



## MINUTES

JANUARY 7, 2025

### BRAZOS COUNTY COMMISSIONERS COURT

### REGULAR MEETING

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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 10:00 a.m. on Tuesday, January 7, 2025 with the following members of the Court present:

Duane Peters, County Judge, Presiding;  
Bentley Nettles, Commissioner of Precinct 1;  
Chuck Konderla, Commissioner of Precinct 2;  
Fred Brown, Commissioner of Precinct 3;  
Wanda J. Watson, 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 - Commissioner Watson

2. Call for Citizen input and/or concerns

Mark Holtzapple discussed fraud in the 2020 election and his continued concerns regarding election integrity. A copy of Mr. Holtzapple's comments were submitted for the minutes and are attached hereto.

Cynde Wiley welcomed the new Commissioners and then discussed her continued concerns surrounding the election process. A copy of Ms. Wiley's comments were submitted for the minutes and are attached hereto.

Dr. Walter Daugherty expanded on the previous speaker's concerns and provided an updated report to the Court detailing his findings from the audit he performed on the

2020 election. A copy of Dr. Daugherty's report was submitted for the minutes and are attached hereto.

**Consider and take action on agenda items: 3 - 13**

3. Approval of Official Public Bond:
- a. Constable Pct. 2 - Donald Lampo

The following official bond was approved:  
Donald Lampo, Constable Precinct 2

Motion: Approve, Moved by Commissioner Chuck Konderla, Seconded by Commissioner Wanda J. Watson. Passed. 5-0. Ayes: Brown, Konderla, Nettles, Peters, Watson.

4. Request from Sheriff Administration for the following personnel changes with effective date as of January 18, 2025. This change will have no effect on the budget for FY 2025 Sheriff's Administration.
- a. Decrease B1441-2 Program Coordinator - Sheriff's Administration, Group 14 Step 14 to Group 14 Step 6, Hourly Full-Time
  - b. Increase B1405-1 Administrative Secretary - Sheriff's Administration, Group 18 Step 8 to Group 20 Step 10, Hourly Full-Time

A copy of the position control changes is attached.

Motion: Approve, Moved by Commissioner Chuck Konderla, Seconded by Commissioner Wanda J. Watson. Passed. 5-0. Ayes: Brown, Konderla, Nettles, Peters, Watson.

5. Approval of FY 2025 Community Support Contract with Brazos Transit District.

Judge Peters provided clarification on the contract. Commissioner Brown raised concerns regarding the efficiency of the Brazos Transit District (BTD). Commissioner Konderla shared in those concerns, noting he is in communications with BTD about this. Commissioner Nettles questioned the possibility of BTD providing ridership reports to the County to allow better insight into the services being provided and how the funds are being spent. A copy of the contract is attached.

Motion: Approve, Moved by Commissioner Chuck Konderla, Seconded by Commissioner Wanda J. Watson. Passed. 5-0. Ayes: Brown, Konderla, Nettles, Peters, Watson.

6. Approval of Agreement #25-091 for Short-Term Detention of Juvenile Offenders with Navarro County for Brazos County Juvenile Department.

A copy of the contract is attached.

Motion: Approve, Moved by Commissioner Chuck Konderla, Seconded by

Commissioner Wanda J. Watson. Passed. 5-0. Ayes: Brown, Konderla, Nettles, Peters, Watson.

7. Tax Refund Applications for the following:

**Overpayments**

- a. SLM Properties, LLC - \$500.00
- b. CLM Trust - \$19.37

Motion: Approve, Moved by Commissioner Chuck Konderla, Seconded by Commissioner Wanda J. Watson. Passed. 5-0. Ayes: Brown, Konderla, Nettles, Peters, Watson.

8. Commissioners Court minutes for the following dates:

- a. December 03, 2024 - Regular Meeting
- b. December 10, 2024 - Regular Meeting
- c. December 17, 2024 - Regular Meeting
- d. December 31, 2024 - Regular Meeting

Motion: Approve, Moved by Commissioner Chuck Konderla, Seconded by Commissioner Wanda J. Watson. Passed. 5-0. Ayes: Brown, Konderla, Nettles, Peters, Watson.

9. Budget Amendments.

- FY 24/25 Budget Amendments 13.01-13.02

Commissioner Brown moved to table, stating his preference would be to contract with a company within the County. Judge Peters briefly explained purchasing requirements for counties and Budget Officer Nina Payne clarified that tabling the motion would only effect the funding, not the company contracted for the project. Assistant Purchasing Agent Kaitlyn Battles explained this company has prior knowledge of this specific project and is aware of the issues. Commissioner Nettles shared that he is understanding of wanting to get the repairs done quickly, but would like to stay within the county if possible. Ms. Payne stressed the importance a quick turn around in this particular situation. Commissioner Brown reiterated that he would like to keep Brazos County taxpayer dollars in Brazos County, and withdrew his motion to table.

Commissioner Nettles made a motion to approve budget amendments 13.01 through 13.02 and was seconded by Commissioner Konderla. The Court voted unanimously to approve the budget amendments as follows:

FY 24/25 Budget Amendments

13.01 - Transfer of funds from Contingency to Brazos Center.

13.02 - Recognizing revenue for Juvenile Services.

Motion: Approve, Moved by Commissioner Bentley Nettles, Seconded by

Commissioner Chuck Konderla. Passed. 5-0. Ayes: Brown, Konderla, Nettles, Peters, Watson.

10. Personnel Change of Status.

- Approval of Personnel Change of Status.

A copy of the Personnel Change of Status is attached.

Motion: Approve, Moved by Commissioner Chuck Konderla, Seconded by Commissioner Wanda J. Watson. Passed. 5-0. Ayes: Brown, Konderla, Nettles, Peters, Watson.

11. Payment of Claims.

Approval of Payment of Claims:

- a. 8207164 - 8207262
- b. 9203173 - 9203211

Motion: Approve, Moved by Commissioner Bentley Nettles, Seconded by Commissioner Chuck Konderla. Passed. 5-0. Ayes: Brown, Konderla, Nettles, Peters, Watson.

12. Convene into Executive Session pursuant to the following:

- a. Texas Government Code §551.072 to deliberate the purchase, exchange, lease, or value of real property.
- b. Texas Government Code §551.074 to discuss the appointment, employment, evaluation, reassignment, and duties of county personnel.

At this point, the County Judge announced the Court would consider items 14 through 18 and then return to convene into Executive Session.

Having considered the previously noted agenda items, at 10:34 a.m. the County Judge stated that the Court would convene into Executive Session to deliberate pursuant to Section 551.074 as stated above.

a. Texas Government Code §551.072 to deliberate the purchase, exchange, lease, or value of real property.

The following individuals were asked to stay for the session:

Aubrey Leggett, Executive Assistant  
Ed Bull, Chief of Staff/Civil Counsel  
Bruce Erratt, General Counsel  
Allison Lindblade, Assistant General Counsel  
Trevor Lansdown, Project Manager  
Katie Conner, Auditor  
Marci Turner, First Assistant Auditor  
Nina Payne, Budget Officer  
Kaitlyn Battles, Assistant Purchasing Agent

b. Texas Government Code §551.074 to discuss the appointment, employment, evaluation, reassignment, and duties of county personnel.

The following individuals were asked to stay for the session:

Aubrey Leggett, Executive Assistant

Ed Bull, Chief of Staff/Civil Counsel

Bruce Erratt, General Counsel

Allison Lindblade, Assistant General Counsel

Jennifer Salazar, Human Resources Director

Raeanna McConathy, Assistant Human Resources Director

Wayne Dicky, Sheriff

Kevin Stuart, Chief Deputy

13. Consider and possible action on Executive Sessions.

At 10:57 a.m. the County Judge announced the meeting open to the public and announced that no action would be taken on the Closed Executive Session.

14. Acknowledgement of the 2024-2025 Budget to Actuals by Fund as of January 2, 2025. Acknowledgement of the 2024-2025 Contingency Budget to Actuals as of January 2, 2025.

The Court acknowledged receipt of the 2024-2025 Budget to Actuals by Fund and Contingency Fund Budget to Actuals as of January 2, 2025.

15. Acknowledgement of the Budget Planning Calendar for FY 2025-2026.

The Court acknowledged receipt of the Brazos County Planning Calendar for FY 2025-2026.

16. Juvenile director's report on detention population.

Juvenile Director Linda Ricketson reported there are 29 juveniles in the detention center, 20 are male, 9 are female, and 41 have electronic monitors.

17. Sheriff's report on inmate population.

Sheriff Wayne Dicky reported there were 744 inmates in jail, 633 inmates are male, 111 are female, and 34 have electronic monitors.

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

Commissioner Konderla welcomed Commissioner Brown and Commissioner Nettles to the Court.

Commissioner Watson gave a brief update on the Southgate Apartments noting, renovations have been completed however, residents are still in need of blankets and coats due to the cold weather.

Judge Peters informed the community about a Town Hall Meeting that was held in Millican on Sunday, January 5, 2025 to discuss the County designating property for a landfill. Commissioner Watson stated that she was unable to attend this meeting due to Open Meetings Act restrictions. General Counsel Bruce Erratt then provided further

information on next steps in this process. Commissioner Nettles thanked Judge Peters for calling the Town Hall Meeting and stated he is glad the County will have a say in the matter of landfill location.

19. Adjourn.



**BRAZOS COUNTY  
BRYAN, TEXAS**

FILED

2025 JAN -3 P 2: 35

KAREN MCGUIRE, COUNTY CLERK  
BRAZOS COUNTY, BRYAN, TEXAS  
BY: *V. Long*, DEPUTY

**NOTICE OF MEETING AND AGENDA**

**BRAZOS COUNTY COMMISSIONERS COURT**

**THE COMMISSIONERS COURT OF BRAZOS COUNTY WILL MEET  
IN REGULAR SESSION ON JANUARY 7, 2025 AT 10:00 AM IN THE  
COMMISSIONERS COURTROOM OF THE BRAZOS COUNTY  
ADMINISTRATION BUILDING, 200 S. TEXAS AVENUE, SUITE 106,  
BRYAN, TX 77803**

**THE PUBLIC MAY WATCH THE MEETING LIVE ON THE BRAZOS  
COUNTY COMMISSIONERS COURT YOUTUBE CHANNEL AT:  
[HTTPS://WWW.YOUTUBE.COM/@BRAZOSCOUNTY3227](https://www.youtube.com/@BRAZOSCOUNTY3227).**

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    - Approval of Personnel Change of Status.
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Approval of Payment of Claims:
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  12. Convene into Executive Session pursuant to the following:
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Acknowledgement of the 2024-2025 Contingency Budget to Actuals as of January 2, 2025.
  15. Acknowledgement of the Budget Planning Calendar for FY 2025-2026.
  16. Juvenile director's report on detention population.
  17. Sheriff's report on inmate population.
  18. Announcement of interest items and possible future agenda topics.
  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. Public participation sign-up sheets must be submitted at least five (5) minutes prior to the start of the posted meeting time. 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 Brazos County Administration Building, 200 S. Texas Avenue, 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

7<sup>th</sup> DAY OF January, 2025  
10:00 AM/PM, Regular meeting

Name

(PLEASE PRINT)

Organization

(PLEASE PRINT)

Sharyl LoweComm CourtAubrey SuggsComm CourtCARLYLE FRASERWALTER DAUGHERITYSELFAllen HammackResidentMARK HOLTZAPPECITIZENAlicia UnderCo JudgeCathie VierstaxpayerKaren SimpsoncitizenGayle LyonscitizenKatie ConnerAuditorNina PayneBudgetANN BoneyNRAACynde WileySELFRuss FordBRAZOS Co Republican

# BRAZOS COUNTY COMMISSIONER'S COURT

7<sup>th</sup> DAY OF January, 20 25  
10:00 (AM)/PM, Regular

Name

(PLEASE PRINT)

Organization

(PLEASE PRINT)

Kaitlyn Bathus

Purchasing

Josm Loyola

↓

Joe Southern

The Eagle

LINDA Ricketson

Ju v.

Wayne Dicky

50

Rudy Schultz

CITIZEN

B. ERBATTI

Co. Judge

Mardi Finner

attor

Kenin Joyce

IT

ERIC CALDWELL

BCTT

Kimberly Beach

co judge

Asa Tillson

AgriLife DNR.

Marsha Anderson

CS Office

Billy Melzow

IT

Mark Cappack

# BRAZOS COUNTY COMMISSIONER'S COURT

7<sup>th</sup> DAY OF January, 2025  
10:00 (AM)/PM, Regular

Name

(PLEASE PRINT)

Organization

(PLEASE PRINT)

<u>Karen McQueen</u>	<u>Co. Clerk</u>
<u>Ashlie Peters Bowman</u>	<u>Co. Clerks Off</u>
<u>Pam Robertson</u>	<u>Veteran Services</u>
<u>Ben Holmes</u>	<u>Vet. Serv.</u>
<u>Ignacio Contreras Jr.</u>	<u>BCSO</u>
<u>MIKE STREET</u>	
<u>Ed Bull</u>	<u>Comm. Court</u>
<u>Keith T. King</u>	
<u>Kevin Stuart</u>	<u>BCSO</u>
<u>Cristian Villarreal</u>	<u>Treas</u>
<u>Jennifer Salazar</u>	<u>HR</u>
<u>Raanna McConathy</u>	<u>HR</u>
<u>Leslie Contreras</u>	<u>Risk</u>
<u>Joe Allen</u>	<u>BVCOG</u>
<u>TREVOR LANSDOWN</u>	<u>BRAZOS COUNTY PM</u>



Howdy!

I am Mark Holtzapple, a professor of chemical engineering at Texas A&M University. I am speaking today as a private citizen.

Historically, I have not been involved with politics...I am simply too busy.

The 2020 election changed that...there were too many "anomalies." I spent hours and hours learning about this election and the many frauds that were committed.

It turns out that I am not the only citizen concerned about election integrity. In a 2023 Rasmussen poll, 60% of Americans agreed with the statement that the 2020 election was affected by cheating.

In the spirit of "think globally, act locally," for over a year, I have been attending the commissioners court to express my concerns about election integrity. Here, I have met many other citizens who are also concerned about this topic...it is THE most-discussed topic in the commissioners court.

Four of these citizens:

- Walter Daugherity
- Cathie Viens
- Cynde Wiley
- Myself

have been particularly vocal.

Walter deserves special mention. He is a retired computer science lecturer at Texas A&M University, earning his PhD from Harvard. Currently, he serves as an expert witness in high-profile national court cases involving election integrity. His expert testimony appeared in a case before the U.S. Supreme Court. My understanding is that the new Trump administration is planning to have a national commission on election integrity...Walter is on the "short list" to be a member.

In preparation for the 2024 election, I watched the "logic & accuracy" test of the Brazos County election equipment. While watching, Bob...an election official...told me that Harris County has problems with election integrity, but Brazos County elections are conducted properly. As a proud citizen of Brazos County, I wish that were true. Sadly, it is NOT.

Prior to the 2024 election, the four of us met with local election officials to discuss our concerns about the integrity of Brazos County elections. The meeting was too short to sort out all the issues, so we documented our concerns in a 50-page report.

The press release...which has been given to you...summarizes the issues that concern us:

- Voter rolls
- Security of electronic devices
- Security of ballot boxes
- Lack of emergency procedures
- Accounting for ballots
- Hand-counting prominent elections
- Auditability of elections
- Need to audit the undervote in the 2020 election...Walter will elaborate

On two occasions, we have requested a follow-up meeting to resolve these issues, but our requests have not been answered.

Considering that we have newly elected commissioners on the court, we hope that our request will be granted in the future.

We assume that the county wishes to have an exemplary voting system. To achieve this goal, I want to emphasize that we would like to be considered as “partners,” not “adversaries.”

Thank you.

## Cynde Wiley 1/7/25

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- Welcome to our new commissioners.
- Not so long ago, in 2016, we all heard about how the election was stolen, election fraud committed by foreigners hacking into these electronic voting machines and manipulating the peoples vote.
- And again, in 2020, election fraud due to domestic actors hacking into these electronic voting machines, voter registration roll manipulation and massive fake ballot dumps.
- 8 plus years of allegations of voter manipulation by various means, and, we still use these machines? Are we using common sense? Evidence of voter manipulation is documented and readily available to see from the experts.
- Hart InterCivic developed the machines we use in Brazos, comprising of off the shelf components (some made in China), the SoS approved, our state reps legislated, and our commissioners court approved and purchased. Again, I ask the question, are we applying common sense?
- It would be naive to think that fraud could be eliminated, that our votes would never be diluted or denied. For every fake vote an authentic eligible vote gets wiped out. That could be anyone in your family.
- One of the 30 duplicate voters (same name, same dob, same address) that we have found existing on current voter rolls, was identified to have voted two times in the general 2020 election by using his 2 different VUID #s. This may have already been discovered.
- Is it possible to get accurate election results? If final election numbers do not match, would that not indicate .. there is a serious problem. Dr. Daugherty will explain.



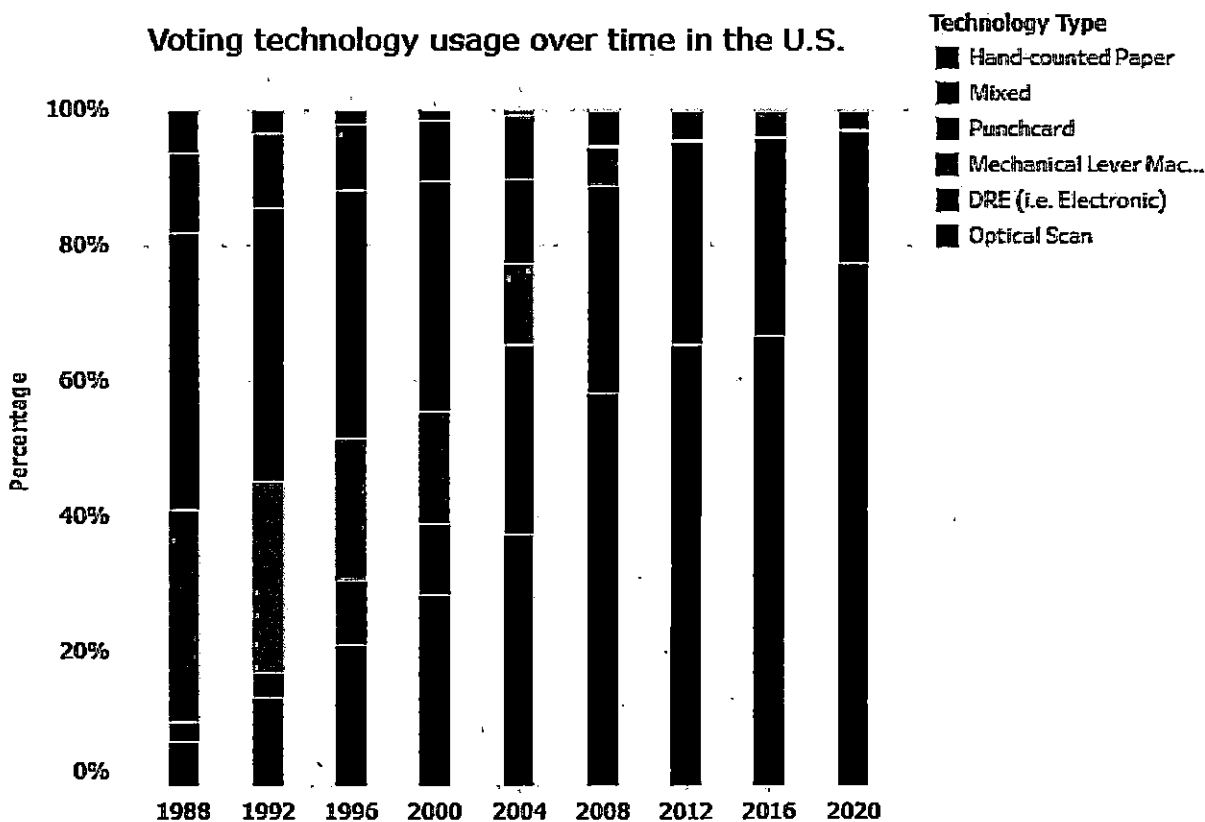
Press Release

**Brazos County Citizens Engage with Election Officials to Increase Election Security**

November 18, 2024

Famously, the 2000 Bush/Gore election employed punch card ballots. The controversial “hanging chads” highlight the impact of voting technology on the outcome of U.S. elections. In recent decades, electronic voting—either with optically scanned paper or direct-recording electronic (DRE) voting machines—has dominated U.S. elections.

Electronic voting employs proprietary algorithms to count the votes, and the source code is secret. The average citizen views electronic voting as a “black box”; the detailed procedures involved in the counting process are difficult to comprehend. Consequently, electronic voting leads to distrust in the election process both by Democrats (2016 election) and Republicans (2020 election).



Election technology in U.S. elections [1].

**MEDIA CONTACTS:** Mark Holtzapple (979) 219-2599  
Cynde Wiley [backtohandcount@proton.me](mailto:backtohandcount@proton.me)

## Press Release

The “anomalies” in the 2020 election [2, 3] have spurred the following Brazos County citizens to become actively involved in election security:

*Cathie Viens* is a retired medical billing specialist.

*Cynde Wiley* is a retired paralegal and franchisor of a restaurant concept.

*Walter Daugherty* is a retired senior lecturer in computer science from Texas A&M University. He serves as an expert witness in multiple election integrity cases across the United States.

*Mark Holtzapple* is a professor of chemical engineering at Texas A&M University who specializes in developing and commercializing sustainable technologies that benefit the environment and economy.

These citizens are exercising their First Amendment Rights to peaceably assemble and speak freely. For over a year, these citizens have regularly attended the Brazos County Commissioners Court to voice their concerns to government officials about election integrity to those who have been elected and appointed to oversee our elections.

They have discovered the following issues, which may be present in other Texas counties:

- Voting rolls include dead people, duplicate voters, and voters who no longer live in Brazos County.
- Voting machines do not have updated security patches.
- Voting machines have the potential to be connected to the internet, which violates state law.
- It is impossible to verify that voting machines cannot access the internet through embedded wireless technology installed by foreign manufacturers of motherboards.
- Voting machines use third-party software that is not subject to the Freedom of Information Act (FOIA).
- There is no written contingency plan for addressing voting machine failure [4].
- The cast vote record for the 2020 election has numerous “anomalies” including incorrect dates, unexpectedly high undervotes for president, missing pages, and inconsistent tabulation of the undervote.
- Collapsible ballot boxes have numerous exposed hinges that can be removed, which makes the ballots insecure even when the door is locked.
- Countywide voting cannot preserve ballot secrecy; therefore, personally identifiable information is redacted. Unfortunately, in the case of a post-election audit, the redacted information is necessary to detect and punish fraud [5].
- All ballots can be marked with a stamped facsimile (easily forged) or a handwritten signature (more secure) [6].
- In the March 5, 2024, primary election, 14 ballots do not have a precinct or random number on them, although they do contain a QR code.

**MEDIA CONTACTS:** Mark Holtzapple (979) 219-2599

Cynde Wiley [backtohandcount@proton.me](mailto:backtohandcount@proton.me)

## Press Release

To seek constructive resolution of these issues, the four citizens have met with election officials both separately and together as a group. They prepared a 50-page report that documents their concerns and offers concrete suggestions [7]. The four citizens are seeking continued engagement with election officials to resolve the issues in an amiable manner.

To improve election security, the following recommendations have been offered:

- Establish a formal procedure whereby citizens can help election officials “clean” the voter rolls.
- Install security patches on election machines.
- Fill in internet ports with epoxy to ensure that it is not possible to hardwire the election machine into the internet.
- Encourage election officials to prepare written emergency procedures for voting machine failures, as required by state law.
- Hire an independent auditor to investigate the “anomalies” in the 2020 Brazos County cast vote record.
- Address the exposed hinges on the ballot boxes by employing security tape on all hinges or changing to a non-collapsible design.
- Return to precinct-only voting.
- Require ballots to have a handwritten signature from the election judge rather than an easily forged stamp.
- After the election, sequentially order the numbered ballots to verify that all numbers are accounted for in the following categories: issued, voted, provisional voted, spoiled, unused, and missing. In addition, ballots used in logic and accuracy testing must be accounted for.
- Hand-count critical federal and state elections, such as president, senate, and house.

These suggestions are offered in the spirit of making Brazos County a model of election security that will be emulated by other counties in Texas, and across the country.

## Press Release

### Legal Disclaimer

The above views are those of the individuals and not their current or past employer.

### References and Notes

1. <https://electionlab.mit.edu/research/voting-technology>
2. <https://tinyurl.com/Secure-Voting-2>
3. <https://tinyurl.com/Brazos-County-Slides-2>
4. In December 2023, an informal request was made for a written contingency plan that addresses voting machine failure. Additionally, in September 2024, a formal public information request (PIR) was made. In both cases, no documents were provided. This violates Texas Election Code (TEC) Sec. 129.056, PLAN FOR MACHINE FAILURE.
5. Both activities directly violate Texas Constitution Article VI, Sec. 4 and TEC Sec.122.001(a)(1).
6. Early-voting ballots marked by a stamp are allowed by law. Election-day ballots that lack a handwritten (wet) signature do not directly violate TEC. These vulnerabilities should be addressed with legislation.
7. <https://tinyurl.com/Brazos-County-Elections-2>

**PRELIMINARY AUDIT REPORT  
ON THE NOVEMBER 3, 2020  
GENERAL AND SPECIAL ELECTIONS IN  
BRAZOS COUNTY, TEXAS**

Version 3

Updated January 7, 2024

## EXECUTIVE SUMMARY

Brazos County, Texas, conducted General and Special Elections on November 3, 2020, the designated Election Day, for national, state, county, and local races and contests. Early voting began October 13, 2020, and there was also absentee/mail-in and UOCAVA (military and overseas citizens) voting.

All proper ballots from eligible voters were processed by the electronic voting system, and each voter's selections recorded and counted. (Note that once an in-person voter checks in, there is no identifying information about the voter which is connected to the ballot. Similarly, once the outer envelope of a mail-in ballot is removed, there is no identifying information about the voter which is connected to the ballot. This fulfills the purpose of secret ballots.)

The official election result totals were then compiled into the Canvass Results Report dated November 12, 2020, which is posted on the Brazos County election results website.

The information from each secret ballot, namely, each voter's selections as counted by the electronic voting system, is called a Cast Vote Record, or CVR, and the printout of all CVRs is a list of the choices each ballot made. This official results printout of all CVRs is a public record, and copies were requested by several citizens of Brazos County.

The official Canvass Results Report and the official CVR Report were then examined for consistency, accuracy, and so on. Several problem areas were found, including incorrect dating, totals not matching between these two official reports, presidential undervotes not being properly identified, and over 5,134 ballot pages missing. Details of these problems and source documents are included in this preliminary audit report.

These discrepancies, non-compliances, and other preliminary audit findings warrant further investigation, and the Commissioners Court has been publicly asked to engage an independent CPA to do so. After a full audit by an independent CPA, if there are any unresolved questions or issues, then appropriate corrective measures should be taken. This will increase public confidence in the elections, which are so fundamentally important to the American constitutional form of representative government "of, by, and for the people."

## INCORRECT DATING

Each page of the Official Results CVR Report is labelled at the top left with a Run Time of 10:44 P.M. and a Run Date of 02/28/2025:

**CVR Report**  
 General and Special Elections 2020  
 Run Time 10:44 PM  
 Run Date 02/28/2025

**Brazos County**  
 2020 General and Special Elections  
 11/3/2020  
 Page 63619 of 100937

**Official results**  
 Registered Voters  
 85598 of 121587 = 70.40 %  
 Precincts Reporting  
 107 of 107 = 100.00 %

Precinct: 7 Party: Polling Place: ARENA HALL -EV Voting Type: Early Voting Central Batch Id:	Device Type: Controller Device Serial: C1801763808 Device Data Id: L=DT51012'VG'[,X;Z(P' Cvr Id: 874DC5A0-2FB4-4D5D-9C54-A223B74E8DD2
--	--

Contest Title	Option
President / Vice-President	Donald J. Trump/Michael R. Pence
U.S. Senator	John Cornyn
U.S. Representative District 17	Pete Sessions
Railroad Commissioner	James "Jim" Wright
Chief Justice, Supreme Court	Nathan Hecht
Justice, Supreme Court, Place 6 - Unexpired Term	Jane Bland
Justice, Supreme Court, Place 7	Jeff Boyd
Justice, Supreme Court, Place 8	Brett Busby
Judge, Court of Criminal Appeals Place 3	Bert Richardson
Judge, Court of Criminal Appeals Place 4	Kevin Patrick Yeary
Judge, Court of Criminal Appeals Place 9	David Newell
Member, State Board of Education, District 8	Audrey Young
State Representative District 12	Kyle Kacal
Justice, 10th Court of Appeals District, Place 2	Matt Johnson
Justice, 10th Court of Appeals District, Place 3 - Unexpired term	John E. Neill
District Judge, 272nd Judicial District	John Brick
District Attorney, 85th Judicial District	Jarvis Parsons
County Attorney	Earl Gray
Sheriff	Wayne Dicky
County Tax Assessor-Collector	Kristeen Roe
County Commissioner Precinct 2 - Unexpired term	Russ Ford
At-Large Place 6	Deidra Davis
Bryan Independent School District Proposition A	Against

This Run Date is obviously impossible, since it is in the future. Since the date is incorrect, this cannot be an Official Result, despite the box at the top right.

TOTALS DO NOT MATCH BETWEEN  
THE OFFICIAL CANVASS  
AND THE OFFICIAL CVR REPORT

The Official Canvass Results Report says on the "Totals" line below that there were 537 "undervotes" for President/Vice-President:

<b>Canvass Results Report</b>  General and Special Elections 2020  Run Time: 11:02 AM Run Date: 11/12/2020	<b>Brazos County</b>  2020 General and Special Elections  11/3/2020 Page 12	<b>Official Results</b>  Registered Voters 85,598 of 121,587 = 70.40%  Precincts Reporting 107 of 107 = 100.00%
---	--	---

**President / Vice-President**

Precinct	Tom Hoefling/Andy Prior (0)	Cast Votes	Undervotes	Overvotes	Absentee Voting Ballots Cast	Early Voting Ballots Cast	Election Day Voting Ballots Cast	Total Ballots Cast	Registered Voters	Turnout Percentage
103	0	0	0	0	0	0	0	0	0	0.00%
104	0	0	0	0	0	0	0	0	0	0.00%
500	0	61	0	0	0	61	0	61	0	0.00%
501	0	237	1	0	145	93	0	238	0	0.00%
502	0	1,466	2	0	1	1,467	0	1,468	0	0.00%
503	0	55	0	0	0	55	0	55	0	0.00%
504	0	6	0	0	0	6	0	6	0	0.00%
<b>Totals</b>	<b>2</b>	<b>85,061</b>	<b>537</b>	<b>0</b>	<b>6,727</b>	<b>65,805</b>	<b>13,066</b>	<b>85,598</b>	<b>121,587</b>	<b>70.40%</b>

An "undervote" occurs when a voter makes fewer choices than the maximum allowed for that race or contest. Since the maximum number of choices for President/Vice-President is one, not making any selection is an "undervote." In other words, according to the Official Canvass Results Report, there were 537 ballots with no choice made for President/Vice-President.



Here is such a ballot in the official CVR Report:

**CVR Report**  
 General and Special Elections 2020  
 Run Time 10:44 PM  
 Run Date 02/28/2025

**Brazos County**  
 2020 General and Special Elections  
 11/3/2020  
 Page 1045 of 100937

**Official results**  
 Registered Voters  
 85598 of 121587 = 70.40 %  
 Precincts Reporting  
 107 of 107 = 100.00 %

Precinct: 2	Device Type: Controller
Party:	Device Serial: C1801766408
Polling Place: COLLEGE STATION UTILITIES MTG & TNG FACILITY -EV	Device Data Id: JY:~[EHHX&)P_](@5KW%]
Voting Type: Early Voting	Cvr Id: DF14C09C-476B-4A0B-97ED-029908E0AF7C
Central Batch Id:	

Contest Title	Option
President / Vice-President	Undervotes: 1
U.S. Senator	Mary "MJ" Hegar
U.S. Representative District 17	Ted Brown
Railroad Commissioner	Matt Sterett
Chief Justice, Supreme Court	Mark Ash
Justice, Supreme Court, Place 6 - Unexpired Term	Jane Bland
Justice, Supreme Court, Place 7	William Bryan Strange III
Justice, Supreme Court, Place 8	Tom Oxford

This voter did not make any selection for President/Vice-President, when up to one choice was allowed, so it is tabulated as "Undervotes: 1" in the report. (In other situations the maximum might be higher, such as "Vote for up to 3 board members"; then, if a voter only made one selection, the report would show the one name selected and also "Undervotes: 2", meaning they voted for two less than the maximum.)

However, there are only 285 ballots in the official CVR Report labelled "President/Vice-President Undervotes: 1". Why does the Official Canvass Results Report then say there were 537 presidential undervote ballots?

## PRESIDENTIAL UNDERVOTES NOT PROPERLY IDENTIFIED

Another way to cross-check the results is to look in the official CVR report for all ballots which did not vote for President/Vice-President, instead of looking for the "President/Vice-President Undervotes: 1" label. Here is a ballot which did not vote for President/Vice-President but is missing the "President/Vice-President Undervotes: 1" label:

CVR Report	
General and Special Elections 2020	
Run Time	10:44 PM
Run Date	02/28/2025

**Brazos County**  
 2020 General and Special Elections  
 11/3/2020  
 Page 63671 of 100937

Official results	
Registered Voters	
85598 of 121587 = 70.40 %	
Precincts Reporting	
107 of 107 = 100.00 %	

Precinct: 12	Device Type: Central
Party:	Device Serial: D1900233012
Polling Place:	Device Data Id: UD&=II#1NT%2648B#-QST6
Voting Type: Absentee Voting	Cvr Id: 1A34907E-8B59-4BF4-91FB-A24368756943
Central Batch Id: 25	

Contest Title	Option
Proposition No. 5	For
Proposition No. 6	For
Proposition No. 7	For
At-Large Place 6	David Stasny
Bryan Independent School District Proposition A	Against

There are 2,567 ballots in the official CVR Report similar to this which did not vote for President/Vice-President but are missing the "President/Vice-President Undervotes: 1" label. This makes three conflicting counts of "no selection for President/Vice-President":

1. Official Canvass                    537
2. Official CVR Report                285 ballots listing "President/Vice-President Undervotes: 1"
3. Official CVR Report                2,567 ballots not listing President/Vice-President

Numbers 1 and 2 should match, but they do not. Number 3 should be zero. These discrepancies mean that the numbers are not consistent and therefore are not accurate. Since the same software produced different numbers, the software is not reliable.

## 5,134 BALLOT PAGES MISSING

As described in Item 3 on the previous page, there are 2,567 ballots in the official CVR Report which do not list President/Vice President. Deeper investigation has determined that two pages of each of these ballots is missing from the official CVR Report, a total of 5,134 ballot pages.

The absentee ballot consisted of four pages, printed on the front and back of two sheets of paper, as follows:

Page 1 = Sheet 1 front

Page 2 = Sheet 1 back

Page 3 = Sheet 2 front

Page 4 = Sheet 2 back, printed with the message "This page intentionally left blank"

A typical absentee ballot thus looks like this:

Official Ballot

2020 General and Special Elections
November 3, 2020
Brazos County
2020 Las Elecciones Generales y Especiales
día 3 de Noviembre de 2020
Condado de Brazos

Precinct 63
Precinto 63

Page 1 of 3
Página 1 de 3

Brazos County, City of Bryan
General and Special Elections,
Bryan ISD General and Special
Elections, City of College Station
General and Special Run-off
Municipal Elections, College
Station ISD, Brazos County
Emergency Services District No.1
and Brazos County Emergency
Services District No.2
Condado de Brazos, Las Elecciones
Generales y Especiales de la Ciudad
de Bryan, Las Elecciones Generales y
Especiales de la Bryan ISD, Las
Elecciones Municipales Generales y
Especiales de Segunda Vuelta de la
Ciudad de College Station, College
Station ISD, Distrito de Servicios de
Emergencia Nro. 1 del Condado de
Brazos, Distrito de Servicios de
Emergencia Nro. 2 del Condado de
Brazos

Please use a black or blue ink
pen to mark your ballot. To
vote for your choice in each
contest, completely fill in the
box next to your choice.
Por favor use solamente una
pluma de tinta negra o azul.
Llene completamente el
espacio cuadrado a la
izquierda de su selección.

President / Vice-President
Presidente/Vice Presidente
[ ] Donald J. Trump/Michael R.
Pence REP REP
[ ] Joseph R. Biden/Kamala D.
Harris DEM DEM
[ ] Jo Jorgensen/Jeremy "Spike"
Cohen LIB LIB
[ ] Howie Hawkins/Angela Walker GRN GRN
Write-in Escribir en

U.S. Senator
Senador de los Estados Unidos
[ ] John Cornyn REP REP
[ ] Mary "MJ" Hegar DEM DEM
[ ] Kerry Douglas McKennon LIB LIB
[ ] David B. Collins GRN GRN
Write-in Escribir en

U.S. Representative District 17
Representante de los Estados Unidos
Distrito Núm. 17
[ ] Pete Sessions REP REP
[ ] Rick Kennedy DEM DEM
[ ] Ted Brown LIB LIB

Railroad Commissioner
Comisionado de Ferrocarriles
[ ] James "Jim" Wright REP REP
[ ] Chrysta Castañeda DEM DEM
[ ] Matt Sterett LIB LIB
[ ] Katija "Kat" Gruene GRN GRN

Chief Justice, Supreme Court
Juez Presidente, Corte Suprema
[ ] Nathan Hecht REP REP
[ ] Amy Clark Meachum DEM DEM
[ ] Mark Ash LIB LIB

Justice, Supreme Court, Place 6 -
Unexpired Term
Juez, Corte Suprema, Lugar Núm. 6,
Duración Restante del Cargo
[ ] Lane Bland REP REP
[ ] Kathy Cheng DEM DEM

Justice, Supreme Court, Place 7
Juez, Corte Suprema, Lugar Núm. 7
[ ] Jeff Boyd REP REP
[ ] Staci Williams DEM DEM
[ ] William Bryan Strange III LIB LIB

Justice, Supreme Court, Place 8
Juez, Corte Suprema, Lugar Núm. 8
[ ] Brett Busby REP REP
[ ] Gisela D. Triana DEM DEM
[ ] Tom Oxford LIB LIB

Judge, Court of Criminal Appeals
Place 3
Juez, Corte de Apelaciones
Criminales, Lugar Núm. 3
[ ] Bert Richardson REP REP
[ ] Elizabeth Davis Frizell DEM DEM

Judge, Court of Criminal Appeals
Place 4
Juez, Corte de Apelaciones
Criminales, Lugar Núm. 4
[ ] Kevin Patrick Yeary REP REP
[ ] Tina Clinton DEM DEM

Judge, Court of Criminal Appeals
Place 9
Juez, Corte de Apelaciones
Criminales, Lugar Núm. 9
[ ] David Newell REP REP
[ ] Brandon Birmingham DEM DEM

Member, State Board of
Education, District 8
Miembro de la Junta Estatal de
Educación Pública, Distrito Núm. 8
[ ] Audrey Young REP REP
[ ] Audra Rose Berry LIB LIB

State Representative District 14
Representante Estatal, Distrito Núm.
14
[ ] John Raney REP REP
[ ] Janet Dudding DEM DEM

Justice, 10th Court of Appeals
District, Place 2
Juez, Corte de Apelaciones, Distrito
Núm. 10, Lugar Núm. 2
[ ] Matt Johnson REP REP

Justice, 10th Court of Appeals
District, Place 3 - Unexpired term
Juez, Corte de Apelaciones, Distrito
Núm. 10, Lugar Núm. 3, Duración
Restante del Cargo
[ ] John E. Neill REP REP

Brazos County
Condado de Brazos
District Judge, 272nd Judicial
District
Juez de Distrito, Distrito Judicial
Núm. 272
[ ] John Brick REP REP

District Attorney, 85th Judicial
District
Procurador del Distrito, Distrito
Judicial Núm. 85
[ ] Jarvis Parsons REP REP

County Attorney
Procurador del Condado
[ ] Earl Gray REP REP
[ ] Freddie Medina DEM DEM



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0001-4638-0725K (0-0011982-000000001476)

Read Both Sides of the Ballot / Leer ambos lados de la boleta

Official Ballot

2020 General and Special Elections  
November 3, 2020  
Brazos County  
2020 Las Elecciones Generales y Especiales  
día 3 de Noviembre de 2020  
Condado de Brazos

Precinct 63  
Precinto 63

Page 2 of 3  
Página 2 de 3



**Sheriff**  
**Alguacil**

- Wayne Dicky REP REP
- Patrick Logan DEM DEM
- Clyde Garland LIB LIB

**County Tax Assessor-Collector**  
**Asesor-Collector de Impuestos del Condado**

- Kristeen Roe REP REP

**County Commissioner Precinct 2**  
**Unexpired term**  
**Comisionado del Condado, Precinto**  
**Núm 2, Duración Restante del Cargo**

- Russ Ford REP REP
- Jane Sherman DEM DEM

**City of Bryan**  
**Ciudad de Bryan**

**Councilmember Single Member**  
**District Three**  
**Distrito de un Solo Miembro,**  
**Miembro del Consejo Tres**

- Bobby Gutierrez
- Jonna Schreiber

**Proposition No. 1**  
**Propuesta No. 1**

Shall Section 6 of the Bryan City Charter entitled "Contracts and Purchases" be amended to allow the City Council to set the amount below which the City Manager may reject bids without first having to appear before the City Council of the City of Bryan?

¿Deberá enmendarse la Sección 6 de la Carta de la Ciudad de Bryan titulada "Contratos y Compras" para permitir que el Concejo Municipal establezca la cantidad por debajo de la cual el Gerente de la Ciudad puede rechazar las ofertas sin tener que comparecer primero ante el Consejo de la Ciudad de Bryan?

- For A Favor
- Against En Contra

**Proposition No. 2**  
**Propuesta No. 2**

Shall Section 5(d) and Section 7(g) of the Bryan City Charter entitled, respectively, "City Council: Terms; Limitation on Consecutive Terms" and "Elections: Staggered Three-Year Terms" be amended so that members of City Council have terms of four years, to match the four-year terms of Brazos County and College Station officials, and to provide that once two full terms have been served, a Councilmember must lay out two years unless running for Mayor?

¿Deberá enmendarse la Sección 5(d) y la Sección 7(g) de la Carta de la Ciudad de Bryan titulada, respectivamente, "Concejo Municipal: Términos; Limitación de Términos Consecutivos" y "Elecciones: Términos Escalonados de Tres Años", para que los miembros del Consejo de la Ciudad tengan términos de cuatro años, para que coincida con los términos de cuatro años de los funcionarios del Condado de Brazos y College Station, y para proporcionar que una vez dos términos completos se ha servido, un miembro del consejo debe quedar fuera dos años a menos que se postule para Alcalde?

- For A Favor
- Against En Contra

**Proposition No. 3**  
**Propuesta No. 3**

Shall Section 3 of the Bryan City Charter entitled "Annexation of Territory" be amended to reflect State legislation enacted in 2019 that severely curtails annexation authority, particularly without the consent of the property owners?

¿Deberá enmendarse la Sección 3 de la Carta de la Ciudad de Bryan titulada "Anexión del Territorio" para reflejar la legislación estatal promulgada en 2019 que limita severamente la autoridad de anexión, particularmente sin el consentimiento de los propietarios?

- For A Favor
- Against En Contra

**Proposition No. 4**  
**Propuesta No. 4**

Shall Section 16(a) of the Bryan City Charter entitled "Utilities; Streets, Avenues, Alleys and Highways; Public Works. (a) Power to Own" be amended to allow, but not require, the City to own and operate fiber broadband internet?

¿Deberá enmendarse la Sección 16(a) de la Carta de la Ciudad de Bryan titulada "Servicios Públicos; Calles, Avenidas, Callejones y Carreteras; Obras Públicas. (a) Poder para Poseer" para permitir, pero no exigir, que la Ciudad posea y opere internet de banda ancha por fibra?

- For A Favor
- Against En Contra

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0001-168-8976 (0-001992-00000001476)



Read Both Sides of the Ballot / Leer ambos lados de la boleta

Official Ballot

2020 General and Special Elections  
November 3, 2020  
Brazos County  
2020 Las Elecciones Generales y Especiales  
día 3 de Noviembre de 2020  
Condado de Brazos

Precinct 63  
Precinto 63

Page 3 of 3  
Página 3 de 3



**Proposition No. 5**  
*Propuesta No. 5*

Shall Section 5(c)(1) and Section 7(f) of the Bryan City Charter entitled, respectively, "City Council: (c) Qualifications" and "Elections: (f) Residency Requirements" be amended to require that a person be a resident of the City of Bryan city limits and their single member district for one year to be eligible to run for office?

¿Deberá enmendar la Sección 5(c)(1) y la Sección 7(f) de la Carta de la Ciudad de Bryan titulada, respectivamente, "Consejo de la Ciudad: (c) Calificaciones" y "Elecciones: (f) Requisitos de Residencia" para exigir que una persona sea residente dentro los límites de la Ciudad de Bryan y su distrito miembro único por un año para ser elegible para postularse para un cargo?

For A Favor

Against En Contra

**Proposition No. 6**  
*Propuesta No. 6*

Shall Section 9(d) of the Bryan City Charter entitled "Ordinances. (d) Effective Date" be amended to correct a non-substantive lettering typographical error that cites the incorrect provision pertaining to when city ordinances go into effect?

¿Deberá enmendar la Sección 9(d) de la Carta de la Ciudad de Bryan titulada "Ordenanzas: (d) Fecha de Vigencia" para corregir un error tipográfico de letras no sustantivo que cita la disposición incorrecta relacionada con el cuando entran en vigor las ordenanzas de la ciudad?

For A Favor

Against En Contra

**Proposition No. 7**  
*Propuesta No. 7*

Shall Section 16(n) of the Bryan City Charter entitled "Utilities; Streets, Avenues, Alleys and Highways; Public Works. Power to Grant Franchises" be amended to include the authority of the City to enter into contracts regarding solid waste?

¿Deberá enmendar la Sección 16(n) de la Carta de la Ciudad de Bryan titulada "Servicios Públicos; Calles, Avenidas, Callejones y Carreteras; Obras Públicas. Poder para Otorgar Franquicias" para incluir autoridad para que la Ciudad puede entrar a contratos con respecto a los desechos sólidos?

For A Favor

Against En Contra

**Bryan Independent School District**  
*Distrito Escolar Independiente De, Bryan*

**At-Large Place 6**  
*Sitio 6 En General*

Deidra Davis

David Stasny

**Bryan ISD Special Election**  
*La Elección Especial de Distrito Escolar Independiente De Bryan*

**Bryan Independent School District Proposition A**  
*Distrito Escolar Independiente de Bryan Proposición A*

"The issuance of \$175,000,000 of Bonds by the Bryan Independent School District for school facilities, land, and buses, and the imposition of a tax sufficient to pay the principle of and interest on the bonds. This is a property tax increase."

"La emisión de \$175,000,000 en bonos por parte del Distrito Escolar Independiente de Bryan para instalaciones escolares, predios y autobuses, y la imposición de un impuesto suficiente para pagar el capital y el interés de los bonos. Este es un incremento del impuesto a la propiedad."

For A Favor

Against En Contra

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0001k68-a92gt (U-001992-00000001476)



Note on page 8 that at the top right this ballot's page 1 made no selection for Judge, Court of Criminal Appeals, Place 4. This is an undervote, as described on pages 4 and 5 above, and will be shown as "Judge, Court of Criminal Appeals, Place 4 Undervotes: 1" in the CVR Report.

Each ballot is assigned a unique 32-character "Cvr Id" which applies to all three pages of the ballot. The 5,134 missing ballot pages have now been determined to be pages 1 and 2 of the 2,567 ballots in the official CVR Report which do not list President/Vice President; only page 3 of those ballots is present. Here is the complete list of the 5,134 missing ballot pages:

Cvr Id	Page 1	Page 2	Page 3
0031FF39-3237-4CAA-8EAC-A5F3496DA0C5	MISSING	MISSING	PRESENT
0036216B-D539-40EF-8470-5864BFA7A8B5	MISSING	MISSING	PRESENT
00407150-3720-4350-A08C-7350E145F079	MISSING	MISSING	PRESENT
0048A751-889B-47F7-8533-4122F8F23265	MISSING	MISSING	PRESENT
005192B3-711C-4F50-A9FE-2238A286C189	MISSING	MISSING	PRESENT
00634C55-1F77-46E7-A3A8-F0373C8224C3	MISSING	MISSING	PRESENT
007FE9DC-3B27-4B62-9A19-A18C3BDD068F	MISSING	MISSING	PRESENT
00A0B6A9-2482-4B26-AD11-791E8A16AA83	MISSING	MISSING	PRESENT
00B0B7A1-9F96-4784-BC75-25DA8218BDAE	MISSING	MISSING	PRESENT
00B30731-69DB-4342-9749-B65B268E4033	MISSING	MISSING	PRESENT
00F5396E-E020-4AE6-805A-EDCEFCE5BD1E	MISSING	MISSING	PRESENT
01015372-4B66-4B1E-841D-D845944B8250	MISSING	MISSING	PRESENT
0122AD1F-7ECA-4756-9024-DE827C761ED5	MISSING	MISSING	PRESENT
0133D07A-FFAD-40AB-AA97-8AEB844BDB13	MISSING	MISSING	PRESENT
013492F5-6826-4E59-8FB7-E428CF3C52BA	MISSING	MISSING	PRESENT
0136593C-37B6-4E52-9394-DADDEBBD8B2E	MISSING	MISSING	PRESENT
014CF048-E001-4DCD-9C91-D94D57EA1565	MISSING	MISSING	PRESENT
017103AA-500C-42D5-AA91-89E719E4B991	MISSING	MISSING	PRESENT
01768FD6-D871-49BA-B259-3243276B3212	MISSING	MISSING	PRESENT
01CC0999-40B5-41AD-A444-B32D5004192C	MISSING	MISSING	PRESENT
01DC28D6-8CA6-403C-91EF-9378F58B6F0D	MISSING	MISSING	PRESENT
01E395D6-1CF3-4F4C-BABB-6B0082438029	MISSING	MISSING	PRESENT
01EDE55F-56A8-4579-ACBD-D04B69820F41	MISSING	MISSING	PRESENT
02085538-8FE8-44D0-93C6-D53D3724AD86	MISSING	MISSING	PRESENT
022B1144-6495-4FE2-BA25-DA30CC8A2FAF	MISSING	MISSING	PRESENT
0235ECB9-EEB7-4E78-890F-CB793B63E21F	MISSING	MISSING	PRESENT
025F20A5-4310-479D-AEA7-EF90BB142DDA	MISSING	MISSING	PRESENT
0262E4D4-0A26-41A5-8CC0-35353528FFB3	MISSING	MISSING	PRESENT
0271B387-549B-427F-825D-8441AE9E77AB	MISSING	MISSING	PRESENT
02834F2F-00DF-4E9E-9472-AFBB64A52B60	MISSING	MISSING	PRESENT
02A2E5C6-E56B-4D00-92FD-B706698975ED	MISSING	MISSING	PRESENT



02B94B5F-87B8-4492-A566-05F9AC90D83C	MISSING	MISSING	PRESENT
02C03CD8-ABFB-4104-B9A0-F416DFBA3570	MISSING	MISSING	PRESENT
02CB8CE6-E445-47C1-A067-73CFB706683B	MISSING	MISSING	PRESENT
02CE616A-41A4-41AF-BDDD-3AA79A391118	MISSING	MISSING	PRESENT
02D1703D-85CF-4DB1-89AC-4C2D440F76DB	MISSING	MISSING	PRESENT
0311D421-F925-4068-9534-4686BA62C3FA	MISSING	MISSING	PRESENT
032E3BF1-D4E4-4853-B1AB-07C3E856B9A8	MISSING	MISSING	PRESENT
033797AC-AEA2-4A94-B67C-6C58FDE32327	MISSING	MISSING	PRESENT
034E85A8-88C1-458C-BA0B-3E6E0875B44B	MISSING	MISSING	PRESENT
035ED435-3056-4219-9A96-63D9EE252B49	MISSING	MISSING	PRESENT
0383B122-62C5-4930-8883-9164322B0359	MISSING	MISSING	PRESENT
03A662A6-C064-4F2C-823F-BE050C42F4BE	MISSING	MISSING	PRESENT
03B1889E-D86F-4472-BA74-6AE7EB3BEEA2	MISSING	MISSING	PRESENT
03DD285E-E12E-4AEC-8D1A-B5C55CB030F3	MISSING	MISSING	PRESENT
03E66B16-73C6-4EC5-9CF4-3801281FC5E0	MISSING	MISSING	PRESENT
03E94D12-B02F-4E6B-B15C-7DD7A8FCBED8	MISSING	MISSING	PRESENT
03F2A516-4E0D-4B83-BBBF-F8869E7C9F9F	MISSING	MISSING	PRESENT
03F2BDE7-4004-4B94-8C79-E10CF6690764	MISSING	MISSING	PRESENT
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044238B4-2C8D-41B8-A4FF-B00371F4165A	MISSING	MISSING	PRESENT
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045E49CA-456E-47FC-93D0-C96FCF97319D	MISSING	MISSING	PRESENT
04A447A0-C08E-4FF2-8E66-6CDC12D958C3	MISSING	MISSING	PRESENT
04ADDA10-9AEC-4792-9BE0-93F0B2FAC2B9	MISSING	MISSING	PRESENT
04C39D3A-3D38-4173-B20D-7FD72C0D59CD	MISSING	MISSING	PRESENT
04EDA71B-EED1-4480-8057-AB06F90E329E	MISSING	MISSING	PRESENT
04EF4741-DD12-40ED-AAB7-AB53AE5E5657	MISSING	MISSING	PRESENT
05170BB3-39A4-4EE6-BE0D-22878F73E119	MISSING	MISSING	PRESENT
05182D98-F97B-431C-A83F-0F977C261458	MISSING	MISSING	PRESENT
051D852B-399E-482E-B118-B6C3A889ADF5	MISSING	MISSING	PRESENT
054D99C5-413E-4E98-A05B-C4F519C3736F	MISSING	MISSING	PRESENT
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05CBA867-9B3D-44B1-A015-919A85ADE3BB	MISSING	MISSING	PRESENT
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06018AFC-6E4D-4138-AF02-98B3ACC7363D	MISSING	MISSING	PRESENT
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061D319B-26E8-4AA5-9FAA-EF3A9D38DE35	MISSING	MISSING	PRESENT
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0629BE1A-4A10-43BC-ACC9-53680ECEA403	MISSING	MISSING	PRESENT
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06349FD8-88EE-46E7-9C7D-56290152EE08	MISSING	MISSING	PRESENT
066C1E28-0F74-4CAA-9547-E4A822DC5807	MISSING	MISSING	PRESENT
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07B047FD-F7C3-40C2-8A36-AF56D1AFE61E	MISSING	MISSING	PRESENT
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08BEF7C7-84B0-407C-BCB6-6C9F47049340	MISSING	MISSING	PRESENT
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1050F33F-7615-48C1-B18A-3764AF20EF35	MISSING	MISSING	PRESENT
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107FA08B-5E2A-4F0C-850F-BCB01B71BE70	MISSING	MISSING	PRESENT
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11348C53-9ABB-47E8-959B-B47E7522B7FD	MISSING	MISSING	PRESENT
1137EEF8-0A29-4445-B0D7-4074AB49E99F	MISSING	MISSING	PRESENT
11435BE2-514B-42DA-9BF8-528E07C3B37E	MISSING	MISSING	PRESENT
114E013F-D10C-4468-94FB-E00C3D08FF7E	MISSING	MISSING	PRESENT
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118AD707-C329-465C-B9F6-9A186C0D9793	MISSING	MISSING	PRESENT
11ADF2D4-FCBB-4CAD-8CC9-2875BF732C62	MISSING	MISSING	PRESENT
11C46756-DED3-4417-9214-F174AB225818	MISSING	MISSING	PRESENT
11CD7678-C974-4A06-B821-1DC3D5EAD663	MISSING	MISSING	PRESENT
11DACA94-5FE3-4370-ACC0-B6DEA9DC46DE	MISSING	MISSING	PRESENT
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11F955B1-2911-4036-8DAE-D30E8ED2DDAE	MISSING	MISSING	PRESENT
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120E74A1-DE7F-4FC8-B327-1B2ED7057C35	MISSING	MISSING	PRESENT
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122F8134-361C-48A6-91FA-8E0882C4AFAC	MISSING	MISSING	PRESENT
123D5574-92D8-45B0-9738-5D089D67FFF4	MISSING	MISSING	PRESENT
1240F903-99F2-4D70-909A-A04D21E8405C	MISSING	MISSING	PRESENT
12446139-B765-4CCC-BA30-8832FFFEE372	MISSING	MISSING	PRESENT
125DA3EE-8F4E-4E8C-BBCB-43E793CF3557	MISSING	MISSING	PRESENT
126089D4-81FB-437E-9571-27AB3771706F	MISSING	MISSING	PRESENT
1269D02B-E73D-49DF-975D-FF7A07395375	MISSING	MISSING	PRESENT
127D109B-FF95-4984-9F28-E31A5E044D87	MISSING	MISSING	PRESENT
129518CD-4511-4B51-9080-244238C03D72	MISSING	MISSING	PRESENT
12DBC166-25AF-46C4-8D39-FF615238777F	MISSING	MISSING	PRESENT
1325D6B9-BC3F-4B85-B708-1BDA3AE79272	MISSING	MISSING	PRESENT
1333810B-AC13-409E-BOE5-013D5E162C97	MISSING	MISSING	PRESENT
1359D2C6-8261-4E59-B462-0731A6F2A129	MISSING	MISSING	PRESENT
1386F6C0-4A41-4F07-B815-5BB1E184978B	MISSING	MISSING	PRESENT
138CAF0F-AF9B-444C-A35B-76E35D5E3005	MISSING	MISSING	PRESENT
13D7CCB1-4FFF-4094-B710-D403BD5BB08C	MISSING	MISSING	PRESENT
13E578BA-3132-4DE6-9A45-D03E4F4AEADE	MISSING	MISSING	PRESENT
142A6CFE-7F4B-4578-B74B-8EE7D7B1D12A	MISSING	MISSING	PRESENT
1435A3CD-0D09-4CE2-9450-98BE9877566A	MISSING	MISSING	PRESENT
144ACE9D-C24D-443C-A8A5-271E9B070018	MISSING	MISSING	PRESENT
1454208F-1251-44F1-ADB0-3D077C484ECC	MISSING	MISSING	PRESENT
147B4031-EC83-4F0D-8C50-2A19452C1C4A	MISSING	MISSING	PRESENT
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14D5C840-18F1-4CCA-9BB8-172C788DF725	MISSING	MISSING	PRESENT
14E29352-912A-471F-A4C3-4AF666C2C8BC	MISSING	MISSING	PRESENT
14FA3448-47AD-4797-9BC5-40BFC0E9A06C	MISSING	MISSING	PRESENT
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152A1BDB-911A-4E2D-910E-D5E7351BD67A	MISSING	MISSING	PRESENT
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154EEE5D-BC13-43CE-AFF6-7E7C28BBFE77	MISSING	MISSING	PRESENT
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159BA7E6-12EA-4C6A-831A-8DECB10EC89F	MISSING	MISSING	PRESENT
159DBBB2-7969-44EF-B4DD-AE7B609DE6D6	MISSING	MISSING	PRESENT
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15ADDDDC-F05D-4072-91CD-864873F6DD20	MISSING	MISSING	PRESENT
1614C0B5-5A39-4928-9864-0E3AF2046575	MISSING	MISSING	PRESENT
168E839B-E23B-4468-A7A0-FB72D8DF3A40	MISSING	MISSING	PRESENT

169A1DC5-B3A1-485B-B6BD-5B030C18CA26	MISSING	MISSING	PRESENT
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16E2B554-0C27-40A6-A437-A12115C3F979	MISSING	MISSING	PRESENT
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170F283E-D7BA-4BEF-A7AF-OFF3EA17F5CC	MISSING	MISSING	PRESENT
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184B14ED-9910-43D5-A1BC-2CE91074C1B3	MISSING	MISSING	PRESENT
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18964A87-9B07-4C6E-86ED-C61F19C6AD61	MISSING	MISSING	PRESENT
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193DD380-47C0-4212-900B-86CBBFC2BB93	MISSING	MISSING	PRESENT
19626F78-6D82-4050-8E9C-023B9D91D46A	MISSING	MISSING	PRESENT
199B2C42-E48D-4772-9995-DA258C33C9BA	MISSING	MISSING	PRESENT
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1AAB97B1-BADF-4467-8D1D-8276CF0FC313	MISSING	MISSING	PRESENT
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1B5135DE-6282-440D-97E1-E05F1A966A51	MISSING	MISSING	PRESENT
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1B7FFCDB-F58D-4B61-BE36-77F0E6360488	MISSING	MISSING	PRESENT
1B844B0F-0786-4356-BBA4-B5CB1A444B87	MISSING	MISSING	PRESENT
1B934927-565E-420F-9CD7-EF3ED67D6C95	MISSING	MISSING	PRESENT
1BBFA3A9-5274-46FA-9FB8-74529C9C047F	MISSING	MISSING	PRESENT
1BCC02E1-C726-4521-B577-51AF925F2FBE	MISSING	MISSING	PRESENT
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1C259BB1-AB83-4645-88F4-88593DECD1DE	MISSING	MISSING	PRESENT
1C3315E7-037C-4D65-BC73-2D875F70E965	MISSING	MISSING	PRESENT
1C439C5F-5542-4A59-BE17-8D4B74FC45B7	MISSING	MISSING	PRESENT
1C4F383C-F20E-4F10-9EEC-A4A92F33BAF3	MISSING	MISSING	PRESENT
1C5399A6-C79E-4C62-9C8A-AE9680B545CF	MISSING	MISSING	PRESENT
1C58D5A0-6AD6-4EFD-B7D3-1B19D71603B8	MISSING	MISSING	PRESENT
1CFC7CDB-D2A3-4A9C-992E-0E9551A67FD0	MISSING	MISSING	PRESENT
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1D51FB91-64B7-45D4-95EF-8A396E31433B	MISSING	MISSING	PRESENT
1D56B857-3876-4EC3-8320-301AA8C7D5FB	MISSING	MISSING	PRESENT
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1E1915F2-3A29-42A7-8B46-90DCEC28E027	MISSING	MISSING	PRESENT
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1E408CBB-C1A4-45DB-AE9D-DED5821620A8	MISSING	MISSING	PRESENT
1E463FEE-058D-4782-8B54-85271B9AB585	MISSING	MISSING	PRESENT
1E4C9D35-36D4-423A-9811-433C3D1CD38E	MISSING	MISSING	PRESENT
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1E6B7366-8293-414F-8B48-9E27B2BDA4B3	MISSING	MISSING	PRESENT
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1EA454C6-F8E7-47A9-96C1-CFF4291D313D	MISSING	MISSING	PRESENT
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1EAD4347-8677-4309-93DE-D573F98CC6C4	MISSING	MISSING	PRESENT
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1F205806-2BE2-4023-9DF5-E021A72ED134	MISSING	MISSING	PRESENT
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1F97814F-1D0D-4485-A94C-C171DB77C71C	MISSING	MISSING	PRESENT
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1FDECAFE-ED5E-4AA4-B51A-CA47C16BED3E	MISSING	MISSING	PRESENT
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204AF03E-CA65-43CD-91B6-B5709FC020FC	MISSING	MISSING	PRESENT
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22BFC0F6-86B2-4091-845B-814D46DEB9D4	MISSING	MISSING	PRESENT
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22E864DF-792A-42DC-9ECB-54A4308E6413	MISSING	MISSING	PRESENT
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233BF79F-C18F-4D71-8DFF-3B5E3434CBC7	MISSING	MISSING	PRESENT
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23E51FA9-A418-4E1F-9E64-E101D7210031	MISSING	MISSING	PRESENT
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25F58B28-A716-4E3E-A963-C9E9CC79ECE0	MISSING	MISSING	PRESENT
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288BB9B3-4F1C-4504-8727-3918121CE0E3	MISSING	MISSING	PRESENT
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28FBBF79-A6A7-4A8A-8D83-C4787F185318	MISSING	MISSING	PRESENT
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29AEA310-B94F-4421-9B14-BABA4E65DEA2	MISSING	MISSING	PRESENT
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2AF6162D-CA1C-42A3-9F26-96A47EDEEA75	MISSING	MISSING	PRESENT
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2B0C4EFD-D90B-4BCB-AB8F-62E214130123	MISSING	MISSING	PRESENT
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2BA5D0B3-2CF1-4EDD-AB54-78393B8B92C0	MISSING	MISSING	PRESENT
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2BCE4ADC-56A2-4F42-8F64-8A090BD79E04	MISSING	MISSING	PRESENT
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2C633B7D-5105-4D2A-BC4B-46CD6AD4E681	MISSING	MISSING	PRESENT
2C76DCE3-15B2-43FC-8266-DF7A1C4B5C11	MISSING	MISSING	PRESENT
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2CF10D61-849C-4CF9-9C70-097CA2933DB2	MISSING	MISSING	PRESENT
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2D2C4B40-04A1-4832-826E-968E221F076F	MISSING	MISSING	PRESENT
2D7520A5-7B90-4816-87B0-989A2A16862F	MISSING	MISSING	PRESENT

2D8E446E-0B64-4C18-A13E-50ADF6DD4846	MISSING	MISSING	PRESENT
2DAAB8E0-B456-418B-8A39-1CF17AA8E524	MISSING	MISSING	PRESENT
2DC02F8D-6AA9-4EE0-801C-CB534A5D62DC	MISSING	MISSING	PRESENT
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2E076D83-2DF7-4F36-B62B-1A4E934386A8	MISSING	MISSING	PRESENT
2E46004D-6AAB-4D40-A22E-471502C4DE37	MISSING	MISSING	PRESENT
2E560CA4-A824-4C98-9A2C-5C1AD28724D2	MISSING	MISSING	PRESENT
2E58800B-6969-473E-9082-2FD0FA4C7056	MISSING	MISSING	PRESENT
2E59A64F-7384-45F9-A8FF-D80FA3D0AB56	MISSING	MISSING	PRESENT
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2EA7CF48-304B-4FD0-A0BD-3491F663E8A2	MISSING	MISSING	PRESENT
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2EC8BEE3-4684-46CC-8C2B-7E2C76F5E254	MISSING	MISSING	PRESENT
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2F567216-F170-472A-8C3E-8927000FC1E4	MISSING	MISSING	PRESENT
2F6102A8-4189-47A5-90ED-74E3D7502E2A	MISSING	MISSING	PRESENT
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31AB423C-CECA-4441-A136-14EE3E24A415	MISSING	MISSING	PRESENT
31AC2845-DFCE-418B-AE58-776FA0DD2045	MISSING	MISSING	PRESENT
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31EC2E79-75EE-4529-8FB6-73F0EA0A8288	MISSING	MISSING	PRESENT
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31FE1603-4AD9-43D8-8350-9D01F5DF57DA	MISSING	MISSING	PRESENT
3202AC3D-A344-4699-A7EF-DE520BB75C68	MISSING	MISSING	PRESENT
320BBDEA-7074-42E8-907F-E9DFA6C5D138	MISSING	MISSING	PRESENT
323037C5-B803-42A5-8DFA-DFB4B84855F8	MISSING	MISSING	PRESENT
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324758F4-8032-4633-9E5B-CEC1DD91DD45	MISSING	MISSING	PRESENT
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3267DACB-891F-48B6-A140-70582E22AE72	MISSING	MISSING	PRESENT
32A538A8-F6CD-4FF6-9474-236F0BD2B354	MISSING	MISSING	PRESENT
32AD46EC-269E-4FBE-8F5E-44393CABC3C2	MISSING	MISSING	PRESENT
32B37394-7C60-4E88-BBFC-5AC3B9C4635C	MISSING	MISSING	PRESENT
32CE0D26-4D8A-4B28-BB48-7F3B211DA059	MISSING	MISSING	PRESENT
32DEE3AD-718F-4BEC-8D4C-8B9BDB42951B	MISSING	MISSING	PRESENT
32F37C49-7CE5-4D5E-8BD3-E7A599F819EC	MISSING	MISSING	PRESENT
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3346D112-27BA-46FF-A378-60D6E89334AA	MISSING	MISSING	PRESENT
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339A63C7-9893-4997-B6D4-54421C64073E	MISSING	MISSING	PRESENT
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33B4AD60-992C-42E2-88B2-67AEB28F19D8	MISSING	MISSING	PRESENT
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34850CFB-240B-4487-AC57-229070D31DEF	MISSING	MISSING	PRESENT
34862AFB-4381-4358-9E97-9F8467B607B4	MISSING	MISSING	PRESENT
34941190-9D21-4E6F-8FC1-6E9BD0E8AE18	MISSING	MISSING	PRESENT
349C825F-D6EC-417C-8243-E5EE97307AEA	MISSING	MISSING	PRESENT
34A01434-8392-4651-96A3-8ECE22ED5A66	MISSING	MISSING	PRESENT

34E09254-F8AE-4A19-B03B-99B45B797D75	MISSING	MISSING	PRESENT
34F182E3-60DA-4059-A4B1-333A43993548	MISSING	MISSING	PRESENT
35098F37-41D4-44E4-ACCE-9C46166A2561	MISSING	MISSING	PRESENT
352605AB-F155-4286-B833-565A6D3FA581	MISSING	MISSING	PRESENT
3529D036-24DF-4E5E-B55F-39A3993053C2	MISSING	MISSING	PRESENT
3559422E-COC6-47AC-8A50-E2C8306878C2	MISSING	MISSING	PRESENT
35595F6E-662E-432E-A330-65B5A7B31A7B	MISSING	MISSING	PRESENT
356972AD-590D-426F-85DD-3FAF259358C2	MISSING	MISSING	PRESENT
357A3ECO-63E5-48FB-9245-9A22E5FC35BD	MISSING	MISSING	PRESENT
35827ED7-110D-485C-A5B3-EA3DA1F482B9	MISSING	MISSING	PRESENT
3583CAAF-28A8-4449-91F7-2D7ED2CB313D	MISSING	MISSING	PRESENT
35A40ECO-5E37-43C1-9B59-A04BBD97C901	MISSING	MISSING	PRESENT
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35C04A51-A16E-4C87-9F02-2563C58621DE	MISSING	MISSING	PRESENT
35E0C1CD-33BE-43C0-BF7B-D2339113FAE1	MISSING	MISSING	PRESENT
35F224B8-E23D-4BFE-A088-C047FA5E0566	MISSING	MISSING	PRESENT
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362117A4-0F62-498C-959A-8A1A2B29CF54	MISSING	MISSING	PRESENT
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366D6C93-5142-4563-87C2-84C3CCECEA4F	MISSING	MISSING	PRESENT
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369CD121-52E1-46A9-B383-5CC4646CAB34	MISSING	MISSING	PRESENT
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36B1D5EA-87D8-4AE9-A0C7-6C0A4A82D333	MISSING	MISSING	PRESENT
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36D83087-A75D-4219-BAF1-51F6FCE40BC7	MISSING	MISSING	PRESENT
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36FB3589-CFD3-49C6-A417-26EA4DADB72F	MISSING	MISSING	PRESENT
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376374BC-6BCC-416E-9705-6D9E0E38F87A	MISSING	MISSING	PRESENT
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37E599D5-AF2D-482B-8013-112590109236	MISSING	MISSING	PRESENT
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38399615-772A-4AA4-B41B-41F7AFD1C4C0	MISSING	MISSING	PRESENT
384E7612-5F28-4FD5-982D-7DCEC35D35F2	MISSING	MISSING	PRESENT
38797AE4-6A96-414B-B3B3-BF1466CAF3B2	MISSING	MISSING	PRESENT
387C442B-61B9-4073-BDB9-CB9F2927110C	MISSING	MISSING	PRESENT
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38CE2255-80F7-4B1F-937C-E2947BEE97F7	MISSING	MISSING	PRESENT
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3BB528BD-DFF6-4032-8AC4-79DA64B6A2B3	MISSING	MISSING	PRESENT
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3C3F3FC1-78ED-459A-9449-4B1497803409	MISSING	MISSING	PRESENT
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3E57CB74-4091-4390-B2D8-82FF6E70FCC7	MISSING	MISSING	PRESENT
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3F513907-93F4-4013-BFF7-7AFED0783C8C	MISSING	MISSING	PRESENT
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3FEFA8F5-E3E2-4ACD-AACE-787E810BBE58	MISSING	MISSING	PRESENT
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400846CF-5886-475B-A425-42B427DEB347	MISSING	MISSING	PRESENT
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40D5E163-8A9D-4955-904E-7DABCF421807	MISSING	MISSING	PRESENT
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411BF86A-6A95-4E67-8E65-662749EAAD5B	MISSING	MISSING	PRESENT
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4149DD58-84FB-4B61-9C12-6DF45F9FDD29	MISSING	MISSING	PRESENT
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41B8B3BE-17D1-4401-A744-16E312DD98FA	MISSING	MISSING	PRESENT
41CA9651-E6E0-4492-B8EE-573E388ED8EB	MISSING	MISSING	PRESENT
41FD9141-04F6-4B82-B9B5-F3A4A4F56B92	MISSING	MISSING	PRESENT
42074466-C14D-4594-8DE3-ECE11A5D1B78	MISSING	MISSING	PRESENT
42278973-B1C6-4153-B462-4CBA6240A072	MISSING	MISSING	PRESENT
42432624-451D-4BA3-96EE-2BFCBCC7289A	MISSING	MISSING	PRESENT



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42573FE1-7136-45EA-982B-501136B03B31	MISSING	MISSING	PRESENT
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42C14446-45CC-435F-A83F-C0B1E1FCE5EE	MISSING	MISSING	PRESENT
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43374F21-CE0D-4AFC-9483-8F3359F886C9	MISSING	MISSING	PRESENT
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4421844A-1FB8-4565-BOA5-D5DFAFB0F1F7	MISSING	MISSING	PRESENT
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4430A857-C780-429C-8009-2D8AF91283C7	MISSING	MISSING	PRESENT
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44CA1D40-2D6A-411C-911E-3689BD5058CF	MISSING	MISSING	PRESENT
44D9172C-54DC-4111-B311-78153EB3B846	MISSING	MISSING	PRESENT
44E26C62-3AC2-4996-A2BC-2C5D5ACF40CC	MISSING	MISSING	PRESENT
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451FE929-DDCB-4A14-A8E9-C0E314EBA6D5	MISSING	MISSING	PRESENT
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45757BC7-1C09-479C-9C18-10565BBC4A96	MISSING	MISSING	PRESENT
45B7D561-43C8-4FEB-9A46-2BB333F0B6C0	MISSING	MISSING	PRESENT

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45DECACF-4CA2-46F0-AF3F-615E0704B09F	MISSING	MISSING	PRESENT
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4727CBB3-57EC-47C6-8762-568489E62AB7	MISSING	MISSING	PRESENT
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4752DFF6-1765-489F-8F9D-78F36D256576	MISSING	MISSING	PRESENT
476165B2-E966-4163-A5D9-BB3B4C404C4E	MISSING	MISSING	PRESENT
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483F080C-D1C2-41A7-BD50-F9EFB2105A94	MISSING	MISSING	PRESENT
48501AD6-FF43-4110-99BD-C6858BD6A2F2	MISSING	MISSING	PRESENT
485A794A-ACBB-4ED0-A947-7E9BBD665B05	MISSING	MISSING	PRESENT
48D17D5C-2A22-4F73-BFFA-6F66F16A1F87	MISSING	MISSING	PRESENT
48E5F3B7-2EDD-4A6C-8FD3-1F902F5E174F	MISSING	MISSING	PRESENT
4935091B-8A6E-4469-82EB-D2053F20D6CD	MISSING	MISSING	PRESENT
493D378A-2A2D-42BA-A325-8DC6BE4DE89A	MISSING	MISSING	PRESENT
494936E7-D97E-4BB2-AC52-FEDBCF9C1C34	MISSING	MISSING	PRESENT
496C881D-CC04-4F8E-9B60-8D28FC03FFD0	MISSING	MISSING	PRESENT
49AB6D58-C53E-445F-9D74-249D40CC1CA4	MISSING	MISSING	PRESENT
49AC129E-8A11-4E99-9230-17D7117F64CE	MISSING	MISSING	PRESENT
49C3C900-9774-42D0-AB9E-706DD5A34CD1	MISSING	MISSING	PRESENT
49C6CAB9-4784-4105-AA76-C1E7DCC662F9	MISSING	MISSING	PRESENT

49D820EE-3D2E-45CE-99A6-8100E34C7180	MISSING	MISSING	PRESENT
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4A14EE27-8A48-41F8-87C1-C64565C48148	MISSING	MISSING	PRESENT
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4B2BED67-7BE1-4776-B24D-C880BC0A2E24	MISSING	MISSING	PRESENT
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4B52ACE1-196A-4B00-B3CD-AFD376620A31	MISSING	MISSING	PRESENT
4B71C210-7CB2-4810-AA38-162A53B15C72	MISSING	MISSING	PRESENT
4B9042FC-513E-4A20-9C46-A78FAF3AF1A3	MISSING	MISSING	PRESENT
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4BC6F958-D33F-4608-8A66-4D910041A9AD	MISSING	MISSING	PRESENT
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4CBF126C-D38E-4A0F-BC59-0EFF2C755B93	MISSING	MISSING	PRESENT
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4DBD1B4F-F5BA-4054-8781-4730EBF81921	MISSING	MISSING	PRESENT
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4E3186D5-5B2D-47DA-A98F-9885CB570ACF	MISSING	MISSING	PRESENT
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4E626F3F-D7C3-4C49-BC97-92C1E7483155	MISSING	MISSING	PRESENT
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4E648E92-992B-4DA1-8853-1388202A2EAF	MISSING	MISSING	PRESENT
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4E737ACF-BAAE-4E71-919C-1D06684AF73F	MISSING	MISSING	PRESENT
4E816B23-5728-4497-B542-B302C1CA7772	MISSING	MISSING	PRESENT
4EA21ED4-601A-464E-B73E-BD5B2E9B209A	MISSING	MISSING	PRESENT
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4ED7A1ED-DB50-42DF-B1BF-AA53AD7E138D	MISSING	MISSING	PRESENT
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4F06CF94-EE35-4516-806D-F4A7599BC0C6	MISSING	MISSING	PRESENT
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4F969962-1DB5-4E59-9069-42ECC82D9B8E	MISSING	MISSING	PRESENT
4F9C16D5-F1DD-4AE7-AD04-8C3DA85911BF	MISSING	MISSING	PRESENT
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4FD04D50-CDC3-46F1-8F14-F4DA16DC3FF0	MISSING	MISSING	PRESENT
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51EC02BB-9EB1-49E1-BDAF-803905EB0F05	MISSING	MISSING	PRESENT
51F96024-99FB-4006-9D1F-F1DE858CF0B0	MISSING	MISSING	PRESENT
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520B2E09-E3B7-47A7-9504-67B83BD280CC	MISSING	MISSING	PRESENT
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52365A5E-847D-4D67-9C15-664A707CC238	MISSING	MISSING	PRESENT
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525889E2-9F04-48F4-A257-7B9C6AAB5E74	MISSING	MISSING	PRESENT
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52F8B345-F4E9-4330-AAE2-AAED222110E2	MISSING	MISSING	PRESENT
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54C7EA1F-525C-4BF4-A731-1D43E785BC77	MISSING	MISSING	PRESENT
54E121E2-252D-4E51-9A5C-7F1337A9F83C	MISSING	MISSING	PRESENT
54F1E677-7EB9-4103-AB9A-B102229458C7	MISSING	MISSING	PRESENT
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555E2A89-0193-4002-ABBA-F86DEF80B876	MISSING	MISSING	PRESENT
557A8485-95F7-43C6-8481-769346FEDB4E	MISSING	MISSING	PRESENT

557F487E-E33A-4E35-88B5-D4EBB24AA0DD	MISSING	MISSING	PRESENT
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55B6B7B0-737E-4D41-8285-A4CB285AB962	MISSING	MISSING	PRESENT
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55EFBD27-2E0C-409D-AAE6-1C502D479DE4	MISSING	MISSING	PRESENT
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560B8F2B-8F47-49B1-A8CB-5CD0C984E744	MISSING	MISSING	PRESENT
56236E01-2F6E-4D76-BA02-F88B968D52C9	MISSING	MISSING	PRESENT
5629B62A-7264-4CCF-A9DE-B2E8CDA83CC2	MISSING	MISSING	PRESENT
562F1D90-3455-4951-9452-2F11AFFC2D0D	MISSING	MISSING	PRESENT
565E5A75-76D9-457E-B9E5-CF0C9C7D020F	MISSING	MISSING	PRESENT
56611166-09B7-4542-8DDC-0DD85C9FDC48	MISSING	MISSING	PRESENT
566118CA-D5DB-4AFE-8624-9A682F79968D	MISSING	MISSING	PRESENT
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5670D0CE-F446-470C-8DB5-376763472814	MISSING	MISSING	PRESENT
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56BCCA99-52CE-411C-8AF3-5443AEB9F405	MISSING	MISSING	PRESENT
56DBA04B-1AEF-4DD1-B002-4EB75066EA5F	MISSING	MISSING	PRESENT
5706618E-5926-4D7A-A20C-FD4746469ABE	MISSING	MISSING	PRESENT
571FE9C3-BC17-4DD1-A32B-A762557EB171	MISSING	MISSING	PRESENT
5736A862-697C-404C-85C9-1734306A9D43	MISSING	MISSING	PRESENT
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576C00B8-09EC-4151-B1D4-915312684DBF	MISSING	MISSING	PRESENT
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58777DDC-D428-4BCE-91BD-017A73DB7FA7	MISSING	MISSING	PRESENT
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594CC7A4-903B-4530-9EF6-C25992DE85C3	MISSING	MISSING	PRESENT
597DDE36-E2BC-44D2-A6DF-DD360E8AC8DD	MISSING	MISSING	PRESENT
598CF12E-04DB-4B9F-923A-D86815FF5766	MISSING	MISSING	PRESENT
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5E80B30E-CD82-4DA0-8481-CA167133B808	MISSING	MISSING	PRESENT
5E977B37-A9CF-474B-A542-F50931DF7673	MISSING	MISSING	PRESENT
5E9A38AF-F1FA-4E89-AA66-A738552A2697	MISSING	MISSING	PRESENT
5EA39032-12EE-4DD7-B3E8-84CDBB17F67F	MISSING	MISSING	PRESENT
5EA8BAF7-B28A-4FE8-B058-EDE44027DFC8	MISSING	MISSING	PRESENT
5EB3BC9F-7BB0-49DC-B356-83CBA6FBBD91	MISSING	MISSING	PRESENT
5EBD4196-E04D-466E-B012-A6AEE769237C	MISSING	MISSING	PRESENT
5EC392D4-DB23-45A9-A047-8C2012E1EE58	MISSING	MISSING	PRESENT
5EF98F0D-B062-49BA-B26C-B0E05ACCF73	MISSING	MISSING	PRESENT
5F02D8E7-9350-43F0-B46F-B071E0D28EE3	MISSING	MISSING	PRESENT
5F1222AC-6F72-402C-9801-67E04EE30768	MISSING	MISSING	PRESENT
5F32D14B-458D-4E19-830B-DA6D5713F8F8	MISSING	MISSING	PRESENT
5F5C9914-B5DC-4EFC-94DA-9DEAA23B310C	MISSING	MISSING	PRESENT
5F878C29-1D26-4DF2-9EA9-E9D650101597	MISSING	MISSING	PRESENT
5FB62B47-31D5-4E6B-B505-2040A9809FE7	MISSING	MISSING	PRESENT
5FC92B65-77FB-4386-AF53-A5DA6378A965	MISSING	MISSING	PRESENT
601B30A2-49F6-423E-90BD-A1F27410BD82	MISSING	MISSING	PRESENT
603C436E-6A6E-4A90-ACDE-3AE4CDC505CD	MISSING	MISSING	PRESENT
603C6605-329A-40A3-84B0-3A73E92F0EE6	MISSING	MISSING	PRESENT
60439BAB-6055-498E-91EC-C1125C86F592	MISSING	MISSING	PRESENT
60597FAB-2D4B-41C3-945F-E3D9D507B758	MISSING	MISSING	PRESENT
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60BBD5F3-84AA-4B05-81B9-0138665B0166	MISSING	MISSING	PRESENT



60C1FC15-D494-4474-9ADC-E04E32C1F68D	MISSING	MISSING	PRESENT
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60E5F23F-1073-4E15-B310-61E6716E8022	MISSING	MISSING	PRESENT
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61738660-7622-4989-864F-0E7874649D95	MISSING	MISSING	PRESENT
617CDCBD-0618-41A0-B0EE-87E0B1E5E33C	MISSING	MISSING	PRESENT
61817018-3B8A-4CAD-80F3-152CB0E407CC	MISSING	MISSING	PRESENT
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62260699-BC49-4BCB-B189-37769698E04D	MISSING	MISSING	PRESENT
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624B6E80-35A2-4FE6-BF20-931C2C3897B8	MISSING	MISSING	PRESENT
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62D35670-BDCC-4B13-A1B2-65E2E623847C	MISSING	MISSING	PRESENT
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6A8D953D-2E18-4707-85BE-C92289C739B3	MISSING	MISSING	PRESENT
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6BC2F78C-758D-4A06-A4EC-89C0286A6361	MISSING	MISSING	PRESENT
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6C080297-35CB-4884-84C3-98C6C1B7F9F3	MISSING	MISSING	PRESENT
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6C18CE99-CC98-4538-AC4F-2C6CA1F3F716	MISSING	MISSING	PRESENT
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6C5FFD36-0D79-4306-A4A8-7A66B4B2DC13	MISSING	MISSING	PRESENT
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6C899B93-5825-4011-8F02-9C17D830F14E	MISSING	MISSING	PRESENT
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6CBBBA07-3D80-44E1-8D41-54FE20B202A6	MISSING	MISSING	PRESENT
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6CDB7168-826C-42D6-8B09-75894448A078	MISSING	MISSING	PRESENT
6CF48C50-F799-4493-A0BD-90C1396B5327	MISSING	MISSING	PRESENT
6D013831-285E-406B-8D2E-BD4290577078	MISSING	MISSING	PRESENT
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6D0BEFD0-83F5-4BEE-87FA-84E126B54B14	MISSING	MISSING	PRESENT
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6D429DC0-737A-4C28-AB24-6E70FE0F725C	MISSING	MISSING	PRESENT
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6D663BC4-7126-4D7E-AF3C-1E289AEEE3B1	MISSING	MISSING	PRESENT
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6DAAFBE4-1F9A-4278-B4F3-3AF9A08C6DBD	MISSING	MISSING	PRESENT
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6F4695ED-3BB2-4EB4-BC20-47327C615F0E	MISSING	MISSING	PRESENT
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7174D8FF-833D-48BB-A102-33A9B4858ADA	MISSING	MISSING	PRESENT
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72BC8537-341C-4929-9202-36469F8E47D3	MISSING	MISSING	PRESENT
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73B9BF28-8F53-4DE1-8C1E-96A995F984E9	MISSING	MISSING	PRESENT
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73CA6BBB-83DE-4A6A-94AB-72524A6BA940	MISSING	MISSING	PRESENT
73D7CCE5-C322-44EA-AD19-901153B3A919	MISSING	MISSING	PRESENT
73EF8C2E-DFBD-4099-884D-C730D74F6AE6	MISSING	MISSING	PRESENT
74904D64-112F-4F24-A9F6-1A70C12B3CB0	MISSING	MISSING	PRESENT
74A31320-131A-49BC-87A3-5716EE2EE68B	MISSING	MISSING	PRESENT
74DFFE94-A180-46EE-8EB1-B98A616026EB	MISSING	MISSING	PRESENT
75037A7D-98CE-457E-B858-910EBE26DDD7	MISSING	MISSING	PRESENT
752BE914-B10A-4648-BAC1-54E51CAB3F21	MISSING	MISSING	PRESENT
7533CE9E-129F-48E6-A1D1-BD1B62E12A3D	MISSING	MISSING	PRESENT
7537C6C7-E473-40C4-B1C5-81414BFBFAE0	MISSING	MISSING	PRESENT
75398C4D-9368-4057-BB5B-3CE47416B020	MISSING	MISSING	PRESENT
75683906-A85C-47B9-AFD8-D10B192C1DA5	MISSING	MISSING	PRESENT
75954C65-250E-4813-ADE1-7BB82FB10D05	MISSING	MISSING	PRESENT
75AA8E3A-F5BE-4928-9DDA-753DBDA52F70	MISSING	MISSING	PRESENT
75B1205A-55E7-4E77-895C-E96A158D9835	MISSING	MISSING	PRESENT
75B64F24-0D6D-466C-AFC6-2B2F70DA8CCE	MISSING	MISSING	PRESENT
75DB6358-042F-4EBD-9681-FFA941143695	MISSING	MISSING	PRESENT
75E38A8C-BF26-4DEB-BB4F-E45156267073	MISSING	MISSING	PRESENT
75F34FB0-03A1-495F-87C0-65A45A9DB24E	MISSING	MISSING	PRESENT
761EC40D-D1B8-4D57-B357-92E7DBB7821E	MISSING	MISSING	PRESENT
76252ED1-EF8B-41BA-9F60-21ABE1592039	MISSING	MISSING	PRESENT
7635C837-562E-4569-BAD7-15B8249B4A29	MISSING	MISSING	PRESENT
76448A1E-7C39-43DE-BADB-1A6A40B37033	MISSING	MISSING	PRESENT
764F856E-6360-40B7-B771-942D1C040F11	MISSING	MISSING	PRESENT
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76682455-895D-4061-A355-A6772D21D53A	MISSING	MISSING	PRESENT
766CE879-07FB-4DD8-BB21-8A790E3141C7	MISSING	MISSING	PRESENT
76AAACE0A-84E3-46CF-BA42-FDE9D6118A65	MISSING	MISSING	PRESENT
76C16B7A-FA97-47B4-BD85-6EBCD6F44D50	MISSING	MISSING	PRESENT
76C3A24F-D36D-40C9-AB8F-17EE90BF40B0	MISSING	MISSING	PRESENT
76D7FBDE-5EE3-4B65-96FD-C882850972FD	MISSING	MISSING	PRESENT
7702D590-FA18-4C8A-A129-A4060D9BC946	MISSING	MISSING	PRESENT
7708678F-B62E-493C-940B-CEEA6CEF437	MISSING	MISSING	PRESENT
7716741B-4FB1-4893-975C-5F38E942AD9C	MISSING	MISSING	PRESENT
77825CE2-6BAE-4CB5-9E4B-65DD5161ABB8	MISSING	MISSING	PRESENT

7784180C-0160-467F-A0B4-A6024D5866B3	MISSING	MISSING	PRESENT
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77BF9CFA-2724-4658-8EB1-AFF39F5BB550	MISSING	MISSING	PRESENT
77CBOA7C-59DE-4EBF-AB74-1B0AAB8DEE5C	MISSING	MISSING	PRESENT
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77F50C10-7BD9-4D3A-8471-27F05C37E2C7	MISSING	MISSING	PRESENT
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783EE912-B086-41C3-AF29-5C0AF209A6C2	MISSING	MISSING	PRESENT
78517683-1510-4D00-9266-C9589D9C9003	MISSING	MISSING	PRESENT
78584A5B-83A1-4C80-95AE-8B0D492013E6	MISSING	MISSING	PRESENT
7882A7FB-1440-4B62-B02D-9272E9E9476D	MISSING	MISSING	PRESENT
78D01185-CF8A-4838-82D8-6694D537EA29	MISSING	MISSING	PRESENT
78FC1468-2B07-460D-BEEF-D1C04979BDB8	MISSING	MISSING	PRESENT
79001DE4-777B-499D-B9E6-07BD185E3116	MISSING	MISSING	PRESENT
7917F69F-7C6D-473A-A838-3C3FAD254C20	MISSING	MISSING	PRESENT
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7938D8E0-D034-47BE-9D3E-2D05421FC538	MISSING	MISSING	PRESENT
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793FE852-EC58-4C06-BECE-4DB3F83DA822	MISSING	MISSING	PRESENT
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796CBDB5-5E8D-4E98-B5BF-12F6EB8450C2	MISSING	MISSING	PRESENT
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79A18F40-0038-44BD-A919-8E8DE7E3C397	MISSING	MISSING	PRESENT
79B6594C-9923-4B49-98E2-9E3BD4512E57	MISSING	MISSING	PRESENT
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79CF7A81-8B6A-4A9F-9FA8-48498B65BA32	MISSING	MISSING	PRESENT
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79F3B8A3-4656-4A37-9A59-F517F1CB66F5	MISSING	MISSING	PRESENT
79F5D5F0-B0E2-4771-AD0A-B55B5C7BF573	MISSING	MISSING	PRESENT
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7A3A51F5-F67E-4AC3-9CD9-6A41DB40E319	MISSING	MISSING	PRESENT
7A69F398-E1CF-4D32-8143-A4A26E294A3C	MISSING	MISSING	PRESENT
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7B245335-EAE4-489C-9281-10922F1B1101	MISSING	MISSING	PRESENT
7B3AA793-316F-42F1-AA6C-80522C8689E3	MISSING	MISSING	PRESENT
7B4D64B9-EF15-4755-AD62-44BCBF736D83	MISSING	MISSING	PRESENT

7B538F91-B78C-4865-A238-8E093599F5DE	MISSING	MISSING	PRESENT
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7B857342-13BD-4E2F-A1AA-60DD6DAEE637	MISSING	MISSING	PRESENT
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7BA08434-C68A-4BD6-A268-DBDC2BD6D808	MISSING	MISSING	PRESENT
7BB756FC-874B-45E8-A35B-EEA144C93E74	MISSING	MISSING	PRESENT
7C0A6325-1291-4E7F-AD8C-FFE02BBA9318	MISSING	MISSING	PRESENT
7C2080A2-8304-4724-A99F-DC46D33FC901	MISSING	MISSING	PRESENT
7C44EBDE-D4FB-431C-8131-2D2E80A46CEE	MISSING	MISSING	PRESENT
7C4AB992-5BEB-4BB8-97D5-CE65446FE830	MISSING	MISSING	PRESENT
7C656C6E-CEA6-40D2-A8B5-DDD552D0E759	MISSING	MISSING	PRESENT
7C8A83EC-DB2D-4D95-B412-136B7D4E209D	MISSING	MISSING	PRESENT
7C950EB0-B07D-4A19-866A-67359B290457	MISSING	MISSING	PRESENT
7C9E12B7-0BBD-40C9-ACE4-1BAC8E49D508	MISSING	MISSING	PRESENT
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7D09A506-E999-4A32-9BFC-C327C7FB57C2	MISSING	MISSING	PRESENT
7D187C75-500F-4DA9-B9A4-57D7B2257AAE	MISSING	MISSING	PRESENT
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7D328E3C-3EE1-4FCB-9ABA-14F9DBFE5B22	MISSING	MISSING	PRESENT
7D3940FE-BC28-4E53-84AA-18319DCBD8E7	MISSING	MISSING	PRESENT
7D76C8C0-4206-45D2-8E7F-49E19F652DAE	MISSING	MISSING	PRESENT
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7D8D6670-F4AB-4EA4-863F-3CCEC559921D	MISSING	MISSING	PRESENT
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7DFF2244-CF3D-4EBA-A8DC-EE3CA5A915B3	MISSING	MISSING	PRESENT
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7E127D7F-D28A-4F6B-BE8E-EE72009E08EE	MISSING	MISSING	PRESENT
7E33DD26-6BF0-4489-ADF3-2C75C9FA9D3E	MISSING	MISSING	PRESENT
7E4FDAAB-660C-41A8-B54D-E3FC5CB1A0C4	MISSING	MISSING	PRESENT
7E629445-2D6D-4E41-B38E-AA1C564F3F24	MISSING	MISSING	PRESENT
7E6E934E-CB6F-4C9C-8EB3-45B4CE09CEDF	MISSING	MISSING	PRESENT
7E7A9B21-31B8-4B59-826F-A3FD1FD246B9	MISSING	MISSING	PRESENT
7E7C63B8-FED6-4209-8411-5E9408C70CBE	MISSING	MISSING	PRESENT
7E8E8DEF-79AF-4131-BFA7-E5E6347F4E72	MISSING	MISSING	PRESENT
7EA5CED6-CD2D-495F-A279-092D7E8AA143	MISSING	MISSING	PRESENT



7EC2C635-F749-4023-958F-E4D125D8457E	MISSING	MISSING	PRESENT
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7EE4094C-D0E1-4F1B-991C-C96B7EC8B8E4	MISSING	MISSING	PRESENT
7EF9AD93-E718-494B-8CBA-54618C26AFB4	MISSING	MISSING	PRESENT
7F8A499B-10A2-4EF9-B537-A0E30B6AB601	MISSING	MISSING	PRESENT
7F99B76D-0A90-49BD-A8F3-4EF88DE2EEC8	MISSING	MISSING	PRESENT
7FA87CDD-4643-4A0E-8118-17414C0568C0	MISSING	MISSING	PRESENT
802F5DC4-D053-4FD2-AB71-793556920FDA	MISSING	MISSING	PRESENT
80513FEA-737B-4D8E-922F-ACD09CB722B5	MISSING	MISSING	PRESENT
80C0C03C-7331-4FB4-8B6E-91A1ACDD2B51	MISSING	MISSING	PRESENT
80C4C07A-4920-406D-A1E3-F365A41A2334	MISSING	MISSING	PRESENT
80C63FEB-AC17-4335-9FDD-7E5C5F9A7921	MISSING	MISSING	PRESENT
80CC1CB4-1683-4DD5-BA7D-6EF7D99CCD3D	MISSING	MISSING	PRESENT
80CFF5DE-BD9D-43F3-A7E3-7216BB5577D7	MISSING	MISSING	PRESENT
80DF6B36-EDAA-477A-B78A-50DF402B58E3	MISSING	MISSING	PRESENT
8103F3AF-E9EB-4D33-A892-C780499E7A8C	MISSING	MISSING	PRESENT
8111D705-5BB3-4F9F-B001-5DAAF43D4309	MISSING	MISSING	PRESENT
81139097-EFC2-4D7A-8F1F-A5F9E22F936D	MISSING	MISSING	PRESENT
81179FB5-8A74-4F63-9042-D1C175F478D2	MISSING	MISSING	PRESENT
81561A70-6D4A-4D47-80AF-3A5B4C9E4E9B	MISSING	MISSING	PRESENT
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81BF803F-F084-4113-9665-CCF8E98F766E	MISSING	MISSING	PRESENT
81CE5476-F77A-4F2C-B64B-5A03A9E07E8F	MISSING	MISSING	PRESENT
81D70153-4749-4329-B46B-A1A21726C39E	MISSING	MISSING	PRESENT
81FBC900-66A3-4EAC-ADB0-2982C4DE1258	MISSING	MISSING	PRESENT
81FCC6CB-FDA8-45BA-9DD9-C20C4FE83511	MISSING	MISSING	PRESENT
820EE669-1C93-4639-8F75-6544AAB0C15B	MISSING	MISSING	PRESENT
82239FB2-0F03-42F2-9871-C4506FC31740	MISSING	MISSING	PRESENT
824FE5BB-D2F0-4066-8921-E43B53AE1DD5	MISSING	MISSING	PRESENT
825D74B4-9E10-475D-B60D-1A6716B7F2C9	MISSING	MISSING	PRESENT
829F6B44-2334-45CD-9167-E55A3B9DE1DF	MISSING	MISSING	PRESENT
82A5CD6A-E3B5-4153-8DF1-BD1490611AF7	MISSING	MISSING	PRESENT
82A6D2BB-4224-4871-B477-9A50706636A9	MISSING	MISSING	PRESENT
82AEA595-284B-437B-AE18-0745D511C572	MISSING	MISSING	PRESENT
82BC7533-702C-463D-B82B-EAEC02A08BD0	MISSING	MISSING	PRESENT
82CED4AD-8989-423F-B3E7-8F6C8F1B824B	MISSING	MISSING	PRESENT
82D46E43-A9E4-4EBA-831C-3C6283F768CF	MISSING	MISSING	PRESENT
82E509D6-F88F-4178-B359-1EE17F904A7D	MISSING	MISSING	PRESENT
82F3F616-DEC3-4C87-A5DC-D32439CF1D96	MISSING	MISSING	PRESENT
83272DA5-C2F4-4177-8292-5216098B24A8	MISSING	MISSING	PRESENT

832F335B-B48E-41D6-A565-EE1DC5629655	MISSING	MISSING	PRESENT
832F8125-24F2-4AE9-BOA1-A9B7CA7FB6A5	MISSING	MISSING	PRESENT
833DDAE9-8913-4D52-A290-023CA7390AFC	MISSING	MISSING	PRESENT
8344D7EB-7B63-41F0-BB4A-68C5F36B6AED	MISSING	MISSING	PRESENT
8353381D-D13F-4275-BF15-5F227F5D7F23	MISSING	MISSING	PRESENT
8358845F-6B4C-4F68-BCEA-783919A0AE85	MISSING	MISSING	PRESENT
8378928D-67DC-449D-B98F-7BDB4157153D	MISSING	MISSING	PRESENT
83C6C0E7-13EB-4DD1-8FCD-9A0AB6A66236	MISSING	MISSING	PRESENT
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8424137F-36C5-48D3-AC79-87331DBBCE5D	MISSING	MISSING	PRESENT
843B49C0-AAA9-4887-B51B-5739DBD4F7E4	MISSING	MISSING	PRESENT
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8461658E-5FE2-4D0F-950E-984FECA41E7D	MISSING	MISSING	PRESENT
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84BCF18F-3EED-4C70-ABBD-56B14A5BABDE	MISSING	MISSING	PRESENT
84FC083C-E994-40BB-8797-2F169F2D0366	MISSING	MISSING	PRESENT
8539DCD9-D32B-4EBA-9FD7-79BE85BEEDD1	MISSING	MISSING	PRESENT
85566EED-2040-46C3-8247-4DB10CBD878F	MISSING	MISSING	PRESENT
85866CD8-B961-43C7-B625-6CD07B52A314	MISSING	MISSING	PRESENT
85C4DB19-131B-4B6A-8564-0DAF1DA981F1	MISSING	MISSING	PRESENT
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85F49543-8808-48D4-B36A-7E47E6F0E289	MISSING	MISSING	PRESENT
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86D19261-600E-4537-98BA-32EB08451CFD	MISSING	MISSING	PRESENT
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87002C89-ADCB-4125-8310-F7EA9A8EA650	MISSING	MISSING	PRESENT
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871BOC19-2F01-4491-BC98-4B9D15EC1458	MISSING	MISSING	PRESENT
8721A22B-7040-44B3-A52A-E8AD90E22D78	MISSING	MISSING	PRESENT
8732667C-CFB3-4845-A41D-C34CC96BCC9B	MISSING	MISSING	PRESENT

873FA89E-122C-478E-8113-0EC36E48E3A3	MISSING	MISSING	PRESENT
874CC7C1-DD6C-4BAB-B6BF-8C012008148D	MISSING	MISSING	PRESENT
8758C03E-4451-4ED9-BA82-336ED79802F7	MISSING	MISSING	PRESENT
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878C7738-ACD9-4F40-9842-C784B8062233	MISSING	MISSING	PRESENT
87AE87E3-2620-4C7F-B143-C66EA0384909	MISSING	MISSING	PRESENT
87AEFDCF-FF0B-415E-BA8F-BDE297A7D00D	MISSING	MISSING	PRESENT
882002DB-16C1-4CF4-A2C4-5069478E6186	MISSING	MISSING	PRESENT
882339C4-4EC9-44C6-8451-061A4BDAB68D	MISSING	MISSING	PRESENT
8830AF7A-B348-4006-A10C-840B87E8AA94	MISSING	MISSING	PRESENT
8833271B-DC90-4C6F-A120-2619B3E56A22	MISSING	MISSING	PRESENT
88355FE6-6527-444E-A5E9-0B0F8DAB1E22	MISSING	MISSING	PRESENT
886A598C-1C61-4384-95E1-1EAB90DB6D5D	MISSING	MISSING	PRESENT
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88857B10-FAD9-4CA6-B989-78AD94C04797	MISSING	MISSING	PRESENT
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88BC6249-07D8-4DF5-9D9F-EAE5CC432BC9	MISSING	MISSING	PRESENT
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89A83160-EC0A-4068-B10D-B97DB2C087F9	MISSING	MISSING	PRESENT
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8A9B57B7-7562-4E6E-ADFD-61E6A987B24C	MISSING	MISSING	PRESENT
8AB7D42E-B790-49E1-9EFF-BF6D941E1A35	MISSING	MISSING	PRESENT
8ABD0FCD-475D-4945-8368-7075B5D2702C	MISSING	MISSING	PRESENT
8ADE6B6A-FC84-424D-8095-428A86497F0A	MISSING	MISSING	PRESENT
8AF8636C-498A-4BC8-B520-D2C3C90FB48E	MISSING	MISSING	PRESENT

8B104119-A012-4652-91B4-9D793C9ACBF8	MISSING	MISSING	PRESENT
8B1C06E4-4BC6-4EAA-86C2-87E84C82B084	MISSING	MISSING	PRESENT
8B1EFB3F-823A-4B19-A779-7CE9004A6DA4	MISSING	MISSING	PRESENT
8B3FDE4A-62AD-43DD-8B52-1DAD32E7E82E	MISSING	MISSING	PRESENT
8B569AAF-2B82-489F-AC7F-1A805D7A8B2E	MISSING	MISSING	PRESENT
8B71901C-624A-4733-B55A-DF9DB0760EEB	MISSING	MISSING	PRESENT
8BB2CD47-AAE3-45E1-B8EA-908E7274567A	MISSING	MISSING	PRESENT
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8C3BC6C1-C138-4EB2-8B65-6356C59BA76A	MISSING	MISSING	PRESENT
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8CD07358-67FD-42E6-85FB-C559A7C5266B	MISSING	MISSING	PRESENT
8CD9F07C-C936-4869-B360-0D39EEAE4EB6	MISSING	MISSING	PRESENT
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8D738F77-E26C-471F-90C9-C427AED214AE	MISSING	MISSING	PRESENT
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8DD18F8B-9A24-4E06-BB8F-2BE55EFC52A	MISSING	MISSING	PRESENT
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8DD67F4B-72BD-434F-B082-AE0E11197C8E	MISSING	MISSING	PRESENT
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8DDE2938-FD47-4D8C-A5B5-FBFC4905DABB	MISSING	MISSING	PRESENT
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8E658DB3-F70C-45D0-B5A5-9BD852FF6FB3	MISSING	MISSING	PRESENT
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8EBAC7CA-6719-4B33-BFFC-08A5B7A85E6A	MISSING	MISSING	PRESENT
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8F0EE820-34D9-4BC1-B3D0-074590D451B6	MISSING	MISSING	PRESENT
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8F81CBE7-3968-4129-84A7-26E9EB1BE703	MISSING	MISSING	PRESENT
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8F8AA04A-02C9-4C61-9B8E-4DA917EDB40C	MISSING	MISSING	PRESENT
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902F480C-C760-4FC5-8C1D-1F5F6CB8E073	MISSING	MISSING	PRESENT
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906673B5-B801-4F3B-BE1A-79DAF5875431	MISSING	MISSING	PRESENT
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908377F2-C8AC-40B7-8ECA-3CD6924589E8	MISSING	MISSING	PRESENT
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90B906B8-C6CF-45A4-929F-61A16018211C	MISSING	MISSING	PRESENT
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90BDB2C9-674C-4E4A-984E-B329E78C2274	MISSING	MISSING	PRESENT
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92A9F6AF-FFD4-468B-99E5-D3D2994EA4EA	MISSING	MISSING	PRESENT
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92C33063-FB46-406B-B867-F4B94AA6D8B4	MISSING	MISSING	PRESENT
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92E259CA-7C88-4626-872E-380E3501FA02	MISSING	MISSING	PRESENT
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92F8DD69-749D-476F-88AF-56F54C5B43B3	MISSING	MISSING	PRESENT
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93E298C8-358F-44D6-ACF0-013D82F62FA9	MISSING	MISSING	PRESENT
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94D8B223-E17A-4120-8A73-38B13E147B9F	MISSING	MISSING	PRESENT
94E366F2-1FC1-4C2A-92FC-3D7A6654C3C0	MISSING	MISSING	PRESENT
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951C1075-501B-4022-8A01-2C9A9E35D9EC	MISSING	MISSING	PRESENT
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97540D76-6F21-4C20-9FA1-EB4D91D84146	MISSING	MISSING	PRESENT
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9774BB75-6C2A-4563-8E61-6BB1DA860C32	MISSING	MISSING	PRESENT
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97831A40-89C6-4F1B-A4C4-3D0116BDF2F	MISSING	MISSING	PRESENT
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98174E2B-54D7-46C0-8EB7-DDA0685DE4B8	MISSING	MISSING	PRESENT
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983A6557-8C17-4389-8975-5E944963D8B3	MISSING	MISSING	PRESENT
984262E4-F700-4B7D-A2CB-2C1D9A636AC1	MISSING	MISSING	PRESENT
985EC492-2D30-493F-9408-14A50CED5FB6	MISSING	MISSING	PRESENT
9885BA1D-0DA1-4BDC-B23D-908D745298CA	MISSING	MISSING	PRESENT
98AE76FA-E7D3-4084-9A33-45B5B0FC27B4	MISSING	MISSING	PRESENT
98F8191A-AC68-4361-8374-2F12A4FED416	MISSING	MISSING	PRESENT
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994C9800-F621-41B0-ACE4-43210AEB5361	MISSING	MISSING	PRESENT
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996F5DD9-2857-4979-B8F3-03270CD2CCBF	MISSING	MISSING	PRESENT
997C8E07-6C42-49E3-825B-F3399DC1DAA0	MISSING	MISSING	PRESENT
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99A327CC-4732-4BE2-A70A-0F0DD9CF1E0E	MISSING	MISSING	PRESENT
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9A3DA422-6253-48E3-B4C6-98D4A373C1CF	MISSING	MISSING	PRESENT
9A43A882-630A-4DCD-BD2A-57AB76CA636F	MISSING	MISSING	PRESENT
9A60EF9A-DA12-4325-A934-E9542DE80213	MISSING	MISSING	PRESENT
9A6E5B15-DFD1-4D76-A09B-2C02777F3324	MISSING	MISSING	PRESENT
9A815BFC-7956-42DB-A4B6-EF09B92791B7	MISSING	MISSING	PRESENT
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9B485164-7D93-445C-9AC2-4E4A5BA466E8	MISSING	MISSING	PRESENT
9B57C130-7812-4F84-BD27-525824171513	MISSING	MISSING	PRESENT

9B74EA0F-6E3E-44D8-A5BD-C1E8F4EF7B62	MISSING	MISSING	PRESENT
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9BAB8405-1559-4B55-9204-C603744A9C04	MISSING	MISSING	PRESENT
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9F7EC2C1-1588-4F69-906D-20E7EAF315BD	MISSING	MISSING	PRESENT
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9FEE60C7-1A3B-4848-A73D-4813F05035D2	MISSING	MISSING	PRESENT
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A29CE2A0-55B4-491D-8D28-D3A6AF4462CD	MISSING	MISSING	PRESENT
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A2C77E3F-0503-4A18-841D-A1D522314439	MISSING	MISSING	PRESENT
A2DD0AAA-1499-45DC-AF16-07E441266DCA	MISSING	MISSING	PRESENT
A2FB6DCD-EFFD-411B-99F0-E6BCD9B5858D	MISSING	MISSING	PRESENT
A31A6561-79D2-4949-B082-4C8652F230CE	MISSING	MISSING	PRESENT
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ADE8DAFC-B40E-484D-9EF0-58E19C27E20F	MISSING	MISSING	PRESENT
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B0C98203-E72C-4B97-9894-0E7438FD6834	MISSING	MISSING	PRESENT
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B0ECF7F2-B902-41B7-BAE6-EA3574A242E7	MISSING	MISSING	PRESENT
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B0F2C1F6-6681-44A5-B815-3F58376A1F91	MISSING	MISSING	PRESENT
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B10ACC9F-29CA-4207-9236-28003EA8FD62	MISSING	MISSING	PRESENT
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B179DD18-88A3-479B-B0D5-4B5E2F178A39	MISSING	MISSING	PRESENT
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B1970491-DDA5-4736-8BAC-CE07855908B9	MISSING	MISSING	PRESENT
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B2B91CD3-3A9C-405E-8026-146F05E18D0F	MISSING	MISSING	PRESENT
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B2C40876-2355-4509-AF4B-8C3EC82B0EBF	MISSING	MISSING	PRESENT
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B92538E1-4177-49E9-80A4-CEDC0BC6C110	MISSING	MISSING	PRESENT
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B9424806-7534-4077-B267-CDABBF9FF5D6	MISSING	MISSING	PRESENT
B94476B3-B7E3-4D49-BD53-62909CB3D437	MISSING	MISSING	PRESENT
B94DCB1F-A340-46B2-A8FF-D7C057FC08A3	MISSING	MISSING	PRESENT
B9863E32-369E-436B-A3C4-AEBB4A7A2848	MISSING	MISSING	PRESENT
B9B85CE3-8D77-4493-A210-D5AFE5F0F398	MISSING	MISSING	PRESENT
B9CA62A1-4448-4D83-8A36-C2F0EB0F492E	MISSING	MISSING	PRESENT
B9E3B2DA-45FA-4322-A4C9-83D3C4B30E78	MISSING	MISSING	PRESENT
BA114A0D-306A-4B05-8386-EE8976339B32	MISSING	MISSING	PRESENT
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BA49F4B0-D369-41D5-9613-6A859D1AF796	MISSING	MISSING	PRESENT
BA4EF722-A05D-4D54-B1FF-E81AFB90BD73	MISSING	MISSING	PRESENT
BA594326-E166-47ED-BFAB-9ED1937B594C	MISSING	MISSING	PRESENT
BA66B1A5-8115-40CC-86F4-DAA13F5DA43C	MISSING	MISSING	PRESENT
BAA53DFE-F968-4C77-B9DB-366FC67D1327	MISSING	MISSING	PRESENT
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BB0091DB-3F3D-4E2E-945E-07A22784E50A	MISSING	MISSING	PRESENT
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BB3F0D2D-EA7E-4FB4-A49B-55C4CF586038	MISSING	MISSING	PRESENT
BB5132FF-B0F1-4CFE-A932-DCCB834F1256	MISSING	MISSING	PRESENT
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BBBD54B1-EE8F-4791-B4A9-360944B79946	MISSING	MISSING	PRESENT
BBC498C7-7F51-434A-8F87-E717041BB89D	MISSING	MISSING	PRESENT
BBD535B3-9860-4A45-B7B8-441252846BB2	MISSING	MISSING	PRESENT
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BD3472F3-3D02-42F5-B1D7-D1418A39C168	MISSING	MISSING	PRESENT
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BDB813FE-B1AE-4470-9B42-5AA4F5E580B9	MISSING	MISSING	PRESENT
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BFD11B4E-B106-4575-98AB-9A7B2FB5957E	MISSING	MISSING	PRESENT
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C0B3D1CF-BD21-41EB-9D6D-581D82EEAACE	MISSING	MISSING	PRESENT
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C264F030-7F59-4F30-B5A1-E1E914455200	MISSING	MISSING	PRESENT
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C584B381-3A54-4575-AB9B-7A9863915D9B	MISSING	MISSING	PRESENT
C5BD02D7-3BF7-417E-9C15-ED5B178D412E	MISSING	MISSING	PRESENT
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C6267C6D-E9CE-4C26-A2F6-80330035792D	MISSING	MISSING	PRESENT
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C637394E-E569-4655-B91C-F7F4C9A25E3F	MISSING	MISSING	PRESENT
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C698416A-B38A-43D2-BCC8-EF98C148754E	MISSING	MISSING	PRESENT
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C6BFEB7F-6CA4-4388-A889-A191E30A41F7	MISSING	MISSING	PRESENT
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C78F9B8B-145E-43D6-A122-6A5751AAF463	MISSING	MISSING	PRESENT
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C8199296-7E2A-4406-8716-C675AFC70FD6	MISSING	MISSING	PRESENT
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C851B7F6-4154-42AF-86A4-AA079754463A	MISSING	MISSING	PRESENT
C8594D78-CBC7-481C-A468-80D13B04CA04	MISSING	MISSING	PRESENT
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C88C067C-599D-4F19-858D-877CE6F52971	MISSING	MISSING	PRESENT
C894F30D-B6EA-40B3-8B05-E853F8CD6B6D	MISSING	MISSING	PRESENT
C91F988B-162B-44CB-BFDA-4907ADABA7AF	MISSING	MISSING	PRESENT

C96D68F2-9528-4DCB-AB70-A6F93DD83706	MISSING	MISSING	PRESENT
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C98767CE-CD61-4791-B4C5-BB40564DC88C	MISSING	MISSING	PRESENT
C999B178-745B-4A39-8C54-ED7B80A8FCF4	MISSING	MISSING	PRESENT
C9D87474-F729-4A33-8CAF-D704ECDD3EE1	MISSING	MISSING	PRESENT
C9F754B4-C1E6-440E-8D21-318E4A2E98C4	MISSING	MISSING	PRESENT
CA085674-277E-42E9-BF67-18189AADDA25	MISSING	MISSING	PRESENT
CA115503-3AFB-4CBF-B0F9-E6185E37FBEC	MISSING	MISSING	PRESENT
CA254637-E4D8-45B2-A7C4-B9C2CEE45067	MISSING	MISSING	PRESENT
CA2AB35B-5084-45A4-8725-C2C75F342D17	MISSING	MISSING	PRESENT
CA4BE717-A9FD-43BB-8A88-7AD589093F38	MISSING	MISSING	PRESENT
CA577425-F42D-400A-A853-2442BF75CAA9	MISSING	MISSING	PRESENT
CA7BFAD5-5547-4F50-A784-9E6729DF686F	MISSING	MISSING	PRESENT
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CA93BC4E-5DDB-4B84-98E5-7F852E0C0503	MISSING	MISSING	PRESENT
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CB3ED4B5-CEDF-44E6-91A5-21C05D988C33	MISSING	MISSING	PRESENT
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D0B48D6D-DD84-422E-A75C-9A4F3878FCEA	MISSING	MISSING	PRESENT
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DOBC1DC8-FD5E-431C-995F-6141E842ABB9	MISSING	MISSING	PRESENT

DOC106C9-CB7E-43C6-BBE5-D38C5A0748EF	MISSING	MISSING	PRESENT
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D0CC38B5-094B-4514-A995-49C1363BFD15	MISSING	MISSING	PRESENT
D0E12AD4-80F6-4F3A-831F-F997CEEF7348	MISSING	MISSING	PRESENT
D0FAEC25-4A54-4165-8B18-A16007F7BE94	MISSING	MISSING	PRESENT
D0FF350B-4402-41DE-974D-E317D2ED74B3	MISSING	MISSING	PRESENT
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D4100E6D-F1D9-4A04-9AF3-B7DE30E7B124	MISSING	MISSING	PRESENT
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D47CD297-97D2-4FE6-843E-B22FEDC39FA2	MISSING	MISSING	PRESENT
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E74F2A11-4407-41A8-BC91-D035FC81D7C6	MISSING	MISSING	PRESENT
E77D237D-2FE1-46F1-AE76-B046BBFF857A	MISSING	MISSING	PRESENT
E7A305DB-6D8D-406C-94F8-0716B17B5DFD	MISSING	MISSING	PRESENT
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E7CD181D-581C-4736-80CA-3EC174E67868	MISSING	MISSING	PRESENT
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E8124A71-7543-4437-A5C0-846F193610FE	MISSING	MISSING	PRESENT
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E8575DD4-DC06-47A4-8121-0B705FE79462	MISSING	MISSING	PRESENT
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FF73C2ED-764E-455E-B5C3-EA555D07AF3E	MISSING	MISSING	PRESENT
FF90C083-C9E9-4C93-AC45-2AF42F0EB076	MISSING	MISSING	PRESENT
FFA6DE0C-7A46-46DB-911F-16DB9E867C58	MISSING	MISSING	PRESENT
FFB8A2D9-9B40-4E12-B8F1-B200B3038026	MISSING	MISSING	PRESENT
FFD276CA-9FED-4ADB-87E3-9B619FA33F46	MISSING	MISSING	PRESENT
FFE085D6-AEDE-44BD-BEC1-6D83F093F8CB	MISSING	MISSING	PRESENT

These 5,134 missing ballot pages must be immediately located and accounted for, since they were not included in the official CVR Report. Ordinarily, physical ballots are only required to be preserved for 22 months after an election, but fortunately the physical ballots for the November 3, 2020, election in Brazos County are under a preservation hold, and are therefore still available for a full audit by an independent CPA.

After a full audit by an independent CPA, if there are any unresolved questions or issues, then appropriate corrective measures should be taken. This will increase public confidence in the elections, which are so fundamentally important to the American constitutional form of representative government “of, by, and for the people.”





**BRAZOS COUNTY  
BRYAN, TEXAS**

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DEPARTMENT:

NUMBER:

DATE OF COURT MEETING:

1/7/2025

ITEM:

Approval of Official Public Bond:  
• a. Constable Pct. 2 - Donald Lampo

TO:

Commissioners Court

DATE:

12/30/2024

FISCAL IMPACT:

False

BUDGETED:

False

DOLLAR AMOUNT:

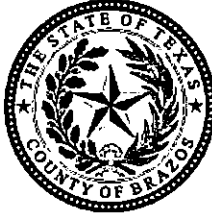
\$0.00

**ATTACHMENTS:**

**File Name**

**Description**

**Type**



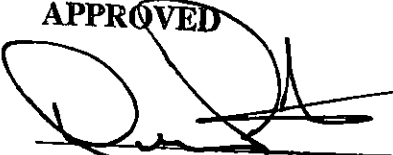
**BRAZOS COUNTY  
BRYAN, TEXAS**

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DEPARTMENT: NUMBER:  
DATE OF COURT MEETING: 1/7/2025  
ITEM: Approval of Official Public Bond:  
    • a. Constable Pct. 2 - Donald Lampo  
TO: Commissioners Court  
DATE: 12/30/2024  
FISCAL IMPACT: False  
BUDGETED: False  
DOLLAR AMOUNT: \$0.00

**ATTACHMENTS:**

<u>File Name</u>	<u>Description</u>	<u>Type</u>
image3998.pdf	Official Public Bond	Cover Memo

**APPROVED**  
  
Duane Peters  
County Judge  
1/7/25  
Date



**BRAZOS COUNTY  
BRYAN, TEXAS**

DEPARTMENT: Budget Office NUMBER:  
DATE OF COURT MEETING: 1/7/2025  
ITEM: Request from Sheriff Administration for the following personnel changes with effective date as of January 18, 2025. This change will have no effect on the budget for FY 2025 Sheriff's Administration.

- a. Decrease B1441-2 Program Coordinator - Sheriff's Administration, Group 14 Step 14 to Group 14 Step 6, Hourly Full-Time
- b. Increase B1405-1 Administrative Secretary - Sherriff's Administration, Group 18 Step 8 to Group 20 Step 10, Hourly Full-Time

TO: Commissioners Court  
FROM: Nina Payne  
DATE: 12/30/2024  
FISCAL IMPACT: False  
BUDGETED: False  
DOLLAR AMOUNT: \$0.00  
SOURCE OF FUNDS: Sheriff's Administration Division - 28000100  
ACTION REQUESTED OR ALTERNATIVES: Request approval.

**ATTACHMENTS:**

<u>File Name</u>	<u>Description</u>	<u>Type</u>
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**BRAZOS COUNTY  
BRYAN, TEXAS**

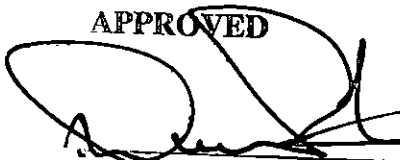
DEPARTMENT: Budget Office NUMBER:  
DATE OF COURT MEETING: 1/7/2025  
ITEM: Request from Sheriff Administration for the following personnel changes with effective date as of January 18, 2025. This change will have no effect on the budget for FY 2025 Sheriff's Administration.

- a. Decrease B1441-2 Program Coordinator - Sheriff's Administration, Group 14 Step 14 to Group 14 Step 6, Hourly Full-Time
- b. Increase B1405-1 Administrative Secretary - Sheriff's Administration, Group 18 Step 8 to Group 20 Step 10, Hourly Full-Time

TO: Commissioners Court  
FROM: Nina Payne  
DATE: 12/30/2024  
FISCAL IMPACT: False  
BUDGETED: False  
DOLLAR AMOUNT: \$0.00  
SOURCE OF FUNDS: Sheriff's Administration Division - 28000100  
ACTION REQUESTED OR ALTERNATIVES: Request approval.

**ATTACHMENTS:**

<u>File Name</u>	<u>Description</u>	<u>Type</u>
SO_Admin_Memo_12.2024.pdf	Sheriff's Administration Memo	Cover Memo
SO_Admin_12.19.24.pdf	Personnel Change Calculations	Backup Material

**APPROVED**  
  
Duane Peters  
County Judge  
1/7/25  
Date



**BRAZOS COUNTY  
BRYAN, TEXAS**

---

DEPARTMENT:

NUMBER:

DATE OF COURT MEETING:

1/7/2025

ITEM:

Approval of FY 2025 Community Support Contract with Brazos Transit District.

TO:

Commissioners Court

DATE:

12/30/2024

FISCAL IMPACT:

False

BUDGETED:

False

DOLLAR AMOUNT:

\$0.00

**ATTACHMENTS:**

**File Name**

**Description**

**Type**

[Brazos\\_Transit\\_District.pdf](#)

BTD Contract

Cover Memo

**FUNDING AGREEMENT  
BETWEEN BRAZOS COUNTY AND  
BRAZOS TRANSIT DISTRICT**

THIS FUNDING AGREEMENT ("Agreement") IS ENTERED INTO BY AND BETWEEN **BRAZOS COUNTY, TEXAS**, acting by and through its duly elected County Commissioners (hereinafter "County"), and the **Brazos Transit District** (hereinafter "BTD"), located in Bryan, Texas, and is effective October 1, 2024.

**RECITALS**

WHEREAS, BTD is a Large Urban and Rural transit agency covering 20 counties in Central and East Texas that provides fixed-route, ADA complementary paratransit, and demand-response service, and;

WHEREAS, the public transportation services provided by BTD creates jobs, community mobility, promotes connectivity, and benefits the economy overall, and;

WHEREAS, the 2020 Census designated BTD as a Large Urban agency, subsequently reducing federal and state funding opportunities that affect BTD's ability to continue providing the current services to the community, and;

WHEREAS, the County values the community's access to public transportation services and desires to assist BTD in sustaining the services that it currently provides.

NOW THEREFORE, the parties agree to the following terms and conditions to provide such support services.

**AGREEMENT**

**TERM**

This Agreement shall be for a term of twelve (12) months, commencing on the 1st day of October 2024, and terminating on the 30th day of September 2025.

**CANCELLATION**

This Agreement may be canceled by any parties hereto upon sixty (60) days written notice as provided herein.

## **USE OF COUNTY FUNDS**

Funds to be furnished to BTM as stated herein be used to offset operational expenses of the BTM, including to help offset salary and benefits, rent, telephone expenses, and office supplies.

## **COUNTY'S LIABILITY FOR PAYMENT**

The County, for and in consideration of the services provided to County, hereby agrees to pay BTM a total payment of **Three Hundred Sixteen Thousand Six Hundred Sixty Seven and No/100 Dollars (\$316,667.00)** ("Funds") for the year beginning **October 1, 2024, and ending September 30, 2025**. Payment of such sum will be paid upon receipt of invoice.

## **RESPONSIBILITIES OF BTM**

BTM will be responsible for providing the following services pursuant to this Agreement:

1. Maintaining this Agreement;
2. Providing Services;
3. Maintaining data files on clients and the Services provided thereto;
4. Respond to any and all inquiries by the County.
5. BTM agrees that the County, or its designated representative, shall have the right to review and to copy any records and supporting documentation pertaining to the performance of this Agreement. BTM agrees to maintain such records for possible audit for a minimum of three (3) years after the termination date of this Agreement unless a longer period of records retention is stipulated. BTM agrees to allow the auditor(s) access to such records during normal business hours and to allow interviews of any employees who might reasonably have information related to such records. BTM agrees that the County, or its designated representative, shall further have the right to review and to copy any records and supporting documentation for prior years in which the County provided funds to the BTM under prior Agreements. Any audit will be conducted by County personnel or an independent third party, as determined by the Brazos County Commissioners Court. If the Brazos County Commissioners Court determines that the audit of activities, compliance or financial data/records that are not reviewed during any other audit is needed and needs to be conducted by an independent third party, BTM may choose and utilize an independent third party auditor, and all costs and expenses associated with said audit will be paid for by BTM.

6. BTD will provide the County with any and all certified audits conducted by BTD, the State of Texas or the Federal Transit Administration and the management letter prepared in connection therewith within 30 days of receipt of results;
7. BTD will provide the Commissioners Court with statistics evidencing the number of Brazos County residents using the BTD's Services for the six months ending March 31, 2025, and the five months ending August 31, 2025. Both reports are due to the County within 30 days of these dates.

#### **RESPONSIBILITY OF COUNTY**

The County shall be responsible for the following duties and requirements:

1. Provide County Funds.
2. Conduct a review of the BTD's performance in providing the Services to be provided hereunder in order to assess County's continued participation in the funding of the BTD.

#### **RECORD RETENTION**

The BTD shall be responsible for record keeping on all Services provided to those individuals using its services and all financial records. The BTD agrees to maintain and make available for inspection by the County upon request, consistent with personal privacy and, subject to the limitation of state law, any and all records the County determines, in its sole discretion, to be necessary for the County to justify its continued participation in supporting the BTD with Funds. Such records shall be retained for at least three (3) years from the date the service was provided. These records shall be made available for inspection and audit by the County if it so desires.

#### **DISCRIMINATION**

The BTD shall not discriminate against any employee or applicant for employment because of race, color, sex, or national origin. The BTD shall take affirmative action to ensure that applicants who are employed are treated during employment, without regard to their race, color, religion, sex, or national origin. Such action shall include, but not limited to, the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rate of pay or other forms of compensation; and selection for training, including apprenticeship. The BTD agrees to post in conspicuous places available to employees and applicants for employment notices setting forth the provisions of this nondiscrimination clause.

#### **INDEMNITY**



The parties hereto agree to indemnify one another for and hold one another harmless from and against all suits, claims, demands, liabilities, or actions resulting or alleged to result from the breach, violation or non-performance of the services stated herein and for any damage to any person resulting from any action, omission, or negligence on the part of each party hereto.

#### **INSURANCE**

The parties hereto agree that the BTD shall be an independent contractor and not an employee or agent of the County, and that each shall maintain at its own expense, adequate liability insurance to insure against damages and liabilities which may arise due to the duties and obligations contracted for herein.

#### **COUNTY INVOLVEMENT**

The County and BTD state that to the best of their knowledge, no officer, agent, or employee of the County who exercises any function or responsibility in connection with the carrying out of this Agreement or the Services to which it relates has personal interest, direct or indirect, in this Agreement.

#### **GOVERNING LAW**

This Agreement shall be governed by the laws of the State of Texas and venue shall lie exclusively in Brazos County, Texas. The Parties agree that all obligations under this Agreement are performable in Brazos County, Texas and that this Agreement has been executed in Brazos County, Texas. Venue shall lie exclusively in Brazos County, Texas, notwithstanding anything to the contrary.

#### **TERMINATION**

BTD or County may unilaterally terminate this Agreement, at any time and for any reason, or no reason, by giving the other sixty (60) calendar days prior written notice.

In the event of termination BTB agrees to return funds to County of a pro rata basis based on a twelve (12) month calculation.

## **NOTICES**

All notices required to be given hereunder shall be deemed to be duly given by delivering such notice or by mailing it, certified mail RRR to the other party at the following addresses:

Brazos Transit District  
2117 Nuches Ln.  
Bryan, Texas 77803

Brazos County Commissioners  
Court County Administration  
Building  
200 So. Texas Ave., Suite 310  
Bryan, Texas 77803

## **FURTHER ASSURANCES**

Each party hereto agrees to perform any further acts and to execute and deliver any further documents which may be necessary to carry out the provisions of this Agreement.

## **SEVERABILITY**

In the event that any provisions or portion of this Agreement are held to be unenforceable or invalid, the validity and enforceability of the remaining provisions or portions shall not be affected.

## **ENTIRE AGREEMENT**

This Agreement contains the entire understanding between the parties concerning the subject matter contained herein. There are no representations, agreements, arrangements, or understanding, oral or written, between or among the parties hereto, relating to the subject matter of the Agreement, which are not fully expressed herein.

## **ASSIGNABILITY**

This Agreement is not assignable by the BTB without the prior written consent of the County.

In witness whereof, the parties hereto have caused this Agreement to be executed by their duly authorized representatives.

**Brazos County**

**Brazos Transit District**



Duane Peters  
County Judge



Wendy Weedon  
Deputy CEO/General Manager

Date: January 7, 2025

Date: 12/13/2024

**ATTEST:**



Karen McQueen, County Clerk

## LEGISLATIVE CERTIFICATIONS

Brazos County is federally mandated to adhere to the directions provided in the President's Executive Order (EO) 13224, Executive Order on Terrorist Financing – Blocking Property and Prohibiting Transactions With Persons Who Commit, Threaten to Commit, or Support Terrorism, effective 9/24/2001 and any subsequent changes made to it via cross-referencing respondents/vendors with the Federal General Services Administration's Excluded Parties List System (EPLS, <https://www.sam.gov>), which is inclusive of the United States Treasury's Office of Foreign Assets Control (OFAC) Specially Designated National (SDN) list. Respondent certifies that the responding entity and its principals are eligible to participate in this transaction and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that Respondent is in compliance with the State of Texas statutes and rules relating to procurement and that Respondent is not listed on the federal government's terrorism watch list as described in Executive Order 13224. Entities ineligible for federal procurement are listed at <https://www.sam.gov>. The undersigned affirms the non-debarment statement above, that they are duly authorized execute this contract. The company representative below further affirms, that the company submitting this proposal, under the provisions of Subtitle F, Title 10, Government Code Chapter 2271:

1. Does not boycott Israel currently; and
2. Will not boycott Israel during the term of the contract.

Pursuant to Section 2270.001, and 2274.002 Texas Government Code:

1. "Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made or ordinary business purposes; and
2. "Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business associations that exist to make a profit.
3. If Respondent is required to make a verification pursuant to Section 2276 of the Texas Government Code, Respondent verifies that Respondent does not boycott energy companies and will not boycott energy companies during the term of the Contract. If Respondent does not make that verification, Respondent must so indicate in its Response and state why the certification is not required.
4. If Respondent is required to make a verification pursuant to Section 2274.002 of the Texas Government Code, Respondent verifies that it (1) does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association and (2) will not discriminate during the term of the contract against a firearm entity or firearm trade association. If Respondent does not make that verification, Respondent must so indicate in its Response and state why the verification is not required.

Company Name: Brazos Transit District

Authorized Company Representative: Wendy Weedon

Address: 2117 Nuches Ln.  
Bryan, TX 77803

Signature: Wendy Weedon

Date: 12/26/24

Contract #: 25-055



**BRAZOS COUNTY  
BRYAN, TEXAS**

DEPARTMENT: Purchasing

NUMBER:

DATE OF COURT MEETING: 1/7/2025

ITEM: Approval of Agreement #25-091 for Short-Term Detention of Juvenile Offenders with Navarro County for Brazos County Juvenile Department.

TO: Commissioners Court

FROM: Josue Loyola

DATE: 01/02/2025

FISCAL IMPACT: False

BUDGETED: False

DOLLAR AMOUNT: \$0.00

**ATTACHMENTS:**

**File Name**

[Partially Executed Agreement.pdf](#)

**Description**

Contract.

**Type**

Backup Material

**CONTRACT AND AGREEMENT FOR SECURE SHORT-TERM  
DETENTION OF JUVENILE OFFENDERS  
SPACE AVAILABLE**

STATE OF TEXAS §  
COUNTY OF BRAZOS §  
§

**BRAZOS COUNTY JUVENILE BOARD  
BRAZOS COUNTY JUVENILE JUSTICE CENTER  
Detention Services  
October 1, 2024 – September 30, 2025**

This contract and agreement for secure short-term detention of juvenile offenders is entered into by and between **Navarro County**, acting by and through its duly authorized representative (hereinafter “Juvenile Probation”) and the **Brazos County Juvenile Board**, acting by and through its duly authorized representative and County Judge, concerning detention residential services provided at the **Brazos County Juvenile Justice Center** (hereinafter “the Facility”) by the **Brazos County Juvenile Services Department** (hereinafter “Service Provider”) pursuant to license granted by the Texas Juvenile Justice Department and/or any other appropriate State agency with licensure or regulatory authority over this facility.

**ARTICLE I  
PURPOSE**

- 1.01 Whereas **Navarro County**, in order to carry out and conduct its juvenile program in accordance with the Juvenile Justice Code, Title III of the Texas Family Code has need of the use of detention facilities to house and maintain children of juvenile age, who are referred to a detention facility for act(s) of delinquency or act(s) indicating a need for supervision, during pre-trial and pre-dispositional status by the Court. The placement facility to be utilized is owned and operated by Brazos County and Service Provider, and is located at 1904 HWY 21 W., Bryan, Texas 77803.

**ARTICLE II  
TERM**

- 2.01 The term of this Agreement is for 12 months commencing **October 1, 2024 – September 30, 2025**. It shall be automatically renewed for one (1) year terms, thereafter, commencing October 1st and ending September 30<sup>th</sup> of each year, unless one party notifies the other in writing, at least thirty (30) days prior to the expiration of said term, of its intention to not renew this Agreement.

**ARTICLE III  
PROVISIONS OF SERVICES**

- 3.01 A. Service Provider will provide room and board, supervision twenty-four hours per day, seven days a week; routine medical examination and treatment within the Facility (but shall not provide or pay for emergency examination, treatment, or hospitalization outside the Facility); an approved education program; recreation facilities; and crisis intervention to each child placed within the Facility.
- B. If emergency examination, EMS treatment, health care treatment and/or hospitalization outside the Facility (“Outside Treatment”) is required for a child placed in the Facility, the Administrator of the Facility is authorized

to secure the Outside Treatment at the expense of **Juvenile Probation** and agrees to indemnify and hold harmless Service Provider, its officers, directors, representatives, agents, shareholders and employees from any and all liability for charges for Outside Treatment. The Administrator shall notify the appropriate **Juvenile Probation** officials of Outside Treatment within twenty-four (24) hours of its occurrence.

C. Children from **Juvenile Probation** who are alleged to have engaged in delinquent conduct, or conduct indicating a need for supervision, as reflected in a Child in Need of Supervision Order (CINS) will be admitted to the facility under the authority of any juvenile court having jurisdiction or its designated official. Children not released within forty-eight (48) hours (excluding weekends and holidays) must have a detention hearing in the **Navarro County** juvenile court in accordance with the Texas Family Code, Title III (Section 54.01). If the child is ordered detained, a certified copy of the detention order must be delivered to the detention Facility prior to the child's re-admission.

D. Each child placed in the Facility shall be required to follow the rules and regulations of conduct as fixed and determined by the facility administrator and staff of the Facility.

E. Acceptance of a child by the Facility will be determined by Brazos County Juvenile Facility Staff. Service Provider reserves the right to refuse admission of any child deemed inappropriate. Service Provider has resolved to operate the Facility in compliance with the Juvenile Justice and Delinquency Prevention Act, and therefore, Service Provider will not accept children whose detention would prevent the Facility from complying with the Juvenile Justice and Delinquency Prevention Act or those "juveniles who are charged with or has committed offenses that would not be criminal if committed by an adult or offenses which do not constitute violations of valid court order, or such non-offenders as dependent or neglected children." Section 223(a) (12) (A), Juvenile Justice Delinquency Prevention Act. No child who is intoxicated or in need of immediate medical attention will be accepted under any circumstances without having been seen, treated and released by a medical professional and given written medical clearance.

If a child is accepted by the Facility from **Juvenile Probation** and the child thereafter is determined to be, in the sole judgment of the Administrator, mentally or physically unfit, dangerous, unmanageable, unsuitable for the program or combination of such conditions or whose mental or physical conduct would or might endanger the other occupants of the Facility, then the Service Provider shall notify **Juvenile Probation** of this determination. The child shall immediately be removed from the Facility but in no event longer than twenty-four (24) hours after notification. It will be the responsibility of **Juvenile Probation**, at its expense, to provide for the transportation for the removal of the child. Any child not removed from the facility within 24 hours will be transported by Service Provider to **Juvenile Probation** and **Juvenile Probation** will be charged the cost of staff, time and fuel for the transportation. The daily rate of detention shall increase to \$200.00 for any child not removed within the 24-hour period.

Any damage to county property or juvenile facility fixtures will be paid for by the **Juvenile Probation Department** and charges will be filed against the juvenile with the **Brazos County Sheriff's Department**.

F. Service Provider agrees that the facility will accept any child who qualifies, without regard to such child's religion, race, creed, sex or national origin.

G. It is further understood and agreed by the parties that children placed in pre-adjudication care in the Facility shall be removed from the Facility by the appropriate authorities from **Juvenile Probation**, or its agents, servants or employees at the conclusion of the ten (10) day working period authorized by the court order issued at the conclusion of the initial detention hearing by the Judge of the appropriate juvenile court unless a new order has been issued authorizing the continued detention, and a copy of the new order has been delivered to the Facility, or unless a waiver of the ten (10) working day hearing has been executed and a signed copy of the waiver is received by the Facility. A copy of the order issued pursuant to the waiver shall be furnished to the Facility. The same understanding and agreement between the parties exists with the exception that court orders may authorize detention for up to fifteen (15) working days after the initial hearing and detention period.

H. It is further understood and agreed by the parties that, children may be released to the Probation Officer or other appropriate authority of Juvenile Probation pursuant to: (a) paragraph E of this Article, (b) an Order of Release signed by the Judge of the Juvenile Court of Navarro County.

I. Service Provider shall be in compliance with all standards and requirements of the Texas Juvenile Justice Department and all applicable State and Federal law.

J. Service Provider shall provide twenty-four (24) hour supervision for each child, including the supervision by detention staff during sleeping hours in a Secure Facility.

K. Each child placed in the Facility shall be provided the opportunity to complete the Massachusetts Youth Screening Instrument (MAYSI-2) as required by the Texas Juvenile Justice Department. Facility personnel administering the MAYSI-2 shall be properly trained, sign the warning page, and document time and date administered. The MAYSI-2 shall then be promptly provided to Juvenile Probation of the detaining county.

L. Each child placed in the Facility shall be enrolled in an educational program. Special steps shall be taken to comply with requirements of Special Education students and their needs.

M. It is further understood and agreed by the parties that nothing in this contract shall be construed to permit Juvenile Probation, its agents, servants, or employees any way to manage, control, direct or instruct Service Provider, its directors, officers, employees, agents, shareholders and designees in any manner respecting its work, duties functions, or pertaining to the maintenance and operation of the Facility. However, it is also understood that the Juvenile Court of Navarro County shall control the conditions and terms of detention supervision as to a particular child pursuant to the Texas Family Code, Section 51.12.

#### ARTICLE IV COMPENSATION

- 4.01 For and in consideration of the above-mentioned services, Juvenile Probation agrees to pay Service Provider the sum of \$150.00 per day; the cost includes any duration during a 24-hour period for each child. The daily rate shall be paid to Service Provider for each day a child is in detention. The cost is based on the projected actual cost of care for children in the facility.
- 4.02 Every child shall receive basic detention services. Additional services that require or request special accommodations, medications, including, but not limited to psychological assessments, mental health care, medical treatment, Chapter 55 evaluations (fitness to proceed), special accommodation services, interpreters, special dietary needs, will be paid for by Juvenile Probation.
- 4.03 Psychological services may be provided to the child on an as needed basis at the request of the Juvenile Probation Department and shall be paid for by Juvenile Probation.
- 4.04 Service Provider will submit an invoice for payment of services to Juvenile Probation monthly. Said invoice shall be submitted within ten (10) working days following the end of the invoiced month and shall include information deemed necessary for adequate fiscal control, including but not limited to: to be attributed to specific clients if appropriate, date service was rendered, total daily cost, and total monthly cost. Each invoice received for payment will be reviewed by Juvenile Probation to monitor Service Provider for financial compliance with this Agreement. Invoices submitted by Service Provider in proper form shall be paid by Juvenile Probation in a timely manner.
- 4.05 Service Provider shall account separately for the receipt and expenditure of any and all state funds received from Juvenile Probation under this contract. Service Provider shall account separately for state funds received and expended utilizing the following Generally Accepted Accounting Practices (GAAP):
  - A. If Service Provider has an outside audit completed on a yearly basis which specifies



receipt and expenditure of State funds. Service Provider shall forward a copy of the annual outside audit to Juvenile Probation by March 1 following the end of the fiscal year.

- B. If Service Provider does not obtain an annual outside audit, then Service Provider shall provide a separate accounting of funds received from Juvenile Probation in whole or in part paid from state funds. The accounting shall clearly list the state funds received from Juvenile Probation and account for expenditures of said funds including documentation of appropriate expenditures as well as the year's tax forms and documentation. The accounting shall be provided to Juvenile Probation thirty (30) days prior to the renewal date of the contract.

- 4.06 It is understood and agreed by Service Provider that this Agreement is funded in whole or in part with grant or state funds and shall be subject to termination without penalty, either in whole or in part, if funds are not available or are not appropriated by the Texas Legislature.
- 4.07 Service Provider agrees to make claims for payment or direct any payment disputes to Juvenile Probation's Fiscal Officer. Service Provider will not contact other department employees regarding any claims of payment.
- 4.08 Service Provider will provide certification of eligibility to receive State funds as required by Texas Family Code Section 231.006.
- 4.09 Except to the extent that a party to this Agreement seeks emergency judicial relief, the parties agree to negotiate in good faith in an effort to resolve any disputes related to this contract that may arise, no matter when the dispute may arise. If a dispute cannot be resolved by negotiation, the dispute shall be submitted to mediation before the parties resort to arbitration or litigation. The parties shall choose a mutually acceptable mediator to mediate the dispute, and the parties shall pay the costs of mediation services equally.

#### ARTICLE V ADDITIONAL TERMS & AGREEMENTS

- 5.01 Prior to transporting a child to the Facility for placement in detention, Juvenile Probation shall call the Facility to ensure the child will be considered for acceptance. Placement of children by authorized officers of Juvenile Probation may be denied as determined by the Facility.
- 5.02 A child will only be accepted in the Facility upon receipt by the Facility Administrator of a proper order/authorization from the Juvenile Court of Navarro County.

#### ARTICLE VI EXAMINATION OF PROGRAM & RECORDS

- 6.01 Service Provider agrees that it will permit Juvenile Probation to examine and evaluate its program of services provided under the terms of this agreement and/or to review its record periodically. This examination and valuation of the program may include site visitation, observation of programs in operation, interview and the administration of questionnaires to the staff of Service Provider and the children when deemed necessary.
- 6.02 Service Provider shall provide to Juvenile Probation such descriptive information on contracted children as requested on forms provided by Juvenile Probation.
- 6.03 For purpose of evaluation, inspection, auditing or reproduction, Service Provider agrees to maintain and make available to authorized representatives of the State of Texas or Juvenile Probation any and all books, documents or other evidence pertaining to the costs and expenses of this Agreement.

- 6.04 Service Provider will keep a record of services provided to Juvenile Probation under this Agreement, and upon reasonable notice will provide information, records, papers, reports, and other documents regarding services furnished as may be requested by Juvenile Probation. Service Provider will maintain the records (as referenced above) for seven (7) years after the termination of this Agreement.
- 6.05 Service Provider understands that acceptance of funds under this contract acts as acceptance of the authority of the State Auditor's Office, or any successor agency, to conduct an audit or investigation in connection with those funds. Service Provider further agrees to cooperate fully with the State Auditor's Office or its successor in the conduct of the audit or investigation, including providing all records requested. Service Provider will ensure that this clause concerning the authority to audit funds received indirectly by subcontractors through the Service Provider and the requirement to cooperate is included in any subcontract it awards.

ARTICLE VII  
CONFIDENTIALITY OF RECORDS

- 7.01 Service Provider shall maintain strict confidentiality of all information and records relating to children involved in Juvenile Probation and shall not disclose the information except as required to perform the services to be provided pursuant to this Agreement, or as may be required by law.

ARTICLE VIII  
DUTY TO REPORT

- 8.01 Allegations Occurring inside the Facility. As required by Texas Family Code Chapter 261 and Title 37 Texas Administrative Code Chapter 358, or successor provisions, Service Provider, and any of its employees, interns, volunteers or contractors, shall report any allegation or incident of abuse, neglect, exploitation, death or other serious incident involving a child in a juvenile justice facility or juvenile justice program in the following manner:
- A. For all allegations and incidents except sexual abuse and serious physical abuse: within twenty-four (24) hours from the time the allegation is made, to the following:
1. Local law enforcement agency; and
  2. Texas Juvenile Justice Department by submitting a TJJD Incident Report Form to facsimile number 1-512-424-6716 (or if unable to complete the form within 24 hours, then by calling toll-free 1-877-786-7263, followed by submitting the report within 24 hours of said call). In addition, for serious incidents, a treatment discharge form or other medical documentation that contains evidence of medical treatment pertinent to the reported incident shall be submitted to the Texas Juvenile Justice Department within 24 hours of receipt; and
  3. With respect to juveniles placed by Juvenile Probation, the TJJD Incident Report Form shall also be sent to Juvenile Probation within 24 hours at facsimile number (903) 875-3996 and Service Provider shall contact Juvenile Probation by telephone at (903) 654-3070 within 24 hours.
- B. For allegations and incidents of sexual abuse or serious physical abuse:
1. Local law enforcement agency immediately, but no later than one (1) hour from the time a person gains knowledge of or suspects the alleged serious physical abuse or sexual abuse. The initial report shall be made by phone to law enforcement;
  2. Texas Juvenile Justice Department shall be notified immediately, but no later than four (4) hours from the time a person gains knowledge of or suspects the alleged serious physical abuse or sexual abuse. The initial report shall be made by phone by calling toll-free 1-877-786-7263. Within 24 hours of the report by phone, the completed TJJD Incident Report Form shall be submitted by facsimile number 1-512-424-6716 or by email at [abuseneglect@tjjd.texas.gov](mailto:abuseneglect@tjjd.texas.gov) and

3. With respect to children placed by Juvenile Probation, the TJJD Incident Report Form shall also be sent to Juvenile Probation within 24 hours at facsimile number (903) 875-3996.

8.02 Allegations Occurring Outside the Facility. Any person who witnesses, learns of, receives an oral or written statement from an alleged victim or other person with knowledge or who has a reasonable belief as to the occurrence of alleged abuse, neglect, exploitation, death or other serious incident involving a juvenile, but that is not alleged to involve an employee, intern, volunteer, contractor, or service provider of a program or facility, shall be immediately reported to law enforcement or to other appropriate governmental unit as required in Texas Family Code Chapter 261.

8.03 As used within this Agreement:

- A. An allegation or incident includes the witnessing, learning, or receiving an oral or written statement from an alleged victim or other person with reasonable belief or knowledge as to the occurrence or an alleged abuse, neglect, exploitation, death or other serious incident involving a juvenile in a juvenile justice facility or juvenile justice program.
- B. A serious incident is attempted escape, attempted suicide, escape, reportable injury, youth-on-youth physical assault or youth sexual conduct.
- C. Sexual abuse is conduct committed by any person against a juvenile that includes sexual abuse by contact or sexual abuse by non-contact.
- D. Serious physical abuse is bodily harm or condition that resulted directly or indirectly from the conduct that formed the basis of an allegation of abuse, neglect or exploitation, if the bodily harm or condition requires medical treatment by a physician, physician assistant, licensed nurse practitioner, emergency medical technician, paramedic or dental.
- E. A juvenile justice facility is a facility, including its premises and affiliated sites, whether contiguous or detached, operated wholly or partly by or under the authority of the governing board, juvenile board or by a private vendor under a contract with the governing board, juvenile board or governmental unit that serves juveniles under juvenile court jurisdiction. The term includes: a public or private juvenile post-adjudication secure correctional facility required to be certified in accordance with the Texas Family Code; and a public or private non-secure juvenile post-adjudication residential treatment facility housing juveniles under juvenile court jurisdiction.
- F. A juvenile justice program is a program or department operated wholly or partly by the governing board, juvenile board or by a private vendor under contract with the governing board or juvenile board that serves juveniles under juvenile court jurisdiction or juvenile board jurisdiction. The term includes a juvenile justice alternative education program and a non-residential program that serves juvenile offenders while under the jurisdiction of the juvenile court or juvenile board jurisdiction and a juvenile probation department.

ARTICLE IX  
CRIMINAL HISTORY SEARCHES

9.01 Criminal history searches shall be conducted by Service Provider for any and all of its employees, interns, volunteers or contractors providing services in a juvenile justice facility or juvenile justice program that may have direct unsupervised access to children in the facility or program.

9.02 Criminal history searches shall include the following:

- A. Texas criminal history fingerprint-based criminal history background search through the Texas Department of Public Safety.

- B. Local law enforcement sex offender registration records check through the Public Sex Offender Registry on the Texas Department of Public Safety website.
  - C. Federal Bureau of Investigation fingerprint-based criminal history background search at the National Crime Information Center; internet-based searches shall not be used to conduct this background search.
- 9.03 A copy of the initial criminal history report required by this Agreement and any reports reflecting subsequent criminal activity shall be maintained for monitoring purposes for whichever of the following occurs later: duration of the individual's employment or period of service; minimum of three (3) years; or until any pending litigation, claim, audit or review and all questions arising therefrom have been resolved.
- 9.04 As used within this Agreement, a disqualifying criminal history is a history that includes any one of the following:
- A. A felony conviction against the laws of this state, another state, or the United States within the past ten (10) years;
  - B. A deferred adjudication for a felony against the laws of this state, another state, or the United States within the past ten (10) years;
  - C. A current felony deferred adjudication, probation or parole;
  - D. A jailable misdemeanor conviction against the laws of this state, another state, or the United States within the past five (5) years;
  - E. A deferred adjudication for a jailable misdemeanor against the laws of this state, another state, or the United States within the past five (5) years;
  - F. A current jailable misdemeanor deferred adjudication, probation or parole; or
  - G. The requirement to register as a sex offender under Chapter 62 of the Texas Code of Criminal Procedure.
- 9.05 In addition to the criteria and time frames set forth in the above definition of disqualifying criminal history, an individual must not have direct unsupervised access to children in a facility or program until at least one year has elapsed since the completion of any period of incarceration, community supervision, or parole.
- 9.06 Any of Service Provider's employees, interns, volunteers or contractors with a disqualifying criminal history shall be prohibited from having direct unsupervised access to children in a juvenile justice facility or a juvenile justice program.
- 9.07 Juvenile Probation reserves the right, in its sole discretion, to prohibit any individual with a prior criminal history from being placed in a position that involves direct unsupervised contact with children.

ARTICLE X  
DISCLOSURE OF INFORMATION

- 10.01 Service Provider warrants that, prior to entering this contract, it has verified and disclosed the following information to Juvenile Probation, and agrees that it shall have an ongoing affirmative duty under this Agreement to promptly ascertain and disclose in sufficient detail this same information to Juvenile Probation:
- A. Any and all corrective action required by any of Service Provider's licensing authorities;

- B. Any and all litigation filed against Service Provider, or against its employees, interns, volunteers, subcontractors, agents and/or consultants that have direct contact with children;
  - C. Any arrest of any employee, intern, volunteer, subcontractor, agent and/or consultant of Service Provider that has direct contact with children;
  - D. Any finding of "Reason to Believe" by a state regulatory agency in a child abuse, neglect and exploitation investigation where an employee, intern, volunteer, subcontractor, agent and/or consultant of the Service Provider that has direct contact with children was the alleged or designated perpetrator;
  - E. The identity of any of the Service Provider's employees, interns, volunteers, subcontractors, agents and/or consultants that have direct contact with children that are registered sex offenders; and
  - F. The identity of any of Service Provider's employees, interns, volunteers, subcontractors, agents and/or consultants that have direct contact with children that have a criminal history. For the purpose of this Agreement, the term "criminal history" shall include: (1) current felony or misdemeanor probation or parole; (2) a felony conviction or deferred adjudication within the past ten years; or (3) a jailable misdemeanor conviction or deferred adjudication within the past five years.
- 10.02 Service Provider agrees and understands it has an affirmative and ongoing duty to ascertain and disclose to Juvenile Probation any and all of the foregoing information as to any individual, whether an existing employee, intern, volunteer, subcontractor, agent and/or consultant of the Service Provider, prior to placing that individual in a position that involves direct unsupervised contact with juveniles in a juvenile justice facility or juvenile justice program.

ARTICLE XI  
EQUAL OPPORTUNITY

- 11.01 Service Provider agrees to respect and protect the civil and legal rights of all children and their parents. It will not unlawfully discriminate against employee, prospective employee, child, childcare provider, or parent on the basis of race, sex, religion, disability or national origin. Service Provider shall abide by all applicable federal, state and local laws and regulations.

ARTICLE XII  
ASSIGNMENT & SUBCONTRACT

- 12.01 Service Provider may not assign or subcontract any of its rights, duties and /or obligations arising out of this Agreement without the written consent of Juvenile Probation.

ARTICLE XIII  
OFFICIALS NOT TO BENEFIT

- 13.01 No officer, employee or agent of Juvenile Probation and no member of its governing body and no other public officials of the governing body of the locality or localities in which the project is situated or being carried who exercise any functions or responsibilities in the project, shall participate in any decision relating to this Agreement which affects or conflicts with his/her personal interest or have any personal or pecuniary interest, direct or indirect, in this Agreement or the proceeds thereof.

**ARTICLE XIV**  
**DEFAULT**

- 14.01 Juvenile Probation may, by written notice of default to Service Provider, terminate the whole or any part of this Agreement, as it deems appropriate, in any one of following circumstances:
- A. If Service Provider fails to perform the work called for by this Agreement within the time specified herein or any extension thereof; or
  - B. If Service Provider fails to perform any of the other material provisions of this Agreement, including failure to achieve the defined goals, outcomes, and outputs, or so fails to prosecute the work as to endanger the performance of this Agreement in accordance with its terms and in either of these two circumstances after receiving notice of default, Service Provider does not cure such failure within a period of ten (10) days.

**ARTICLE XV**  
**TERMINATION**

- 15.01 This Agreement may be terminated for any reason:
- A. By either party upon ten (10) days written notice to the other party of the intention to terminate; or
  - B. Upon expenditure of available funds.
- 15.02 If at any time during the term of this agreement Juvenile Probation, in its sole discretion, determines that the safety of children being served under this Agreement may be in jeopardy, Juvenile Probation may immediately suspend the effect of this Agreement, including but not limited to the obligation to pay, upon giving notice to the Service Provider.

**ARTICLE XVI**  
**WAIVER OF SUBROGATION**

- 16.01 Service Provider expressly waives any and all rights it may have of subrogation to any claims or rights of its employees, agents, owners, officers, or subcontractors against Juvenile Probation. Service Provider also waives any rights it may have to indemnification from Juvenile Probation.

**ARTICLE XVII**  
**REPRESENTATIONS & WARRANTIES**

- 17.01 Service Provider hereby represents and warrants the following:
- A. That it has all necessary right, title, license and authority to enter into this Agreement;
  - B. That it is qualified to do business in the State of Texas; that it hold all necessary licenses and staff certifications to provide the type (s) of services being contracted for; that it is in compliance with all statutory and regulatory requirements for the operations of its business and that there are no taxes due and owing to the State of Texas, the County of Brazos or any political subdivision thereof;
  - C. Brazos County will maintain in force policies of general liability insurance against loss to any person (\$100,000.00) or property occasioned by acts (\$100,000.00) or omissions of Service Provider providing limits of \$300,000.00 per occurrence for bodily injury and \$100,000.00 per occurrence of property damage. Certificate of Liability Insurance shall be furnished to Juvenile Probation. Furthermore, Juvenile Probation shall be notified immediately upon any changes in the status of the insurance policy and shall promptly furnish updated certificates of insurance to Juvenile Probation.

- D. That all of its employees, interns, volunteers, subcontractors, agents and/or consultants will be properly trained to report allegations or incidents of abuse, exploitation, neglect, death or serious incidents involving a child under the supervision of Juvenile Probation in accordance with the requirements of Texas Family Code Chapter 261 and any applicable Texas Juvenile Justice Department administrative rules regarding abuse, neglect, exploitation, death or serious incidents; and that, if it has employees, interns, volunteers, subcontractors, agents and/or consultants that have contact with children in a juvenile justice facility or juvenile justice program, then it shall prominently post in all public and staff areas of any and all of its offices/facilities, both the English and Spanish language versions of the following official notice forms that are available on the Texas Juvenile Justice Department website: *Notice to Public Regarding Abuse, Neglect and Exploitation* and *Notice to Employees Regarding Abuse, Neglect and Exploitation*.

ARTICLE XVIII  
TEXAS LAW TO APPLY

- 18.01 This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Brazos County, Texas.

ARTICLE XIX  
VENUE

- 19.01 Exclusive venue for any litigation arising from this Agreement shall be in Brazos County, Texas.

ARTICLE XX  
LEGAL CONSTRUCTION

- 20.01 In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceable provision shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal or unenforceable provision had never been contained therein.

ARTICLE XXI  
PRIOR AGREEMENTS SUPERSEDED

- 21.01 This Agreement constitutes the sole and only Agreement of the parties hereto and supersedes any prior understandings or written or oral Agreement between the parties respecting the within subject matter.

This Contract and Agreement is executed with the declared intention of the parties that this Contract and Agreement is a contract providing for the care of children who have allegedly committed an act of delinquency or an act indicating a need for supervision, and payment for such care will be made by Juvenile Probation for the children placed in the Facility by the Judge of Navarro County having juvenile jurisdiction.

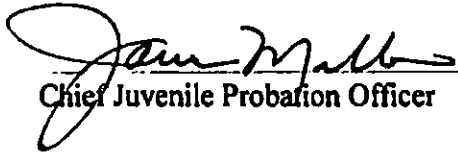
ARTICLE XXII  
PRISON RAPE ELIMINATION ACT

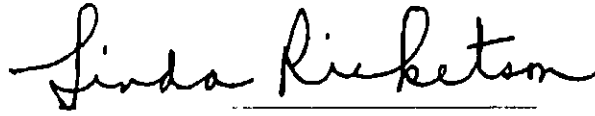
- 22.01 Service Provider shall adopt and comply with all federal, state, county, and city laws, ordinances, regulations and standards applicable to the provision of services described herein and the performance of all obligations undertaken pursuant to this Contract, including the Prison Rape Elimination Act of 2003 (PREA) which establishes a zero-tolerance standard against sexual abuse and sexual harassment of incarcerated persons, including juveniles, and addresses the detection, elimination, prevention, and reporting of sexual abuse and sexual harassment in facilities housing adult and juvenile Offenders. [PREA §115.312(a)]

Under PREA, Service Provider is complying with PREA standards [PREA §115.312(b)] and shall make available to the CJPO all incident-based aggregated data reports of sexual abuse at its facility within 24-hours of the allegation, and all such data may be requested by the Department of Justice from the previous calendar year no later than June 30<sup>th</sup> [PREA §115.387(e) and (f)].

**Navarro County Juvenile Probation**

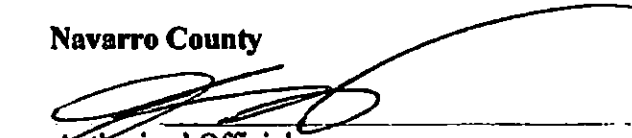
**Brazos County Juvenile Justice Center**


  
Chief Juvenile Probation Officer

  
Linda Ricketson, Executive Director

**Navarro County**

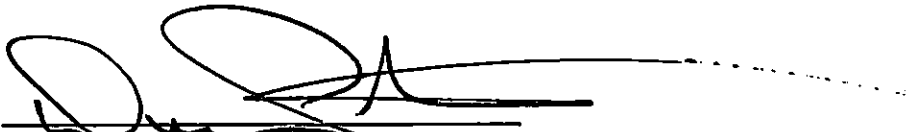
**Brazos County**

  
Authorized Official  
James Lagomarsino

  
Duane Peters, County Judge  
Juvenile Board Chair

**BRAZOS COUNTY COMMISSIONERS COURT**

ON January 7, 2025, FULLY EXECUTED IN DUPLICATE, EACH OF WHICH SHALL HAVE THE FULL FORCE AND EFFECT OF AN ORIGINAL.

By:   
Duane Peters, County Judge  
200 S. Texas Ave., Ste. 332  
Bryan, TX 77803  
Phone: 979-361-4102  
Fax: 979-361-4503





**BRAZOS COUNTY  
BRYAN, TEXAS**

DEPARTMENT:

NUMBER:

DATE OF COURT MEETING: 1/7/2025

ITEM:

**Overpayments**

- a. SLM Properties, LLC - \$500.00
- b. CLM Trust - \$19.37

TO: Commissioners Court

DATE: 12/31/2024

FISCAL IMPACT: False

BUDGETED: False

DOLLAR AMOUNT: \$0.00

**ATTACHMENTS:**

**File Name**

**Description**

**Type**

[Cc Refund Request 12 30 24 \(002\).pdf](#)

Tax Refund Applications

Backup Material

**Melissa Leonard, PCAC**  
**Brazos County Tax Assessor/Collector**  
 4151 County Park Ct  
 Bryan TX 77802  
 979-775-9930  
 979-775-9938 Fax

**REFUNDS PENDING 12/31/2024**

<b>REQUESTOR</b>	SLM PROPERTIES LLC
<b>ADDRESS</b>	2105 LAKE LUGANO DR FLOWER MOUND, TX 75022
<b>OWNER NAME</b>	SLM PROPERTIES
<b>PROP ID #</b>	413184
<b>REFUND AMOUNT</b>	\$ 500.00

<b>REQUESTOR</b>	CLM TRUST
<b>ADDRESS</b>	PO BOX 420 BARKER TX 77413
<b>OWNER NAME</b>	CLM TRUST
<b>PROP ID#</b>	47067
<b>REFUND AMOUNT</b>	\$ 19.37

<b>REQUESTOR</b>	
<b>ADDRESS</b>	
<b>OWNER NAME</b>	
<b>PROP ID#</b>	
<b>REFUND AMOUNT</b>	

<b>REQUESTOR</b>	
<b>ADDRESS</b>	
<b>OWNER NAME</b>	
<b>PROP ID#</b>	
<b>REFUND AMOUNT</b>	

<b>REQUESTOR</b>	
<b>ADDRESS</b>	
<b>OWNER NAME</b>	
<b>PROP ID#</b>	
<b>REFUND AMOUNT</b>	

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<b>ADDRESS</b>	
<b>OWNER NAME</b>	
<b>PROP ID#</b>	
<b>REFUND AMOUNT</b>	

<b>REQUESTOR</b>	
<b>ADDRESS</b>	
<b>OWNER NAME</b>	
<b>PROP ID#</b>	
<b>REFUND AMOUNT</b>	

<b>REQUESTOR</b>	
<b>ADDRESS</b>	
<b>OWNER NAME</b>	
<b>PROP ID#</b>	
<b>REFUND AMOUNT</b>	

# APPLICATION FOR TAX REFUND

**Collecting Office Name**  
Brazos County Tax Office  
4151 County Park Court  
Bryan, Texas 77802 Ph. 979-775-9930

**Collecting Tax for: (taxing entities)**  
Brazos County, City of Bryan, City of College Station  
Bryan ISD, College Station ISD, F1, F2, F3, F4,  
City of Kurten, Navasota ISD

## OWNER'S NAME AND ADDRESS

SLM PROPERTIES BCS LLC  
12505 MEMORIAL DR STE 330  
HOUSTON TX 77024-6051

## PROPERTY DESCRIPTION

Legal: PERSHING POINTE VILLAS PH 1, BLOCK 6, LOT 12  
Address: 2929 PAPA BEAR DR ,  
Account # 413184

## TAX PAYMENT INFORMATION

Name of Taxing Unit	Tax Year of Refund	Payment Date	Amount Paid	Refund Amount Requested
ZREFUND	2024	12/19/2024	\$6666.21	\$500.00

Taxpayer's reason for refund: OP-Overpayment

## REFUND TO:

SLM PROPERTIES BCS LLC  
2105 LAKE LUGANO DR  
FLOWER MOUND, TX 75022

Sign below and return form to the Brazos County Tax Office.

"I hereby apply for the refund of the above-described taxes and certify that the information on this form is true and correct."

Michael Scott Mays

214-995-8586  
Phone #

12/20  
Date

msmays1986@gmail.com  
Email Address

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.

## TAX REFUND DETERMINATION

The tax refund is  Approved  Disapproved

[Signature]  
Authorized Officer Signature

11/7/25  
Date

Authorized Officer of taxing unit for refund applications over amount required under Section 31.11 Tax Code

\_\_\_\_\_  
Authorized Officer Signature

\_\_\_\_\_  
Date

# TAX RECEIPT

12/20/2024 08:58AM

MELISSA LEONARD, PCAC PH# (979) 775-9930  
BRAZOS COUNTY TAX ASSESSOR COLLECTOR  
4151 COUNTY PARK CT  
BRYAN, TX 77802

<b>Receipt Number</b>	
<b>3396550</b>	
Date Posted	12/20/2024
Payment Type	P
Payment Code	Over/Refund
Total Paid	\$6,666.21

**PAID BY:**

SLM PROPERTIES BCS LLC  
2105 LAKE LUGANO DR  
FLOWER MOUND, TX 75022

<b>Property ID</b> 413184	<b>Geo</b> 499950-0106-0120	<b>Legal Acres</b> 0.0000	<b>Owner Name and Address</b> SLM PROPERTIES BCS LLC 12505 MEMORIAL DR STE 330 HOUSTON, TX 77024-6051
<b>Legal Description</b> PERSHING POINTE VILLAS PH 1, BLOCK 6, LOT 12			
<b>Situs</b> 2929 PAPA BEAR DR	<b>DBA Name</b>		

Entity	Year	Rate	Taxable Value	Stmt #	Void	Original Tax	Discnts	P&I	Alt Fees	Overage	Amount Pd
Z REFUND ENTITY	2024	0.00000	0	150189	N	500.00	0.00	0.00	0.00	0.00	500.00
BRAZOS COUNTY CITY OF COLL.	2024	0.41970	323,569	123219	N	1,358.02	0.00	0.00	0.00	0.00	1,358.02
STAT. COLLEGE STATION	2024	0.51309	323,569	123219	N	1,660.19	0.00	0.00	0.00	0.00	1,680.19
ISD	2024	0.97290	323,569	123219	N	3,148.00	0.00	0.00	0.00	0.00	3,148.00
<b>Balance Due As Of 12/20/2024: -500.00</b>											

Tender	Details	Description	Amount
Check	1005		6666.21
			6666.21

<b>Operator</b> lemerson	<b>Batch</b> 64424 (12202024_LE)	<b>Total Paid</b> 6,666.21
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**APPLICATION FOR TAX REFUND**

Collecting Office Name  
Brazos County Tax Office  
4151 County Park Court  
Bryan, Texas 77802 Ph. 979-775-9930

Collecting Tax for: (taxing entities)  
Brazos County, City of Bryan, City of College Station  
Bryan ISD, College Station ISD, F1, F2, F3, F4,  
City of Kurten, Navasota ISD

**OWNER'S NAME AND ADDRESS**

CLM TRUST  
PO BOX 420  
BARKER TX 77413-0420

**PROPERTY DESCRIPTION**

Legal: WELLBORN, BLOCK 2, LOT 7, Undivided Interest 50.0000000000%  
Address: KOPPE BRIDGE RD (CS) ,  
Account # 47067

**TAX PAYMENT INFORMATION**

Name of Taxing Unit	Tax Year of Refund	Payment Date	Amount Paid	Refund Amount Requested
ZREFUND	2022	11/30/2024	\$426.56	\$19.37

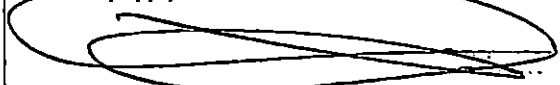
Taxpayer's reason for refund: OP-Overpayment

**REFUND TO:**

CLM TRUST  
PO BOX 420  
BARKER TX 77413-0420

Sign below and return form to the Brazos County Tax Office.

"I hereby apply for the refund of the above-described taxes and certify that the information on this form is true and correct."



Signature

12/24/24  
Date

Phone #

cornerstone12e  
Email Address eastlink.net

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.

**TAX REFUND DETERMINATION**

The tax refund is  Approved  Disapproved

Authorized Officer Signature



1/7/25  
Date

Authorized Officer of taxing unit for refund applications over amount required under Section 31.11 Tax Code

Authorized Officer Signature

Date

# TAX RECEIPT

12/17/2024 04:08PM

MELISSA LEONARD, PCAC PH# (979) 775-9930  
 BRAZOS COUNTY TAX ASSESSOR COLLECTOR  
 4151 COUNTY PARK CT  
 BRYAN, TX 77802

<b>Receipt Number</b>	
<b>3394179</b>	
Date Posted	11/30/2024
Payment Type	P
Payment Code	Over/Refund
<b>Total Paid</b>	<b>\$426.56</b>

**PAID BY:**

CORNERSTONE LAND & MINERAL TR  
 ATTN: JOHN W TAYLOR JR  
 PO BOX 420  
 BARKER, TX 77413-0420

Property ID	Geo	Legal Acres	Owner Name and Address
47067	646500-0020-0072	0.0000	CLM TRUST PO BOX 420 BARKER, TX 77413-0420
<b>Legal Description</b>			
WELLBORN, BLOCK 2, LOT 7, Undivided Interest 50.000000000000%			
<b>Situs</b>		<b>DBA Name</b>	
KOPPE BRIDGE RD (CS)			

Entity	Year	Rate	Taxable Value	Stmt #	Void	Original Tax	Discnts	P&I	Att Fees	Overage	Amount Pd
Z REFUND ENTITY	2022	0.00000	0	150081	N	19.37	0.00	0.00	0.00	0.00	19.37
BRAZOS COUNTY	2022	0.42941	12,393	88306	N	53.22	0.00	18.10	10.70	0.00	82.02
CITY OF COLL.											
STAT. COLLEGE STATION	2022	0.52461	12,393	88306	N	65.01	0.00	22.10	13.07	0.00	100.18
ISD	2022	1.17810	12,393	88306	N	146.00	0.00	49.64	29.35	0.00	224.99
											<b>426.56</b>

**Balance Due As Of 11/30/2024: -19.37**

Tender	Details	Description	Amount
Check	12813		426.56
			<b>426.56</b>

Operator	Batch	Total Paid
tmoore	54326 (12/17/2024TM)	426.56



**BRAZOS COUNTY  
BRYAN, TEXAS**

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DEPARTMENT: Budget Office NUMBER:  
DATE OF COURT MEETING: 1/7/2025  
ITEM: • FY 24/25 Budget Amendments 13.01-13.02  
TO: Commissioners Court  
FROM: Nina Payne  
DATE: 12/31/2024  
FISCAL IMPACT: False  
BUDGETED: False  
DOLLAR AMOUNT: \$0.00  
ACTION REQUESTED OR ALTERNATIVES: Request approval.

**ATTACHMENTS:**

<b><u>File Name</u></b>	<b><u>Description</u></b>	<b><u>Type</u></b>
<a href="#">13_Coversheet.pdf</a>	FY 2025 - 13 Coversheet	Cover Memo
<a href="#">13.01 - 13.02.pdf</a>	FY 2025 Budget Amendments 13.01 - 13.02	Budget Amendment

**BRAZOS COUNTY, TEXAS**

**BUDGET AMENDMENT(S) FOR THE 2024-2025 BUDGET YEAR**

**NO. 24/25 13.01 – 13.02**

On this the 7<sup>th</sup> day of January 2025 at a regular meeting of the Commissioners' Court, the following members were present:

- A. Duane Peters, County Judge, Presiding
- B. Bentley Nettles, Commissioner, Precinct 1
- C. Chuck Konderla, Commissioner, Precinct 2
- D. Fred Brown, Commissioner, Precinct 3
- E. Wanda Watson, Commissioner, Precinct 4
- F. Karen McQueen, County Clerk

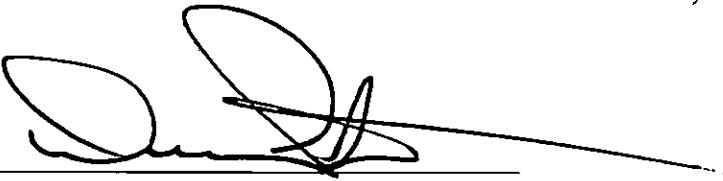
The following proceedings were held:

**THAT WHEREAS**, on 7<sup>th</sup> day of January 2025 the Court heard and approved a budget amendment(s) for the 2024-2025 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 10 September 2024, the following amendment(s) to the original budget are hereby authorized, as described on the attached page(s).

**ADOPTED AND APPROVED** this the 7<sup>th</sup> day of January 2025.

**THE COMMISSIONERS COURT OF BRAZOS COUNTY, TEXAS.**

By:   
Duane Peters, County Judge

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









**BRAZOS COUNTY  
BRYAN, TEXAS**

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DEPARTMENT: Human Resources NUMBER:  
DATE OF COURT MEETING: 1/7/2025  
ITEM: • Approval of Personnel Change of Status.  
TO: Commissioners Court  
DATE: 01/02/2025  
FISCAL IMPACT: False  
BUDGETED: False  
DOLLAR AMOUNT: \$0.00

**ATTACHMENTS:**

<b><u>File Name</u></b>	<b><u>Description</u></b>	<b><u>Type</u></b>
<a href="#">Employment Separations - Public - 01-07-25.xlsx - Final.pdf</a>	Cover Sheet	Cover Memo

# Personnel Change of Status

( Jan 2, 2025 )

Commissioners' Court Date: 01-07-2025  
Department Submitting Information: Human Resources  
Purpose of Submissions: Consider and Take Action on Change

## Employment

Department Name	Employee Name
Commissioners Court - Administration	Nettles, Adrian Bentley
Commissioners Court - Administration	Brown, Frederick
District Clerk - Administration	Stovall, Jerry
Exposition Center - Administration	Flores, Israel
Risk Management - Administration	Hunter, Victoria**

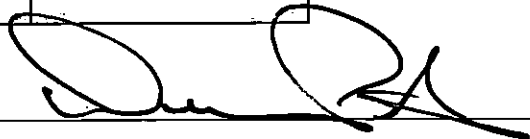
## Separations

Department Name	Employee Name
Commissioners Court - Administration	Coffman, Cheryl
County Court at Law #1 - Administration	Hammond, Terry
Sheriff's Office - Jail Administration	Lemba, Christian

## Personnel Action Forms

County Clerk - Administration	Garcia, Mary
472nd District Court - Administration	Mendez, Richard
Sheriff's Office - Jail Administration	Blankenship, Devon
Sheriff's Office - Jail Administration	Blasienz, Andrew
Sheriff's Office - Jail Administration	Guthrie, Jordan
Sheriff's Office - Jail Administration	Gutierrez, Alexa
Sheriff's Office - Jail Administration	Martinez, Ruth
Sheriff's Office - Jail Administration	Smith, Tabor
Sheriff's Office - Jail Administration	Wilson, Amber

Approved in Commissioners' Court: 01-07-2025  
County Judge's or Commissioner's Signature:





**BRAZOS COUNTY  
BRYAN, TEXAS**

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DEPARTMENT:

NUMBER:

DATE OF COURT MEETING:

1/7/2025

ITEM:

Approval of Payment of Claims:

- a. 8207164 - 8207262
- b. 9203173 - 9203211

TO:

Commissioners Court

DATE:

01/03/2025

FISCAL IMPACT:

False

BUDGETED:

False

DOLLAR AMOUNT:

\$0.00

**ATTACHMENTS:**

**File Name**

**Description**

**Type**

[Bill\\_List-Public\\_01.07.25.pdf](#)

Payment of Claims

Backup Material

**Bill List Commissioners Court**

Time run: 1/3/2025 11:47 AM

Account	Account Description	Supplier Number	Party Name	Identifying PO	Invoice Number	Invoice Line Amount
01000-00000000-20000100-00000-0000-000000	General Fund-No Value-Cash Advance \- Subledger Total-No Value-No Value-No Value	Employee	Chris*****dano		TRVL000284922246	(1,202.40)
			Earl*****		TRVL000284728351	(152.89)
			Richa*****		TRVL000286680595	(172.00)
			Tonia*****		TRVL000282701850	(253.50)
			Trudy*****		ADV000289419815	950.00
			Trudy*****		TRVL000289376621	(675.00)
01000-00000000-30082200-00000-0000-000000	General Fund-No Value-A/P County Attorney \- Merchant Restitution-No Value-No Value-No Value	100156	Produ***** - Restitution		1010MJ122724/RL20238680	402.00
					1115MJ123124/JM20238807	1,828.25
01000-10002000-60211000-00000-0000-000000	General Fund-Veteran Services-Software \- No Tag-No Value-No Value-No Value	11978	SHI G*****ons Inc	250000811	GB00542697	258.84
01000-11000100-61010000-00000-0000-000000	General Fund-Commissioners Court \- Administration-Advertising \- Legal Notices-No Value-No Value-No Value	96357	Eagle*****	250000378	500039557-115708	58.80
					500039557-117985	287.72
					500039557-121054	56.20
					500039557-121058	261.50
					500042384-123370	104.24
01000-11000500-60620000-00000-0000-000000	General Fund-Non\ -Departmental-Postage & Shipping-No Value-No Value-No Value	7467	UPS	250001418	0000F6731X414	78.56
01000-11000500-61280000-00000-0000-000000	General Fund-Non\ -Departmental-Dues-No Value-No Value-No Value	96353	Post *****ervation and Development Area Inc	250001748	09024	1,800.00
01000-11000500-61740000-00000-0000-000000	General Fund-Non\ -Departmental-Telephone-No Value-No Value-No Value	96844	Front*****ns of Texas	250001115	210-188-0806-111695-5 1224	2,200.88
01000-11002000-73530000-00000-0000-000000	General Fund-Community Support-Easter Seals-No Value-No Value-No Value	97137	Easte*****er Houston Inc	250000451	012025-25-036	8,750.00
01000-11010000-72201000-00000-1104-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys \- County Court at Law #1-No Value-Adult Misdemeanor-No Value	800687	Shime*****		2403762	650.00
		802205	Cune*****		2402888	650.00
		802239	Gimbe*****		1800867	650.00
					2101806	650.00
		802266	Rodri*****		2102353	650.00
					2403697	650.00
		91523	Herna*****		2400505	267.00
					2400611	267.00
					2403217	266.00
		95315	Law O*****tsberger		2404288	650.00
		95611	Law O*****helps, PC, The		2402225	650.00
	2402661			650.00		
	2402911*			650.00		
96368	Price*****		2403879	650.00		
01000-11010000-72202000-00000-1104-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys \- County Court at Law #1-No Value-Adult Misdemeanor-No Value	802205	Cune*****		2402002	650.00

Account	Account Description	Supplier Number	Party Name	Identifying PO	Invoice Number	Invoice Line Amount
	Appointed Attorneys \- County Court at Law #2- No Value-Adult Misdemeanor-No Value				2404028	650.00
					2404246	650.00
		802239	Gimbe*****		2404511	650.00
01000-11010000-72203000-00000-1104-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys \- Preindictment/Dismissal- No Value-Adult Misdemeanor-No Value	100000	Law O*****Andreski, PC		unfiled 12/19/24	650.00
01000-11010000-72204200-00000-1100-000000	General Fund-Court Support \- Criminal-Expert Witness Fees \- 472nd-No Value-Juvenile-No Value	100474	Gutie***** , LPC, PC		#14 125-J-23	560.00
					#15 125-J-23	1,559.16
01000-11010000-72206000-00000-1102-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys \- 272nd-No Value-Adult Felony-No Value	100000	Law O*****Andreski, PC		2304600	913.00
					2304601	912.00
		800687	Shime*****		2402821	0.00
					2403569	1,000.00
		801423	Davis*****		2201422*	750.00
		802239	Gimbe*****		2203477	1,000.00
					2402398	500.00
					2402399	500.00
					2402815	0.00
					2204860	3,466.66
		92302	Turnb*****PLLC		2301430	3,466.67
					2401801	4,216.67
		95315	Law O*****tsberger		2202508	1,000.00
		95611	Law O*****helps, PC, The		2301792*	1,000.00
	2400873*			1,000.00		
01000-11010000-72206000-00000-1104-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys \- 272nd-No Value-Adult Misdemeanor-No Value	100000	Law O*****Andreski, PC		2304120	650.00
		800687	Shime*****		2402821	650.00
					2403569	0.00
		801423	Davis*****		2401051	488.00
					2401452	487.00
		802239	Gimbe*****		2400892	300.00
					2402815	500.00
		95315	Law O*****tsberger		1904183	350.00
	2200711			350.00		
01000-11010000-72207000-00000-1102-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys \- 361st-No Value-Adult Felony-No Value	100000	Law O*****Andreski, PC		2301603	1,000.00
		800687	Shime*****		2301380	1,000.00
		801423	Davis*****		2100719	384.00
					2100720	383.00
					2404644	383.00
		802239	Gimbe*****		2402446	1,000.00
		95315	Law O*****tsberger		2202508	0.00
	2400563*			1,000.00		
01000-11010000-72207000-00000-1104-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys \- 361st-No Value-Adult	800687	Shime*****		2200894	362.00

Account	Account Description	Supplier Number	Party Name	Identifying PO	Invoice Number	Invoice Line Amount		
	Appointed Attorneys \- 361st-No Value-Adult Misdemeanor-No Value				2203859	363.00		
		802239	Gimbe*****		2400187	650.00		
		95315	Law O*****tsberger		2303839	650.00		
01000-11010000-72207100-00000-1102-000000	General Fund-Court Support \- Criminal-Investigator Fees \- 361st-No Value-Adult Felony-No Value	100000	Law O*****Andreski, PC		2402117-1	(25.00)		
01000-11010000-72207100-00000-1104-000000	General Fund-Court Support \- Criminal-Investigator Fees \- 361st-No Value-Adult Misdemeanor-No Value	100000	Law O*****Andreski, PC		2403192*	(50.00)		
01000-11010000-72209000-00000-0000-000000	General Fund-Court Support \- Criminal-Court Appointed Interpreter-No Value-No Value-No Value	91804	Sanch*****		2256	894.30		
					92425	Zaval*****	24-1213	482.50
							24-1214	482.50
							24-1215	170.00
							24-1216	170.00
							24-1217	170.00
01000-11010000-72670000-00000-0000-000000	General Fund-Court Support \- Criminal-Psychological Services-No Value-No Value-No Value	96087	Rocke*****PhD PLLC		140023883	990.00		
01000-11020000-61020000-00000-0000-000000	General Fund-Court Support \- Civil-Autopsy-No Value-No Value-No Value	21052	Travi*****		3300009070	15,564.00		
					90303	Hilli*****	9144	500.00
							9145	500.00
							9146	500.00
							9147	500.00
							9148	500.00
							9149	500.00
							9150	500.00
01000-11022720-72110000-00000-1001-000000	General Fund-Court Support \- Child Protective Svc \- 272nd-Attorney Fees-No Value-Custodial Parents-No Value	101406	Law O*****e J Latray		21003105 123024 210	210.00		
					22002968 123024 970	970.00		
		96841	Cline*****		24003426 123024 70	70.00		
01000-11022720-72110000-00000-1002-000000	General Fund-Court Support \- Child Protective Svc \- 272nd-Attorney Fees-No Value-Non Custodial Parents-No Value	95870	Burns*****PLLC		23001962 123024 560	560.00		
					96841	Cline*****	23003142 123024 90	90.00
01000-11023610-72110000-00000-1001-000000	General Fund-Court Support \- Child Protective Svc \- 361st-Attorney Fees-No Value-Custodial Parents-No Value	101406	Law O*****e J Latray		22000491 123024 1350	1,350.00		
01000-11023610-72110000-00000-1005-000000	General Fund-Court Support \- Child Protective Svc \- 361st-Attorney Fees-No Value-Children-No Value	96841	Cline*****		23002129 123024 570	570.00		
01000-11024720-72110000-00000-1001-000000	General Fund-Court Support Child Protective Svc \- 472nd-Attorney Fees-No Value-Custodial Parents-No Value	101406	Law O*****e J Latray		22003312 123024 1470	1,470.00		
					102295	Cain *****	24000044 123024 1150	1,150.00
							24000288 123024 530	530.00
		96841	Cline*****		23003490 123024 320	320.00		
01000-11024720-72110000-00000-1002-000000	General Fund-Court Support Child Protective Svc \- 472nd-Attorney Fees-No Value-Non Custodial Parents-No Value	95870	Burns*****PLLC		23003312 123024 5	5.00		
01000-11024720-72110000-00000-1005-000000	General Fund-Court Support Child Protective Svc \- 472nd-Attorney Fees-No Value-Children-No Value	96841	Cline*****		24001343 123024 290	290.00		



Account	Account Description	Supplier Number	Party Name	Identifying PO	Invoice Number	Invoice Line Amount	
	Svc \- 4 /2nd-Attorney Fees-No Value-Children-No Value				24003097 123024 650	650.00	
01000-11028500-72110000-00000-1001-000000	General Fund-Court Support \- Child Protective Svc \- 85th-Attorney Fees-No Value-Custodial Parents-No Value	102295	Cain *****		22003030 123024 2570	2,570.00	
					23002491 123024 1530	1,530.00	
01000-11028500-72110000-00000-1005-000000	General Fund-Court Support \- Child Protective Svc \- 85th-Attorney Fees-No Value-Children-No Value	101281	McKer*****		24001421 123024 100	100.00	
					24001421 123024 120	120.00	
		96841	Cline*****		17002504 123024 220	220.00	
					20001390 123024 20	20.00	
					23001019 123024 50	50.00	
					24000945 123024 70	70.00	
01000-11050000-72201000-00000-0000-000000	General Fund-Court Support \- Guardianship-Court Appointed Attorneys \- County Court at Law #1-No Value-No Value-No Value	801870	Hoels*****more, Poole & Turnbull PC		900-G	2,970.00	
		96358	Benn,*****		909-G	1,455.00	
					910-G	1,245.00	
01000-11050000-72201300-00000-0000-000000	General Fund-Court Support \- Guardianship-Other Litigation Expenses \- CCL#1-No Value-No Value-No Value	801870	Hoels*****more, Poole & Turnbull PC		900-G	135.55	
01000-11100000-65950000-00000-0000-000000	General Fund-Fleet Shop \- Light Equipment \- Administration-Vehicle Maintenance-No Value-No Value-No Value	21268	Brazo*****	250000013	106559-25	7.50	
					108696-25	7.50	
					117601-25	7.50	
					163646-25	7.50	
					191373-25	7.50	
					311562-25	7.50	
					349724-25	7.50	
					740446-25	7.50	
					A19618-25	7.50	
					A19619-25	7.50	
					A19620-25	7.50	
					A43784-25	7.50	
01000-11210020-61740000-00000-0000-000000	General Fund-Elections Administrator-Telephone-No Value-No Value-No Value	96844	Front*****ns of Texas	250001115	210-188-0806-111695-5 1224	169.10	
01000-11210020-61801000-00000-0000-000000	General Fund-Elections Administrator-Travel-No Value-No Value-No Value	Employee	Trudy*****		TRVL000289376621	700.22	
01000-11210020-61880000-00000-0000-000000	General Fund-Elections Administrator-Utilities Expenditure-No Value-No Value-No Value	20	Bryan*****	250000598	2046467 1124	775.90	
01000-12000100-60600000-00000-0000-000000	General Fund-County Treasurer \- Administration-Office Supplies-No Value-No Value-No Value	91018	Stap*****mmercial Inc	250001468	6020041900	96.58	
					6020041915	(24.05)	
					250001504	6020041916	56.43
01000-12000100-61500000-00000-0000-000000	General Fund-County Treasurer \- Administration-Printing-No Value-No Value-No Value	101935	Great*****	250001651	9546988	1,291.21	
01000-12500100-65010000-00000-0000-000000	General Fund-Risk Management \- Administration-Accidents & Claims-No Value-No Value-No Value	801553	City *****	250000544	9712	504.20	
01000-13000100-60600000-00000-0000-000000	General Fund-Tax Assessor \- Collector \- Administration-Office Supplies-No Value-No Value-No Value	9728	Wilto*****Ltd	250001774	372707	50.72	

Account	Account Description	Supplier Number	Party Name	Identifying PO	Invoice Number	Invoice Line Amount
01000-13000100-61500000-00000-0000-000000	General Fund-Tax Assessor \- Collector \- Administration-Printing-No Value-No Value-No Value	1229	Alpha*****	250001567	68234	1,991.68
01000-13000100-61880000-00000-0000-000000	General Fund-Tax Assessor \- Collector \- Administration-Utilities Expenditure-No Value-No Value-No Value	20	Bryan*****	250000600	2337093 1224	1,539.68
01000-13000100-71025000-00000-0000-000000	General Fund-Tax Assessor \- Collector \- Administration-Contract Services-No Value-No Value-No Value	102263	Catal*****	250000220	INV308339423	1,980.00
		21070	Cummj*****	250001773	1477772	165.01
		95078	Matri*****	250000120	250016	111.00
01000-14000006-60211000-00000-0000-000000	General Fund-Information Technology \- Non Capital-Software \- No Tag-No Value-No Value-No Value	92226	IBM C*****	250001706	4548531	595.98
01000-14000006-60500000-00000-0000-000000	General Fund-Information Technology \- Non Capital-Equipment & I.T. Enhancement-No Value-No Value-No Value	11497	South*****ehouse	250001025	INV00825726	2,346.00
01000-14000006-61880000-00000-0000-000000	General Fund-Information Technology \- Non Capital-Utilities Expenditure-No Value-No Value-No Value	97206	Optim*****	250000147	07707-146117-01-1 DEC 24	256.74
01000-14000006-71020000-00000-0000-000000	General Fund-Information Technology \- Non Capital-Computer Contracts-No Value-No Value-No Value	100459	Uniqu*****logy	250001609	INV-0232243	73,648.59
		101892	Presi*****	250001223	6011924001027	18,360.00
		20	Bryan*****	250001754	IC022530	1,374.49
		95023	Harri*****nt Solutions Inc	250001602	TAMN00005415	48,579.00
		95956	Diner*****	250001742	INV-20241208	700.00
01000-15000100-60500000-00000-0000-000000	General Fund-Human Resources \- Administration-Equipment & I.T. Enhancement-No Value-No Value-No Value	11497	South*****ehouse	250001215	INV00825756	5,545.90
					INV00825904	230.80
01000-15000100-61110000-00000-0000-000000	General Fund-Human Resources \- Administration-Conference & Seminar Fees-No Value-No Value-No Value	103022	Strat*****Resources/SGR	250001636	2024-108957	250.00
01000-15000100-61240000-00000-0000-000000	General Fund-Human Resources \- Administration-Drug Testing-No Value-No Value-No Value	97285	Any T*****	250001185	10069	240.00
01000-16000100-71025000-00000-0000-000000	General Fund-County Auditor \- Administration-Contract Services-No Value-No Value-No Value	101724	The G*****	250000837	000120	4,000.00
01000-16500100-60080000-00000-0000-000000	General Fund-Purchasing \- Administration-Clothing/Uniforms-No Value-No Value-No Value	91345	CC Cr*****	250001648	N784875	574.25
01000-17000100-60440000-00000-0000-000000	General Fund-Facilities Services \- Administration-Janitorial Supplies-No Value-No Value-No Value	94806	Perry	250000366	IN-1567636	222.75
01000-17000100-61740000-00000-0000-000000	General Fund-Facilities Services \- Administration-Telephone-No Value-No Value-No Value	96844	Front*****ns of Texas	250001115	210-188-0806-111695-5 1224	84.55
01000-17000100-65050000-00000-0000-000000	General Fund-Facilities Services \- Administration-Building Maintenance-No Value-No Value-No Value	11807	Grain*****	250000183	9349274473	40.04
					9358160274	94.16
		11869	Lowes*****	250000143	983820	71.16
		12272	McMas*****Company Inc	250000095	38175952	55.15
		21638	Home *****	250000149	841582141	244.86

Account	Account Description	Supplier Number	Party Name	Identifying PO	Invoice Number	Invoice Line Amount
		96354	FastS*****	25000166	2834956	44.38
					2835417	78.08
01000-17000100-65051000-00000-0000-000000	General Fund-Facilities Services \- Administration-Air Conditioning/Heating Maintenance-No Value-No Value-No Value	102931	Hunto*****	250001581	D1035814	278.95
		11807	Grain*****	250000154	9356954389	89.12
				250001688	9349646241	3,023.49
		21688	Carri*****C	250000997	13609299-00	648.72
		321	Johns*****	250000077	10434839	124.12
					10434842	193.82
					10434950	30.47
		7141	Baker*****mpany LLC	250000216	FM44790	491.87
					FM62370	99.97
					FM63036	61.62
					FM80056	189.87
		97204	Frank*****rs & Pumps LLC	250001577	10572	569.52
01000-17000100-65052000-00000-0000-000000	General Fund-Facilities Services \- Administration-Carpentry & Building Repair-No Value-No Value-No Value	97596	Amazo*****	250001679	1PVV-QTNT-RL3D	88.29
01000-17000100-65053000-00000-0000-000000	General Fund-Facilities Services \- Administration-Electrical System Maintenance-No Value-No Value-No Value	262	Deale*****pply	250001681	S101418055.001	462.50
					S101418055.002	462.50
01000-17000100-65056000-00000-0000-000000	General Fund-Facilities Services \- Administration-Plumbing Maintenance-No Value-No Value-No Value	11807	Grain*****	250000151	9351988150	41.79
		11869	Lowe*****	250000112	982594	53.88
		92196	Fergu*****Inc	250000060	1441752	50.14
01000-17000100-65057000-00000-0000-000000	General Fund-Facilities Services \- Administration-Remodel Projects-No Value-No Value-No Value	103011	Calla*****c	250001487	2412-127828	243.43
01000-17000100-65320000-00000-0000-000000	General Fund-Facilities Services \- Administration-Equipment Maintenance-No Value-No Value-No Value	11682	Napa*****	250000070	186244	17.81
01000-17000100-65510000-00000-0000-000000	General Fund-Facilities Services \- Administration-Pest Control-No Value-No Value-No Value	96836	Allst*****	250000007	122024	1,220.00
01000-17000100-71025000-00000-0000-000000	General Fund-Facilities Services \- Administration-Contract Services-No Value-No Value-No Value	91287	Hunto*****	250001126	JC92293	10,552.00
				250001620	SVC270523	2,321.00
01000-17000100-71500000-00000-0000-000000	General Fund-Facilities Services \- Administration-Rental \- Equipment-No Value-No Value-No Value	91287	Hunto*****	250001757	SVC268221	2,838.00
01000-17000100-71512000-00000-0000-000000	General Fund-Facilities Services \- Administration-Rental \- Uniforms-No Value-No Value-No Value	19837	Unif*****	250000036	2960114188	14.28
					2960114189	118.62
					2960114190	10.96
					2960114191	9.67
01000-17000200-65400000-00000-0000-000000	General Fund-Landscaping-Grounds Maintenance-No Value-No Value-No Value	102996	Harre*****	250001455	INV01980335	360.91
					INV01981842	210.00
01000-17000200-71080000-00000-0000-000000	General Fund-Landscaping-Grounds Maintenance-No Value-No Value-No Value	103000	Landm*****oup	250001456	15327	2,290.00

Account	Account Description	Supplier Number	Party Name	Identifying PO	Invoice Number	Invoice Line Amount
01000-17000200-71512000-00000-0000-000000	General Fund-Landscaping-Rental \- Uniforms-No Value-No Value-No Value	19837	Unifi*****	250000036	2960114189	2.86
01000-18000100-60400000-00000-0000-000000	General Fund-County Attorney \- Administration-Investigation Supplies-No Value-No Value-No Value	429	CHI S*****  Health Ctr	250000105	1224	540.00
01000-18000100-61218000-00000-0000-000000	General Fund-County Attorney \- Administration-Court Costs \- Mental Cases-No Value-No Value-No Value	61732	Travi*****	250000113	C-1MH-24-001720	632.00
01000-18000100-61620000-00000-0000-000000	General Fund-County Attorney \- Administration-Subscriptions & Publications-No Value-No Value-No Value	16290	Lexis*****	250000100	3095542875	534.00
01000-18000100-61801000-00000-0000-000000	General Fund-County Attorney \- Administration-Travel-No Value-No Value-No Value	Employee	Earl *****		TRVL000284728351	152.89
01000-19000100-60500000-00000-0000-000000	General Fund-District Attorney \- Administration-Equipment & I.T. Enhancement-No Value-No Value-No Value	94806	Perry	250001687	IN-1567423	101.03
01000-19000100-60600000-00000-0000-000000	General Fund-District Attorney \- Administration-Office Supplies-No Value-No Value-No Value	94806	Perry	250001687	IN-1567423	444.97
01000-19000100-61210000-00000-0000-000000	General Fund-District Attorney \- Administration-Court Costs-No Value-No Value-No Value	100674	Adair*****PR	250001781	1001	500.00
		103004	Marti*****	250001728	12182024	406.25
01000-19000100-61620000-00000-0000-000000	General Fund-District Attorney \- Administration-Subscriptions & Publications-No Value-No Value-No Value	16290	Lexis*****	250001474	3095541830	1,974.00
01000-22200100-61900000-00000-0000-000000	General Fund-361st District Court \- Administration-Visiting Court Reporters-No Value-No Value-No Value	100674	Adair*****PR		110.1	1,171.52
01000-24101100-61801000-00000-0000-000000	General Fund-Justice of Peace \- Precinct 1 \- Administration-Travel-No Value-No Value-No Value	Employee	Kenny*****		TRVL000289879914	387.86
01000-24101100-61880000-00000-0000-000000	General Fund-Justice of Peace \- Precinct 1 \- Administration-Utilities Expenditure-No Value-No Value-No Value	7490	Colle*****ties	250000610	5613977515 1224	534.41
01000-24301100-61740000-00000-0000-000000	General Fund-Justice of Peace \- Precinct 3 \- Administration-Telephone-No Value-No Value-No Value	96844	Front*****ns of Texas	250001115	210-188-0806-111695-5 1224	110.62
01000-26001000-61730000-00000-0000-000000	General Fund-Community Supervision \- Support-Telephone \- Long Distance-No Value-No Value-No Value	16011	Depar*****tion Resources		25110869N	0.02
01000-26001000-61740000-00000-0000-000000	General Fund-Community Supervision \- Support-Telephone-No Value-No Value-No Value	96844	Front*****ns of Texas	250001115	210-188-0806-111695-5 1224	176.10
01000-26002000-61740000-00000-0000-000000	General Fund-Health Department \- Support-Telephone-No Value-No Value-No Value	96844	Front*****ns of Texas	250001115	210-188-0806-111695-5 1224	103.05
01000-28000100-61730000-00000-0000-000000	General Fund-Sheriff Office \- Administration-Telephone \- Long Distance-No Value-No Value-No Value	16011	Depar*****tion Resources		25110869N	0.06

Account	Account Description	Supplier Number	Party Name	Identifying PO	Invoice Number	Invoice Line Amount
01000-28000100-61740000-00000-0000-000000	General Fund-Sheriff Office \- Administration-Telephone-No Value-No Value-No Value	96844	Front*****ns of Texas	250001115	210-188-0806-111695-5 1224	249.65
01000-28002000-60350000-00000-0000-000000	General Fund-Sheriff Office \- Jail Administration-Food and Food Supplements-No Value-No Value-No Value	96384	Best *****p	250001519	27175	10,000.74
01000-28002000-60440000-00000-0000-000000	General Fund-Sheriff Office \- Jail Administration-Janitorial Supplies-No Value-No Value-No Value	21638	Home *****	250001511	839829108	796.23
		94806	Perry	250000938	IN-1562161	5,208.81
01000-28002000-60500000-00000-0000-000000	General Fund-Sheriff Office \- Jail Administration-Equipment & I.T. Enhancement-No Value-No Value-No Value	11497	South*****house	250000782	INV00825260	937.00
01000-28002000-61390000-00000-0000-000000	General Fund-Sheriff Office \- Jail Administration-Inmate \- Clothing-No Value-No Value-No Value	97064	Victo*****	250001629	INV107752	1,977.08
01000-28002000-61680000-00000-0000-000000	General Fund-Sheriff Office \- Jail Administration-Training-No Value-No Value-No Value	10336	Texas***** Extension Service	250001705	EH7312010	164.00
01000-28002000-65550000-00000-0000-000000	General Fund-Sheriff Office \- Jail Administration-Radio Maintenance-No Value-No Value-No Value	459	Texas*****of Bryan Inc	250001339	29716	450.00
01000-28003000-61395000-00000-0000-000000	General Fund-Jail Medical Services-Inmate \- Health Care-No Value-No Value-No Value	93814	Henry*****	250000268	28488047	692.41
01000-28003000-61730000-00000-0000-000000	General Fund-Jail Medical Services-Telephone \- Long Distance-No Value-No Value-No Value	16011	Depar*****tion Resources		25110869N	4.79
01000-30101100-61880000-00000-0000-000000	General Fund-Constable Precinct 1 \- Administration-Utilities Expenditure-No Value-No Value-No Value	7490	Colle*****ties	250000610	5613977515 1224	534.40
01000-30201100-60600000-00000-0000-000000	General Fund-Constable Precinct 2 \- Administration-Office Supplies-No Value-No Value-No Value	94806	Perry	250000471	IN-1567422	10.29
01000-30301100-61801000-00000-0000-000000	General Fund-Constable Precinct 3 \- Administration-Travel-No Value-No Value-No Value	Employee	Chris*****dano		TRVL000284922246	1,202.40
			Richa*****		TRVL000286680595	172.00
01000-30401100-61801000-00000-0000-000000	General Fund-Constable Precinct 4 \- Administration-Travel-No Value-No Value-No Value	Employee	Glend*****		TRVL000289214592	827.43
01000-31000100-60170000-00000-0000-000000	General Fund-Juvenile Services \- Administration Probation-Copier/Printer/Fax Supplies-No Value-No Value-No Value	91018	Stapl*****mmercial Inc	250001510	6020041917	183.77
				250001671	6020041926	188.32
01000-31000100-60600000-00000-0000-000000	General Fund-Juvenile Services \- Administration Probation-Office Supplies-No Value-No Value-No Value	91018	Stapl*****mmercial Inc	250001502	6020041914	215.65
				250001557	6020041896	103.98
				250001621	6020041919	19.86
				250001652	6020041922	23.69
				250001671	6020041926	22.68
				250001708	6020041897	9.77
01000-31000100-61060000-00000-0000-000000	General Fund-Juvenile Services \- Administration Probation-Bonds-No Value-No Value-No Value	161	Anco *****es of Bryan/College Station Inc	250001628	33420	71.00

Account	Account Description	Supplier Number	Party Name	Identifying PO	Invoice Number	Invoice Line Amount
01000-31000100-61470000-00000-0000-000000	General Fund-Juvenile Services \- Administration Probation-Prescriptions-No Value-No Value-No Value	97342	TCSI *****		19498-1	51.94
					19500-1	57.82
01000-31000100-72270000-00000-0000-000000	General Fund-Juvenile Services \- Administration Probation-Dental Services-No Value-No Value-No Value	805027	Svajd*****	250000177	17664	60.00
					17665	60.00
01000-31000100-72670000-00000-0000-000000	General Fund-Juvenile Services \- Administration Probation-Psychological Services-No Value-No Value-No Value	100474	Gutie*****., LPC, PC	250000021	12*	560.00
01000-31000110-61740000-00000-0000-000000	General Fund-Juvenile Services \- Administration Court-Telephone-No Value-No Value-No Value	96844	Front*****ns of Texas	250001115	210-188-0806-111695-5 1224	1,328.42
01000-31000220-60170000-00000-0000-000000	General Fund-Juvenile Services \- Detention-Copier/Printer/Fax Supplies-No Value-No Value-No Value	91018	Stapl*****mmercial Inc	250001621	6020041919	149.50
				250001708	6020041897	309.62
01000-31000220-60240000-00000-0000-000000	General Fund-Juvenile Services \- Detention-Detention Supplies-No Value-No Value-No Value	4792	ICS J*****	250001718	INV805550	843.12
01000-31000220-60350000-00000-0000-000000	General Fund-Juvenile Services \- Detention-Food and Food Supplements-No Value-No Value-No Value	101646	Gold *****	250000029	3184465	7.50
		101854	Hilan*****mpany LLC	250000018	0541223249095100	302.50
					0541230249099254	269.00
		102244	Broth*****	250000199	00058469	357.55
		96917	Gordo*****nc	250001452	9017557948	1,671.10
9017721377	1,390.84					
01000-31000220-60600000-00000-0000-000000	General Fund-Juvenile Services \- Detention-Office Supplies-No Value-No Value-No Value	91018	Stapl*****mmercial Inc	250001502	6020041914	22.68
				250001652	6020041922	30.36
01000-31000220-61390000-00000-0000-000000	General Fund-Juvenile Services \- Detention-Inmate \- Clothing-No Value-No Value-No Value	4792	ICS J*****	250001718	INV805550	484.47
01000-31000220-61395000-00000-0000-000000	General Fund-Juvenile Services \- Detention-Inmate \- Health Care-No Value-No Value-No Value	93814	Henry*****	250001761	29951280	134.57
01000-34000100-73180000-00000-0000-000000	General Fund-Indigent Health Care \- Administration-Brazos Valley Council Of Government-No Value-No Value-No Value	9646	MHMR *****zos Valley	250000449	122024-25-037	20,000.00
01000-35500100-61280000-00000-0000-000000	General Fund-Emergency Management \- Administration-Dues-No Value-No Value-No Value	7628	Emerg*****Association of Texas	250001782	04099	150.00
01000-36000100-60440000-00000-0000-000000	General Fund-Exposition Center \- Administration-Janitorial Supplies-No Value-No Value-No Value	91018	Stapl*****mmercial Inc	250001778	6020041923	52.47
					6020041925	33.79
		94806	Perry	250000713	IN-1559863	17.54
01000-36000100-65320000-00000-0000-000000	General Fund-Exposition Center \- Administration-Equipment Maintenance-No Value-No Value-No Value	11869	Lowes*****	250000702	984510	114.08
		97037	WRI O*****	250000712	125881	51.98
				250001772	125880	3,699.30
01000-36000100-65400000-00000-0000-000000	General Fund-Exposition Center \- Administration-Grounds Maintenance-No Value-No Value-No Value	11869	Lowes*****	250000665	973476	139.70
01000-36500100-60440000-00000-0000-000000	General Fund-Brazos Center \- Administration-	21638	Home *****	250001690	841731128	51.66

Account	Account Description	Supplier Number	Party Name	Identifying PO	Invoice Number	Invoice Line Amount
	Janitorial Supplies-No Value-No Value-No Value	90312	State*****ons	250001691	903608248	139.89
01000-36500100-61740000-00000-0000-000000	General Fund-Brazos Center \- Administration-Telephone-No Value-No Value-No Value	96844	Front*****ns of Texas	250001115	210-188-0806-111695-5 1224	84.55
01000-36500100-61880000-00000-0000-000000	General Fund-Brazos Center \- Administration-Utilities Expenditure-No Value-No Value-No Value	60	Atmos*****	250000635	3061319194 1224	2,054.45
01000-37000100-61110000-00000-0000-000000	General Fund-County Agriculture Extension \- Administration-Conference & Seminar Fees-No Value-No Value-No Value	Employee	Matth*****		TRVL000289371627	140.00
01000-37000100-61801000-00000-0000-000000	General Fund-County Agriculture Extension \- Administration-Travel-No Value-No Value-No Value	Employee	Matth*****		TRVL000289371627	178.22
					TRVL000289371641	188.94
01000-37000100-61880000-00000-0000-000000	General Fund-County Agriculture Extension \- Administration-Utilities Expenditure-No Value-No Value-No Value	20	Bryan*****	250000636	2222726 1224	806.49
01000-50000100-71025000-00000-0000-000000	General Fund-County Records Management \- Administration-Contract Services-No Value-No Value-No Value	97068	Iron *****	250000674	JYHM937	592.00
					JZY505	595.06
01000-56001000-61740000-00000-0000-000000	General Fund-Road & Bridge \- Administration-Telephone-No Value-No Value-No Value	96844	Front*****ns of Texas	250001115	210-188-0806-111695-5 1224	0.31
01000-56001000-61880000-00000-0000-000000	General Fund-Road & Bridge \- Administration-Utilities Expenditure-No Value-No Value-No Value	1038	Wicks***** Utility District	250000334	107194 1124	134.92
		20	Bryan*****	250000638	2042814 1224	28.43
		97206	Optim*****	250000163	07707-108661-01-4-12312024	140.07
01000-56001000-65670000-00000-0000-000000	General Fund-Road & Bridge \- Administration-Road and Bridge \- Maintenance\General-No Value-No Value-No Value	90361	State*****ransport Ltd	250001488	SMT326813	39,300.07
01000-56001000-65700000-00000-0000-000000	General Fund-Road & Bridge \- Administration-Road Signs-No Value-No Value-No Value	8236	Vulca*****	250001204	R54549	17,790.00
01000-56001000-71512000-00000-0000-000000	General Fund-Road & Bridge \- Administration-Rental \- Uniforms-No Value-No Value-No Value	19837	Unifi*****	250000135	2960113383	202.50
					2960114185	178.76
01000-56002000-60600000-00000-0000-000000	General Fund-Fleet Shop \- Heavy Equipment-Office Supplies-No Value-No Value-No Value	9728	Wilto*****Ltd	250001770	372699	85.17
01000-56002000-65950000-00000-0000-000000	General Fund-Fleet Shop \- Heavy Equipment-Vehicle Maintenance-No Value-No Value-No Value	21268	Brazo*****	250000055	B19948-25	7.50
					B19949-25	7.50
					B19950-25	7.50
				250000055	A78446-25	7.50
01000-56002000-71512000-00000-0000-000000	General Fund-Fleet Shop \- Heavy Equipment-Rental \- Uniforms-No Value-No Value-No Value	19837	Unifi*****	250000062	2960113384	29.23
					2960114186	29.23
01000-56005000-61740000-00000-0000-000000	General Fund-Environmental Protection-Telephone-No Value-No Value-No Value	101833	Brigh*****	250000169	313741992-12162024	61.79
		96844	Front*****ns of Texas	250001115	210-188-0806-111695-5 1224	411.53
01000-56005000-61880000-00000-0000-000000	General Fund-Environmental Protection-Utilities Expenditure-No Value-No Value-No Value	1038	Wicks***** Utility District	250000334	102464 1224	0.38
		20	Bryan*****	250000338	2077216 1124	42.73
		4582	Wellb*****ity District	250000335	202-1420-00 1224	38.13

Account	Account Description	Supplier Number	Party Name	Identifying PO	Invoice Number	Invoice Line Amount
					306-0720-00 1224	38.13
15000-52000100-61620000-00000-0000-000000	Law Library Fund-Law Library Fund \- Administration-Subscriptions & Publications-No Value-No Value-No Value	16290	Lexis*****	250000551	3095542866	1,517.00
				250000765	3095542868	751.00
				250000767	3095511486	1,020.00
29000-13006000-61801000-00000-0000-000000	Vehicle Inventory Interest Fund-Vehicle Inventory Interest-Travel-No Value-No Value-No Value	Employee	Tonia*****		TRVL000282701850	253.50
30000-272300-60600000-00000-0000-000000	Brazos County Grant Fund-Texas Indigent Defense Commission Grant\ - 212\ -25\ -C03- Office Supplies-No Value-No Value-No Value	9728	Wlito*****Ltd	250001715	372624	158.24
					372624.1	42.48
30000-424100-71020000-00000-0000-000000	Brazos County Grant Fund-Metropolitan Planning \- Administration-Computer Contracts-No Value-No Value-No Value	11978	SHI G*****ons Inc	250000606	GB00543167	1,029.60
31000-63340510-80100000-00000-0000-000000	American Rescue Plan Act-Medical Examiner \- Non Grant Captal-Buildings-No Value-No Value-No Value	102373	Broad*****	250001082	2391500-15	54,518.00
34000-19200100-71020000-00000-0000-000000	District Attorney Crime Fund-District Attorney Crime Fund \- Administration-Computer Contracts-No Value-No Value-No Value	95078	Matri*****	250001131	250015	90.00
43231-63432356-80715000-00000-0000-000000	Off System Road Bond-Road & Bridge-Roads \- Capital-No Value-No Value-No Value	95596	Larry*****c	240000956	Pay App #12	865,630.50
50000-64005000-71112000-00000-0000-000000	Health and Life Insurance Fund-Group Insurance \- Administration-Medical Claims \- County-No Value-No Value-No Value	6313	Texas*****Counties		2177252024122000	241,834.03
50000-64005000-71113000-00000-0000-000000	Health and Life Insurance Fund-Group Insurance \- Administration-Dental Claims \- County-No Value-No Value-No Value	6313	Texas*****Counties		2177252024122000	15,337.67
50000-64005100-61740000-00000-0000-000000	Health and Life Insurance Fund-Health & Wellness Clinic-Telephone-No Value-No Value-No Value	96844	Front*****ns of Texas	250001115	210-188-0806-111695-5 1224	84.55
60000-00000000-31120000-00000-0000-000000	Payroll Agency Fund-No Value-Deferred Compensation \- Nationwide-No Value-No Value-No Value	3382	Natio***** Solutions		12.27.24	7,716.34
60000-00000000-31125000-00000-0000-000000	Payroll Agency Fund-No Value-Deferred Compensation \- Secur Benefit-No Value-No Value-No Value	6165	Secur***** Insurance Co		12.27.24	2,175.00
60000-00000000-31128000-00000-0000-000000	Payroll Agency Fund-No Value-Deferred Compensation \- VALIC-No Value-No Value-No Value	10789	Varia***** Insurance Co Inc		12.27.24	3,982.50
60000-00000000-31150000-00000-0000-000000	Payroll Agency Fund-No Value-County Property Tax Payable-No Value-No Value-No Value	21268	Brazo*****		12.27.24 **** 9100	50.00
			Brazo*****		12.27.24 **** 9101	50.00
60000-00000000-31204100-00000-0000-000000	Payroll Agency Fund-No Value-Withholding \- Child Care-No Value-No Value-No Value	101981	McCon*****		DCA 12.27.2024 RHM	226.40
		102138	Fishe*****		DCA 12.27.2024 AF	208.33
		102528	Chest*****		DCA 12.27.2024 CC	41.26
		103030	Youni*****		DCA 12.27.2024 SY	245.31
60000-00000000-31204200-00000-0000-000000	Payroll Agency Fund-No Value-Withholding \- Unreimb. Medical-No Value-No Value-No Value	101955	Garci*****		FSA 12.27.2024 DG	3.74
		102887	Mitch*****		FSA 12.27.2024 JM	437.30



Account	Account Description	Supplier Number	Party Name	Identifying PO	Invoice Number	Invoice Line Amount
		103036	Leflo*****		FSA 12.27.2024 JL	44.52
60000-00000000-31244000-00000-0000-000000	Payroll Agency Fund-No Value-Withholding \- Levy \- Bankruptcy-No Value-No Value-No Value	94674	Peake*****		12.27.24	618.47
60000-00000000-31600000-00000-0000-000000	Payroll Agency Fund-No Value-Withholding \- United Way-No Value-No Value-No Value	3395	Unite*****zos Valley		12.27.24	29.77
91000-53000100-60500000-00000-0000-000000	Health \- County Health District-Health Department \- Administration-Equipment & I.T. Enhancement-No Value-No Value-No Value	102998	Ameri*****	250001638	29018405	621.96
		11497	South*****ehouse	250001492	INV00827785	34.76
91000-53000100-71025000-00000-0000-000000	Health \- County Health District-Health Department \- Administration-Contract Services-No Value-No Value-No Value	94324	Audio*****Inc	250000394	76348	35.00
91000-53002100-60360000-00000-0000-000000	Health \- County Health District-C4 Clinic-Furniture Expense-No Value-No Value-No Value	9728	Wilto*****Ltd	250001593	327670.2	532.42
					372670	140.24
91000-53002100-60600000-00000-0000-000000	Health \- County Health District-C4 Clinic-Office Supplies-No Value-No Value-No Value	9728	Wilto*****Ltd	250001590	372671	251.44
					372671.2	182.93
91000-533200-61010000-00000-0000-000000	Health \- County Health District-Texas A&M Health Science Center Vaccination Project-Advertising \- Legal Notices-No Value-No Value-No Value	8493	KBTX	250000951	3741464A-2	3,000.00
		93391	Bryan*****rporation	250000961	4021-00068-0001	900.00
					4021-00069-0001	1,080.00
97000-551100-69306000-00000-0000-000000	CSCD \- Community Supervision-Basic Supervision-Computer Contracts \- CSCD-No Value-No Value-No Value	94170	Corre*****Solutions LP	240004859	56908	520.00
97000-551100-69400000-00000-0000-000000	CSCD \- Community Supervision-Basic Supervision-Office Supplies \- CSCD-No Value-No Value-No Value	94806	Perry		IN-1557964	224.06
				250001731	IN-1567532	759.96
97000-551100-69401000-00000-0000-000000	CSCD \- Community Supervision-Basic Supervision-Computer Supplies \- CSCD-No Value-No Value-No Value	94806	Perry	250001731	IN-1567532	3,369.55
<b>Grand Total</b>						<b>1,631,524.85</b>



**BRAZOS COUNTY  
BRYAN, TEXAS**

DEPARTMENT: NUMBER:  
DATE OF COURT MEETING: 1/7/2025  
ITEM: Approval of Payment of Claims:  
• a. 8207164 - 8207262  
• b. 9203173 - 9203211  
TO: Commissioners Court  
DATE: 01/03/2025  
FISCAL IMPACT: False  
BUDGETED: False  
DOLLAR AMOUNT: \$0.00

**ATTACHMENTS:**

<u>File Name</u>	<u>Description</u>	<u>Type</u>
Bill_List-Public_01.07.25.pdf	Payment of Claims	Backup Material
Bill_List-Internal_01.07.25.pdf	Payment of Claims - Internal	Backup Material

ATTEST: Karen McQueen  
KAREN MCQUEEN  
COUNTY CLERK

APPROVED [Signature] 1/7/25  
Duane Peters Date  
County Judge



**BRAZOS COUNTY  
BRYAN, TEXAS**

DEPARTMENT: Budget Office NUMBER:

DATE OF COURT MEETING: 1/7/2025

ITEM: Acknowledgement of the 2024-2025 Budget to Actuals by Fund as of January 2, 2025.  
Acknowledgement of the 2024-2025 Contingency Budget to Actuals as of January 2, 2025.

TO: Commissioners Court

FROM: Nina Payne

DATE: 12/31/2024

FISCAL IMPACT: False

BUDGETED: False

DOLLAR AMOUNT: \$0.00

**ATTACHMENTS:**

<b><u>File Name</u></b>	<b><u>Description</u></b>	<b><u>Type</u></b>
<a href="#">Budget to Actuals FY 2025.pdf</a>	FY 2024-2025 Budget to Actuals by Fund as of 1/2/2025	Backup Material
<a href="#">FY 25 Contingency Budget to Actuals Fund.pdf</a>	FY 2024-2025 Contingency Budget to Actuals by Fund as of 1/2/25	Backup Material

**Brazos County, Texas**  
**FY 2024-2025 Budget to Actuals -**  
**Revenue and Expenditure**  
**Categories Report by Fund**  
**(Unaudited)**

Fund: 01000 General Fund

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
<b>Taxes</b>	<b>119,608,263</b>	<b>131,167,122</b>	<b>139,852,629</b>	<b>25,438,972</b>	<b>18%</b>
Charges for Services	14,373,002	13,985,011	13,624,275	1,697,505	12%
<b>Interest Income</b>	<b>8,311,341</b>	<b>12,656,049</b>	<b>10,275,000</b>	<b>1,760,565</b>	<b>17%</b>
Other Revenue	1,265,902	2,820,499	1,086,700	216,294	20%
<b>Reserves</b>	<b>-</b>	<b>0</b>	<b>101,741,160</b>	<b>-</b>	<b>-</b>
Intergovernmental	8,218,468	968,398	857,002	297,785	35%
<b>Other Financing Sources</b>	<b>215,777</b>	<b>190,452</b>	<b>210,000</b>	<b>20,000</b>	<b>10%</b>
<b>Total Revenue</b>	<b>\$151,992,753</b>	<b>\$161,787,532</b>	<b>\$267,646,766</b>	<b>\$29,431,121</b>	<b>11%</b>

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
<b>Salaries and Wages</b>	<b>49,486,058</b>	<b>57,114,903</b>	<b>65,886,023</b>	<b>14,644,195</b>	<b>22%</b>
<b>Outside Labor Costs</b>	<b>104,348</b>	<b>177,763</b>	<b>163,000</b>	<b>107,763</b>	<b>66%</b>
<b>Benefits</b>	<b>27,183,091</b>	<b>31,575,201</b>	<b>37,844,757</b>	<b>8,845,843</b>	<b>23%</b>
<b>Supplies and Other Charges</b>	<b>9,058,121</b>	<b>9,412,807</b>	<b>12,861,535</b>	<b>2,956,286</b>	<b>23%</b>
<b>Contingency</b>	<b>-</b>	<b>-</b>	<b>7,173,793</b>	<b>-</b>	<b>-</b>
<b>Repairs and Maintenance</b>	<b>4,532,190</b>	<b>9,794,592</b>	<b>21,788,638</b>	<b>2,074,853</b>	<b>10%</b>
<b>Contractual Services</b>	<b>9,372,616</b>	<b>8,872,895</b>	<b>10,745,147</b>	<b>2,664,934</b>	<b>25%</b>
<b>Professional Services</b>	<b>6,379,393</b>	<b>7,516,511</b>	<b>14,152,695</b>	<b>1,390,320</b>	<b>10%</b>
<b>Community Contracts</b>	<b>4,716,979</b>	<b>5,616,842</b>	<b>7,570,308</b>	<b>2,234,826</b>	<b>30%</b>
<b>Capital Outlay</b>	<b>7,260,102</b>	<b>7,220,517</b>	<b>12,168,102</b>	<b>1,189,127</b>	<b>10%</b>
<b>Other Financing Uses</b>	<b>20,917,731</b>	<b>478,638</b>	<b>77,292,768</b>	<b>-</b>	<b>-</b>
<b>Total Expense</b>	<b>\$139,010,628</b>	<b>\$137,780,669</b>	<b>\$267,646,766</b>	<b>\$36,108,147</b>	<b>13%</b>

**Brazos County, Texas**  
**FY 2024-2025 Budget to Actuals -**  
**Revenue and Expenditure**  
**Categories Report by Fund**  
**(Unaudited)**

Fund: 11000 Hotel Occupancy Tax Fund

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Taxes	3,689,821	4,087,515	3,780,000	792,102	21%
Interest Income	119,177	318,887	250,000	67,949	27%
Other Revenue	1,500	2,750	-	-	-
Reserves	-	-	2,340,838	-	-
Other Financing Sources	246,080	46,707	-	-	-
<b>Total Revenue</b>	<b>\$4,056,579</b>	<b>\$4,455,859</b>	<b>\$6,370,838</b>	<b>\$860,051</b>	<b>13%</b>

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
Salaries and Wages	84,744	75,019	170,364	18,282	11%
Benefits	41,481	36,337	76,620	8,762	11%
Supplies and Other Charges	30,866	32,748	139,175	252	0%
Contingency	-	-	548,989	-	-
Repairs and Maintenance	-	-	2,502,500	-	-
Contractual Services	347,894	175,950	187,690	58,834	31%
Professional Services	24,960	5,300	5,500	5,300	96%
Community Contracts	1,370,205	1,110,866	1,050,000	-	-
Capital Outlay	554,303	563,572	440,000	-	-
Other Financing Uses	-	1,250,000	1,250,000	-	-
<b>Total Expense</b>	<b>\$2,454,451</b>	<b>\$3,249,791</b>	<b>\$6,370,838</b>	<b>\$91,430</b>	<b>1%</b>

**Brazos County, Texas  
 FY 2024-2025 Budget to Actuals -  
 Revenue and Expenditure  
 Categories Report by Fund  
 (Unaudited)**

Fund: 12000 State Lateral Road Fund

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Interest Income	5,056	13,763	11,000	2,186	20%
Reserves	-	-	244,000	-	-
Intergovernmental	30,347	29,508	29,000	29,502	102%
<b>Total Revenue</b>	<b>\$35,403</b>	<b>\$43,271</b>	<b>\$284,000</b>	<b>\$31,688</b>	<b>11%</b>

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
Repairs and Maintenance	-	-	284,000	165,000	58%
<b>Total Expense</b>	<b>-</b>	<b>-</b>	<b>\$284,000</b>	<b>\$165,000</b>	<b>58%</b>

**Brazos County, Texas  
 FY 2024-2025 Budget to Actuals -  
 Revenue and Expenditure  
 Categories Report by Fund  
 (Unaudited)**

Fund: 13000 Unclaimed Property Fund

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Interest Income	9,140	23,062	15,000	4,983	33%
Reserves	-	-	94,000	-	-
<b>Total Revenue</b>	<b>\$9,140</b>	<b>\$23,062</b>	<b>\$109,000</b>	<b>\$4,983</b>	<b>5%</b>

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date
Supplies and Other Charges	-	-	21,800	-
Contingency	-	-	87,200	-
<b>Total Expense</b>	<b>-</b>	<b>-</b>	<b>\$109,000</b>	<b>-</b>

**Brazos County, Texas**  
**FY 2024-2025 Budget to Actuals -**  
**Revenue and Expenditure**  
**Categories Report by Fund**  
**(Unaudited)**

Fund: 15000 Law Library Fund

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Charges for Services	164,116	105,074	95,000	19,285	20%
<b>Interest Income</b>	<b>1,942</b>	<b>8,101</b>	<b>5,000</b>	<b>1,788</b>	<b>36%</b>
<b>Reserves</b>	<b>-</b>	<b>-</b>	<b>167,500</b>	<b>-</b>	<b>-</b>
<b>Total Revenue</b>	<b>\$166,057</b>	<b>\$113,175</b>	<b>\$267,500</b>	<b>\$21,073</b>	<b>8%</b>

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
Supplies and Other Charges	62,593	65,385	267,500	5,650	2%
<b>Total Expense</b>	<b>\$62,593</b>	<b>\$65,385</b>	<b>\$267,500</b>	<b>\$5,650</b>	<b>2%</b>



**Brazos County, Texas**  
**FY 2024-2025 Budget to Actuals -**  
**Revenue and Expenditure**  
**Categories Report by Fund**  
**(Unaudited)**

Fund: 16000 Local Provider Participation  
Fund

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Taxes	31,728,216	40,008,694	38,000,000	32,645,010	86%
Interest Income	433,637	1,392,213	1,000,000	234,384	23%
Other Revenue	397,231	487,494	480,000	318,276	66%
Reserves	-	-	23,000,000	-	-
<b>Total Revenue</b>	<b>\$32,559,083</b>	<b>\$41,888,401</b>	<b>\$62,480,000</b>	<b>\$33,197,670</b>	<b>53%</b>

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
Supplies and Other Charges	134,246	-	-	-	-
Community Contracts	26,044,743	37,357,270	62,460,000	10,684,540	17%
Other Financing Uses	20,000	20,000	20,000	20,000	100%
<b>Total Expense</b>	<b>\$26,198,989</b>	<b>\$37,377,270</b>	<b>\$62,480,000</b>	<b>\$10,704,540</b>	<b>17%</b>

**Brazos County, Texas**  
**FY 2024-2025 Budget to Actuals -**  
**Revenue and Expenditure**  
**Categories Report by Fund**  
**(Unaudited)**

Fund: 18000 Law Enforcement Education  
Fund

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date
Reserves	-	-	82,738	-
Intergovernmental	14,872	37,584	36,900	-
<b>Total Revenue</b>	<b>\$14,872</b>	<b>\$37,584</b>	<b>\$119,638</b>	-

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
Supplies and Other Charges	12,741	25,911	119,638	1,684	1%
<b>Total Expense</b>	<b>\$12,741</b>	<b>\$25,911</b>	<b>\$119,638</b>	<b>\$1,684</b>	<b>1%</b>

**Brazos County, Texas**  
**FY 2024-2025 Budget to Actuals -**  
**Revenue and Expenditure**  
**Categories Report by Fund**  
**(Unaudited)**

Fund: 19000 Court Records Preservation  
Fund

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Charges for Services	623	410	400	20	5%
<b>Interest Income</b>	<b>15,192</b>	<b>36,545</b>	<b>30,000</b>	<b>6,934</b>	<b>23%</b>
<b>Reserves</b>	<b>-</b>	<b>-</b>	<b>699,000</b>	<b>-</b>	<b>-</b>
<b>Total Revenue</b>	<b>\$15,815</b>	<b>\$36,955</b>	<b>\$729,400</b>	<b>\$6,954</b>	<b>1%</b>

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date
Supplies and Other Charges	-	-	30,400	-
Contractual Services	-	-	699,000	-
<b>Total Expense</b>	<b>-</b>	<b>-</b>	<b>\$729,400</b>	<b>-</b>

**Brazos County, Texas**  
**FY 2024-2025 Budget to Actuals -**  
**Revenue and Expenditure**  
**Categories Report by Fund**  
**(Unaudited)**

Fund: 20000 County Clerk Records  
Management Fund

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Charges for Services	364,311	305,258	300,000	48,400	16%
<b>Interest Income</b>	<b>31,036</b>	<b>69,629</b>	<b>60,000</b>	<b>12,975</b>	<b>22%</b>
<b>Reserves</b>	<b>-</b>	<b>-</b>	<b>1,268,000</b>	<b>-</b>	<b>-</b>
<b>Total Revenue</b>	<b>\$395,347</b>	<b>\$374,888</b>	<b>\$1,628,000</b>	<b>\$61,375</b>	<b>4%</b>

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
Salaries and Wages	104,059	124,374	134,033	31,558	24%
Benefits	56,889	62,648	84,743	16,175	19%
Supplies and Other Charges	725	17,345	8,500	-	-
Contingency	-	-	1,074,884	-	-
Repairs and Maintenance	-	-	500	-	-
Contractual Services	327,291	133,123	325,340	10,160	3%
Capital Outlay	-	22,822	-	-	-
<b>Total Expense</b>	<b>\$488,964</b>	<b>\$360,313</b>	<b>\$1,628,000</b>	<b>\$57,893</b>	<b>4%</b>

**Brazos County, Texas  
 FY 2024-2025 Budget to Actuals -  
 Revenue and Expenditure  
 Categories Report by Fund  
 (Unaudited)**

Fund: 20010 County Clerk Archival Fund

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Charges for Services	290,550	280,855	275,000	45,805	17%
<b>Interest Income</b>	<b>30,786</b>	<b>74,394</b>	<b>66,000</b>	<b>14,976</b>	<b>23%</b>
<b>Reserves</b>	-	-	<b>1,440,000</b>	-	-
<b>Total Revenue</b>	<b>\$321,336</b>	<b>\$355,249</b>	<b>\$1,781,000</b>	<b>\$60,781</b>	<b>3%</b>

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
Contingency	-	-	1,206,000	-	-
Contractual Services	253,734	220,953	575,000	74	0%
<b>Total Expense</b>	<b>\$253,734</b>	<b>\$220,953</b>	<b>\$1,781,000</b>	<b>\$74</b>	<b>0%</b>

**Brazos County, Texas**  
**FY 2024-2025 Budget to Actuals -**  
**Revenue and Expenditure**  
**Categories Report by Fund**  
**(Unaudited)**

Fund: 22000 Courthouse Security Fund

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Charges for Services	115,046	89,005	90,800	17,034	19%
Interest Income	5,325	6,601	-	1,676	-
Reserves	-	-	161,000	-	-
Other Financing Sources	294,951	-	-	-	-
<b>Total Revenue</b>	<b>\$415,322</b>	<b>\$95,606</b>	<b>\$251,800</b>	<b>\$18,710</b>	<b>7%</b>

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
Salaries and Wages	375,202	-	-	-	-
Benefits	155,455	0	-	-	-
Supplies and Other Charges	4,033	2,936	2,510	520	21%
Contingency	-	-	168,131	-	-
Repairs and Maintenance	13,633	4,633	20,000	-	-
Contractual Services	-	-	50,000	-	-
Community Contracts	1,011	1,062	1,159	-	-
Capital Outlay	-	6,263	10,000	-	-
<b>Total Expense</b>	<b>\$549,334</b>	<b>\$14,895</b>	<b>\$251,800</b>	<b>\$520</b>	<b>0%</b>

**Brazos County, Texas**  
**FY 2024-2025 Budget to Actuals -**  
**Revenue and Expenditure**  
**Categories Report by Fund**  
**(Unaudited)**

Fund: 22010 Justice Court Security Fund

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Charges for Services	33,424	35,820	34,800	5,766	17%
<b>Interest Income</b>	<b>4,523</b>	<b>12,673</b>	<b>11,000</b>	<b>2,593</b>	<b>24%</b>
<b>Reserves</b>	-	-	<b>256,000</b>	-	-
<b>Total Revenue</b>	<b>\$37,947</b>	<b>\$48,492</b>	<b>\$301,800</b>	<b>\$8,359</b>	<b>3%</b>

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date
Repairs and Maintenance	-	-	64,800	-
Contractual Services	-	-	30,000	-
Professional Services	-	-	57,000	-
Capital Outlay	-	-	150,000	-
<b>Total Expense</b>	-	-	<b>\$301,800</b>	-

**Brazos County, Texas**  
**FY 2024-2025 Budget to Actuals -**  
**Revenue and Expenditure**  
**Categories Report by Fund**  
**(Unaudited)**

Fund: 23000 District Clerk Records  
Management Fund

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Charges for Services	84,461	126,480	120,000	23,861	20%
<b>Interest Income</b>	<b>5,326</b>	<b>14,174</b>	<b>12,000</b>	<b>3,113</b>	<b>26%</b>
<b>Reserves</b>	<b>-</b>	<b>-</b>	<b>297,000</b>	<b>-</b>	<b>-</b>
<b>Total Revenue</b>	<b>\$89,788</b>	<b>\$140,653</b>	<b>\$429,000</b>	<b>\$26,974</b>	<b>6%</b>

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
Salaries and Wages	19,979	60,195	77,300	14,482	19%
Benefits	1,553	4,718	19,304	3,588	19%
Contractual Services	149,231	-	312,396	-	-
Professional Services	-	-	20,000	-	-
<b>Total Expense</b>	<b>\$170,763</b>	<b>\$64,914</b>	<b>\$429,000</b>	<b>\$18,070</b>	<b>4%</b>



**Brazos County, Texas**  
**FY 2024-2025 Budget to Actuals -**  
**Revenue and Expenditure**  
**Categories Report by Fund**  
**(Unaudited)**

Fund: 23010 District Clerk Archival Fund

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Charges for Services	595	320	200	5	3%
<b>Interest Income</b>	<b>131</b>	<b>75</b>	<b>65</b>	<b>16</b>	<b>24%</b>
<b>Reserves</b>	-	-	<b>1,500</b>	-	-
<b>Total Revenue</b>	<b>\$726</b>	<b>\$395</b>	<b>\$1,765</b>	<b>\$21</b>	<b>1%</b>

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date
Salaries and Wages	18,345	-	-	-
Benefits	1,426	-	-	-
Professional Services	-	-	1,765	-
<b>Total Expense</b>	<b>\$19,771</b>	-	<b>\$1,765</b>	-

**Brazos County, Texas**  
**FY 2024-2025 Budget to Actuals -**  
**Revenue and Expenditure**  
**Categories Report by Fund**  
**(Unaudited)**

Fund: 24000 Justice of the Peace  
 Technology Fund

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Charges for Services	28,209	30,068	29,200	4,825	17%
<b>Interest Income</b>	<b>4,324</b>	<b>10,515</b>	<b>10,000</b>	<b>734</b>	<b>7%</b>
<b>Reserves</b>	<b>-</b>	<b>-</b>	<b>82,000</b>	<b>-</b>	<b>-</b>
<b>Total Revenue</b>	<b>\$32,534</b>	<b>\$40,584</b>	<b>\$121,200</b>	<b>\$5,559</b>	<b>5%</b>

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
Supplies and Other Charges	10,166	13,388	17,800	87	0%
Contingency	-	-	97,200	-	-
Contractual Services	889	-	6,200	-	-
Capital Outlay	-	148,938	-	-	-
<b>Total Expense</b>	<b>\$11,055</b>	<b>\$162,326</b>	<b>\$121,200</b>	<b>\$87</b>	<b>0%</b>

**Brazos County, Texas**  
**FY 2024-2025 Budget to Actuals -**  
**Revenue and Expenditure**  
**Categories Report by Fund**  
**(Unaudited)**

Fund: 24010 County and District Court  
 Technology Fund

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Charges for Services	10,059	8,304	8,400	1,320	16%
<b>Interest Income</b>	<b>2,647</b>	<b>6,831</b>	<b>6,000</b>	<b>1,339</b>	<b>22%</b>
<b>Reserves</b>	-	-	<b>134,000</b>	-	-
<b>Total Revenue</b>	<b>\$12,706</b>	<b>\$15,135</b>	<b>\$148,400</b>	<b>\$2,659</b>	<b>2%</b>

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date
Supplies and Other Charges	-	-	148,400	-
<b>Total Expense</b>	-	-	<b>\$148,400</b>	-

**Brazos County, Texas**  
**FY 2024-2025 Budget to Actuals -**  
**Revenue and Expenditure**  
**Categories Report by Fund**  
**(Unaudited)**

Fund: 25000 Forfeiture Fund

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Charges for Services	5,329	304	-	43,175	-
<b>Interest Income</b>	<b>918</b>	<b>1,965</b>	<b>-</b>	<b>574</b>	<b>-</b>
<b>Reserves</b>	<b>-</b>	<b>-</b>	<b>37,827</b>	<b>-</b>	<b>-</b>
<b>Total Revenue</b>	<b>\$6,247</b>	<b>\$2,269</b>	<b>\$37,827</b>	<b>\$43,749</b>	<b>116%</b>

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
Supplies and Other Charges	2,563	235	17,636	2,420	14%
Contingency	-	-	20,191	-	-
Capital Outlay	5,133	-	-	-	-
<b>Total Expense</b>	<b>\$7,696</b>	<b>\$235</b>	<b>\$37,827</b>	<b>\$2,420</b>	<b>6%</b>

**Brazos County, Texas**  
**FY 2024-2025 Budget to Actuals -**  
**Revenue and Expenditure**  
**Categories Report by Fund**  
**(Unaudited)**

Fund: 26000 District Attorney Hot Check  
 Collections Fund

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Interest Income	113	277	100	53	53%
Other Revenue	150	75	150	75	50%
<b>Reserves</b>	-	-	5,300	-	-
<b>Total Revenue</b>	<b>\$263</b>	<b>\$352</b>	<b>\$5,550</b>	<b>\$128</b>	<b>2%</b>

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date
Contingency	-	-	5,550	-
<b>Total Expense</b>	<b>-</b>	<b>-</b>	<b>\$5,550</b>	<b>-</b>

**Brazos County, Texas**  
**FY 2024-2025 Budget to Actuals -**  
**Revenue and Expenditure**  
**Categories Report by Fund**  
**(Unaudited)**

Fund: 27000 Bail Bond Board Fund

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Interest Income	2,428	5,975	5,000	1,137	23%
Other Revenue	2,500	2,500	2,500	-	-
<b>Reserves</b>	-	-	<b>114,000</b>	-	-
<b>Total Revenue</b>	<b>\$4,928</b>	<b>\$8,475</b>	<b>\$121,500</b>	<b>\$1,137</b>	<b>1%</b>

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
Salaries and Wages	321	-	4,001	-	-
Benefits	113	-	1,011	-	-
Supplies and Other Charges	-	419	6,660	665	10%
Contingency	-	-	109,828	-	-
<b>Total Expense</b>	<b>\$433</b>	<b>\$419</b>	<b>\$121,500</b>	<b>\$665</b>	<b>1%</b>

**Brazos County, Texas  
 FY 2024-2025 Budget to Actuals -  
 Revenue and Expenditure  
 Categories Report by Fund  
 (Unaudited)**

Fund: 28000 Voter Registration Fund

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date
Intergovernmental	16,804	-	-	-
<b>Total Revenue</b>	<b>\$16,804</b>	-	-	-

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date
Supplies and Other Charges	1,071	-	-	-
Contractual Services	15,733	-	-	-
<b>Total Expense</b>	<b>\$16,804</b>	-	-	-

**Brazos County, Texas**  
**FY 2024-2025 Budget to Actuals -**  
**Revenue and Expenditure**  
**Categories Report by Fund**  
**(Unaudited)**

Fund: 29000 Vehicle Inventory Interest  
Fund

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Taxes	8,389	2,465	2,500	-	-
Interest Income	23,620	53,643	48,000	10,163	21%
Reserves	-	-	378,266	-	-
<b>Total Revenue</b>	<b>\$32,009</b>	<b>\$56,108</b>	<b>\$428,766</b>	<b>\$10,163</b>	<b>2%</b>

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
Salaries and Wages	-	-	11,100	-	-
Benefits	-	-	2,805	-	-
Supplies and Other Charges	5,117	2,196	26,750	1,604	6%
Contingency	-	-	357,611	-	-
Repairs and Maintenance	240	-	1,000	-	-
Contractual Services	-	-	2,000	-	-
Professional Services	-	-	7,500	-	-
Capital Outlay	-	-	20,000	-	-
<b>Total Expense</b>	<b>\$5,357</b>	<b>\$2,196</b>	<b>\$428,766</b>	<b>\$1,604</b>	<b>0%</b>



**Brazos County, Texas**  
**FY 2024-2025 Budget to Actuals -**  
**Revenue and Expenditure**  
**Categories Report by Fund**  
**(Unaudited)**

Fund: 30000 Brazos County Grant Fund

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Public Health Revenue	0	60,000	-	-	-
Other Revenue	32	-	-	-	-
Intergovernmental	2,603,804	4,272,026	4,261,239	1,854,803	44%
Other Financing Sources	336,489	478,638	1,148,482	-	-
<b>Total Revenue</b>	<b>\$2,940,325</b>	<b>\$4,810,663</b>	<b>\$5,409,721</b>	<b>\$1,854,803</b>	<b>34%</b>

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
Salaries and Wages	1,748,464	2,794,329	3,394,634	742,957	22%
Benefits	813,685	1,211,302	1,461,116	313,697	21%
Supplies and Other Charges	106,792	176,139	115,324	15,325	13%
Contingency	-	-	303,192	-	-
Repairs and Maintenance	5,186	3,637	4,900	387	8%
Contractual Services	116,713	403,012	110,055	54,674	50%
Professional Services	-	2,500	2,500	2,500	100%
Capital Outlay	158,206	377,396	18,000	25,894	144%
<b>Total Expense</b>	<b>\$2,949,047</b>	<b>\$4,968,314</b>	<b>\$5,409,721</b>	<b>\$1,155,435</b>	<b>21%</b>

**Brazos County, Texas**  
**FY 2024-2025 Budget to Actuals -**  
**Revenue and Expenditure**  
**Categories Report by Fund**  
**(Unaudited)**

Fund: 31000 American Rescue Plan Act

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date
Intergovernmental	7,495,180	1,509,822	20,884,000	-
<b>Other Financing Sources</b>	-	-	<b>15,784,000</b>	-
<b>Total Revenue</b>	<b>\$7,495,180</b>	<b>\$1,509,822</b>	<b>\$36,668,000</b>	-

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
Expenditures Budgeted in Excess of Actual	7,299,824	(478,903)	-	-	-
Supplies and Other Charges	-	(5,180)	-	-	-
Contractual Services	132,000	813,154	1,668,000	-	-
Capital Outlay	63,356	1,180,752	35,000,000	138,999	0%
<b>Total Expense</b>	<b>\$7,495,180</b>	<b>\$1,509,822</b>	<b>\$36,668,000</b>	<b>\$138,999</b>	<b>0%</b>

**Brazos County, Texas**  
**FY 2024-2025 Budget to Actuals -**  
**Revenue and Expenditure**  
**Categories Report by Fund**  
**(Unaudited)**

Fund: 32000 SB 22 2023 Rural Law  
 Enforcement Salary Assistance Program

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Interest Income	-	22,969	-	10,131	-
Intergovernmental	-	1,026,255	1,050,000	1,050,000	100%
<b>Total Revenue</b>	-	<b>\$1,049,224</b>	<b>\$1,050,000</b>	<b>\$1,060,131</b>	<b>101%</b>

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
Salaries and Wages	-	446,978	439,118	98,061	22%
Benefits	-	110,487	110,880	23,989	22%
Supplies and Other Charges	-	105,586	67,000	-	-
Contingency	-	-	2	-	-
Repairs and Maintenance	-	40,000	-	-	-
Contractual Services	-	-	100,000	-	-
Capital Outlay	-	346,174	333,000	-	-
<b>Total Expense</b>	-	<b>\$1,049,224</b>	<b>\$1,050,000</b>	<b>\$122,050</b>	<b>12%</b>

**Brazos County, Texas  
 FY 2024-2025 Budget to Actuals -  
 Revenue and Expenditure  
 Categories Report by Fund  
 (Unaudited)**

Fund: 33000 Sheriff's Office Crime Fund

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Interest Income	1,599	4,597	4,300	737	17%
Other Revenue	8,000	60	-	-	-
Reserves	-	-	116,311	-	-
<b>Total Revenue</b>	<b>\$9,599</b>	<b>\$4,657</b>	<b>\$120,611</b>	<b>\$737</b>	<b>1%</b>

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date
Supplies and Other Charges	4,796	3,237	63,100	-
Contingency	-	-	23,511	-
Repairs and Maintenance	1,369	-	4,000	-
Capital Outlay	7,608	-	30,000	-
<b>Total Expense</b>	<b>\$13,773</b>	<b>\$3,237</b>	<b>\$120,611</b>	<b>-</b>

**Brazos County, Texas**  
**FY 2024-2025 Budget to Actuals -**  
**Revenue and Expenditure**  
**Categories Report by Fund**  
**(Unaudited)**

Fund: 34000 District Attorney Crime  
Fund

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Charges for Services	32,611	11,242	20,000	31,390	157%
<b>Interest Income</b>	<b>5,816</b>	<b>12,302</b>	<b>11,000</b>	<b>1,999</b>	<b>18%</b>
<b>Reserves</b>	-	-	<b>215,900</b>	-	-
<b>Total Revenue</b>	<b>\$38,427</b>	<b>\$23,544</b>	<b>\$246,900</b>	<b>\$33,389</b>	<b>14%</b>

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
Salaries and Wages	20,383	27,105	84,512	17,363	21%
Benefits	9,588	10,539	39,520	7,820	20%
Supplies and Other Charges	11,007	18,986	20,649	15,198	74%
Contingency	-	-	82,219	-	-
Contractual Services	360	360	20,000	90	0%
Other Financing Uses	-	9,000	-	-	-
<b>Total Expense</b>	<b>\$41,339</b>	<b>\$65,990</b>	<b>\$246,900</b>	<b>\$40,471</b>	<b>16%</b>

**Brazos County, Texas**  
**FY 2024-2025 Budget to Actuals -**  
**Revenue and Expenditure**  
**Categories Report by Fund**  
**(Unaudited)**

Fund: 35000 Primary Election Services  
Fund

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Charges for Services	70,904	14,088	25,000	-	-
<b>Interest Income</b>	<b>1,264</b>	<b>3,591</b>	<b>2,500</b>	<b>503</b>	<b>20%</b>
<b>Reserves</b>	<b>-</b>	<b>-</b>	<b>64,000</b>	<b>-</b>	<b>-</b>
<b>Total Revenue</b>	<b>\$72,167</b>	<b>\$17,679</b>	<b>\$91,500</b>	<b>\$503</b>	<b>1%</b>

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
Supplies and Other Charges	5,479	7,163	11,700	3,902	33%
Contingency	-	-	53,800	-	-
Repairs and Maintenance	-	5,620	10,000	-	-
Contractual Services	13,414	14,166	16,000	4,881	31%
<b>Total Expense</b>	<b>\$18,893</b>	<b>\$26,949</b>	<b>\$91,500</b>	<b>\$8,783</b>	<b>10%</b>

**Brazos County, Texas**  
**FY 2024-2025 Budget to Actuals -**  
**Revenue and Expenditure**  
**Categories Report by Fund**  
**(Unaudited)**

Fund: 39010 Brazos County Housing  
Finance Corporation

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Charges for Services	402,125	5,334	5,000	-	-
<b>Interest Income</b>	<b>5,259</b>	<b>27,592</b>	<b>0</b>	<b>5,145</b>	-
<b>Reserves</b>	-	-	<b>104,000</b>	-	-
<b>Total Revenue</b>	<b>\$407,384</b>	<b>\$32,926</b>	<b>\$109,000</b>	<b>\$5,145</b>	<b>5%</b>

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
Supplies and Other Charges	-	174	4,735	-	-
Professional Services	-	-	104,265	6,500	6%
<b>Total Expense</b>	-	<b>\$174</b>	<b>\$109,000</b>	<b>\$6,500</b>	<b>6%</b>

**Brazos County, Texas**  
**FY 2024-2025 Budget to Actuals -**  
**Revenue and Expenditure**  
**Categories Report by Fund**  
**(Unaudited)**

Fund: 41000 General Obligation Debt  
 Service Fund

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Taxes	9,799,037	11,772,533	10,607,305	2,083,782	20%
Interest Income	345,490	541,787	450,000	47,164	10%
Reserves	-	-	2,500,000	-	-
Other Financing Sources	-	1,250,000	1,250,000	-	-
<b>Total Revenue</b>	<b>\$10,144,527</b>	<b>\$13,564,320</b>	<b>\$14,807,305</b>	<b>\$2,130,946</b>	<b>14%</b>

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
Debt Service	9,028,173	11,864,575	14,807,305	1,250	0%
<b>Total Expense</b>	<b>\$9,028,173</b>	<b>\$11,864,575</b>	<b>\$14,807,305</b>	<b>\$1,250</b>	<b>0%</b>



**Brazos County, Texas**  
**FY 2024-2025 Budget to Actuals -**  
**Revenue and Expenditure**  
**Categories Report by Fund**  
**(Unaudited)**

Fund: 43200 2020 Certificates of  
Obligation

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Interest Income	515,615	411,956	482,000	47,055	10%
Other Revenue	2,929	-	-	-	-
Reserves	-	-	5,600,000	-	-
<b>Total Revenue</b>	<b>\$518,544</b>	<b>\$411,956</b>	<b>\$6,082,000</b>	<b>\$47,055</b>	<b>1%</b>

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
Supplies and Other Charges	54,447	0	-	-	-
Contingency	-	-	782,000	-	-
Contractual Services	2,656,302	2,398,009	-	-	-
Capital Outlay	1,891,648	632,060	5,300,000	954,305	18%
<b>Total Expense</b>	<b>\$4,602,397</b>	<b>\$3,030,069</b>	<b>\$6,082,000</b>	<b>\$954,305</b>	<b>16%</b>

**Brazos County, Texas**  
**FY 2024-2025 Budget to Actuals -**  
**Revenue and Expenditure**  
**Categories Report by Fund**  
**(Unaudited)**

Fund: 43230 On System Road Bond -  
TXDOT

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Interest Income	212,288	1,070,010	1,040,000	133,561	13%
Reserves	-	-	16,298,000	-	-
Other Financing Sources	20,009,102	-	-	-	-
<b>Total Revenue</b>	<b>\$20,221,390</b>	<b>\$1,070,010</b>	<b>\$17,338,000</b>	<b>\$133,561</b>	<b>1%</b>

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
Contractual Services	-	5,741,125	17,338,000	1,099,426	6%
Debt Service	203,216	-	-	-	-
<b>Total Expense</b>	<b>\$203,216</b>	<b>\$5,741,125</b>	<b>\$17,338,000</b>	<b>\$1,099,426</b>	<b>6%</b>

**Brazos County, Texas**  
**FY 2024-2025 Budget to Actuals -**  
**Revenue and Expenditure**  
**Categories Report by Fund**  
**(Unaudited)**

Fund: 43231 Off System Road Bond

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Interest Income	109,492	500,363	263,000	58,326	22%
Reserves	-	-	5,788,000	-	-
Other Financing Sources	10,307,719	-	-	-	-
<b>Total Revenue</b>	<b>\$10,417,211</b>	<b>\$500,363</b>	<b>\$6,051,000</b>	<b>\$58,326</b>	<b>1%</b>

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
Capital Outlay	81,700	3,929,511	6,051,000	69,238	1%
Debt Service	102,830	-	-	-	-
<b>Total Expense</b>	<b>\$184,530</b>	<b>\$3,929,511</b>	<b>\$6,051,000</b>	<b>\$69,238</b>	<b>1%</b>

**Brazos County, Texas**  
**FY 2024-2025 Budget to Actuals -**  
**Revenue and Expenditure**  
**Categories Report by Fund**  
**(Unaudited)**

Fund: 43232 2023 Certificates of  
Obligation

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Interest Income	106,296	561,066	540,000	89,110	17%
Reserves	-	-	10,420,000	-	-
Other Financing Sources	10,165,860	-	50,040,000	-	-
<b>Total Revenue</b>	<b>\$10,272,156</b>	<b>\$561,066</b>	<b>\$61,000,000</b>	<b>\$89,110</b>	<b>0%</b>

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date
Capital Outlay	61,762	98,459	61,000,000	-
Debt Service	163,164	-	-	-
<b>Total Expense</b>	<b>\$224,926</b>	<b>\$98,459</b>	<b>\$61,000,000</b>	<b>-</b>

**Brazos County, Texas**  
**FY 2024-2025 Budget to Actuals -**  
**Revenue and Expenditure**  
**Categories Report by Fund**  
**(Unaudited)**

Fund: 45000 Capital Improvement Fund

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date
Other Revenue	102,356	(37,500)	-	-
<b>Reserves</b>	-	0	18,090,000	-
<b>Other Financing Sources</b>	20,893,118	4,180,663	10,320,286	-
<b>Total Revenue</b>	<b>\$20,995,474</b>	<b>\$4,143,163</b>	<b>\$28,410,286</b>	-

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
Contingency	-	-	1,945,000	-	-
Capital Outlay	5,391,415	9,905,434	26,465,286	906,835	3%
<b>Total Expense</b>	<b>\$5,391,415</b>	<b>\$9,905,434</b>	<b>\$28,410,286</b>	<b>\$906,835</b>	<b>3%</b>

**Brazos County, Texas**  
**FY 2024-2025 Budget to Actuals -**  
**Revenue and Expenditure**  
**Categories Report by Fund**  
**(Unaudited)**

Fund: 50000 Health and Life Insurance  
Fund

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Other Revenue	23,006,476	27,567,563	23,136,458	5,845,086	25%
<b>Reserves</b>	-	-	10,500,000	-	-
<b>Total Revenue</b>	<b>\$23,006,476</b>	<b>\$27,567,563</b>	<b>\$33,636,458</b>	<b>\$5,845,086</b>	<b>17%</b>

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
Salaries and Wages	227,069	221,846	613,622	61,618	10%
Benefits	133,569	106,496	255,837	31,195	12%
Supplies and Other Charges	53,669	58,937	124,895	20,789	17%
Contingency	-	-	5,524,827	-	-
Repairs and Maintenance	75	65	125	10	8%
Contractual Services	21,346,651	23,176,197	26,691,952	3,985,870	15%
Professional Services	379,176	372,198	425,200	93,117	22%
<b>Total Expense</b>	<b>\$22,140,208</b>	<b>\$23,935,739</b>	<b>\$33,636,458</b>	<b>\$4,192,598</b>	<b>12%</b>

**Brazos County, Texas**  
**FY 2024-2025 Budget to Actuals -**  
**Revenue and Expenditure**  
**Categories Report by Fund**  
**(Unaudited)**

Fund: 93000 Regional Mobility Authority

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Interest Income	494	497	500	222	44%
Other Revenue	-	30,000	10,000	10,000	100%
<b>Reserves</b>	-	-	37,436	-	-
<b>Total Revenue</b>	<b>\$494</b>	<b>\$30,497</b>	<b>\$47,936</b>	<b>\$10,222</b>	<b>21%</b>

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date
Salaries and Wages	12,120	-	-	-
Benefits	2,949	-	-	-
Supplies and Other Charges	557	-	-	-
Contingency	-	-	40,436	-
Contractual Services	25	-	-	-
Professional Services	7,875	7,500	7,500	-
<b>Total Expense</b>	<b>\$23,527</b>	<b>\$7,500</b>	<b>\$47,936</b>	-

**Brazos County, Texas  
FY 2024-2025 Contingency  
Budget to Actuals by Fund  
(Unaudited)**

**Fund: 01000 General Fund - Contingency**

Department	2024-2025 Adopted Budget	2024-2025 Contingency	2024-2025 Remaining to Date
Pre-Trial Bond Supervision Contingency - 10003000 *	10,000.00	-	10,000.00
Commissioner's Court Contingency - 11001500	7,093,741.00	(1,537,733.71)	5,556,007.29
Voter Registration - 13005000 *	3,152.00	(1,000.00)	2,152.00
District Attorney - Child Protective Services Contingency - 19010000 *	1,900.00	-	1,900.00
Vital Statistics/Preservation - 21010000 *	5,000.00	-	5,000.00
County Specialty Court Program Contingency - 22700100 *	20,000.00	-	20,000.00
Court Facility - Administration - 54001410 *	40,000.00	-	40,000.00
<b>Total General Fund Contingency</b>	<b>7,173,793.00</b>	<b>(1,538,733.71)</b>	<b>5,635,059.29</b>

\* Can only be used for that program or division



**Brazos County, Texas  
 FY 2024-2025 Contingency  
 Budget to Actuals by Fund  
 (Unaudited)**

**Fund: 11000 HOT Fund Fund - Contingency \***

Department	2024-2025 Adopted Budget	2024-2025 Contingency	2024-2025 Remaining to Date
HOT Fund Contingency - 11002500	548,989.00	-	548,989.00
<b>Total HOT Fund Contingency</b>	<b>548,989.00</b>	<b>-</b>	<b>548,989.00</b>

\* Can only be used for this fund

**Brazos County, Texas  
 FY 2024-2025 Contingency  
 Budget to Actuals by Fund  
 (Unaudited)**

**Fund: 13000 Unclaimed Property Fund - Contingency \***

Department	2024-2025 Adopted Budget	2024-2025 Contingency	2024-2025 Remaining to Date
Contingency - 12005000	87,200.00	-	87,200.00
<b>Total Unclaimed Property Fund Contingency</b>	<b>87,200.00</b>	<b>-</b>	<b>87,200.00</b>

\* Can only be used for this fund

**Brazos County, Texas  
 FY 2024-2025 Contingency  
 Budget to Actuals by Fund  
 (Unaudited)**

**Fund: 20000 County Clerk Records Management Fund - Contingency \***

Department	2024-2025 Adopted Budget	2024-2025 Contingency	2024-2025 Remaining to Date
Contingency - 21005000	1,074,884.00	-	1,074,884.00
<b>Total Count Clerk Records Management Fund Contingency</b>	<b>1,074,884.00</b>	<b>-</b>	<b>1,074,884.00</b>

\* Can only be used for this fund

**Brazos County, Texas  
 FY 2024-2025 Contingency  
 Budget to Actuals by Fund  
 (Unaudited)**

**Fund: 20010 County Clerk Archival Fund - Contingency \***

Department	2024-2025 Adopted Budget	2024-2025 Contingency	2024-2025 Remaining to Date
Contingency - 21006000	1,206,000.00	(2,200.00)	1,203,800.00
<b>Total Count Clerk Archival Fund Contingency</b>	<b>1,206,000.00</b>	<b>(2,200.00)</b>	<b>1,203,800.00</b>

\* Can only be used for this fund

**Brazos County, Texas  
 FY 2024-2025 Contingency  
 Budget to Actuals by Fund  
 (Unaudited)**

**Fund: 22000 Courthouse Security Fund - Contingency \***

Department	2024-2025 Adopted Budget	2024-2025 Contingency	2024-2025 Remaining to Date
Contingency - 51000100	168,131.00	-	168,131.00
<b>Total Courthouse Security Fund Contingency</b>	<b>168,131.00</b>	<b>-</b>	<b>168,131.00</b>

\* Can only be used for this fund

**Brazos County, Texas  
 FY 2024-2025 Contingency  
 Budget to Actuals by Fund  
 (Unaudited)**

**Fund: 24000 Justice of the Peace Technology Fund - Contingency \***

Department	2024-2025 Adopted Budget	2024-2025 Contingency	2024-2025 Remaining to Date
JP Technology Administration - 24005000	77,200.00	-	77,200.00
JP Technology - JP #1 - 24005100	5,000.00	-	5,000.00
JP Technology - JP #2 - 24005200	5,000.00	-	5,000.00
JP Technology - JP #3 - 24005300	5,000.00	-	5,000.00
JP Technology - JP #4 - 24005400	5,000.00	-	5,000.00
<b>Total Justice of the Peace Technology Fund Contingency</b>	<b>97,200.00</b>	<b>-</b>	<b>97,200.00</b>

\* Can only be used for this fund and specific divisions

**Brazos County, Texas  
 FY 2024-2025 Contingency  
 Budget to Actuals by Fund  
 (Unaudited)**

**Fund: 25000 Forfeiture Fund - Contingency \***

Department	2024-2025 Adopted Budget	2024-2025 Contingency	2024-2025 Remaining to Date
Sheriff Forfeiture Fund - 2801000	20,191.00	-	20,191.00
<b>Total Forfeiture Fund Contingency</b>	<b>20,191.00</b>	<b>-</b>	<b>20,191.00</b>

\* Can only be used for this fund

**Brazos County, Texas  
 FY 2024-2025 Contingency  
 Budget to Actuals by Fund  
 (Unaudited)**

**Fund: 26000 District Attorney Hot Check Collections Fund - Contingency \***

Department	2024-2025 Adopted Budget	2024-2025 Contingency	2024-2025 Remaining to Date
Contingency - 19006000	5,550.00	-	5,550.00
<b>Total District Attorney Hot Check Collections Fund - Contingency</b>	<b>5,550.00</b>	<b>-</b>	<b>5,550.00</b>

\* Can only be used for this fund



**Brazos County, Texas  
 FY 2024-2025 Contingency  
 Budget to Actuals by Fund  
 (Unaudited)**

**Fund: 27000 Bail Bond Board Fund - Contingency \***

Department	2024-2025 Adopted Budget	2024-2025 Contingency	2024-2025 Remaining to Date
Contingency - 12006000	109,828.00	-	109,828.00
<b>Total Bail Bond Board Fund - Contingency</b>	<b>109,828.00</b>	<b>-</b>	<b>109,828.00</b>

\* Can only be used for this fund

**Brazos County, Texas  
 FY 2024-2025 Contingency  
 Budget to Actuals by Fund  
 (Unaudited)**

**Fund: 29000 Vehicle Inventory Interest Fund - Contingency \***

Department	2024-2025 Adopted Budget	2024-2025 Contingency	2024-2025 Remaining to Date
Contingency - 13006000	357,611.00	-	357,611.00
<b>Total Vehicle Inventory Interest Fund - Contingency</b>	<b>357,611.00</b>	<b>-</b>	<b>357,611.00</b>

\* Can only be used for this fund

**Brazos County, Texas  
 FY 2024-2025 Contingency  
 Budget to Actuals by Fund  
 (Unaudited)**

**Fund: 30000 Grant Fund - Contingency \***

Department	2024-2025 Adopted Budget	2024-2025 Contingency	2024-2025 Remaining to Date
Texas Indigent Defense Commission - 272200	191,075.00	(191,075.00)	-
BV Human Trafficking Task Force Development - 283700	93,101.00	(34,643.51)	58,457.49
Metropolitan Planning - 424100	19,016.00	-	19,016.00
<b>Total Grant Fund Contingency</b>	<b>303,192.00</b>	<b>(225,718.51)</b>	<b>77,473.49</b>

\* Can only be used for this fund and specific divisions

**Brazos County, Texas  
 FY 2024-2025 Contingency  
 Budget to Actuals by Fund  
 (Unaudited)**

**Fund: 33000 Sheriff's Office Crime Fund - Contingency \***

Department	2024-2025 Adopted Budget	2024-2025 Contingency	2024-2025 Remaining to Date
Contingency - 28050000	23,511.00	-	23,511.00
<b>Total Sheriff's Office Crime Fund Contingency</b>	<b>23,511.00</b>	<b>-</b>	<b>23,511.00</b>

\* Can only be used for this fund

**Brazos County, Texas  
 FY 2024-2025 Contingency  
 Budget to Actuals by Fund  
 (Unaudited)**

**Fund: 34000 District Attorney Crime Fund - Contingency \***

Department	2024-2025 Adopted Budget	2024-2025 Contingency	2024-2025 Remaining to Date
Contingency - 19200100	82,219.00	-	82,219.00
<b>Total District Attorney Crime Fund Contingency</b>	<b>82,219.00</b>	<b>-</b>	<b>82,219.00</b>

\* Can only be used for this fund

**Brazos County, Texas  
 FY 2024-2025 Contingency  
 Budget to Actuals by Fund  
 (Unaudited)**

**Fund: 35000 Primary Election Services Fund - Contingency \***

Department	2024-2025 Adopted Budget	2024-2025 Contingency	2024-2025 Remaining to Date
Contingency - 21130000	53,800.00	(4,500.00)	49,300.00
<b>Total Primary Election Services Fund Contingency</b>	<b>53,800.00</b>	<b>(4,500.00)</b>	<b>49,300.00</b>

\* Can only be used for this fund

**Brazos County, Texas  
 FY 2024-2025 Contingency  
 Budget to Actuals by Fund  
 (Unaudited)**

**Fund: 43200 2020 Certificates of Obligation - Contingency \***

Department	2024-2025 Adopted Budget	2024-2025 Contingency	2024-2025 Remaining to Date
Commissioner's Court Contingency - 11001500	782,000.00	-	782,000.00
<b>Total 43200 2020 Certificates of Obligation Contingency</b>	<b>782,000.00</b>	<b>-</b>	<b>782,000.00</b>

\* Can only be used for this fund

**Brazos County, Texas  
 FY 2024-2025 Contingency  
 Budget to Actuals by Fund  
 (Unaudited)**

**Fund: 45000 General Permanent Improvement Fund - Contingency \***

Department	2024-2025 Adopted Budget	2024-2025 Contingency	2024-2025 Remaining to Date
Commissioner's Court Contingency - 63110001	1,945,000.00	(1,945,000.00)	-
<b>Total General Permanent Improvement Fund Contingency</b>	<b>1,945,000.00</b>	<b>(1,945,000.00)</b>	<b>-</b>

\* Can only be used for this fund



**Brazos County, Texas  
 FY 2024-2025 Contingency  
 Budget to Actuals by Fund  
 (Unaudited)**

**Fund: 50000 Health and Life Insurance Fund - Contingency \***

Department	2024-2025 Adopted Budget	2024-2025 Contingency	2024-2025 Remaining to Date
Group Insurance - Admiration - 64005000	5,504,827.00	-	5,504,827.00
Health and Wellness Clinic - 64005100	20,000.00	-	20,000.00
<b>Total Health and Life Insurance Fund Contingency</b>	<b>5,524,827.00</b>	<b>-</b>	<b>5,524,827.00</b>

\* Can only be used for this fund

**Brazos County, Texas  
 FY 2024-2025 Contingency  
 Budget to Actuals by Fund  
 (Unaudited)**

**Fund: 55000 Jail Commissary Fund - Contingency \***

Department	2024-2025 Adopted Budget	2024-2025 Contingency	2024-2025 Remaining to Date
Jail Commissary - 28006000	346,688.00	-	346,688.00
<b>Total Jail Commissary Fund Contingency</b>	<b>346,688.00</b>	<b>-</b>	<b>346,688.00</b>

\* Can only be used for this fund

**Brazos County, Texas  
 FY 2024-2025 Contingency  
 Budget to Actuals by Fund  
 (Unaudited)**

**Fund: 58000 County Attorney Operating Fund - Contingency \***

Department	2024-2025 Adopted Budget	2024-2025 Contingency	2024-2025 Remaining to Date
Contingency - 18006000	64,000.00	-	64,000.00
<b>Total County Attorney Operating Fund Contingency</b>	<b>64,000.00</b>	<b>-</b>	<b>64,000.00</b>

\* Can only be used for this fund



**BRAZOS COUNTY  
BRYAN, TEXAS**

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DEPARTMENT: Budget Office NUMBER:  
DATE OF COURT MEETING: 1/7/2025  
ITEM: Acknowledgement of the Budget Planning Calendar for FY 2025-2026.  
TO: Commissioners Court  
FROM: Nina Payne  
DATE: 01/02/2025  
FISCAL IMPACT: False  
BUDGETED: False  
DOLLAR AMOUNT: \$0.00  
NOTES/EXCEPTIONS:

**ATTACHMENTS:**

<b><u>File Name</u></b>	<b><u>Description</u></b>	<b><u>Type</u></b>
<a href="#">FY 2026 Budget Planning Calendar.pdf</a>	Budget Calendar for FY 2025-2026	Backup Material

**BRAZOS COUNTY, TEXAS**  
**Budget Planning Calendar for 2025-2026**

Date	Calendar of Events
Tuesday, January 7, 2025	FY 2025/2026 Budget Calendar presented to Commissioner's Court
January 2025 - March 2025	Call for Capital Improvement Projects for Fiscal Years 2026-2030
March 2025 - April 2025	Capital Improvement Project requests are reviewed, and projects are prioritized.
April 2025 - June 2025	Selection of Grievance Committee during a regular Commissioner's Court (Local Government Code 152.015)
March 31st - May 9th	Outside Agency Request due to Budget Officer
Tuesday, April 8th - Friday, April 11th	Budget Instructions and worksheets distributed to Departments. Oracle opened for data entry.
Friday, May 23rd	Deadline for departments to complete budget request including capital in Oracle.
June 2nd - July 11th	Elected Officials and Department Heads meet with Budget Officer to discuss needs including operation, capital and personnel. (Local Government Code 111.063)
June 2nd - July 25th	Budget Officer prepares proposed budget (Local Government Code 111.064 and 111.065)
July	Appointment of Tax Assessor/Collector to Calculate the No-New-Revenue and Voter-Approval (Tax Rate Tax Code 26.04 (c)) - Tax Assessor/Collector designated on 7/21/2020
Friday, July 25th	Deadline for receiving Certified Values from Chief Appraiser (Tax Code 26.01(a))
July 29th - August 2025	Budget Officer holds open workshops with Commissioner's Court to discuss requested capital and positions and receive input from Commissioner's Court.
Friday, August 22nd	72 hour notice for Open Meetings Notice
Tuesday, August 26th	FY 2026 Proposed Budget filed with County Clerk & County Auditor (Local Government Code 111.066)
Tuesday, August 26th	Notify elected officials of salary & personnel expenses for the proposed budget
Tuesday, August 26th	Commissioners Court to discuss tax rate, if proposed tax rate will exceed the No-New-Revenue rate or the voter approval rate (whichever is lower), take record vote and schedule public hearings. 10:00 a.m. if needed.
Friday, August 29th	Publish No-New-Revenue Rate and Voter Approval Tax Rates, Schedules, and Fund Balances
Friday, August 29th	Publish Notice of Public Hearing on Budget (Local Government Code 111.067) and Elected Official Salaries (Local Government Code 152.013)
Friday, September 5th	72 hour notice for Open Meetings Notice for Proposed Budget
Friday, September 5th	72 hour notice to adopt FY 26 budget and tax rate (Open Meetings Notice)
Tuesday, September 9th at 9am	Public Hearing on Proposed Budget (Local Government Code 111.067) Time to be Announced
Tuesday, September 9th at 9:15am	Public Hearing on Proposed Tax Rate at 9:15 am, schedule and announce date, time, & place of meeting to vote on proposed tax rate (Local Government Code 111.067) (only if exceeding No-New-Revenue Tax Rate)
Tuesday, September 9th at 10am	Public Meeting to Adopt Budget and Tax Rate 10:00 am
	<ol style="list-style-type: none"> <li>1) Vote to adopt budget (Local Government Code 111.068)</li> <li>2) Vote to adopt tax rate (Local Government Code 111.068 and Tax Code 26.05)</li> <li>3) Vote to ratify property tax increase from raising more revenue from property taxes than in the previous year (Local Government Code 111.068 and Tax Code 26.05) (if required)</li> </ol>

*Dates are subject to revision by any and all requirements for setting tax rates*