	321 JOHNSON SUPPLY	17001891-01	10297751	JLC9	0.00	88.64
17000100	65051000	AIR COND/HEATING	95824 HTI LTD	17000880-01	IN229481	JLC8	0.00	490.12
17000100	65052000	CARPENTRY & BUIL	288 K GRIFFIN INC	17000803-01	172101	JLC8	0.00	142.80
17000100	65052000	CARPENTRY & BUIL	96354 FASTSERV SUPPLY INC	17000555-01	1527100	JLC7	0.00	7.09
17000100	65053000	ELECTRICAL SYSTE	262 DEALERS ELECTRICAL SU	17000988-01	231544	JLC6	0.00	641.50
17000100	65053000	ELECTRICAL SYSTE	262 DEALERS ELECTRICAL SU	17000988-02	240242	JLC6	0.00	104.57
17000100	65053000	ELECTRICAL SYSTE	262 DEALERS ELECTRICAL SU	17000988-02	231544	JLC6	0.00	205.20
17000100	65055000	SURVEILLANCE & S	21525 NEWARK IN ONE	17000560-01	28343976	ACM 5	0.00	58.20
17000100	65055000	SURVEILLANCE & S	21525 NEWARK IN ONE	17000560-02	28343976	ACM 5	0.00	2.44
17000100	65055000	SURVEILLANCE & S	21525 NEWARK IN ONE	17000560-03	28343976	ACM 5	0.00	22.50
17000100	65055000	SURVEILLANCE & S	21525 NEWARK IN ONE	17000560-04	28343976	ACM 5	0.00	14.60
17000100	65055000	SURVEILLANCE & S	21525 NEWARK IN ONE	17000560-05	28343976	ACM 5	0.00	9.63
17000100	65055000	SURVEILLANCE & S	96953 INTERMOUNTAIN LOCK &	17001788-01	1613215	JLC8	0.00	957.39
17000100	65056000	PLUMBING MAINTEA	7719 ITW FOOD EQUIPMENT GR	17000823-01	61077436	JLC8	0.00	516.10
17000100	65056000	PLUMBING MAINTEA	92196 FERGUSON ENTERPRISES	17001316-01	4282819	JLC7	0.00	118.44
17000100	65056000	PLUMBING MAINTEA	92196 FERGUSON ENTERPRISES	17001316-01	4286156	JLC7	0.00	376.03
17000100	65056000	PLUMBING MAINTEA	93501 JOHN W GASPARINI INC	17001694-01	INV001581428	ACM 4	0.00	92.64
17000100	65056000	PLUMBING MAINTEA	93501 JOHN W GASPARINI INC	17001694-02	INV001581428	ACM 4	0.00	70.16

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FUND - 0100 - GENERAL FUND

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17000100	65056000	PLUMBING MAINTEA	93501 JOHN W GASPARINI INC	17001694-03	INV001581428ACM	4	0.00	70.16
17000100	65056000	PLUMBING MAINTEA	93501 JOHN W GASPARINI INC	17001694-04	INV001581428ACM	4	0.00	4.47
17000100	65056000	PLUMBING MAINTEA	93501 JOHN W GASPARINI INC	17001694-05	INV001581428ACM	4	0.00	288.90
17000100	65056000	PLUMBING MAINTEA	93501 JOHN W GASPARINI INC	17001694-06	INV001581428ACM	4	0.00	166.85
17000100	65056000	PLUMBING MAINTEA	93501 JOHN W GASPARINI INC	17001694-07	INV001581428ACM	4	0.00	244.00
17000100	65058000	APPLIANCE MAINTA	11807 W W GRAINGER INC	17001789-01	9339972490	JLC8	0.00	199.57
17000100	65058000	APPLIANCE MAINTA	21352 GE APPLIANCES	17001787-01	51-849708	JLC8	0.00	18.60
17000100	65058000	APPLIANCE MAINTA	21352 GE APPLIANCES	17001787-02	51-849708	JLC8	0.00	30.30
17000100	65058000	APPLIANCE MAINTA	21352 GE APPLIANCES	17001787-03	51-849708	JLC8	0.00	309.20
17000100	65058000	APPLIANCE MAINTA	21352 GE APPLIANCES	17001787-04	51-849708	JLC8	0.00	156.00
17000100	65058000	APPLIANCE MAINTA	21352 GE APPLIANCES	17001787-05	51-849708	JLC8	0.00	94.80
17000100	65058000	APPLIANCE MAINTA	96958 SEW VAC CITY INC	17001825-01	127588	ACM 7	0.00	47.60
17000100	71025000	CONTRACT SERVICE	19983 FIRE & ACCESS CTRL SY	17000628-01	BRACOS-110	JLC3	0.00	32.50
17000100	71025000	CONTRACT SERVICE	19983 FIRE & ACCESS CTRL SY	17000628-02	BRACOS-110	JLC3	0.00	32.50
17000100	71025000	CONTRACT SERVICE	19983 FIRE & ACCESS CTRL SY	17000628-03	BRACOS-110	JLC3	0.00	32.50
17000100	71025000	CONTRACT SERVICE	19983 FIRE & ACCESS CTRL SY	17000628-04	BRACOS-110	JLC3	0.00	32.50
17000100	71025000	CONTRACT SERVICE	19983 FIRE & ACCESS CTRL SY	17000628-05	BRACOS-110	JLC3	0.00	32.50
17000100	71025000	CONTRACT SERVICE	19983 FIRE & ACCESS CTRL SY	17000628-06	BRACOS-110	JLC3	0.00	32.50
17000100	71025000	CONTRACT SERVICE	19983 FIRE & ACCESS CTRL SY	17000628-07	BRACOS-110	JLC3	0.00	32.50
17000100	71025000	CONTRACT SERVICE	19983 FIRE & ACCESS CTRL SY	17000628-08	BRACOS-110	JLC3	0.00	33.50
17000100	71025000	CONTRACT SERVICE	19983 FIRE & ACCESS CTRL SY	17000628-09	BRACOS-110	JLC3	0.00	33.50
17000100	71206400	FIRE SAFETY SERV	93350 DAVIS FIRE EQUIPMENT	17000881-01	11696	JLC6	0.00	6228.00
17000100	71512000	RENTAL-UNIFORMS	93352 ARAMARK	17000494-01	1266828629	JLC3	0.00	116.05
17000100	71512000	RENTAL-UNIFORMS	93352 ARAMARK	17000508-01	1266828630	JLC3	0.00	12.90
17000100	71512000	RENTAL-UNIFORMS	93352 ARAMARK	17000508-01	1266828627	JLC3	0.00	18.00
17000100	71512000	RENTAL-UNIFORMS	93352 ARAMARK	17000508-01	1266828613	JLC3	0.00	24.00
17000100	71512000	RENTAL-UNIFORMS	93352 ARAMARK	17000508-01	1266828626	JLC3	0.00	29.50
TOTAL FACILITIES SERVICES							0.00	18020.87
17000200	60440000	JANITORIAL SUPPL	252 RAY CRISWELL DIST CO	17001083-01	371952	ACM 7	0.00	99.00
17000200	60500000	EQUIPMENT & I.T.	11869 LOWES COMPANIES INC	17001276-01	917459	01/17ACM 13	0.00	202.76
17000200	65320000	EQUIPMENT - MAIN	93681 IKES SMALL ENGINES LL	17000525-01	426655	JLC8	0.00	43.23
17000200	65320000	EQUIPMENT - MAIN	93681 IKES SMALL ENGINES LL	17000525-01	426669	JLC8	0.00	65.00
17000200	65320000	EQUIPMENT - MAIN	93681 IKES SMALL ENGINES LL	17000804-01	427596	JLC8	0.00	74.81
17000200	65400000	GROUND MAINTENA	11869 LOWES COMPANIES INC	17001790-01	947434	01/17ACM 13	0.00	16.07
17000200	65400000	GROUND MAINTENA	16490 WAL-MART COMMUNITY BR	17000834-01	02202	1/17 ACM 10	0.00	136.71
17000200	65400000	GROUND MAINTENA	95228 SITEONE LANDSCAPE SUP	17001128-01	78995328	ACM 7	0.00	38.46
17000200	65750000	SMALL TOOLS	93681 IKES SMALL ENGINES LL	17001824-01	427721	JLC8	0.00	258.99
17000200	65750000	SMALL TOOLS	93681 IKES SMALL ENGINES LL	17001824-02	427721	JLC8	0.00	310.99
17000200	65750000	SMALL TOOLS	93681 IKES SMALL ENGINES LL	17001824-03	427721	JLC8	0.00	274.99
TOTAL LANDSCAPING							0.00	1521.01
18000100	60400000	INVESTIGATION SU	429 ST JOSEPH REGIONAL HE	17000056-01	SJRHCLLEGAL-DACM	7	0.00	260.00
18000100	60400000	INVESTIGATION SU	429 ST JOSEPH REGIONAL HE	17000056-01	SJRHCLNOV-DEACM	7	0.00	320.00
18000100	60500000	EQUIPMENT & I.T.	93795 PCMG, INC	17001866-01	B01506350101ACM	5	0.00	321.15
18000100	61218000	COURT COSTS-MENT	61732 TRAVIS COUNTY CLERK	17000324-01	17-000064	ACM 9	0.00	424.00
18000100	61218000	COURT COSTS-MENT	61732 TRAVIS COUNTY CLERK	17000324-01	17-000153	ACM 9	0.00	449.00

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FUND - 0100 - GENERAL FUND

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18000100	61218000	COURT COSTS-MENT	61732	TRAVIS COUNTY CLERK	17000324-01 17-000131	ACM 9	0.00	449.00
18000100	61280000	DUES	3745	TX DIST & COUNTY ATTO	115385	ACM 12	0.00	315.00
18000100	61801000	TRAVEL	95956	HARRIS N A CORP	953256334	JLC10	0.00	-162.72
TOTAL COUNTY ATTORNEY - ADMIN.							0.00	2375.43
19000100	61801000	TRAVEL	95956	HARRIS N A CORP	120116	JLC10	0.00	24.51
TOTAL DISTRICT ATTORNEY - ADMIN							0.00	24.51
20000100	60600000	OFFICE SUPPLIES	94806	PERRY OFFICE PLUS INC	17001823-01 IN-1264210	ACM 6	0.00	865.90
20000100	61280000	DUES	11103	NATIONAL ASSOC OF COU	154284	ACM 11	0.00	490.00
TOTAL DISTRICT CLERK - ADMIN.							0.00	1355.90
21000100	71300000	MICROFILMG, RECO	5984	ACS-ENTERPRISE SOLUTI	17000703-01 1336486	JLC3	0.00	-2811.50
21000100	71300000	MICROFILMG, RECO	5984	ACS-ENTERPRISE SOLUTI	17000703-01 1341273	JLC3	0.00	7668.16
21000100	71500000	RENTAL-EQUIPMENT	95965	GE CAPITAL INFO TECH	17000374-01 98247684	ACM 13	0.00	343.00
TOTAL COUNTY CLERK - ADMIN.							0.00	5199.66
22000100	61490000	PETIT JURY EXPEN	16490	WAL-MART COMMUNITY BR	17001358-01 TR#02284	ACM 10	0.00	61.93
TOTAL 85TH DISTRICT COURT							0.00	61.93
22100100	61490000	PETIT JURY EXPEN	16490	WAL-MART COMMUNITY BR	17001780-01 TR#02419	ACM 10	0.00	104.07
22100100	61490000	PETIT JURY EXPEN	94735	TAYLOR BRAEDON CORP	17000860-01 0105	ACM 4	0.00	90.00
22100100	61931000	VISITING JUDGES	92232	TOWSLEE, HONORABLE HA	0103-010417	ACM 12	0.00	50.07
TOTAL 272ND DISTRICT COURT							0.00	244.14
22600100	71500000	RENTAL-EQUIPMENT	95965	GE CAPITAL INFO TECH	17000374-03 98247684	ACM 13	0.00	152.00
TOTAL ASSOCIATE JUDGE #1							0.00	152.00
22800100	61500000	PRINTING	479	THARPS PRINTING SERVI	17001622-01 50919	ACM 8	0.00	125.00
22800100	61500000	PRINTING	479	THARPS PRINTING SERVI	17001622-02 50919	ACM 8	0.00	125.00
22800100	61500000	PRINTING	479	THARPS PRINTING SERVI	17001622-03 50919	ACM 8	0.00	58.00
TOTAL ASSOCIATE JUDGE #2							0.00	308.00
23100100	60600000	OFFICE SUPPLIES	94806	PERRY OFFICE PLUS INC	17001865-01 IN-1264605	ACM 6	0.00	80.12
23100100	61490000	PETIT JURY EXPEN	94735	TAYLOR BRAEDON CORP	11746	ACM 11	0.00	76.17
23100100	71500000	RENTAL-EQUIPMENT	95965	GE CAPITAL INFO TECH	17000375-01 98247683	ACM 13	0.00	119.00
TOTAL C C L #2 - ADMINISTRATION							0.00	275.29
24101100	61500000	PRINTING	1229	TOPS PRINTING INC	17001668-01 24630	JLC3	0.00	162.12
24101100	61801000	TRAVEL	504802	MCCLEARY, MIKE	0103-011417	ACM 1	0.00	40.66

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FUND - 0100 - GENERAL FUND

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24101100	61880000	UTILITIES	7490 CITY OF COLLEGE STATI	17000278-01	197910 1216	JLC5	0.00	363.04
TOTAL JUSTICE OF THE PEACE #1							0.00	565.82
24200100	61801000	TRAVEL	501935 MUNOZ, TOMMY A		0102-012517	ACM 1	0.00	51.25
24200100	61801000	TRAVEL	501935 MUNOZ, TOMMY A		1002-120716	ACM 1	0.00	76.90
24200100	61801000	TRAVEL	501935 MUNOZ, TOMMY A		1210-123116	ACM 1	0.00	27.54
TOTAL JUSTICE OF THE PEACE #2							0.00	155.69
24301100	61060000	BONDS	8494 OLD REPUBLIC SURETY I		W150249204	ACM 11	0.00	50.00
24301100	61060000	BONDS	90208 CNA SURETY INC		1131879-17	JLC10	0.00	50.00
TOTAL JUSTICE OF THE PEACE #3							0.00	100.00
24401100	61110000	CONFERENCE & SEM	19382 JUSTICES OF THE PEACE	17001603-01	2017-0002	JLC9	0.00	40.00
24401100	61280000	DUES	19382 JUSTICES OF THE PEACE	17001604-01	2017-0001	JLC9	0.00	25.00
TOTAL JUSTICE OF THE PEACE #4							0.00	65.00
28000100	60080000	CLOTHING/UNIFORM	801792 VILLA MARIA 1-HOUR DR	17001405-01	518160	ACM 10	0.00	5.50
28000100	60170000	COPIER/PRINTER/F	94806 PERRY OFFICE PLUS INC	17001782-01	IN-1264032	ACM 6	0.00	192.09
28000100	60170000	COPIER/PRINTER/F	94806 PERRY OFFICE PLUS INC	17001827-01	IN-1264222	ACM 6	0.00	198.60
28000100	60440000	JANITORIAL SUPPL	91161 PROSTAR INDUSTRIES IN	17001641-02	S1180740.003	ACM 6	0.00	32.00
28000100	60440000	JANITORIAL SUPPL	94806 PERRY OFFICE PLUS INC	17001846-01	IN-1264428	ACM 6	0.00	83.53
28000100	60600000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001410-01	IN-1264221	ACM 6	0.00	9.94
28000100	60600000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001410-01	IN-1264429	ACM 6	0.00	29.64
28000100	60600000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001843-01	IN-1264430	ACM 6	0.00	15.07
28000100	60600000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001843-02	IN-1264430	ACM 6	0.00	15.07
28000100	61110000	CONFERENCE & SEM	95956 HARRIS N A CORP	17001893-01	21701TTPOA	JLC7	0.00	450.00
28000100	61110000	CONFERENCE & SEM	96628 TTPOA	17001875-01	17-21621	ACM 8	0.00	650.00
28000100	61110000	CONFERENCE & SEM	96628 TTPOA	17001875-02	17-21621	ACM 8	0.00	650.00
28000100	61110000	CONFERENCE & SEM	96756 TRITECH SOFTWARE SYST	17001902-01	VRN7N584DHC	ACM 9	0.00	795.00
28000100	61110000	CONFERENCE & SEM	96938 NATIONAL TACTICAL OFF	17001887-01	689	ACM 4	0.00	2100.00
28000100	61620000	SUBSCRIPTIONS &	21521 COVERT SYSTEMS GROUP	17001539-02	20338	JLC6	0.00	120.00
28000100	61750000	TELE/DATA - CELL	61767 GLOBALSTAR LLC INC	17000021-01	8001103	JLC8	0.00	66.28
28000100	61801000	TRAVEL	5011643 STEWART, W JAMES		0126-012717	ACM 11	0.00	124.05
28000100	61880000	UTILITIES	20 BRYAN TEXAS UTILITIES	17000062-01	2213212 0117	JLC4	0.00	3705.69
28000100	61880000	UTILITIES	91943 UNIVERSAL CABLE HOLDI	17000028-01	71109940S/O	ACM 8	0.00	143.15
28000100	65350000	GASOLINE	5011643 STEWART, W JAMES		0126-012717	ACM 11	0.00	29.00
28000100	67203000	MINOR COMPUTER H	11497 SOUTHERN COMPUTER WAR	17001835-01	IN-000399675	ACM 7	0.00	881.94
28000100	67281000	EQUIPMENT - ELEC	21521 COVERT SYSTEMS GROUP	17001539-01	20338	JLC6	0.00	1790.00
28000100	67281000	EQUIPMENT - ELEC	21521 COVERT SYSTEMS GROUP	17001539-99	20338	JLC6	0.00	30.00
28000100	71206000	MAINTENANCE	90577 FAIRWAY SUPPLY INC	17000985-01	98225	JLC7	0.00	2496.60
28000100	71206000	MAINTENANCE	90577 FAIRWAY SUPPLY INC	17000985-02	100057	JLC7	0.00	1470.00
28000100	71500000	RENTAL-EQUIPMENT	95965 GE CAPITAL INFO TECH	17000374-02	98247684	ACM 13	0.00	159.00
28000100	71506000	RENTAL-OFFICE SP	94400 BRAZOS COUNTY	17000023-01	FEBRUARY2017	JLC4	0.00	100.00
TOTAL SHERIFF - ADMINISTRATION							0.00	16342.15

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FUND - 0100 - GENERAL FUND

DIV/FUND	ACCOUNT	-----TITLE-----	-----VENDOR-----	ENCUMBRANCE	INVOICE	CONTROL #	SALES TAX	AMOUNT	
28002000	60240000	DETENTION SUPPLI	10704	BEN E KEITH COMPANY I	17001845-01	33735654	JLC9	0.00	175.16
28002000	60350000	FOOD AND FOOD SU	3691	FLOWERS BAKING COMPAN	17001507-01	1268003874	JLC7	0.00	579.60
28002000	60350000	FOOD AND FOOD SU	6151	PERFORMANCE FOOD GROU	17001504-01	8660867	ACM 13	0.00	1641.80
28002000	60350000	FOOD AND FOOD SU	91884	MILK PRODUCTS	17001508-01	262201921	JLC9	0.00	819.00
28002000	60350000	FOOD AND FOOD SU	91884	MILK PRODUCTS	17001508-01	262821362	JLC9	0.00	819.00
28002000	60350000	FOOD AND FOOD SU	96549	BENJAMIN FOODS LLC	17001524-01	146689-00	JLC9	0.00	4357.99
28002000	60350000	FOOD AND FOOD SU	96549	BENJAMIN FOODS LLC	17001524-01	146676-00	JLC9	0.00	5108.22
28002000	60350000	FOOD AND FOOD SU	96959	SCHOENMANN PRODUCE CO	17001527-01	4828120	ACM 13	0.00	752.65
28002000	61801000	TRAVEL	502723	DICKY, CARROLL W		0121-012517	JLC10	0.00	1220.72
28002000	65350000	GASOLINE	504870	VELASQUEZ, DENNIS		3169	ACM 12	0.00	23.76
28002000	67286000	EQUIPMENT - OTHE	94468	MUNICIPAL EMERGENCY S	17001529-01	IN1098438	ACM 13	0.00	1604.70
28002000	67286000	EQUIPMENT - OTHE	94468	MUNICIPAL EMERGENCY S	17001529-02	IN1098438	ACM 13	0.00	486.86
28002000	67286000	EQUIPMENT - OTHE	94468	MUNICIPAL EMERGENCY S	17001529-03	IN1098438	ACM 13	0.00	4014.70
28002000	67890000	VEHICLE EQUIPMEN	3486	GT DISTRIBUTORS INC	17001445-02	INV0603559	JLC8	0.00	100.80
28002000	67890000	VEHICLE EQUIPMEN	3486	GT DISTRIBUTORS INC	17001445-03	INV0603559	JLC8	0.00	571.20
28002000	67890000	VEHICLE EQUIPMEN	3486	GT DISTRIBUTORS INC	17001445-04	INV0603559	JLC8	0.00	10.00
TOTAL SHERIFF - JAIL ADMIN.								0.00	22286.16
30101100	61880000	UTILITIES	7490	CITY OF COLLEGE STATI	17000363-01	198186 1216	JLC5	0.00	213.35
30101100	71119000	JANITORIAL SERVI	95897	BCS A-1 PROFESSIONAL	17000370-03	20586	JLC9	0.00	154.98
30101100	71500000	RENTAL-EQUIPMENT	95965	GE CAPITAL INFO TECH	17000375-02	98247683	ACM 13	0.00	95.00
TOTAL CONSTABLE PRECINCT 1								0.00	463.33
30201100	60080000	CLOTHING/UNIFORM	96783	RED THE UNIFORM TAILO	17001403-01	000H4751	ACM 7	0.00	161.50
30201100	60080000	CLOTHING/UNIFORM	96783	RED THE UNIFORM TAILO	17001403-02	000H4751	ACM 7	0.00	114.50
30201100	60080000	CLOTHING/UNIFORM	96783	RED THE UNIFORM TAILO	17001403-04	000H4751	ACM 7	0.00	242.25
30201100	60080000	CLOTHING/UNIFORM	96783	RED THE UNIFORM TAILO	17001403-05	000H4751	ACM 7	0.00	57.25
30201100	60080000	CLOTHING/UNIFORM	96783	RED THE UNIFORM TAILO	17001403-06	000H4751	ACM 7	0.00	66.50
30201100	60080000	CLOTHING/UNIFORM	96783	RED THE UNIFORM TAILO	17001403-07	000H4751	ACM 7	0.00	161.50
30201100	60080000	CLOTHING/UNIFORM	96783	RED THE UNIFORM TAILO	17001403-08	000H4751	ACM 7	0.00	138.44
30201100	60080000	CLOTHING/UNIFORM	96783	RED THE UNIFORM TAILO	17001403-09	000H4751	ACM 7	0.00	86.96
30201100	60080000	CLOTHING/UNIFORM	96783	RED THE UNIFORM TAILO	17001403-10	000H4751	ACM 7	0.00	403.75
30201100	60080000	CLOTHING/UNIFORM	96783	RED THE UNIFORM TAILO	17001403-11	000H4751	ACM 7	0.00	86.96
30201100	60080000	CLOTHING/UNIFORM	96783	RED THE UNIFORM TAILO	17001403-12	000H4751	ACM 7	0.00	403.75
30201100	60080000	CLOTHING/UNIFORM	96783	RED THE UNIFORM TAILO	17001403-13	000H4751	ACM 7	0.00	86.96
30201100	60080000	CLOTHING/UNIFORM	96783	RED THE UNIFORM TAILO	17001403-14	000H4755	ACM 7	0.00	403.75
30201100	60080000	CLOTHING/UNIFORM	96783	RED THE UNIFORM TAILO	17001403-15	000H4755	ACM 7	0.00	286.25
30201100	60080000	CLOTHING/UNIFORM	96783	RED THE UNIFORM TAILO	17001403-16	000H4755	ACM 7	0.00	86.96
30201100	60080000	CLOTHING/UNIFORM	96783	RED THE UNIFORM TAILO	17001403-17	000H4751	ACM 7	0.00	323.00
30201100	60080000	CLOTHING/UNIFORM	96783	RED THE UNIFORM TAILO	17001403-18	000H4751	ACM 7	0.00	57.25
30201100	60080000	CLOTHING/UNIFORM	96783	RED THE UNIFORM TAILO	17001403-19	000H4751	ACM 7	0.00	66.50
30201100	60080000	CLOTHING/UNIFORM	96783	RED THE UNIFORM TAILO	17001403-20	000H4755	ACM 7	0.00	14.45
30201100	60080000	CLOTHING/UNIFORM	96783	RED THE UNIFORM TAILO	17001403-20	000H4751	ACM 7	0.00	86.70
30201100	60400000	INVESTIGATION SU	344	PEAVEY CORPORATION	17001569-01	326974	ACM 4	0.00	105.00
30201100	61110000	CONFERENCE & SEM	96390	HARRIS, JAMES RANDY	17001850-01	PCT2 FY2017	JLC6	0.00	1540.00
30201100	61500000	PRINTING	479	THARPS PRINTING SERVI	17001663-01	50918	ACM 8	0.00	58.00

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FUND - 0100 - GENERAL FUND

DIV/FUND	ACCOUNT	-----TITLE-----	-----VENDOR-----	ENCUMBRANCE	INVOICE	CONTROL #	SALES TAX	AMOUNT
30201100	61750000	TELE/DATA - CELL	16277 VERIZON WIRELESS LLC	17000189-01	9778197434	ACM 9	0.00	211.93
TOTAL CONSTABLE PRECINCT 2							0.00	5250.11
30301100	60080000	CLOTHING/UNIFORM	90347 MILLER UNIFORMS & EMB		62232	ACM 11	0.00	244.85
30301100	60080000	CLOTHING/UNIFORM	90347 MILLER UNIFORMS & EMB	17001590-01	60652	ACM 4	0.00	295.00
30301100	60080000	CLOTHING/UNIFORM	90347 MILLER UNIFORMS & EMB	17001590-01	62240	ACM 4	0.00	295.00
30301100	60600000	OFFICE SUPPLIES	96084 AHI ENTERPRISES LLC	17001645-01	26394	JLC3	0.00	8.16
30301100	60600000	OFFICE SUPPLIES	96084 AHI ENTERPRISES LLC	17001645-02	26394	JLC3	0.00	8.98
30301100	60600000	OFFICE SUPPLIES	96084 AHI ENTERPRISES LLC	17001645-03	26394	JLC3	0.00	34.62
30301100	60600000	OFFICE SUPPLIES	96084 AHI ENTERPRISES LLC	17001886-01	27731	JLC3	0.00	115.36
30301100	60600000	OFFICE SUPPLIES	96084 AHI ENTERPRISES LLC	17001886-02	27731	JLC3	0.00	26.56
30301100	60600000	OFFICE SUPPLIES	96084 AHI ENTERPRISES LLC	17001886-03	27731	JLC3	0.00	7.81
30301100	60600000	OFFICE SUPPLIES	96084 AHI ENTERPRISES LLC	17001886-04	27731	JLC3	0.00	29.23
30301100	61801000	TRAVEL	503442 REGMUND, ANGIE		0103-013017	ACM 11	0.00	52.97
30301100	71119000	JANITORIAL SERVI	95897 BCS A-1 PROFESSIONAL	17000370-05	20585	JLC9	0.00	241.17
TOTAL CONSTABLE PRECINCT 3							0.00	1359.71
31000100	61801000	TRAVEL	504624 VANCE, DOUG		012417	ACM 2	0.00	7.00
31000100	72270000	DENTAL SERVICES	805027 SVAJDA, CARL A DDS	17000045-01	45287-13362	ACM 8	0.00	40.00
TOTAL JUVENILE SERVICES							0.00	47.00
31000200	60260000	EDUCATION SUPPLI	91018 STAPLES CONTRACT & CO	17001257-01	3327782396	ACM 7	0.00	36.69
31000200	60350000	FOOD AND FOOD SU	91884 MILK PRODUCTS	17000094-01	262993351	JLC4	0.00	225.52
31000200	60350000	FOOD AND FOOD SU	96469 KURZ & CO	17001455-01	701190250010	JLC9	0.00	74.47
31000200	60350000	FOOD AND FOOD SU	96470 BROTHERS PRODUCE INC	17001593-01	002276632	JLC4	0.00	129.26
31000200	60350000	FOOD AND FOOD SU	96470 BROTHERS PRODUCE INC	17001593-01	002272030	JLC4	0.00	227.38
31000200	60350000	FOOD AND FOOD SU	96879 HOUSTON FOOD BANK	17000272-01	XA0-002888-1J	JLC8	0.00	19.80
31000200	60350000	FOOD AND FOOD SU	96917 GORDON FOOD SERVICE I	17001138-01	175687849	JLC8	0.00	969.11
31000200	60440000	JANITORIAL SUPPL	91161 PROSTAR INDUSTRIES IN	17001180-01	S1181059.001	ACM 6	0.00	5.98
31000200	60440000	JANITORIAL SUPPL	91161 PROSTAR INDUSTRIES IN	17001180-01	S1181012.001	ACM 6	0.00	184.37
31000200	60600000	OFFICE SUPPLIES	11807 W W GRAINGER INC	17001771-01	9336160586	JLC8	0.00	74.52
31000200	60600000	OFFICE SUPPLIES	11807 W W GRAINGER INC	17001771-02	9336160586	JLC8	0.00	74.04
31000200	61110000	CONFERENCE & SEM	90989 TEXAS JUVENILE DETENT	17001880-01	TJDA2017-TAY	ACM 8	0.00	125.00
31000200	61880000	UTILITIES	20 BRYAN TEXAS UTILITIES	17000061-01	2046379	0117JLC4	0.00	933.80
31000200	61880000	UTILITIES	20 BRYAN TEXAS UTILITIES	17000061-02	2046376	1216JLC4	0.00	4072.77
31000200	61880000	UTILITIES	20 BRYAN TEXAS UTILITIES	17000061-03	2222795	0117JLC4	0.00	1630.39
31000200	71500000	RENTAL-EQUIPMENT	91161 PROSTAR INDUSTRIES IN	17001753-01	S1180994.001	ACM 6	0.00	450.00
TOTAL JUV SRV-DETENTION							0.00	9233.10
31040000	60260000	EDUCATION SUPPLI	92649 EDUCATION ESSENTIALS	17001754-01	208117737816	ACM 7	0.00	72.00
31040000	60260000	EDUCATION SUPPLI	92649 EDUCATION ESSENTIALS	17001754-02	208117737816	ACM 7	0.00	19.18
31040000	60260000	EDUCATION SUPPLI	92649 EDUCATION ESSENTIALS	17001754-03	208117737816	ACM 7	0.00	19.18
31040000	60260000	EDUCATION SUPPLI	92649 EDUCATION ESSENTIALS	17001754-04	208117737816	ACM 7	0.00	30.25
TOTAL JJAEP							0.00	140.61

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FUND - 0100 - GENERAL FUND

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34000100	61470000	PRESCRIPTIONS	96727	INTEGRATED PRESCRIPTI	013017	JLC11	0.00	686.40
34000100	61470000	PRESCRIPTIONS	96727	INTEGRATED PRESCRIPTI	012617	JLC11	0.00	2592.80
34000100	61470000	PRESCRIPTIONS	96727	INTEGRATED PRESCRIPTI	012517	JLC2	0.00	982.84
34000100	61470000	PRESCRIPTIONS	96727	INTEGRATED PRESCRIPTI	012417	JLC2	0.00	2141.10
34000100	72382900	OUTPATIENT SERVI	429	ST JOSEPH REGIONAL HE	012717	ACM 2	0.00	4289.35
34000100	72382900	OUTPATIENT SERVI	96509	BAYLOR SCOTT & WHITE	012717	JLC1	0.00	387.68
34000100	72440000	LAB & X-RAY	211	BRYAN RADIOLOGY ASSOC	012717	JLC1	0.00	520.71
34000100	72440000	LAB & X-RAY	801509	DAVE AND DAVE ASSOCIA	012717	JLC2	0.00	4.49
34000100	72440000	LAB & X-RAY	94789	TAMU SYS HEALTH SCI C	012717	ACM 2	0.00	189.48
34000100	72440900	LAB & X-RAY - JA	211	BRYAN RADIOLOGY ASSOC	012717	JLC1	0.00	1062.53
34000100	72440900	LAB & X-RAY - JA	429	ST JOSEPH REGIONAL HE	012717	ACM 2	0.00	38.98
34000100	72440900	LAB & X-RAY - JA	61804	BRYAN EMERGENCY PHYSI	012717	JLC1	0.00	24.32
34000100	72440900	LAB & X-RAY - JA	7396	BRAZOS VALLEY WOMENS	012717	JLC1	0.00	262.76
34000100	72440900	LAB & X-RAY - JA	9329	SCOTT & WHITE CLINIC	012717	ACM 2	0.00	13.10
34000100	72440900	LAB & X-RAY - JA	96741	AUSTIN PATHOLOGY ASSO	012717	JLC1	0.00	49.99
34000100	72440900	LAB & X-RAY - JA	96978	BRAZOS VALLEY OBSTETR	012717	JLC1	0.00	24.32
34000100	72540000	PHYSICIAN SERVIC	211	BRYAN RADIOLOGY ASSOC	012717	JLC1	0.00	17.11
34000100	72540000	PHYSICIAN SERVIC	429	ST JOSEPH REGIONAL HE	012717	ACM 2	0.00	3709.40
34000100	72540000	PHYSICIAN SERVIC	61804	BRYAN EMERGENCY PHYSI	012717	JLC1	0.00	421.60
34000100	72540000	PHYSICIAN SERVIC	7396	BRAZOS VALLEY WOMENS	012717	JLC1	0.00	52.25
34000100	72540000	PHYSICIAN SERVIC	801466	BRAZOS LUNG ASSOC LLP	012717	JLC1	0.00	329.22
34000100	72540000	PHYSICIAN SERVIC	801509	DAVE AND DAVE ASSOCIA	012717	JLC2	0.00	123.81
34000100	72540000	PHYSICIAN SERVIC	802219	TAN, FREDERICK S MD	012717	ACM 2	0.00	33.27
34000100	72540000	PHYSICIAN SERVIC	90267	BRAZOS VALLEY FOOT CA	012717	JLC1	0.00	78.18
34000100	72540000	PHYSICIAN SERVIC	90367	CENTRAL TX HEART CTR	012717	JLC2	0.00	107.41
34000100	72540000	PHYSICIAN SERVIC	91333	BRYAN FAMILY MEDICINE	012717	JLC1	0.00	724.22
34000100	72540000	PHYSICIAN SERVIC	91527	RETINA CENTER PA	012717	ACM 2	0.00	163.06
34000100	72540000	PHYSICIAN SERVIC	94789	TAMU SYS HEALTH SCI C	012717	ACM 2	0.00	1749.13
34000100	72540000	PHYSICIAN SERVIC	96972	24 HOUR PHYSICIANS IN	012717	JLC1	0.00	93.15
34000100	72540900	PHYSICIAN SERVIC	10063	CITY OF BRYAN	012717	JLC2	0.00	1310.84
34000100	72540900	PHYSICIAN SERVIC	10148	LEMONS, RICARDO S MD P	012717	ACM 1	0.00	54.41
34000100	72540900	PHYSICIAN SERVIC	429	ST JOSEPH REGIONAL HE	012717	ACM 2	0.00	99.30
34000100	72540900	PHYSICIAN SERVIC	61804	BRYAN EMERGENCY PHYSI	012717	JLC1	0.00	837.91
34000100	72540900	PHYSICIAN SERVIC	801466	BRAZOS LUNG ASSOC LLP	012717	JLC1	0.00	360.26
34000100	72540900	PHYSICIAN SERVIC	90367	CENTRAL TX HEART CTR	012717	JLC2	0.00	47.85
34000100	72540900	PHYSICIAN SERVIC	9329	SCOTT & WHITE CLINIC	012717	ACM 2	0.00	112.18
34000100	72540900	PHYSICIAN SERVIC	96739	HMP OF TEXAS PLLC	012717	ACM 2	0.00	117.74
34000100	72540900	PHYSICIAN SERVIC	96978	BRAZOS VALLEY OBSTETR	012717	JLC1	0.00	79.62
34000100	73180000	B.V.COUNCIL OF G	10231	BRAZOS VALLEY COUNCIL	17000036-01 04700	JLC4	0.00	24175.00
TOTAL INDIGENT HEALTH CARE							0.00	48067.77
35500100	61110000	CONFERENCE & SEM	504265	MEADE-BAILEY, MICHEL	012517	ACM 1	0.00	130.00
35500100	61801000	TRAVEL	504049	WARE, JASON	012517	ACM 2	0.00	119.49
35500100	61801000	TRAVEL	504265	MEADE-BAILEY, MICHEL	012517	ACM 1	0.00	8.00
TOTAL EMERGENCY MANAGEMENT							0.00	257.49

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FUND - 0100 - GENERAL FUND

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36000100	60440000	JANITORIAL SUPPL	96654	CONROE PAPER & CHEMIC	17000109-01	100532	JLC6	0.00	153.80
36000100	60500000	EQUIPMENT & I.T.	11869	LOWES COMPANIES INC	17000103-01	956211	01/17ACM 4	0.00	55.84
36000100	60600000	OFFICE SUPPLIES	96084	AHI ENTERPRISES LLC	17000114-01	27612	JLC3	0.00	5.79
36000100	60600000	OFFICE SUPPLIES	96084	AHI ENTERPRISES LLC	17000114-01	27385	JLC3	0.00	152.96
36000100	61801000	TRAVEL	5011891	THOMAS, MARGARET		0103-013117	ACM 12	0.00	77.25
36000100	61801000	TRAVEL	504563	DEMPSEY, DARLA		0104-013117	JLC10	0.00	97.91
36000100	61880000	UTILITIES	20	BRYAN TEXAS UTILITIES	17000351-01	2212626	1216JLC5	0.00	6066.69
36000100	61880000	UTILITIES	20	BRYAN TEXAS UTILITIES	17000351-02	2212625	1216JLC5	0.00	2547.84
36000100	61880000	UTILITIES	20	BRYAN TEXAS UTILITIES	17000351-03	2212627	1216JLC5	0.00	3448.28
36000100	61880000	UTILITIES	20	BRYAN TEXAS UTILITIES	17000351-04	2300181	1216JLC5	0.00	1902.59
36000100	61880000	UTILITIES	20	BRYAN TEXAS UTILITIES	17000351-05	2212628	1216JLC5	0.00	360.86
36000100	61880000	UTILITIES	20	BRYAN TEXAS UTILITIES	17000351-06	2337552	0117JLC5	0.00	64.50
36000100	61880000	UTILITIES	20	BRYAN TEXAS UTILITIES	17000351-07	2212630	0117JLC5	0.00	16.20
36000100	61880000	UTILITIES	20	BRYAN TEXAS UTILITIES	17000351-08	2212629	0117JLC5	0.00	29.48
36000100	61880000	UTILITIES	20	BRYAN TEXAS UTILITIES	17000351-09	2306756	0117JLC5	0.00	46.50
36000100	65320000	EQUIPMENT - MAIN	11869	LOWES COMPANIES INC	17000126-01	953659	01/17ACM 13	0.00	6.27
36000100	65320000	EQUIPMENT - MAIN	7002	COUFAL-PRATER EQUIPME	17000124-01	P47799	JLC6	0.00	3.78
36000100	65320000	EQUIPMENT - MAIN	95195	COBRA EQUIPMENT RENTA	17000121-01	204248	ACM 10	0.00	17.97
36000100	71500000	RENTAL-EQUIPMENT	95195	COBRA EQUIPMENT RENTA		204221	ACM 12	0.00	234.45
36000100	71500000	RENTAL-EQUIPMENT	95965	GE CAPITAL INFO TECH	17000374-04	98247684	ACM 13	0.00	112.00
TOTAL EXPOSITION CENTER								0.00	15400.96
36500100	60315000	EVENT SUPPLIES/S	90036	BROOKS, DEBORAH A		014183	ACM 1	0.00	110.95
36500100	61880000	UTILITIES	60	ATMOS ENERGY INC	17000267-01	3834447	0117JLC4	0.00	1911.83
36500100	61880000	UTILITIES	91943	UNIVERSAL CABLE HOLDI	17000321-01	FEB 33901	ACM 13	0.00	97.84
36500100	65050000	BUILDING MAINT.	11869	LOWES COMPANIES INC	17000322-01	918554	ACM 13	0.00	42.73
TOTAL BRAZOS CENTER - ADMIN.								0.00	2163.35
37000100	60600000	OFFICE SUPPLIES	94806	PERRY OFFICE PLUS INC	17001839-01	IN-1264427	ACM 6	0.00	81.09
37000100	61801000	TRAVEL	5011240	BESSER, EMILY		0103-013117	JLC10	0.00	47.78
37000100	61801000	TRAVEL	5011751	TITTLE, CULLEN (DUSTY		0103-013117	ACM 12	0.00	252.52
37000100	61880000	UTILITIES	20	BRYAN TEXAS UTILITIES	17000367-01	2043085	1216JLC4	0.00	471.03
TOTAL CO. AGRICULTURE EXTENSION								0.00	852.42
38000100	60080000	CLOTHING/UNIFORM	RE11480	KINIRY, SARAH		FY17-W-AD	JLC2	0.00	300.00
TOTAL CHILD PROTECTIVE SERV.								0.00	300.00
56001000	60600000	OFFICE SUPPLIES	96084	AHI ENTERPRISES LLC	17000200-01	27766	JLC3	0.00	40.79
56001000	61060000	BONDS	8494	OLD REPUBLIC SURETY I	17000069-01	LP 02126429	ACM 5	0.00	50.00
56001000	61280000	DUES	90282	ASSOC OF STATE FLOODP	17000201-01	12452	FY17 JLC4	0.00	150.00
56001000	61280000	DUES	90282	ASSOC OF STATE FLOODP	17000201-01	32323	FY17 JLC4	0.00	150.00
56001000	61880000	UTILITIES	20	BRYAN TEXAS UTILITIES	17000265-01	2042812	1216JLC4	0.00	534.39
56001000	61880000	UTILITIES	20	BRYAN TEXAS UTILITIES	17000265-02	2042813	1216JLC4	0.00	1221.72
56001000	61880000	UTILITIES	20	BRYAN TEXAS UTILITIES	17000265-03	2043190	1216JLC4	0.00	1404.65
56001000	61880000	UTILITIES	20	BRYAN TEXAS UTILITIES	17000265-05	2042814	0117JLC4	0.00	28.34

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FUND - 0100 - GENERAL FUND

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56001000	61880000	UTILITIES	91943	UNIVERSAL CABLE HOLDI	17000002-01 0801FEB17	ACM 8	0.00	104.89
56001000	65670000	R&B - MAINTENANC	5493	VULCAN CONST MATERIAL	17000777-01 61527149	ACM 10	0.00	15816.97
56001000	65670000	R&B - MAINTENANC	7270	TEXCON GENERAL CONTRA	17000622-01 3390	ACM 8	0.00	7058.04
56001000	65670000	R&B - MAINTENANC	7270	TEXCON GENERAL CONTRA	17000622-01 3392	ACM 8	0.00	8549.72
56001000	65670000	R&B - MAINTENANC	90361	STATE WIDE MATERIALS	17000616-01 SMT170963	ACM 8	0.00	4211.34
56001000	65670000	R&B - MAINTENANC	90361	STATE WIDE MATERIALS	17000619-01 SMT170986	ACM 8	0.00	1126.16
56001000	65670000	R&B - MAINTENANC	90361	STATE WIDE MATERIALS	17000620-01 SMT170966	ACM 8	0.00	2223.06
56001000	65670000	R&B - MAINTENANC	90361	STATE WIDE MATERIALS	17000620-01 SMT170965	ACM 8	0.00	6044.22
56001000	65670000	R&B - MAINTENANC	90361	STATE WIDE MATERIALS	17000620-01 SMT170964	ACM 8	0.00	6200.04
56001000	65670000	R&B - MAINTENANC	90361	STATE WIDE MATERIALS	17000621-01 SMT170984	ACM 8	0.00	1222.71
56001000	65670000	R&B - MAINTENANC	90361	STATE WIDE MATERIALS	17000621-01 SMT170985	ACM 8	0.00	1253.73
56001000	65670000	R&B - MAINTENANC	90361	STATE WIDE MATERIALS	17000621-01 SMT170978	ACM 8	0.00	5118.07
56001000	65670000	R&B - MAINTENANC	90361	STATE WIDE MATERIALS	17000621-01 SMT170983	ACM 8	0.00	9523.38
56001000	71512000	RENTAL-UNIFORMS	93352	ARAMARK	17000222-01 1266828623	JLC4	0.00	254.52
56001000	72590000	PROFESSIONAL FEE	96859	CTC INC	17000899-01 15105-3	JLC6	0.00	1473.75
56001000	80715000	ROADS - CAPITAL	95974	MITCHELL & MORGAN LLP	17000737-01 3559	ACM 13	0.00	6050.00
56001000	80715000	ROADS - CAPITAL	95974	MITCHELL & MORGAN LLP	17000737-02 3559	ACM 13	0.00	2000.00
56001000	80715000	ROADS - CAPITAL	95974	MITCHELL & MORGAN LLP	17000738-01 3558	ACM 13	0.00	7150.00
56001000	80715000	ROADS - CAPITAL	95974	MITCHELL & MORGAN LLP	17000738-02 3558	ACM 13	0.00	2000.00
56001000	80715000	ROADS - CAPITAL	95974	MITCHELL & MORGAN LLP	17000739-01 3553	ACM 13	0.00	6050.00
56001000	80715000	ROADS - CAPITAL	95974	MITCHELL & MORGAN LLP	17000739-02 3553	ACM 13	0.00	750.00
56001000	80715000	ROADS - CAPITAL	96966	GORDON'S SPECIALTIES	17001678-01 21932	JLC8	0.00	840.00
56001000	80715000	ROADS - CAPITAL	96966	GORDON'S SPECIALTIES	17001678-02 21932	JLC8	0.00	26.40
56001000	80715000	ROADS - CAPITAL	96966	GORDON'S SPECIALTIES	17001678-03 21932	JLC8	0.00	6.24
56001000	80715000	ROADS - CAPITAL	96966	GORDON'S SPECIALTIES	17001678-04 21932	JLC8	0.00	100.00
56001000	80715000	ROADS - CAPITAL	96966	GORDON'S SPECIALTIES	17001678-05 21932	JLC8	0.00	127.44
TOTAL ROAD AND BRIDGE ADMIN.							0.00	98860.57
56002000	60600000	OFFICE SUPPLIES	96084	AHI ENTERPRISES LLC	17000410-01 27747	JLC3	0.00	41.01
56002000	65320000	EQUIPMENT - MAIN	11682	COLLEGE STATION AUTO	17000173-01 406021	ACM 4	0.00	-54.00
56002000	65320000	EQUIPMENT - MAIN	11682	COLLEGE STATION AUTO	17000173-01 406020	ACM 4	0.00	-27.00
56002000	65320000	EQUIPMENT - MAIN	11682	COLLEGE STATION AUTO	17000173-01 406010	ACM 4	0.00	147.11
56002000	65320000	EQUIPMENT - MAIN	11682	COLLEGE STATION AUTO	17000173-01 406160	ACM 4	0.00	282.48
56002000	65320000	EQUIPMENT - MAIN	11682	COLLEGE STATION AUTO	17000173-01 405826	ACM 4	0.00	294.22
56002000	65320000	EQUIPMENT - MAIN	1639	BRYAN HOSE & GASKET I	17000271-01 196156	JLC4	0.00	9.30
56002000	65320000	EQUIPMENT - MAIN	1639	BRYAN HOSE & GASKET I	17000271-01 196159	JLC4	0.00	135.53
56002000	65320000	EQUIPMENT - MAIN	3877	BRAZOS CO TAX ASSESS-	17000411-01 4263-17	JLC9	0.00	7.50
56002000	65320000	EQUIPMENT - MAIN	7002	COUFAL-PRATER EQUIPME	17000175-01 P47800	JLC6	0.00	-198.87
56002000	65320000	EQUIPMENT - MAIN	7002	COUFAL-PRATER EQUIPME	17000175-01 P47801	JLC6	0.00	153.37
56002000	65320000	EQUIPMENT - MAIN	7002	COUFAL-PRATER EQUIPME	17000175-01 P47792	JLC6	0.00	198.87
56002000	65320000	EQUIPMENT - MAIN	73	MUSTANG MACHINERY CO	17000086-01 PART4321776	ACM 4	0.00	90.81
56002000	65320000	EQUIPMENT - MAIN	90180	CLEVELAND MACK SALES	17000270-01 X0053726931	ACM 5	0.00	33.65
56002000	65320000	EQUIPMENT - MAIN	91345	C C CREATIONS LTD	17001738-01 N220756	JLC5	0.00	480.00
56002000	65320000	EQUIPMENT - MAIN	96132	LONGHORN INTERNATIONAL	17000092-01 CM51863	ACM 4	0.00	-19.88
56002000	65320000	EQUIPMENT - MAIN	96132	LONGHORN INTERNATIONAL	17000092-01 51863	ACM 4	0.00	19.88
56002000	65320000	EQUIPMENT - MAIN	96132	LONGHORN INTERNATIONAL	17000092-01 51818	ACM 4	0.00	64.94
56002000	65320000	EQUIPMENT - MAIN	96132	LONGHORN INTERNATIONAL	17000092-01 51830	ACM 4	0.00	224.01
56002000	65320000	EQUIPMENT - MAIN	96132	LONGHORN INTERNATIONAL	17000092-01 51916	ACM 13	0.00	38.43

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FUND - 0100 - GENERAL FUND

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56002000	65320000	EQUIPMENT - MAIN	96132	LONGHORN INTERNATION	17000092-01 51896	ACM 13	0.00	42.02
56002000	65320000	EQUIPMENT - MAIN	96132	LONGHORN INTERNATION	17000092-01 51910	ACM 13	0.00	132.98
56002000	65500000	OIL & LUBRICANTS	90455	UNIVERSAL LUBRICANTS	17001745-01 11077033	ACM 9	0.00	874.72
56002000	65720000	SHOP SUPPLIES	96398	SID TOOL CO INC	17000013-01 57759767	JLC5	0.00	124.44
56002000	65720000	SHOP SUPPLIES	96398	SID TOOL CO INC	17000013-01 9036567001	JLC5	0.00	162.46
56002000	65950000	VEHICLE MAINTENA	11682	COLLEGE STATION AUTO	17000174-01 406176	ACM 4	0.00	13.33
56002000	65950000	VEHICLE MAINTENA	11682	COLLEGE STATION AUTO	17000174-01 406683	ACM 4	0.00	22.42
56002000	65950000	VEHICLE MAINTENA	11682	COLLEGE STATION AUTO	17000174-01 406673	ACM 4	0.00	102.29
56002000	65950000	VEHICLE MAINTENA	11682	COLLEGE STATION AUTO	17000174-01 406066	ACM 4	0.00	109.79
56002000	65950000	VEHICLE MAINTENA	3877	BRAZOS CO TAX ASSESS-	17000412-01 6373-17	JLC9	0.00	7.50
56002000	65950000	VEHICLE MAINTENA	91345	C C CREATIONS LTD	17001738-02 N220756	JLC5	0.00	480.00
56002000	65950000	VEHICLE MAINTENA	96665	COLLEGE STATION FORD	17000176-01 CM319440	JLC5	0.00	-365.87
56002000	65950000	VEHICLE MAINTENA	96665	COLLEGE STATION FORD	17000176-01 322204	JLC5	0.00	31.50
56002000	65950000	VEHICLE MAINTENA	96665	COLLEGE STATION FORD	17000176-01 323004	JLC5	0.00	65.38
56002000	65950000	VEHICLE MAINTENA	96665	COLLEGE STATION FORD	17000176-01 321116	JLC5	0.00	65.68
56002000	65950000	VEHICLE MAINTENA	96665	COLLEGE STATION FORD	17000176-01 322262	JLC5	0.00	74.10
56002000	65950000	VEHICLE MAINTENA	96665	COLLEGE STATION FORD	17000176-01 323005	JLC5	0.00	131.34
56002000	71512000	RENTAL-UNIFORMS	93352	ARAMARK	17000209-01 1266828624	JLC4	0.00	41.75
TOTAL FLEET SHOP-HEAVY EQUIP							0.00	4037.19
56005000	61740000	TELEPHONE	95045	UNITED TELEPHONE CO O	17000275-01 1992JAN2017	JLC5	0.00	50.92
56005000	61880000	UTILITIES	1038	WICKSON CREEK SPECIAL	17000362-01 102464 1/17	ACM 10	0.00	0.98
56005000	61880000	UTILITIES	20	BRYAN TEXAS UTILITIES	17000354-01 2067582 0117	JLC5	0.00	36.07
56005000	61880000	UTILITIES	20	BRYAN TEXAS UTILITIES	17000354-04 2075769 1216	JLC4	0.00	73.73
56005000	61880000	UTILITIES	20	BRYAN TEXAS UTILITIES	17000354-07 2077216 1216	JLC4	0.00	42.48
56005000	61880000	UTILITIES	4582	WELLBORN SPECIAL UTIL	17000361-03 2021420 1/17	ACM 10	0.00	25.13
56005000	65400000	GROUNDS MAINTENA	11869	LOWES COMPANIES INC	17001841-01 941994 01/17	ACM 4	0.00	18.58
TOTAL ENVIRONMENTAL PROTECTION							0.00	247.89
TOTAL FUND							0.00	375565.37

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PAYMENT TYPE: ALL

FUND - 1500 - LAW LIBRARY

DIV/FUND	ACCOUNT	-----TITLE-----	-----VENDOR-----	ENCUMBRANCE INVOICE	CONTROL #	SALES TAX	AMOUNT
52000100	61620000	SUBSCRIPTIONS &	91607	MATTHEW BENDER & CO I 17000187-01 8708807C	ACM 13	0.00	521.25
TOTAL LAW LIBRARY FUND						0.00	521.25
TOTAL FUND						0.00	521.25

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SELECTION CRITERIA: payable.due_date='20170206 00:00:00. 0'
PAYMENT TYPE: ALL

FUND - 2400 - JP TECHNOLOGY FUND

DIV/FUND	ACCOUNT	-----TITLE-----	-----VENDOR-----	ENCUMBRANCE INVOICE	CONTROL #	SALES TAX	AMOUNT
24005000	61880000	UTILITIES	96844	FRONTIER SOUTHWEST IN 17000186-01 2017JAN	JLC7	0.00	89.99
TOTAL JP TECHNOLOGY FUND						0.00	89.99
24005200	61750000	TELE/DATA - CELL	16277	VERIZON WIRELESS LLC 17001057-01 9779236878	ACM 10	0.00	39.09
TOTAL JP TECH FUND - JP #2						0.00	39.09
TOTAL FUND						0.00	129.08

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PAYMENT TYPE: ALL

FUND - 3000 - BRAZOS COUNTY GRANT FUND

DIV/FUND	ACCOUNT	-----TITLE-----	-----VENDOR-----	ENCUMBRANCE	INVOICE	CONTROL #	SALES TAX	AMOUNT
424100	60600000	OFFICE SUPPLIES	94806	PERRY OFFICE PLUS INC	17001836-01 IN-1264437	ACM 6	0.00	3.32
424100	60600000	OFFICE SUPPLIES	94806	PERRY OFFICE PLUS INC	17001836-02 IN-1264437	ACM 6	0.00	13.49
424100	60600000	OFFICE SUPPLIES	94806	PERRY OFFICE PLUS INC	17001836-03 IN-1264437	ACM 6	0.00	24.78
TOTAL METROPOLITAN PLANNING							0.00	41.59
556300	72157000	COUNSELING SERVI	94561	PERLITZ, PAMELA M	17001438-01 2017-002	ACM 5	0.00	80.00
TOTAL DRUG COURT PROGRAM							0.00	80.00
TOTAL FUND							0.00	121.59

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PAYMENT TYPE: ALL

FUND - 3400 - D.A.CRIME FUND

DIV/FUND	ACCOUNT	-----TITLE-----	-----VENDOR-----	ENCUMBRANCE INVOICE	CONTROL #	SALES TAX	AMOUNT
19200100	67670000	PRINTERS	9794	CDW GOVERNMENT INC 17001774-01 GPR4646	JLC5	0.00	505.86
TOTAL D.A.CRIME FUND						0.00	505.86
TOTAL FUND						0.00	505.86

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PAYMENT TYPE: ALL

FUND - 4500 - GEN PERMANENT IMRPOV FUND

DIV/FUND	ACCOUNT	-----TITLE-----	-----VENDOR-----	ENCUMBRANCE	INVOICE	CONTROL #	SALES TAX	AMOUNT
63000500	80213500	SOFTWARE-JUDICIA	95710 TYLER TECHNOLOGIES IN	17001623-02	020-13347	ACM 13	0.00	18529.18
63000500	80893020	VEHICLES - CONST	96544 MOBILE TOYS INC	17001401-01	14596	ACM 4	0.00	400.00
63000500	80893020	VEHICLES - CONST	96544 MOBILE TOYS INC	17001401-02	14596	ACM 4	0.00	1050.00
TOTAL CAPITAL PROJECTS -COMM.CT							0.00	19979.18
63560100	80715000	ROADS - CAPITAL	96964 AWP INC		169898B	JLC1	0.00	1956.00
63560100	80715000	ROADS - CAPITAL	96964 AWP INC		173610B	JLC1	0.00	-1304.00
TOTAL GREENS PRAIRIE TRAIL							0.00	652.00
TOTAL FUND							0.00	20631.18

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PAYMENT TYPE: ALL

FUND - 6000 - PAYROLL AGENCY FUND

DIV/FUND	ACCOUNT	-----TITLE-----	-----VENDOR-----	ENCUMBRANCE	INVOICE	CONTROL #	SALES TAX	AMOUNT
6000	31150000	CTY PROPERTY TAX	503016 CHRISTOPHER, STEPHAN		012017-2-A	JLC10	0.00	100.00
TOTAL PAYROLL AGENCY FUND							0.00	100.00
TOTAL FUND							0.00	100.00

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PAYMENT TYPE: ALL

FUND - 9100 - COUNTY HEALTH DISTRICT

DIV/FUND	ACCOUNT	-----TITLE-----	-----VENDOR-----	ENCUMBRANCE	INVOICE	CONTROL #	SALES TAX	AMOUNT
53000100	60600000	OFFICE SUPPLIES	96084 AHI ENTERPRISES LLC	17001748-05	26990.1	JLC3	0.00	52.86
53000100	60620000	POSTAGE & SHIPPI	1055 FEDERAL EXPRESS CORPO		5-679-64525A	JLC10	0.00	55.38
53000100	61750000	TELE/DATA - CELL	16277 VERIZON WIRELESS LLC	17000338-01	9779236877	ACM 13	0.00	37.99
53000100	61880000	UTILITIES	91943 UNIVERSAL CABLE HOLDI	17001333-01	SL0217	ACM 8	0.00	101.36
TOTAL HEALTH DEPT. ADMIN							0.00	247.59
53001000	61500000	PRINTING	1229 TOPS PRINTING INC	17001783-01	25045	JLC3	0.00	34.00
53001000	65950000	VEHICLE MAINTENA	11254 H&M WHOLESALE INC	17000190-01	156287	JLC8	0.00	32.45
53001000	65950000	VEHICLE MAINTENA	11254 H&M WHOLESALE INC	17000190-01	156205	JLC8	0.00	32.45
53001000	65950000	VEHICLE MAINTENA	11682 COLLEGE STATION AUTO	17000237-01	4062557	ACM 4	0.00	19.80
53001000	65950000	VEHICLE MAINTENA	3877 BRAZOS CO TAX ASSESS-	17001398-01	0458-17	JLC4	0.00	7.50
53001000	65950000	VEHICLE MAINTENA	3877 BRAZOS CO TAX ASSESS-	17001398-01	6559-17	JLC4	0.00	7.50
53001000	65950000	VEHICLE MAINTENA	95889 SATSKY, JODY W	17000191-01	083700	JLC8	0.00	14.00
TOTAL ENVIRONMENTAL SRV ADMIN							0.00	147.70
53002000	72540000	PHYSICIAN SERVIC	96388 SCOTT & WHITE ROCK PR	17000918-01	2017-01	ACM 7	0.00	300.00
TOTAL CLINIC SERVICES ADMIN							0.00	300.00
53003000	65320000	EQUIPMENT - MAIN	96540 ALDINGER COMPANY	17001421-01	C0005170	JLC3	0.00	90.00
53003000	65320000	EQUIPMENT - MAIN	96540 ALDINGER COMPANY	17001421-02	C0005170	JLC3	0.00	90.00
53003000	65320000	EQUIPMENT - MAIN	96540 ALDINGER COMPANY	17001421-03	C0005170	JLC3	0.00	52.00
53003000	65320000	EQUIPMENT - MAIN	96540 ALDINGER COMPANY	17001421-04	C0005170	JLC3	0.00	52.00
53003000	65320000	EQUIPMENT - MAIN	96540 ALDINGER COMPANY	17001421-05	C0005170	JLC3	0.00	52.00
53003000	65320000	EQUIPMENT - MAIN	96540 ALDINGER COMPANY	17001421-06	C0005170	JLC3	0.00	7.25
53003000	65320000	EQUIPMENT - MAIN	96540 ALDINGER COMPANY	17001421-07	C0005170	JLC3	0.00	160.00
53003000	72540000	PHYSICIAN SERVIC	801915 HUBER, THOMAS W PhD	17000195-01	HUBER0117	JLC8	0.00	1300.00
TOTAL LAB ADMINISTRATION							0.00	1803.25
539000	60380000	HEALTH SUPPLIES	19684 SANOFI PASTEUR INC	17001784-01	907714078	ACM 13	0.00	598.22
TOTAL TUBERCULOSIS							0.00	598.22
TOTAL FUND							0.00	3096.76

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FUND - 9700 - COMMUNITY SUPERVISION

DIV/FUND	ACCOUNT	-----TITLE-----	-----VENDOR-----	ENCUMBRANCE	INVOICE	CONTROL #	SALES TAX	AMOUNT
551100	69100100	TRAVEL PER DIEM	95956 HARRIS N A CORP	17000472-04	316288779	JLC7	0.00	8.42
551100	69101000	GASOLINE	502534 SHAFFER, JENNIFER GOE		0104-010517	ACM 2	0.00	236.41
551100	69101000	GASOLINE	95956 HARRIS N A CORP	17000472-01	69101000	JLC7	0.00	28.95
551100	69101000	GASOLINE	95956 HARRIS N A CORP	17000472-01	69101000/2	JLC7	0.00	33.01
551100	69201000	PSYCHOLOGICAL SE	94561 PERLITZ, PAMELA M	17001438-03	2017-002	ACM 5	0.00	80.00
551100	69308000	PROFESSIONAL FEE	96602 SHRED-IT US JV LLC		8121486217	ACM 2	0.00	377.61
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-01	IN-1263487	ACM 5	0.00	0.40
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-01	IN-1263693	ACM 5	0.00	1.41
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-01	IN-1263311	ACM 5	0.00	12.23
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-02	IN-1263487	ACM 5	0.00	0.27
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-02	IN-1263693	ACM 5	0.00	0.90
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-02	IN-1263311	ACM 5	0.00	7.92
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-03	IN-1263487	ACM 5	0.00	1.06
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-03	IN-1263693	ACM 5	0.00	3.53
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-03	IN-1263311	ACM 5	0.00	30.92
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-04	IN-1263487	ACM 5	0.00	0.80
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-04	IN-1263693	ACM 5	0.00	2.65
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-04	IN-1263311	ACM 5	0.00	23.26
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-05	IN-1263487	ACM 5	0.00	0.14
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-05	IN-1263693	ACM 5	0.00	0.47
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-05	IN-1263311	ACM 5	0.00	4.13
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-06	IN-1263487	ACM 5	0.00	0.17
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-06	IN-1263693	ACM 5	0.00	0.56
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-06	IN-1263311	ACM 5	0.00	4.89
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-07	IN-1263487	ACM 5	0.00	1.49
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-07	IN-1263693	ACM 5	0.00	4.97
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-07	IN-1263311	ACM 5	0.00	43.57
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-08	IN-1263487	ACM 5	0.00	0.55
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-08	IN-1263693	ACM 5	0.00	1.82
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-08	IN-1263311	ACM 5	0.00	15.95
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-09	IN-1263487	ACM 5	0.00	3.38
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-09	IN-1263693	ACM 5	0.00	11.27
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-09	IN-1263311	ACM 5	0.00	98.77
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-10	IN-1263487	ACM 5	0.00	0.56
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-10	IN-1263693	ACM 5	0.00	1.86
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-10	IN-1263311	ACM 5	0.00	16.28
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-11	IN-1263487	ACM 5	0.00	0.60
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-11	IN-1263693	ACM 5	0.00	2.01
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-11	IN-1263311	ACM 5	0.00	17.61
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-12	IN-1263487	ACM 5	0.00	0.05
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-12	IN-1263693	ACM 5	0.00	0.16
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-12	IN-1263311	ACM 5	0.00	1.39
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-13	IN-1263487	ACM 5	0.00	0.16
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-13	IN-1263693	ACM 5	0.00	0.54
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-13	IN-1263311	ACM 5	0.00	4.69
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-14	IN-1263487	ACM 5	0.00	0.53
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-14	IN-1263693	ACM 5	0.00	1.78
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-14	IN-1263311	ACM 5	0.00	15.64
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-15	IN-1263487	ACM 5	0.00	0.27

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PAYMENT TYPE: ALL

FUND - 9700 - COMMUNITY SUPERVISION

DIV/FUND	ACCOUNT	-----TITLE-----	-----VENDOR-----	ENCUMBRANCE	INVOICE	CONTROL #	SALES TAX	AMOUNT
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-15	IN-1263693	ACM 5	0.00	0.89
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-15	IN-1263311	ACM 5	0.00	7.81
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-16	IN-1263487	ACM 5	0.00	0.26
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-16	IN-1263693	ACM 5	0.00	0.86
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-16	IN-1263311	ACM 5	0.00	7.54
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-17	IN-1263487	ACM 5	0.00	0.18
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-17	IN-1263693	ACM 5	0.00	0.61
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-17	IN-1263311	ACM 5	0.00	5.32
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-18	IN-1263487	ACM 5	0.00	0.15
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-18	IN-1263693	ACM 5	0.00	0.50
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-18	IN-1263311	ACM 5	0.00	4.39
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-19	IN-1263487	ACM 5	0.00	0.53
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-19	IN-1263693	ACM 5	0.00	1.78
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-19	IN-1263311	ACM 5	0.00	15.60
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-20	IN-1263487	ACM 5	0.00	0.23
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-20	IN-1263693	ACM 5	0.00	0.78
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-20	IN-1263311	ACM 5	0.00	6.87
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-21	IN-1263487	ACM 5	0.00	0.16
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-21	IN-1263693	ACM 5	0.00	0.55
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-21	IN-1263311	ACM 5	0.00	4.79
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-22	IN-1263487	ACM 5	0.00	0.06
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-22	IN-1263693	ACM 5	0.00	0.22
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-22	IN-1263311	ACM 5	0.00	1.90
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-23	IN-1263487	ACM 5	0.00	0.03
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-23	IN-1263693	ACM 5	0.00	0.09
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-23	IN-1263311	ACM 5	0.00	0.79
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-24	IN-1263487	ACM 5	0.00	0.03
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-24	IN-1263693	ACM 5	0.00	0.10
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-24	IN-1263311	ACM 5	0.00	0.84
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-25	IN-1263487	ACM 5	0.00	0.57
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-25	IN-1263693	ACM 5	0.00	1.89
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-25	IN-1263311	ACM 5	0.00	16.57
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-26	IN-1263487	ACM 5	0.00	0.47
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-26	IN-1263693	ACM 5	0.00	1.55
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-26	IN-1263311	ACM 5	0.00	13.61
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-27	IN-1263487	ACM 5	0.00	0.02
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-27	IN-1263693	ACM 5	0.00	0.06
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-27	IN-1263311	ACM 5	0.00	0.51
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-28	IN-1263487	ACM 5	0.00	0.45
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-28	IN-1263693	ACM 5	0.00	1.50
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-28	IN-1263311	ACM 5	0.00	13.17
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-29	IN-1263487	ACM 5	0.00	0.07
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-29	IN-1263693	ACM 5	0.00	0.22
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-29	IN-1263311	ACM 5	0.00	1.97
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-30	IN-1263487	ACM 5	0.00	0.22
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-30	IN-1263693	ACM 5	0.00	0.73
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-30	IN-1263311	ACM 5	0.00	6.40
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-31	IN-1263487	ACM 5	0.00	0.14
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-31	IN-1263693	ACM 5	0.00	0.48

SUNGARD PENTAMATION
DATE: 02/03/2017
TIME: 08:38:51

BRAZOS COUNTY, TX
CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 23
ACCTPAY1
ACCOUNTING PERIOD: 5/17

SELECTION CRITERIA: payable.due_date='20170206 00:00:00. 0'
PAYMENT TYPE: ALL

FUND - 9700 - COMMUNITY SUPERVISION

DIV/FUND	ACCOUNT	-----TITLE-----	-----VENDOR-----	ENCUMBRANCE	INVOICE	CONTROL #	SALES TAX	AMOUNT
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-31	IN-1263311	ACM 5	0.00	4.20
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-32	IN-1263487	ACM 5	0.00	0.58
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-32	IN-1263693	ACM 5	0.00	1.94
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-32	IN-1263311	ACM 5	0.00	17.01
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-33	IN-1263487	ACM 5	0.00	0.21
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-33	IN-1263693	ACM 5	0.00	0.71
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-33	IN-1263311	ACM 5	0.00	6.22
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-34	IN-1263487	ACM 5	0.00	0.18
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-34	IN-1263693	ACM 5	0.00	0.58
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-34	IN-1263311	ACM 5	0.00	5.12
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-35	IN-1263487	ACM 5	0.00	0.02
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-35	IN-1263693	ACM 5	0.00	0.06
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-35	IN-1263311	ACM 5	0.00	0.50
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-36	IN-1263487	ACM 5	0.00	0.11
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-36	IN-1263693	ACM 5	0.00	0.38
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-36	IN-1263311	ACM 5	0.00	3.34
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-37	IN-1263487	ACM 5	0.00	0.27
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-37	IN-1263693	ACM 5	0.00	0.89
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-37	IN-1263311	ACM 5	0.00	7.81
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-38	IN-1263487	ACM 5	0.00	0.57
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-38	IN-1263693	ACM 5	0.00	1.91
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-38	IN-1263311	ACM 5	0.00	16.73
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-39	IN-1263487	ACM 5	0.00	0.04
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-39	IN-1263693	ACM 5	0.00	0.13
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-39	IN-1263311	ACM 5	0.00	1.14
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-40	IN-1263487	ACM 5	0.00	0.53
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-40	IN-1263693	ACM 5	0.00	1.78
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-40	IN-1263311	ACM 5	0.00	15.60
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-41	IN-1263487	ACM 5	0.00	0.49
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-41	IN-1263693	ACM 5	0.00	1.62
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-41	IN-1263311	ACM 5	0.00	14.21
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-42	IN-1263487	ACM 5	0.00	1.11
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-42	IN-1263693	ACM 5	0.00	3.69
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-42	IN-1263311	ACM 5	0.00	32.33
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-43	IN-1263487	ACM 5	0.00	0.63
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-43	IN-1263693	ACM 5	0.00	2.09
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-43	IN-1263311	ACM 5	0.00	18.28
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-44	IN-1263487	ACM 5	0.00	0.53
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-44	IN-1263693	ACM 5	0.00	1.78
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-44	IN-1263311	ACM 5	0.00	15.62
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-45	IN-1263487	ACM 5	0.00	0.26
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-45	IN-1263693	ACM 5	0.00	0.87
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-45	IN-1263311	ACM 5	0.00	7.59
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-46	IN-1263487	ACM 5	0.00	0.26
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-46	IN-1263693	ACM 5	0.00	0.87
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-46	IN-1263311	ACM 5	0.00	7.59
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-47	IN-1263487	ACM 5	0.00	0.61
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-47	IN-1263693	ACM 5	0.00	2.04
551100	69400000	OFFICE SUPPLIES	94806 PERRY OFFICE PLUS INC	17001718-47	IN-1263311	ACM 5	0.00	17.91

SUNGARD PENTAMATION
 DATE: 02/03/2017
 TIME: 08:38:51

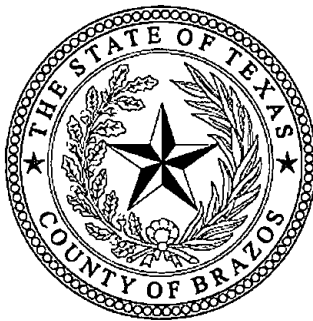
BRAZOS COUNTY, TX
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PAGE NUMBER: 24
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 ACCOUNTING PERIOD: 5/17

SELECTION CRITERIA: payable.due_date='20170206 00:00:00. 0'
 PAYMENT TYPE: ALL

FUND - 9700 - COMMUNITY SUPERVISION

DIV/FUND	ACCOUNT	-----TITLE-----	-----VENDOR-----	ENCUMBRANCE	INVOICE	CONTROL #	SALES TAX	AMOUNT
551100	69400000	OFFICE SUPPLIES	94806	PERRY OFFICE PLUS INC	17001718-48 IN-1263487	ACM 5	0.00	0.11
551100	69400000	OFFICE SUPPLIES	94806	PERRY OFFICE PLUS INC	17001718-48 IN-1263693	ACM 5	0.00	0.35
551100	69400000	OFFICE SUPPLIES	94806	PERRY OFFICE PLUS INC	17001718-48 IN-1263311	ACM 5	0.00	3.08
551100	69400000	OFFICE SUPPLIES	94806	PERRY OFFICE PLUS INC	17001718-49 IN-1263487	ACM 5	0.00	0.09
551100	69400000	OFFICE SUPPLIES	94806	PERRY OFFICE PLUS INC	17001718-49 IN-1263693	ACM 5	0.00	0.30
551100	69400000	OFFICE SUPPLIES	94806	PERRY OFFICE PLUS INC	17001718-49 IN-1263311	ACM 5	0.00	2.64
551100	69400000	OFFICE SUPPLIES	94806	PERRY OFFICE PLUS INC	17001718-50 IN-1263487	ACM 5	0.00	3.06
551100	69400000	OFFICE SUPPLIES	94806	PERRY OFFICE PLUS INC	17001718-50 IN-1263693	ACM 5	0.00	10.20
551100	69400000	OFFICE SUPPLIES	94806	PERRY OFFICE PLUS INC	17001718-50 IN-1263311	ACM 5	0.00	89.42
551100	69605000	UTILITIES	96323	DIRECT TV LLC	17000429-01 30426706028	JLC7	0.00	133.69
551100	69705100	EQUIPMENT - NON-	94586	B & H FOTO & ELECTRON	17001734-01 121395453	JLC4	0.00	62.68
551100	69705100	EQUIPMENT - NON-	94586	B & H FOTO & ELECTRON	17001734-02 121432079	JLC4	0.00	39.18
551100	69705100	EQUIPMENT - NON-	9794	CDW GOVERNMENT INC	17001733-02 GNZ7091	JLC5	0.00	48.32
551100	69705100	EQUIPMENT - NON-	9794	CDW GOVERNMENT INC	17001733-03 GPH5499	JLC5	0.00	83.09
551100	69705100	EQUIPMENT - NON-	9794	CDW GOVERNMENT INC	17001733-04 GPH5499	JLC5	0.00	67.82
551100	69705100	EQUIPMENT - NON-	9794	CDW GOVERNMENT INC	17001733-05 GPH5499	JLC5	0.00	168.35
551100	69705100	EQUIPMENT - NON-	9794	CDW GOVERNMENT INC	17001733-06 GNZ7091	JLC5	0.00	40.32
551100	69705100	EQUIPMENT - NON-	9794	CDW GOVERNMENT INC	17001733-07 GNZ7091	JLC5	0.00	69.65
551100	69705100	EQUIPMENT - NON-	9794	CDW GOVERNMENT INC	17001733-08 GNZ7091	JLC5	0.00	195.55
551100	69705100	EQUIPMENT - NON-	9794	CDW GOVERNMENT INC	17001733-09 GPH5499	JLC5	0.00	80.30
551100	69705100	EQUIPMENT - NON-	9794	CDW GOVERNMENT INC	17001733-10 GNZ7091	JLC5	0.00	213.30
551100	69705100	EQUIPMENT - NON-	9794	CDW GOVERNMENT INC	17001733-11 GQP1821	JLC5	0.00	211.62
551100	69705200	EQUIPMENT - FA	9794	CDW GOVERNMENT INC	17001733-01 GPH5499	JLC5	0.00	3352.38
TOTAL BASIC SUPERVISION							0.00	6324.91
TOTAL FUND							0.00	6324.91
TOTAL CHECK TRANSACTIONS							0.00	389465.39
TOTAL EFT TRANSACTIONS							0.00	17530.61
TOTAL REPORT							0.00	406996.00



BRAZOS COUNTY
BRYAN, TEXAS

CLAIMS

COMMISSIONERS COURT MEETING: **February 6, 2017**

CLAIM TO BE PAID BY BRAZOS COUNTY:

CLAIM # **7152433**

Thru

CLAIM # **7152664**

The Court voted unanimously to approve these Claims as submitted.

A handwritten signature in black ink, appearing to read "Duane Peters", is written over a horizontal line.

Duane Peters
County Judge

A handwritten signature in black ink, appearing to read "Karen McQueen", is written over a horizontal line.

Karen McQueen
County Clerk



**BRAZOS COUNTY
BRYAN, TEXAS**

DEPARTMENT: NUMBER:
DATE OF COURT MEETING: 2/6/2017
ITEM: Acknowledgement of monthly reports submitted in January 2017.
TO: Commissioners Court
DATE: 02/01/2017
FISCAL IMPACT: False
BUDGETED: False
DOLLAR AMOUNT: \$0.00

ATTACHMENTS:

<u>File Name</u>	<u>Description</u>	<u>Type</u>
Monthly Reports Submitted in January 2017.pdf	Monthly Reports	Cover Memo



BRAZOS COUNTY
BRYAN, TEXAS

ACKNOWLEDGEMENT

The Brazos County Commissioners Court hereby acknowledges receipt of all monthly reports that were submitted during the month of

January 2017

A handwritten signature in black ink, appearing to read "Duane Peters", is written over a horizontal line. To the right of the signature, the date "2/6/17" is handwritten.

Duane Peters
County Judge

Date