

MINUTES

JULY 18, 2017

BRAZOS COUNTY COMMISSIONERS COURT

REGULAR MEETING

A regular meeting of the Commissioners' Court of Brazos County, Texas was held in the Brazos County Commissioners Courtroom in the Administration Building, 200 South Texas Avenue, in Bryan, Brazos County, Texas, beginning at 10:00 a.m. on Tuesday, July 18, 2017 with the following members of the Court present:

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

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

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

There was no citizen's input.

Consider and take action on agenda items 3-15:

3. Resolution 17-011 recognizing the participants of the 2017 Texas/Poland Young Farmer Exchange of the Texas Agriculture Lifetime Leadership - TALL program.

The Court voted unanimously to adopt Resolution 17-011 recognizing and commending members of the Texas/Poland Young Farmer Exchange for devoting their time and resources in discovering how to solve the complex agricultural issues facing the world.

A copy of the resolution is attached.

Motion: Approve, Moved by Commissioner Sammy Catalena, Seconded by Commissioner Steve Aldrich. Passed. 4-0. Ayes: Aldrich, Berry, Catalena, Peters. Absent: Cauley.

4. Change the date of the Regular Meeting for Commissioners Court from August 1, 2017 at 10AM to July 31, 2017 at 10AM.

Motion: Approve, Moved by Commissioner Sammy Catalena, Seconded by Commissioner Steve Aldrich. Passed. 4-0. Ayes: Aldrich, Berry, Catalena, Peters. Absent: Cauley.

5. Approval of \$1,000 expenditure for the purchase of small promotional items for the employee clinic to increase employee participation for the public purpose of increasing employee productivity and morale and reducing county healthcare costs.

Motion: Approve, Moved by Commissioner Nancy Berry, Seconded by Commissioner Steve Aldrich. Passed. 4-0. Ayes: Aldrich, Berry, Catalena, Peters. Absent: Cauley.

6. Request approval for a one time variance to the Brazos County Nepotism Policy relating to hiring two temporary employees only at the Exposition Complex.

Motion: Approve, Moved by Commissioner Sammy Catalena, Seconded by Commissioner Steve Aldrich. Passed. 4-0. Ayes: Aldrich, Berry, Catalena, Peters. Absent: Cauley.

 Continuation of the County Road & Bridge Fee (\$10.00) and Child Safety Fund Fee (\$1.50) in addition to the vehicle registration fee for Calendar Year 2018.

A copy of the fee schedule is attached.

Motion: Approve, Moved by Commissioner Sammy Catalena, Seconded by County Judge Duane Peters. Passed. 4-0. Ayes: Aldrich, Berry, Catalena, Peters. Absent: Cauley.

8. Payment Authorization to Brazos Paving, Inc. in the amount of \$3,538.77 for materials (cement stabilized sand) for roadway culvert replacements. A purchase order was obtained in advance; however, purchase was inadvertently made during the (6-day) lapse between awarded contracts.

This payment authorization was requested by the Road and Bridge Department.

Motion: Approve, Moved by Commissioner Sammy Catalena, Seconded by Commissioner Steve Aldrich. Passed. 4-0. Ayes: Aldrich, Berry, Catalena, Peters. Absent: Cauley.

9. Acceptance of donated property of unclaimed clothing and miscellaneous property left by inmates leaving the Brazos County Jail.

Motion: Approve, Moved by Commissioner Nancy Berry, Seconded by Commissioner Steve Aldrich. Passed. 4-0. Ayes: Aldrich, Berry, Catalena, Peters. Absent: Cauley.

10. Approval of Exhibit R-14 Service Agreement Renewal with Appriss, Inc.

A copy of the renewal of service agreement is attached.

Motion: Approve, Moved by Commissioner Nancy Berry, Seconded by Commissioner Steve Aldrich. Passed. 4-0. Ayes: Aldrich, Berry, Catalena, Peters. Absent: Cauley.

11. Renewal of bid contract #18-010R Filters for Brazos County with Kleen-Air Filter Service & Sales.

A copy of the renewal of contract is attached.

Motion: Approve, Moved by Commissioner Nancy Berry, Seconded by Commissioner Sammy Catalena. Passed. 4-0. Ayes: Aldrich, Berry, Catalena, Peters. Absent: Cauley.

- 12. Tax Refund Applications for the following:
 - a. Anita Roberts Overpayment \$20.94
 - b. Mary Sicilio Overpayment \$40.00
 - c. Scott & Elyse Hollrah Overpayment \$439.17
 - d. Celink Reverse Mortgage % Industry Consulting Overpayment \$315.15
 - e. Texas KJ Investments LLC Duplicate Half Payment \$2,362.06
 - f. William & Mary Jane Laroche Overpayment \$1,732.07
 - g. Savang Bun DBA Hearne Donut Koloche Overpayment \$25.99
 - h. Corelogic Tax Service Overpayment \$1,500.00
 - I. Natalie Allen Overpayment \$164.71
 - j. Boultinghouse, Bettenel Franke (Life Estate) Overpayment \$56.36
 - k. Juan & Martha Reynaga Overpayment \$13.43

Motion: Approve, Moved by Commissioner Nancy Berry, Seconded by Commissioner Steve Aldrich. Passed. 4-0. Ayes: Aldrich, Berry, Catalena, Peters. Absent: Cauley.

13. Budget Amendments.

Budget Amendments FY 16/17 42.1 - 42.4

42.1 Reallocate funds for Non-Departmental.

- 42-2 Transfer funds from Non-Departmental to Fleet Services.
- 42.3 Transfer funds from Non-Departmental to General Capital Projects.
- 42.4 Transfer funds from Non-Departmental to Information Technology.

Motion: , Moved by Commissioner Nancy Berry, Seconded by Commissioner Steve Aldrich. Passed. 4-0. Ayes: Aldrich, Berry, Catalena, Peters. Absent: Cauley.

14. Personnel Change of Status.

Personnel Action Forms

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

Motion: Approve, Moved by Commissioner Nancy Berry, Seconded by Commissioner Sammy Catalena. Passed. 4-0. Ayes: Aldrich, Berry, Catalena, Peters. Absent: Cauley.

15. Payment of Claims.

Claims 7157530-7157772

Motion: Approve, Moved by Commissioner Nancy Berry, Seconded by Commissioner Steve Aldrich. Passed. 4-0. Ayes: Aldrich, Berry, Catalena, Peters. Absent: Cauley.

16. Acknowledgement of Monthly Reports submitted in June 2017.

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

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

17. Acknowledgement of the Brazos County Expo Complex FY 2017 Third Quarter Sales & Marketing Report.

The Court acknowledged receipt of the Brazos County Expo Complex FY 2017 Third Quarter Sales and Marketing Report.

18. Sheriff's report on inmate population.

Wayne Dicky, Jail Administrator stated there were 675 inmates in jail, 576 inmates are male and 99 are female, 49 have electronic monitors and 19 are pending for monitors.

Mr. Dicky also stated that on Friday, July 14, 2017 a Prison Rape Elimination Act (PREA) audit was conducted and they passed..

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

There were no announcements.

20. Call for Citizen input and/or concerns

Information Technology Director Eric Caldwell announced that on August 4, 2017 at 1:30 p.m. a meeting will be held to give an update on the paperless project. Mr. Caldwell said that not all departments will be paperless by January 1, 2018. He stated he wanted to give notice to the Court and allow time for the meeting to be posted, so they could all attend.

Bethany Jones, Administrative Assistant stated she would post the meeting so that the Court may attend.

21. Adjourn.

The foregoing minutes of the Commissioners Court meeting held <u>July 18, 2017</u> have been examined and are approved in open Court this \underline{SH} day of <u>HUGUS</u>, 2017, in Bryan, Brazos County, Texas.

Duane Peters

County Judge

Sammy Catalona Commissioner, Precinct 2

10 Irma Cauley Commissioner, Precinct 4

Steve Aldrich Commissioner, Precinct 1

mana

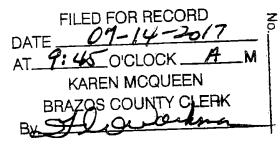
Nancy Berry Commissioner, Precinct 3

Attest:

Mc Lucea

Karen McQueen County Clerk





BRAZOS COUNTY BRYAN, TEXAS

NOTICE OF MEETING AND AGENDA

BRAZOS COUNTY COMMISSIONERS COURT

THE COMMISSIONERS COURT OF BRAZOS COUNTY WILL MEET IN REGULAR SESSION ON JULY 18, 2017 AT 10:00 AM IN THE COMMISSIONERS COURTROOM OF THE COUNTY ADMINISTRATION BUILDING, 200 SOUTH TEXAS AVE., SUITE 106, BRYAN, TX 77803

1. Invocation and Pledge of Allegiance

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

2. Call for Citizen input and/or concerns

Consider and take action on agenda items 3-15:

- 3. Resolution 17-011 recognizing the participants of the 2017 Texas/Poland Young Farmer Exchange of the Texas Agriculture Lifetime Leadership - TALL program.
- 4. Change the date of the Regular Meeting for Commissioners Court from August 1, 2017 at 10AM to July 31, 2017 at 10AM.
- 5. Approval of \$1,000 expenditure for the purchase of small promotional items for the employee clinic to increase employee participation for the public purpose of increasing employee productivity and morale and reducing county healthcare costs.
- 6. Request approval for a one time variance to the Brazos County Nepotism Policy relating to hiring two temporary employees only at the Exposition Complex.
- Continuation of the County Road & Bridge Fee (\$10.00) and Child Safety Fund Fee (\$1.50) in addition to the vehicle registration fee for Calendar Year 2018.
- 8. Payment Authorization to Brazos Paving, Inc. in the amount of \$3,538.77 for materials (cement stabilized sand) for roadway culvert replacements. A purchase order was obtained in advance; however, purchase was inadvertently made during the (6-day) lapse between awarded contracts.
- 9. Acceptance of donated property of unclaimed clothing and miscellaneous property left

by inmates leaving the Brazos County Jail.

- 10. Approval of Exhibit R-14 Service Agreement Renewal with Appriss, Inc.
- 11. Renewal of bid contract #18-010R Filters for Brazos County with Kleen-Air Filter Service & Sales.
- 12. Tax Refund Applications for the following:
 - a. Anita Roberts Overpayment \$20.94
 - b. Mary Sicilio Overpayment \$40.00
 - c. Scott & Elyse Hollrah Overpayment \$439.17
 - d. Celink Reverse Mortgage % Industry Consulting Overpayment \$315.15
 - e. Texas KJ Investments LLC Duplicate Half Payment \$2,362.06
 - f. William & Mary Jane Laroche Overpayment \$1,732.07
 - g. Savang Bun DBA Hearne Donut Koloche Overpayment \$25.99
 - h. Corelogic Tax Service Overpayment \$1,500.00
 - I. Natalie Allen Overpayment \$164.71
 - j. Boultinghouse, Bettenel Franke (Life Estate) Overpayment \$56.36
 - k. Juan & Martha Reynaga Overpayment \$13.43
- 13. Budget Amendments.

ç

Budget Amendments FY 16/17 42.1 - 42.4

14. Personnel Change of Status.

Personnel Action Forms

- 15. Payment of Claims.
- 16. Acknowledgement of Monthly Reports submitted in June 2017.
- 17. Acknowledgement of the Brazos County Expo Complex FY 2017 Third Quarter Sales & Marketing Report.
- 18. Sheriff's report on inmate population.
- 19. Announcement of interest items and possible future agenda topics.
- 20. Call for Citizen input and/or concerns
- 21. Adjourn.

PUBLIC COMMENTS

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

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

- 1. cancellation of a speaker's time;
- 2. removal from the Commissioners Court;
- 3. a Contempt Citation; and/or
- 4. such other and/or criminal sanctions as may be authorized

under the Constitution, Statutes and Codes of the State of Texas.

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

INVOCATION

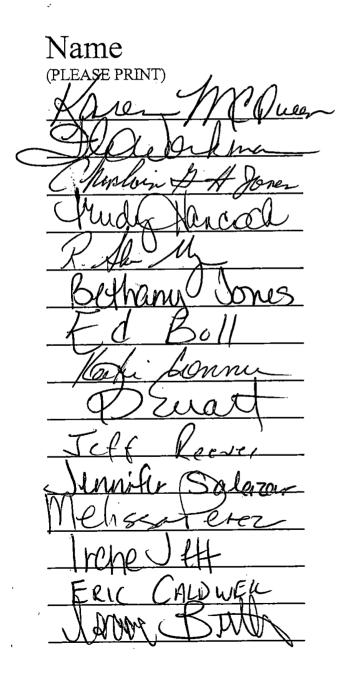
Any invocation that may be offered before the official start of the Court meeting shall be to and for the benefit of the Court. The views or beliefs expressed by the invocation speaker have not been previously reviewed or approved by the Court and do not necessarily represent the religious beliefs or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

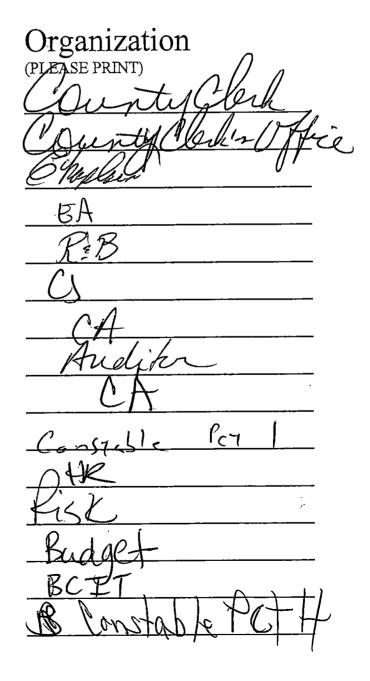
The Commissioners Courtroom of the County Administration Building, 200 South Texas Ave., Suite 106, Bryan, TX 77803 is wheelchair accessible. Handicap parking spaces are available. Any request for sign interpretive services must be made two working days before the meeting. To make arrangements, please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

Pg l of 2

BRAZOS COUNTY COMMISSIONER'S COURT

<u>/8#</u> DAY OF Jul <u>/0,'00</u> AM/PNT, Juli , 20<u>/7</u>



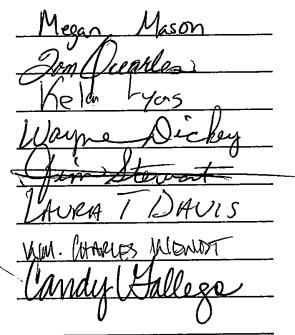


Pg 2 of 2

BRAZOS COUNTY COMMISSIONER'S COURT

<u>18th</u> DAY OF () <u>/0:00</u> AM/P , 20<u>/7</u>

Name (PLEASE PRINT)



Organization

なのの agle REAS

PuzettASINE NINT



DEPARTMENT:	NUMBER:
DATE OF COURT MEETING:	7/18/2017
ITEM:	Resolution 17-011 recognizing the participants of the 2017 Texas/Poland Young Farmer Exchange of the Texas Agriculture Lifetime Leadership - TALL program.
TO:	Commissioners Court
DATE:	07/13/2017
FISCAL IMPACT:	False
BUDGETED:	False
DOLLAR AMOUNT:	\$0.00

ATTACHMENTS:	
File Name	Description
Resolution-Poland 2017.doc	Resolution

<u>Type</u> Cover Memo



Proclamation Texas/Poland Young Farmer Exchange

- **WHEREAS** The Brazos County Commissioners Court takes pride in recognizing the participants in the Texas/Poland Young Farmer Exchange of the Texas Agricultural Lifetime Leadership- TALL program; and
- **WHEREAS** The Texas Agricultural Lifetime Leadership program is part of the Texas A&M AgriLife Extension Service within the Texas A&M University System and is now in its 30th year of operation; The Texas/Poland Young Farmer Exchange program is designed to improve the knowledge about the agriculture industry and agricultural production in Poland and in Texas; and
- **WHEREAS** Candidates for the program are selected for leadership integrity and effectiveness, analytical and communicative skills, potential for growth, and vocational commitment; and
- **WHEREAS** The goals of the program are, to better understand new technologies, to develop cooperation between institutions, universities, farmers organizations and people from the agriculture sector, and to build a good relationship between Poland/EU and Texas/USA; and
- **WHEREAS** The Texas/Poland Young Farmer Exchange participants consists of 10 young farmers from Poland and 8 young farmers from Texas; during a 5 week span, the Polish Farmer participants have studied Texas agriculture including production practices, policies, environmental regulations, marketing and international opportunities; and
- **WHEREAS** The members of the Texas/Poland Young Farmer Exchange are devoting their time, resources and energy in discovering how to solve the complex agricultural issues facing the world, and they deserve recognition for their dedication and commitment.

NOW, THEREFORE, BE IT RESOLVED that the Commissioners Court hereby congratulates the members of the 2017 Texas/Poland Young Farmer Exchange on their participation in this esteemed program and extend to them best wishes for the future.

DULY signed this the day of Duane Peters County Judge Commissioner Steve Aldrich Commissioner Sammy Catalena Precinct Precinct 1 Commissioner Nancy Berry Commissioner Irma Cauley Precinct 3 Precinct A 17-011



DEPARTMENT:	NUMBER:
DATE OF COURT MEETING:	7/18/2017
ITEM:	Change the date of the Regular Meeting for Commissioners Court from August 1, 2017 at 10AM to July 31, 2017 at 10AM.
TO:	Commissioners Court
DATE:	07/13/2017
FISCAL IMPACT:	False
BUDGETED:	False
DOLLAR AMOUNT:	\$0.00

<u>Type</u>

ATTACHMENTS:	
File Name	Description
No Attachments Available	



BRAZOS COUNTY BRYAN, TEXAS

DEPARTMENT:	NUMBER:
DATE OF COURT MEETING:	7/18/2017
ITEM:	Change the date of the Regular Meeting for Commissioners Court from August 1, 2017 at 10AM to July 31, 2017 at 10AM.
TO:	Commissioners Court
DATE:	07/13/2017
FISCAL IMPACT:	False
BUDGETED:	False
DOLLAR AMOUNT:	\$0.00

ATTACHMENTS:	
File Name	-

No Attachments Available

Description

<u>Type</u>

APPROVEL Date

Duane Peters County Judge



DEPARTMENT:	NUMBER:
DATE OF COURT MEETING:	7/18/2017
ITEM:	Approval of \$1,000 expenditure for the purchase of small promotional items for the employee clinic to increase employee participation for the public purpose of increasing employee productivity and morale and reducing county healthcare costs.
TO:	Commissioners Court
DATE:	07/13/2017
FISCAL IMPACT:	False
BUDGETED:	False
DOLLAR AMOUNT:	\$0.00
ATTACHMENTS:	

Туре

Description

File Name

No Attachments Available



BRAZOS COUNTY BRYAN, TEXAS

DEPARTMENT:	NUMBER:		
DATE OF COURT MEETING:	7/18/2017	7/18/2017	
ITEM:	Approval of \$1,000 expenditure for the purchase of small promotional items for the employee clinic to increase employee participation for the public purpose of increasing employee productivity and morale and reducing county healthcare costs.		
TO:	Commissioners Court		
DATE:	07/13/2017		
FISCAL IMPACT:	False		
BUDGETED:	False		
DOLLAR AMOUNT:	\$0.00		
ATTACHMENTS: File Name No Attachments Available	<u>Description</u>	Туре	

APPROVED Duane Peters County Judge Date



DEPARTMENT:	Expo Comple>	NUMBER:	
DATE OF COURT MEETI	NG:	7/18/2017	
ITEM:		Request approval for a one time variance to the Brazos County Nepotism Policy relating to hiring two temporary employees only at the Exposition Complex.	
TO:		Commissioners Court	
FROM:		Tom Quarles	
DATE:		07/13/2017	
FISCAL IMPACT:		False	
BUDGETED:		False	
DOLLAR AMOUNT:		\$0.00	
ATTACHMENTS:			
File Name	<u>D</u>	escription <u>Type</u>	

MEMO

TO:	Duane Peters, County Judge Sammy Catalena, Commissioner Steve Aldrich, Commissioner Nancy Berry, Commissioner Irma Cauley, Commissioner
FROM:	Tom Quarles, Brazos County Expo Complex
DATE:	July 13, 2017
SUBJECT:	Request for Variance of Nepotism Policy

I respectfully request a one-time variance to the Brazos County Nepotism Policy. This request specifically relates to hiring two **temporary employees only**.

This is an important request for the Exposition Complex. Due to the shortage of acceptable applicants, for an extended period of time, to fill vacant Temporary Building & Grounds Attendant (AKA as Event Workers) positions, I would like to request approval to hire two sisters, both from Dallas, one a junior at Texas A&M and the other a senior at Texas A&M.

This request is based on the following management parameters that would be initiated to insure that the proper event staffing schedule, work assignments and work locations were always professionally managed to prevent any potential issue from arising.

These two employees would never be scheduled to work the same shift hours for the same events. In other words, they would never be scheduled to work together in the same building. One could work an event in the covered arenas/pavilions while the other works an event in the Exhibit Hall/Ballrooms. In this case, both of the events would be managed by different supervisors. Also, one could work an early morning/middle afternoon shift while the other is scheduled to work the late afternoon/late night shift, regardless of the event.

Thank you for your consideration.

APPROVED **Duane** Peters Date County Judge



DEPARTMENT:	NUMBER:
DATE OF COURT MEETING:	7/18/2017
ITEM:	Continuation of the County Road & Bridge Fee (\$10.00) and Child Safety Fund Fee (\$1.50) in addition to the vehicle registration fee for Calendar Year 2018.
TO:	Commissioners Court
DATE:	07/12/2017
FISCAL IMPACT:	False
BUDGETED:	False
DOLLAR AMOUNT:	\$0.00

ATTACHMENTS:		
File Name	Description	Type
Letter to Judges 2018.pdf	Leter	Cover Memo
2017 County Fees Chart.pdf	Fee Chart	Cover Memo
Form for County 2018.pdf	Form	Cover Memo



Imposition of Optional Fees Calendar Year 2018

INSTRUCTIONS: Complete and return this form (including court orders if required) to the TxDMV via email or fax. Email to: *DMV_OptionalCountyFeeUpdates@TxDMV.gov* Fax to: (512) 465-4116

Please submit at your earliest convenience, but no later than Tuesday, August 29, 2017.

brazos County Name: ____

SELECT ONLY <u>ONE</u> OPTION BELOW:

OPTION A – No change. This county will charge the same fees in 2018. Submit this form to TxDMV. A copy of the commissioners court order is <u>NOT</u> required.

· ·	The commissioners court has approved fee chauts for each fee, even those that did not change.	-		
	Year 2018 fees to be collected by your county:			J Trende
	Road and Bridge Fee:	\$	÷ .	·
· · ·	Child Safety Fee:	\$		
	Transportation Project Fee (applicable to Bexar, Cameron, El Paso, Hidalgo and Webb counties only):	\$:
	Total Fee Amount to be collected in 2018:	\$	· .	

Thank you, we appreciate your participation!



BRYAN, TEXAS

DEPARTMENT:	Road and Bri	dge	NUMBER:		CC2017-Payment Authorization- Brazos Paving Inc
DATE OF COURT MEETIN	NG:	7/18/2017			
ITEM:		(cement stabilized	sand) for roadway cu	lvert replaceme	ount of \$3,538.77 for materials ents. A purchase order was obtained e during the (6-day) lapse between
TO:		Commissioners Co	urt		
FROM:		Karen Tyler			
DATE:		07/12/2017			
FISCAL IMPACT:		False			
BUDGETED:		False			
DOLLAR AMOUNT:		\$0.00			

ATTACHMENTS:	
File Name	De
Memo-Brazos_Paving_PA.pdf	Me
Payment Authorization-Brazos Paving.pdf	Ра
Brazos Paving Invoice.pdf	Inv

Description Memorandum Payment Authorization Invoice **<u>Type</u>** Backup Material Backup Material Backup Material



Vendor #:	96264	Division:	<u>56001000</u>
Pay to:	BRAZOS PAVING INC.	Today's Date:	<u>7/11/17</u>
Address:	PO BOX 714 BRYAN, TEXAS 77806		

Attach <u>ALL</u> supporting data such as invoices, meal and hotel receipts, airline tickets, seminar brochure(s) or syllabus, brochure(s) or syllabus, registration forms, etc.

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
7/7/5/17		MATERIALS FOR CULVERT PLACEMENT:			
		CEMENT STABILIZED SAND			
	0617-83	WALNUT RD #01-3702 WO# 33451	106.07	24.70	2,619.93
		COPPERHEAD RD WO# 33452	37.2	24.70	918.84
		*supporting documents attached			
	_				
	-		<u>-</u>		
					·
• •	hereby certify that the item(s) isition have been or will be used			FREIGHT TOTAL	\$ 3,538.77

"I, the requisitioner, hereby certify that the item(s) and/or service(s) on this requisition have been or will be used exclusively for the benefit of Brazos County. They have been purchased in compliance with Section 262.021 -Section 262.034 of the Local Government Code . I further certify that I am aware of the criminal penalties resulting from the violation of these State Jaws."

R. Sle Ma
Requisitioned By
Annunged County Ludge

Approved/County Judge

Approved/County Auditor

FUND	DIVISION	ACCOUNT	PROJECT#	AMOUNT
	56001000	80715000		\$ 2,619.93
	56001000	65670000		918.84
			+	
			<u> </u>	
			<u></u>	L

TOTAL \$ 3,538.77



DEPARTMENT:	Brazos Count - Detention Ce	y Office of the Sheriff NUMBER: enter	
DATE OF COURT MEETIN	NG:	7/18/2017	
ITEM:		Acceptance of donated property of unclaimed inmates leaving the Brazos County Jail.	d clothing and miscellaneous property left by
TO:		Commissioners Court	
FROM:		Mr. Wayne Dicky, CJM, CCE	
DATE:		07/12/2017	
FISCAL IMPACT:		False	
BUDGETED:		False	
DOLLAR AMOUNT:		\$0.00	
REQUIREMENTS:		Approval of Donated/Awarded Property - see	attached forms
ACTION REQUESTED OF ALTERNATIVES:	R	approval	
ATTACHMENTS: File Name Donation-2017-0628.pdf	_	Description Donation -2017-0628	<u>Түре</u> Cover Memo

ACC	BRAZOS COUN CEPTANCE OF DONATED DONATION OF COUN	AWARDED PROPERTY	
Date:06/28/17	Donation of Cour	ht Dranosti	
(Awarded property requires signed court documenta	tion)	ку гюрецу	
Acceptance of Donated Inmate Property (Requires signed inmate documentation – NO VALU	JE ASSESSED)		
Item Description:			
Please provide all information requested below as ap fields will be returned for completion.		epted or donated. Forms containin	ng any blank
Make: Model: Ye	ar: SN/VIN #:		
🔲 Functional 🔲 Non-Functional. Explain if N			 !
Additional Description/Information: Clothing, Jeweler			
by inmates leaving BCDC.		· · · · · · · · · · · · · · · · · · ·	
Estimated Value:	Check box for Capital Asset (value/initial cost is over \$5000)	
Acceptance of Donated Property	Donation of Co	unty Property	
Check the appropriate account based on estimated value of property being accepted:	Check the appropriate entity donated to:	property being	
61235000 (Donation - Other)*	Government Entity:	Brazos County Sheriff's Office	
60010000 (No Asset Tag - Under \$500)	-	Organization Name	
67010000 (Minor Property - \$500 - \$4999)	Other (Due to Statuatory		
80010000 (Capital Property - Over \$5000)	requirements prior approval is required by Purchasing:	Brazos County Sheriff's Office Organization Name	

*Donation - Other to be used for funds donated to Brazos County for use of a non-county expenditure.

I certify that the above mentioned item has been donated or awarded to Brazos County. This item has been received in good faith and upon approval by Commissioner's Court will become a part of the General Fixed Asset Account of Brazos County. The determination to accept or reject the donation will be made at the sole discretions of Commissioners Court based upon such things as usefulness, projected operating, maintenance and insurance costs.

Requesting Department:	Brazos County Sheriff's Office	Michael lumi
	Department Name	Authorized Signature
Organization Receiving Donated Pro	operty: Michael Cun Authorized Signature	
Approved by Commissioners Court Commissioners Court Approval	on this 18th day of JU19,	2017



NUMBER:
7/18/2017
Approval of Exhibit R-14 Service Agreement Renewal with Appriss, Inc.
Commissioners Court
07/12/2017
False
False
\$0.00

ATTACHMENTS:

 File Name
 Description

 TX_VINE_Renewal_R14_ Brazos_County_1499705896291.pdf
 Agreement

<u>Type</u> Cover Memo



Exhibit R-14 Maintenance Renewal Automated Victim Notification Services Brazos County

Category: Pilot - Large

Subject to the terms and conditions included in the Agreement, this Exhibit R-14 Schedule of Payments shall describe the amount due to Appriss which will be paid quarterly by the Office of the Attorney General to Appriss on the County's behalf as described in Section 4 of the Grant Contract.

Maintenance Amount. Customer shall pay Appriss a maintenance amount for the Renewal of Services determined as follows. This Renewal will extend services through August 31, 2018.

Jail Maintenance Amount	District Court Maintenance Amount	County Court Maintenance Amount	Quarterly Maintenance Amount	No. of Months	Total Maintenance Amount Due
\$24,478.11	\$4,068.66	\$0.00	\$7,136.69	12	\$28,546.78

Maintenance Amount as indicated above does not include "3rd Party Vendor Fees" ¹ include booking system vendors, IT staff or other work that is associated with any booking system change not covered under the Vendor Certification. These services are considered additional costs and will be billed by the Certified Vendor directly to the entity. Unless approved by the OAG, in writing, in advance, the "3rd Party Vendor" may not be reimbursed by the OAG's SAVNS grant program.

10401 Linn Station Road | Louisville KY, 40223 | 1866 277 7477 | apprisssafety.com





R-14 Service Agreement Renewal Notice

DATE:	July 7th, 2017
CUSTOMER NAME:	Brazos County
LOCATION:	200 South Texas avenue, #224 Bryan TX 77803
PROJECT TYPE:	TX Statewide VINE Service
ORIGINAL SERVICE AGREEMENT DATE:	03/30/2004
SERVICE AGREEMENT RENEWAL DATE:	09/01/2017
SERVICE AGREEMENT RENEWAL TERM:	12 Months
NEXT SERVICE AGREEMENT RENEWAL DATE:	08/31/2018
PROJECT PRICING:	\$28,546.78 (Quarterly Amount \$7,136.69)

This Service Agreement Renewal Notice, unless specifically noted in the Contract Changes section below, extends all pricing, service terms and other contract provisions of the prior contract period. No interruptions in delivery of Service will occur in relations to this Service Agreement Renewal. The data transmitted will be used for victim notification, and may be used in applications for law enforcement, government, security, risk management, and fraud detection purposes.

Contract Changes: This Service Renewal Notice includes a 3% increase in the annual maintenance for FY2018. The reimbursement process has not changed and the Office of Attorney General will continue to reimburse Appriss Safety on your behalf upon the completion of all appropriate documentation.

Special Note: Please refer to the "3rd Party Vendor Fees" referenced in the attached Exhibit R-14 Maintenance Renewal. This is not a contract change, but a reminder of costs that may be incurred when making booking system replacement and/or changes.

AUTHORIZATION:

APPRISS, INC., BY:

Signature Joshua P. Bruner President

Date

USTOMER BY: Signature Date Peters Name





DEPARTMENT:	Purchasing	NUMBER:
DATE OF COURT MEET	NG:	7/18/2017
ITEM:		Renewal of bid contract #18-010R Filters for Brazos County with Kleen-Air Filter Service & Sales.
TO:		Commissioners Court
FROM:		Mandy Rutledge
DATE:		07/13/2017
FISCAL IMPACT:		False
BUDGETED:		False
DOLLAR AMOUNT:		\$0.00
ACTION REQUESTED O ALTERNATIVES:	R	Renewal of bid contract #18-010R Filters for Brazos County with Kleen-Air Filter Service & Sales.

ATTACHMENTS:

File Name Brazos County Renewal.pdf Description Renewal Letter

<u>**Type**</u> Backup Material



Brazos County Purchasing Department

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

June 28, 2017

Allison Enterprises, Inc DBA: Kleen-Air Filter Service & Sales P.O. Box 207 Groesbeck, TX 76642

Phone: 254-729-0254

Re: Renewal of Contract for Filters

Brazos County appreciates the quality work your company has provided and would like to exercise the renewal option, *Filters 18-10R*, *previously known as 2014-80 & 17-006R*.

All terms, conditions, and pricing shall remain the same. This renewal term will be for one year from October 1, 2017 to September 30, 2018.

To accept the renewal option, please fill out the information and sign below. Return the signed documents by email to arutledge@brazoscountytx.gov or fax to (979) 361-4293. Please then submit the original signed documents and an updated Certificate of Insurance by mail to the address listed above. **Please return acceptance as soon as possible.** If you have any questions, I may be reached at (979) 361-4269.

Contact Name: Kaleb Allison Telephone: 254-729-0254 E-Mail: Kalch 6 Kleenair filters. Com Fax: 254-729-5786

KLEEN-AIR FILTER SERVICE AND SALES

Authorized Signature

BRAZOSCOUNTY

Duane Peters, County Judge

6/29/17

Date

7/18/17

Date

	Sec.			1			2			IQ 18-010	R previous	y known as	SOQ 2014-8	0 & 17-006	R Filters			a transfer									
											October	01, 2016 - S	eptember 3	30, 2017					_							1.1.1	- Aller
	Filter #	1	2	3		5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	
Estimated	d # of Filters	16	12	16	20	500	12	12	92	152	20	64	8	20	64	8	4	4	68	8	20	4	4	4	16	8	52
	Cost/ Case	\$68.20	\$57.28	\$123.64	\$34.77	\$68.20	\$126.84	\$68.20	\$57.28	\$45.02	\$49.39	\$113.90	\$68.37	\$45.02	\$63.84	\$50.06	\$67.53	\$48.88	\$56.11	\$63.16	\$67.53	\$113.90	\$60.48	\$108.86	\$86.18	\$28.40	\$53.08
JF	# of Filters/ Case	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12
Filtration, Inc	Cost per Filter	\$5.68	\$4.77	\$10.30	\$2.90	\$5.68	\$10.57	\$5.68	\$4.77	\$3.75	\$4.12	\$9.49	\$5.70	\$3.75	\$5.32	\$4.17	\$5.63	\$4.07	\$4.68	\$5.26	\$5.63	\$9.49	\$5.04	\$9.07	\$7.18	\$2.37	\$4.42
	Total Cost	\$90.93	\$57.28	\$164.85	\$57.95	\$2,841.67	\$126.84	\$68.20	\$439.15	\$570.25	\$82.32	\$607.47	\$45.58	\$75.03	\$340.48	\$33,37	\$22.51	\$16.29	\$317.96	\$42.11	\$112.55	\$37.97	\$20.16	\$36.29	\$114.91 ders	\$18.93	\$230.0
-	Brand	4400.00	4000.00	1 4247 62	4404 40	455.50	4200.00	407.00	. 4400.00	453.00	450.00	4050 00	A		¢120.40	\$58.00	\$114.00	\$65.40	\$64.00	\$86.40	\$139.73	\$250.20	\$69.60	\$103.60	\$112.40	\$52.20	\$56.40
	Cost/ Case # of Filters/	\$100.60	\$200.00	\$217.60	\$104.40	\$55.60	\$200.00	\$87.80	\$108.80	\$52.00	\$58.00	\$250.20	\$114.20	\$59.00	\$138.40					1.							
Advanced Filtration	Case	12	12	12	24	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12
Systems,	Cost per Filter	\$8.38	\$16.67	\$18.13	\$4.35	\$4.63	\$16.67	\$7.32	\$9.07	\$4.33	\$4.83	\$20.85	\$9.52	\$4.92	\$11.53	\$4.83	\$9.50	\$5.45	\$5.33	\$7.20	\$11.64	\$20.85	\$5.80	\$8.63	\$9.37	\$4.35	\$4.70
шс	Total Cost	\$134.13	\$200.00	\$290.13	\$87.00	\$2,316.67	\$200.00	\$87.80	\$834.13	\$658.67	\$96.67	\$1,334.40	\$76.13	\$98.33	\$738.13	\$38.67	\$38.00	\$21.80	\$362.67	\$57.60	\$232.88	\$83.40	\$23.20	\$34.53 Quality	\$149.87	\$34.80	\$244.40
	Brand	620C FC	C420.12	\$603.36	\$286.56	\$286.56	\$429.12	\$158.16	\$161.52	\$104.40	\$127.92	\$291.36	\$197.04	\$145.92	\$251.04	\$130.08	\$203.76	\$153.60	\$153.60	\$251.04	\$206.88	\$335.28	\$174.48	\$321.60	\$126.00	\$86.40	\$120.00
Advanced Filtration	Cost/ Case # of Filters/ Case	\$286.56 48	\$429.12 48	48	48	48	48	24	24	24	24	24	24	24	24	24	24	24	24	24	24	24	24	24	24	24	24
	Cost per Filter	\$5.97	\$8.94	\$12.57	\$5.97	\$5.97	\$8.94	\$6.59	\$6.73	\$4.35	\$5.33	\$12.14	\$8.21	\$6.08	\$10.46	\$5.42	\$8.49	\$6.40	\$6.40	\$10.46	\$8.62	\$13.97	\$7.27	\$13.40	\$5.25	\$3.60	\$5.00
Products, Inc	Total Cost	\$95.52	\$107.28	\$201.12	\$119.40	\$2,985.00	\$107.28	\$79.08	\$619.16	\$661.20	\$106.60	\$776.96	\$65.68	\$121.60	\$669.44	\$43.36	\$33.96	\$25.60	\$435.20	\$83.68	\$172.40	\$55.88	\$29.08	\$53.60	\$84.00	\$28.80	\$260.00
131.5	Brand									1							L	-						Camf	il Farr		<u> </u>
	Cost/ Case	\$57.36	\$45.84	\$105.48	\$34.56	\$36.72	\$57.24	\$52.20	\$56.40	\$27.84	\$32.40	\$90.00	\$34.20	\$34.68	\$70.80	\$31.80	\$33.72	\$37.32	\$36.84	\$44.28	\$67.44	\$100.32	\$40.68	\$47.28	\$58.32	\$44.04	\$32.28
(leen - Air	# of Filters/ Case	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12
Filters Service &	Cost per Filter	\$4.78	\$3.82	\$8.79	\$2.88	\$3.06	\$4.77	\$4.35	\$4.70	\$2.32	\$2.70	\$7.50	\$2.85	\$2.89	\$5.90	\$2.65	\$2.81	\$3.11	\$3.07	\$3.69	\$5.62	\$8.36	\$3.39	\$3.94	\$4.86	\$3.67	\$2.69
Sales	Total Cost	\$76.48	\$45.84	\$140.64	\$57.60	\$1,530.00	\$57.24	\$52.20	\$432.40	\$352.64	\$54.00	\$480.00	\$22.80	\$57.80	\$377.60	\$21.20	\$11.24	\$12.44	\$208.76	\$29.52	\$112.40	\$33.44	\$13.56	\$15.76	\$77.76	\$29.36	\$139.88
	Brand							•	•		and the	1				•				6 Th 26-1	1 10	Children (KA S	eries		
- 21 M	Cost/Case	\$3.88	\$3.94	\$7.63	\$2.76	\$3.70	\$7.28	\$4.60	\$5.51	\$2.21	\$2.35	\$9.88	\$3.93	\$3.33	\$5.46	\$1.96	\$4.56	\$3.30	\$2.58	\$4.79	\$5.46	\$13.47	\$2.94	\$5.14	\$7.63	\$3.33	\$2.33
American	# of Filters/ Case	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12
Air Filter	Cost per Filter	\$0.32	\$0.33	\$0.64	\$0.23	\$0.31	\$0.61	\$0.38	\$0.46	\$0.18	\$0.20	\$0.82	\$0.33	\$0.28	\$0.46	\$0.16	\$0.38	\$0.28	\$0.22	\$0.40	\$0.46	\$1.12	\$0.25	\$0.43	\$0.64	\$0.28	\$0.19
Co, Inc	Total Cost	\$5.17	\$3.94	\$10.17	\$4.60	\$154.17	\$7.28	\$4.60	\$42.24	\$27.99	\$3.92	\$52.69	\$2.62	\$5.55	\$29.12	\$1.31	\$1.52	\$1.10	\$14.62	\$3.19	\$9.10	\$4.49	\$0.98	\$1.71	\$10.17	\$2.22	\$10.10
	Brand			1000	10.00	1			-					2 21	216 333		-							Perfect Pl	eat HC M8	1.1.1	

							1. 1. 1.	7	her 30 201	16 - Sentem	tober 01, 20	ulation Or	Tab						S. 2. 1	
k: Own Out ourced	Delivery time	45	44	43	42	41	40	39	38	37	36	35	16 . N. 24	33	32	31	30	29	28	27
		16	192	80	104	32	24	8	76	36	348	32	364	8	8	680	32	1000	16	20
1999		\$132.88	\$128.35	\$121.63	\$110.54	\$94.75	\$87.52	\$210.00	\$77.61	\$77.11	\$70.39	\$73.24	\$61.82	\$65.18	\$91.39	\$59.13	\$58.12	\$53.40	\$79.80	\$50.56
		6	6	6	6	6	12	12	12	12	12	12	12	12	12	12	12	12	12	12
urced	7-10 days	\$22.15	\$21.39	\$20.27	\$18.42	\$15.79	\$7.29	\$17.50	\$6.47	\$6.43	\$5.87	\$6.10	\$5.15	\$5.43	\$7.62	\$4.93	\$4.84	\$4.45	\$6.65	\$4.21
		\$354.35	\$4,107.20	\$1,621.73	\$1,916.03	\$505.33	\$175.04	\$140.00	\$491.53	\$231.33	\$2,041.31	\$195.31	\$1,875.21	\$43.45	\$60.93	\$3,350.70	\$154.99	\$4,450.00	\$106.40	\$84.27
+		\$79.90	\$72.50	\$74.20	\$64.00	\$54.80	\$99.20	\$520.00	\$84.40	\$172.20	\$73.80	\$76.80	\$63.60	\$161.20	\$172.20	\$64.40	\$77.60	\$55.20	\$134.60	\$61.20
	1.1	6	6	6	6	6	12	12	12	12	12	12	12	12	12	12	12	12	12	12
own	5-7 days	\$13.32	\$12.08	\$12.37	\$10.67	\$9.13	\$8.27	\$43.33	\$7.03	\$14.35	\$6.15	\$6.40	\$5.30	\$13.43	\$14.35	\$5.37	\$6.47	\$4.60	\$11.22	\$5.10
	200	\$213.07	\$2,320.00	\$989.33	\$1,109.33	\$292.27	\$198.40	\$346.67	\$534.53	\$516.60	\$2,140.20	\$204.80	\$1,929.20	\$107.47	\$114.80	\$3,649.33	\$206.93	\$4,600.00	\$179.47	\$102.00
+		\$81.42	\$82.92	\$78.42	\$67.68	\$58.62	\$113.40	\$230.40	\$99.24	\$121.08	\$88.56	\$82.44	\$72.84	\$98.40	\$144.00	\$75.96	\$72.84	\$63.00	\$94.56	\$55.20
		6	6	6	6	6	12	12	12	12	12	12	12	12	12	12	12	12	12	12
wn	3 - 5 days	\$13.57	\$13.82	\$13.07	\$11.28	\$9.77	\$9.45	\$19.20	\$8.27	\$10.09	\$7.38	\$6.87	\$6.07	\$8.20	\$12.00	\$6.33	\$6.07	\$5.25	\$7.88	\$4.60
		\$217.12	\$2,653.44	\$1,045.60	\$1,173.12	\$312.64	\$226.80	\$153.60	\$628.52	\$363.24	\$2,568.24	\$219.84	\$2,209.48	\$65.60	\$96.00	\$4,304.40	\$194.24	\$5,250.00	\$126.08	\$92.00
	Sector Sec	\$44.34	\$41.40	\$40.74	\$34.62	\$29.94	\$66.48	\$160.80	\$52.92	\$81.60	\$48.12	\$47.76	\$40.56	\$67.32	\$90.12	\$39.36	\$40,56	\$32.76	\$33.96	\$35.52
e	within 7	6	6	6	6	6	12	12	12	12	12	12	12	12	12	12	12	12	12	12
own ai	business days	\$7.39	\$6.90	\$6.79	\$5.77	\$4.99	\$5.54	\$13.40	\$4.41	\$6.80	\$4.01	\$3.98	\$3.38	\$5.61	\$7.51	\$3.28	\$3.38	\$2.73	\$2.83	\$2.96
P		\$118.24	\$1,324.80	\$543.20	\$600.08	\$159.68	\$132.96	\$107.20	\$335.16	\$244.80	\$1,395.48	\$127.36	\$1,230.32	\$44.88	\$60.08	\$2,230.40	\$108.16	\$2,730.00	\$45.28	\$59.20
		\$7.93	\$6.78	\$6.11	\$6.26	\$5.65	\$5.16	\$18.01	\$3.12	\$6.91	\$3.16	\$3.11	\$2.79	\$9.88	\$10.58	\$2.76	\$2.71	\$2.45	\$4.41	\$3.25
R		6	6	6	6	6	6	12	12	12	12	12	12	12	12	12	12	12	12	12
os ^b	7 - 10 days	\$1.32	\$1.13	\$1.02	\$1.04	\$0.94	\$0.86	\$1.50	\$0.26	\$0.58	\$0.26	\$0.26	\$0.23	\$0.82	\$0.88	\$0.23	\$0.23	\$0.20	\$0.37	\$0.27
	a in	\$21.15	\$216.96	\$81.47	\$108.51	\$30.13	\$20.64	\$12.01	\$19.76	\$20.73	\$91.64	\$8.29	\$84.63	\$6.59	\$7.05	\$156.40	\$7.23	\$204.17	\$5.88	\$5.42

Recommendation. Kleen Ar Filters Service & Sales Approved by Commission 2's Court on this 18th day of 2010, 2017 by holding the position of 850205 Courty Judge



DEPARTMENT:	NUMBER:
DATE OF COURT MEETING:	7/18/2017
ITEM:	 a. Anita Roberts - Overpayment \$20.94 b. Mary Sicilio - Overpayment \$40.00 c. Scott & Elyse Hollrah - Overpayment \$439.17 d. Celink Reverse Mortgage % Industry Consulting - Overpayment \$315.15 e. Texas KJ Investments LLC - Duplicate Half Payment \$2,362.06 f. William & Mary Jane Laroche - Overpayment \$1,732.07 g. Savang Bun DBA Hearne Donut Koloche - Overpayment \$25.99 h. Corelogic Tax Service - Overpayment \$1,500.00 I. Natalie Allen - Overpayment \$164.71 j. Boultinghouse, Bettenel Franke (Life Estate) - Overpayment \$56.36 k. Juan & Martha Reynaga - Overpayment \$13.43
TO:	Commissioners Court
DATE:	07/12/2017
FISCAL IMPACT:	False
BUDGETED:	False
DOLLAR AMOUNT:	\$0.00

ATTACHMENTS:	(TACHMENTS:										
File Name	Description	<u>Type</u>									
Tax Refund Applications 7-18-17.pdf	Tax Refund Applications	Cover Memo									

APPLICATION FOR TAX REFUND

Collecting Office N	lame		Collecting tax f	for: (taxing units)		· · · · · · · · · · · · · · · · · · ·					
Brazos Coun	ty Tax Office		Brazos County, City of Bryan, City of College Station								
4151 County	Park Court 🕠	Phone Number	Bryan IS	D, College Station I	SD, F1, F2, F3, F4, Cit	y of Kurten					
Bryan Texas	77802	979-775-9930	N	avasota ISD							
To apply for a	tax refund, the taxpay	er must complete t	he following	g:							
Step 1:											
Owner's name	BETTY	BROWN ETAL		•							
and address	1314 44	TH AVE N									
	APT 30	7									
Step 2:	MINNE	APOLIS MN 55412	2-1353								
Describe the	-Legal EWBL	LLOCK-LOT-41-4	3 ACRES-3	8:65	. همر نے حمید						
property	Address 3499 W	SH-21									
		20661				<u> </u>					
	Acct.#	20001									
Step 3:	Name of Taxing unit		Tax Year	Date of	Amount	Refund amt					
Give the tax			of refund	Payment	Paid	Requested					
payment		1									
information	Zrefund		2016	6/6/2017	\$120.00	\$20.9					
1		· · ·									
		·									
1											
	Taxpayer's reason for refund: OP-Overpayment										
	Refund to ANITA										
		FRANKLIN APT 5	the second s								
	MINNE	APOLIS MN 55412	<u> </u>								
	"I hereby apply for the ref		not taxon and a	odify that							
Step 4: Sign the form	the information I have giv			zarary triat							
Sign the form	the montation i have give				1-13	-17					
and return	sign here > MH	a KADENT	5		date > 06 - 13						
	If you make a false stat	ement on this applicat	ion, you could	d be found guilty o	fa						
	Class A misdemeanor	or a state jail felony un	der Texas Per	nal Code Section 3	7.10.						
Step 5:	This tax refund is		Approve	d	Disapproved						
Tax refund	Authorized officer		l								
determination	sign here >	her	X		date > 111811	1					
A area with a more a	Authorized officer of ta	xing unit for refund ap	plications ov								
1	Section 31.11 Tax Code				\ \						
	sign here >				date > {						
1					17						

. •

APPLICATION FOR TAX REFUND

Collecting Office N	lame		Collecting	Collecting tax for: (taxing units)								
Brazos Coun	ty Tax Offic	e	Bra	Brazos County, City of Bryan, City of College Station								
4151 County	Park Court	Phone Num	iber Bry	er Bryan ISD, College Station ISD, F1, F2, F3, F4, City of Kurten								
Bryan Texas	77802	979-775-99	930 Nav	rasota ISD								
To apply for a	tax refund, t	he taxpayer must complet	te the follow	ving:								
Step 1:												
Owner's name		SICILIO MARY (MIMI)										
and address		1600 WOLF PEN CT										
		COLLEGE STATION,	TX 77840-3	169								
Step 2:												
Describe the	Legal	COLLEGE HILLS EST	ATES PH	4, BLOCK 21, L	OT 21 (68' OF)							
property		· ·										
	Address	100 MOSS ST										
	Acct.#	239	23 or	Tax Receipt #								
Step 3:	Name of	Tæing unit	Tax Year	Date of	Amount	Refund amt						
Give the tax			of refund	Payment	Paid	Requested						
payment				<u></u>								
Information	Zrefund		201	6 6/19/20	17 \$2,276.17	\$40.00						
		· ·			TOTAL	\$40.00						
						· · · · · · · · · · · · · · · · · · ·						
	Taxpayer's reason for refund: OVERPAYMENT											
		Refund to SICILIO MARY (MIMI)										
		1600 WOLF PEN CT C		the second s	/840-3169							
Step 4:		ly for the refund of the above-des										
Sign the form	the information	on I have given on this form is tru	e and correct."		77	10						
	sign here >	Mary 7	M. ~	tilio	date > 6/26	119						
		If you make a false statement on this application, you could be found guilty of a										
	Class A mis	demeanor or a state jail felony	under Texas	Penal Code Section	on 37.10.							
Step 5:	This tax refu	nd is	Apr	proved	Disapproved							
Tax refund	Authorized		<u>רך</u>		<u>5</u>							
determination	sign here >	K).	スト	>	date > 8	11						
ualaimiiauuii	Authorized officer of taxing unit for refund applications over amount required under											
		1 Tax Code										
	sign here >				date >	<u>(i</u>						
1					· · · · · · · · · · · · · · · · · · ·	- { 						

APPLICATION FOR TAX REFUND

Collecting Office N	lame	·	Collecting tax for: (taxing units)									
	ty Tax Office		Brazos County, City of Bryan, City of College Station									
4151 County	•	Phone Number	er Bryan ISD, College Station ISD, F1, F2, F3, F4, City of Kurten									
Bryan Texas		979-775-9930	30 Navasota ISD									
To apply for a	tax refund, the tax	payer must complete t	he following	1:								
Step 1:		puyer must complete t			<u> </u>	•••=						
Owner's name	НОГ	LRAH SCOTT & ELY	SE									
]	1305 GINGER DR											
and address		WER MOUND, TX 75	028-3499	· · · · · · · · · · · · · · · · · · ·								
Step 2:												
Describe the	Legal RED	MOND TERRACE BL	OCK 5 LO	Т 3								
property	Address 102 REDMOND											
	Acct.#	38860										
		<u></u>				Defined cent						
Step 3:	Name of Taxing		Tax Year	Date of	Amount Paid	Refund amt Requested						
Give the tax			of refund	Payment		Volvesion						
payment	}											
information	Zrefund		2016	6/16/2017	\$2,570.02	\$439.17						
		•										
	Taxpayer's reason for refund: OP-Overpayment											
	Refund to:											
		HOLLRAH SCOTT & ELYSE										
	1305 GINGER DR											
	FLOWER MOUND, TX 75028-3499											
Step 4:	"I hereby apply for th	te refund of the above descrit	bed taxes and c	certify that								
Sign the form	the information I hav	e gives opticits form is true ar	no correct."	<u> </u>	<u> </u>							
and return	sign here >	800		d	ate > 6/23/1	7						
1	lf you make a false	statement on this applicat	tion, you could	d be found guilty of	2							
	Class A misdemea	nor or a state jail felony un	der Texas Pe	nal Code Section 37	.10.							
Step 5:	This tax refund is		Approve	d [] Disapproved							
Tax refund	Authorized officer											
determination	sign here >		5	d	ate > 1118	1						
	Authorized officer	of taxing unit for refund ap	oplications ov	er amount required	under							
	Section 31.11 Tax			<u> </u>								
	sign here >		<u> </u>	d	ate >	<u></u>						
1												



APPLICATI	ON FOR TAX R	EFUND						
Collecting Office N			-	or: (taxing units)				
Brazos Count			Brazos County, City of Bryan, City of College Station					
4151 County		Phone Number	-		SD, F1, F2, F3, F4, Cit	y of Kurten		
Bryan Texas	77802	979-775-9930	N	avasota ISD	·			
To apply for a t	tax refund, the taxp	ayer must complete	the following	<u>;</u>				
Step 1:	HILL	LORENZA SR & SA	LLIE					
Owner's name	2323	WILKES ST						
and address	BRYA	N, TX 77803-6024						
Step 2:				· · · · · · · · · · · · · · · · · · ·	•			
Describe the	Legai LYNN	DALE ACRES PH 2	BLOCK 18	LOT 15				
property	Address 2323	WILKES ST						
	Acct.#	31944	<u> </u>					
Step 3:	Name of Taxing ur	uit	Tax Year	Date of	Amount	Refund amt		
Give the tax			of refund	Payment	Paid	Requested		
payment information	Zrefund		2016	6/16/2017	\$315.15	\$315.15		
	Taxpayer's reason for refund: OP-Overpayment Refund to CELINK REVERSE MORTGAGE							
		USTRY CONSULT	ING					
	PO BOX 8265 WICHITA FALLS TX 76307							
		refund of the above-descri		edify that				
Step 4:								
Sign the form and return	the information I have given on this form is true and correct."							
			tion you could	t he found quilty of	a			
	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.							
	Class A misuemean							
Step 5:	This tax refund is		Approve	d	Disapproved			
Tax refund	Authorized officer					177		
determination	sign here >	Jun ~			date > 1118			
1		taxing unit for refund a	pplications ov	er amount required	under			
ļ	Section 31.11 Tax C	ode			· · ·			
	sign here >			[date >			

I

Collecting Office Na	ume		Collecting tax f	or: (taxing units)		
Brazos County Tax Office			Brazos (County, City of Bryan	, City of College Statio	n i
4151 County F	Park Court	Phone Number	Bryan ISD, College Station ISD, F1, F2, F3, F4, City of Kurten			
Bryan Texas 7	7802	979-775-9930	Navasota	a ISD	<u></u>	
To apply for a t	ax refund, the taxpay	er must complete th	e following	:		
Step 1:	1					
Owner's name	TEXAS	KJ INVESTMENT	SLLC			
and address	4405 R	EGAL OAKS DR				
	COLLE	EGE STATION, TX	77845-8808	6		
Step 2:						
Bescribe the	Legal A00490	1, J W SCOTT (IC	L), TRACT	32, 1.88 ACRE	S	
property						
	Address HARVE	Y RD		·		
	Acct.#	13519	or Ta	x Receipt #		
Step 3:	Name of Taxing unit		Tax Year	Date of	Amount	Refund amt
Give the tax			of refund	Payment	Paid	Requested
payment						
information	Zrefund		2016	6/16/2017	\$2,362.06	\$2,362.06
					TOTAL	\$2,362.06
1						
1						
	Taxpayer's reason for refund: DUPLICATE HALF PAYMENT					
	Refund to: TEXAS	KJ INVESTMENT	SLLC			
	Refund to TEXAS 4405 R	EGAL OAKS DR C	S LLC OLLEGE S		845	
Step 4:	Refund to TEXAS 4405 R "I hereby apply for the re	EGAL OAKS DR C	S LLC OLLEGE S red taxes and c		845	
Step 4: Sign the form	Refund to TEXAS 4405 R "I hereby apply for the re	EGAL OAKS DR C	S LLC OLLEGE S red taxes and c			,
	Refund to TEXAS 4405 R "I hereby apply for the re	EGAL OAKS DR C	S LLC OLLEGE S red taxes and c	ertify that	/845 date > <u>6 (22 (</u>	2017
	Refund to TEXAS 4405 R "I hereby apply for the re the information I have given sign here >	EGAL OAKS DR C fund of the above describ ren on this form is true and	S LLC OLLEGE S red taxes and co d correct."	ertify that	date > 6 22	2017
	Refund to TEXAS 4405 R "I hereby apply for the re the information I have give sign here >	KJ INVESTMENT EGAL OAKS DR C fund of the above describ ren on this form is true and function the form is true and function the second second second second tement on this application	S LLC COLLEGE S red taxes and co d correct."	ertify that	date > <u>6 22</u>	2017
Sign the form	Refund to TEXAS 4405 R "I hereby apply for the re the information I have give sign here > If you make a false stat Class A misdemeanor	EGAL OAKS DR C fund of the above describ ren on this form is true and	S LLC COLLEGE S ed taxes and co d correct."	ertify that I be found guilty of hat Code Section 3	date > <u>6 22 </u> 8 7.10.	2017
	Refund to TEXAS 4405 R "I hereby apply for the re the information I have give sign here > If you make a false stat Class A misdemeanor This tax refund is	KJ INVESTMENT EGAL OAKS DR C fund of the above describ ren on this form is true and function the form is true and function the second second second second tement on this application	S LLC COLLEGE S red taxes and co d correct."	ertify that I be found guilty of hat Code Section 3	date > <u>6 22</u>	2017
Sign the form	Refund to TEXAS 4405 R "I hereby apply for the re the information I have give sign here > If you make a false stat Class A misdemeanor	KJ INVESTMENT EGAL OAKS DR C fund of the above describ ren on this form is true and function the form is true and function the second second second second tement on this application	S LLC COLLEGE S ed taxes and co d correct."	ertify that I be found guilty of nat Code Section 3 ed	date > <u>6 22 </u> a 7.10.] Disapproved	2017
Sign the form Step 5:	Refund to TEXAS 4405 R "I hereby apply for the re the information I have give sign here > If you make a false stat Class A misdemeanor This tax refund is Authorized officer sign here >	KJ INVESTMENT EGAL OAKS DR C tund of the above-describi- ven on this form is true and formed the above-describi- ven on this form is true and terment on this application or a state jall felony und	S LLC COLLEGE S red taxes and co d correct."	ertify that I be found guility of nat Code Section 3 xd	date > 6 221	2017
Sign the form Step 5: Tax refund	Refund to TEXAS 4405 R "I hereby apply for the re- the information I have gin sign here > If you make a false sta Class A misdemeanor This tax refund is Authorized officer sign here > Authorized officer of ta	KJ INVESTMENT EGAL OAKS DR C fund of the above-describ ren on this form is true and tement on this application or a state jall felony und axing unit for refund application	S LLC COLLEGE S red taxes and co d correct."	ertify that I be found guility of nat Code Section 3 xd	date > 6 221	2017
Sign the form Step 5: Tax refund	Refund to TEXAS 4405 R "I hereby apply for the re the information I have give sign here > If you make a false stat Class A misdemeanor This tax refund is Authorized officer sign here >	KJ INVESTMENT EGAL OAKS DR C fund of the above-describ ren on this form is true and tement on this application or a state jall felony und axing unit for refund application	S LLC COLLEGE S red taxes and co d correct."	ertify that I be found guility of nat Code Section 3 xd	date > 6 221	2017

•

Collecting Office I	Name		Collecting tax f	or. (taxing units)				
Brazos Coun	ty Tax Office		Brazos C	county, City of Bryan,	City of College Stati	on		
4151 County		Phone Number						
Bryan Texas	77802	979-775-9930	Na	wasota ISD	<u></u>			
To apply for a	tax refund, the taxpayer	must complete t	he following	:				
Step 1:	LAROCHE WILLIAM	E & MARY JAN	E					
Owner's name	7831 PARK LN							
and address	APT 70B							
	DALLAS, TX 75225-2	2039						
Step 2:								
Describe the	Legai		FOX RUN	CONDOS PH2, I	BLDG 8. UNIT	308		
				R STREET W				
property	Address							
	Acct.#	116331	UULLEGE	STATION, TEX	ma / / 04U			
Step 3:	Name of Taxing unit		Tax Year	Date of	Amount	Refund amt		
Give the tax		· · · · · · · · · · · ·	of refund	Payment	Paid	Requested		
payment								
information	Zrefund		2016	6/21/2017	\$3,436.11	\$1,732.07		
momaton								
	Taxpayer's reason for refund: OP-Overpayment							
	Refund to LAROCHE		MARY JAN	E				
	7831 PAR	<u>K LN</u>						
	APT 70B DALLAS, TX 75225-2039							
Step 4:	"I hereby apply for the refund		ed taxes and c	ertify that				
Sign the form	the information 1 have given							
and return	sign here > Super Falache Vest POA date > 6/24/2017							
	lf you make a false statem	ent on this applicat	ion, you could	i be found guilty of	aa			
	Class A misdemeanor or a	a state jail felony un	der Texas Per	al Code Section 37	.10			
Stop 5:	This tax refund is		Approve	d [] Disapproved			
Step 5:				>	· · · · ·			
Tax refund	Authorized officer			I.	717	2117		
determination	sign here >			the second s	ate > _ /	<u>et I</u>		
	Authorized officer of taxin	g unit for refund ap	plications ove	amount required				
	Section 31.11 Tax Code				ate >			
	sign here >							

Collecting Office N	ame	Collecting tax for. (taxing units)					
Brazos Count	-		Brazos County, City of Bryan, City of College Station				
4151 County I		Phone Number	er Bryan ISD, College Station ISD, F1, F2, F3, F4, City of Kurten				
Bryan Texas	77802	979-775-9930	Na	vasota ISD			
To apply for a t	ax refund, the taxpaye	r must complete (the following	:		·	
Step 1:	1: MASTER DONUT						
Owner's name	% BUN SAM		<u> </u>				
and address	2411 CARNATION	СТ			·		
	COLLEGE STATIC	N, TX 77840-404	9				
Step 2:							
Describe the	Legal		BUSINESS	PERSONAL PR	OPERTY		
property	Address		448 SOUTH	HWEST PARKW	AY EAST		
		, ·	COLLEGE	STATION TEXA	S		
	Acct.#	395848	3	,			
Step 3:	Name of Taxing unit	•. :	Tax Year	Date of	Amount	Refund amt	
Give the tax		•	of refund	Payment	Paid	Requested	
payment					•.		
information	Zrefund	· · ·	2016	5/30/2017	\$225.99	\$25.99	
			·	•			
					· · ·		
		<u> </u>	*****	•			
				· · ·			
1	Taxpayer's reason for a		0	P-Overpayment	2		
	Refund to SAVAN		·				
	DBA HEARNE DONUT KOLOCHE						
	2411 CARNATION COURT						
		GE STATION TE					
Step 4:	"I hereby apply for the ref			certify that	-		
Sign the form	the information I have giv	en on this form is true a	and correct.	· · ·			
and return	sign here >	an Bi	m.	· d	ate >		
	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.						
	Class A misdemeanor	or a state jan terony L	Inder Texas re	nal Code Section 37	.10.		
Step 5:	This tax refund is		Approve	×d [] Disapproved		
Tax refund	Authorized officer		<u></u>				
determination	sign here >	Tun	27-		late > 7 1	8117	
	Authorized officer of ta	exing unit for refund	applications ov	er amount required	under		
	Section 31.11 Tax Cod						
	sign here >			d	late >		
1	31911 11010						

· • •

_ _

Collecting Office I			Collecting tax for: (taxing units)				
Brazos Coun	azos County Tax Office		Brazos	County, City of Bryan	n, City of College Static	n	
4151 County	Park Court	Phone Number	Bryan IS	Bryan ISD, College Station ISD, F1, F2, F3, F4, City of Kurten			
Bryan Texas	77802	979-775-9930	Navasola ISD				
To apply for a	tax refund, the ta	xpayer must complete t	the following	a:			
Step 1:		ADALUPE CANTU					
Owner's name		0 BLUEBONNET ST					
and address		YAN TX 77803-1905			1		
			·				
Step 2:			· ·				
Describe the	Legal SF	A # 10 BLOCK 18 LOT	18				
property	Address 181	10 BLUEBONNET ST					
•	Acct.#	40115	·				
Step 3:	Name of Taxing	<u>1 unit</u>	Tax Year	Date of	Amount	Refund amt	
Give the tax			of refund	Payment	Paid	Requested	
payment		. <u> </u>					
information	Zrefund	· .	2016	11/30/2016 ·	\$2,110.94	\$1,500.	
		•					
		•••••	·	· .	_	<u></u>	
		<u></u>					
					· · · =		
				P-Overpaymer			
	Taxpayer's reaso	RELOGIC TAX SERVI					
		FUND DEPT.					
		BOX 9202		· · ·		<u> </u>	
		PPELL TX 75019					
Step 4:	"I hereby apply for	the perund of the above-descri	bed taxes and a	certify that			
Sign the form	the information I ha	we given on this form is take a	nd correct.	≤ 7			
and return	sign here >	// 6			date > (128/	/7	
		e statement on this applicat		d he found quilty o	<u> </u>	<u> </u>	
		anor or a state jail felony ur					
	Class A misdeme	anor or a state jail leiony di					
Step 5:	This tax refund is		Approve	xd	Disapproved	· · · · · · · · · · · · · · · · · · ·	
Tax refund	Authorized office	() ()					
determination	sign here > C				date > 7 18	17	
		r of taxing unit for refund ap	plications ov	er amount required	1 under		
	Section 31.11 Tax	Code					
	sign here >				date >		

Collecting Office I	lecting Office Name			Collecting tax for: (taxing units)				
Brazos Coun	ty Tax Office		Brazos County, City of Bryan, City of College Station					
4151 County		Phone Number						
Bryan Texas	77802	979-775-9930						
To apply for a	tax refund, the tax	payer must complete t	he following	3:				
Step 1:			_					
Owner's name	ALL	EN CONRAD JEFF &	NATALIE	L				
and address	300 (CECILIA LOOP						
	COL	LEGE STATION, TX	77845-6310)				
Step 2:								
Describe the	Legal EDE	LWEISS ESTATES P	Ĥ 13 BLOC	K 17 LOT 20				
property		CECILIA LOOP						
property					· · ·			
	Acct.#	102919			·			
Step 3:	Name of Taxing u	init	Tax Year	Date of	Amount	Refund amt		
Give the tax			of refund	Payment	Paid	Requested		
payment								
information	Zrefund		2016	6/22/2017	\$2,715.48	\$164.71		
		•		· · · · · · · · · · · · · · · · · · ·		· · · · ·		
			-			<u> </u>		
	·		<u> </u>					
					•			
	Taxpayer's reason for refund: OP-Overpayment							
	Refund to NATALIE ALLEN 300 CECILIA LOOP							
	COLLEGE STATION TX 77845							
1		•						
Step 4:		e refund of the above-describ		ertify that				
Sign the form	the information I have	given on this form is true an	nd correct."					
and return	sign here > 7	latalie Al	len		iate > 4/3	<u>p //7</u>		
			1	the found quilty of				
		statement on this applicat for or a state jail felony un						
	Class A misdemean	for or a state jair letony un						
Step 5:	This tax refund is	$ \longrightarrow $	Approve	d	Disapproved			
Tax refund	Authorized officer	\sum	<u> </u>	·				
determination	sign here >	< Jun X	\mathcal{A}		iate >	8117_		
	Authorized officer	of taxing unit for refund ap	plications ov	er amount required	under			
	Section 31.11 Tax C	Code		<u>-</u>	•			
	sign here >			k	late >			

.

Collecting Office I		· · · · · · · · · · · · · · · · · · ·	Collecting tax f	or: (taxing units)			
	razos County Tax Office			County, City of Bryan,	City of College Static	xn	
4151 County		Phone Number	Bryan ISD, College Station ISD, F1, F2, F3, F4, City of Kurten				
Bryan Texas	77802	979-775-9930	N	avasota ISD			
To apply for a	tax refund, the tax	payer must complete	the following	3:			
Step 1:	BOU	LTINGHOUSE BETT	ENEL FRA	NKE (LIFE EST	ATE)		
Owner's name	2904	COLTON PL			. <u> </u>		
and address	COL	LEGE STATION, TX	77845-7720)			
Step 2:		······································					
Describe the	Legal SOU	THWOOD FOREST	PH 1 BLOC	K 66 LOT 3			
property	Address 2904	COLTON PLACE					
		83069		<u></u>		-	
Step 3:	Name of Taxing u	unit	Tax Year	Date of	Amount	Refund amt	
Give the tax		· · · · · · · · · · · · · · · · · · ·	of refund	Payment	Paid	Requested	
payment							
information	Zrefund		2016	6/26/2017	\$2,591.87	\$56.	
	2904	LTINGHOUSE BETT COLTON PL	ENEL FRA		t ATE)		
	COL	LEGE STATION, TX	77845-7720)			
Step 4:		e refund of the above-descri		ertify that			
Sign the form	the information 1 have	given on this form is true a	nd correct."		···	•	
and return	sign here Bittenel Franke, Barttingtone dates 6-30-17.						
		statement on this application or or a state jail felony ur					
Step 5:	This tax refund is		Approve	1 b] Disapproved		
Tax refund	Authorized officer						
determination	sign here >	of taxing unit for refund an	plications over	and the second	ate > 7///	8151	
	Section 31.11 Tax C		Witherous OA	· minoria redminon			
	sign here >	<u> </u>	<u> </u>	d	ate >		

Collecting Office N	2016		Collecting tax fo	or (taxino units)				
	razos County Tax Office			Collecting tax for: (taxing units) Brazos County, City of Bryan, City of College Station				
4151 County	-	Phone Number						
Bryan Texas		979-775-9930	-	vasota ISD		,		
				·····				
	tax refund, the taxpaye			• <u>•</u>	<u> </u>			
Step 1:		A JUAN & MAR	<u>rha</u>	. <u> </u>				
Owner's name	8915 HA	RRIS LN						
and address	BRYAN,	TX 77808-9001						
Step 2:								
	KUDTEN	I LAND CO LOT	3 ACDES 5	03				
Describe the		·····	J NORLO U					
property	Address 2427 N F	M 2038						
	Acct.#	110666						
Step 3:	Name of Taxing unit		Tax Year	Date of	Amount	Refund amt		
Give the tax		<u> </u>	of refund	Payment	Paid	Requested		
payment								
information	Zrefund		2016	6/30/2017	\$1,950.00	\$13.43		
momaton								
	·	;						
	Taxpayer's reason for refund: OP-Overpayment							
	Refund to REYNA	Refund to REYNAGA JUAN & MARTHA						
		ARRIS LN						
		, TX 77808-9001			•			
					•			
Step 4:	"I hereby apply for the ref	und of the above-descri	ibed taxes and o	certify that				
Sign the form	the information I have give							
			ind		date > 7- 10 -	17		
and return	sign here > / June /	in legange	<u> </u>					
	If you make a false stat	If you make a false statement on this application, you could be found guilty of a						
	Class A misdemeanor	or a state jail felony u	nder Texas Pe	nal Code Section	37.10.			
			Approv		[] Disapproved			
Step 5:	This tax refund is	F	The Apploy	<u></u>				
Tax refund	Authorized officer	- } +-						
determination	sign here >	1 m	-76	S	date >	DIL		
	Authorized officer of ta	king unit for refund a	pplications ov	er anount require	d under			
ł	Section 31.11 Tax Code				·····			
	sign here >				date >			
1	and there a							



DEPARTMENT:	Budget Office	NUMBER:
DATE OF COURT MEETI	NG:	7/18/2017
ITEM:		Budget Amendments FY 16/17 42.1 - 42.4
TO:		Commissioners Court
FROM:		Irene Jett
DATE:		07/12/2017
FISCAL IMPACT:		False
BUDGETED:		False
DOLLAR AMOUNT:		\$0.00
SOURCE OF FUNDS:		Individual budget amendments specifies sources.
ACTION REQUESTED OF ALTERNATIVES:	२	Request approval.
ATTACHMENTS:		

File Name	<u>Description</u>	<u>Type</u>
42_Coversheet.pdf	42 Coversheet	Cover Memo
<u>42.1.pdf</u>	42.1 Commissioners Court	Backup Material
<u>42.2.pdf</u>	42.2 R&B	Backup Material
<u>42.3.pdf</u>	42.3 Capital	Backup Material
<u>42.4.pdf</u>	42.4 IT	Backup Material

BRAZOS COUNTY, TEXAS

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

NO. 16/17 42.1 – 42.4

On this the 18th day of July 2017 at a regular meeting of the Commissioners' Court, the following

members were present:

A. Duane Peters, County Judge, Presiding

B. Steve Aldrich, Commissioner, Precinct 1

C. Sammy Catalena, Commissioner, Precinct 2

D. Nancy Berry, Commissioner, Precinct 3

E. Irma Cauley, Commissioner, Precinct 4

F. Karen McQueen, County Clerk

The following proceedings were held:

THAT WHEREAS, on 18th day of July 2017 the Court heard and approved a budget amendment for

the 2016-2017 budget year for Brazos County, Texas; and

WHEREAS, expenditure is necessary due to the necessity to meet unusual and unforeseen conditions

which could not be reasonably included in the original budget adopted 6 September 2016, the following

amendment(s) to the original budget are hereby authorized, as described on the attached page(s).

ADOPTED AND APPROVED this the 18th day of July 2017.

THE COMMISSIONERS COURT OF BRAZOS COUNTY, TEXAS.

By:

Duane Peters, County Judge

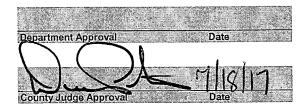
Original: County Clerk's Office and Attached to the original budget

BRAZOS COUNTY, TEXAS BUDGET AMENDMENTS No. 16/17 - 42.1 7/18/2017 CATEGORY DESCRIPTIO

FUND	DEPARTMENT	DIVISION	CATEGORY DESCRIPTION	Increase	Decrease
General Fund	Commissions' Court	Non-Departmental	Professional Services		26,884.48
General Fund	Commissions' Court	Non-Departmental	Contractual Services	26,884.48	
Commissioner's	Court	l			

Reallocation of funds to the appropriate accounts to cover for contract services for the remainder of FY 17.

Date: 7/	nnm (12/2017



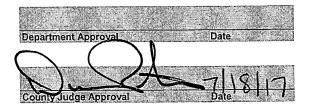
	DIV	ACCT	DR/CR	ACCOUNT NAME	Increase	Decreas
0100	11000500	72590000	CR	Professional Fees - Other		26,884
0100	11000500	71050000	DR	Contract Services	26,884.48	
		<u> </u>				

BRAZOS COUNTY, TEXAS BUDGET AMENDMENTS No. 16/17 - 42.2 7/18/2017 CATEGORY DESCRIPTIO

FUND	DEPARTMENT	DIVISION	CATEGORY DESCRIPTION	Increase	Decrease
General Fund	Commissions' Court	Non-Departmental	Minor Acquisitions		899.1
General Fund	Road & Bridge	Fleet Shop - Heavy Equip.	Minor Acquisitions	 899.10	
			<u> </u>	 +	
Commissioner's C	Court and Road & Bridge				

Reallocation of funds to the appropriate accounts to purchase a air compressor for the Heavy Fleet Shop.





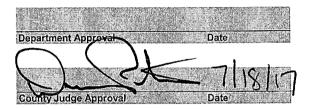
899.10
899.10
-

BRAZOS COUNTY, TEXAS BUDGET AMENDMENTS No. 16/17 - 42.3 7/18/2017

FUND D	EPARTMENT	DIVISION	CATEGORY DESCRIPTION	Increase	Decrease
	mmissions' Court	Non-Departmental	Minor Acquisitions		6,640.0
General Fund			Other Financing Sources	6,64).06
General					
Permanent					
Improv. Fund			Other Financing Sources	6,640	0.06
General					
Permanent Genera	Il Permanent Improv.				
Improv. Fund	Fund	Capital Projects	Capital Outlay	6,64	0.06
Commissioner's Court a	nd General Capital Pr	ojects			

Reallocation of funds to the appropriate accounts to purchase a replacement postscript printer for R & B.





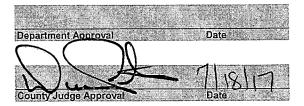
1

DIV	ACCT	DR/CR	ACCOUNT NAME	Increase	Decrease
11000500	67670000	CR	Printers		6,640.
	91110000	DR	Transfer to Cap. Fund	6,640.60	
	49028000		Transfer from General Fund	6,640.60	
63000500	80670000		Printers	6,640.06	
		91110000 49028000	91110000 DR 49028000	91110000 DR Transfer to Cap. Fund 49028000 Transfer from General Fund	91110000 DR Transfer to Cap. Fund 6,640.60 49028000 Transfer from General Fund 6,640.60

BRAZOS COUNTY, TEXAS BUDGET AMENDMENTS No. 16/17 - 42.4 7/18/2017

FUND	DEPARTMENT	DIVISION	CATEGORY DESCRIPTION	increase	Decrease
General Fund	Commissions' Court	Non-Departmental	Minor Acquisitions		2,201.76
General Fund	Information Technology	I. T. Services	Departmental Support	500.94	
General Fund	Information Technology	I. T. Services	Minor Acquisitions	1,700.82	
		· · · · · · · · · · · · · · · · · · ·			
		,,,,,			
		· · · · · · · · · · · · · · · · · · ·			
Commissioner's	Court and Road & Informat	on Technology			
	a.a. 4. 4				
Reallocation of fu	nds to the appropriate account	s to purchase aged laptops.			





FUND	DIV	ACCT	DR/CR	ACCOUNT NAME	Increase	Decrease
0100	11000500	67203000	CR	Minor Computer Hardware		2,201.7
0100	14000200	60500000	DR	Equipment & IT Enhancement	500.94	
0100	14000200	67203000	DR	Minor Computer Hardware	1,700.82	
		· · · · · · · · · · · · · · · · · · ·				· · ·
	· · · · · · · · · · · · · · · · · · ·		<u> </u>			



BRYAN, TEXAS

DEPARTMENT:	Human Resources	NUMBER:
DATE OF COURT MEETIN	NG: 7/18/2017	
ITEM:	Personnel Acti	on Forms
TO:	Commissioners	s Court
DATE:	07/13/2017	
FISCAL IMPACT:	False	
BUDGETED:	False	
DOLLAR AMOUNT:	\$0.00	

ATTACHMENTS: File Name

PAF_07-18-17.doc

Description Cover Sheet

<u>Type</u> Cover Memo

PERSONNEL CHANGE OF STATUS REQUESTS

Commissioner Court Date: July 18, 2017 Department Submitting Information: Human Resources Purpose of Submissions: Consider and Take Action on Change Requests

Department Submitting Request(s)	Employee Request Applies To	Action Requested
Road & Bridge	Engleman, Michael	Separation
	Matejka, Steven L.	Change of Status
	Mitchell, Paul A.	Change of Status
	Meadors, Ronnie J.	Change of Status
Sheriff's Office – Detention	Holman, Megan L.	Separation
	Shelton, Windy D.	Change of Status

Approved in Commissioners' Court: <u>July 18, 2017</u> :	
County Judge's or Commissioner's Signature:	-



CLAIMS

COMMISSIONERS COURT MEETING: July 18, 2017

CLAIM TO BE PAID BY BRAZOS COUNTY:

CLAIM # 7157530

Thru

CLAIM # 7157772

The Court voted unanimously to approve these Claims as submitted.

Duane Peters County Judge

feer Me

Karen McQueen County Clerk



DEPARTMENT:	NUMBER:
DATE OF COURT MEETING:	7/18/2017
ITEM:	Acknowledgement of Monthly Reports submitted in June 2017.
TO:	Commissioners Court
DATE:	07/12/2017
FISCAL IMPACT:	False
BUDGETED:	False
DOLLAR AMOUNT:	\$0.00

ATTACHMENTS: File Name Description Monthly Reports Submitted in June 2017.pdf Monthly Reports

<u>Type</u> Cover Memo



ACKNOWLEDGEMENT

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

June 2017

Duane Peters)ate County Judge



DEPARTMENT:	NUMBER:
DATE OF COURT MEETING:	7/18/2017
ITEM:	Acknowledgement of the Brazos County Expo Complex FY 2017 Third Quarter Sales & Marketing Report.
TO:	Commissioners Court
DATE:	07/12/2017
FISCAL IMPACT:	False
BUDGETED:	False
DOLLAR AMOUNT:	\$0.00

ATTACHMENTS:

<u>File Name</u>							Description
Expo_FY17	Third	Quarter	Sales	and	Marketing	Report.pdf	Report

<u>Type</u> Cover Memo

FY 2017 Third Quarter

Sales & Marketing Report

July 7, 2017

ACKNOWLEDGED **Duane** Peters Date County Judge

* BRAZOS COUNTY * EXPO *

Brazos County Expo - Quarterly Report Third Quarter Data – April to June 2017

Sales

Estimate of Room Nights Generated Brazos Valley Symphony Orchestra Premiere Market March 30-April 1st: 20 Room Nights Texas A&M Education Career Fair April 3rd: 20 Room Nights Gulf Coast Appaloosa Horse Club Spring Fling April 15-16th:100 Room Nights **Every Victim Every Time Conference** April 18-19th: 213 Room Nights *Rio Grande Pony Club Jumping Rally April 21-22nd: 100 Room Nights Texas Senior Pro Rodeo April 21-23rd: 40 Room Nights High Caliber Gun & Knife Show April 28-30th: 50 Room Nights Houston Cowboy Days April 28-30th Texas Jr. Livestock Association Camp May 5-7th: 180 Room Nights Big Loop, Big Money Team Roping May 19-21st: 20 Room Nights **Texas Special Olympics Equestrian** May 19-21st: 40 Room Nights Texas Jr. Simmental/Simbrah Association State Show June 9-11th: 111 Room Nights Texas Jr. Brangus State Show June 14-18th: 60 Room Nights Texas Jr. Brahman Breeders State Show June 14-18th: 100 Room Nights Big Loop, Big Money Team Roping June 22-24th: 10 Room Nights *Denotes New Event for 2017

1. Contacts/Inquiries

Number of Individuals/Groups contacted - 112 **Bookings** American Cutting Horse Association Championship Show American Society of Civil Engineers Student Competition Texas Conference of Seventh-day Adventists Pathfinders Training Texas Junior Limousin Association Field Day Texas Health Occupation Association Conference North and East Texas County Judges and Commissioners Association Conference Josh Saculla Memorial Bull Riding Brazos Valley Worldfest Brazos Valley Council of Governments Anniversary Celebration Brazos County Extension Lamb Sale KORA Birthday Bash A&M Consolidated Band Banquet Shrine Circus (2 dates) North Bryan Woman's Club Debutante Ball Wedding Reception/Private Party-1 Number of Events Booked-13

2. <u>Current Leads</u>

All American National Junior Brahman Show Texas Junior Charolais Show Texas Conference of Seventh-Day Adventists Constituency Meeting Ranch Sorting National Championship African Student Association Banquet

3. In the 3rd quarter 47 annually occurring events took place. Currently, 32 of these events have chosen a date in 2018.

Marketing

 <u>Website Stats (April-June 2017)</u> Visits and Visitors – 9,200 visits from 6,931 visitors in 822 cities New Visitors – 6,567 or 71.6% Returning Visitors – 2,611 or 28.4% Average # of Pages Viewed per Visit – 3.45 Total Page Views – 31,647 Average Time on Site per Visit – 1:46 Location - Top 5 visitor cities and number of visits College Station – 2,023 Houston – 1,980 Bryan – 930 Austin- 422 Dallas – 333 Mobile - Top 3 devices and number of visits iPhone -2,874 iPad - 305 Samsung SM-G930V Galaxy S7- 59

Traffic Sources - How visitors find our website and number of visits

#1 - Search (search engines Google, Yahoo, Bing, etc.) – 5,724 or 62.4%

#2 - Direct (typing our url directly into their web browser) – 2,173 or 23.7%

#3 - Referral- 1,148 or 12.5%

Content - Top 5 pages visited and number of views

Home Page – 6,239 Calendar – 5,324 Complex – 1,018 June Calendar – 957 July Calendar – 932

The following social media websites are updated: Facebook.com – Likes 4,330 Twitter.com – Followers 2,732

2. <u>Advertising</u>

Targeted Online Marketing-Ad placement for identified population Facebook Ads Rectangular Banner Ad Brazos Valley Bride Print Third Page Ad Brazos Valley Bride Fall

FY 2017 Fourth Quarter Sales Preview

<u>Multi-Day/Out of County Events to be held</u> Bryan Breakfast Lions Club PRCA Rodeo July 20-22nd *Texas Health Occupation Association Conference July 24-26th Saddle and Sirloin Livestock Show August 5-6th Texas Senior Pro Rodeo Association August 26-27th Texas High School Rodeo September 9-10th Gulf Coast Arabian Horse Show September 13-17th Texas A&M Construction Science Career Fair September 14-15th Texas Inspectors Convention and Expo September 21-23rd Stock Horse of Texas Show September 22-23rd Texas High School Rodeo September 30-October 1st All Aggie Rodeo September 30th *Denotes New Event for 2017