ATASCOSA COUNTY
COMMISSIONERS COURT
REGULAR MEETING
COMMISSIONERS COURTROOM, SUITE 203
September 28, 2026
9 a.m.

If after the commencement of the meeting covered by this Notice, the Commissioners Court should determine that a closed or executive meeting or session of the Court is required, then such closed or executive meeting or session as authorized by the Texas Open Meetings Act, Texas Government Code Section 551.001 et seq., will be held by the Court. Purposes for a closed or executive meeting or session permitted by the Act include the following:

551.071	**Consultation with Attorney.**
551.072	**Deliberation regarding real property.**
551.073	**Deliberation regarding prospective gifts.**
551.074	**Personnel Matters.**
551.076	**Deliberation regarding security devices or security audits.**
551.0785	**Deliberation involving medical or psychiatric records of individuals.**
551.084	**Investigation; exclusion of witness from hearing.**
551.087	**Deliberation regarding economic development negotiation.**
551.088	**Deliberation regarding test item.**

AGENDA

1. Judge Cude: Call to Order.

2. Judge Cude: Prayer; Pledge of Allegiance.

3. Public Comments: This is the opportunity for citizens and guests to address the Commissioners' Court on any issue or any item of the agenda, in compliance with Tex. Gov't Code Æ551.007. Commissioners' Court may not discuss any presented issue, nor may any action be taken on any issue at this time. Comments to be heard are limited to five (5) minutes each. (Attorney General Opinion ñ JC-0169) (Comments made during this time shall follow the Commissioners' Court Rules of Procedure and Decorum) The Commissioners' Court may not deliberate on any item that is not on the agenda. For such an item, the Commissioners' Court may: (1) make a statement of fact regarding the item; (2) make a statement concerning the policy regarding the item; or (3) propose that the item be placed on a future agenda. Tex. Gov't Code Æ551.042.

4. Judge Cude: Discuss and/or take appropriate action to recognize the Atascosa County Employee of the Quarter (Q3) for 2026.

5. Judge Cude: Discuss and/or take appropriate action approve the Proclamation recognizing October 2026 as Domestic Violence Awareness Month (DVAM) in Atascosa County.

6. Judge Cude: Discuss and/or take appropriate action to accept the Public Health

Cecilia Pettit: DSHS: Region 8 annual report.

7. Dale Rankin: AGlife: Discuss and/or take appropriate action to accept the 4-H Week Proclamation presented by Atascosa 4-H Council.

8. Audrey Louis: District Attorney: Discuss and/or take appropriate action concerning personnel:

Existing Employee:	Catherine Schneider
Position:	Asst. District Attorney
Pay Rate:	$126,000.00 FY27 Annual Salary
Salary Budget Area:	154-400-402
Start Date:	September 28, 2026
Physical:	n/a
Drug Test:	n/a

Existing Employee	Kenny Lam
Position:	Asst. District Attorney
Pay Rate:	$128,000.00 FY27 Annual Salary
Salary Budget Area:	154-400-402
Start Date:	September 28, 2026
Physical:	n/a
Drug Test:	n/a

9. Stephanie Esparza: PDO: Discuss and/or take appropriate action concerning personnel:

New Employee:	Luis Cavazos
Position:	Legal Assistant
Pay Rate:	$20.67 hourly
Salary Budget Area:	012-488-402
Start Date:	October 5, 2026
Physical:	pending
Drug Test:	pending

10. Mike Pansza: EMC/OEM: Discuss and/or take appropriate action to approve the Texas GLO Local Hazard Mitigation Planning GLO Contract No. 22-130-120-F957 for to renew the Atascosa/McMullen Counties Multi-Jurisdictional Hazard Mitigation Plan the County Judge to sign pending County Attorneys review.

11. Trey Porter: Maintenance: Discuss and/or take appropriate action concerning personnel:

Existing Employee:	Rudy Perez
Position:	Building and Yards Departments
Pay Rate:	$22.31 hourly
Salary Budget Area:	012-460-402
Start Date:	September 28, 2026
Physical:	n/a
Drug Test:	n/a

12. Sarah Rihn: Animanl Control: Discuss and/or take appropriate action concerning personnel:

New Employee:	Noah Alfaro
Position:	Kennel Tech
Pay Rate:	$19.00 Hourly
Salary Budget Area:	012-477-405
Start Date:	September 28,2026
Physical:	Pending
Drug Test:	Pending

13. Sarah Rihn: Animal Control: Discuss and/or take appropriate action to approve the Interlocal Agreement for Animal Control Services with the cities of Charlotte, Christine, Jourdanton, Poteet, and McMullen County.

14. Theresa Carrasco: County Clerk: Discuss and/or take appropriate action to approve the Commissioners' Court minutes for July 2026.

15. Sheriff Guerra: Discuss and/or take appropriate action concerning personnel:

New Employee:	Jacob Ivan Morin
Position:	Deputy Sheriff
Pay Rate:	Tier 2, $27.70 Hourly, 86 Hours Fluctuating, 200.00 Mo. Uniform, SB22 Eligible, Incentive Pay, 90-Day County Probation, 1-Year Agency Probation
Salary Budget Area:	012-440-410
Start Date:	September 30, 2026
Physical:	complete
Drug Test:	complete

16. Britni Van Curan: Rural Development: Discuss and/or take appropriate action concerning approval/denial of the Final Plat of the Verdi Woods S/D on Verdi Rd. in Precinct 1 and adopting Verdi Woods Drive as a county road with a 24-month maintenance bond to be held by the developer in question.

17. Britni Van Curan: Rural Development: Discuss and/or take appropriate action concerning approval/denial of the Rock Knoll RV Park on Rock Knoll Dr. in Precinct 2.

18. Britni Van Curan: Rural Development: Discuss and/or take appropriate action concerning approval/denial of the Certificate of Exception for the Bush Family on FM 2504 in Precinct 2.

19. Britni Van Curan: Rural Development: Discuss and/or take appropriate action concerning approval/denial of the following Right-of-Way permits for CPS Energy in Precinct 2:
- Falling Leaf Dr.
- South Wind Dr.

20. Britni Van Curan: Rural Development: Discuss and/or take appropriate action concerning approval/denial of the Certificate of Exception for the Menchaca Family on PR Promised Land Ln. in Precinct 2.

21.

Britni Van Curan: Rural Development: Discuss and/or take appropriate action concerning approval/denial of the Certificate of Exception for Leighsure Rentals LLC on Old Pearsall Rd. in Precinct 3.

22. Britni Van Curan: Rural Development: Discuss and/or take appropriate action concerning approval/denial of the Certificate of Exception for Kenneth Vyvlecka on Olive St and County Road 438 in Precinct 3.

23. Britni Van Curan: Rural Development: Discuss and/or take appropriate action concerning approval/denial of the Temporary Water Line Permit for Quik Pipe LLC on County Road 336 and County Road 343 in Precinct 3.

24. Britni Van Curan: Rural Development: Discuss and/or take appropriate action concerning approval/denial of the Certificate of Exception for Drew Barecky on Mann Rd and W. Ditto Rd. in Precinct 3.

25. Britni Van Curan: Rural Development: Discuss and/or take appropriate action concerning approval/denial of the Temporary Waterline Permit for Commodore Midstream Partners II, LLC on County Road 401, County Road 407, and County Road 447 in Precinct 4.

26. Kayla Fournier: H.R: Discuss and/or take appropriate action to approve and implement the New Hire Coversheet.

27. Kayla Fournier: H.R: Discuss and/or take appropriate action to approve updates to Policy 2A-16: Hiring.

28. Comm. Eustace: Pct. 4: Discuss and/or take appropriate action concerning personnel:

New Employee:	Luis Macias
Position:	Road and Bridge Crew Pct. 4
Pay Rate:	$24.23 hourly
Salary Budget Area:	024-400-402
Start Date:	September 28, 2026
Physical:	pending
Drug Test:	pending

New Employee:	Pasqual Valadez
Position:	Road and Bridge Worker Pct. 4
Pay Rate:	$24.23 hourly
Salary Budget Area:	024-400-402
Start Date:	September 28, 2026
Physical:	pending
Drug Test:	pending

29. Comm. Eustace Discuss and/or take appropriate action concerning the trade-in of the following item from Road and Bridge PCT4: 2019 JOHN DEERE 5100E S/N: 1L5100EAJK405150, for a trade-in value of $19,000.00 to Associated Supply Company, Inc. - ASCO Equipment. This trade will go against the purchase of a 2025 CASE-IH FARMALL MODEL 115A, CAB, MFD, S/N: FR1728561, current hours 108 along with a WOODS BW15.51 15" BATWING MOWER S/N 10009057636004 for $126,237.04. The total cost after trade-in and discount is $69,987.04. This purchase will be on

the TX BuyBoard Contract #788-25 and will be charged to the Road and Bridge PCT4 budget.

30. Tracy Barrera: County Auditor: Discuss and/or take appropriate action to accept the chart of accounts from the Financial Intelligence LLC (FI) software system.

31. Tracy Barrera: County Auditor: Judge Dillingham: District Judge: Discuss and/or take appropriate action to accept the transfer of 2 (two) employees, Joni Palacios, and Amalia Gonzales Zertuche, from Wilson County to Atascosa County, currently funded by a Wilson County grant that ends September 30, 2026. Effective October 1, 2026, these employees will be part of the district-wide pro rata budget and are budgeted for the 2027 budget. They will become Atascosa County employees, and their accrued time and years of service will transfer from Wilson County.

Discuss and/or take appropriate action to accept the change in pay process for the District Judges' 2 (two) court reporters, Liche Cavazos, and Julie Verastegui. The salaries are currently paid by each county in the district. These individuals are currently Atascosa County employees. Effective October 1, 2026, these 2 (two) employees' salaries will be paid 100% by Atascosa County and the salaries will be included in the district-wide pro rata billing.

Discuss and/or take appropriate action to certify the revenue and expenses associated with the above transfer and change of pay for the 2026 budget. The pro rata budget for the other counties starts October 1st. Therefore, the 2026 Atascosa County budget will be adjusted accordingly for the above changes.
Increase account 3086.0392.3600, Revenue, Transfer from General Fund by $83,300.00
Increase account 3086.0429.4001, Expense, Full-time by $67,400.00
Increase account 3086.0429.4076, Expense, Payroll Taxes by $5,200.00
Increase account 3086.0429.4080, Expense, Retirement by $6,100.00
Increase account 3086.0429.4082, Expense, Insurance Medical by $4,600.00

32. Tracy Barrera Discuss and/or take appropriate action concerning personnel:

New Employee :(transfer from Wilson County)	Joni Palacios Amalia Gonzales Zertuche
New Employee :(transfer from Wilson County)	
Position:	Indigent Defense Coordinator
Pay Rate:	Hourly rate $24.04 (FI rate $24.0385)
Salary Budget Area:	3086.0429.4001
Start Date:	October 1,2026
Physical:	N/A
Drug Test:	N/A

33. Tracy Barrea: County Auditor: Discuss and/or take appropriate action concerning personnel:

Existing Employee:	Julie Verastegui
Existing Employee:	Liche Cavazos

Position:	District Court Reporter
Pay Rate:	Salary rate $4,807.69/ pay period (FI rate $4,807.6923)
Salary Budget Area:	3086.0429.4001
Start Date:	October 1, 2026
Physical:	N/A
Drug Test:	N/A

34. Judge Cude: Discuss and take appropriate action to appoint Atascosa County's representative, Cheyenne Vyvelcka, to the AACOG Criminal Justice Advisory Committee.

35. Judge Cude: Discuss and/or take appropriate action to approve 17 heaters that have no life and will be salvage property.

36. Judge Cude: Discuss and/or take appropriate action for vehicles marked as excess and approve them for auction.

Please see the listed Atascosa County vehicles below that are marked in excess and available for auction with approval.

Make - Ford
Model ñ F150
Vin ñ 2FTRX17W83CA21856
Mileage ñ 260,746.8
Year ñ 2003

Make - Ford
Model ñ F150
Vin -2FTRX17W83CA21842
Mileage ñ 200,600.5
Year - 2003

Make - Ford
Model ñ F150
Vin ñ 2FTRX17W93CA21848
Mileage ñ 254,694.6
Year - 2003

Make ñ Sterling TRK
Model ñ Chassis-Cab
Vin ñ 2FWJA3AS63AL07300
Mileage ñ 946,852.6
Year - 2003

Make ñ Pressure Washer
Model ñ GH-3004-0M10
Serial ñ D910379041

Make ñ Food Truck Bed
Model ñ CTB 12743
Serial ñ n/a

Make ñ Electric Generator
Model -8000PPG
Serial ñ 0212-1880

Make ñ Cub Cadet RZT 50ôMower
Model -17AICACPOLO
Serial ñ 1C143H10246PO3
Hours-

Make ñ Bad Boy
Model ñ 42ôMower
Serial ñ BMZ42KT720508190005
Hours -

Make ñ Bad Boy
Model ñ ZT Elite 48ô
Serial ñ BZT48FR73010171010
Hours -

Make ñ Chevy
Model ñ Tahoe
Vin ñ 1GNLC2E04BR363335
Mileage ñ 158,226
Year - 2011

Make ñ Chevy
Model ñ Tahoe
Vin ñ 1GNSCLEDOM343848
Mileage ñ 144,959
Year ñ 2021

Make ñ Ford
Model ñ 450 Ambulance
Vin ñ 1FDXE4FS3CDA31414
Mileage ñ 148,822
Year ñ 2011

Make ñ Chevy
Model - PK
Vin ñ 3GCEC13C07G511190
Mileage -
Year - 2007

Make - CAT
Model - TR
Vin ñ 1HSJGTKR5DJ050994
Mileage -
Year - 2013

Make - Chevy

Model ñ PK
Vin ñ 1GCRCPEX9BZ343160
Mileage -
Year - 2011

Make - RAM
Model - PK
Vin ñ 1C6RR7XTXFS688230
Mileage -
Year - 2015

Make - Chevy
Model - TN
Vin ñ J8BE5B14217901391
Mileage -
Year - 2001

Make - Ford
Model - PK
Vin ñ 1FDXH81E2TVA22410
Mileage -
Year - 1996

Make - FRHT
Model - TR
Vin ñ 1FUYDEDB4TP737867
Mileage -
Year - 1996

Make ñ Chevy
Model ñ Tahoe
Vin - 1GNLC2E01ER160035
Mileage - 131,976
Year - 2014

37. **EXECUTIVE SESSION**

The Regular Session of Atascosa County Commissioners Court will now recess in order to convene in Executive Session according to Texas Government Code 551.071 and 551.074 to discuss personnel and other matters with the County Attorney's office.

38. Judge Cude: Discuss and/or take appropriate action concerning item(s) discussed in executive session.

39. **OPEN SESSION**

40. **Judge Cude: Tracy Barrera:** **Discuss, review and take action to accept and/or approve any invoices and payroll.**

41. **Judge Cude: Tracy Barrera:** **Discuss, review and take action on reports submitted.**

42. **COMMENTS FROM THE COMMISSIONERS COURT (No Action Can Be Taken).** The next Commissioners Court is set for Monday, October 10, 2026.

43. Judge Cude: Adjourn.

Weldon P. Cude, Atascosa County Judge

I, the undersigned, do hereby certify that this notice was posted by 9:00a.m., on Wednesday, September 23, 2026.

Jessica Kidd, Court Coordinator

AGENDA REQUEST
(GENERAL)

Agenda Item 4.

Meeting Date: 09/28/2026
Item Title:
Submitted For: Weldon Cude, County Judge

Discuss and/or take appropriate action concerning:

Judge Cude: Discuss and/or take appropriate action to recognize the Atascosa County Employee of the Quarter (Q3) for 2026.

AGENDA REQUEST
(GENERAL)

Agenda Item 5.

Meeting Date:	09/28/2026
Item Title:	
Submitted For:	Weldon Cude, County Judge

Discuss and/or take appropriate action concerning:

Judge Cude:	Discuss and/or take appropriate action approve the Proclamation recognizing October 2026 as Domestic Violence Awareness Month (DVAM) in Atascosa County.

ATTACHMENTS

information

Atascosa County

PROCLAMATION

Domestic Violence Awareness Month

October 2026

WHEREAS, one in three Texans will experience some form of domestic violence during their lifetime; and

WHEREAS, fleeing domestic violence is a leading cause of homelessness among women and children; and

WHEREAS, domestic violence remains a significant threat to the health and safety of pregnant women in the United States; and

WHEREAS, the impact of domestic violence is wide-ranging, affecting individuals, families, workplaces, and communities in Atascosa County and throughout the nation; and

WHEREAS, Atascosa County is committed to increasing public awareness of domestic violence and sending a clear message that domestic violence will not be tolerated in our community; and

WHEREAS, domestic violence has devastating and sometimes deadly consequences for families, but it is preventable, and prevention requires the collective efforts of individuals, families, organizations, institutions, and community systems working together to promote safety, accountability, and healthy relationships; and

WHEREAS, Domestic Violence Awareness Month provides an opportunity to recognize survivors, honor advocates and service providers, and encourage all citizens to take an active role in preventing domestic violence and supporting those affected by it;

NOW, THEREFORE, I, Honorable Weldon Cude, County Judge, Atascosa County Texas, do hereby proclaim October 2026 as DOMESTIC VIOLENCE AWARENESS MONTH in the Atascosa

In recognition of the important work performed by domestic violence programs and victim service providers, I urge all citizens to participate in activities and programs sponsored by Safer Path Family Violence Shelter and other community organizations dedicated to

preventing domestic violence, supporting survivors, and promoting safe and healthy communities.

AGENDA REQUEST
(GENERAL)

Agenda Item 6.

Meeting Date: 09/28/2026
Item Title:
Submitted For: Weldon Cude, County Judge

Discuss and/or take appropriate action concerning:

Judge Cude: Discuss and/or take appropriate action to accept the Public Health Region 8
Cecilia Pettit: annual report.
DSHS:

AGENDA REQUEST
(GENERAL)

Agenda Item 7.

Meeting Date:	09/28/2026
Item Title:	4-H Week Proclamation presented by Atascosa 4-H Council
Submitted For:	Dale Rankin, Director

Discuss and/or take appropriate action concerning:

Dale Rankin: AGlife:	Discuss and/or take appropriate action to accept the 4-H Week Proclamation presented by Atascosa 4-H Council.

ATTACHMENTS

4-H Proclamation

Beyond Ready

2026 National 4-H Week Proclamation

WHEREAS, this year's National 4-H Week theme, "Beyond Ready," reminds us that 4-H is building a ready generation in a world of change and equips young people with skills for the future while meeting them where they are today;

WHEREAS, 4-H is America's largest youth development organization, supporting six million youth across the country; and

WHEREAS, 4-H programs are delivered by the Cooperative Extension System – a community of more than 100 public land-grant colleges and universities across the Nation – that provides experiences for young people to learn by doing;

WHEREAS, 4-H is in every city and county in the United States and helps 6 million youth become engaged, successful and independent; and

WHEREAS, 4-H connects young people and adults to their communities, preparing them for work and life through experiential and inquiry-based learning while providing emerging research for positive youth development; and

WHEREAS, expanding from its strong agricultural roots, 4-H helps young people explore the world around them and grow into productive adults; and

WHEREAS, supporting future leaders in science, agriculture and community leadership is an important imperative for U.S. Department of Agriculture National Institute of Food and Agriculture 4-H program; and

NOW, THEREFORE, I, Weldon Cude, do hereby proclaim October 4 –10 2026 as NATIONAL 4-H WEEK throughout Atascosa County, and encourage all our citizens to recognize 4-H for the significant impact it has made and continues to make by empowering youth with the skills they need to lead for a lifetime.

IN WITNESS WHEREOF, I have hereunto set my hands on this September 28, 2026.

_____
County Judge

_____
Commissioner Precinct 1

_____
Commissioner Precinct 2

_____
Commissioner Precinct 3

_____
Commissioner Precinct 4

_____
Date

PERSONNEL ACTION FORM

Please indicate if action to be taken is regarding *new employment or completion of probation:*

Employment Type: Existing Employee, new position or promotion

Requested Action

Audrey Louis:
District Attorney:

Discuss and/or take appropriate action concerning personnel:

Existing Employee:	Catherine Schneider
Position:	Asst. District Attorney
Pay Rate:	$126,000.00 FY27 Annual Salary
Salary Budget Area:	154-400-402
Start Date:	September 28, 2026
Physical:	n/a
Drug Test:	n/a

PERSONNEL ACTION FORM

Please indicate if action to be taken is regarding *new employment or completion of probation:*

Employment Type: Existing Employee, new position or promotion

Requested Action

Existing Employee	Kenny Lam
Position:	Asst. District Attorney
Pay Rate:	$128,000.00 FY27 Annual Salary
Salary Budget Area:	154-400-402
Start Date:	September 28, 2026
Physical:	n/a
Drug Test:	n/a

PERSONNEL ACTION FORM

Please indicate if action to be taken is regarding *new employment or completion of probation:*

Employment Type: New employee

Requested Action

Stephanie Esparza: PDO:

Discuss and/or take appropriate action concerning personnel:

New Employee:	Luis Cavazos
Position:	Legal Assistant
Pay Rate:	$20.67 hourly
Salary Budget Area:	012-488-402
Start Date:	October 5, 2026
Physical:	pending
Drug Test:	pending

AGENDA REQUEST
(GENERAL)

Agenda Item 10.

Meeting Date: 09/28/2026
Item Title:
Submitted For: Mike Pansza, EMC/OEM

Discuss and/or take appropriate action concerning:

Mike Pansza: EMC/OEM: Discuss and/or take appropriate action to approve the Texas GLO Local Hazard Mitigation Planning GLO Contract No. 22-130-120-F957 for to renew the Atascosa/McMullen Counties Multi-Jurisdictional Hazard Mitigation Plan the County Judge to sign pending County Attorneys review.

ATTACHMENTS
information

Docusign Envelope ID: 4EA889C9-2517-8F7F-82A0-AA4FCA062561

GLO CONTRACT NO. 22-130-120-F957
COMMUNITY DEVELOPMENT BLOCK GRANT
LOCAL HAZARD MITIGATION PLANNING PROGRAM
NON-RESEARCH & DEVELOPMENT
MITIGATION FUNDING

The **GENERAL LAND OFFICE** (the "GLO"), a Texas state agency, and **ATASCOSA COUNTY**, Texas Identification Number (TIN) **17460014685** ("Subrecipient"), each a "Party" and collectively the "Parties," enter into this Subrecipient agreement (the "Contract") under the U.S. Department of Housing and Urban Development's Community Development Block Grant Mitigation ("CDBG-MIT") program to provide financial assistance with funds appropriated under the Further Additional Supplemental Appropriations for Disaster Relief Requirements Act, 2018 (Public Law 115-123), enacted on February 9, 2018, for necessary expenses for Activities authorized under Title I of the Housing and Community Development Act of 1974 (42 U.S.C. § 5301 et seq.) related to disaster relief, long-term recovery, restoration of infrastructure and housing, economic revitalization, mitigation, and affirmatively furthering fair housing, in accordance with Executive Order 12892, in the most impacted and distressed areas resulting from major declared disasters that occurred in 2015, 2016, or 2017 pursuant to the Robert T. Stafford Disaster Relief and Emergency Assistance Act (42 U.S.C. § 5121 et seq.).

Through CDBG-MIT Federal Award Number B-18-DP-48-0002, awarded January 12, 2021, as may be amended from time to time, the GLO administers grant funds as Community Development Block Grants (Catalog of Federal Domestic Assistance Number 14.228, "Community Development Block Grants/State's program and Non-Entitlement Grants in Hawaii"), as approved by the Texas Land Commissioner and limited to use for facilitating recovery efforts in Presidentially-declared major disaster areas.

ARTICLE I - GENERAL PROVISIONS

1.01 SCOPE OF PROJECT AND SUBAWARD

(a) **Scope of Project**

The purpose of this Contract is to set forth the terms and conditions of Subrecipient's participation in the CDBG-MIT program. In strict conformance with the terms and conditions of this Contract, Subrecipient shall perform, or cause to be performed, the Planning Activities defined in **Attachment A** (the "Project"). Subrecipient shall conduct the Project in strict accordance with this Contract, including all Contract Documents listed in **Section 1.02**, below, and any Amendments, Revisions, or Technical Guidance Letters issued by the GLO.

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(b) **Subaward**

Subrecipient submitted a Grant Application under the Program. The GLO enters into this Contract based on Subrecipient's approved Grant Application.

Subject to the terms and conditions of this Contract and Subrecipient's approved Grant Application, the GLO shall issue a subaward to Subrecipient in an amount not to exceed **$98,930.00**, payable as reimbursement of Subrecipient's allowable expenses, to be used in strict conformance with the terms of this Contract and the Performance Statement, Budget, and Benchmarks in **Attachment A**.

The GLO is not liable to Subrecipient for any costs Subrecipient incurs before the effective date of this Contract or after the expiration or termination of this Contract. The GLO, in its sole discretion, may reimburse Subrecipient for allowable costs incurred before the effective date of this Contract, in accordance with federal law.

1.02 CONTRACT DOCUMENTS

This Contract and the following Attachments, attached hereto and incorporated herein in their entirety for all purposes, shall govern this Contract:

ATTACHMENT A: Performance Statement, Budget, and Benchmarks

ATTACHMENT B: Federal Assurances and Certifications

ATTACHMENT C: General Affirmations

ATTACHMENT D: Nonexclusive List of Applicable Laws, Rules, and Regulations

ATTACHMENT E: GLO Information Security Appendix

ATTACHMENT F: Contract Reporting Template

1.03 GUIDANCE DOCUMENTS

Subrecipient is deemed to have read and understood, and shall abide by, all Guidance Documents applicable to the CDBG-MIT program, including, without limitation, the following:

(a) 2 C.F.R. Part 200 – Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards;

(b) the relevant Federal Register publications;

(c) the Action Plan;

(d) Other guidance posted on the Texas General Land Office Disaster Recovery Webpage; and

(e) Other guidance posted at: https://www.hudexchange.info/.

All Guidance Documents identified herein are incorporated herein in their entirety for all purposes.

Docusign Envelope ID: 4EA889C9-2517-8F7F-82A0-AA4FCA062561

1.04 DEFINITIONS

"Act" means Title I of the Housing and Community Development Act of 1974, as amended (42 U.S.C. § 5301, et seq.).

"Action Plan" means the State of Texas CDBG Mitigation (CDBG-MIT) Action Plan. The Action Plan is available on the GLO's disaster recovery website.

"Activity" means a defined class of works or services eligible to be accomplished using CDBG-MIT funds. Activities are specified in Subrecipient's Performance Statement and Budget in **Attachment A**.

"Administrative and Audit Regulations" means all applicable statutes, regulations, and other laws governing administration or audit of this Contract, including Title 2, Part 200, of the Code of Federal Regulations and Chapters 321 and 2155 of the Texas Government Code.

"Amendment" means a written agreement, signed by the Parties hereto, that documents alterations to the Contract other than those permitted by Technical Guidance Letters or Revisions, as herein defined.

"Application" or "Grant Application" means the information Subrecipient provided to the GLO that is the basis for the award of funding under this Contract.

"Attachment" means documents, terms, conditions, or additional information physically added to this Contract following the execution page or included by reference.

"Audit Certification Form" means the form, as specified in the GLO Guidance Documents, that Subrecipient will complete and submit to the GLO annually, in accordance with **Section 4.01** of this Contract, to identify Subrecipient's fiscal year expenditures.

"Benchmark" means the milestones identified in **Attachment A** that define actions and deliverables required to be completed by Subrecipient for release of funding by the GLO throughout the life of the Contract.

"Budget" means the budget for the Activities funded by the Contract, a copy of which is included in **Attachment A.**

"CDBG-MIT" means the Community Development Block Grant Mitigation Program administered by the U.S. Department of Housing and Urban Development, in cooperation with the GLO.

"C.F.R." means the United States Code of Federal Regulations, the codification of the general and permanent rules and regulations (sometimes called administrative law) published in the Federal Register by the executive departments and agencies of the federal government of the United States.

"Contract" means this entire document; any Attachments, both physical and incorporated by reference; and any Amendments, Revisions, or Technical Guidance Letters the GLO may issue, to be incorporated by reference herein for all purposes as they are issued.

"Contract Documents" means the documents listed in **Section 1.02**.

Docusign Envelope ID: 4EA889C9-2517-8F7F-82A0-AA4FCA062561

"Contract Period" means the period of time between the effective date of the Contract and its expiration or termination date.

"Element A: Planning Process" means Element A of FEMA's Local Mitigation Planning Policy Guide, as amended, which outlines the planning process required of local jurisdictions when developing or updating a local hazard mitigation plan.

"Element B: Hazard Identification and Risk Assessment" means Element B of FEMA's Local Mitigation Planning Policy Guide, as amended, which provides a tool for subrecipients to use in developing a local hazard mitigation plan to demonstrate the factual basis for proposed activities that will reduce losses from identified hazards.

"Equipment" means tangible personal property (including information technology systems) having a useful life of more than one year and a per-unit acquisition cost that equals or exceeds the lesser of the capitalization level established by Subrecipient for financial statement purposes or $10,000, as defined at 2 C.F.R. § 200.1.

"Event of Default" means the occurrence of any of the events set forth in **Section 3.03**, herein.

"Federal Assurances" means Standard Form 424B (for non-construction projects) or Standard Form 424D (for construction projects), as applicable, in **Attachment B,** attached hereto and incorporated herein for all purposes.

"Federal Certifications" means the document titled "Certification Regarding Lobbying – Compliant with Appendix A to 24 C.F.R. Part 87" and Standard Form LLL, "Disclosure of Lobbying Activities," also in **Attachment B**, attached hereto and incorporated herein for all purposes.

"FEMA" means the Federal Emergency Management Agency.

"FEMA Approval" or "FEMA APP" means the status letter issued by FEMA upon approval of the Subrecipient's HMP, as adopted.

"FEMA Approval Pending Adoption" or "FEMA APA" means the status letter issued by FEMA upon approval of the Subrecipient's submitted draft HMP.

"FEMA's Local Mitigation Planning Policy Guide" means FEMA's official source, as amended, for defining the requirements of original and updated local mitigation plans submitted to FEMA by local jurisdictions in order to receive FEMA hazard mitigation project grant funding.

"Federal Register" means the official journal of the federal government of the United States that contains government agency rules, proposed rules, and public notices, including U.S. Department of Housing and Urban Development's Federal Register Notice 84 Fed. Reg. 45838 (August 30, 2019) and any other publication affecting CDBG-MIT funding allocations.

"Fiscal Year" means the period beginning September 1 and ending August 31 each year, which is the annual accounting period for the State of Texas.

"GAAP" means "generally accepted accounting principles."

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"GASB" means accounting principles as defined by the Governmental Accounting Standards Board.

"General Affirmations" means the affirmations in **Attachment C**, which Subrecipient certifies by signing this Contract.

"GLO" means the Texas General Land Office and its officers, employees, and designees, acting in their official capacities.

"GLO-CDR" means the Community Development and Revitalization department of the GLO.

"GLO Implementation Manual" means the manual created by the GLO for subrecipients of CDBG-MIT grant allocations to provide guidance and training on the policies and procedures required so that subrecipients can effectively implement CDBG-MIT programs and timely spend grant funds.

"Grant Completion Report" or "GCR" means a report containing an accounting of all Activities completed under the Project and all information required for final acceptance of deliverables and Contract closeout.

"Grant Manager" means the authorized representative of the GLO responsible for the day-to-day management of the Project and the direction of staff and independent contractors in the performance of work relating thereto.

"Guidance Documents" means the documents referenced in **Section 1.03**.

"Hazard Mitigation Plan" or "HMP" means the original or updated local hazard mitigation plans submitted by local jurisdictions to the GLO and TDEM in order to receive FEMA hazard mitigation project grant funding.

"HUD" means the United States Department of Housing and Urban Development.

"Intellectual Property" means patents, rights to apply for patents, trademarks, trade names, service marks, domain names, copyrights and all applications and worldwide registration of such, schematics, industrial models, inventions, know-how, trade secrets, computer software programs, other intangible proprietary information, and all federal, state, or international registrations or applications for any of the foregoing.

"Local Hazard Mitigation Plan Program Application Guide" or "LHMPP Application Guide" means GLO's guidance that outlines the program requirements of GLO's LHMPP.

"Local Hazard Mitigation Plan Program" or "LHMPP" means the Local Hazard Mitigation Plan Program administered by the GLO, in which funds are awarded to Subrecipients to assist them in either developing or updating their local Hazard Mitigation Plan (HMP).

"MID" means "most impacted and distressed," referencing a geographical area identified by the State of Texas or HUD as an area that sustained significant damage from a major disaster.

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"Performance Statement" means the statement of work for the Project in **Attachment A**, which includes specific Benchmarks and Activities, provides specific Project details and location(s), and lists Project beneficiaries.

"Planning" means an Activity performed to assist in determining community disaster recovery needs such as urban environmental design, flood control, drainage improvements, surge protection, or other recovery responses. Planning services cannot include engineering design.

"Program" means the CDBG-MIT program, administered by HUD and the GLO.

"Project" means the work to be performed under this Contract, as described in **Section 1.01(a)** and **Attachment A.**

"Public Information Act" or "PIA" means Chapter 552 of the Texas Government Code.

"Revision" means the GLO's written approval of changes to Benchmarks or deliverable due dates, movement of funds among budget categories, and other Contract adjustments the GLO may approve without a formal Amendment.

"Subrecipient" means Atascosa County, a recipient of federal CDBG-MIT funds through the GLO as the pass-through funding agency. Subrecipient may also be referred to as "Provider" herein.

"TDEM" means the Texas Division of Emergency Management.

"Technical Guidance Letter" or "TGL" means an instruction, clarification, or interpretation of the requirements of this Contract or the CDBG-MIT Program that is issued by the GLO and provided to Subrecipient, applicable to specific subject matters pertaining to this Contract, and to which Subrecipient shall be subject as of a specific date.

"Texas Integrated Grant Reporting System" or "TIGR" means the GLO system of record for documenting and reporting the use of grant funding.

"U.S.C." means the United States Code.

1.05 INTERPRETIVE PROVISIONS

(a) The meaning of a defined term applies to its singular and plural forms.

(b) The words "hereof," "herein," "hereunder," and similar words refer to this Contract as a whole and not to any particular provision, section, Attachment, or schedule of this Contract unless otherwise specified.

(c) The term "including" means "including, without limitation."

(d) Unless otherwise expressly provided, a reference to a contract includes subsequent amendments and other modifications thereto that were executed according to the contract's terms and a reference to a statute, regulation, ordinance, or other law includes subsequent amendments, renumbering, recodification, and other modifications thereto made by the enacting authority.

(e) The captions and headings of this Contract are for convenience of reference only and shall not affect the interpretation of this Contract.

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(f) The limitations, regulations, and policies contained herein are cumulative and each must be performed in accordance with its terms without regard to other limitations, regulations, and policies affecting the same matter.

(g) Unless otherwise expressly provided, reference to any GLO action by way of consent, approval, or waiver is deemed modified by the phrase "in its sole discretion." Notwithstanding the preceding, the GLO shall not unreasonably withhold or delay any consent, approval, or waiver required or requested of it.

(h) All due dates and/or deadlines referenced in this Contract that occur on a weekend or holiday shall be considered as if occurring on the next business day.

(i) All time periods in this Contract shall commence on the day after the date on which the applicable event occurred, report is submitted, or request is received.

(j) Time is of the essence in this Contract.

(k) In the event of conflicts or inconsistencies between this Contract, its Attachments, federal and state requirements, and any documents incorporated herein by reference, such conflicts or inconsistencies shall be resolved by reference to the documents in the following order of priority: all applicable laws, rules, and regulations, including, but not limited to, those included in **Attachment D**; the Contract; **Attachment A**; **Attachment B**; **Attachment C**; **Attachment E**; **Attachment F;** applicable Guidance Documents; and the GLO Implementation Manual. Conflicts or inconsistencies between GLO Implementation Manual and this Contract; any laws, rules, or regulations; or any of the Guidance Documents should be reported to the GLO for clarification of the GLO Implementation Manual.

ARTICLE II – REIMBURSEMENT, ADVANCE PAYMENT, BUDGET VARIANCE, AND INCOME

2.01 REIMBURSEMENT REQUESTS

Each invoice submitted by Subrecipient shall be supported by actual receipts, cancelled checks, and/or such other documentation that, in the judgment of the GLO, allows for full substantiation of the costs incurred. Requests for payment must be submitted via the GLO's Texas Integrated Grant Reporting (TIGR) system of record or as otherwise specified in a Technical Guidance Letter issued under this Contract.

Subrecipient will be paid in accordance with the Contract Budget and the Benchmarks described in **Attachment A**. Failure by Subrecipient to perform any action or submit any deliverable as described in **Attachment A** could result in the GLO placing a hold on further Subrecipient draws, conducting an official monitoring risk assessment, or requiring repayment, in part or in full, by Subrecipient of drawn funds in addition to other remedies provided to the GLO under this Contract.

2.02 TIMELY EXPENDITURES

In accordance with the Federal Register and to ensure timely expenditure of grant funds, Subrecipient shall submit reimbursement requests under this Contract, at a minimum, quarterly.

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THE GLO MUST RECEIVE A REIMBURSEMENT REQUEST FOR AN INCURRED EXPENSE NOT LATER THAN ONE HUNDRED TWENTY (120) DAYS FROM THE DATE SUBRECIPIENT OR ANY OF ITS SUBCONTRACTORS INCUR THE EXPENSE. THE GLO MAY, IN ITS SOLE DISCRETION, DENY REIMBURSEMENT REQUESTS THAT DO NOT MEET THIS REQUIREMENT, ISSUE DELINQUENCY NOTICES, WITHHOLD CAPACITY POINTS ON FUTURE FUNDING COMPETITIONS, IMPOSE A MONITORING REVIEW OF SUBRECIPIENT'S ACTIVITIES, OR IMPLEMENT OTHER CORRECTIVE ACTIONS.

Subrecipient shall submit final reimbursement requests to the GLO prior to Contract expiration or termination. The GLO, in its sole discretion, may deny payment and de-obligate remaining funds from the Contract upon expiration or termination of the Contract. The GLO's ability to de-obligate funds under this **Section 2.02** notwithstanding, the GLO shall pay all eligible reimbursement requests that are timely submitted.

2.03 PROGRAM INCOME

In accordance with 24 C.F.R. § 570.489(e), Subrecipient shall maintain records of the receipt and accrual of all program income, as "program income" is defined in that section. Subrecipient shall report program income to the GLO in accordance with **Article IV** of this Contract. Subrecipient shall return all program income to the GLO at least quarterly.

2.04 SUBAWARD OFFER SUBJECT TO CANCELLATION

IF SUBRECIPIENT DOES NOT RETURN THE ORIGINAL SIGNED CONTRACT TO THE GLO WITHIN SIXTY (60) DAYS OF TRANSMITTAL OF THE CONTRACT TO SUBRECIPIENT, SUBAWARD FUNDING FOR THE PROJECT MAY BE SUBJECT TO CANCELLATION, IN THE SOLE DISCRETION OF THE GLO.

ARTICLE III - DURATION, EXTENSION, AND TERMINATION OF CONTRACT

3.01 DURATION OF CONTRACT AND EXTENSION OF TERM

This Contract shall become effective on the date on which it is signed by the last Party and shall terminate on **December 31, 2029**, or upon the completion of all Benchmarks listed in **Attachment A** and required closeout procedures, whichever occurs first. **Subrecipient must meet all Benchmarks identified in Attachment A. Subrecipient's failure to meet any Benchmark may result in suspension of payment or termination under Sections 3.02, 3.03, or 3.04, below**.

Upon receipt of a written request and acceptable justification from Subrecipient, the GLO, at its discretion, may agree to amend this Contract to extend the Contract Period one time for a period of up to two years. **ANY REQUEST FOR EXTENSION MUST BE RECEIVED BY THE GLO AT LEAST SIXTY (60) DAYS BEFORE THE ORIGINAL TERMINATION DATE OF THIS CONTRACT AND, IF APPROVED, SUCH EXTENSION SHALL BE DOCUMENTED IN A WRITTEN AMENDMENT.**

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3.02 EARLY TERMINATION

The GLO may terminate this Contract by giving written notice specifying a termination date at least thirty (30) days after the date of the notice. Upon receipt of such notice, Subrecipient shall cease work, terminate any subcontracts, and incur no further expense related to this Contract. Such early termination shall be subject to the equitable settlement of the respective interests of the Parties, accrued up to the date of termination.

3.03 EVENTS OF DEFAULT

Each of the following events shall constitute an Event of Default under this Contract: (a) Subrecipient fails to comply with any term, covenant, or provision contained in this Contract; (b) Subrecipient makes a general assignment for the benefit of creditors or takes any similar action for the protection or benefit of creditors; or (c) Subrecipient makes a materially incorrect representation or warranty in a Performance Statement, a reimbursement request for payment, or any report submitted to the GLO under the Contract. Prior to a determination of an Event of Default, the GLO shall allow a thirty (30) day period to cure any deficiency or potential cause of an Event of Default. The GLO may extend the time allowed to cure any deficiency or potential cause of an Event of Default. The GLO shall not arbitrarily withhold approval of an extension of the time allowed to cure a deficiency or potential cause of an Event of Default. In no event shall the amount of time allowed to cure a deficiency or potential cause of an Event of Default extend beyond the Contract Period.

3.04 REMEDIES; NO WAIVER

Upon the occurrence of any Event of Default, the GLO may avail itself of any equitable or legal remedy available to it, including without limitation, withholding payment, disallowing all or part of noncompliant Activities, or suspending or terminating the Contract.

The Parties' rights or remedies under this Contract are not intended to be exclusive of any other right or remedy, and each and every right and remedy shall be cumulative and in addition to any other right or remedy given under this Contract, or hereafter legally existing, upon the occurrence of an Event of Default. The GLO's failure to insist upon the strict observance or performance of any of the provisions of this Contract or to exercise any right or remedy provided in this Contract shall not impair, waive, or relinquish any such right or remedy with respect to another Event of Default.

3.05 REVERSION OF ASSETS

Upon expiration or termination of the Contract and subject to this Article:

(a) If applicable, Subrecipient shall transfer to the GLO any CDBG-MIT funds Subrecipient has in its possession at the time of expiration or termination that are not attributable to work performed on the Project and any accounts receivable attributable to the use of CDBG-MIT funds awarded under this Contract; and

(b) If applicable, real property under Subrecipient's control that was acquired or improved, in whole or in part, with funds in excess of $25,000 under this Contract shall be used to meet one of the CDBG-MIT National Objectives pursuant to 24

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C.F.R. § 570.208, as identified in the Action Plan, until five (5) years after the expiration of this Contract or such longer period of time as the GLO deems appropriate. If Subrecipient fails to use the CDBG-MIT funded real property in a manner that meets a CDBG-MIT National Objective for the prescribed period of time, Subrecipient shall pay the GLO an amount equal to the current fair market value of the property less any portion of the value attributable to expenditures of non-CDBG-MIT funds for acquisition of, or improvement to, the property. Subrecipient may retain real property acquired or improved under this Contract after the expiration of the five-year period or such longer period of time as the GLO deems appropriate.

ARTICLE IV - CONTRACT ADMINISTRATION

4.01 SUBMISSIONS – GENERALLY

Except for legal notices that must be sent by specific instructions pursuant to **Section 8.13** of the Contract, any report, form, document, or request required to be submitted to the GLO under this Contract shall be sent in the format prescribed by the GLO.

If Subrecipient fails to submit to the GLO any required Program documentation in a timely and satisfactory manner as required under this Contract, the GLO, in its sole discretion, may issue a delinquency notification and withhold any payments, pending Subrecipient's correction of the deficiency.

(a) **Audit Certification Form**

Not later than the close of business sixty (60) calendar days after the end of Subrecipient's fiscal year for each year during the Contract term, Subrecipient must submit a completed Audit Certification Form to the GLO.

(b) **Other Forms**

In conformance with required state and federal laws applicable to the Contract:

(i) Subrecipient certifies, by the execution of this Contract, all applicable statements in **Attachment C,** General Affirmations;

(ii) Subrecipient must execute Standard Form 424B, Federal Assurances for Non-Construction Programs, found at Page 1 of **Attachment B**;

(iii) Subrecipient must execute the "Certification Regarding Lobbying Compliant with Appendix A to 24 C.F.R. Part 87," found at Page 3 of **Attachment B**; and

(iv) If any funds granted under this Contract have been used for lobbying purposes, Subrecipient must complete and execute Standard Form LLL, "Disclosure of Lobbying Activities," found at Page 4 of **Attachment B**.

4.02 REPORTING REQUIREMENTS

Subrecipient shall submit any requested reports to the GLO through the TIGR system as prescribed in **Attachment A** or as specified by the GLO Grant Manager.

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4.03 HUD CONTRACT REPORTING REQUIREMENT

HUD requires the GLO to maintain a public website that accounts for the use and administration of all GLO-administered CDBG-MIT grant funds. To assist the GLO in meeting this requirement, Subrecipient must prepare and submit monthly to the GLO a written summary of all contracts procured by Subrecipient using grant funds awarded under this Contract. Subrecipient shall only report contracts as defined in 2 C.F.R. § 200.1. Subrecipient must use the template in **Attachment F** to prepare the monthly reports. On or before the fifth day of each month during the Contract Period, reports summarizing required information for the preceding month shall be submitted through the TIGR system as prescribed in **Attachment F** or as specified by the GLO Grant Manager. Additional information about this reporting requirement is available in published HUD guidance and Federal Register publications governing the CDBG-MIT funding allocation.

ARTICLE V - FEDERAL AND STATE FUNDING, RECAPTURE OF FUNDS, AND OVERPAYMENT

5.01 FEDERAL FUNDING

(a) Funding for this Contract is appropriated under the Further Additional Supplemental Appropriations for Disaster Relief Requirements Act, 2018 (Division B, Subdivision 1 of the Bipartisan Budget Act of 2018) (Public Law 115-123), enacted on February 9, 2018, for necessary expenses for Activities authorized under Title I of the Housing and Community Development Act of 1974 (42 U.S.C. § 5301 et seq.) related to disaster relief, long-term recovery, restoration of infrastructure and housing, economic revitalization, mitigation, and affirmatively furthering fair housing, in accordance with Executive Order 12892, in the most impacted and distressed areas resulting from major declared disasters that occurred in 2015, 2016, and 2017 pursuant to the Robert T. Stafford Disaster Relief and Emergency Assistance Act (42 U.S.C. § 5121 et seq.). The fulfillment of this Contract is based on those funds being made available to the GLO as the lead administrative state agency. All expenditures under this Contract must be made in accordance with this Contract, the rules and regulations promulgated under the CDBG-MIT Program and any other applicable laws. Further, Subrecipient acknowledges that all funds are subject to recapture and repayment for noncompliance.

(b) **Subrecipient must have an assigned Unique Entity Identifier (UEID). Subrecipient must report its UEID to the GLO for use in various reporting documents.** A UEID may be obtained by visiting the System for Award Management website at https://www.sam.gov. **Subrecipient is responsible for renewing its registration with the System for Award Management annually and maintaining an active registration status throughout the Contract Period**.

5.02 STATE FUNDING

(a) This Contract shall not be construed as creating any debt on behalf of the State of Texas or the GLO in violation of Article III, Section 49, of the Texas

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Constitution. The GLO's obligations hereunder are subject to the availability of state funds. If adequate funds are not appropriated or become unavailable, the GLO may terminate this Contract. In that event, the Parties shall be discharged from further obligations, subject to the equitable settlement of their interests accrued up to the date of termination.

(b) Any claim by Subrecipient for damages under this Contract may not exceed the amount of payment due and owing Subrecipient or the amount of funds appropriated for payment but not yet paid to Subrecipient under this Contract. Nothing in this provision shall be construed as a waiver of the GLO's sovereign immunity.

5.03 RECAPTURE OF FUNDS

Subrecipient shall conduct, in a satisfactory manner as determined by the GLO, the Activities as set forth in the Contract. The discretionary right of the GLO to terminate for convenience under **Section 3.02** notwithstanding, the GLO may terminate the Contract and recapture, and be reimbursed by Subrecipient for, any payments made by the GLO (a) that exceed the maximum allowable HUD rate; (b) that are not allowed under applicable laws, rules, and regulations; or (c) that are otherwise inconsistent with this Contract, including any unapproved expenditures. **This recapture provision applies to any funds expended for the Project or any Activity that does not meet a CDBG-MIT Program National Objective as specified in the Performance Statement in Attachment A or that is not otherwise eligible under CDBG-MIT regulations.**

5.04 OVERPAYMENT AND DISALLOWED COSTS

Subrecipient shall be liable to the GLO for any costs disallowed pursuant to financial and/or compliance audit(s) of funds Subrecipient received under this Contract. Subrecipient shall reimburse the GLO for such disallowed costs from funds that were not provided or otherwise made available to Subrecipient under this Contract. Subrecipient must refund disallowed costs and overpayments of funds received under this Contract to the GLO within 30 days after the GLO issues notice of overpayment to Subrecipient.

ARTICLE VI - INTELLECTUAL PROPERTY

6.01 OWNERSHIP AND USE

(a) The Parties shall jointly own all right, title, and interest in and to all reports, drafts of reports, or other material, data, drawings, computer programs and codes associated with this Contract, and/or any copyright or other intellectual property rights, and any material or information developed and/or required to be delivered under this Contract, with each Party having the right to use, reproduce, or publish any or all of such information and other materials without obtaining permission from the other Party, subject to any other restrictions on publication outlined in this Contract, and without expense or charge.

(b) Subrecipient grants the GLO and HUD a royalty-free, non-exclusive, and irrevocable license to reproduce, publish, or otherwise use, and to authorize others to use, for U.S. Government purposes, all reports, drafts of reports, or other

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material, data, drawings, computer programs, and codes associated with this Contract, and/or any copyright or other intellectual property rights, and any material or information developed and/or required to be delivered under this Contract.

6.02 NON-ENDORSEMENT BY STATE AND THE UNITED STATES

Subrecipient shall not publicize or otherwise circulate promotional material (such as advertisements, sales brochures, press releases, speeches, still or motion pictures, articles, manuscripts, or other publications) that states or implies the GLO, the State of Texas, U.S. Government, or any government employee, endorses a product, service, or position Subrecipient represents. Subrecipient may not release information relating to this Contract or state or imply that the GLO, the State of Texas, or the U.S. Government approves of Subrecipient's work products or considers Subrecipient's work product to be superior to other products or services.

6.03 DISCLAIMER REQUIRED

On all public information releases issued pursuant to this Contract, Subrecipient shall include a disclaimer stating that the funds for this Project are provided by Subrecipient and the Texas General Land Office through HUD's CDBG-MIT Program.

ARTICLE VII - RECORDS, AUDIT, AND RETENTION

7.01 BOOKS AND RECORDS

Subrecipient shall keep and maintain under GAAP or GASB, as applicable, full, true, and complete records necessary for fully disclosing to the GLO, the Texas State Auditor's Office, the United States Government, and/or their authorized representatives sufficient information to determine Subrecipient's compliance with this Contract and all applicable laws, statutes, rules, and regulations, including the applicable laws and regulations provided in **Attachment D**.

7.02 INSPECTION AND AUDIT

(a) All records related to this Contract, including records of Subrecipient and its subcontractors, shall be subject to the Administrative and Audit Regulations. Accordingly, such records and work product shall be subject, at any time, to inspection, examination, audit, and copying at Subrecipient's primary location or any location where such records and work product may be found, with or without notice from the GLO or other government entity with necessary legal authority. Subrecipient shall cooperate fully with any federal or state entity in the conduct of inspection, examination, audit, and copying, including providing all information requested. Subrecipient will ensure that this clause concerning federal and state entities' authority to inspect, examine, audit, and copy records and work product, and the requirement to fully cooperate with the federal and state entities, is included in any subcontract it awards.

(b) The state auditor may conduct an audit or investigation of any entity receiving funds from the state directly under the Contract or indirectly through a

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subcontract under the Contract. Acceptance of funds directly under the Contract or indirectly through a subcontract under the Contract acts as acceptance of the authority of the state auditor, under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds. Under the direction of the legislative audit committee, an entity that is the subject of an audit or investigation by the state auditor must provide the state auditor with access to any information the state auditor considers relevant to the investigation or audit. **The Office of the Comptroller General of the United States, the Government Accountability Office, the Office of Inspector General, or any authorized representative of the U.S. Government shall also have this right of inspection.** Subrecipient shall ensure that this clause concerning the authority to audit funds received indirectly by subcontractors through Subrecipient and the requirement to cooperate is included in any subcontract it awards.

(c) Subrecipient will be deemed to have read and know of all applicable federal, state, and local laws, regulations, and rules pertaining to the Project, including those identified in **Attachment D**, governing audit requirements.

(d) At any time, the GLO may perform, or instruct a for-profit Subrecipient to perform, an annual Program-specific, fiscal, special, or targeted audit of any aspect of Subrecipient's operation. Subrecipient shall maintain financial and other records prescribed by the GLO or by applicable federal or state laws, rules, and regulations.

7.03 PERIOD OF RETENTION

In accordance with federal regulations, all records relevant to this Contract shall be retained for a period of three (3) years subsequent to the final closeout of the overall State of Texas CDBG-MIT grant, in accordance with federal regulations. **The GLO will notify all Program participants of the date upon which local records may be destroyed.**

ARTICLE VIII - MISCELLANEOUS PROVISIONS

8.01 LEGAL OBLIGATIONS

For the duration of this Contract, Subrecipient shall procure and maintain any license, authorization, insurance, waiver, permit, qualification, or certification required by federal, state, county, or city statute, ordinance, law, or regulation to be held by Subrecipient to provide the goods or services required by this Contract. Subrecipient shall pay all costs associated with all taxes, assessments, fees, premiums, permits, and licenses required by law. Subrecipient shall pay any such government obligations not paid by its subcontractors during performance of this Contract. Subrecipient shall maintain copies of such licenses and permits as a part of its local records in accordance with **Section 7.01** of this Contract or as otherwise specifically directed by the GLO.

8.02 CERTIFICATIONS FOR INTERLOCAL CONTRACT

Each Party certifies that this Contract is authorized by its respective governing body, as applicable, or is otherwise authorized under procedures for entering into interlocal contracts that do not require the approval of its governing body. Each Party paying for the

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performance of governmental functions or services must make those payments from current revenues available to the paying Party. The Parties agree any contractual payment described in this Contract is in an amount that fairly compensates the performing Party for the services or functions performed under this Contract.

8.03 INDEMNITY

As required under the Constitution and laws of the State of Texas, each Party understands that it is solely liable for any liability resulting from its acts or omissions. No act or omission of a Party shall be imputed to the other Party. Neither Party shall indemnify or defend the other Party.

8.04 INSURANCE AND BOND REQUIREMENTS

(a) Unless Subrecipient is authorized by Chapter 2259 of the Texas Government Code to self-insure, Subrecipient shall carry insurance for the duration of this Contract in types and amounts necessary and appropriate for the Project.

(b) Subrecipient shall require all contractors, subcontractors, vendors, service providers, or any other person or entity performing work described in **Attachment A** to carry insurance for the duration of the Project in the types and amounts customarily carried by a person or entity providing such goods or services. Subrecipient shall require any person or entity required to obtain insurance under this section to complete and file the declaration pages from the insurance policies with Subrecipient whenever a previously identified policy period expires during the term of Subrecipient's contract with the person or entity, as proof of continuing coverage. Subrecipient's contract with any such person or entity shall clearly state that acceptance of the insurance policy declaration pages by Subrecipient shall not relieve or decrease the liability of the person or entity. **Persons or entities shall be required to update all expired policies before Subrecipient's acceptance of an invoice for monthly payment from such parties**.

8.05 ASSIGNMENT AND SUBCONTRACTS

Subrecipient must not assign, transfer, or delegate any rights, obligations, or duties under this Contract without the GLO's prior written consent. Any attempted assignment, transfer, or delegation in violation of this provision is void and without effect. Notwithstanding this provision, it is mutually understood and agreed that Subrecipient may subcontract with others for some or all of the services to be performed under this Contract. In any approved subcontracts, Subrecipient must legally bind the subcontractor to perform and make such subcontractor subject to all the duties, requirements, and obligations of Subrecipient as specified in this Contract. Nothing in this Contract shall be construed to relieve Subrecipient of the responsibility for ensuring that the goods delivered and/or the services rendered by Subrecipient and/or any of its subcontractors comply with all the terms and provisions of this Contract.

For subcontracts to which Federal Labor Standards Act requirements apply, Subrecipient shall submit to the GLO all documentation required to ensure compliance. Subrecipient shall retain five percent (5%) of the payment due under each of Subrecipient's

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construction or rehabilitation subcontracts until the GLO determines that the Federal Labor Standards Act requirements applicable to each such subcontract have been satisfied.

8.06 PROCUREMENT

Subrecipient must comply with applicable procurement procedures stated at 2 C.F.R. §§ 200.318 through 200.327 and all other applicable federal, state, and local procurement procedures and laws, regulations, and rules. Failure to comply with applicable procurement procedures and laws, regulations, and rules could result in recapture of funds. Subrecipient must confirm that its vendors and subcontractors are not debarred from receiving state or federal funds at each of the following web addresses:

(a) the Texas Comptroller's Vendor Performance Program at https://comptroller.texas.gov/purchasing/; and

(b) the U.S. General Services Administration's System for Award Management at https://www.sam.gov/.

8.07 CHILD SUPPORT OBLIGATION

Subrecipient represents and warrants that it will include the following clause in the award and contract documents for every subaward and subcontract and will require subawardees and subcontractors to certify accordingly: "Under Section 231.006 of the Texas Family Code, the vendor or applicant certifies that the individual or business entity named in this contract, bid, or application is not ineligible to receive the specified grant, loan, or payment and acknowledges that this contract may be terminated and payment may be withheld if this certification is inaccurate. A bid or an application for a contract, grant, or loan paid from state funds must include the name and social security number of the individual or sole proprietor and each partner, shareholder, or owner with an ownership interest of at least 25 percent of the business entity submitting the bid or application."

8.08 SUBAWARD AND SUBCONTRACT MONITORING

Subrecipient represents and warrants that it will monitor the activities of any subawardee as necessary to ensure that the subaward is used for authorized purposes, in compliance with applicable statutes, regulations, and the terms and conditions of the subaward, and that subaward performance goals are achieved. Subrecipient represents and warrants that it will monitor the activities of any subcontractor as necessary to ensure that subcontract funds are used for authorized purposes, in compliance with applicable statutes, regulations, and the terms and conditions of the subcontract, and that subcontract performance goals are achieved.

8.09 EQUIPMENT AND COMPUTER SOFTWARE

Any purchase of Equipment or computer software made pursuant to this Contract shall be made in accordance with all applicable laws, regulations, and rules, including those defined in 2 C.F.R. § 200.313.

In accordance with 24 C.F.R. § 570.502(a), if Equipment is acquired, in whole or in part, with funds under this Contract and is then sold, the proceeds shall be considered program

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income, as defined in **Section 2.03** above. Equipment not needed by Subrecipient for Activities under this Contract shall be (a) transferred to the GLO for the CDBG-MIT Program or (b) retained by Subrecipient after compensating the GLO an amount equal to the current fair market value of the Equipment less the percentage of non-CDBG-MIT funds used to acquire the Equipment.

8.10 COMMUNICATION WITH THIRD PARTIES

The GLO and the authorities named in **Article VII**, above, may initiate communications with any subcontractor of Subrecipient, and may request access to any books, documents, personnel, papers, and records of a subcontractor which are pertinent to this Contract. Such communications may be required to conduct audits, examinations, Davis-Bacon Labor Standards interviews, and gather additional information as provided in **Article VII** herein.

8.11 RELATIONSHIP OF THE PARTIES

Subrecipient is associated with the GLO only for the purposes and to the extent specified in this Contract. Subrecipient is and shall be an independent contractor and, subject only to the terms of this Contract, shall have the sole right to supervise, manage, operate, control, and direct performance of the details incident to its duties under this Contract. Nothing contained in this Contract creates a partnership or joint venture, an employer-employee or principal-agent relationship, or any liability whatsoever with respect to the indebtedness, liabilities, or obligations of Subrecipient or any other party. Subrecipient shall be solely responsible for, and the GLO shall have no obligation with respect to, the following: the withholding of income taxes, FICA, or any other taxes or fees; industrial or workers' compensation insurance coverage; participation in any group insurance plans available to employees of the State of Texas; participation or contributions by the State of Texas to the State Employees Retirement System; accumulation of vacation leave or sick leave; or unemployment compensation coverage provided by the State of Texas.

8.12 COMPLIANCE WITH OTHER LAWS

In the performance of this Contract, Subrecipient must comply, and must ensure the compliance of its subawardees and contracts, with all applicable federal, state, and local laws, statutes, ordinances, and regulations, including those listed in **Attachments B, C,** and **D**, and policies in effect or hereafter established. Subrecipient is deemed to know of and understand all applicable laws, statutes, ordinances, and regulations affecting its performance under this Contract. In addition, Subrecipient represents and warrants that it will comply with all requirements imposed by the awarding agency concerning special requirements of law, program requirements, and other administrative requirements. In instances where multiple requirements apply to Subrecipient, the more restrictive requirement applies.

8.13 NOTICES

Any notices required under this Contract shall be deemed delivered when deposited either in the United States mail (certified, postage paid, return receipt requested) or with a common carrier (overnight, signature required) to the appropriate address below.

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GLO
Texas General Land Office
1700 North Congress Avenue, 7th Floor
Austin, Texas 78701
Attention: Contract Management Department

Subrecipient
Atascosa County
1 Courthouse Circle Drive Suite 105
Jourdanton, Texas 78026
Attention: County Judge

Notice given in any other manner shall be deemed effective only if and when received by the Party to be notified. Either Party may change its address for notice by written notice to the other Party sent in accordance with this section.

8.14 GOVERNING LAW AND VENUE

This Contract and the rights and obligations of the Parties hereto shall be governed by, and construed according to, the laws of the State of Texas, exclusive of conflicts of law provisions. Venue of any suit brought under this Contract shall be in a court of competent jurisdiction in Travis County, Texas. Subrecipient irrevocably waives any objection, including any objection to personal jurisdiction or the laying of venue or based on the grounds of *forum non conveniens*, that it may now or hereafter have to the bringing of any action or proceeding in such jurisdiction with respect to this Contract or any related document. **NOTHING IN THIS CONTRACT SHALL BE CONSTRUED AS A WAIVER OF THE GLO'S SOVEREIGN IMMUNITY.**

8.15 SEVERABILITY

If a court of competent jurisdiction determines any provision of this Contract is invalid, void, or unenforceable, the remaining terms, provisions, covenants, and conditions of this Contract shall remain in full force and effect and shall in no way be affected, impaired, or invalidated.

8.16 DISPUTE RESOLUTION

Except as otherwise provided by statute, rule or regulation, Subrecipient shall use the dispute resolution process established in Chapter 2260 of the Texas Government Code and related rules to attempt to resolve any dispute under this Contract, including a claim for breach of contract by the GLO, that the Parties cannot resolve in the ordinary course of business. Neither the occurrence of an event giving rise to a breach of contract claim nor the pendency of such a claim constitutes grounds for Subrecipient to suspend performance of this Contract. Notwithstanding this provision, the GLO reserves all legal and equitable rights and remedies available to it. **NOTHING IN THIS SECTION SHALL BE CONSTRUED AS A WAIVER OF SOVEREIGN IMMUNITY BY THE GLO.**

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8.17 CONFIDENTIALITY

To the extent permitted by law, Subrecipient and the GLO shall keep all information, in whatever form produced, prepared, observed, or received by Subrecipient or the GLO, confidential to the extent that such information is: (a) confidential by law; (b) marked or designated "confidential" (or words to that effect) by Subrecipient or the GLO; or (c) information that Subrecipient or the GLO is otherwise required to keep confidential by this Contract. Subrecipient must not make any communications or announcements relating to this Contract through press releases, social media, or other public relations efforts without the prior written consent of the GLO.

8.18 PUBLIC RECORDS

The GLO shall post this Contract to the GLO's website. Subrecipient understands that the GLO will comply with the Texas Public Information Act (Texas Government Code Chapter 552, the "PIA"), as interpreted by judicial rulings and opinions of the Attorney General of the State of Texas (the "Attorney General"). Information, documentation, and other material in connection with this Contract may be subject to public disclosure pursuant to the PIA. Subrecipient is required to make any information created or exchanged with the GLO or the State of Texas pursuant to the Contract, and not otherwise excepted from disclosure under the PIA, available to the GLO in portable document file (".pdf") format or any other format agreed upon between the Parties that is accessible by the public at no additional charge to the GLO or the State of Texas. By failing to mark any information that Subrecipient believes to be excepted from disclosure as "confidential" or a "trade secret," Subrecipient waives any and all claims it may make against the GLO for releasing such information without prior notice to Subrecipient. The Attorney General will ultimately determine whether any information may be withheld from release under the PIA. Subrecipient shall notify the GLO's Office of General Counsel within twenty-four (24) hours of receipt of any third-party written requests for information and forward a copy of said written requests to PIALegal@glo.texas.gov. If a request for information was not written, Subrecipient shall forward the third party's contact information to the above-designated e-mail address.

8.19 AMENDMENTS TO THE CONTRACT

Amendments to decrease or increase the subaward, to add or delete an Activity as allowed by the Guidance Documents, to extend the term of the Contract, and/or to make other substantial changes to the Contract may be made only by written agreement of the Parties under the formal Amendment process outlined below, except that, upon completion of the Project, the GLO shall formally close out the Project by issuing a closeout letter pursuant to **Section 8.24**. The formal Amendment process requires official request documentation from Subrecipient detailing all provisions to be amended and supporting documentation as required. The GLO Grant Manager will confirm and review the request and, as appropriate, submit the proposed amended language or amount to the GLO's Contract Management Department for the preparation of a formal Amendment and circulation for necessary GLO and Subrecipient signatures. In the sole discretion of the GLO and in conformance with federal law, the GLO may approve other adjustments required by the GLO during Project performance through a Revision or Technical

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Guidance Letter unilaterally issued by the GLO and acknowledged by Subrecipient. Such GLO approvals must be in writing and may be delivered by U.S. mail or electronic mail.

8.20 ENTIRE CONTRACT AND MODIFICATIONS

This Contract, its Attachments, and any Amendment(s), Technical Guidance Letter(s), and/or Revision(s) issued in conjunction with this Contract, if any, constitute the entire agreement of the Parties and are intended as a complete and exclusive statement of the promises, representations, negotiations, discussions, and other agreements made in connection with the subject matter hereof. Any additional or conflicting terms in issued Attachments, Technical Guidance Letters, and/or Revisions shall be harmonized with this Contract to the extent possible. Unless an Attachment, Technical Guidance Letter, or Revision specifically displays a mutual intent to amend a particular part of this Contract, general conflicts in language shall be construed consistently with the Contract.

8.21 PROPER AUTHORITY

Each Party hereto represents and warrants that the person executing this Contract on its behalf has full power and authority to legally bind its respective entity. If applicable, a resolution, motion, or similar action has been duly adopted or passed as an official act of Subrecipient's governing body, authorizing the filing of the Grant Application, including all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative or the designee of Subrecipient to act in connection with the Grant Application and to provide such additional information as may be required. Subrecipient acknowledges that this Contract is effective for the period of time specified in the Contract. Any work performed by Subrecipient after the Contract terminates is performed at the sole risk of Subrecipient.

8.22 COUNTERPARTS

This Contract may be executed in any number of counterparts, each of which shall be an original, and all such counterparts shall together constitute but one and the same Contract.

8.23 SURVIVAL

The provisions of **Articles V, VI,** and **VII** and **Sections 1.01, 1.03, 3.02, 3.04, 3.05, 8.03, 8.04, 8.09, 8.10, 8.11, 8.12, 8.13, 8.14, 8.16, 8.17, 8.18, 8.19, 8.24,** and **8.30** of this Contract and any other continuing obligations of Subrecipient shall survive the termination or expiration of this Contract.

8.24 CONTRACT CLOSEOUT

Subrecipient shall prepare and submit to the GLO for approval a final **Grant Completion Report** confirming final performance measures, budgets, and expenses for all Project Activities within thirty (30) days following the completion of all Activities required under the Contract; however, in no event shall Subrecipient submit the Grant Completion Report later than the date of expiration of the Contract. The GLO will close the Contract in accordance with 2 C.F.R. §§ 200.344 through 200.346 and GLO CDBG-MIT guidelines consistent therewith.

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Subrecipient shall submit a final Budget and actual expenditures to the GLO as part of the Grant Completion Report. The Grant Completion Report shall be in a format prescribed by the GLO and shall confirm eligibility and completion of all Activities performed under this Contract. **FAILURE TO SUBMIT TO THE GLO THE FINAL BUDGET AND ACTUAL EXPENDITURES AS PART OF THE GRANT COMPLETION REPORT PRIOR TO CONTRACT EXPIRATION WILL RESULT IN FORFEITURE AND DE-OBLIGATION OF ALL REMAINING, UNREQUESTED FUNDS.**

The GLO will notify Subrecipient via official closeout letter upon review and approval of the final Grant Completion Report.

8.25 INDIRECT COST RATES

Unless, under the terms of 2 C.F.R. Part 200, Appendix V, Subrecipient has negotiated or does negotiate an indirect cost rate with the federal government, subject to periodic renegotiations of the rate during the Contract Period, or is exempt from such negotiations and has developed and maintains an auditable central service cost allocation plan, Subrecipient's *de minimis* indirect cost rate shall be set according to 2 C.F.R. § 200.414(f).

8.26 CONFLICT OF INTEREST

(a) Subrecipient shall abide by the provisions of this section and include the provisions in all subcontracts. Subrecipient shall comply with all conflict-of-interest laws and regulations applicable to the Program.

(b) Subrecipient shall maintain written standards of conduct covering conflicts of interest and governing the actions of its employees engaged in the selection, award, and administration of contracts.

(c) Subrecipient represents and warrants that performance under the Contract will not constitute an actual or potential conflict of interest or reasonably create an appearance of impropriety. Further, Subrecipient represents and warrants that, in the administration of the grant, it will comply with all conflict-of-interest prohibitions and disclosure requirements required by applicable law, rules, and policies, including Chapter 176 of the Texas Local Government Code, if applicable. If circumstances change during the course of the Contract, Subrecipient shall promptly notify the GLO.

8.27 FORCE MAJEURE

Except with respect to the obligation of payments under this Contract, if either of the Parties, after a good faith effort, is prevented from complying with any express or implied covenant of this Contract by reason of war; terrorism; rebellion; riots; strikes; acts of God; any valid order, rule, or regulation of governmental authority; or similar events that are beyond the control of the affected Party (collectively referred to as "Force Majeure"), then, while compliance is so prevented, the affected Party's obligation to comply with such covenant shall be suspended, and the affected Party shall not be liable for damages for failure to comply with such covenant. In any such event, the Party claiming Force Majeure must promptly notify the other Party of the Force Majeure event in writing, and,

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if possible, such notice must set forth the extent and duration of the Force Majeure. The Party claiming Force Majeure must exercise due diligence to prevent, eliminate, or overcome such Force Majeure event when it is possible to do so and must resume performance at the earliest possible date. However, if nonperformance continues for more than thirty (30) days, the GLO may terminate this Contract immediately upon written notification to Subrecipient.

8.28 CITIZEN PARTICIPATION AND ALTERNATIVE REQUIREMENTS

(a) Subrecipient must ensure that all citizens have equal and ongoing access to information about an Activity or the Project, including ensuring that Activity or Project information is available in the appropriate languages for the geographical area served by Subrecipient. Information furnished to citizens shall include, without limitation:

(i) The amount of CDBG-MIT funds expected to be made available;

(ii) The range of Activities or projects that may be undertaken with the CDBG-MIT funds;

(iii) The estimated amount of the CDBG-MIT funds proposed to be used for activities or projects meeting the national objective of benefitting low-to-moderate income persons; and

(iv) If applicable, a clear statement of such and the entity's anti-displacement and relocation plan if any proposed CDBG-MIT Activities or projects are likely to result in displacement.

(b) Complaint Procedures: Subrecipient must have written citizen-complaint procedures for providing a timely written response (within fifteen [15] working days) to complaints and grievances. Subrecipient shall notify citizens of the location and the days and hours when the location is open for business so they may obtain a copy of these written procedures.

(c) Technical Assistance: If requested, Subrecipient shall provide technical assistance in completing application under the Project to persons of low and moderate income.

(d) Subrecipient shall maintain a citizen participation file that includes a copy of Subrecipient's complaint procedures, documentation and evidence of opportunities provided for citizen participation (e.g., public notices, advertisements, flyers, etc.), documentation of citizen participation events (e.g., meeting minutes, attendance lists, sign-in sheets, news reports, etc.), and documentation of any technical assistance requested and/or provided.

8.29 PREFERENCE AND PROCUREMENT OF MATERIALS

(a) To the extent applicable, Subrecipient shall make maximum use of products containing recovered materials that are EPA-designated items unless the product cannot be acquired in the following manner:

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(i) competitively within a timeframe allowing compliance with the Contract's performance schedule;

(ii) in a way that meets the Contract's performance requirements; or

(iii) at a reasonable price.

(b) To ensure maximum use of recovered/recycled materials pursuant to 2 C.F.R. § 200.323, information about this requirement, along with the list of EPA-designated items, is available at the EPA's Comprehensive Procurement Guideline Program website, https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program.

8.30 INFORMATION AND DATA SECURITY STANDARDS

Subrecipient shall comply with all terms specified in the **GLO Information Security Appendix**, incorporated herein for all purposes as **Attachment E**.

8.31 CYBERSECURITY TRAINING PROGRAM (LOCAL GOVERNMENT SYSTEM)

If Subrecipient is a local government as defined in Chapter 2054 of the Texas Government Code, Subrecipient represents and warrants its compliance with Section 2054.5191 of the Texas Government Code relating to the cybersecurity training program for local government employees who have access to a local government computer system or database.

8.32 DISCLOSURE PROTECTIONS FOR CERTAIN CHARITABLE ORGANIZATIONS, CHARITABLE TRUSTS, AND PRIVATE FOUNDATIONS

If Subrecipient is a governmental entity as defined in Chapter 2252 of the Texas Government Code, Subrecipient represents and warrants that it will comply with Section 2252.906 of the Texas Government Code relating to disclosure protections for certain charitable organizations, charitable trusts, and private foundations.

8.33 LIMITATIONS ON GRANT EXPENDITURE

Subrecipient shall expend funds received under the grant or contract subject to the limitations and reporting requirements similar to those provided by the following:

(a) Parts 2, 3, and 5 of the Texas General Appropriations Act, Article IX, except there is no requirement for increased salaries for local government employees;

(b) Sections 556.004, 556.005, and 556.006 of the Texas Government Code; and

(c) Sections 2113.012 and 2113.101 of the Texas Government Code.

8.34 LOBBYING EXPENDITURE RESTRICTION

Subrecipient represents and warrants that the GLO's payments to Subrecipient and Subrecipient's receipt of appropriated or other funds under the Contract are not prohibited by Sections 403.1067 or 556.0055 of the Texas Government Code, which restrict lobbying expenditures.

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8.35 OPEN MEETINGS

If Subrecipient is a governmental entity, Subrecipient represents and warrants its compliance with Chapter 551 of the Texas Government Code, which requires all regular, special, or called meetings of a governmental body to be open to the public, except as otherwise provided by law.

8.36 POLITICAL POLLING PROHIBITION

Subrecipient represents and warrants that it does not perform political polling and acknowledges that appropriated funds may not be granted to, or expended by, any entity that performs political polling, except that this prohibition does not apply to a poll conducted by an academic institution as a part of the institution's academic mission that is not conducted for the benefit of a particular candidate or party.

8.37 REPORTING COMPLIANCE

Subrecipient represents and warrants that it will submit timely, complete, and accurate reports in accordance with the Contract and maintain appropriate backup documentation to support the reports.

8.38 REPORTING SUSPECTED FRAUD AND UNLAWFUL CONDUCT

Subrecipient represents and warrants that it will comply with Section 321.022 of the Texas Government Code, which requires that suspected fraud and unlawful conduct be reported to the State Auditor's Office. Subrecipient represents and warrants its compliance with 2 C.F.R. § 200.113, which requires the disclosure in writing of credible evidence of violations of federal criminal law involving fraud, conflict of interest, bribery, and gratuity and the reporting of matters related to recipient integrity and performance.

8.39 STATEMENTS OR ENTRIES

WARNING: ANY PERSON WHO KNOWINGLY MAKES A FALSE CLAIM OR STATEMENT TO HUD MAY BE SUBJECT TO CIVIL OR CRIMINAL PENALTIES UNDER 18 U.S.C. § 287, 18 U.S.C. § 1001, AND 31 U.S.C. § 3729.

Except as otherwise provided under federal law, any person who knowingly and willfully falsifies, conceals, or covers up a material fact by any trick, scheme, or device or who makes any materially false, fictitious, or fraudulent statement or representation or who makes or uses any false writing or document despite knowing the writing or document to contain any materially false, fictitious, or fraudulent statement or entry shall be prosecuted under Title 18, United States Code, § 1001.

Under penalties of 18 U.S.C. § 287, 18 U.S.C. § 1001, and 31 U.S.C. § 3729, the undersigned Subrecipient representative hereby declares that he/she has examined this Contract and Attachments, and, to the best of his/her knowledge and belief, any statements, entries, or claims made by Subrecipient are true, accurate, and complete.

SIGNATURE PAGE FOLLOWS

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SIGNATURE PAGE FOR GLO CONTRACT NO. 22-130-120-F957
SUBRECIPIENT CONTRACT AGREEMENT
LOCAL HAZARD MITIGATION PLANNING PROGRAM

GENERAL LAND OFFICE	**ATASCOSA COUNTY**
_____	_____
Jennifer G. Jones	By:_____
Chief Clerk and Deputy Land Commissioner	Title: _____
Date of execution: _____	Date of execution: _____

OGC DS
PM Initial
SDD DS
DGC DS
GC DS
DCC DS

ATTACHED TO THIS CONTRACT:

ATTACHMENT A: Performance Statement, Budget, and Benchmarks
ATTACHMENT B: Federal Assurances and Certifications
ATTACHMENT C: General Affirmations
ATTACHMENT D: Nonexclusive List of Applicable Laws, Rules, and Regulations
ATTACHMENT E: GLO Information Security Appendix
ATTACHMENT F: Contract Reporting Template

ATTACHMENTS FOLLOW

In Process

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ATASCOSA COUNTY
22-130-120-F957

PERFORMANCE STATEMENT FOR DEVELOPMENT OF HMP

Subrecipient shall perform, or cause to be performed, the following Planning Activities upon award of Local Hazard Mitigation Plan Program (LHMPP) grant funds: develop a local Hazard Mitigation Plan (HMP) that will identify, assess, and reduce long term risks to life and property from hazard events for the target area specified in Subrecipient's approved LHMPP Grant Application. The GLO's LHMPP provides aid to the most impacted and distressed (MID) areas covered in the State of Texas CDBG Mitigation (CDBG-MIT) Action Plan.

Subrecipient shall carry out the following Planning Activities in strict accordance with the terms of Subrecipient's GLO-approved Project guidelines, the terms of this Contract and all Attachments, and the requirements of the GLO Implementation Guide and the LHMPP Application Guide, as each may be amended over time. Each of these documents is incorporated by reference into this Contract.

The grant total is $98,930.00. Subrecipient will be required to maintain a detailed Budget breakdown in the official system of record of the GLO's Community Development and Revitalization division (GLO-CDR).

PROJECT DESCRIPTION

Subrecipient shall develop a HMP and submit to the GLO, as well as TDEM and FEMA, for review and approval. Subrecipient's Activities performed under this Contract will result in a FEMA-approved HMP. Final HMPs must comply with the requirements of 44 C.F.R. §201.6.

Subrecipient shall prepare and submit to the GLO, for review and acceptance as to form, a preliminary draft of the HMP in accordance with FEMA's hazard mitigation planning guidance, as amended. At a minimum, Subrecipient shall include in the preliminary draft HMP submitted to the GLO both *Element A: Planning Process* and *Element B: Hazard Identification and Risk Assessment* found in FEMA's Local Mitigation Planning Policy Guide, as amended. GLO's review and acceptance of the preliminary draft HMP is not a commitment nor confirmation by the GLO that the draft HMP will be approved by TDEM or FEMA.

Upon GLO's review and acceptance as to form of the preliminary draft of the HMP, Subrecipient shall submit the complete draft of the HMP to TDEM for its review and, subsequently, TDEM will forward the draft HMP to FEMA for review and approval. Subrecipient shall provide to the GLO the FEMA Approval Pending Adoption (APA) status letter and evidence of submission of the draft HMP to TDEM.

After formal adoption by local authorities of the HMP, Subrecipient shall submit to TDEM for FEMA's final approval the HMP, which includes formal adoption documentation substantiating

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Subrecipient's approval of the HMP. Subrecipient shall submit to the GLO the FEMA Approval (APP) status letter, along with Subrecipient's formal adoption documentation of the HMP.

If outside services are procured to assist in the preparation of the HMP, Subrecipient shall submit procurement documentation to the GLO. Failure to properly procure in accordance with state and federal laws, rules, and regulations, including but not limited to 2 C.F.R. 200, may be cause for rejection of the related-reimbursement request by Subrecipient.

BUDGET

HUD Activity Type	Grant Award	Other Funds	Total
MIT – Planning and Capacity Building	$98,930.00	$0.00	$98,930.00
TOTAL	$98,930.00	$0.00	$98,930.00

BENCHMARKS

Benchmarks	Not-to-Exceed Draw Percentages by Budget Category*
GLO Approval of procurement documentation, if required, and GLO's review and acceptance as to form of the preliminary draft of the HMP	**0-25%**
Submission of FEMA APA status letter and documentation evidencing TDEM's receipt of draft HMP	**25.01-75%**
Submission of FEMA APP status letter and Subrecipient's formal adoption documentation of the HMP	**75.01-100%**

*Subrecipient may draw up to, but not-to-exceed, the identified percentage of the budget category until stated deliverable(s) and reimbursement requests are submitted to and approved by the GLO.

Applicant and Recipient Assurances and Certifications

U.S. Department of Housing and Urban Development

OMB Number: 2501-0044
Expiration Date: 02/28/2027

Instructions for the HUD-424-B Assurances and Certifications

As part of your application for HUD funding, you, as the official authorized to sign on behalf of your organization or as an individual, must provide the following assurances and certifications, which replace any requirement to submit an SF-424-B or SF-424-D. The Responsible Civil Rights Official has specified this form for use for purposes of general compliance with 24 CFR §§ 1.5, 3.115, 8.50, and 146.25, as applicable. The Responsible Civil Rights Official may require specific civil rights assurances to be furnished consistent with those authorities and will specify the form on which such assurances must be made. A failure to furnish or comply with the civil rights assurances contained in this form may result in the procedures to effect compliance at 24 CFR §§ 1.8, 3.115, 8.57, or 146.39.

By submitting this form, you are stating that all assertions made in this form are true, accurate, and correct.

As the duly representative of the applicant, I certify that the applicant:

*Authorized Representative Name:

Prefix:		*First Name:	
Middle Name:			
*Last Name:		Suffix:	
*Title:			
*Applicant Organization:	Atascosa County		

1. Has the legal authority to apply for Federal assistance, has the institutional, managerial and financial capability (including funds to pay the non-Federal share of program costs) to plan, manage and complete the program as described in the application and the governing body has duly authorized the submission of the application, including these assurances and certifications, and authorized me as the official representative of the application to act in connection with the application and to provide any additional information as may be required.
2. Will administer the grant in compliance with Title VI of the Civil Rights Act of 1964 (42 U.S.C 2000(d)) and implementing regulations (24 CFR part 1), which provide that no person in the United States shall, on the grounds of race, color or national origin, be excluded from participation in, be denied the benefits of, or otherwise be subject to discrimination under any program or activity that receives Federal financial assistance OR if the applicant is a Federally recognized Indian tribe or its tribally designated housing entity, is subject to the Indian Civil Rights Act (25 U.S.C. 1301-1303).
3. Will administer the grant in compliance with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), as amended, and implementing regulations at 24 CFR part 8, the American Disabilities Act (42 U.S.C. §§ 12101 et.seq.), and implementing regulations at 28 CFR part 35 or 36, as applicable, and the Age Discrimination Act of 1975 (42 U.S.C. 6101-07) as amended, and implementing regulations at 24 CFR part 146 which together provide that no person in the United States shall, on the grounds of disability or age, be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under any program or activity that receives Federal financial assistance; except if the grant program authorizes or limits participation to designated populations, then the applicant will comply with the nondiscrimination requirements within the designated population.
4. Will comply with the Fair Housing Act (42 U.S.C. 3601-19), as amended, and the implementing regulations at 24 CFR part 100, which prohibit discrimination in housing on the basis of race, color, religion, sex, disability, familial status, or national origin and will affirmatively further fair housing; except an applicant which is an Indian tribe or its instrumentality which is excluded by statute from coverage does not make this certification; and further except if the grant program authorizes or limits participation to designated populations, then the applicant will comply with the nondiscrimination requirements within the designated population.
5. Will comply with all applicable Federal nondiscrimination requirements, including those listed at 24 CFR §§ 5.105(a) and 5.106 as applicable.
6. Will not use Federal funding to promote diversity, equity, and inclusion (DEI) mandates, policies, programs, or activities that violate any applicable Federal antidiscrimination laws.
7. Will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (42 U.S.C. 4601) and implementing regulations at 49 CFR part 24 and, as applicable, Section 104(d) of the Housing and Community Development Act of 1974 (42 U.S.C. 5304(d)) and implementing regulations at 24 CFR part 42, subpart A.
8. Will comply with the environmental requirements of the National Environmental Policy Act (42 U.S.C. 4321 et.seq.) and related Federal authorities prior to the commitment or expenditure of funds for property.
9. That no Federal appropriated funds have been paid, or will be paid, by or on behalf of the applicant, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, and officer or employee of Congress, or an employee of a Member of Congress, in connection with the awarding of this Federal grant or its extension, renewal, amendment or modification. If funds other than Federal appropriated funds have or will be paid for influencing or attempting to influence the persons listed above, I shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying. I certify that I shall require all subawards at all tiers (including sub-grants and contracts) to similarly certify and disclose accordingly.
Federally recognized Indian Tribes and tribally designated housing entities (TDHEs) established by Federallyrecognized Indian tribes as a result of the exercise of the tribe's sovereign power are excluded from coverage by the Byrd Amendment, but State-recognized Indian tribes and TDHEs established under State law are not excluded from the statute's coverage.

I/We, the undersigned, certify under penalty of perjury that the information provided above is true, accurate, and correct.

WARNING: Anyone who knowingly submits a false claim or makes a false statement is subject to criminal and/or civil penalties, including confinement for up to 5 years, fines, and civil and administrative penalties. (18 U.S.C. §§287, 1001, 1010, 1012, 1014; 31 U.S.C. §3729, 3802; 24 CFR §28.10(b)(1)(iii)).

Signature: _____ **Date:** _____

ASSURANCES – NON-CONSTRUCTION PROGRAMS

OMB Approval No. 4040-0007
Expiration Date: 07/31/2028

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

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

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.

2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.

3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.

5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).

6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C.§794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.

8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.

10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is $10,000 or more.

11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).

12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.

13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).

14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.

15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.

16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.

17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."

18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

19. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
APPLICANT ORGANIZATION Atascosa County	DATE SUBMITTED

Docusign Envelope ID: 4EA889C9-2517-8F7F-82A0-AA4FCA062561

CERTIFICATION REGARDING LOBBYING
COMPLIANT WITH APPENDIX A TO 24 C.F.R. PART 87*

Certification for Contracts, Grants, Loans, and Cooperative Agreements:

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, ''Disclosure Form to Report Lobbying,'' in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance:

The undersigned states, to the best of his or her knowledge and belief, that: If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, ''Disclosure Form to Report Lobbying,'' in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above applicable certification.

NAME OF APPLICANT	AWARD NUMBER AND/OR PROJECT NAME
Atascosa County	22-130-120-F957

PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE

SIGNATURE DATE

* 24 C.F.R. 87 App. A, available at https://www.govinfo.gov/app/details/CFR-2025-title24-vol1/CFR-2025-title24-vol1-part87-appA. Published Apr. 1, 2025. Accessed June 9, 2026.

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Disclosure of Lobbying Activities

OMB Number: 4040-0013
Expiration Date: 06/30/2028

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352
(See reverse for public burden disclosure)

1. *Type of Federal Action:	2. *Status of Federal Action:	3. *Report Type:
____ a. contract	____ a. bid/offer/application	____ a. initial filing
____ b. grant	____ b. initial award	____ b. material change
____ c. cooperative agreement	____ c. post-award	
____ d. loan		
____ e. loan guarantee		
____ f. loan insurance		

4. Name and Address of Reporting Entity:
____ Prime ____ Subawardee
*Name: _____
*Street 1:_____ Street 2:_____
*City: _____ State:_____ Zip:_____
Congressional District, *if known*:_____

5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime:

6. Federal Department/Agency:	7. Federal Program Name/Description:
	Assistance Listing Number, *if applicable*: ___
8. Federal Action Number, *if known:*	**9. Award Amount**, *if known:* **$**

10. a. Name and Address of Lobbying Registrant
Prefix_____ *First Name_____ Middle Name _____
*Last Name _____ Suffix _____
*Street 1:_____ Street 2:_____
*City: _____ State:_____ Zip:_____

b. Individual Performing Services *(including address if different from No. 10a)*
Prefix_____ *First Name_____ Middle Name _____
*Last Name _____ Suffix _____
*Street 1:_____ Street 2:_____
*City: _____ State:_____ Zip:_____

11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

***Signature:**_____

***Name: Prefix**_____ ***First Name**_____ **Middle Name** _____
***Last Name** _____ **Suffix** _____
Title: _____ **Telephone No.:**_____ **Date:** _____

Federal Use Only:	**Authorized for Local Reproduction** **Standard Form - LLL (Rev. 7-97)**

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

Federal Agency Form Instructions Form Identifiers	**Information**
Agency Owner	Grants.gov
Form Name	Disclosure of Lobbying Activities (SF-LLL)
Form Version Number	2.0
OMB Number	4040-0013
OMB Expiration Date	06/30/2028

Field Number	**Field Name**	**Required or Optional**	**Information**
1.	*Type of Federal Action:	Required	Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action. This field is required.
2.	*Status of Federal Action	Required	Identify the status of the covered Federal action. This field is required.
2-a.	a. Bid/Offer/ Application	Check if applicable	Click if the Status of Federal Action is a bid, an offer or an application.
2-b.	b. Initial Award	Check if applicable	Click if the Status of Federal Action is an initial award.
2-c.	c. Post-Award	Check if applicable	Click if the Status of Federal Action is a post-award.
3.0	*Report Type	Required	Identify the appropriate classification of this report.
3-a.	a. Initial filing	Check if applicable	Check if Initial filing.
3-b.	b. Material change	Check if applicable	If this is a follow up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the previously submitted report by this reporting entity for this covered Federal action. This field is required.
	Material Change Year	Conditionally Required	If this is a follow up report caused by a material change to the information previously reported, enter the year in which the change occurred.
	Material Change Quarter	Conditionally Required	If this is a follow up report caused by a material change to the information previously reported, enter the quarter in which the change occurred.
	Material Change Date of Last Report	Conditionally Required	Enter the date of the previously submitted report by this reporting entity for this covered Federal action.
4.	Name and Address of Reporting Entity	Required	Provide the information for Name and Address of Reporting Entity.
	Prime	Check if applicable	Click to designate the organization filing the report as the Prime Federal recipient.
	Subawardee	Check if applicable	Click to designate the organization filing the report as the SubAwardee Federal recipient. Sub-awards include but are not limited to subcontracts, subgrants and contract awards under grants.
	Tier if known:	Optional	Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier.
	Name	Required	Enter the name of reporting entity. This field is required
	Street 1	Required	Enter Street 1 of the reporting entity. This field is required.
	Street 2	Optional	Enter Street 2 of the reporting entity.
	City	Required	Enter City of the reporting entity This field is required.
	State	Required	Enter the state of the reporting entity. This field is required
	ZIP	Required	Enter the ZIP of the reporting entity. This field is required
	Congressional District, if known	Optional	Enter the primary Congressional District of the reporting entity. Enter in the following format: 2 character state abbreviation – 3 characters district number, e.g., CA-005 for California 5th district, CA-012 for California 12th district, NC-103 for North Carolina's 103rd district.
5.	If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime	Conditionally Required	If Reporting Entity in No. 4 is Subawardee, provide the information for the Name and Address of Prime
	Name	Required	If the organization filing the report in item 4, checks "Subawardee", enter the full name of the prime Federal recipient.
	Street 1	Required	If the organization filing the report in item 4, checks "Subawardee", enter the address of the prime Federal recipient.

	Street 2	Optional	If the organization filing the report in item 4, checks "Subawardee", enter the address of the prime Federal recipient.
	City	Required	If the organization filing the report in item 4, checks "Subawardee", enter the city of the prime Federal recipient.
	State	Required	If the organization filing the report in item 4, checks "Subawardee", select the appropriate state from this pull down menu.
	ZIP	Required	Enter the ZIP of Prime. This field is required
	Congressional District, if known	Optional	Enter the Congressional District of Prime. Enter in the following format: 2 character state abbreviation – 3 characters district number, e.g., CA-005 for California 5th district, CA-012 for California 12th district, NC-103 for North Carolina's 103rd district.
6.	Federal Department /Agency	Required	Enter the name of the Federal Department or Agency making the award or loan commitment. This field is required.
7.	Assistance Listing Number:	Required	Enter the full Assistance Listing Number for grants, cooperative agreements, loans and loan commitments. Pre-populated from SF-424 if using Grants.gov.
	Assistance Listing Title:	Required	Enter the Federal program name or description for the covered Federal action. Pre-populated from SF-424 if using Grants.gov.
8.	Federal Action Number	Optional	Enter the most appropriate Federal identifying number available for the Federal action, identified in item 1 (e.g., Request for Proposal (RFP) number, invitation for Bid (IFB) number, grant announcement number, the contract, grant, or loan award number, the application/ proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001".
9.	Award Amount	Optional	For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment of the prime entity identified in item 4 or 5.
10.a.	Name And Address of Lobbying Registrant	Required	Provide the information for the Name and Address of Lobbying Registrant.
	Prefix	Optional	Enter the prefix (e.g., Mr., Mrs., Miss), if appropriate, for the Lobbying Registrant.
	First Name	Required	Enter the first name of Lobbying Registrant. This field is required.
	Middle Name	Optional	Enter the middle name of Lobbying Registrant.
	Last Name	Required	Enter the last name of Lobbying Registrant. This field is required.
	Suffix	Optional	Enter the suffix (e.g., Jr. Sr., PhD), if appropriate, for the Lobbying Registrant.
	Street 1	Required	Enter the first line of street address for the Lobbying Registrant.
	Street 2	Optional	Enter the second line of street address for the Lobbying Registrant.
	City	Required	Enter the city of the Lobbying Registrant.
	State	Required	Select the appropriate state of the Lobbying Registrant.
	ZIP Code	Required	Enter the Zip Code (or ZIP+4) of the Lobbying Registrant.
10.b.	Individual Performing Services	Required	Provide the information for Individual Performing Services
	Prefix	Optional	Enter the prefix (e.g., Mr., Mrs., Miss), if appropriate, for the Individual Performing Services.
	First Name	Required	Enter the first name of the Individual Performing Services. This field is required.
	Middle Name	Optional	Enter the middle name of the Individual Performing Services.
	Last Name	Required	Enter the last name of the Individual Performing Services. This field is required.
	Suffix	Optional	Enter the suffix (e.g., Jr. Sr., PhD), if appropriate, for the Individual Performing Services.
	Street 1	Required	Enter the first line of street address for the Individual Performing Services.
	Street 2	Optional	Enter the second line of street address for the Individual Performing Services.
	City	Required	Enter the city of the Individual Performing Services.
	State	Required	Select the state for the address of the Individual Performing Services from this pull down menu.
	ZIP Code	Required	Enter the Zip Code (or ZIP+4) of the Individual Performing Services.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB control Number. The valid OMB control number for this information collection is OMB No. 4040-0013. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project, Washington, DC 20503.

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GENERAL AFFIRMATIONS

TO THE EXTENT APPLICABLE, Subrecipient affirms and agrees to the following, without exception:

1. Subrecipient represents and warrants that, in accordance with Section 2155.005 of the Texas Government Code, neither Subrecipient nor the firm, corporation, partnership, or institution represented by Subrecipient, or anyone acting for such a firm, corporation, partnership, or institution has (1) violated any provision of the Texas Free Enterprise and Antitrust Act of 1983, Chapter 15 of the Texas Business and Commerce Code, or the federal antitrust laws, or (2) communicated directly or indirectly the contents of this Contract or any solicitation response upon which this Contract is based to any competitor or any other person engaged in the same line of business as Subrecipient.*
2. Subrecipient shall not assign its rights under the Contract or delegate the performance of its duties under the Contract without prior written approval from the GLO. Any attempted assignment or delegation in violation of this provision is void and without effect. This provision does not apply to subcontracting.
3. If the Contract is for services, Subrecipient shall comply with Section 2155.4441 of the Texas Government Code, requiring the purchase of products and materials produced in the State of Texas in performing service contracts, but for contracts subject to 2 C.F.R. 200, only to the extent such compliance is consistent with 2 C.F.R. 200.319.
4. Under Section 231.006 of the Family Code, the vendor or applicant [Subrecipient] certifies that the individual or business entity named in this Contract, bid or application is not ineligible to receive the specified grant, loan, or payment and acknowledges that this Contract may be terminated and payment may be withheld if this certification is inaccurate, in addition to other remedies set out in Section 231.006(f) of the Family Code.*
5. A bid or an application for a contract, grant, or loan paid from state funds must include the name and social security number of the individual or sole proprietor and each partner, shareholder, or owner with an ownership interest of at least 25 percent of the business entity submitting the bid or application. Subrecipient certifies it has submitted this information to the GLO.*
6. If the Contract is for a "cloud computing service" as defined by Texas Government Code Section 2157.007, then pursuant to Section 2063.408(d)-(f) of the Texas Government Code, relating to cloud computing state risk and authorization management program, Subrecipient represents and warrants that it complies with the requirements of the state risk and authorization management program and Subrecipient agrees that throughout the term of the Contract it shall maintain its certifications and comply with the program requirements in the performance of the Contract.
7. If the Contract is for the purchase or lease of computer equipment, as defined by Texas Health and Safety Code Section 361.952(2), Subrecipient certifies that it is in compliance with Subchapter Y, Chapter 361 of the Texas Health and Safety Code, related to the Computer Equipment Recycling Program and the Texas Commission on Environmental Quality rules in Title 30 Texas Administrative Code Chapter 328.
8. If the Contract authorizes Subrecipient to access, transmit, use, or store data for the GLO, then in accordance with Section 2054.138 of the Texas Government Code, Subrecipient certifies that it will comply with the security controls required under this Contract and will

* This section does not apply to a contract with a "governmental entity" as defined in Texas Government Code Chapter 2251.

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maintain records and make them available to the GLO as evidence of Subrecipient's compliance with the required controls.

9. Subrecipient represents and warrants that it has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with the Contract.
10. Subrecipient agrees that any payments due under the Contract shall be applied towards any debt or delinquency that is owed by Subrecipient to the State of Texas.
11. Upon request of the GLO, Subrecipient shall provide copies of its most recent business continuity and disaster recovery plans.
12. If the Contract is for consulting services governed by Texas Government Code Chapter 2254, Subchapter B, in accordance with Section 2254.033 of the Texas Government Code, relating to consulting services, Subrecipient certifies that it does not employ an individual who has been employed by the GLO or another agency at any time during the two years preceding the Subrecipient's submission of its offer to provide consulting services to the GLO or, in the alternative Subrecipient, in its offer to provide consulting services to the GLO, disclosed the following: (i) the nature of the previous employment with the GLO or other state agency; (ii) the date the employment was terminated; and (iii) the annual rate of compensation for the employment at the time of its termination.*
13. If the Contract is not for architecture, engineering, or construction services, then except as otherwise provided by statute, rule, or regulation, Subrecipient must use the dispute resolution process provided for in Chapter 2260 of the Texas Government Code to attempt to resolve any dispute arising under the Contract. NOTHING IN THIS SECTION SHALL BE CONSTRUED AS A WAIVER OF SOVEREIGN IMMUNITY BY THE GLO OR, IF APPLICABLE, OF GOVERNMENTAL IMMUNITY BY SUBRECIPIENT.
14. If the Contract is for architecture, engineering, or construction services, then subject to Texas Government Code Section 2260.002 and Texas Civil Practice and Remedies Code Chapter 114, and except as otherwise provided by statute, rule, or regulation, Subrecipient shall use the dispute resolution process provided for in Chapter 2260 of the Texas Government Code to attempt to resolve all disputes arising under this Contract. Except as otherwise provided by statute, rule, or regulation, in accordance with the Texas Civil Practice and Remedies Code, Section 114.005, claims encompassed by Texas Government Code, Section 2260.002(3) and Texas Civil Practice and Remedies Code Section 114.002 shall be governed by the dispute resolution process set forth below in subsections (a)-(d). NOTHING IN THIS SECTION SHALL BE CONSTRUED AS A WAIVER OF SOVEREIGN IMMUNITY BY THE GLO OR, IF APPLICABLE, OF GOVERNMENTAL IMMUNITY BY SUBRECIPIENT.
    a. Notwithstanding Texas Government Code, Chapter 2260.002(3) and Chapter 114.012 and any other statute or applicable law, if Subrecipient's claim for breach of contract cannot be resolved by the Parties in the ordinary course of business, Subrecipient may make a claim against the GLO for breach of contract and the GLO may assert a counterclaim against Subrecipient as is contemplated by Texas Government Code, Chapter 2260, Subchapter B. In such event, Subrecipient must provide written notice to the GLO of a claim for breach of the Contract not later than the 180th day after the date

* This section does not apply to a contract with a "governmental entity" as defined in Texas Government Code Chapter 2251.

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of the event giving rise to the claim. The notice must state with particularity: (1) the nature of the alleged breach; (2) the amount Subrecipient seeks as damages; and (3) the legal theory of recovery.

b. The chief administrative officer, or if designated in the Contract, another officer of the GLO, shall examine the claim and any counterclaim and negotiate with Subrecipient in an effort to resolve them. The negotiation must begin no later than the 120th day after the date the claim is received, as is contemplated by Texas Government Code, Chapter 2260, Section 2260.052.

c. If the negotiation under paragraph (b) above results in the resolution of some disputed issues by agreement or in a settlement, the Parties shall reduce the agreement or settlement to writing and each Party shall sign the agreement or settlement. A partial settlement or resolution of a claim does not waive a Party's rights under this Contract as to the parts of the claim that are not resolved.

d. If a claim is not entirely resolved under paragraph (b) above, on or before the 270th day after the date the claim is filed with the GLO, unless the Parties agree in writing to an extension of time, the Parties may agree to mediate a claim made under this dispute resolution procedure. This dispute resolution procedure is Subrecipient's sole and exclusive process for seeking a remedy for an alleged breach of contract by the GLO if the Parties are unable to resolve their disputes as described in this section.

e. Nothing in the Contract shall be construed as a waiver of the state's or the GLO's sovereign immunity, or, if applicable, the governmental immunity of Subrecipient. This Contract shall not constitute or be construed as a waiver of any of the privileges, rights, defenses, remedies, or immunities available to the State of Texas or Subrecipient. The failure to enforce, or any delay in the enforcement, of any privileges, rights, defenses, remedies, or immunities available to the State of Texas or, if applicable, of Subrecipient under this Contract or under applicable law shall not constitute a waiver of such privileges, rights, defenses, remedies or immunities or be considered as a basis for estoppel. The GLO does not waive any privileges, rights, defenses, or immunities available to it by entering into this Contract or by its conduct, or by the conduct of any representative of the GLO, prior to or subsequent to entering into this Contract. Subrecipient does not waive any privileges, rights, defenses, or immunities available to it by entering into this Contract or by its conduct, or by the conduct of any representative of the Subrecipient, prior to or subsequent to entering into this Contract.

f. Except as otherwise provided by statute, rule, or regulation, compliance with the dispute resolution process provided for in Texas Government Code, Chapter 2260, subchapter B and incorporated by reference in subsection (a)-(d) above is a condition precedent to the Subrecipient: (1) filing suit pursuant to Chapter 114 of the Civil Practices and Remedies Code; or (2) initiating a contested case hearing pursuant to Subchapter C of Chapter 2260 of the Texas Government Code.

15. If Chapter 2271 of the Texas Government Code applies to this Contract, Subrecipient verifies that it does not boycott Israel and will not boycott Israel during the term of the Contract.*

16. This Contract is contingent upon the continued availability of lawful appropriations by the Texas Legislature. Subrecipient understands that all obligations of the GLO under this

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Contract are subject to the availability of funds. If such funds are not appropriated or become unavailable, the GLO may terminate the Contract. The Contract shall not be construed as creating a debt on behalf of the GLO in violation of Article III, Section 49a of the Texas Constitution.

17. Subrecipient certifies that it is not listed in the prohibited vendors list authorized by Executive Order 13224, "Blocking Property and Prohibiting Transactions with Persons Who Commit, Threaten to Commit, or Support Terrorism", published by the United States Department of the Treasury, Office of Foreign Assets Control.

18. In accordance with Section 669.003 of the Texas Government Code, relating to contracting with the executive head of a state agency, Subrecipient certifies that it is not (1) the executive head of the GLO, (2) a person who at any time during the four years before the effective date of the Contract was the executive head of the GLO, or (3) a person who employs a current or former executive head of the GLO.

19. Subrecipient represents and warrants that all statements and information prepared and submitted in connection with this Contract are current, complete, true, and accurate. Submitting a false statement or making a material misrepresentation during the performance of this Contract is a material breach of contract and may void the Contract or be grounds for its termination.

20. Pursuant to Section 2155.004(a) of the Texas Government Code, Subrecipient certifies that neither Subrecipient nor any person or entity represented by Subrecipient has received compensation from the GLO to participate in the preparation of the specifications or solicitation on which this Contract is based. Under Section 2155.004(b) of the Texas Government Code, Subrecipient certifies that the individual or business entity named in this Contract is not ineligible to receive the specified Contract and acknowledges that the Contract may be terminated and payment withheld if this certification is inaccurate. This Section does not prohibit Subrecipient from providing free technical assistance.*

21. In accordance with Section 2252.901 of the Texas Government Code, for the categories of contracts listed in that section, Subrecipient represents and warrants that none of its employees including, but not limited to, those authorized to provide services under the contract, were employees of the GLO during the twelve (12) month period immediately prior to the date of execution of the contract. Solely for professional services contracts as described by Chapter 2254 of the Texas Government Code, Subrecipient further represents and warrants that if a former employee of the GLO was employed by Subrecipient within one year of the employee's leaving the GLO, then such employee will not perform services on projects with Subrecipient that the employee worked on while employed by the GLO.*

22. The Contract shall be governed by and construed in accordance with the laws of the State of Texas, without regard to the conflicts of law provisions. The venue of any suit arising under the Contract is fixed in any court of competent jurisdiction of Travis County, Texas, unless the specific venue is otherwise identified in a statute which directly names or otherwise identifies its applicability to any Party.

23. IF THE CONTRACT IS NOT FOR ARCHITECTURE OR ENGINEERING SERVICES GOVERNED BY TEXAS GOVERNMENT CODE CHAPTER 2254, SUBRECIPIENT, TO THE EXTENT ALLOWED BY LAW, SHALL DEFEND, INDEMNIFY AND HOLD

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HARMLESS THE STATE OF TEXAS AND THE GLO, AND/OR THEIR OFFICERS, AGENTS, EMPLOYEES, REPRESENTATIVES, CONTRACTORS, ASSIGNEES, AND/OR DESIGNEES FROM ANY AND ALL LIABILITY, ACTIONS, CLAIMS, DEMANDS, OR SUITS, AND ALL RELATED COSTS, ATTORNEY FEES, AND EXPENSES ARISING OUT OF, OR RESULTING FROM ANY ACTS OR OMISSIONS OF SUBRECIPIENT OR ITS AGENTS, EMPLOYEES, SUBCONTRACTORS, ORDER FULFILLERS, OR SUPPLIERS OF SUBCONTRACTORS IN THE EXECUTION OR PERFORMANCE OF THE CONTRACT AND ANY PURCHASE ORDERS ISSUED UNDER THE CONTRACT. THE DEFENSE SHALL BE COORDINATED BY SUBRECIPIENT WITH THE OFFICE OF THE TEXAS ATTORNEY GENERAL WHEN TEXAS STATE AGENCIES ARE NAMED DEFENDANTS IN ANY LAWSUIT AND SUBRECIPIENT MAY NOT AGREE TO ANY SETTLEMENT WITHOUT FIRST OBTAINING THE CONCURRENCE FROM THE OFFICE OF THE TEXAS ATTORNEY GENERAL. SUBRECIPIENT AND THE GLO SHALL FURNISH TIMELY WRITTEN NOTICE TO EACH OTHER OF ANY SUCH CLAIM.*

24. IF THE CONTRACT IS FOR ARCHITECTURE OR ENGINEERING SERVICES GOVERNED BY TEXAS GOVERNMENT CODE CHAPTER 2254, SUBRECIPIENT, TO THE EXTENT ALLOWED BY LAW, SHALL INDEMNIFY AND HOLD HARMLESS THE STATE OF TEXAS AND THE GLO, AND/OR THEIR OFFICERS, AGENTS, EMPLOYEES, REPRESENTATIVES, CONTRACTORS, ASSIGNEES, AND/OR DESIGNEES FROM ANY AND ALL LIABILITY, ACTIONS, CLAIMS, DEMANDS, OR SUITS, AND ALL RELATED DAMAGES, COSTS, ATTORNEY FEES, AND EXPENSES TO THE EXTENT CAUSED BY, ARISING OUT OF, OR RESULTING FROM ANY ACTS OF NEGLIGENCE, INTENTIONAL TORTS, WILLFUL MISCONDUCT, PERSONAL INJURY OR DAMAGE TO PROPERTY, AND/OR OTHERWISE RELATED TO SUBRECIPIENT'S PERFORMANCE, AND/OR FAILURES TO PAY A SUBCONTRACTOR OR SUPPLIER BY THE SUBRECIPIENT OR ITS AGENTS, EMPLOYEES, SUBCONTRACTORS, ORDER FULFILLERS, CONSULTANTS UNDER CONTRACT TO SUBRECIPIENT, OR ANY OTHER ENTITY OVER WHICH SUBRECIPIENT EXERCISES CONTROL, OR SUPPLIERS OF SUBCONTRACTORS IN THE EXECUTION OR PERFORMANCE OF THE CONTRACT. THE DEFENSE SHALL BE COORDINATED BY SUBRECIPIENT WITH THE OFFICE OF THE TEXAS ATTORNEY GENERAL WHEN TEXAS STATE AGENCIES ARE NAMED DEFENDANTS IN ANY LAWSUIT AND SUBRECIPIENT MAY NOT AGREE TO ANY SETTLEMENT WITHOUT FIRST OBTAINING THE CONCURRENCE FROM THE OFFICE OF THE TEXAS ATTORNEY GENERAL. SUBRECIPIENT AND THE GLO SHALL FURNISH TIMELY WRITTEN NOTICE TO EACH OTHER OF ANY SUCH CLAIM.*

25. TO THE EXTENT ALLOWED BY LAW, SUBRECIPIENT SHALL DEFEND, INDEMNIFY, AND HOLD HARMLESS THE GLO AND THE STATE OF TEXAS FROM AND AGAINST ANY AND ALL CLAIMS, VIOLATIONS, MISAPPROPRIATIONS OR INFRINGEMENT OF ANY PATENT, TRADEMARK, COPYRIGHT, TRADE SECRET OR OTHER INTELLECTUAL PROPERTY RIGHTS AND/OR OTHER INTANGIBLE PROPERTY, PUBLICITY OR PRIVACY RIGHTS, AND/OR IN CONNECTION WITH OR ARISING FROM: (1) THE PERFORMANCE OR ACTIONS OF SUBRECIPIENT PURSUANT TO THIS CONTRACT; (2) ANY DELIVERABLE, WORK PRODUCT,

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CONFIGURED SERVICE OR OTHER SERVICE PROVIDED HEREUNDER; AND/OR (3) THE GLO'S AND/OR SUBRECIPIENT'S USE OF OR ACQUISITION OF ANY REQUESTED SERVICES OR OTHER ITEMS PROVIDED TO THE GLO BY SUBRECIPIENT OR OTHERWISE TO WHICH THE GLO HAS ACCESS AS A RESULT OF SUBRECIPIENT'S PERFORMANCE UNDER THE CONTRACT. SUBRECIPIENT AND THE GLO SHALL FURNISH TIMELY WRITTEN NOTICE TO EACH OTHER OF ANY SUCH CLAIM. SUBRECIPIENT SHALL BE LIABLE TO PAY ALL COSTS OF DEFENSE, INCLUDING ATTORNEYS' FEES. THE DEFENSE SHALL BE COORDINATED BY SUBRECIPIENT WITH THE OFFICE OF THE TEXAS ATTORNEY GENERAL (OAG) WHEN TEXAS STATE AGENCIES ARE NAMED DEFENDANTS IN ANY LAWSUIT AND SUBRECIPIENT MAY NOT AGREE TO ANY SETTLEMENT WITHOUT FIRST OBTAINING THE CONCURRENCE FROM OAG. IN ADDITION, SUBRECIPIENT WILL REIMBURSE THE GLO AND THE STATE OF TEXAS FOR ANY CLAIMS, DAMAGES, COSTS, EXPENSES OR OTHER AMOUNTS, INCLUDING, BUT NOT LIMITED TO, ATTORNEYS' FEES AND COURT COSTS, ARISING FROM ANY SUCH CLAIM. IF THE GLO DETERMINES THAT A CONFLICT EXISTS BETWEEN ITS INTERESTS AND THOSE OF SUBRECIPIENT OR IF THE GLO IS REQUIRED BY APPLICABLE LAW TO SELECT SEPARATE COUNSEL, THE GLO WILL BE PERMITTED TO SELECT SEPARATE COUNSEL AND SUBRECIPIENT WILL PAY ALL REASONABLE COSTS OF THE GLO'S COUNSEL.*

26. Subrecipient has disclosed in writing to the GLO all existing or known potential conflicts of interest relative to the performance of the Contract.

27. Sections 2155.006 and 2261.053 of the Texas Government Code prohibit state agencies from accepting a solicitation response or awarding a contract that includes proposed financial participation by a person who, in the past five years, has been convicted of violating a federal law or assessed a penalty in connection with a contract involving relief for Hurricane Rita, Hurricane Katrina, or any other disaster, as defined by Section 418.004 of the Texas Government Code, occurring after September 24, 2005. Under Sections 2155.006 and 2261.053 of the Texas Government Code, Subrecipient certifies that the individual or business entity named in this Contract is not ineligible to receive the specified Contract and acknowledges that this Contract may be terminated and payment withheld if this certification is inaccurate.*

28. The person executing this Contract certifies that he/she is duly authorized to execute this Contract on his/her own behalf or on behalf of Subrecipient and legally empowered to contractually bind Subrecipient to the terms and conditions of the Contract and related documents.

29. If the Contract is for architectural or engineering services, pursuant to Section 2254.0031 of the Texas Government Code, which incorporates by reference Section 271.904(d) of the Texas Local Government Code, Subrecipient shall perform services (1) with professional skill and care ordinarily provided by competent engineers or architects practicing under the same or similar circumstances and professional license, and (2) as expeditiously as is prudent considering the ordinary professional skill and care of a competent engineer or architect.*

30. The state auditor may conduct an audit or investigation of any entity receiving funds from the state directly under the Contract or indirectly through a subcontract under the Contract. The

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acceptance of funds directly under the Contract or indirectly through a subcontract under the Contract acts as acceptance of the authority of the state auditor, under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds. Under the direction of the legislative audit committee, an entity that is the subject of an audit or investigation by the state auditor must provide the state auditor with access to any information the state auditor considers relevant to the investigation or audit. Subrecipient shall ensure that this paragraph concerning the authority to audit funds received indirectly by subcontractors through the Contract and the requirement to cooperate is included in any subcontract it awards. The GLO may unilaterally amend the Contract to comply with any rules and procedures of the state auditor in the implementation and enforcement of Section 2262.154 of the Texas Government Code.

31. Subrecipient certifies that neither it nor its principals are debarred, suspended, proposed for debarment, declared ineligible, or otherwise excluded from participation in the Contract by any state or federal agency.

32. If the Contract is for the purchase or lease of covered television equipment, as defined by Section 361.971(3) of the Texas Health and Safety Code, Subrecipient certifies its compliance with Subchapter Z, Chapter 361 of the Texas Health and Safety Code, related to the Television Equipment Recycling Program.

33. Pursuant to Section 572.069 of the Texas Government Code, Subrecipient certifies it has not employed and will not employ a former state officer or employee who participated in a procurement or contract negotiations for the GLO involving Subrecipient within two (2) years after the date that the contract is signed or the procurement is terminated or withdrawn. This certification only applies to former state officers or employees whose state service or employment ceased on or after September 1, 2015.

34. The GLO shall post this Contract to the GLO's website. Subrecipient understands that the GLO will comply with the Texas Public Information Act (Texas Government Code Chapter 552, the "PIA"), as interpreted by judicial rulings and opinions of the Attorney General of the State of Texas (the "Attorney General"). Information, documentation, and other material in connection with this Contract may be subject to public disclosure pursuant to the PIA. In accordance with Section 2252.907 of the Texas Government Code, Subrecipient is required to make any information created or exchanged with the GLO or the State of Texas pursuant to the Contract, and not otherwise excepted from disclosure under the PIA, available to the GLO in portable document file (".pdf") format or any other format agreed upon between the Parties that is accessible by the public at no additional charge to the GLO or the State of Texas. By failing to mark any information that Subrecipient believes to be excepted from disclosure as "confidential" or a "trade secret," Subrecipient waives any and all claims it may make against the GLO for releasing such information without prior notice to Subrecipient. The Attorney General will ultimately determine whether any information may be withheld from release under the PIA. Subrecipient shall notify the GLO's Office of General Counsel within twenty-four (24) hours of receipt of any third-party written requests for information and forward a copy of said written requests to PIALegal@glo.texas.gov. If a request for information was not written, Subrecipient shall forward the third party's contact information to the above-designated e-mail address.

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35. The GLO does not tolerate any type of fraud. GLO policy promotes consistent, legal, and ethical organizational behavior by assigning responsibilities and providing guidelines to enforce controls. Any violations of law, agency policies, or standards of ethical conduct will be investigated, and appropriate actions will be taken. Subrecipient must report any possible fraud, waste, or abuse that occurs in connection with the Contract to the GLO in the manner prescribed by the GLO's website, https://www.glo.texas.gov.
36. If Subrecipient, in its performance of the Contract, has access to a state computer system or database, Subrecipient must complete a cybersecurity training program certified under Texas Government Code Section 2063.102, as selected by the GLO. Subrecipient must complete the cybersecurity training program during the initial term of the Contract and during any renewal period. Subrecipient must verify in writing to the GLO its completion of the cybersecurity training program.
37. Under Section 2155.0061, Texas Government Code, Subrecipient certifies that the entity named in this Contract is not ineligible to receive the specified Contract and acknowledges that this Contract may be terminated and payment withheld if this certification is inaccurate.*
38. Subrecipient certifies that it does not require its customers to provide any documentation certifying the customer's COVID-19 vaccination or post-transmission recovery on entry to, to gain access to, or to receive service from Subrecipient's business. Subrecipient acknowledges that such a vaccine or recovery requirement would make Subrecipient ineligible for a state-funded contract.
39. Pursuant to Government Code Section 2275.0102, Subrecipient certifies that neither it nor its parent company, nor any affiliate of Subrecipient or its parent company, is: (1) majority owned or controlled by citizens or governmental entities of China, Iran, North Korea, Russia, or any other country designated by the Governor under Government Code Section 2275.0103, or (2) headquartered in any of those countries.*
40. If Subrecipient is required to make a verification pursuant to Section 2276.002 of the Texas Government Code, Subrecipient verifies that Subrecipient does not boycott energy companies and will not boycott energy companies during the term of the Contract. If Subrecipient does not make that verification, Subrecipient must notify the GLO and state why the verification is not required.*
41. If Subrecipient is required to make a verification pursuant to Section 2274.002 of the Texas Government Code, Subrecipient verifies that it (1) does not have a practice, policy, guidance, or directive that discriminates against a "firearm entity" or "firearm trade association" as those terms are defined in Texas Government Code section 2274.001 and (2) will not discriminate during the term of the Contract against a firearm entity or firearm trade association. If Subrecipient does not make that verification, Subrecipient must notify the GLO and state why the verification is not required.*
42. If Subrecipient is a "professional sports team" as defined by Texas Occupations Code Section 2004.002, Subrecipient will play the United States national anthem at the beginning of each team sporting event held at Subrecipient's home venue or other venue controlled by Subrecipient for the event. Failure to comply with this obligation constitutes a default of this Contract, and immediately subjects Subrecipient to the penalties for default, such as repayment of money received or ineligibility for additional money. In addition, Subrecipient

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may be debarred from contracting with the State. The GLO or the Attorney General may strictly enforce this provision.*

43. To the extent Section 552.371 of the Texas Government Code applies to Subrecipient and the Contract, in accordance with Section 552.372 of the Texas Government Code, Subrecipient must (a) preserve all contracting information related to the Contract in accordance with the records retention requirements applicable to the GLO for the duration of the Contract, (b) no later than the tenth business day after the date of the GLO's request, provide to the GLO any contracting information related to the Contract that is in Subrecipient's custody or possession, and (c) on termination or expiration of the Contract, either (i) provide to the GLO at no cost all contracting information related to the Contract that is in Subrecipient's custody or possession or (ii) preserve the contracting information related to the Contract in accordance with the records retention requirements applicable to the GLO. Except as provided by Section 552.374(c) of the Texas Government Code, the requirements of Subchapter J, Chapter 552, Government Code, may apply to the Contract and Subrecipient agrees that the Contract may be terminated if Subrecipient knowingly or intentionally fails to comply with a requirement of that subchapter.*
44. If the Contract is for consulting services governed by Chapter 2254 of the Texas Government Code, Subrecipient, upon completion of the Contract, must give the GLO a compilation, in a digital medium agreed to by the Parties, of all documents, films, recordings, or reports Subrecipient compiled in connection with its performance under the Contract.*
45. Subrecipient represents and warrants that it is not engaged in business with Iran, Sudan, or a foreign terrorist organization, as prohibited by Section 2252.152 of the Texas Government Code.*
46. Subrecipient represents and warrants that neither it; any of its holding companies, subsidiaries, or subcontractors; nor any holding companies or subsidiaries of its subcontractors is: (1) listed in Section 889 of the National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232); (2) listed in Section 1260H of the National Defense Authorization Act for Fiscal Year 2021 (Pub. L. 116-283); or (3) owned by the government of, or controlled by any governing or regulatory body located in, a country on the U.S. Department of Commerce's foreign adversaries list under 15 C.F.R. Section 791.4, and that it shall promptly notify the GLO if circumstances relevant to this provision change during the Contract term. Subrecipient shall ensure that this provision concerning the representation and warranty is included in any subcontract it awards.
47. If subject to 2 C.F.R. 200.216, Subrecipient shall not obligate or expend funding provided under this Contract to: (a) procure or obtain; (b) extend or renew a contract to procure or obtain; or (c) enter into a contract to procure or obtain covered telecommunications equipment or services, as described in Public Law 115-232, Section 889, including systems that use covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.
48. To the extent Texas Government Code Chapter 2252, Subchapter G applies to the Contract, any iron or steel product Subrecipient uses in its performance of the Contract that is produced through a manufacturing process, as defined in Section 2252.201(2) of the Texas Government Code, must be produced in the United States.

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49. If subject to 2 C.F.R. 200.217, Subrecipient shall not discharge, demote, or otherwise discriminate against an employee as a reprisal for lawfully disclosing information that the employee reasonably believes is evidence of gross mismanagement, waste, abuse of authority, a danger to public health or safety, or a violation of law related to a Federal contract or grant. Subrecipient shall inform its employees in writing of their whistleblower rights and protections under 41 U.S.C. 4712.

In Process

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NONEXCLUSIVE LIST OF APPLICABLE LAWS, RULES, AND REGULATIONS

If applicable to the Project, Subrecipient must be in compliance with the following laws, rules, and regulations, as may be amended or superseded over time, and any other state, federal, or local laws, rules, and regulations as may become applicable throughout the term of the Contract, and Subrecipient acknowledges that this list may not include all such applicable laws, rules, and regulations.

Subrecipient is deemed to have read and understands the requirements of each of the following, if applicable to the Project under this Contract:

GENERALLY

Acts and regulations specified in this Contract;

The Housing and Community Development Act of 1974 (42 U.S.C. § 5301, *et seq.*);

The United States Housing Act of 1937, as amended, particularly 42 U.S.C. § 1437f(o)(13), and related provisions governing Public Housing Authority project-based assistance, and implementing regulations at 24 C.F.R. Part 983;

Cash Management Improvement Act regulations (31 C.F.R. Part 205);

Community Development Block Grant regulations (24 C.F.R. Part 570);

Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 C.F.R. Part 200);

Common Application, Waivers, and Alternative Requirements for Community Development Block Grant Disaster Recovery Grantees: The Universal Notice (90 Fed. Reg. 1754), as amended;

GLO Implementation Manual; and

State Action Plan(s).

CIVIL RIGHTS

Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d, *et seq.*) and 24 C.F.R. Part l, Nondiscrimination in Federally Assisted Programs of the Department of Housing and Urban Development - Effectuation of Title VI of the Civil Rights Act of 1964;

Title VII of the Civil Rights Act of 1964, as amended by the Equal Employment Opportunity Act of 1972 (42 U.S.C. § 2000e, *et seq.*);

Title VIII of the Civil Rights Act of 1968 (The Fair Housing Act of 1968), as amended (42 U.S.C. § 3601, *et seq.*);

Federal Executive Order 11063, as amended by Federal Executive Order 12259, and 24 C.F.R. Part 107, Nondiscrimination and Equal Opportunity in Housing under Executive Order 11063, particularly 24 C.F.R. § 107.60 (providing that failure or refusal to comply with the requirements of Executive Order 11063 or 24 C.F.R. Part 107 shall be a proper basis for the imposition of sanctions specified therein);

The Age Discrimination Act of 1975 (42 U.S.C. § 6101, *et seq.*);

Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794);

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24 C.F.R. Part 8, Nondiscrimination Based on Handicap in Federally Assisted Programs and Activities of the Department of Housing and Urban Development; and

The Architectural Barriers Act of 1968, as amended (42 U.S.C. § 4151, *et seq.*).

LABOR STANDARDS

The Davis-Bacon Act, as amended (originally, 40 U.S.C. § 276a-276a-5 and re-codified at 40 U.S.C. §§ 3141-3148), and 29 C.F.R. Part 5;

The Copeland "Anti-Kickback" Act (originally, 18 U.S.C. § 874 and re-codified at 40 U.S.C. § 3145) and 29 C.F.R. Part 3;

Sections 103 and 107 of the Contract Work Hours and Safety Standards Act, as amended (40 U.S.C. § 3701, *et seq.*); and

Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction (Also Labor Standards Provisions Applicable to Nonconstruction Contracts Subject to the Contract Work Hours and Safety Standards Act) (29 C.F.R. Part 5).

EMPLOYMENT OPPORTUNITIES

Section 3 of the Housing and Urban Development Act of 1968, as amended (12 U.S.C. § 1701u) and 24 C.F.R. Part 75;

The Vietnam Era Veterans' Readjustment Assistance Act of 1974, as amended (38 U.S.C. § 4212); and

Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§ 1681-1688).

GRANT AND AUDIT STANDARDS

Single Audit Act Amendments of 1996, as amended (31 U.S.C. § 7501 *et seq.*);

Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 C.F.R. Part 200); and

Uniform Grant and Contract Management Act (Texas Government Code Chapter 783) and the Texas Grant Management Standards issued by the Comptroller of Public Accounts.

LEAD-BASED PAINT

Section 302 of the Lead-Based Paint Poisoning Prevention Act, as amended (42 U.S.C. § 4831(b)).

HISTORIC PROPERTIES

The National Historic Preservation Act of 1966, as amended (16 U.S.C. § 470, *et seq.*), particularly sections 106 and 110 (16 U.S.C. §§ 470, 470h-2);

Federal Executive Order 11593, Protection and Enhancement of the Cultural Environment, May 13, 1971 (36 FR 8921), 3 C.F.R., 1971-1975 Comp., p. 559, particularly section 2(c);

Federal historic preservation regulations as follows: 36 C.F.R. Part 800, Protection of Historic Properties, with respect to HUD programs; and

The Reservoir Salvage Act of 1960, as amended by the Archeological and Historic Preservation Act of 1974 (16 U.S.C. § 469, *et seq.)*, particularly section 3 (16 U.S.C. § 469a-1).

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ENVIRONMENTAL LAW AND AUTHORITIES

Environmental Review Procedures for Entities Assuming HUD Environmental Responsibilities (24 C.F.R. Part 58, as amended); and

National Environmental Policy Act of 1969, as amended (42 U.S.C. §§ 4321-4347).

FLOODPLAIN MANAGEMENT AND WETLAND PROTECTION

Executive Order 11988, Floodplain Management, as amended by Executive Order 13690, February 4, 2015 (3 C.F.R., 2016 Comp., p. 268), as implemented in HUD regulations at 24 C.F.R. Part 55, particularly section 2(e) of Executive Order 11988, as amended; and

Executive Order 11990, Protection of Wetlands, May 24, 1977 (42 FR 26961), 3 C.F.R., 1977 Comp., p. 121, as interpreted in HUD regulations at 24 C.F.R. Part 55, particularly sections 2 and 5 of the Order.

COASTAL ZONE MANAGEMENT

The Coastal Zone Management Act of 1972, as amended (16 U.S.C. § 1451, *et seq.*), particularly sections 307(c) and (d) (16 U.S.C. § 1456(c) and (d)).

SOLE SOURCE AQUIFERS

The Safe Drinking Water Act of 1974, as amended (42 U.S.C. §§ 201, 300(f), *et seq.*, and 21 U.S.C. § 349), particularly section 1424(e) (42 U.S.C. § 300h-3(e)); and

Sole Source Aquifers (40 C.F.R. Part 149).

ENDANGERED SPECIES

The Endangered Species Act of 1973, as amended (16 U.S.C. § 1531, *et seq.*), particularly section 7 (16 U.S.C. § 1536).

WILD AND SCENIC RIVERS

The Wild and Scenic Rivers Act of 1968, as amended (16 U.S.C. § 1271, *et seq.*), particularly sections 7(b) and (c) (16 U.S.C. § 1278(b) and (c)).

AIR QUALITY

The Clean Air Act, as amended (42 U.S.C. § 7401, *et seq.*), particularly sections 176(c) and (d) (42 U.S.C. § 7506(c), (d)).

Environmental Protection Agency regulations pertaining to implementation plans (40 C.F.R. Parts 6, 51, and 93).

FARMLAND PROTECTION

Farmland Protection Policy Act of 1981 (7 U.S.C. § 4201, *et seq.*) particularly sections 1540(b) and 1541 (7 U.S.C. §§ 4201(b) and 4202); and

Farmland Protection Policy (7 C.F.R. Part 658).

HUD ENVIRONMENTAL STANDARDS

Applicable criteria and standards specified in HUD environmental regulations (24 C.F.R. Part 51) and as provided by 24 C.F.R. § 58.5(i)(2).

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SUSPENSION AND DEBARMENT

Use of debarred, suspended, or ineligible contractors or subrecipients (24 C.F.R. § 570.609);

General HUD Program Requirements; Waivers (24 C.F.R. Part 5); and

Nonprocurement Debarment and Suspension (2 C.F.R. Part 2424).

ACQUISITION / RELOCATION

The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (42 U.S.C. § 4601, *et seq.*), 24 C.F.R. Part 42, and 24 C.F.R. § 570.606.

FAITH-BASED ACTIVITIES

Federal Executive Order 13279, Equal Protection of the Laws for Faith-Based and Community Organizations, (67 FR 77141), as amended by Executive Order 13559, Fundamental Principles and Policymaking Criteria for Partnerships with Faith-Based and Other Neighborhood Organizations, (75 FR 71319), and HUD regulations at 24 C.F.R. 570.200(j).

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GLO Information Security Appendix

1. Definitions

"Breach of Security" means any unauthorized access of computerized data that compromises the security, confidentiality, or integrity of GLO Data that is in the possession and/or control of Subrecipient (or any entity with which Subrecipient shares GLO Data as authorized herein) including data that is encrypted if the person accessing the data has the key required to decrypt the data, or a loss of control, compromise, unauthorized disclosure or access, failure to physically secure GLO Data or when unauthorized users access PII or SPI for an unauthorized purpose. The term encompasses both suspected and confirmed incidents involving GLO Data which raise a reasonable risk of harm to the GLO or an individual. A Breach of Security occurs regardless of whether caused by a negligent or intentional act or omission on part of Subrecipient and/or aforementioned entities.

"GLO Data" means any data or information, which includes PII and/or SPI as defined below, collected, maintained, and/or created by the GLO, for the purpose of providing disaster assistance to an individual, that Subrecipient obtains, accesses (via records, systems, or otherwise), receives (from the GLO or on behalf of the GLO), or uses in the performance of the Contract or any documents related thereto. GLO Data does not include other information that is lawfully made available to Subrecipient through other sources.

"Personal Identifying Information" or "PII" means information that alone, or in conjunction with other information, identifies an individual as defined at Tex. Bus. & Com Code Section 521.002(a)(1).

"Sensitive Personal Information" or "SPI" means the personal information identifying an individual as defined at Tex. Bus. & Com. Code Section 521.002(a)(2).

All defined terms found in the Contract shall have the same force and effect, regardless of capitalization.

2. Security and Privacy Compliance

2.1. Subrecipient shall keep all GLO Data received under the Contract and any documents related thereto strictly confidential.

2.2. Subrecipient shall comply with all applicable federal and state privacy and data protection laws, as well as all other applicable regulations.

2.3. Subrecipient shall implement administrative, physical, and technical safeguards to protect GLO Data that are no less rigorous than accepted industry practices including, without limitation, the guidelines in the most current, published version of the National Institute of Standards and Technology ("NIST") Cybersecurity Framework, as may be amended throughout the Contract term. All such safeguards shall comply with applicable data protection and privacy laws. Subrecipient shall provide such certification or attestation in regard to its data security practices as may be required by the GLO upon request by the GLO.

2.4. Subrecipient will legally bind any contractor(s) and subcontractor(s) to the same requirements stated herein and obligations stipulated in the Contract and documents

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related thereto. Subrecipient shall ensure that the requirements stated herein are imposed on any contractor/subcontractor of Subrecipient's subcontractor(s).

2.5. With the exception of contractors and subcontractors as they are addressed in Section 2.4, Subrecipient will not share GLO Data with any third parties, except as necessary for Subrecipient's performance under the Contract and upon the express written consent of the GLO's Information Security Officer or his/her authorized designee.

2.6. Subrecipient will ensure that initial privacy and security training, and annual training, thereafter, is completed by its employees or contractor/subcontractors that have access to GLO Data or who create, collect, use, process, store, maintain, disseminate, disclose, dispose, or otherwise handle PII and/or SPI on behalf of the GLO. Subrecipient shall maintain and, upon request, provide documentation of training completion.

2.7. Any GLO Data maintained or stored by Subrecipient or any contractor/subcontractor must be stored on servers or other hardware located within the physical borders of the United States and shall not be accessed outside of the United States except as authorized in writing and utilizing methods approved by the GLO's Information Security Officer or his/her authorized designee.

2.8. Subrecipient shall require that all individuals allowed to access GLO Data pursuant to this Contract sign a confidentiality and non-disclosure agreement ("NDA") before being given access to GLO Data. At a minimum, the NDA shall inform all individuals of the confidential nature of the GLO Data, the security and non-disclosure requirements of this Contract, and the potential criminal penalties and civil remedies specified in federal and state laws that may result from the unauthorized disclosure of GLO Data. The NDA shall require all individuals to acknowledge that the GLO or the United States government, including the U.S. Department of Housing and Urban Development ("HUD"), will seek any remedy available, including all administrative, disciplinary, civil, or criminal action(s) or penalties, as appropriate, for any unauthorized disclosure of GLO Data. Subrecipient shall provide the GLO copies of any and all NDAs upon request or demand by the GLO.

2.9. Subrecipient shall use GLO Data for the sole purpose of administering the Contract.

3. Data Ownership

3.1. In no event shall Subrecipient obtain or develop ownership rights to any GLO Data shared under the Contract, unless specifically acknowledged and agreed to by the GLO.

3.2. If, at any time during the term of the Contract or upon termination of the Contract, whichever occurs first, any part of the GLO Data, in any form, provided to Subrecipient ceases to be necessary for Subrecipient's performance under the Contract, Subrecipient shall within fourteen (14) days thereafter (a) securely return such GLO Data to the GLO and/or (b) at the GLO's written request, destroy, uninstall, and/or remove all copies of data in Subrecipient's possession or control and inform the GLO in writing of the completion of the task and method(s) utilized. If the return of GLO Data is infeasible, as mutually determined by the GLO and Subrecipient, the obligations set forth in this Attachment, with respect to GLO Data, shall survive termination of the Contract and Subrecipient shall prohibit any further use and disclosure of GLO Data.

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4. Data Mining

4.1. Subrecipient shall not use GLO Data for unrelated commercial purposes, advertising or advertising-related services, or for any other purpose not explicitly authorized by the GLO in this Contract.

4.2. Subrecipient shall take all reasonable physical, technical, administrative, and procedural measures to ensure that no unauthorized use or access of GLO Data occurs.

5. Breach of Security

5.1. Subrecipient shall provide the GLO with the name and contact information for an employee of Subrecipient which shall serve as the GLO's primary security contact.

5.2. Upon Subrecipient's discovery of a Breach of Security or suspected Breach of Security, Subrecipient shall notify the GLO promptly, but no later than 24 hours after discovery of the Breach of Security or suspected Breach of Security. Within 72 hours, Subrecipient shall provide to the GLO, at minimum, a written preliminary report regarding the Breach or suspected Breach with root cause analysis including a log detailing the data affected.

5.3. Subrecipient shall submit the initial notification and preliminary report to the GLO Information Security Officer at informationsecurity@glo.texas.gov.

5.4. Subrecipient shall take all reasonable steps to immediately remedy a Breach of Security and prevent any further Breach of Security.

5.5. Subrecipient shall not inform any third party of any Breach of Security or suspected Breach of Security without first obtaining GLO's prior written consent unless such action is required by law or is limited to third party personnel that have a need to know for the sole purpose of containing or remediating the Breach of Security or suspected Breach of Security. However, while a third party may be informed of the Breach or suspected Breach for the sole purpose of containing or remediating it, no GLO Data shall be shared with such third party unless express written permission is obtained from the GLO in accordance with Section 2.5. Subrecipient will legally bind such third party to the same requirements stated herein and obligations stipulated in the Contract and documents related thereto as soon as practicable upon securing such third party to contain or remediate the Breach of Security or suspected Breach of Security.

5.6. Notwithstanding the remedies provided in the Contract, if a Breach of Security includes SPI, Subrecipient shall notify affected individuals of such Breach in accordance with the requirements of Tex. Bus. and Comm. Code Section 521.053 or other applicable law and shall inform the GLO of such notifications. Subrecipient shall provide affected individuals complimentary access to one (1) year of credit monitoring services.

6. Data Use and Security Agreement Requirements

6.1. Certain GLO Data may be subject to agreements executed between the GLO and other state or federal agencies or entities, including, but not limited to, the U.S. Department of Homeland Security, the Federal Emergency Management Agency, and HUD, that impose conditions and obligations on the usage, sharing, storage, and security of the GLO Data. If, in the performance of the Contract, Subrecipient requires access to GLO

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Data protected under such an agreement, then Subrecipient shall be required to review and agree to comply with all terms, conditions, and obligations of the agreement before the GLO Data is shared with Subrecipient. As applicable, Subrecipient shall ensure any NDA required under Section 2.8, above, complies with all additional requirements imposed by the agreement.

6.2. The terms and conditions imposed under a data use and security agreement shall be in addition to all other terms and conditions contained in this Information Security Appendix, which remain applicable. In the event of a conflict between terms and conditions of the agreement and this Information Security Appendix, the more stringent term and/or condition shall apply.

7. Right to Audit

7.1. Upon the GLO's request and to confirm Subrecipient's compliance with this Attachment, Subrecipient grants the GLO, or a GLO-contracted vendor, permission to perform an assessment, audit, examination, investigation, or review of all controls in Subrecipient's, or Subrecipient's contractor/subcontractor's, physical and/or technical environment in relation to GLO Data. Subrecipient shall fully cooperate with such assessment by providing access to knowledgeable personnel, physical premises, documentation, infrastructure, and application software that stores, processes, or transports GLO Data. In lieu of a GLO-conducted assessment, audit, examination, investigation, or review, Subrecipient may supply, upon GLO approval, the following reports: SSAE18, ISO/ICE 27001 Certification, FedRAMP Certification, PCI Compliance Report, TXRAMP Certification, or similar attestations or third-party certifications. Subrecipient shall ensure that this clause concerning the GLO's authority to assess, audit, examine, investigate, or review is included in any contract/subcontract that Subrecipient awards.

7.2. At the GLO's request, Subrecipient shall promptly and accurately complete a written information security questionnaire provided by the GLO regarding Subrecipient's business practices and information technology environment in relation to GLO Data and the GLO shall consider such information to be confidential to the extent allowed by law.

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CONTRACT REPORTING TEMPLATE

Subrecipients are to use this template to summarize all procured vendor contracts, including those procured by Subrecipient or its subawardees. Definitions of each field can be found below. Monthly, Subrecipient shall update and upload this template in the TIGR system or provide it to the GLO in a format specified by the GLO Grant Manager.

Data Fields:

Subrecipient	Enter Subrecipient name.
Contract Number	Enter GLO Contract number.
Date Updated	Enter date template last updated.
A. Vendor Name	Enter name of contracted vendor.
B. UEI Number	Enter Uniform Entity Identifier (UEI) number of the vendor. Note: Entering the UEI into this template does not fulfill the requirement for grantees to enter a UEI into the DRGR Action Plan at the activity level. Refer to the Notice published July 11, 2014, and additional published guidance on this separate requirement.
C. Procured by	Enter name of entity that procured vendor contract - HUD grantee (state or local government), partner agency, a subrecipient of a state or local government, or a recipient of a state government.
D. Vendor Contract Execution Date	Enter date the vendor contract was executed.
E. Vendor Contract End Date	Enter date the vendor contract will expire.
F. Total Vendor Contract Amount	Enter total amount of executed vendor contract.
G. Amount of Funds	Enter amount of funds from the Subaward used to fund the vendor contract.
H. Brief Description of Vendor Contract	Enter a brief, one sentence description of the purpose of the vendor contract.

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CONTRACT REPORTING TEMPLATE

Subrecipient:	
GLO Contract Number:	
Date Updated:	

A. Vendor Name	B. Unique Entity Identifier Number (UEI)	C. Procured By	D. Vendor Contract Execution Date	E. Vendor Contract End Date	F. Total Vendor Contract Amount	G. Amount of Subaward Funds	H. Brief Description of Vendor Contract
Example: South Texas Landscaping, INC	XXXXXXXXXXX	State of Texas	6/15/2013	6/15/2014	$3,500,000	$3,000,000	Long term recovery from wildfires of 2011 - Drainage Projects

Certificate Of Completion

Envelope Id: 4EA889C9-2517-8F7F-82A0-AA4FCA062561
Subject: $98.9K Contract: 22-130-120-F957 - Atascosa County (Texas GLO)
Source Envelope:
Document Pages: 74
Certificate Pages: 5
AutoNav: Enabled
EnvelopeId Stamping: Enabled
Time Zone: (UTC-06:00) Central Time (US & Canada)

Signatures: 0
Initials: 6

Status: Sent

Envelope Originator:
Veronica Rodriguez
1700 Congress Ave
Austin, TX 78701
Veronica.Rodriguez@glo.texas.gov
IP Address: 136.226.12.195

Record Tracking

Status: Original
9/10/2026 8:58:25 AM

Holder: Veronica Rodriguez
Veronica.Rodriguez@glo.texas.gov

Location: DocuSign

Signer Events	Signature	Timestamp
Vada Dillawn vada.dillawn@glo.texas.gov Staff Attorney Texas General Land Office Security Level: Email, Account Authentication (None)	DS  Signature Adoption: Pre-selected Style Using IP Address: 136.226.14.114	Sent: 9/10/2026 9:11:29 AM Resent: 9/14/2026 4:26:39 PM Viewed: 9/15/2026 9:47:57 AM Signed: 9/15/2026 10:32:21 AM
Electronic Record and Signature Disclosure: Not Offered via Docusign		
Taylor Sandoval taylor.sandoval@recovery.texas.gov Security Level: Email, Account Authentication (None)	Initial  Signature Adoption: Pre-selected Style Using IP Address: 136.226.21.33	Sent: 9/15/2026 10:32:29 AM Viewed: 9/15/2026 11:08:31 AM Signed: 9/15/2026 11:20:15 AM
Electronic Record and Signature Disclosure: Not Offered via Docusign		
Heather Lagrone heather.lagrone.glo@recovery.texas.gov Sr Dep director Texas General Land Office Security Level: Email, Account Authentication (None)	DS  Signature Adoption: Pre-selected Style Using IP Address: 2600:383:d02:8d6:ad7f:246e:6820:bd30 Signed using mobile	Sent: 9/15/2026 11:20:25 AM Viewed: 9/15/2026 5:57:12 PM Signed: 9/15/2026 5:57:23 PM
Electronic Record and Signature Disclosure: Not Offered via Docusign		
Marc Barenblat marc.barenblat@glo.texas.gov Deputy General Counsel Texas General Land Office Security Level: Email, Account Authentication (None)	DS  Signature Adoption: Pre-selected Style Using IP Address: 136.226.19.69	Sent: 9/15/2026 5:57:29 PM Viewed: 9/16/2026 10:48:20 AM Signed: 9/16/2026 10:50:27 AM
Electronic Record and Signature Disclosure: Not Offered via Docusign		

Signer Events	Signature	Timestamp
Jeff Gordon jeff.gordon@glo.texas.gov General Counsel Texas General Land Office Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign	 Signature Adoption: Pre-selected Style Using IP Address: 136.226.12.77	Sent: 9/16/2026 10:50:34 AM Viewed: 9/16/2026 10:54:06 AM Signed: 9/16/2026 10:54:11 AM
Adrian Piloto adrian.piloto@glo.texas.gov Senior Deputy Director Texas General Land Office Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign	 Signature Adoption: Pre-selected Style Using IP Address: 136.226.18.81	Sent: 9/16/2026 10:54:18 AM Viewed: 9/16/2026 10:58:17 AM Signed: 9/16/2026 10:58:58 AM
Weldon Cude countyjudge@co.atascosa.tx.us Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign		Sent: 9/16/2026 10:59:06 AM
Stefanie Jackson Stefanie.Jackson@glo.texas.gov Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign		
Jennifer G. Jones jennifer.jones@glo.texas.gov Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign		

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp
BSO Team bsorequests@recovery.texas.gov Texas General Land Office Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign	COPIED	Sent: 9/10/2026 9:08:43 AM

In Process

Carbon Copy Events	Status	Timestamp
Drafting Requests draftingrequests@GLO.TEXAS.GOV Texas General Land Office Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign	COPIED	Sent: 9/10/2026 9:08:43 AM
Kelly McBride kelly.mcbride@glo.texas.gov Deputy Director of CMD Texas General Land Office Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign	COPIED	Sent: 9/10/2026 9:08:44 AM
Lance White lance.white@glo.texas.gov Manager, Contracts Management Department Texas General Land Office Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign	COPIED	Sent: 9/10/2026 9:08:44 AM
Joseph Cardona joseph.cardona@glo.texas.gov Team Lead/Contract Manager Texas General Land Office Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign	COPIED	Sent: 9/10/2026 9:08:45 AM Resent: 9/10/2026 9:11:27 AM
Veronica Rodriguez Veronica.Rodriguez@glo.texas.gov Contract Manager Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign	COPIED	Sent: 9/10/2026 9:08:45 AM
Jet Hays jet.hays.glo@recovery.texas.gov Deputy Director, Integration Texas General Land Office Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign	COPIED	Sent: 9/15/2026 10:32:27 AM
Kalyn Scott kalyn.scott.glo@recovery.texas.gov Texas General Land Office Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign	COPIED	Sent: 9/15/2026 10:32:27 AM

In Process

Carbon Copy Events	Status	Timestamp
LHMPP Team lhmpp.glo@recovery.texas.gov Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign	COPIED	Sent: 9/15/2026 10:32:27 AM
Matthew Anderson matthew.anderson@glo.texas.gov Texas General Land Office Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign	COPIED	Sent: 9/15/2026 10:32:29 AM
Accounting Team DR.SystemAccess@glo.texas.gov Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign	COPIED	Sent: 9/15/2026 10:32:30 AM
Mike Pansza mpansza@co.atascosa.tx.us Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign	COPIED	Sent: 9/16/2026 10:54:19 AM Viewed: 9/17/2026 10:24:36 AM
Tracy Barrera auditor@co.atascosa.tx.us Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign	COPIED	Sent: 9/16/2026 10:59:05 AM
Vonda White Vonda.White@glo.texas.gov Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign		
Mahsa Azadi Mahsa.Azadi@glo.texas.gov Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign		
Garrett Purcell Garrett.Purcell@glo.texas.gov Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign		
HUB HUB@glo.texas.gov Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign		

In Process

Carbon Copy Events	Status	Timestamp
Ryne Zmolik ryne.zmolik.glo@recovery.texas.gov Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign		
Michelle Esper-Martin michelle.espermartin.glo@recovery.texas.gov Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign		
Jeana Bores jeana.bores.glo@recovery.texas.gov Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign		
Torrey Brown torrey.brown.glo@recovery.texas.gov Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign		

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	9/10/2026 9:08:45 AM
Envelope Updated	Security Checked	9/10/2026 9:11:27 AM
Envelope Updated	Security Checked	9/10/2026 9:11:27 AM

Payment Events	Status	Timestamps

In Process

PERSONNEL ACTION FORM

Please indicate if action to be taken is regarding *new employment or completion of probation:*

Employment Type: Request for salary increase based on completion of probation period

Requested Action

Trey Porter: Maintenance: Discuss and/or take appropriate action concerning personnel:

Existing Employee:	Rudy Perez
Position:	Building and Yards Departments
Pay Rate:	$22.31 hourly
Salary Budget Area:	012-460-402
Start Date:	September 28, 2026
Physical:	n/a
Drug Test:	n/a

PERSONNEL ACTION FORM

Please indicate if action to be taken is regarding *new employment or completion of probation:*

Employment Type: New employee

Requested Action

Sarah Rihn:
Animanl Control:

Discuss and/or take appropriate action concerning personnel:

New Employee:	Noah Alfaro
Position:	Kennel Tech
Pay Rate:	$19.00 Hourly
Salary Budget Area:	012-477-405
Start Date:	September 28,2026
Physical:	Pending
Drug Test:	Pending

AGENDA REQUEST
(GENERAL)

Agenda Item 13.

Meeting Date: 09/28/2026
Item Title:
Submitted For: Sarah Rihn, Shelter Facility Director

Discuss and/or take appropriate action concerning:

Sarah Rihn: Animal Control: Discuss and/or take appropriate action to approve the Interlocal Agreement for Animal Control Services with the cities of Charlotte, Christine, Jourdanton, Poteet, and McMullen County.

ATTACHMENTS

Animal Control ILA
Animal Control ILA information

AMENDED INTERLOCAL AGREEMENT FOR ANIMAL CONTROL SERVICES

THE STATE OF TEXAS

COUNTY OF ATASCOSA

THIS AMENDED AGREEMENT is made and entered into by and between **ATASCOSA COUNTY, TEXAS,** on behalf of the Atascosa County Animal Control Authority (hereinafter referred to as "County") and **the CITY OF JOURDANTON, TEXAS,** a Texas Municipality (hereinafter referred to as "Client').

I. RECITALS

WHEREAS, CHAPTER 791 of the TEXAS GOVERNMENT CODE, also known as the INTERLOCAL COOPERATION ACT, authorizes all local governments to contract with each other to provide a governmental function or service that each party to the contract is authorized to perform individually and in which the contracting parties are mutually interested, such as animal control assistance and public health and welfare; and

WHEREAS, the City of JOURDANTON is a municipality organized under the laws of Texas and is authorized to enter into this Agreement pursuant to the Texas Local Government Code; and

WHEREAS, Atascosa County is a political subdivision of the State of Texas, duly organized and functioning in accordance with the laws of the State of Texas; and

WHEREAS, the County and the Client represent that each is independently authorized to perform the functions contemplated by this Agreement; and

WHEREAS, the Atascosa County Animal Control Authority operates and performs Animal Control Services, as defined herein, for the purpose of reducing general animal control problems in the County, including, but not limited to, protecting its citizens from the dangers and problems associated with free roaming animals; and

WHEREAS, the Client currently has a need for such Animal Control Services and is not equipped to render such services; and

WHEREAS, each party has sufficient funds available from current revenues to perform the functions contemplated by this Agreement; and

WHEREAS, both the County and the Client find it mutually desirable to enter into this Agreement.

NOW, THEREFORE in consideration of the mutual benefits and promises each to the other made herein, the parties named above do hereby agree as follows:

II. DEFINITIONS

A. Animal: "Animal" shall mean domesticated dogs and cats.

B. Animal Control Authority: "Animal Control Authority" shall mean the Atascosa County Animal Control Department. The terms "Animal Control Authority" and "Animal Control Department" are synonymous.

C. Animal Control Personnel: "Animal Control Personnel" shall mean any employee of the Atascosa County Animal Control Department.

D. Animal Control Services: "Animal Control Services" shall mean the specific services provided by the Atascosa County Animal Control Authority in response to Client-Reported Animal Calls that are necessary to effectively carry out an animal control program for the Client.

Animal Control Services shall include: the housing and final, humane disposition of stray, unrestrained, homeless, abandoned, or unwanted Animals that are transported to the Atascosa County Animal Control Facility; providing a kennel for state-mandated rabies quarantine observation by the Local Rabies Control Authority; and submitting specimens to the Texas Department of Health for rabies testing.

Animal Control Services will not include acceptance feral ear-tipped cats, trapping nuisance animals, wild animals, horses, or livestock or removal of deceased animals from within the incorporated limits of JOURDANTON, Texas.

E. Animal Shelter: "Animal Shelter" shall mean the facility known as the Atascosa County Animal Control Facility, currently located at 292 Spur 162 Jourdanton, Atascosa County, Texas, that keeps or legally impounds stray, homeless, abandoned, or unwanted Animals.

F. County: "County" shall mean Atascosa County, Texas and the Atascosa County Animal Control Department.

G. Client-Reported Animal Call: "Client-Reported Animal Call" shall mean calls made by the Client to the Atascosa County Animal Control Department or the Atascosa County Sheriff's Department dispatch to request Animal Control Services.

H. Local Rabies Control Authority: "Local Rabies Control Authority" shall mean the Animal Control Officer of the Atascosa County Animal Control Department, as authorized by section 826.017 of the Texas Health & Safety Code.

III. COUNTY'S OBLIGATIONS

A. County agrees to provide specific Animal Control Services to Client for all Client-Reported Animal Calls occurring within the incorporated limits of the City of JOURDANTON, Atascosa County, Texas, defined as the geographical limits as recorded in the Atascosa County Appraisal District.

B. The County will confirm at least one (1) Animal Control Personnel in response to a Client request for Animal Control Services, so long as there is at least one (1) Animal Control Personnel "on duty". If there is no Animal Control Personnel on duty, the County dispatch will notify Client that there are no personnel available to accept the animal. In that event, Atascosa County dispatch may determine if the call is an emergency and notify the Animal Control supervisor of the emergency call. The Animal Control supervisor, at his/her sole discretion, will then provide at least one (1) Animal Control Personnel to respond to the emergency call. Only Client-Reported Animal Calls to report animal bites and scratches will be considered an emergency.

C. The County receiving time for animals is from 9:00am to 4:00pm Monday through Friday, 9:00am to 4:00pm on Saturday and Sunday for emergencies only. Emergencies are limited to aggressive animals, bite quarantines, sick or injured needing euthanasia, police/fire/EMS assistance.

D. County will respond only to calls directly reported by the Client to the County. The County will defer all other requests for Animal Control Services directly to the Client.

E. County agrees to accept, at its sole discretion, captured Animals transported to the Atascosa County Animal Control Facility by Client. Wild animals will not be accepted by the Animal Control Facility and should be released back into their natural habitat by Client if they have not caused a bite to a human.

F. To the extent permitted by law, and as provided by the Public Information Act, TEXAS GOVERNMENT CODE, Ch. 552, as amended, County agrees to keep confidential any Rabies Vaccination Certificate information provided by the Client.

IV. CLIENT'S OBLIGATIONS

A. Client agrees to receive all calls for Animal Control Services from citizens to determine if Animal Control Services are needed, and if so, to initiate Client-Reported Animal Calls. Client shall not direct or advise citizens to call the County for Animal Control Services.

B. Client shall fully cooperate with County in the provision of Animal Control Services, including but not limited to, furnishing: any and all information in its possession about the ownership of a suspected rabid Animal, including Rabies Vaccination Certificates maintained by any department of the Client; any history of the Animal; the name and address of any person reporting an Animal bite or scratch; the name and address of any possible victims of an Animal bite or scratch; and the name and address of any person believed to own an Animal which the Client has called the County to house. Client is responsible for ensuring pick up of owned quarantined animals in their jurisdiction after the 10-day hold period. There will be a daily boarding fee assessed to Client for animals not reclaimed or released by owner with signed documentation provided to County after the 10-day hold period.

C. Client agrees to furnish information to County in a timely and expeditious manner.

D. Client agrees to assist the citizens of JOURDANTON, Texas with the apprehension of any Animal in appropriate situations.

E. Client agrees to provide live capture cages to the public for the purpose of catching and transporting any Animal to the Client, who agrees to then transport the Animal to the Animal Shelter. Client is responsible for their own housing or holding of captured animals during after-hours and emergencies outside of County receiving hours (as stated above) for vet care, quarantine, or euthanasia.

F. Client agrees to transport all Animals in an approved, properly functioning live animal cage prior to admittance into the Animal Shelter. Client will properly kennel animals to be transported. Proper kennel procedures include, kenneling unrelated animals or animals over 4 months individually (not together in the same kennel).

G. Client agrees to investigate all violations of the penal code or city ordinances and file all criminal or civil charges, in the appropriate court, for any violations of Client's rules and regulations or for any violations of state statutes, at the sole discretion of the Client.

H. Client agrees to pay all fees associated with the impoundment, testing, medical treatment or final disposition of any animal.

V. CONSIDERATION

A. In consideration for the County's performance of the duties listed herein, the Client agrees to pay the County an annual registration fee of $250.00. Additionally, the Client shall pay the County for the services, as delineated in this Agreement, according to the **amended fee schedule attached hereto as Exhibit A.** With regard to such fee schedule, all fees associated with requested services from Client will be assessed at intake and will reflect the specific services requested by Client.

B. Client will pay all additional, reasonable, posted incurred cost for the processing of any rabies related investigation which requires submission of a specimen to the Texas Department of Health or for the required 10-day quarantine of any animal no later than thirty (30) days after the Client's receipt of an invoice from the County.

C. The AMENDED fee schedule in Exhibit A only applies to requested services upon intake and does not reflect specific services required for the final disposition of any Animal after intake.

D. In the event that the parties agree to renew this Agreement as provided in Article VIII herein, amounts shall not change without entering into a new written agreement.

E. In the event that the County determines prior to renewal of this Agreement that the amounts listed in Exhibit A are insufficient to cover costs, the County and Client will meet no later than July 1st of the relevant year to determine the appropriate amount of consideration. The County shall provide to the Client a line-item presentation of the operating budget proposed by the County for the new period. A comparison of the actual revenues and expenses to the amounts budgeted and paid in the prior period will be included in determining the amount of consideration for the new period.

VI. REPORTS

A. County shall submit a comprehensive annual report of all Animal Control Services to Client within thirty (30) days of the close of Client's fiscal year, currently being September 30th. County shall provide to Client, upon request, a copy of any other report not confidential by law or contract, which it may be required to prepare and submit to any federal, state, or other jurisdiction in the course of its animal and rabies control activities. County shall also render to Client at reasonable intervals, such reports and accounting as Client from time to time may require; provided however, if such request becomes burdensome, County may invoice for the cost-of preparation of such reports.

B. County agrees to retain any records it makes in compliance with this Agreement for a period of three (3) years after the ultimate termination of the Contract, or the amount of time required under the State Records Retention Act, depending on the individual record.

VII. DEFAULT

In the event Client fails to: (i) pay all costs set forth in Article V above, or (ii) perform its obligations as set forth herein, the County shall give Client written notice of default with an opportunity to cure such default within thirty (30) days. If Client fails to cure such default during the 30-day cure period, the Agreement shall terminate, and Client shall assume responsibility for its own animal control operation.

VIII. TERMINATION AND RENEWAL

A. This Agreement shall be effective from October 1, 2026, through September 30, 2027. This Agreement may be renewed annually thereafter for additional one (1) year terms to run from October 1st to September 30th. The Agreement will be renewed only upon full review of the Services provided herein and upon written approval by both parties.
B. This Agreement may be terminated by either party upon sixty (60) days written notice to the other party. All costs and liabilities incurred by the County on behalf of the Client prior to the termination shall be the responsibility of the Client.

IX. INDEMNITY

Subject to the limitations as to liability and damages in the Texas Tort Claims Act and without waiving its governmental immunity, each Party agrees to hold harmless each other, its governing board, officers, agents and employees for any liability, loss, damages, claims or causes of action caused or asserted to have been caused directly or indirectly by any other Party to this Agreement, or any of its

officers, agents or employees, or as the result of its performance, or any of its officers, agents or employees, under this Agreement.

X. INDEPENDENT CONTRACTOR

A. The County shall be responsible for the Animal Control Services contemplated under this Agreement. The County shall supply materials, equipment, tools, transportation, and labor required for or reasonably incidental to the performance of Animal Control Services. The County shall have ultimate control over the execution of the work under this Agreement. The County shall have the sole obligation to employ, direct, control, supervise, manage, discharge and compensate all of its employees.

B. The County shall retain personal control and shall give its personal attention to the faithful prosecution and completion of its services and fulfillment of this Agreement.

C. The County shall have full authority for the final disposition of any animal submitted by Client.

XI. GENERAL PROVISIONS

A. The parties intend for the various provisions of this Agreement to be severable so that the invalidity, if any, of any one section (or more) shall not affect the validity of the remaining provisions or sections.

B. This document may be executed in any number of original signature counterparts, each of which shall for all purposes be deemed an original, and all such counterparts shall constitute one and the same document.

C. Each party has the full power and authority to enter into and perform this Agreement, and the person signing this Agreement on behalf of each party has been properly authorized and empowered to enter into this Agreement. The persons executing this Agreement hereby represent that they have authorization to sign on behalf of their respective entity.

D. This Agreement shall be interpreted in accordance with the laws of the State of Texas and venue shall be in Atascosa County, Texas.

E. Any notice required under the provisions of this Agreement shall be in writing and delivered in person or deposited in the United States Mail, registered or certified, return receipt requested. Any such notice must be addressed to the following addresses. Any notice shall be deemed received three days after the date of deposit in the United States Mail, unless proof is offered to the contrary. Unless otherwise provided in this Agreement, all notices shall be delivered to the following addresses:

Atascosa County, Texas:
The Hon. Weldon Cude, County Judge
#1 Courthouse Circle Drive, Suite 101
County Courthouse
Jourdanton, Texas 78026

With copy to:
County Attorney
1405 Campbell Ave Suite 103
Justice Center Annex
Jourdanton, Texas 78026

JOURDANTON, Texas:
_____
_____
_____
_____

With copy to:
_____
_____
_____
_____

F. Amendment: This Agreement may not be amended except in a written instrument specifically referring to this Agreement and signed by the parties hereto.

G. Binding Agreement: This Agreement has been duly executed and delivered by both parties and constitutes a legal, valid and binding obligation of the parties. Each person executing this Agreement on behalf of each party represents and warrants that they have full right and authority to enter into this Agreement.

H. Joint Venture and Agency: The relationship between the parties to this Agreement does not create a partnership or joint venture between the parties. This Agreement does not appoint any party as agent for the other party.

I. Approval by Governing Bodies. This Agreement has been approved by the governing bodies of the Client and of County.

J. Payment from Current Revenues. Each Party paying for the performance of governmental functions or services must make those payments from current revenues available to the paying Party.

K. Entire Agreement: This Agreement contains the entire agreement between the parties and correctly sets forth the rights, duties and obligations of each to the other as of the Effective Date. Any oral representations or modifications concerning this Agreement will be of no force or effect excepting a subsequent written modification executed by both parties.

EXECUTED TO BE EFFECTIVE this 8th day of September, 2026.

EXHIBIT A

Atascosa County

Animal Control Authority

PROPOSED AMENDED 2025/2026 Interlocal Fee Schedule

All Cities and McMullen County

Animal Admission Fee:

Dog: $ 80.00

Cat: $ 60.00

Quarantine Fee: 10 days hold for rabies (includes Animal Admission Fee)

Dog: $225.00

Cat: $125.00

Euthanasia Fee:

Dog: $ 85.00

Cat: $45.00

Animal Disposal Fee (for DOA animals only):

Dog: $ 30.00

Cat: $30.00

Specimen Submission (Includes Euthanasia, Submission Prep, Transport, and State Testing fees):

Dog or Cat $150.00

Early/Late Arrival fees (before 9:00am or after 4:00pm)

$25.00 per animal

Owner surrender fee: Animals surrendered to a contract city by their owner and brought to the ACAC will be charged the ACAC owner surrender fee. Contract Cities

must also have all owner surrenders sign a release form stating they understand their pet may be transferred to ACAC and may be euthanized for any reason, including space and ACAC must receive a copy of that release form when the animal is received by ACAC.

Dog or Cat $150.00

In the event the ACAC locates an owner of a dog or cat (pet) that has been transferred by a City to the ACAC and the owner refuses to reclaim the pet or come in and pay the owner surrender fee, the owner surrender fee will be added to the City's bill in the which the owner resides.

Dog or Cat $150.00 per animal

ATASCOSA COUNTY

_____

Weldon P. Cude
Atascosa County Judge
Date: _____

Attest:

_____

Theresa Carrasco
County Clerk

CITY OF JOURDANTON

Robert A. Williams, Name
Mayor, City of JOURDANTON
Date: 9/8/2026

Attest:

Melissa Burkholder
Melissa Burkholder, Name
City Secretary

AMENDED INTERLOCAL AGREEMENT FOR ANIMAL CONTROL SERVICES

THE STATE OF TEXAS

COUNTY OF ATASCOSA

THIS AMENDED AGREEMENT is made and entered into by and between **ATASCOSA COUNTY, TEXAS**, on behalf of the Atascosa County Animal Control Authority (hereinafter referred to as "County") and **the CITY OF CHARLOTTE, TEXAS**, a Texas Municipality (hereinafter referred to as "Client').

I. RECITALS

WHEREAS, CHAPTER 791 of the TEXAS GOVERNMENT CODE, also known as the INTERLOCAL COOPERATION ACT, authorizes all local governments to contract with each other to provide a governmental function or service that each party to the contract is authorized to perform individually and in which the contracting parties are mutually interested, such as animal control assistance and public health and welfare; and

WHEREAS, the City of CHARLOTTE is a municipality organized under the laws of Texas and is authorized to enter into this Agreement pursuant to the Texas Local Government Code; and

WHEREAS, Atascosa County is a political subdivision of the State of Texas, duly organized and functioning in accordance with the laws of the State of Texas; and

WHEREAS, the County and the Client represent that each is independently authorized to perform the functions contemplated by this Agreement; and

WHEREAS, the Atascosa County Animal Control Authority operates and performs Animal Control Services, as defined herein, for the purpose of reducing general animal control problems in the County, including, but not limited to, protecting its citizens from the dangers and problems associated with free roaming animals; and

WHEREAS, the Client currently has a need for such Animal Control Services and is not equipped to render such services; and

WHEREAS, each party has sufficient funds available from current revenues to perform the functions contemplated by this Agreement; and

WHEREAS, both the County and the Client find it mutually desirable to enter into this Agreement.

NOW, THEREFORE in consideration of the mutual benefits and promises each to the other made herein, the parties named above do hereby agree as follows:

II. DEFINITIONS

A. Animal: "Animal" shall mean domesticated dogs and cats.

B. Animal Control Authority: "Animal Control Authority" shall mean the Atascosa County Animal Control Department. The terms "Animal Control Authority" and "Animal Control Department" are synonymous.

C. Animal Control Personnel: "Animal Control Personnel" shall mean any employee of the Atascosa County Animal Control Department.

D. Animal Control Services: "Animal Control Services" shall mean the specific services provided by the Atascosa County Animal Control Authority in response to Client-Reported Animal Calls that are necessary to effectively carry out an animal control program for the Client.

   Animal Control Services shall include: the housing and final, humane disposition of stray, unrestrained, homeless, abandoned, or unwanted Animals that are transported to the Atascosa County Animal Control Facility; providing a kennel for state-mandated rabies quarantine observation by the Local Rabies Control Authority; and submitting specimens to the Texas Department of Health for rabies testing.

   Animal Control Services will not include acceptance feral ear-tipped cats, trapping nuisance animals, wild animals, horses, or livestock or removal of deceased animals from within the incorporated limits of CHARLOTTE, Texas.

E. Animal Shelter: "Animal Shelter" shall mean the facility known as the Atascosa County Animal Control Facility, currently located at 292 Spur 162 Jourdanton, Atascosa County, Texas, that keeps or legally impounds stray, homeless, abandoned, or unwanted Animals.

F. County: "County" shall mean Atascosa County, Texas and the Atascosa County Animal Control Department.

G. Client-Reported Animal Call: "Client-Reported Animal Call" shall mean calls made by the Client to the Atascosa County Animal Control Department or the Atascosa County Sheriff's Department dispatch to request Animal Control Services.

H. Local Rabies Control Authority: "Local Rabies Control Authority" shall mean the Animal Control Officer of the Atascosa County Animal Control Department, as authorized by section 826.017 of the Texas Health & Safety Code.

III. COUNTY'S OBLIGATIONS

A. County agrees to provide specific Animal Control Services to Client for all Client-Reported Animal Calls occurring within the incorporated limits of the City of CHARLOTTE, Atascosa County, Texas, defined as the geographical limits as recorded in the Atascosa County Appraisal District.

B. The County will confirm at least one (1) Animal Control Personnel in response to a Client request for Animal Control Services, so long as there is at least one (1) Animal Control Personnel "on duty". If there is no Animal Control Personnel on duty, the County dispatch will notify Client that there are no personnel available to accept the animal. In that event, Atascosa County dispatch may determine if the call is an emergency and notify the Animal Control supervisor of the emergency call. The Animal Control supervisor, at his/her sole discretion, will then provide at least one (1) Animal Control Personnel to respond to the emergency call. Only Client-Reported Animal Calls to report animal bites and scratches will be considered an emergency.

C. The County receiving time for animals is from 9:00am to 4:00pm Monday through Friday, 9:00am to 4:00pm on Saturday and Sunday for emergencies only. Emergencies are limited to aggressive animals, bite quarantines, sick or injured needing euthanasia, police/fire/EMS assistance.

D. County will respond only to calls directly reported by the Client to the County. The County will defer all other requests for Animal Control Services directly to the Client.

E. County agrees to accept, at its sole discretion, captured Animals transported to the Atascosa County Animal Control Facility by Client. Wild animals will not be accepted by the Animal Control Facility and should be released back into their natural habitat by Client if they have not caused a bite to a human.

F. To the extent permitted by law, and as provided by the Public Information Act, TEXAS GOVERNMENT CODE, Ch. 552, as amended, County agrees to keep confidential any Rabies Vaccination Certificate information provided by the Client.

IV. CLIENT'S OBLIGATIONS

A. Client agrees to receive all calls for Animal Control Services from citizens to determine if Animal Control Services are needed, and if so, to initiate Client-Reported Animal Calls. Client shall not direct or advise citizens to call the County for Animal Control Services.

B. Client shall fully cooperate with County in the provision of Animal Control Services, including but not limited to, furnishing: any and all information in its possession about the ownership of a suspected rabid Animal, including Rabies Vaccination Certificates maintained by any department of the Client; any history of the Animal; the name and address of any person reporting an Animal bite or scratch; the name and address of any possible victims of an Animal bite or scratch; and the name and address of any person believed to own an Animal which the Client has called the County to house. Client is responsible for ensuring pick up of owned quarantined animals in their jurisdiction after the 10-day hold period. There will be a daily boarding fee assessed to Client for animals not reclaimed or released by owner with signed documentation provided to County after the 10-day hold period.

C. Client agrees to furnish information to County in a timely and expeditious manner.

D. Client agrees to assist the citizens of CHARLOTTE, Texas with the apprehension of any Animal in appropriate situations.

E. Client agrees to provide live capture cages to the public for the purpose of catching and transporting any Animal to the Client, who agrees to then transport the Animal to the Animal Shelter. Client is responsible for their own housing or holding of captured animals during after-hours and emergencies outside of County receiving hours (as stated above) for vet care, quarantine, or euthanasia.

F. Client agrees to transport all Animals in an approved, properly functioning live animal cage prior to admittance into the Animal Shelter. Client will properly kennel animals to be transported. Proper kennel procedures include, kenneling unrelated animals or animals over 4 months individually (not together in the same kennel).

G. Client agrees to investigate all violations of the penal code or city ordinances and file all criminal or civil charges, in the appropriate court, for any violations of Client's rules and regulations or for any violations of state statutes, at the sole discretion of the Client.

H. Client agrees to pay all fees associated with the impoundment, testing, medical treatment or final disposition of any animal.

V. CONSIDERATION

A. In consideration for the County's performance of the duties listed herein, the Client agrees to pay the County an annual registration fee of $250.00. Additionally, the Client shall pay the County for the services, as delineated in this Agreement, according to the **amended fee schedule attached hereto as Exhibit A.** With regard to such fee schedule, all fees associated with requested services from Client will be assessed at intake and will reflect the specific services requested by Client.

B. Client will pay all additional, reasonable, posted incurred cost for the processing of any rabies related investigation which requires submission of a specimen to the Texas Department of Health or for the required 10-day quarantine of any animal no later than thirty (30) days after the Client's receipt of an invoice from the County.

C. The AMENDED fee schedule in Exhibit A only applies to requested services upon intake and does not reflect specific services required for the final disposition of any Animal after intake.

D. In the event that the parties agree to renew this Agreement as provided in Article VIII herein, amounts shall not change without entering into a new written agreement.

E. In the event that the County determines prior to renewal of this Agreement that the amounts listed in Exhibit A are insufficient to cover costs, the County and Client will meet no later than July 1st of the relevant year to determine the appropriate amount of consideration. The County shall provide to the Client a line-item presentation of the operating budget proposed by the County for the new period. A comparison of the actual revenues and expenses to the amounts budgeted and paid in the prior period will be included in determining the amount of consideration for the new period.

VI. REPORTS

A. County shall submit a comprehensive annual report of all Animal Control Services to Client within thirty (30) days of the close of Client's fiscal year, currently being September 30th. County shall provide to Client, upon request, a copy of any other report not confidential by law or contract, which it may be required to prepare and submit to any federal, state, or other jurisdiction in the course of its animal and rabies control activities. County shall also render to Client at reasonable intervals, such reports and accounting as Client from time to time may require; provided however, if such request becomes burdensome, County may invoice for the cost-of preparation of such reports.

B. County agrees to retain any records it makes in compliance with this Agreement for a period of three (3) years after the ultimate termination of the Contract, or the amount of time required under the State Records Retention Act, depending on the individual record.

VII. DEFAULT

In the event Client fails to: (i) pay all costs set forth in Article V above, or (ii) perform its obligations as set forth herein, the County shall give Client written notice of default with an opportunity to cure such default within thirty (30) days. If Client fails to cure such default during the 30-day cure period, the Agreement shall terminate, and Client shall assume responsibility for its own animal control operation.

VIII. TERMINATION AND RENEWAL

A. This Agreement shall be effective from October 1, 2026, through September 30, 2027. This Agreement may be renewed annually thereafter for additional one (1) year terms to run from October 1st to September 30th. The Agreement will be renewed only upon full review of the Services provided herein and upon written approval by both parties.
B. This Agreement may be terminated by either party upon sixty (60) days written notice to the other party. All costs and liabilities incurred by the County on behalf of the Client prior to the termination shall be the responsibility of the Client.

IX. INDEMNITY

Subject to the limitations as to liability and damages in the Texas Tort Claims Act and without waiving its governmental immunity, each Party agrees to hold harmless each other, its governing board, officers, agents and employees for any liability, loss, damages, claims or causes of action caused or asserted to have been caused directly or indirectly by any other Party to this Agreement, or any of its

officers, agents or employees, or as the result of its performance, or any of its officers, agents or employees, under this Agreement.

X. INDEPENDENT CONTRACTOR

A. The County shall be responsible for the Animal Control Services contemplated under this Agreement. The County shall supply materials, equipment, tools, transportation, and labor required for or reasonably incidental to the performance of Animal Control Services. The County shall have ultimate control over the execution of the work under this Agreement. The County shall have the sole obligation to employ, direct, control, supervise, manage, discharge and compensate all of its employees.

B. The County shall retain personal control and shall give its personal attention to the faithful prosecution and completion of its services and fulfillment of this Agreement.

C. The County shall have full authority for the final disposition of any animal submitted by Client.

XI. GENERAL PROVISIONS

A. The parties intend for the various provisions of this Agreement to be severable so that the invalidity, if any, of any one section (or more) shall not affect the validity of the remaining provisions or sections.

B. This document may be executed in any number of original signature counterparts, each of which shall for all purposes be deemed an original, and all such counterparts shall constitute one and the same document.

C. Each party has the full power and authority to enter into and perform this Agreement, and the person signing this Agreement on behalf of each party has been properly authorized and empowered to enter into this Agreement. The persons executing this Agreement hereby represent that they have authorization to sign on behalf of their respective entity.

D. This Agreement shall be interpreted in accordance with the laws of the State of Texas and venue shall be in Atascosa County, Texas.

E. Any notice required under the provisions of this Agreement shall be in writing and delivered in person or deposited in the United States Mail, registered or certified, return receipt requested. Any such notice must be addressed to the following addresses. Any notice shall be deemed received three days after the date of deposit in the United States Mail, unless proof is offered to the contrary. Unless otherwise provided in this Agreement, all notices shall be delivered to the following addresses:

Atascosa County, Texas:
The Hon. Weldon Cude, County Judge
#1 Courthouse Circle Drive, Suite 101
County Courthouse
Jourdanton, Texas 78026

With copy to:
County Attorney
1405 Campbell Ave Suite 103
Justice Center Annex
Jourdanton, Texas 78026

CHARLOTTE, Texas:

_____

_____

_____

_____

With copy to:

_____

_____

_____

_____

F. Amendment: This Agreement may not be amended except in a written instrument specifically referring to this Agreement and signed by the parties hereto.

G. Binding Agreement: This Agreement has been duly executed and delivered by both parties and constitutes a legal, valid and binding obligation of the parties. Each person executing this Agreement on behalf of each party represents and warrants that they have full right and authority to enter into this Agreement.

H. Joint Venture and Agency: The relationship between the parties to this Agreement does not create a partnership or joint venture between the parties. This Agreement does not appoint any party as agent for the other party.

I. Approval by Governing Bodies. This Agreement has been approved by the governing bodies of the Client and of County.

J. Payment from Current Revenues. Each Party paying for the performance of governmental functions or services must make those payments from current revenues available to the paying Party.

K. Entire Agreement: This Agreement contains the entire agreement between the parties and correctly sets forth the rights, duties and obligations of each to the other as of the Effective Date. Any oral representations or modifications concerning this Agreement will be of no force or effect excepting a subsequent written modification executed by both parties.

EXECUTED TO BE EFFECTIVE this _____ day of _____, 2026.

EXHIBIT A

Atascosa County

Animal Control Authority

PROPOSED AMENDED 2025/2026 Interlocal Fee Schedule

All Cities and McMullen County

Animal Admission Fee:

Dog: $ 80.00

Cat: $ 60.00

Quarantine Fee: 10 days hold for rabies (includes Animal Admission Fee)

Dog: $225.00

Cat: $125.00

Euthanasia Fee:

Dog: $ 85.00

Cat: $45.00

Animal Disposal Fee (for DOA animals only):

Dog: $ 30.00

Cat: $30.00

Specimen Submission (Includes Euthanasia, Submission Prep, Transport, and State Testing fees):

Dog or Cat $150.00

Early/Late Arrival fees (before 9:00am or after 4:00pm)

$25.00 per animal

Owner surrender fee: Animals surrendered to a contract city by their owner and brought to the ACAC will be charged the ACAC owner surrender fee. Contract Cities

must also have all owner surrenders sign a release form stating they understand their pet may be transferred to ACAC and may be euthanized for any reason, including space and ACAC must receive a copy of that release form when the animal is received by ACAC.

Dog or Cat $150.00

In the event the ACAC locates an owner of a dog or cat (pet) that has been transferred by a City to the ACAC and the owner refuses to reclaim the pet or come in and pay the owner surrender fee, the owner surrender fee will be added to the City's bill in the which the owner resides.

Dog or Cat $150.00 per animal

ATASCOSA COUNTY

_____

Weldon P. Cude
Atascosa County Judge
Date: _____

Attest:

_____

Theresa Carrasco
County Clerk

CITY OF CHARLOTTE

James D. Roberts

James D. Roberts, Name
Mayor, City of CHARLOTTE
Date: 9-10-2026

Attest:

Melinda Badillo

Melinda Badillo, Name
City Secretary

AMENDED INTERLOCAL AGREEMENT FOR ANIMAL CONTROL SERVICES

THE STATE OF TEXAS

COUNTY OF ATASCOSA

THIS AMENDED AGREEMENT is made and entered into by and between **ATASCOSA COUNTY, TEXAS**, political subdivision of the State of Texas, on behalf of the Atascosa County Animal Control Authority (hereinafter referred to as "County") and **the COUNTY OF MCMULLEN, TEXAS**, political subdivision of the State of Texas, (hereinafter referred to as "Client').

I. RECITALS

WHEREAS, CHAPTER 791 of the TEXAS GOVERNMENT CODE, also known as the INTERLOCAL COOPERATION ACT, authorizes all local governments to contract with each other to provide a governmental function or service that each party to the contract is authorized to perform individually and in which the contracting parties are mutually interested, such as animal control assistance and public health and welfare; and

WHEREAS, the County of McMullen, Texas, political subdivision of the State of Texas, and is authorized to enter into this Agreement pursuant to the Texas Local Government Code; and

WHEREAS, Atascosa County is a political subdivision of the State of Texas, duly organized and functioning in accordance with the laws of the State of Texas; and

WHEREAS, the County and the Client represent that each is independently authorized to perform the functions contemplated by this Agreement; and

WHEREAS, the Atascosa County Animal Control Authority operates and performs Animal Control Services, as defined herein, for the purpose of reducing general animal control problems in the County, including, but not limited to, protecting its citizens from the dangers and problems associated with free roaming animals; and

WHEREAS, the Client currently has a need for such Animal Control Services and is not equipped to render such services; and

WHEREAS, each party has sufficient funds available from current revenues to perform the functions contemplated by this Agreement; and

WHEREAS, both the County and the Client find it mutually desirable to enter into this Agreement.

NOW, THEREFORE in consideration of the mutual benefits and promises each to the other made herein, the parties named above do hereby agree as follows:

II. DEFINITIONS

A. Animal: "Animal" shall mean domesticated dogs and cats.

B. Animal Control Authority: "Animal Control Authority" shall mean the Atascosa County Animal Control Department. The terms "Animal Control Authority" and "Animal Control Department" are synonymous.

C. Animal Control Personnel: "Animal Control Personnel" shall mean any employee of the Atascosa County Animal Control Department.

D. Animal Control Services: "Animal Control Services" shall mean the specific services provided by the Atascosa County Animal Control Authority in response to Client-Reported Animal Calls that are necessary to effectively carry out an animal control program for the Client.

   Animal Control Services shall include: the housing and final, humane disposition of stray, unrestrained, homeless, abandoned, or unwanted Animals that are transported to the Atascosa County Animal Control Facility; providing a kennel for state-mandated rabies quarantine observation by the Local Rabies Control Authority; and submitting specimens to the Texas Department of Health for rabies testing.

   Animal Control Services will not include acceptance feral ear-tipped cats, trapping nuisance animals, wild animals, horses, or livestock or removal of deceased animals from within the County of McMullen, Texas.

E. Animal Shelter: "Animal Shelter" shall mean the facility known as the Atascosa County Animal Control Facility, currently located at 292 Spur 162 Jourdanton, Atascosa County, Texas, that keeps or legally impounds stray, homeless, abandoned, or unwanted Animals.

F. County: "County" shall mean Atascosa County, Texas and the Atascosa County Animal Control Department.

G. Client-Reported Animal Call: "Client-Reported Animal Call" shall mean calls made by the Client to the Atascosa County Animal Control Department or the Atascosa County Sheriff's Department dispatch to request Animal Control Services.

H. Local Rabies Control Authority: "Local Rabies Control Authority" shall mean the Animal Control Officer of the Atascosa County Animal Control Department, as authorized by section 826.017 of the Texas Health & Safety Code.

III. COUNTY'S OBLIGATIONS

A. County agrees to provide specific Animal Control Services to Client for all Client-Reported Animal Calls occurring within McMullen County, Texas.

B. The County will confirm at least one (1) Animal Control Personnel in response to a Client request for Animal Control Services, so long as there is at least one (1) Animal Control Personnel "on duty". If there is no Animal Control Personnel on duty, the County dispatch will notify Client that there are no personnel available to accept the animal. In that event, Atascosa County dispatch may determine if the call is an emergency and notify the Animal Control supervisor of the emergency call. The Animal Control supervisor, at his/her sole discretion, will then provide at least one (1) Animal Control Personnel to respond to the emergency call. Only Client-Reported Animal Calls to report animal bites and scratches will be considered an emergency.

C. The County receiving time for animals is from 9:00am to 4:00pm Monday through Friday, 9:00am to 4:00pm on Saturday and Sunday for emergencies only. Emergencies are limited to aggressive animals, bite quarantines, sick or injured needing euthanasia, police/fire/EMS assistance.

D. County will respond only to calls directly reported by the Client to the County. The County will defer all other requests for Animal Control Services directly to the Client.

E. County agrees to accept, at its sole discretion, captured Animals transported to the Atascosa County Animal Control Facility by Client. Wild animals will not be accepted by the Animal Control Facility and should be released back into their natural habitat by Client if they have not caused a bite to a human.

F. To the extent permitted by law, and as provided by the Public Information Act, TEXAS GOVERNMENT CODE, Ch. 552, as amended, County agrees to keep confidential any Rabies Vaccination Certificate information provided by the Client.

IV. CLIENT'S OBLIGATIONS

A. Client agrees to receive all calls for Animal Control Services from citizens to determine if Animal Control Services are needed, and if so, to initiate Client-Reported Animal Calls. Client shall not direct or advise citizens to call the County for Animal Control Services.

B. Client shall fully cooperate with County in the provision of Animal Control Services, including but not limited to, furnishing: any and all information in its possession about the ownership of a suspected rabid Animal, including Rabies Vaccination Certificates maintained by any department of the Client; any history of the Animal; the name and address of any person reporting an Animal bite or scratch; the name and address of any possible victims of an Animal bite or scratch; and the name and address of any person believed to own an Animal which the Client has called the County to house. Client is responsible for ensuring pick up of owned quarantined animals in their jurisdiction after the 10-day hold period. There will be a daily boarding fee assessed to Client for animals not reclaimed or released by owner with signed documentation provided to County after the 10-day hold period.

C. Client agrees to furnish information to County in a timely and expeditious manner.

D. Client agrees to assist the citizens of MCMULLEN COUNTY, Texas with the apprehension of any Animal in appropriate situations.

E. Client agrees to provide live capture cages to the public for the purpose of catching and transporting any Animal to the Client, who agrees to then transport the Animal to the Animal Shelter. Client is responsible for their own housing or holding of captured animals during after-hours and emergencies outside of County receiving hours (as stated above) for vet care, quarantine, or euthanasia.

F. Client agrees to transport all Animals in an approved, properly functioning live animal cage prior to admittance into the Animal Shelter. Client will properly kennel animals to be transported. Proper kennel procedures include, kenneling unrelated animals or animals over 4 months individually (not together in the same kennel).

G. Client agrees to investigate all violations of the penal code or city ordinances and file all criminal or civil charges, in the appropriate court, for any violations of Client's rules and regulations or for any violations of state statutes, at the sole discretion of the Client.

H. Client agrees to pay all fees associated with the impoundment, testing, medical treatment or final disposition of any animal.

V. CONSIDERATION

A. In consideration for the County's performance of the duties listed herein, the Client agrees to pay the County an annual registration fee of $250.00. Additionally, the Client shall pay the County for the services, as delineated in this Agreement, according to the **amended fee schedule attached hereto as Exhibit A.** With regard to such fee schedule, all fees associated with requested services from Client will be assessed at intake and will reflect the specific services requested by Client.

B. Client will pay all additional, reasonable, posted incurred cost for the processing of any rabies related investigation which requires submission of a specimen to the Texas Department of Health or for the required 10-day quarantine of any animal no later than thirty (30) days after the Client's receipt of an invoice from the County.

C. The AMENDED fee schedule in Exhibit A only applies to requested services upon intake and does not reflect specific services required for the final disposition of any Animal after intake.

D. In the event that the parties agree to renew this Agreement as provided in Article VIII herein, amounts shall not change without entering into a new written agreement.

E. In the event that the County determines prior to renewal of this Agreement that the amounts listed in Exhibit A are insufficient to cover costs, the County and Client will meet no later than July 1st of the relevant year to determine the appropriate amount of consideration. The County shall provide to the Client a line-item presentation of the operating budget proposed by the County for the new period. A comparison of the actual revenues and expenses to the amounts budgeted and paid in the prior period will be included in determining the amount of consideration for the new period.

VI. REPORTS

A. County shall submit a comprehensive annual report of all Animal Control Services to Client within thirty (30) days of the close of Client's fiscal year, currently being September 30th. County shall provide to Client, upon request, a copy of any other report not confidential by law or contract, which it may be required to prepare and submit to any federal, state, or other jurisdiction in the course of its animal and rabies control activities. County shall also render to Client at reasonable intervals, such reports and accounting as Client from time to time may require; provided however, if such request becomes burdensome, County may invoice for the cost-of preparation of such reports.

B. County agrees to retain any records it makes in compliance with this Agreement for a period of three (3) years after the ultimate termination of the Contract, or the amount of time required under the State Records Retention Act, depending on the individual record.

VII. DEFAULT

In the event Client fails to: (i) pay all costs set forth in Article V above, or (ii) perform its obligations as set forth herein, the County shall give Client written notice of default with an opportunity to cure such default within thirty (30) days. If Client fails to cure such default during the 30-day cure period, the Agreement shall terminate, and Client shall assume responsibility for its own animal control operation.

VIII. TERMINATION AND RENEWAL

A. This Agreement shall be effective from October 1, 2026, through September 30, 2027. This Agreement may be renewed annually thereafter for additional one (1) year terms to run from October 1st to September 30th. The Agreement will be renewed only upon full review of the Services provided herein and upon written approval by both parties.

B. This Agreement may be terminated by either party upon sixty (60) days written notice to the other party. All costs and liabilities incurred by the County on behalf of the Client prior to the termination shall be the responsibility of the Client.

IX. INDEMNITY

Subject to the limitations as to liability and damages in the Texas Tort Claims Act and without waiving its governmental immunity, each Party agrees to hold harmless each other, its governing board, officers, agents and employees for any liability, loss, damages, claims or causes of action caused or asserted to have been caused directly or indirectly by any other Party to this Agreement, or any of its

officers, agents or employees, or as the result of its performance, or any of its officers, agents or employees, under this Agreement.

X. INDEPENDENT CONTRACTOR

A. The County shall be responsible for the Animal Control Services contemplated under this Agreement. The County shall supply materials, equipment, tools, transportation, and labor required for or reasonably incidental to the performance of Animal Control Services. The County shall have ultimate control over the execution of the work under this Agreement. The County shall have the sole obligation to employ, direct, control, supervise, manage, discharge and compensate all of its employees.

B. The County shall retain personal control and shall give its personal attention to the faithful prosecution and completion of its services and fulfillment of this Agreement.

C. The County shall have full authority for the final disposition of any animal submitted by Client.

XI. GENERAL PROVISIONS

A. The parties intend for the various provisions of this Agreement to be severable so that the invalidity, if any, of any one section (or more) shall not affect the validity of the remaining provisions or sections.

B. This document may be executed in any number of original signature counterparts, each of which shall for all purposes be deemed an original, and all such counterparts shall constitute one and the same document.

C. Each party has the full power and authority to enter into and perform this Agreement, and the person signing this Agreement on behalf of each party has been properly authorized and empowered to enter into this Agreement. The persons executing this Agreement hereby represent that they have authorization to sign on behalf of their respective entity.

D. This Agreement shall be interpreted in accordance with the laws of the State of Texas and venue shall be in Atascosa County, Texas.

E. Any notice required under the provisions of this Agreement shall be in writing and delivered in person or deposited in the United States Mail, registered or certified, return receipt requested. Any such notice must be addressed to the following addresses. Any notice shall be deemed received three days after the date of deposit in the United States Mail, unless proof is offered to the contrary. Unless otherwise provided in this Agreement, all notices shall be delivered to the following addresses:

Atascosa County, Texas:
The Hon. Weldon Cude, County Judge
#1 Courthouse Circle Drive, Suite 101
County Courthouse
Jourdanton, Texas 78026

With copy to:
County Attorney
1405 Campbell Ave Suite 103
Justice Center Annex
Jourdanton, Texas 78026

MCMULLEN COUNTY, Texas:
The Hon. James E Teal, County Judge
PO Box 237
Judge's Office
Tilden, TX 78022

With copy to:
PO Box 237
County Attorney's Office
Tilden, TX 78022

F. Amendment: This Agreement may not be amended except in a written instrument specifically referring to this Agreement and signed by the parties hereto.

G. Binding Agreement: This Agreement has been duly executed and delivered by both parties and constitutes a legal, valid and binding obligation of the parties. Each person executing this Agreement on behalf of each party represents and warrants that they have full right and authority to enter into this Agreement.

H. Joint Venture and Agency: The relationship between the parties to this Agreement does not create a partnership or joint venture between the parties. This Agreement does not appoint any party as agent for the other party.

I. Approval by Governing Bodies. This Agreement has been approved by the governing bodies of the Client and of County.

J. Payment from Current Revenues. Each Party paying for the performance of governmental functions or services must make those payments from current revenues available to the paying Party.

K. Entire Agreement: This Agreement contains the entire agreement between the parties and correctly sets forth the rights, duties and obligations of each to the other as of the Effective Date. Any oral representations or modifications concerning this Agreement will be of no force or effect excepting a subsequent written modification executed by both parties.

EXECUTED TO BE EFFECTIVE this _____ day of _____, 2026.

EXHIBIT A

Atascosa County

Animal Control Authority

PROPOSED AMENDED 2025/2026 Interlocal Fee Schedule

All Cities and McMullen County

Animal Admission Fee:

Dog: $ 80.00

Cat: $ 60.00

Quarantine Fee: 10 days hold for rabies (includes Animal Admission Fee)

Dog: $225.00

Cat: $125.00

Euthanasia Fee:

Dog: $ 85.00

Cat: $45.00

Animal Disposal Fee (for DOA animals only):

Dog: $ 30.00

Cat: $30.00

Specimen Submission (Includes Euthanasia, Submission Prep, Transport, and State Testing fees):

Dog or Cat $150.00

Early/Late Arrival fees (before 9:00am or after 4:00pm)

$25.00 per animal

Owner surrender fee: Animals surrendered to a contract city by their owner and brought to the ACAC will be charged the ACAC owner surrender fee. Contract Cities

must also have all owner surrenders sign a release form stating they understand their pet may be transferred to ACAC and may be euthanized for any reason, including space and ACAC must receive a copy of that release form when the animal is received by ACAC.

Dog or Cat $150.00

In the event the ACAC locates an owner of a dog or cat (pet) that has been transferred by a City to the ACAC and the owner refuses to reclaim the pet or come in and pay the owner surrender fee, the owner surrender fee will be added to the City's bill in the which the owner resides.

Dog or Cat $150.00 per animal

ATASCOSA COUNTY

_____

Weldon P. Cude
Atascosa County Judge
Date: _____

Attest:

_____

Theresa Carrasco
County Clerk

MCMULLEN COUNTY

James E. Teal
McMullen County Judge
Date: 9/22/2026

AGENDA ITEM #26-231

Attest:

Mattie Martinez
County Clerk

MCMULLEN COUNTY TEXAS ★ COMMISSIONERS COURT ★



AGENDA REQUEST
(GENERAL)

Agenda Item 14.

Meeting Date:	09/28/2026
Item Title:	July Minutes
Submitted For:	Theresa Carrasco, County Clerk

Discuss and/or take appropriate action concerning:

Theresa Carrasco: County Clerk: Discuss and/or take appropriate action to approve the Commissioners' Court minutes for July 2026.

PERSONNEL ACTION FORM

Please indicate if action to be taken is regarding *new employment or completion of probation:*

Employment Type: New employee

Requested Action

Sheriff Guerra: Discuss and/or take appropriate action concerning personnel:

New Employee:	Jacob Ivan Morin
Position:	Deputy Sheriff
Pay Rate:	Tier 2, $27.70 Hourly, 86 Hours Fluctuating, 200.00 Mo. Uniform, SB22 Eligible, Incentive Pay, 90-Day County Probation, 1-Year Agency Probation
Salary Budget Area:	012-440-410
Start Date:	September 30, 2026
Physical:	complete
Drug Test:	complete

AGENDA REQUEST
(GENERAL)

Agenda Item 16.

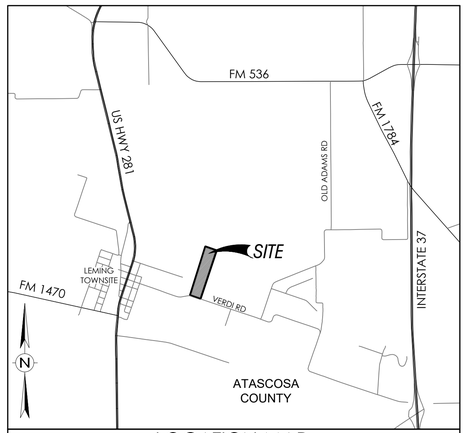
Meeting Date:	09/28/2026
Item Title:	Subdivision - Verdi Woods
Submitted For:	Britni Van Curan, Rural Development Director

Discuss and/or take appropriate action concerning:

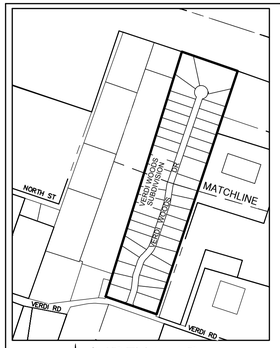
Britni Van Curan: Rural Development:	Discuss and/or take appropriate action concerning approval/denial of the Final Plat of the Verdi Woods S/D on Verdi Rd. in Precinct 1 and adopting Verdi Woods Drive as a county road with a 24-month maintenance bond to be held by the developer in question.

ATTACHMENTS

Verdi Woods Final Plat



LOCATION MAP N.T.S.



INDEX MAP
1" = 800'

NET ACREAGE NOTE
FOR LOTS WITH DRAINAGE EASEMENTS, THE NET AREA IS INDICATED. THIS AREA IS THE DEVELOPABLE AREA OUTSIDE OF DRAINAGE & UTILITY EASEMENTS.

NO BUILD AREA NOTE
NO STRUCTURES ARE ALLOWED TO BE CONSTRUCTED WITHIN PLATTED DRAINAGE EASEMENTS, DETENTION POND AREAS, OR UTILITY EASEMENTS.

LEGEND

N.T.S	= NOT TO SCALE	(1)	= 40' DRAINAGE EASEMENT
OPR	= OFFICIAL PUBLIC RECORDS	(2)	= VARIABLE WIDTH DRAINAGE EASEMENT
DR	= DEED RECORDS	(3)	= 130' DRAINAGE EASEMENT
VOL.	= VOLUME	(4)	= 95' DRAINAGE EASEMENT
PG.	= PAGE		
ESMT	= EASEMENT		
IRF	= IRON ROD FOUND		

● = IRON ROD FOUND, UNLESS OTHERWISE NOTED

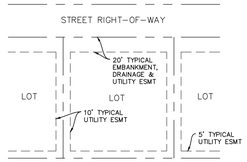
◉ = SET 1/2" IRON ROD "POLLOK & SONS"

= PROPERTY BOUNDARY
= LOT LINE
= EASEMENT LINE
= ADJOINING PROPERTY LINE
-450- = 2' LIDAR CONTOUR

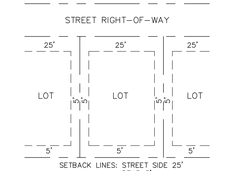
UTILITY NOTES

1. ELECTRIC SERVICE TO BE PROVIDED BY AEP.
2. WATER SERVICE PROVIDED BY MCCOY WSC.
3. ALL UTILITY EASEMENTS ARE FOR CONSTRUCTION AND MAINTENANCE (INCLUDING BUT NOT LIMITED TO REMOVAL OF TREES AND OTHER OBSTRUCTIONS), READING METERS AND REPAIR OR REPLACEMENT OF ALL OVERHEAD AND UNDERGROUND UTILITIES.
4. NO BUILDINGS OR OTHER OBSTRUCTIONS OF ANY KIND SHALL BE PLACED ON ANY UTILITY EASEMENTS.
5. EACH LOT WILL BE SERVED BY AN INDIVIDUAL ON-SITE SEWAGE FACILITY (OSSF). INSTALLATION OF THE OSSF WILL BE THE RESPONSIBILITY OF THE INDIVIDUAL PROPERTY OWNER. OBTAIN AN OSSF PERMIT FROM THE COUNTY PRIOR TO INSTALLATION.

TYPICAL UTILITY EASEMENTS



SETBACKS



LINE TABLE		
LINE NUMBER	LENGTH	BEARING
L1	25.01'	N17° 17' 00"E
L2	601.05'	N70° 55' 52"W
L3	25.00'	S18° 26' 08"W
L4	35.14'	S65° 43' 19"W
L5	120.00'	S70° 55' 52"E
L6	35.57'	N26° 16' 37"W
L7	109.91'	S06° 14' 59"W
L8	109.91'	N06° 14' 59"E
L9	78.13'	S43° 09' 57"W
L10	78.13'	N43° 09' 57"E
L11	125.00'	S70° 55' 52"E
L12	60.77'	N18° 26' 08"E
L13	82.01'	S31° 49' 08"W
L14	75.79'	N31° 27' 30"E
L15	41.76'	S69° 49' 19"W
L16	75.25'	N47° 52' 55"W
L17	69.67'	S18° 26' 08"W
L18	163.00'	S18° 26' 08"W
L19	124.35'	S11° 45' 52"W
L20	239.64'	S10° 45' 45"W
L21	123.09'	S61° 14' 20"W

CURVE TABLE					
CURVE	RADIUS	DELTA	CHORD BEARING	CHORD	LENGTH
C1	165.00'	012°28'22"	S12°29'10"W	35.85'	35.92'
C2	235.00'	012°28'22"	N12°29'10"E	51.06'	51.16'
C3	235.00'	012°28'22"	S12°29'10"W	51.06'	51.16'
C4	165.00'	012°28'22"	N12°29'10"E	35.85'	35.92'
C5	235.00'	024°26'36"	S30°56'39"W	99.50'	100.25'
C6	165.00'	024°26'36"	N30°56'39"E	69.86'	70.39'
C7	165.00'	024°26'36"	S30°56'39"W	69.86'	70.39'
C8	235.00'	024°26'36"	N30°56'39"E	99.50'	100.25'
C9	165.00'	009°55'34"	S13°45'34"W	28.55'	28.59'
C10	235.00'	009°55'34"	N13°45'34"E	40.66'	40.71'
C11	235.00'	009°55'34"	S13°45'34"W	40.66'	40.71'
C12	165.00'	009°55'34"	N13°45'34"E	28.55'	28.59'
C13	75.00'	304°21'49"	N71°16'39"W	70.00'	398.41'

FINAL PLAT OF VERDI WOODS SUBDIVISION

BEING A TOTAL OF 41.83 ACRES, INCLUDING A 0.35 ACRE RIGHT-OF-WAY DEDICATION, LYING IN THE SANTOS MANSOLA SURVEY NO. 1086, ABSTRACT NO. 575, ATASCOSA COUNTY, TEXAS, AND BEING THE SAME TRACT OF LAND DESCRIBED IN A GENERAL WARRANTY DEED TO LEMING OAKS, LLC IN DOCUMENT # 250332, OFFICIAL PUBLIC RECORDS OF ATASCOSA COUNTY, TEXAS,

N

SCALE: 1" = 100'

100' 50' 0 100'

DATE OF PREPARATION: SEPTEMBER 2026

ATASCOSA COUNTY SUBDIVISION REGULATION NOTES:

1. THE SUBDIVISION IS LOCATED IN THE PLEASANTON ISD.
2. CONVEYANCE OF LOTS SHALL NOT BE PERMITTED UNTIL THE FINAL PLAT HAS BEEN APPROVED BY THE ATASCOSA COUNTY COMMISSIONERS COURT, AND THE RECORDED PLAT FILED WITH THE COUNTY CLERK.
3. THE MINIMUM DRIVEWAY CULVERT SIZE FOR EACH LOT SHALL NOT BE LESS THAN 18 INCHES.
4. NO STRUCTURE IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A PUBLIC WATER SYSTEM OR AN INDIVIDUAL WATER SYSTEM. DUE TO DECLINING WATER SUPPLY, PROSPECTIVE PROPERTY OWNERS ARE CAUTIONED BY ATASCOSA COUNTY TO QUESTION THE SELLER CONCERNING GROUNDWATER AVAILABILITY. RAIN WATER COLLECTION IS ENCOURAGED AND IN SOME AREAS MAY OFFER THE BEST RENEWABLE WATER RESOURCE.
5. NO STRUCTURE IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A PUBLIC SEWER SYSTEM OR TO AN ON-SITE WASTEWATER SYSTEM THAT HAS BEEN APPROVED AND PERMITTED BY THE ATASCOSA COUNTY SANITATION OFFICER.
6. NO STRUCTURE OR DEVELOPMENT WITHIN THE SUBDIVISION MAY BEGIN UNTIL FINAL APPROVAL OF THE PLAT BY ATASCOSA COUNTY COMMISSIONERS COURT AND RECORDING OF THE APPROVED PLAT BY THE COUNTY CLERK.
7. THE LOCATION AND DIMENSIONS OF STREETS AS SET FORTH AND LAID OUT ON THIS PLAT ARE IN ACCORDANCE WITH THE SUBDIVISION AND DEVELOPMENT REGULATIONS OF ATASCOSA COUNTY, TEXAS, AS APPLICABLE.
8. NO HOMES ARE TO BE BUILT OR BROUGHT ONTO THE LOT(S) UNTIL FLOODPLAIN PERMITS HAVE BEEN OBTAINED AND AN APPLICATION FOR SEPTIC PERMIT HAS BEEN SUBMITTED.
9. WATER SERVICE PROVIDED TO BY MCCOY WATER SUPPLY CORPORATION.
10. THIS SUBDIVISION WILL BE SERVED BY MCCOY WATER SUPPLY CORPORATION, 65 PARKFIELD DR, PLEASANTON, TX 78064. INFORMATION ON THE MCCOY WATER SUPPLY CORPORATION IS AVAILABLE TO PROSPECTIVE PURCHASERS OF LOTS IN THIS SUBDIVISION IN THE OFFICE OF THE COUNTY CLERK OF ATASCOSA COUNTY, TEXAS.
11. ELECTRIC SERVICE PROVIDED BY AEP.
12. IN ORDER TO PROMOTE SAFE USE OF ROADWAYS AND PRESERVE CONDITIONS OF PUBLIC ROADWAYS, NO DRIVEWAY CONSTRUCTED ON ANY LOT WITHIN THIS SUBDIVISION SHALL BE PERMITTED ACCESS ONTO A PUBLICLY DEDICATED ROADWAY UNLESS A DRIVEWAY PERMIT HAS BEEN APPROVED BY THE PRECINCT COMMISSIONER OF ATASCOSA COUNTY OR HIS/HER DESIGNATED REPRESENTATIVE, OR TXDOT FOR DRIVEWAYS ENTERING ONTO STATES ROADS, AND THE DRIVEWAY SHALL BE DESIGNED AND CONSTRUCTED IN ACCORDANCE WITH THE ATASCOSA COUNTY ROAD STANDARDS OR TXDOT STANDARDS, AS APPLICABLE.
13. THE LIMITS OF THIS PLAT DO NOT CONTAIN PORTIONS OF FEMA FLOODPLAIN (ZONE A) AS SHOWN ON MAP NUMBER 48013C0225C EFFECTIVE NOVEMBER 4, 2010.
14. NO LOTS ARE LOCATED WITHIN THE FEMA SPECIAL FLOOD HAZARD AREA.
15. ALL LOTS HAVE BEEN DESIGNED IN COMPLIANCE WITH THE RULES OF ATASCOSA COUNTY FOR ON-SITE SEWAGE FACILITIES.
16. ALL LOTS WITHIN THIS SUBDIVISION ARE LARGER THAN 30,000 SF.
17. TEXAS COMMISSION ON ENVIRONMENTAL QUALITY (TCEQ) REGULATED DEVELOPMENT, AS DEFINED IN ARTICLE II OF THE ATASCOSA COUNTY SUBDIVISION REGULATIONS, ARE PROHIBITED WITHIN THIS DEVELOPMENT.
18. PUBLIC SEWER IS NOT AVAILABLE, THUS SEPTIC IS REQUIRED AND SHALL BE DESIGNED BY REGISTERED SANITARIAN OR PROFESSIONAL ENGINEER.
19. THE PROPERTY IS LOCATED WITHIN ATASCOSA COUNTY EMERGENCY SERVICE DISTRICT NO. 2.
20. THE LOTS IN THIS SUBDIVISION ARE SUBJECT TO AN ASSESSMENT (FEE PAYABLE BY THE LOT OWNER) BY A PROPERTY OWNERS ASSOCIATION WHICH MAY USE ASSESSMENTS TO ENFORCE RESTRICTIVE COVENANTS COVERING THIS SUBDIVISION. THE DUTY TO ENFORCE THE RESTRICTIVE COVENANTS IS THE RESPONSIBILITY OF THE PROPERTY OWNERS ASSOCIATION AND EACH LOT OWNER.

LOT SUMMARY TABLE				
LOT SIZE	NO. OF LOTS	WATER WELL	COLLECTIVE SEWER	OSSF
< 2.5 AC	44			X
2.5-10 AC	1			X
> 10 AC	0			
TOTAL	45			

CULVERT TABLE

LOT #	MINIMUM CULVERT
LOTS 1-45	18" *
*NOTE: DP DRIVEWAY MAY BE USED IN LIEU OF CULVERT	

THIS SUBDIVISION PLAT INCLUDES 2,551 LF OF PUBLIC ROAD AND 4.36 ACRES OF RIGHT-OF-WAY WITHIN VERDI WOODS DRIVE, WHICH ARE TO BE DEDICATED TO ATASCOSA COUNTY.

SURVEYOR NOTES

1. BEARINGS AND COORDINATES SHOWN HEREON ARE BASED ON THE TEXAS STATE PLAN COORDINATE SYSTEM, SOUTH CENTRAL ZONE (4204), NAD83.
2. 1/2" IRON RODS WITH PLASTIC CAP STAMPED "POLLOK & SONS" SET AT ALL CORNERS UNLESS OTHERWISE NOTED.
3. DISTANCES SHOWN HEREON ARE GRID.

STATE OF TEXAS
COUNTY OF ATASCOSA

I, RAY L. BACA, DO HEREBY CERTIFY THAT THE INFORMATION CONTAINED ON THIS PLAT PREPARED BY ME, DOES TO THE BEST OF MY KNOWLEDGE, ACCURATELY REFLECT THE GENERAL LOCATION (OR ABSENCE) OF ALL STREAMS, RIVERS, PONDS, LAKES OTHER WATER FEATURES OR ANY SENSITIVE FEATURES AND COMPLIES WITH THE SUBDIVISION AND FLOODPLAIN MANAGEMENT ORDINANCES ADOPTED BY ATASCOSA COUNTY, TEXAS.

CONSTRUCTION PLANS PAVEMENT DESIGNS ARE IN ACCORDANCE WITH COUNTY REGULATIONS.

FOR REVIEW

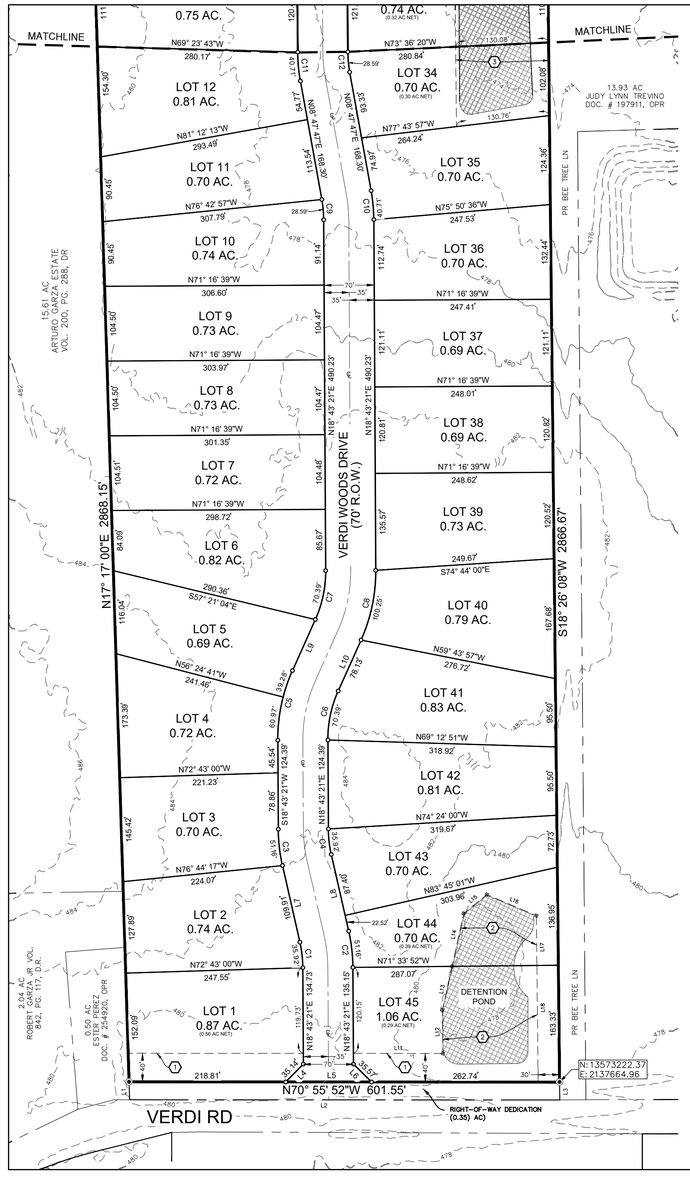
LICENSED PROFESSIONAL ENGINEER
RAY L. BACA, P.E. #131313
RL BACA ENGINEERING
P.O. BOX 587, PLEASANTON, TX 78064
(830) 570-2628

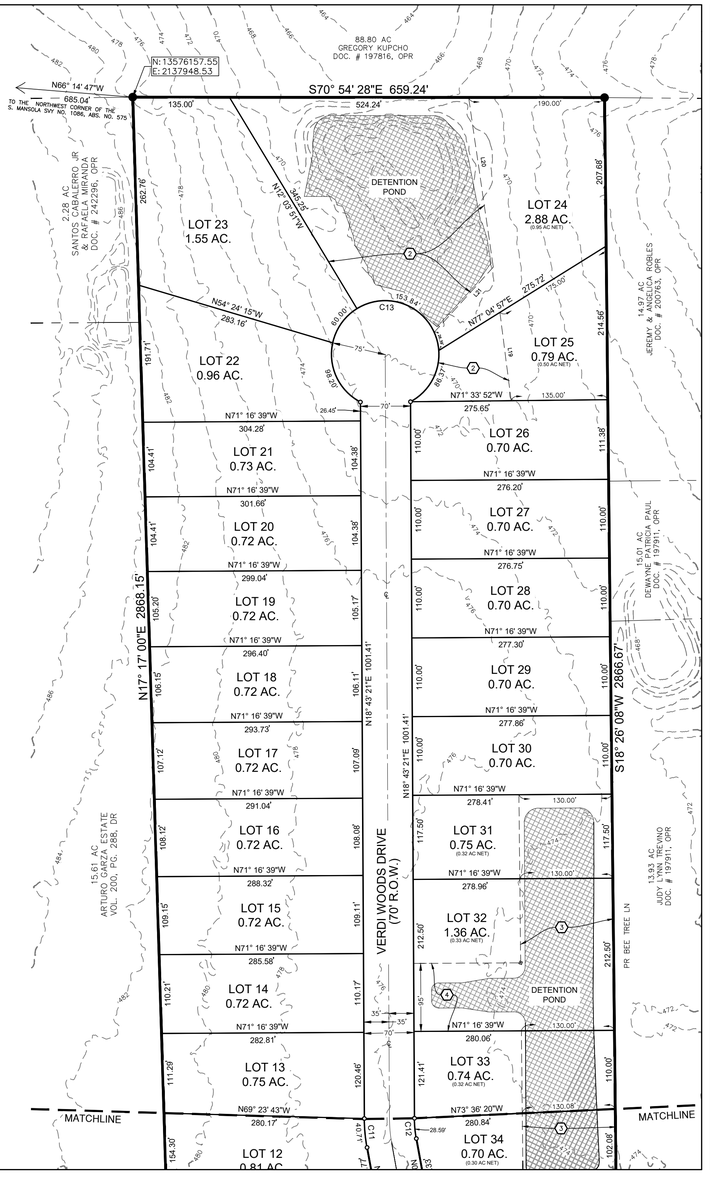
STATE OF TEXAS
COUNTY OF WILSON

I, LARRY POLLOK, BEING A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THIS PLAT WAS PREPARED FROM AN ACTUAL AND ACCURATE ON-THE-GROUND SURVEY OF THE LAND SHOWN HEREON, AND THAT THE CORNER MONUMENTS SHOWN HEREON WERE PROPERLY PLACED UNDER MY PERSONAL SUPERVISION, IN ACCORDANCE WITH THE SUBDIVISION REGULATIONS OF ATASCOSA COUNTY, TEXAS.

FOR REVIEW

REGISTERED PROFESSIONAL LAND SURVEYOR
LARRY POLLOK, R.P.L.S. #5186
FIRM NO. 10052700
1008 B ST, FLORESVILLE, TX 78114
830-393-4770





RL BACA ENGINEERING

TBPELS FIRM NO. F-23628 | P.O. BOX 587 | PLEASANTON, TEXAS 78064
830.570.2628 | RAY@RLBACA.COM

RL BACA PROJECT NO.: 25-104

STATE OF TEXAS
COUNTY OF ATASCOSA

THE OWNER(S) OF THE LAND SHOWN ON THIS PLAT, IN PERSON OR THROUGH A DULY AUTHORIZED AGENT, DEDICATES TO THE USE OF THE PUBLIC, EXCEPT AREAS IDENTIFIED AS PRIVATE, FOREVER ALL STREETS, ALLEYS, PARKS, WATERCOURSES, DRAINS, EASEMENTS, AND PUBLIC PLACES THEREON SHOWN FOR THE PURPOSES AND CONSIDERATION HEREIN EXPRESSED. ADDITIONALLY, THE OWNERS AGREE TO EXTEND PUBLIC UTILITIES TO EACH PLATTED LOT BEFORE SAID LOT IS SOLD.

OWNER/DEVELOPER:
LEMING OAKS, LLC
BRUCE WAYNE CORLEY, MANAGER
1211 W. 6TH STREET, STE. 600-174
AUSTIN, TX 78703
214-632-7225

OWNER: BRUCE WAYNE CORLEY

SWORN TO AND SUBSCRIBED BEFORE ME THIS _____ DAY OF _____, A.D. 2026 .

NOTARY PUBLIC

CERTIFICATE OF COUNTY ATTORNEY

ALL REQUIREMENTS OF THE SUBDIVISION ORDER CURRENTLY IN EFFECT HAVE BEEN MET ACCORDING TO MY BEST KNOWLEDGE AND BELIEF, AND THIS PLAT IS APPROVED FOR FINAL SUBMISSION.

COUNTY ATTORNEY

CERTIFICATE OF THE PRECINCT COMMISSIONER

I, THE UNDERSIGNED COMMISSIONER IN THE PRECINCT IN WHICH THE LAND SUBDIVIDED ACCORDING TO THE PLAT TO WHICH THIS CERTIFICATE IS PRESENTED, HEREBY CERTIFY THAT I HAVE REVIEWED THE SAID PLAT AND THAT ALL REQUIREMENTS OF ATASCOSA COUNTY FOR THE PRESENTATION OF THE PLAT FOR FINAL APPROVAL HAVE BEEN FULLY MET TO THE BEST OF MY KNOWLEDGE AND BELIEF.

PRECINCT 1 COMMISSIONER

COMMISSIONERS COURT APPROVAL

APPROVED BY THE COMMISSIONERS COURT OF ATASCOSA COUNTY, TEXAS, THIS _____ DAY OF _____, 2026 A.D.

ATASCOSA COUNTY JUDGE

PRECINCT 1 COMMISSIONER

PRECINCT 2 COMMISSIONER

PRECINCT 3 COMMISSIONER

PRECINCT 4 COMMISSIONER

 Users\rbaca\OneDrive - RL Baca\RL BACA\Jobs\2025\25-104 BSC Verdi Rd\Civil\25-104 Verdi Woods Final Plat.dwg

AGENDA REQUEST
(GENERAL)

Agenda Item 17.

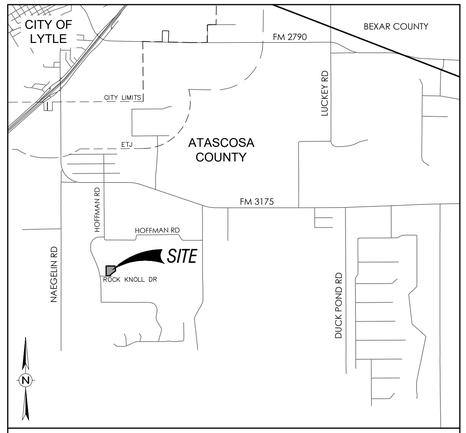
Meeting Date:	09/28/2026
Item Title:	MHRC/RV Park - Rock Knoll RV Park
Submitted For:	Britni Van Curan, Rural Development Director

Discuss and/or take appropriate action concerning:

Britni Van Curan: Rural Development:	Discuss and/or take appropriate action concerning approval/denial of the Rock Knoll RV Park on Rock Knoll Dr. in Precinct 2.

ATTACHMENTS

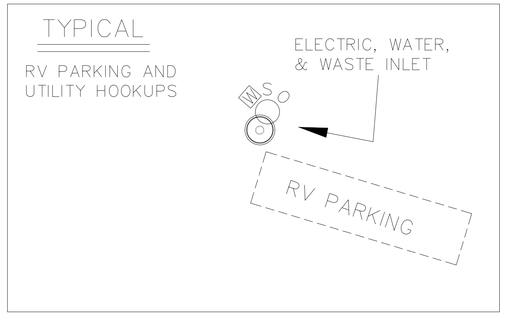
Rock Knoll RV Park Plan



LOCATION MAP
N.T.S.

LEGEND

- PROPERTY LINE
- LOT LINE
- EASEMENT
- —450— 2-FT TNRIS CONTOUR



OWNER & OPERATOR
FORREST L. DICK
123 ROCK KNOLL DR
LYTLE, TX 78052
830-200-9736

ENGINEER
RL BACA ENGINEERING
PO BOX 587
PLEASANTON, TX 78064
830-570-2628

SURVEYOR
POLLOK & SONS SURVEYING, INC.
1008 B ST
FLORESVILLE, TX 78114
830-393-4770

CERTIFICATE OF THE RURAL DEVELOPMENT DIRECTOR

I, THE UNDERSIGNED RURAL DEVELOPMENT DIRECTOR IN ATASCOSA COUNTY, HEREBY CERTIFY THAT I HAVE REVIEWED THE SAID MASTER DEVELOPMENT PLAN (MDP) AND THAT ALL REQUIREMENTS OF ATASCOSA COUNTY FOR THE PRESENTATION OF THE MDP APPROVAL HAVE BEEN FULLY MET TO THE BEST OF MY KNOWLEDGE AND BELIEF.

RURAL DEVELOPMENT DIRECTOR

COMMISSIONERS COURT APPROVAL

APPROVED BY THE COMMISSIONERS COURT OF ATASCOSA COUNTY, TEXAS, THIS _____ DAY OF _____ , 2026 A.D.

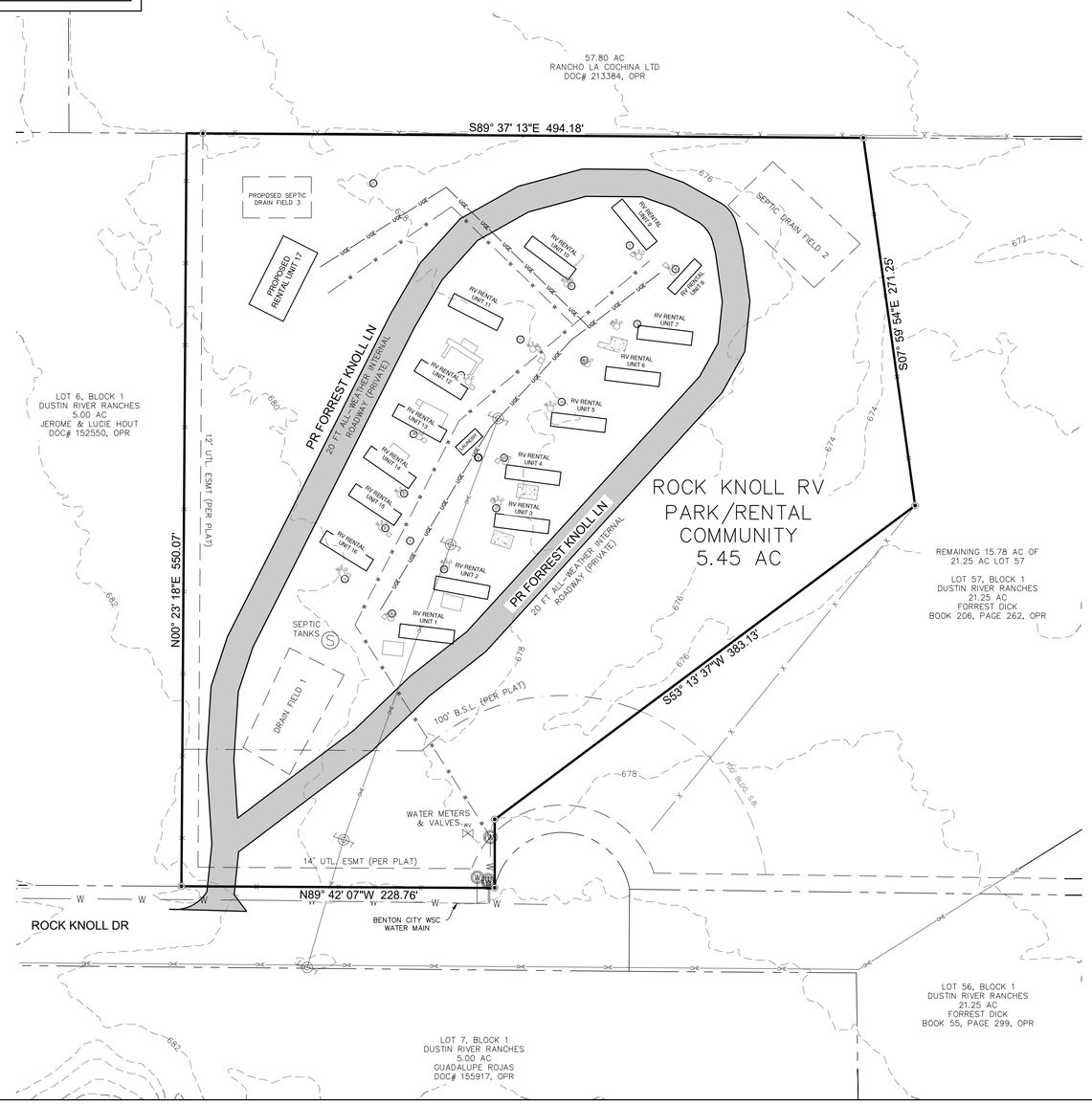
ATASCOSA COUNTY JUDGE.

PRECINCT 1 COMMISSIONER

PRECINCT 2 COMMISSIONER

PRECINCT 3 COMMISSIONER

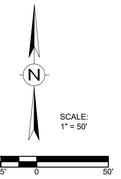
PRECINCT 4 COMMISSIONER



MHRC PLAN
FOR
ROCK KNOLL RV PARK & RENTAL COMMUNITY

123 ROCK KNOLL DR, LYTLE TX, 78052

LEGAL DESCRIPTION:
5.45 ACRES OF LAND, LYING IN THE JOHN. C HELD SURVEY NO. 1513, ABSTRACT NO. 368, ATASCOSA COUNTY TEXAS. SAID TRACT BEING THE WEST 5.45 ACRES OUT OF A 21.52 ACRE TRACT, SAID 21.52 ACRES BEING ALL OF LOT 57, DUSTIN RIVER RANCHES, RECORDED IN SHEET 150-A, NEW PLAT CABINET, PLAT RECORDS OF ATASCOSA COUNTY, TEXAS, SAID LOT 57 BEING THE SAME TRACT DESCRIBED IN A DEED RECORDED IN BOOK 206, PAGE 262, DEED RECORDS OF ATASCOSA COUNTY, TEXAS.



DATE OF PREPARATION: SEPTEMBER 2026

RL BACA ENGINEERING
TBPELS FIRM NO. F-23628 | P.O. BOX 587 | PLEASANTON, TEXAS 78064
830.570.2628 | WWW.RLBACA.COM

RL BACA PROJECT NO.: 26-133

SUMMARY TABLE				
RENTAL UNIT DESCRIPTION	RENTAL UNITS	WATER TYPE	SEWER TYPE	
RENTAL HOME UNIT	1	PUBLIC	SEPTIC	
RECREATION VEHICLE UNIT	16	PUBLIC	SEPTIC	
TOTALS	17			

PROPERTY INFORMATION
PROPERTY ID: 22380
LEGAL ACRES: 21.25 AC
LEGAL DESC.: DUSTIN RIVER RANCHES II, BLOCK 1, LOT 57

GENERAL NOTES:

1. THE BEARINGS FOR THIS PLAN ARE BASED ON THE NORTH AMERICAN DATUM OF 1983, FROM STATE PLAN COORDINATES ESTABLISHED FOR THE TEXAS SOUTH CENTRAL ZONE.
2. THE PROPERTY IS LOCATED IN THE LYTLE ISD.
3. WATER SERVICE WILL BE PROVIDED BY BENTON CITY WATER SUPPLY CORPORATION. INFORMATION ON BENTON CITY WSC AND ITS QUALITY IS AVAILABLE TO PROSPECTIVE RENTERS IS IN THE OFFICE OF THE COUNTY CLERK OF ATASCOSA COUNTY, TEXAS.
4. PUBLIC SEWER SERVICE IS NOT AVAILABLE. ALL UNITS SERVED BY ONSITE SEPTIC. EACH UNIT SHALL BE CONNECTED TO A PERMITTED SEPTIC SYSTEM DESIGN BY A REGISTERED SANITARIAN .
5. THE PROPERTY IS LOCATED WITHIN CPS ENERGY SERVICE AREA.
6. NO PROPERTY IS LOCATED WITHIN THE LIMITS OF THE 1% ANNUAL CHANCE FLOODPLAIN PER FEMA FIRM MAP NUMBER 48013C0035C EFFECTIVE NOVEMBER 4, 2010.
7. ALL INTERNAL DRIVEWAYS SHALL BE ALL-WEATHER PAVING ADEQUATE FOR AMBULATORY & FIRE ACCESS.
8. ALL INTERNAL DRIVEWAYS SHALL BE 20-FT MINIMUM WIDTH AND ALLOW TWO-WAY TRAFFIC.

AGENDA REQUEST
(GENERAL)

Agenda Item 18.

Meeting Date:	09/28/2026
Item Title:	Exception - Bush FM 2504
Submitted For:	Britni Van Curan, Rural Development Director

Discuss and/or take appropriate action concerning:

Britni Van Curan: Rural Development:	Discuss and/or take appropriate action concerning approval/denial of the Certificate of Exception for the Bush Family on FM 2504 in Precinct 2.

ATTACHMENTS

Bush Registration Packet
Bush - Certificate

Registration for Division of Land in Atascosa County

I Hannah Bush, am the owner of the attached filed division of land located at 410 FM 2504, Poteet, TX 78065 (legal description). I have had the division of land reviewed by the Rural Development Office and they have determined the division of land is excepted from the platting requirements of Atascosa County, Texas. I acknowledge that the property as described in the filed plat description are subject to all on-site wastewater permit requirements and other development permit requirements of Atascosa County and further division of the land will need to be submitted to the Atascosa County Attorney's office for review. I acknowledge that I may apply for a Certificate of Exemption through the Atascosa County Commissioners Court.

Exception Type (see attachment for definitions of each type):

☐ Agricultural Use	☒ Family	☐ 10+ Acres
☐ Veterans Land Board	☐ State Agency	☐ Political Subdivision
☐ Divided into two parts	☐ All parts to original owner	

Adopted 6/27/2022

Date: 8-26-26

Signature: Hannah Bush

Printed Name: HANNAH BUSH

ACKNOWLEDGMENT

STATE OF TEXAS

COUNTY OF Bexar

BEFORE ME, the undersigned Notary Public, on this day personally appeared HANNAH BUSH, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that the same has been executed for the purposes and consideration therein expressed.

GIVEN under my hand and seal of office this August 26, 2026.

MARY E. MCGEE
My Notary ID # 7745381
Expires October 1, 2027

Mary E McGee

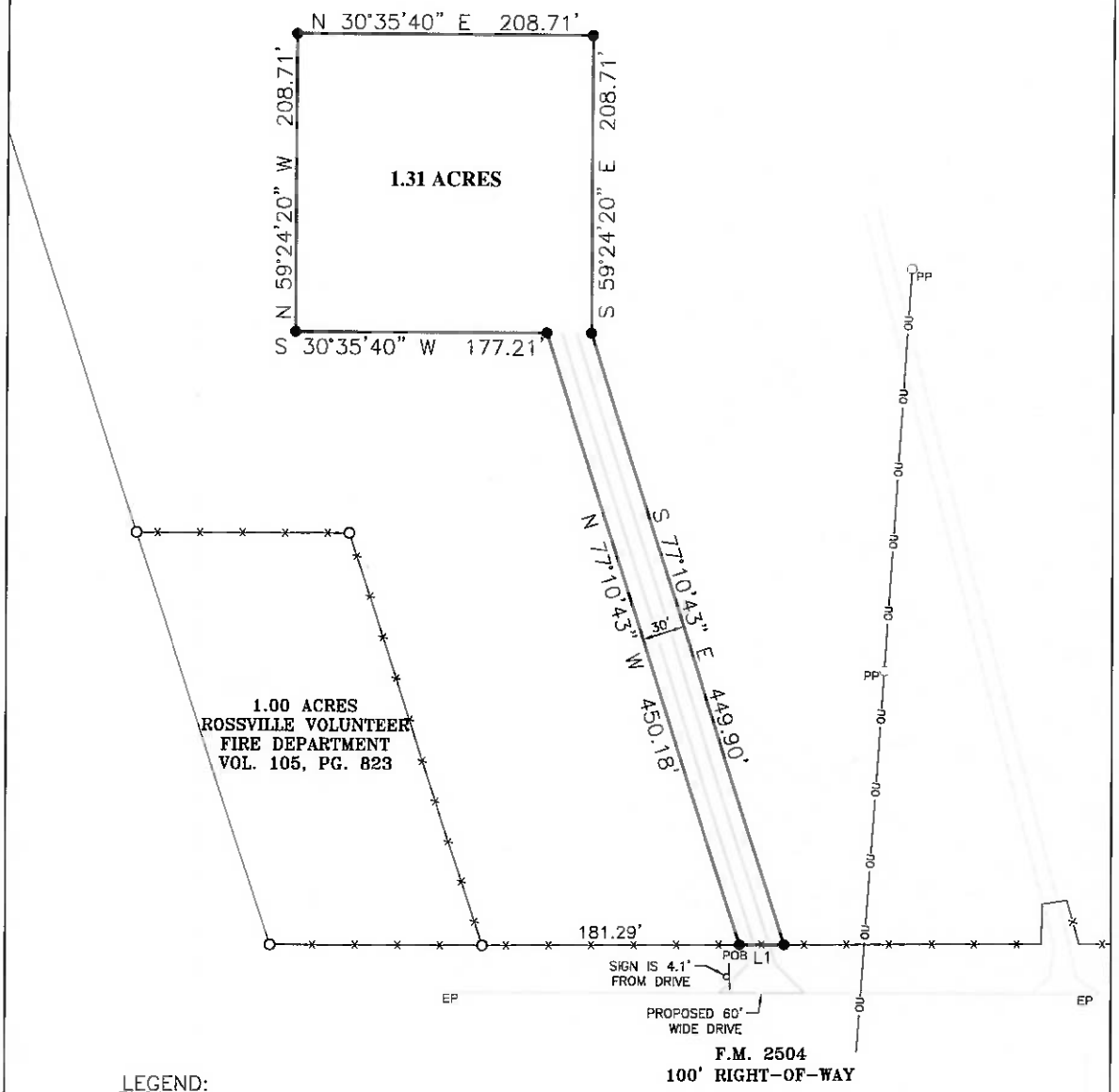
Notary Public, in and for
State of Texas

Adopted 6/27/2022

LINE NO.	BEARING	DISTANCE
L1	S30°07'03"W	31.42'

Scale: 1" = 100'

REMAINDER OF 100 ACRES
DONALD B. BUSH, SR.,
AND WIFE HANNAH BUSH
VOL. 544, PG. 5



LEGEND:

POB	POINT OF BEGINNING
PP	POWER POLE
EP	EDGE OF PAVEMENT
	SIGN
	PROPERTY LINE
-x-x-	WIRE FENCE
OU	OVERHEAD UTILITY
	1/2" IRON ROD FOUND (UNLESS NOTED)
	1/2" IRON ROD SET

ADDRESS: F.M. 2504

REFERENCES: VOL. 544, PG. 5
VOL. 105, PG. 823

STATE OF TEXAS
REGISTERED
JOHN MARK HICKMAN
7001
PROFESSIONAL
LAND SURVEYOR

I HEREBY CERTIFY THAT THIS SURVEY WAS MADE ON THE GROUND, AND THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF, THIS PLAT CORRECTLY REPRESENTS THE FACTS FOUND AT THE TIME OF THIS SURVEY AND THAT THERE ARE NO VISIBLE EASEMENTS OR ENCROACHMENTS OF BUILDINGS ON ADJOINING PROPERTY AND THAT ALL BUILDINGS ARE WHOLLY LOCATED ON THIS PROPERTY EXCEPT AS SHOWN ABOVE.

JOHN MARK HICKMAN
REGISTERED PROFESSIONAL LAND SURVEYOR

7001
TEXAS REGISTRATION NO.

JOB # HLS-026-0043
DATE: 9/8/26

NOTE: THIS SURVEY WAS DONE WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT. THERE MAY BE OTHER MATTERS OF RECORD AFFECTING THIS PROPERTY THAT WOULD BE SHOWN ON SAID REPORT. THE SURVEYOR HAS NOT ABSTRACTED THE SUBJECT PROPERTY.

EXHIBIT
A
2 OF 2

SURVEY OF A 1.31 ACRE TRACT OF LAND IN THE FRANCISCO DE LA GARZA SURVEY NO. 46, ABSTRACT NO. 277, BEING A PORTION OF THE REMAINDER OF A CALLED 100 ACRE TRACT OF LAND DESCRIBED IN DEED TO DONALD B. BUSH, SR., AND WIFE, HANNAH BUSH, AS RECORDED IN VOLUME 544, PAGE 5, DEED RECORDS, ATASCOSA COUNTY, TEXAS.

NOTE: ALL BEARINGS AND DISTANCES SHOWN HEREON ARE BASED ON THE TEXAS STATE PLANE COORDINATE SYSTEM GRID, SOUTH CENTRAL ZONE (FIPS 4204) (NAD'83), AS DETERMINED BY THE GLOBAL POSITIONING SYSTEM (GPS). ALL DISTANCES ARE SHOWN IN U.S. SURVEY FEET.

DRAWN BY: JH
CHECKED BY: JH
FIELD WORK: 08/19/2026
SCALE: AS SHOWN
FILE: HLS-026-0043

HICKMAN LAND SURVEYING, LLC.
510 FAWN TRAIL
CANYON LAKE, TX 78133
PH: 512-757-5010
TEXAS SURVEY FIRM 10194967
HICKMANLS@MYYAHOO.COM

HICKMAN LAND SURVEYING, LLC
510 FAWN TRAIL, CANYON LAKE, TX. 78133
PHONE (512) 757-6010
HickmanLS@ myyahoo.com

1.31 ACRE TRACT

BEING, a 1.31 acre tract of land in the Francisco De La Garza Survey No. 46, Abstract No. 277, being a portion of the remainder of a called 100 acre tract of land described in deed to Donald B. Bush, Sr., and wife Hannah Bush, as recorded in Volume 544, Page 5, Deed Records, Atascosa County, Texas (D.R.A.C.TX.), and being more particularly described as follows:

BEGINNING at a 1/2-inch iron rod stamped "RPLS 7001" set on the west right-of-way line of F.M. 2504, being on the east line of said remainder of a called 100 acre tract, from which a 1/2-inch iron rod found marking the northeast corner of a called 1.00 acre tract of land described in deed to Rossville Volunteer Fire Department, as recorded in Volume 105, Page 823, Official Public Records, Atascosa County, Texas (O.P.R.A.C.TX.), bears South 30°07'03" West, a distance of 181.29 feet, being the southerly northeast corner of the herein described tract;

THENCE, over and across said remainder of a called 100 acre tract, the following six (6) courses and distances:

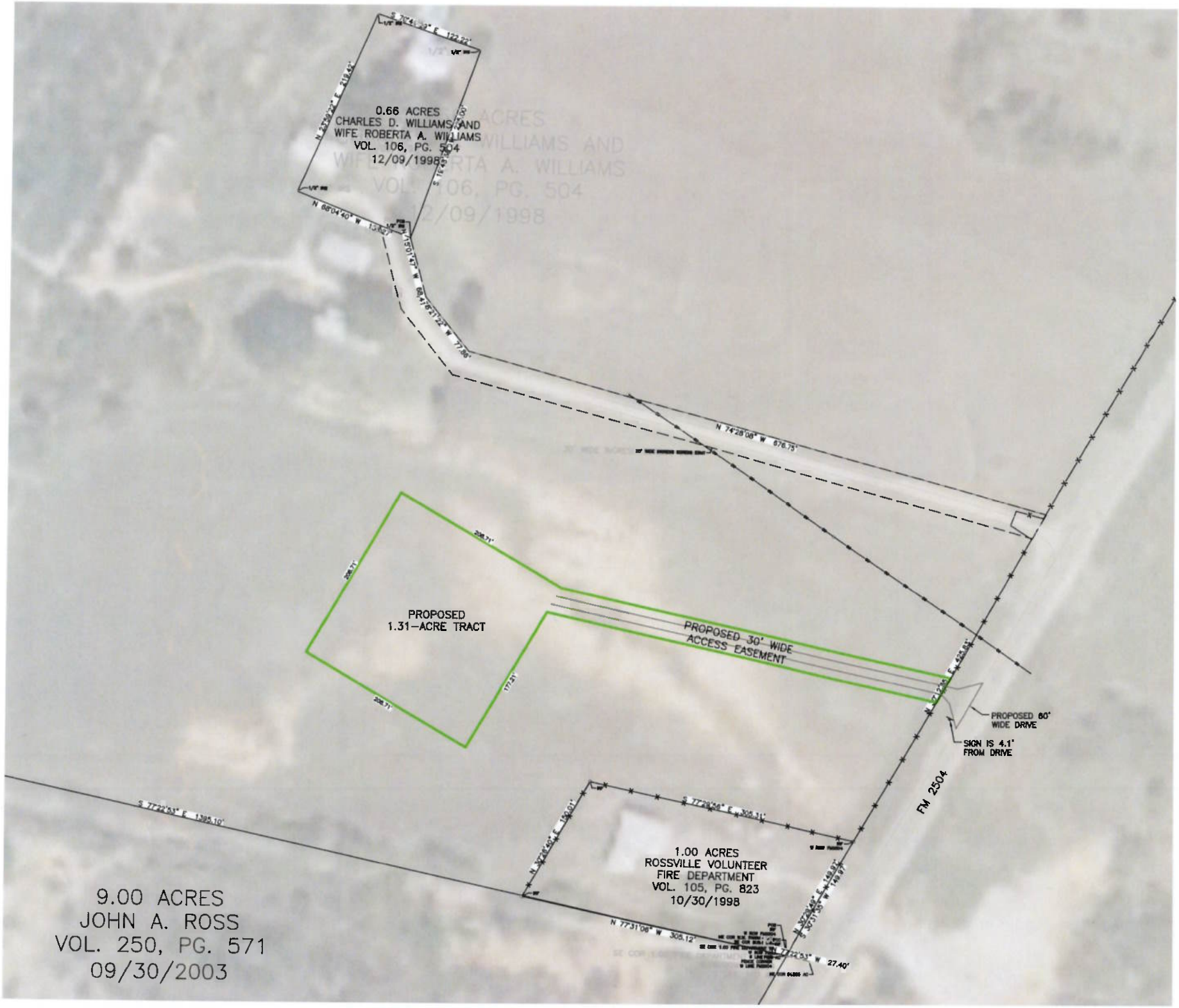
1. North 77°10'43" West, a distance of 450.18 feet to a 1/2-inch iron rod stamped "RPLS 7001" set;
2. South 30°35'40" West, a distance of 177.21 feet to a 1/2-inch iron rod stamped "RPLS 7001" set;
3. North 59°24'20" West, a distance of 208.71 feet to a 1/2-inch iron rod stamped "RPLS 7001" set;
4. North 30°35'40" East, a distance of 208.71 feet to a 1/2-inch iron rod stamped "RPLS 7001" set;
5. South 59°24'20" East, a distance of 208.71 feet to a 1/2-inch iron rod stamped "RPLS 7001" set;
6. South 77°10'43" East, a distance of 449.90 feet to a 1/2-inch iron rod stamped "RPLS 7001" set on said west right-of-way line of F.M. 2504, being on the east line of said remainder of a called 100 acre tract, being the northeast corner of the herein described tract;

THENCE, South 30°07'03" West, a distance of 31.42 feet along the common line of said west right-of-way line of F.M. 2504 and said remainder of a called 100 acre tract to the **POINT OF BEGINNING**, and containing 1.31 acres. The basis of bearing for this description is the Texas State Plane Coordinate System Grid, South Central Zone (FIPS 4204) (NAD'83). All distances are on the Grid and shown in U.S. Survey feet.

John Mark Hickman, RPLS 7001
Job: HLS-026-0043.dwg
Date: 9/8/2026



EXHIBIT A	SURVEY OF A 1.31 ACRE TRACT OF LAND IN THE FRANCISCO DE LA GARZA SURVEY NO. 46, ABSTRACT NO. 277, BEING A PORTION OF THE REMAINDER OF A CALLED 100 ACRE TRACT OF LAND DESCRIBED IN DEED TO DONALD B. BUSH, SR., AND WIFE, HANNAH BUSH, AS RECORDED IN VOLUME 544, PAGE 5, DEED RECORDS, ATASCOSA COUNTY, TEXAS.	DRAWN BY: JH CHECKED BY: JH FIELD WORK: 08/19/2026 SCALE: AS SHOWN	**HICKMAN LAND SURVEYING, LLC.** 510 FAWN TRAIL CANYON LAKE, TX 78133 PH: 512-757-6010 TEXAS SURVEY FIRM 10194967 HICKMANLS@MYYAHOO.COM
1 OF 2	NOTE: ALL BEARINGS AND DISTANCES SHOWN HEREON ARE BASED ON THE TEXAS STATE PLANE COORDINATE SYSTEM GRID, SOUTH CENTRAL ZONE (FIPS 4204) (NAD'83), AS DETERMINED BY THE GLOBAL POSITIONING SYSTEM (GPS). ALL DISTANCES ARE SHOWN IN U.S. SURVEY FEET.	FILE: HLS-026-0043	


0.66 ACRES
CHARLES D. WILLIAMS AND
WIFE ROBERTA A. WILLIAMS
VOL. 106, PG. 504
12/09/1998
PROPOSED
1.31–ACRE TRACT
PROPOSED 30' WIDE
ACCESS EASEMENT
PROPOSED 60'
WIDE DRIVE
SIGN IS 4.1'
FROM DRIVE
FM 2504
1.00 ACRES
ROSSVILLE VOLUNTEER
FIRE DEPARTMENT
VOL. 105, PG. 823
10/30/1998
9.00 ACRES
JOHN A. ROSS
VOL. 250, PG. 571
09/30/2003

WDVL: HERBERT TABBERER, ET UX TO DONALD B. BUSH, SR. , ET UX

WARRANTY DEED WITH VENDOR'S LIEN

THE STATE OF TEXAS §§

COUNTY OF ATASCOSA §§

KNOW ALL MEN BY THESE PRESENTS that we, HERBERT TABBERER and wife, ALICE TABBERER of the County of Atascosa and State of Texas, for and in consideration of the sum of TEN AND NO/100 ($10.00) DOLLARS and other good and valuable consideration to the undersigned paid by the grantees herein named, the receipt of which is hereby acknowledged, and the further consideration of the execution and delivery by grantees of their one certain promissory note of even date herewith in the principal sum of TWELVE THOUSAND AND NO/100 ($12,000.00) DOLLARS, payable to the order of grantors in annual installments and bearing interest as therein provided, containing the usual clauses providing for acceleration of maturity and for attorney's fees, the payment of which note is secured by the vendor's lien herein retained, and is additionally secured by a deed of trust of even date herewith to John M. Franklin, Trustee, have GRANTED, SOLD and CONVEYED and by these presents do GRANT, SELL and CONVEY unto DONALD B. BUSH, SR. and wife, HANNAH BUSH of the County of Atascosa and State of Texas, subject to the reservation hereinafter made, all of the following described real property in Atascosa County, Texas, to-wit:

BEING 100 acres of land, more or less, out of the Francisco de la Garza Sur. No. 46, Abstr. No. 277, said 100 acres, more or less, being all of a certain 150 acres of land, more or less, which was part of the land conveyed to Mary Antonio Navarro y Ross by Gift Deed executed on May 28, 1871, by J. Antonio George Navarro, appearing of record in Vol. B, page 620 of the Deed Records of Atascosa County, Texas, and further being that certain 150 acres, more or less, on the East bank of the Atascosa River in said Francisco de la Garza Sur. No. 46 commonly known as the John C. Ross Estate since the death of John C. Ross on October 1, 1925, LESS HOWEVER that certain 50.039 acres of land, more or less, conveyed to Joseph A. Ross, Jr., et al in a partition deed dated October 17, 1973 duly recorded in Volume 404 Page 268 of the Deed Records of Atascosa County, Texas to which record reference is here made for all purposes.

BOOK 544 PAGE 5

UNOFFICIAL DOCUMENT

SAVE AND EXCEPT, and there is hereby reserved unto Grantors, their heirs and assigns an undivided one-half (1/2) of all of the oil, gas and other minerals in and under and that may be produced from the above described property, together with the right of ingress and egress at all times for the purpose of mining, drilling, exploring, operating and developing said lands for oil, gas and other minerals and removing the same therefrom, said reservation herein made for a period of twenty (20) years, at which time grantees herein shall receive all of the oil, gas and other minerals in and under and that may be produced from the above described property. The reservation here made reserves to the grantors one-half (1/2) of all of the oil, gas and other minerals owned by the grantors, same being all mineral rights to the property save and except the rights held by Alexander Ross and Elizabeth Ross described in the exceptions to the warranty set out below.

This conveyance and the warranty hereinafter made are made expressly SUBJECT TO the following:

1. Reservation of all of the undivided right, title and interest of Alexander Ross and Elizabeth Ross in and to the oil, gas or other minerals, in, on, under or that may be produced from the above described lands and to which Alexander Ross and Elizabeth Ross may be entitled as reserved in a deed dated January 17, 1946 executed by Alexander Ross et ux to Herbert Tabberer, et ux of record in Volume 175, Page 493 of the Deed Records of Atascosa County, Texas, to which record reference is here made for a more complete description of the partial interest held by Alexander Ross and Elizabeth Ross.

2. Mining Lease from Herbert Tabberer, et ux, to Continental Oil Company, a Delaware Corporation dated October 26, 1976 of record in Volume 476, Page 260 of the Deed Records of Atascosa County, Texas, with a primary term of 5 years.

TO HAVE AND TO HOLD the above described premises, together with all and singular the rights and appurtenances thereto in anywise belonging unto the said grantees, their heirs and assigns forever; and we do hereby bind ourselves, our heirs, executors and administrators to WARRANT AND FOREVER DEFEND all and singular the said premises unto the said grantees, their heirs and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof.

But it is expressly agreed that the VENDOR'S LIEN, as well as the Superior Title in and to the above described premises is retained against the above described property, premises and improvements until the above described note and all interest thereon are fully paid according to the face, tenor, effect and reading thereof, when this Deed shall become absolute.

EXECUTED this 9th day of January, 1981.

Herbert Tabberer
Herbert Tabberer

Alice Tabberer
Alice Tabberer

BOOK 544 PAGE 6

UNOFFICIAL COPY

VOL. 544 PAGE 7

THE STATE OF TEXAS §§
COUNTY OF ATASCOSA §§

BEFORE ME, the undersigned authority, on this day personally appeared HERBERT TABBERER, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office on this 14 day of January, 1981.

John M. Franklin
Notary Public in and for
Atascosa County, Texas.

THE STATE OF TEXAS §§
COUNTY OF ATASCOSA §§

BEFORE ME, the undersigned authority, on this day personally appeared ALICE TABBERER, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that she executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office on this 14 day of January, 1981.

John M. Franklin
Notary Public in and for
Atascosa County, Texas.

215
WARRANTY DEED/VENDOR'S LIEN

HERBERT TABBERER, et ux
TO
DONALD B. BUSH, SR., et ux

100.00 acres, more or less, out of Francisco De la Garza Sur. No. 46, Abstract 277 in Atascosa County, Texas.

Filed for Record
the 16 Day of Jan 19 81
at 10:00 o'clock A M
ELIDIA SEGURA
County Clerk, Atascosa County
By Zula Alexander Deputy

B+R LAW OFFICES
FRANKLIN & FRANKLIN
P. O. BOX 487
JOURDANTON, TEXAS 78026

Filed for record JANUARY 16 A. D., 1981, at 10:00 o'clock A. M.
and duly recorded JANUARY 23 A. D., 1981, at 11:00 o'clock A. M.
In Atascosa County DEED Records, Volume 544, Pages 5-7

ELIDIA SEGURA, CLERK COUNTY COURT, ATASCOSA COUNTY, TEXAS
BY Janie Bautista (JANIE BAUTISTA), Deputy.

0 0 0

1

CERTIFICATE OF PLAT EXCEPTION

THE STATE OF TEXAS

COUNTY OF ATASCOSA

1It is the order of the Commissioners Court of Atascosa County, Texas that the tract of land shown on the surveys attached hereto as Exhibit A as being approximately 1 tract of land out of an original 100 acres, more or less, described in a Deed, Book No. 544, Page No. 5, Official Public Records, Atascosa County, Texas, and being currently owned by Donald B. Sr. & Hannah Bush, is excepted from platting requirements. This exception is based on Article IV of the Atascosa County Subdivision Regulations and based on the fact that all tracts are being divided as 10+ acre tracts. Owners acknowledge and agree that all the lot shall remain subject to on-site wastewater rules and development permit requirements of the County and acknowledge and agree that should further subdivision occur or additional roads servicing more than one tract constructed, a new application for subdivision must be filed.

This certificate of exception shall be recorded with a duplicate copy of the conveyance instrument with a legible metes and bounds description attached thereto; and a survey or sketch showing the boundaries of the lot, adjacent roads and adjacent property owners.

It is therefore ORDERED that this certificate of exception be issued and presented to the County Clerk for certifying that the division of land mentioned above is excepted from platting requirements, by Commissioners Court on this the ____ day of _____, 2026.

_____
County Judge, Atascosa County, Texas

_____
Commissioner Precinct No. 1

_____
Commissioner Precinct No. 2

_____
Commissioner Precinct No. 3

_____
Commissioner Precinct No. 4

Attest: _____
Theresa Carrasco, County Clerk
Atascosa County, Texas

AGENDA REQUEST
(GENERAL)

Agenda Item 19.

Meeting Date:	09/28/2026
Item Title:	ROW Permit - CPS
Submitted For:	Britni Van Curan, Rural Development Director

Discuss and/or take appropriate action concerning:

Britni Van Curan: Rural Development:	Discuss and/or take appropriate action concerning approval/denial of the following Right-of-Way permits for CPS Energy in Precinct 2: - Falling Leaf Dr. - South Wind Dr.

ATTACHMENTS

CPS Falling Leaf
CPS South Wind Dr

Notice of Proposed Commercial Installation
Utility Line on Non-Controlled Access Roadway

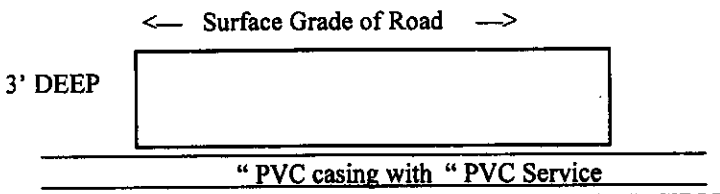
Residential Use: x **Commercial Use:** ____
FEE: No Fee **PAID:** ____
CPS Energy

To: County of Atascosa--Commissioners Court
1 Courthouse Circle Dr.
Jourdanton, Texas 78026

Date: 9/09/2026

Formal notice is hereby given that CPS Energy
Company proposes to place a raise existing cabling on 2 utility poles.
line within the right-of-way of Falling Leaf Dr in Precinct 2
Atascosa County, Texas as follows: (give location, length, general design, etc.)
First location is at 150 Falling Leaf Dr. Second Location is at 240 Falling Leaf Dr. Raising drip loop at both locations.

(Please see attached map)
—Diagram Location



****(NOTE—IF APPLICABLE CASING TO BE PLACED 30" BELOW DITCH ELEVATION)**

1. The line will be constructed and maintained on the highway right-of-way as shown on the attached drawing and in accordance with the rules, regulations and policies of the Atascosa County Commissioners Court, and all governing laws, including but not limited to the "Federal Clean Water Act", the "Federal Endangered Species Act", and the "Federal Historic Preservation Act". Upon request by the County of Atascosa, proof of compliance with all governing laws, rules, and regulations will be submitted to the County of Atascosa before commencement of construction.

2. Our firm will use Best Management Practices to minimize erosion and sedimentation resulting from the proposed installation, and we will re-vegetate the area as indicated under "Re-vegetation Special Provisions".

3. Our firm will ensure that traffic control measures complying with applicable portions of the *Texas Manual of Uniform Traffic Control Devises* will be installed and maintained for the duration of this installation.

4. Our firm agrees to indemnify and hold Atascosa County, its officers, agents or employees, harmless from any personal injury, property damage or real property related claims against County, its officers, agents or employees, that result from Company's operations under this permit, or facilities installed under this permit, EVEN IF SUCH CLAIMS RESULT IN WHOLE OR PART FROM THE NEGLIGENCE, OR NONCOMPLIANCE WITH A STATUTORY DUTY, OF COUNTY, ITS OFFICERS, AGENTS OR EMPLOYEES.

5. The firm agrees to release the County, and any emergency services personnel operating on behalf of the County, from any and all claims for damages done to Company's property, during emergency operations.

6. The firm agrees to waive receipt of notice from the County, of routine maintenance operations in the right of way, or adjoining drainage easements, and to bear the cost of any additional fortifications, barriers, conduits, or

other changes or improvements necessary to protect the public or pipeline facility, that the firm requires under §756.123 Texas Health and Safety Code.

7. The location and description of the proposed line and appurtenances is more fully shown by (number) -1- complete sets of drawings attached to this notice.

8. Construction of this line will begin on or after the _30_ day of__September__ , 2026____.

SPECIAL PROVISIONS CONCERNING ENERGY UTILITY LINES

If the firm represents that it is a "gas corporation" as defined by Chapter 181, Texas Utilities Code, and/or a "common carrier" as defined by Chapter 111, Texas Natural Resources Code, AND the firm represents that it has the power of eminent domain to place THIS line on the County Right of Way, under Chapter 181, Texas Utilities Code, and/or Chapter 111, Texas Natural Resources Code, then provide the following information:

9. The firm's Operator Number assigned by the Texas Rail Road Commission:_____.

10. A copy of the firm's complete application, to the Texas Rail Road Commission, for a T-4 permit, for the pipeline:

Is attached _____. **OR** Will be submitted with T-4 permit_____. (Check One)

OR

No T-4 permit is required for this pipeline because: (describe why no permit is required, ie: *"low pressure transmission pipeline of less than 1 mile."*)

_____

_____

_____

11. A copy of the Texas Rail Road Commission T-4 permit for the pipeline:

N/A under # 9 _____ Is attached _____.

Will be submitted when received_____. (Check One)

12. A copy of the firm's complete PS-48, New Construction Report, to the Texas Rail Road Commission, for the pipeline:

Is attached _____. **OR** Will be submitted when filed with RRC_____. (Check One)

OR

No PS-48 is required for this pipeline because: (describe why no permit is required, ie: *"low pressure distribution pipeline of less than 5 miles."*)

_____

_____

_____

A permit granted without the attachments required under items 10-12 is contingent upon the firm obtaining a T-4 permit (if required by the RRC), submitting copies of the T-4 permit and the complete application for the T-4 permit (if required by the RRC), and the PS-48 (if required by the RRC) to Atascosa County, and maintaining the T-4 permit (if required by the RRC).

13. It State or Federal law requires registration and/or signage of the pipeline, Firm agrees to abide by that law, at all points where the pipeline touches the County right of way. If no such law requires registration, and/or signage:

(a) Firm shall at its sole expense, register the line, where it touches the County Road right of way, as an underground facility, with the Texas Underground Facility Notification Corporation, and shall maintain such registration during the entire life of the permit, and any additional time that Company may utilize the line.
(b) Firm shall place and maintain in good repair and condition permanent line markers as close as practical over the line at each crossing of a County Road right of way, in order to assist the County, and utility providers in identifying the exact location of such line. Each such line marker shall be of permanent type construction and contain labeling identifying: (1) the Company; (2) a twenty-four-hour contact telephone for the Company; (3) the appropriate Texas One Call System telephone number; (4) the size of the line, and (5) a description of the product transported in the line; e.g., natural gas, oil or salt water.
(c) Firm shall maintain all such line markers in good condition, shall promptly replace any such line markers that are lost or stolen, and shall promptly repair any such line markers that require re-painting.

By signing below, I certify that I am authorized to represent the FIRM listed below, and that the FIRM agrees to the conditions/provisions included in this permit.

FIRM Entrust Solutions Group

By (Print) Christopher Eisenhour

Signature Christopher Eisenhour

Title Design Specialist

Address 1922 Dry Creek Way, San Antonio TX, 78259

Phone No. 210-728-3213

Fax No

To: _____

Roadway - Falling Leaf Dr
Beg. RM _____ Offset_____End RMOffset__
County Precincts No.2___Atascosa County, Texas
Date:__9/16/2026

UTILITY PERMIT NO._____

The County of Atasocsa, Texas, offers no objection to the location on the right-or-way of your proposed

(Please see attached map)

as shown by accompanied drawings and notice dated _____ except as noted below.

1. It is expressly understood that the County of Atascosa does not, hereby, grant any right, claim, title, or easement in or upon this county road. The firm is cautioned that it should ensure that it has a valid easement from the owner of the land under the county road right of way.

2. It is further understood that the County of Atascosa may require the owner to relocate this line, subject to provisions of governing laws, by giving thirty (30) day written notice.

3. You are requested to notify the appropriate Precinct Commissioner prior to commencement of any routine or periodic maintenance which requires pruning of trees within the highway right-of-way, so that the Commissioner may be made aware and may provide specifications for the extent and methods to govern in trimming, topping, tree balance, type of cuts, painting cuts, and clean up. These specifications are intended to preserve our considerable investment in roadway construction/maintenance.

4. The installation shall not damage any part of the highway and adequate provisions must be made to cause minimum inconveniences to traffic and adjacent property owners. In the event the Owner fails to comply with any or all of the requirements as set forth herein, the County of Atascosa may take such action as it deems appropriate to compel compliance.

5. This permit is _____ is not _____ contingent upon later receipt of a T-4 permit, or T-4 permit and complete application for T-4 permit, or PS-48.

- **General Special Provisions:**

- **Re-vegetation Special Provisions:** In order to minimize erosion and sedimentation resulting from the proposed installation, the project area will be re-vegetated

  ☐ in accordance with Standard Specification Item 164 which specifies the appropriate grass seed mix to be used, or
  ☐ as indicated on the attachment.

Please notify _____ forty-eight (48) hours prior to starting construction of the line in order that we may have a representative available.

County of Atascosa—Commissioners Court: DATE: _____

By: _____ _____
COUNTY JUDGE COMMISSIONER, PRECINCT No._____

COUNTY OF ATASCOSA

"LIST OF REQUIRED INFORMATION" FROM (TXDOT) "SAFETY AND MAINTENANCE OPERATIONS DIVISION MANUAL"

1) Location of proposed installation. (This should include a written description as well as a sketch or drawing. Adequate information, with reference to the nearest highway, street or county road intersection or river or creek crossing should be included.)
2) Size and total length of proposed installation.
3) Whether the proposed utility installation will parallel or cross roadway right-of-way.
4) Whether any paving, riprap, or roadway material is involved.
5) Working pressure of pipelines.
6) Whether sewer line is gravity flow or pressure.
7) Voltage of transmission lines.
8) Whether communication cables are copper or fiber optic.
9) Type of pipe, encasement, or any other such information.
10) Longitude/latitude (GPS points)

Permit applications for high pressure pipelines shall contain the following additional information:

1) Diameter
2) Wall Thickness
3) Material Specifications
4) Minimum Yield Strength
5) Maximum Operating Pressure of the Pipeline

SUBMIT APPLICATION TO:

Precinct 1 Commissioner:
Mark Gillespie
830-569-2901
152 Ben Parker
Pleasanton, TX 78064

Precinct 2 Commissioner:
Mark Bowen
830-742-3946
1625 FM 3175
Lytle, TX 78052

Precinct 3 Commissioner:
George Pawelek
830-277-1213
76 Yule Ave
Charlotte, TX 78011

Precinct 4 Commissioner:
Kennard "Bubba" Riley
830-569-1147
384 Shale Rd
Pleasanton, TX 78064

Permit Fees: Residential – No Fee, Commercial - $500/mile or part of a mile. Checks made payable to Atascosa County.

CPS ENERGY

CONSTRUCTION COMPLETED

FERG MAP PAGE
745 - E2, E3

OVERHEAD ELECTRIC DESIGN			PROJECT # E-0070
41036850	SPECTRUM#5939239 - LEGACY DESIGNS - MR		
CEISENHOUR	210-728-3213	05/28/2025	Job Description: SPECTRUM MAKE READY (6)
SCHAVEZMART	210-947-2759	09/10/2025	ADDRESS:
1 OF 3			1747 S 2790 W
SWD			ATASCOSA, TX 78002
X 2055542	Y 13629675	X212	1 " = 100 '

STATE OF TEXAS
RICHARD CASTREJANA
64637
LICENSED
PROFESSIONAL ENGINEER

Texas Utility Engineering
Firm 9321 04/06/2026

Outages

NO OUTAGES REQUIRED

Associated Work Orders

N/A

Locates & Permits

ATTN CONS: AT OP#1
TX DOT NOTIFICATION REQUIRED 48 HRS IN ADVANCE PRIOR TO STARTING CONSTRUCTION
AT OP#2,3,4,5,6
NOTIFY ATASCOSA COUNTY CLERK'S OFFICE PRIOR TO CONSTRUCTION OF PROJECT BY CALLING (210) 207-6949
DIG TESS#25663499943
DATE: 6/12/2025
AT OP#1
DIG TESS#25650758B4
DATE: 5/30/2025
AT OP#3
DIG TESS#25650758J6
DATE: 5/30/2025
AT OP#4

Environmental Notes

ENVIRONMENTAL CHECKLIST & EPIC SHEET ATTACHED AT TASK 2360

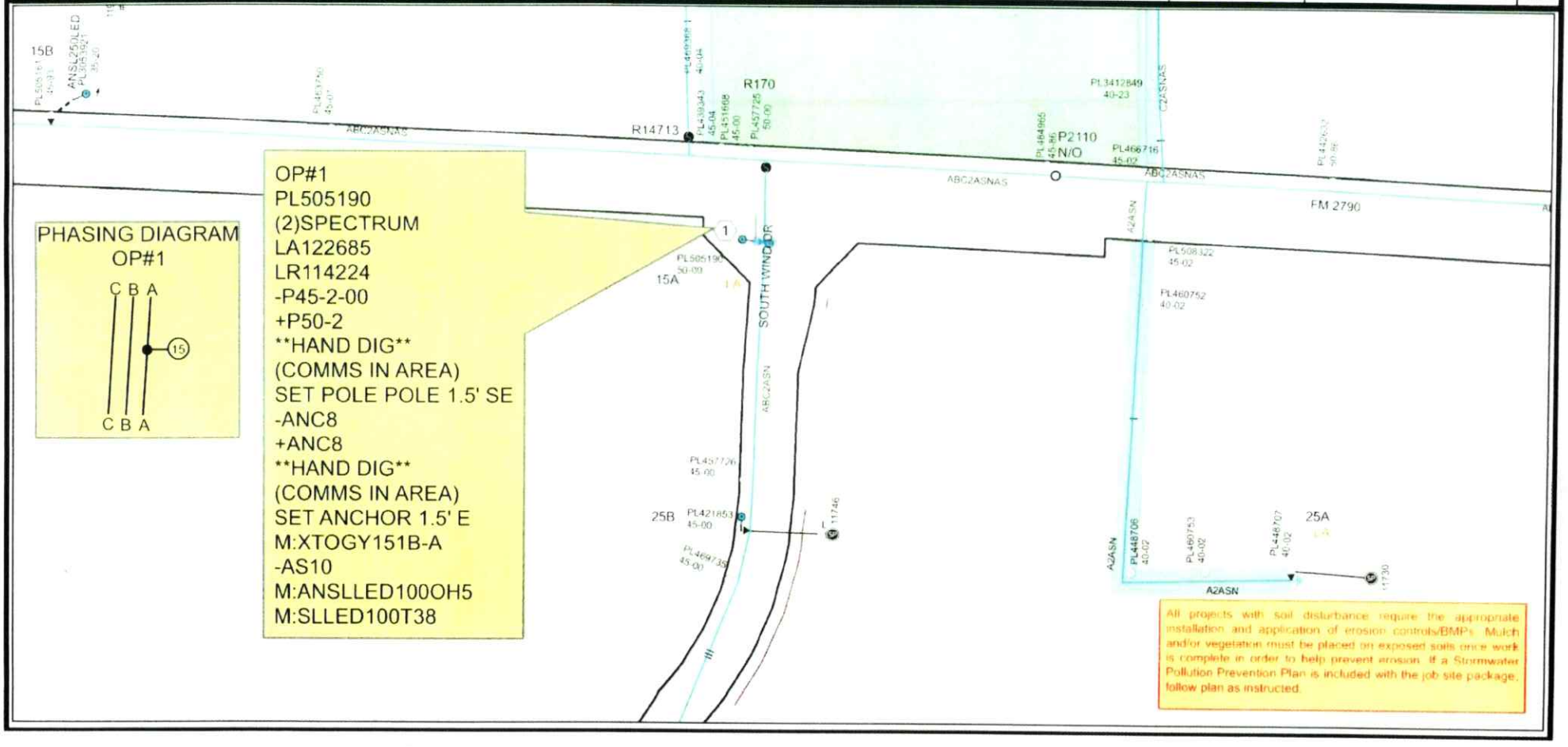
Field Meeting Notes

** HAND DIG POLE **
AT OP#1,3,4
AT OP#1: SET POLE 1.5' SE
SET ANCHOR 1.5' E
AT OP#3: SET POLE 1.5' S
AT OP#4: SET POLE 1.5' N
SET ANCHOR 1.5' N

Miscellaneous Notes

CONTACT DESIGNER 48 HRS PRIOR TO CONSTRUCTION AT (210) 728-3213 OR CEISENHOUR@ENTRUSTSOL.COM OR ENTRUST SUPERVISOR AT (210)728-3195 AANZALDUA@ENTRUSTSOL.COM
SAWS & CPS GAS MAP ATTACHED AT TASK 2360
CPS APPLICATION AND PROJECT MAP ATTACHED AT TASK 2360 IN WMIS
** SPECTRUM WORK REQUIRED ** AT OP#1,3,4
** AT&T WORK REQUIRED ** AT OP#3,4
ATTN: SCHEDULER: ALL POLES ARE STANDARD PLACEMENT UNLESS NOTED OTHERWISE.

N



All projects with soil disturbance require the appropriate installation and application of erosion controls/BMPs. Mulch and/or vegetation must be placed on exposed soils once work is complete in order to help prevent erosion. If a Stormwater Pollution Prevention Plan is included with the job site package, follow plan as instructed.

CONSTRUCTION COMPLETED

FERG MAP PAGE
745 - E2, E3

OVERHEAD ELECTRIC DESIGN			PROJECT # E-0070
41036850	SPECTRUM#5939239 - LEGACY DESIGNS - MR		
CEISENHOUR	210-728-3213	05/28/2025	Job Description: SPECTRUM MAKE READY (6)
SCHAVEZMART	210-947-2759	09/10/2025	ADDRESS: 11747 S 2790 W ATASCOSA, TX 78002
2 OF 3			
SWD			
X 2055542	Y 13629675	X212	1" = 100'

RICHARD CASTREJANA
64637
LICENSED PROFESSIONAL ENGINEER
STATE OF TEXAS

Texas Utility Engineering
Firm 9321 04/06/2026

Outages

NO OUTAGES REQUIRED

Associated Work Orders

N/A

Locates & Permits

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AT OP#2,3,4,5,6
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DIG TESS#2566349943
DATE: 6/12/2025
AT OP#1
DIG TESS#2565075884
DATE: 5/30/2025
AT OP#3
DIG TESS#2565075836
DATE: 5/30/2025
AT OP#4

Environmental Notes

ENVIRONMENTAL CHECKLIST & EPIC SHEET ATTACHED AT TASK 2360

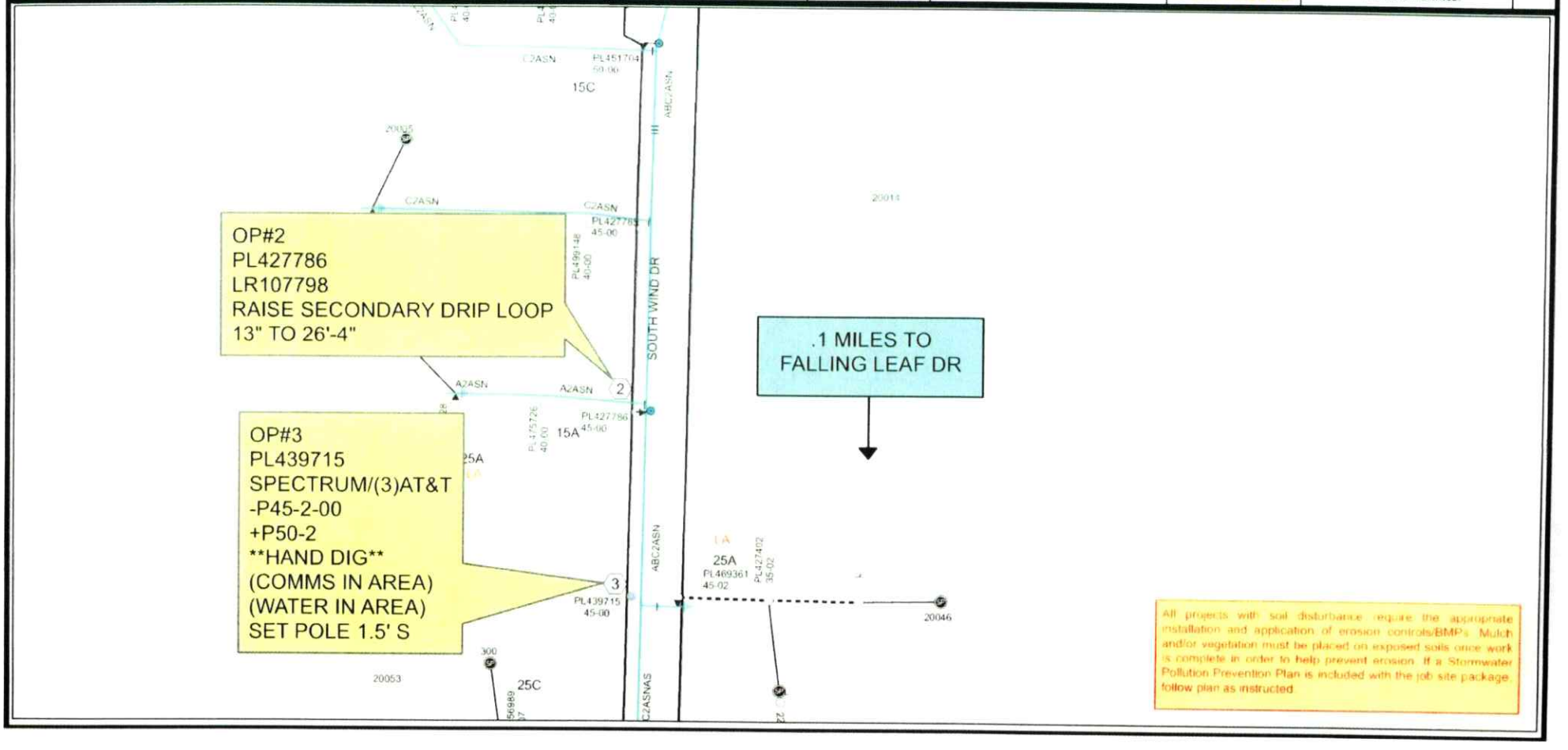
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SET ANCHOR 1.5 N

Miscellaneous Notes

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** AT&T WORK REQUIRED ** AT OP#3,4
ATTN: SCHEDULER: ALL POLES ARE STANDARD PLACEMENT UNLESS NOTED OTHERWISE.

N



All projects with soil disturbance require the appropriate installation and application of erosion controls/BMPs. Mulch and/or vegetation must be placed on exposed soils once work is complete in order to help prevent erosion. If a Stormwater Pollution Prevention Plan is included with the job site package, follow plan as instructed.

CPS ENERGY

CONSTRUCTION COMPLETED

FERG MAP PAGE
745 - E2, E3

OVERHEAD ELECTRIC DESIGN		PROJECT # E-0070
41036850	SPECTRUM#5939239 - LEGACY DESIGNS - MR	
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SCHAVEZMART	210-947-2759	09/10/2025
3 OF 3		
SWD		
X 2055542	Y 13629675	X212

Job Description
SPECTRUM MAKE READY (6)
ADDRESS
11747 S 2790 W
ATASCOSA, TX 78002

1 " = 100 '

STATE OF TEXAS
RICHARD CASTREJANA
64637
LICENSED
PROFESSIONAL ENGINEER

Texas Utility Engineering
Firm 9321 04/06/2026

Outages

NO OUTAGES REQUIRED

Associated Work Orders

N/A

Locates & Permits

ATTN CONS AT OP#1
TX DOT NOTIFICATION REQUIRED 48 HRS IN ADVANCE PRIOR TO STARTING CONSTRUCTION
AT OP#2,3,4,5,6
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Environmental Notes

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Miscellaneous Notes

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CPS APPLICATION AND PROJECT MAP ATTACHED AT TASK 2360 IN WMIS

** SPECTRUM WORK REQUIRED ** AT OP#1,3,4
** AT&T WORK REQUIRED ** AT OP#3,4

ATTN. SCHEDULER: ALL POLES ARE STANDARD PLACEMENT UNLESS NOTED OTHERWISE.

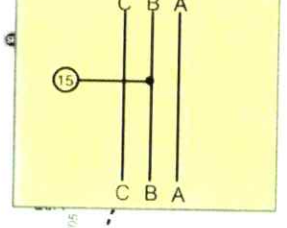
N

All property pins and disturbances require the appropriate notification and application of erosion control(ECD). Match and/or upgrade must be placed on energized side, cross arm or conductor in order to limit outages exposure. If a Stormwater Pollution Prevention Plan is included with the job package, follow plan as instructed.

OP#4
PL487421
(2)SPECTRUM/(3)AT&T
-P45-2-00
+P50-2
HAND DIG
(PVT WATER IN AREA)
(COMMS IN AREA)
SET POLE 1.5' N
-XC62P
+XC62P
-ANC8
+ANC8
HAND DIG
(PVT WATER IN AREA)
(COMMS IN AREA)
SET ANCHOR 1.5' N
M:XTO15GY1B-B

OP#4 | 61' -/+ #6 C62P OH SEC | PL493330

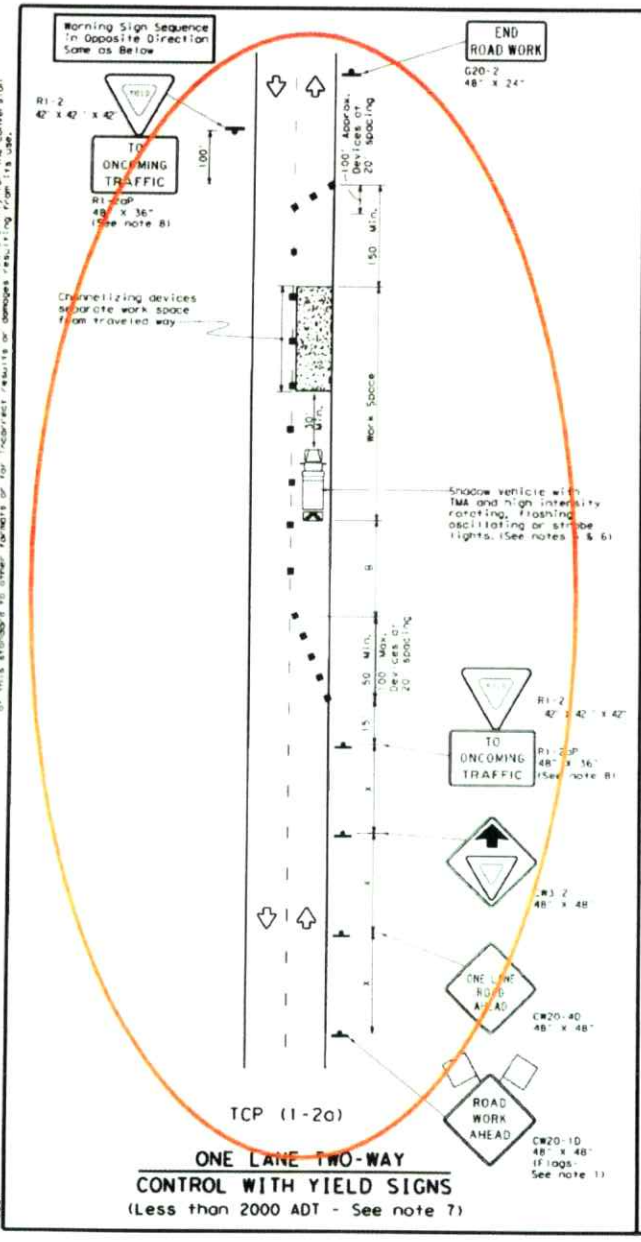
PHASING DIAGRAM
OP#4

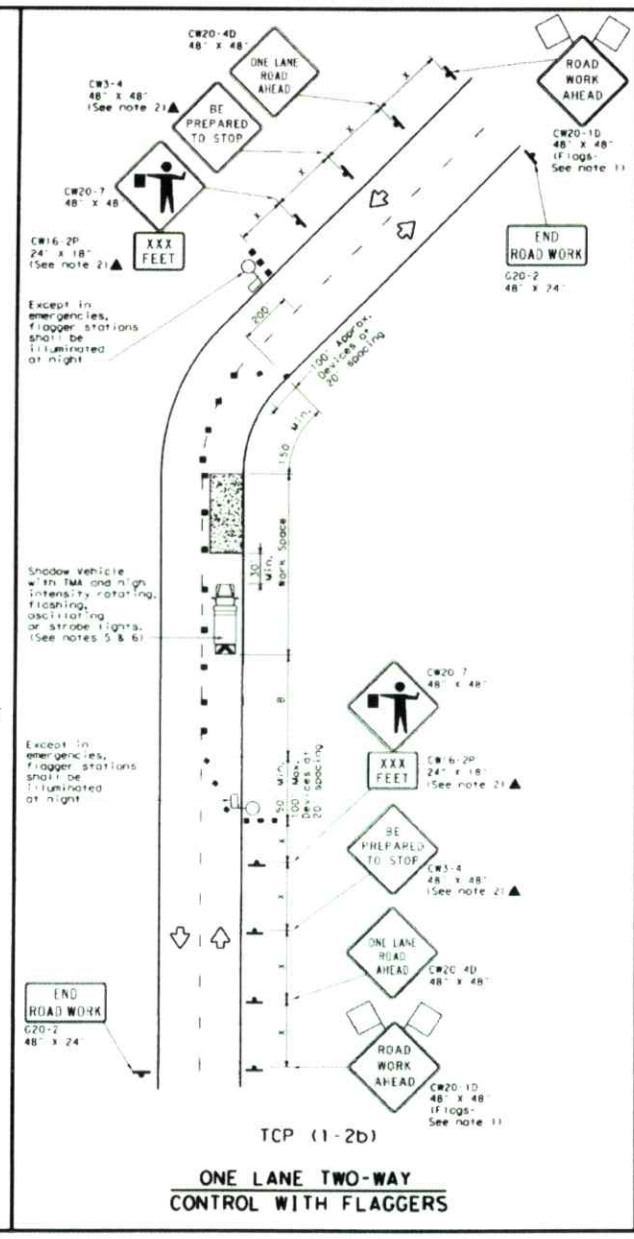


OP#5
PL499144
RAISE SERVICE DRIP LOOP
25" TO 27'-1"

OP#6
PL505202
RAISE SERVICE DRIP LOOP
28" TO 26'-1"

SOUTH WIND DR
FALLING LEAF
R14714





LEGEND

	Type 3 Barricade		Channelizing Devices
	Heavy Work Vehicle		Truck Mounted Attenuator (TMA)
	Trailer Mounted Flashing Arrow Board	M	Portable Changeable Message Sign (PCMS)
	Sign		Traffic Flow
	Flag		Flagger

Posted Speed *	Formula	Minimum Desirable Taper Lengths ** 10' Offset	11' Offset	12' Offset	Suggested Maximum Spacing of Channelizing Devices On a Taper	On a Tangent	Minimum Sign Spacing "X" Distance	Suggested Longitudinal Buffer Space "B"	Stopping Sight Distance
30	L = WS²/60	150'	165'	180'	30'	60'	120'	90'	200'
35		205'	225'	245'	35'	70'	160'	120'	250'
40		265'	295'	320'	40'	80'	240'	155'	305'
45	L = WS	450'	495'	540'	45'	90'	320'	195'	360'
50		500'	550'	600'	50'	100'	400'	240'	425'
55		550'	605'	660'	55'	110'	500'	295'	495'
60		600'	660'	720'	60'	120'	600'	350'	570'
65		650'	715'	780'	65'	130'	700'	410'	645'
70		700'	770'	840'	70'	140'	800'	475'	730'
75		750'	825'	900'	75'	150'	900'	540'	820'

* Conventional Roads Only

** Taper lengths have been rounded off.
L=Length of taper(ft) W=Width of Offset(ft) S=Posted Speed(MPH)

TYPICAL USAGE

MOBILE	SHORT DURATION	SHORT TERM STATIONARY	INTERMEDIATE TERM STATIONARY	LONG TERM STATIONARY
	✓	✓		

GENERAL NOTES

1. Flags attached to signs where shown are REQUIRED.
2. All traffic control devices illustrated are REQUIRED, except those denoted with the triangle symbol may be omitted when stated elsewhere in the plans, or for routine maintenance work, when approved by the Engineer.
3. The (W3-4 "BE PREPARED TO STOP" sign may be installed after the (W20-4D "ONE LANE ROAD AHEAD" sign, but proper sign spacing shall be maintained.
4. Sign spacing may be increased or an additional (W20-1D "ROAD WORK AHEAD" sign may be used if advance warning ahead of the flagger or R1-2 "YIELD" sign is less than 1500 feet.
5. A Shadow Vehicle with a TMA should be used anytime it can be positioned 30 to 100 feet in advance of the area of crew exposure without adversely affecting the performance or quality of the work. If workers are no longer present but road or work conditions require the traffic control to remain in place, Type 3 Barricades or other channelizing devices may be substituted for the Shadow Vehicle and TMA.
6. Additional Shadow Vehicles with TMAs may be positioned off the paved surface, next to those shown in order to protect wider work spaces.

TCP (1-2a)

7. R1-2 "YIELD" sign traffic control may be used on projects with approaches that have adequate sight distance. For projects in urban areas, work spaces should be no longer than one half city block. In rural areas on roadways with less than 2000 ADT, work spaces should be no longer than 400 feet.
8. R1-2 "YIELD" sign with R1-2aP "TO ONCOMING TRAFFIC" plaque shall be placed on a support at a 7 foot minimum mounting height.

TCP (1-2b)

9. Flaggers should use two-way radios or other methods of communication to control traffic.
10. Length of work space should be based on the ability of flaggers to communicate.
11. If the work space is located near a horizontal or vertical curve, the buffer distances should be increased in order to maintain adequate stopping sight distance to the flagger and a queue of stopped vehicles (see table above).
12. Channelizing devices on the centerline may be omitted when a pilot car is leading traffic and approved by the Engineer.
13. Flaggers should use 24" STOP/SLOW paddles to control traffic. Flags should be limited to emergency situations.

Texas Department of Transportation | Traffic Operations Division Standard

TRAFFIC CONTROL PLAN
ONE-LANE TWO-WAY TRAFFIC CONTROL

TCP(1-2)-18

FILE: tcp1-2-18.dgn	DN:	CK:	DW:	CK:
©TxDOT December 1985	CONT	SECT	JOB	HIGHWAY
REVISIONS 4-98 4-98	DIST	COUNTY		SHEET NO.
7-94 2-12				
1-97 2-18				

DISCLAIMER:
The use of this standard is governed by the "Texas Engineering Practice Act". No warranty of any kind is made by TxDOT for any purpose whatsoever. TxDOT disclaims responsibility for the conversion of this standard to other formats or for incorrect results or damages resulting from its use.

DATE:
FILE:

Notice of Proposed Commercial Installation
Utility Line on Non-Controlled Access Roadway

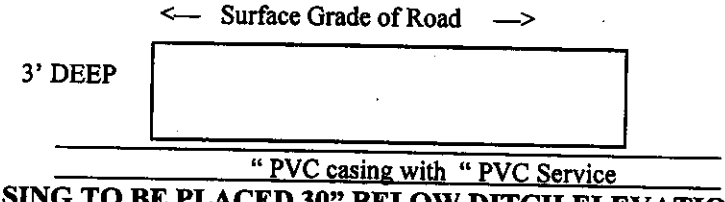
Residential Use: x **Commercial Use:** ____
FEE: No Fee **PAID:** ____
CPS Energy

To: County of Atascosa--Commissioners Court
1 Courthouse Circle Dr.
Jourdanton, Texas 78026

Date: 9/09/2026

Formal notice is hereby given that CPS Energy
Company proposes to place a raise existing cabling on 1 utility poles. Replace 2 utility poles
line within the right-of-way of South Wind Dr in Precinct 2
Atascosa County, Texas as follows: (give location, length, general design, etc.)
First location is at 220 South Wind Dr, Raising drip loop. Second location is at 260 South Wind Dr, replacing utility pole. Third location is on the northwest corner of South Wind Dr and Falling Leaf Dr, replacing a utility pole.

(Please see attached map)
—Diagram Location



****(NOTE—IF APPLICABLE CASING TO BE PLACED 30" BELOW DITCH ELEVATION)**

1. The line will be constructed and maintained on the highway right-of-way as shown on the attached drawing and in accordance with the rules, regulations and policies of the Atascosa County Commissioners Court, and all governing laws, including but not limited to the "Federal Clean Water Act", the "Federal Endangered Species Act", and the "Federal Historic Preservation Act". Upon request by the County of Atascosa, proof of compliance with all governing laws, rules, and regulations will be submitted to the County of Atascosa before commencement of construction.

2. Our firm will use Best Management Practices to minimize erosion and sedimentation resulting from the proposed installation, and we will re-vegetate the area as indicated under "Re-vegetation Special Provisions".

3. Our firm will ensure that traffic control measures complying with applicable portions of the *Texas Manual of Uniform Traffic Control Devises* will be installed and maintained for the duration of this installation.

4. Our firm agrees to indemnify and hold Atascosa County, its officers, agents or employees, harmless from any personal injury, property damage or real property related claims against County, its officers, agents or employees, that result from Company's operations under this permit, or facilities installed under this permit, EVEN IF SUCH CLAIMS RESULT IN WHOLE OR PART FROM THE NEGLIGENCE, OR NONCOMPLIANCE WITH A STATUTORY DUTY, OF COUNTY, ITS OFFICERS, AGENTS OR EMPLOYEES.

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7. The location and description of the proposed line and appurtenances is more fully shown by (number) -1- complete sets of drawings attached to this notice.

8. Construction of this line will begin on or after the _30_ day of__ September __ , 2026____.

SPECIAL PROVISIONS CONCERNING ENERGY UTILITY LINES

If the firm represents that it is a "gas corporation" as defined by Chapter 181, Texas Utilities Code, and/or a "common carrier" as defined by Chapter 111, Texas Natural Resources Code, AND the firm represents that it has the power of eminent domain to place THIS line on the County Right of Way, under Chapter 181, Texas Utilities Code, and/or Chapter 111, Texas Natural Resources Code, then provide the following information:

9. The firm's Operator Number assigned by the Texas Rail Road Commission:_____.

10. A copy of the firm's complete application, to the Texas Rail Road Commission, for a T-4 permit, for the pipeline:

Is attached _____. **OR** Will be submitted with T-4 permit_____. (Check One)

OR

No T-4 permit is required for this pipeline because: (describe why no permit is required, ie: *"low pressure transmission pipeline of less than 1 mile."*)

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N/A under # 9 _____ Is attached _____.

Will be submitted when received_____. (Check One)

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No PS-48 is required for this pipeline because: (describe why no permit is required, ie: *"low pressure distribution pipeline of less than 5 miles."*)

_____

A permit granted without the attachments required under items 10-12 is contingent upon the firm obtaining a T-4 permit (if required by the RRC), submitting copies of the T-4 permit and the complete application for the T-4 permit (if required by the RRC), and the PS-48 (if required by the RRC) to Atascosa County, and maintaining the T-4 permit (if required by the RRC).

13. It State or Federal law requires registration and/or signage of the pipeline, Firm agrees to abide by that law, at all points where the pipeline touches the County right of way. If no such law requires registration, and/or signage:

(a) Firm shall at its sole expense, register the line, where it touches the County Road right of way, as an underground facility, with the Texas Underground Facility Notification Corporation, and shall maintain such registration during the entire life of the permit, and any additional time that Company may utilize the line.
(b) Firm shall place and maintain in good repair and condition permanent line markers as close as practical over the line at each crossing of a County Road right of way, in order to assist the County, and utility providers in identifying the exact location of such line. Each such line marker shall be of permanent type construction and contain labeling identifying: (1) the Company; (2) a twenty-four-hour contact telephone for the Company; (3) the appropriate Texas One Call System telephone number; (4) the size of the line, and (5) a description of the product transported in the line; e.g., natural gas, oil or salt water.
(c) Firm shall maintain all such line markers in good condition, shall promptly replace any such line markers that are lost or stolen, and shall promptly repair any such line markers that require re-painting.

By signing below, I certify that I am authorized to represent the FIRM listed below, and that the FIRM agrees to the conditions/provisions included in this permit.

FIRM Entrust Solutions Group

By (Print) Christopher Eisenhour

Signature Christopher Eisenhour

Title Design Specialist

Address 1922 Dry Creek Way, San Antonio TX, 78259

Phone No. 210-728-3213

Fax No

To: _____

Roadway - South Wind Dr
Beg. RM _____ Offset_____End RMOffset__
County Precincts No.2___Atascosa County, Texas
Date: 9/16/2026

UTILITY PERMIT NO._____

The County of Atasocsa, Texas, offers no objection to the location on the right-or-way of your proposed

(Please see attached map)

as shown by accompanied drawings and notice dated _____ except as noted below.

1. It is expressly understood that the County of Atascosa does not, hereby, grant any right, claim, title, or easement in or upon this county road. The firm is cautioned that it should ensure that it has a valid easement from the owner of the land under the county road right of way.

2. It is further understood that the County of Atascosa may require the owner to relocate this line, subject to provisions of governing laws, by giving thirty (30) day written notice.

3. You are requested to notify the appropriate Precinct Commissioner prior to commencement of any routine or periodic maintenance which requires pruning of trees within the highway right-of-way, so that the Commissioner may be made aware and may provide specifications for the extent and methods to govern in trimming, topping, tree balance, type of cuts, painting cuts, and clean up. These specifications are intended to preserve our considerable investment in roadway construction/maintenance.

4. The installation shall not damage any part of the highway and adequate provisions must be made to cause minimum inconveniences to traffic and adjacent property owners. In the event the Owner fails to comply with any or all of the requirements as set forth herein, the County of Atascosa may take such action as it deems appropriate to compel compliance.

5. This permit is _____ is not _____ contingent upon later receipt of a T-4 permit, or T-4 permit and complete application for T-4 permit, or PS-48.

- **General Special Provisions:**

- **Re-vegetation Special Provisions:** In order to minimize erosion and sedimentation resulting from the proposed installation, the project area will be re-vegetated

  ☐ in accordance with Standard Specification Item 164 which specifies the appropriate grass seed mix to be used, or
  ☐ as indicated on the attachment.

Please notify _____ forty-eight (48) hours prior to starting construction of the line in order that we may have a representative available.

County of Atascosa—Commissioners Court: DATE: _____

By: _____ _____
COUNTY JUDGE COMMISSIONER, PRECINCT No._____

COUNTY OF ATASCOSA

"LIST OF REQUIRED INFORMATION" FROM (TXDOT) "SAFETY AND MAINTENANCE OPERATIONS DIVISION MANUAL"

1) Location of proposed installation. (This should include a written description as well as a sketch or drawing. Adequate information, with reference to the nearest highway, street or county road intersection or river or creek crossing should be included.)
2) Size and total length of proposed installation.
3) Whether the proposed utility installation will parallel or cross roadway right-of-way.
4) Whether any paving, riprap, or roadway material is involved.
5) Working pressure of pipelines.
6) Whether sewer line is gravity flow or pressure.
7) Voltage of transmission lines.
8) Whether communication cables are copper or fiber optic.
9) Type of pipe, encasement, or any other such information.
10) Longitude/latitude (GPS points)

Permit applications for high pressure pipelines shall contain the following additional information:

1) Diameter
2) Wall Thickness
3) Material Specifications
4) Minimum Yield Strength
5) Maximum Operating Pressure of the Pipeline

SUBMIT APPLICATION TO:

Precinct 1 Commissioner:
Mark Gillespie
830-569-2901
152 Ben Parker
Pleasanton, TX 78064

Precinct 2 Commissioner:
Mark Bowen
830-742-3946
1625 FM 3175
Lytle, TX 78052

Precinct 3 Commissioner:
George Pawelek
830-277-1213
76 Yule Ave
Charlotte, TX 78011

Precinct 4 Commissioner:
Kennard "Bubba" Riley
830-569-1147
384 Shale Rd
Pleasanton, TX 78064

Permit Fees: Residential – No Fee, Commercial - $500/mile or part of a mile. Checks made payable to Atascosa County.

CPS ENERGY

CONSTRUCTION COMPLETED

FERG MAP PAGE
745 - E2, E3

OVERHEAD ELECTRIC DESIGN		PROJECT # E-0070
41036850	SPECTRUM#5939239 - LEGACY DESIGNS - MR	
CEISENHOUR	210-728-3213	05/28/2025
SCHAVEZMART	210-947-2759	09/10/2025
1 OF 3		
SWD		
X 2055542	Y 13629675	X212 1 " = 100 '

Job Description
SPECTRUM MAKE READY (6)
ADDRESS:
11747 S 2790 W
ATASCOSA, TX 78002

STATE OF TEXAS
RICHARD CASTREJANA
64637
LICENSED
PROFESSIONAL ENGINEER

Texas Utility Engineering
Firm 9321 04/06/2026

Outages

NO OUTAGES REQUIRED

Associated Work Orders

N/A

Locates & Permits

ATTN CONS: AT OP#1
TX DOT NOTIFICATION REQUIRED 48 HRS IN ADVANCE PRIOR TO STARTING CONSTRUCTION
AT OP#2,3,4,5,6
NOTIFY ATASCOSA COUNTY CLERK'S OFFICE PRIOR TO CONSTRUCTION OF PROJECT BY CALLING (210) 207-6949
DIG TESS#25663499943
DATE: 6/12/2025
AT OP#1
DIG TESS#25650758841
DATE: 5/30/2025
AT OP#3
DIG TESS#25650758361
DATE: 5/30/2025
AT OP#4

Environmental Notes

ENVIRONMENTAL CHECKLIST & EPIC SHEET ATTACHED AT TASK 2360

Field Meeting Notes

** HAND DIG POLE **
AT OP#1 3,4
AT OP#1: SET POLE 1.5' SE
SET ANCHOR 1.5' E
AT OP#3: SET POLE 1.5' S
AT OP#4: SET POLE 1.5' N
SET ANCHOR 1.5' N

Miscellaneous Notes

CONTACT DESIGNER 48 HRS PRIOR TO CONSTRUCTION AT (210) 728-3213 OR CEISENHOUR@ENTRUSTSOL.COM OR ENTRUST SUPERVISOR AT (210)728-3195 AANZALDUA@ENTRUSTSOL.COM

SAWS & CPS GAS MAP ATTACHED AT TASK 2360

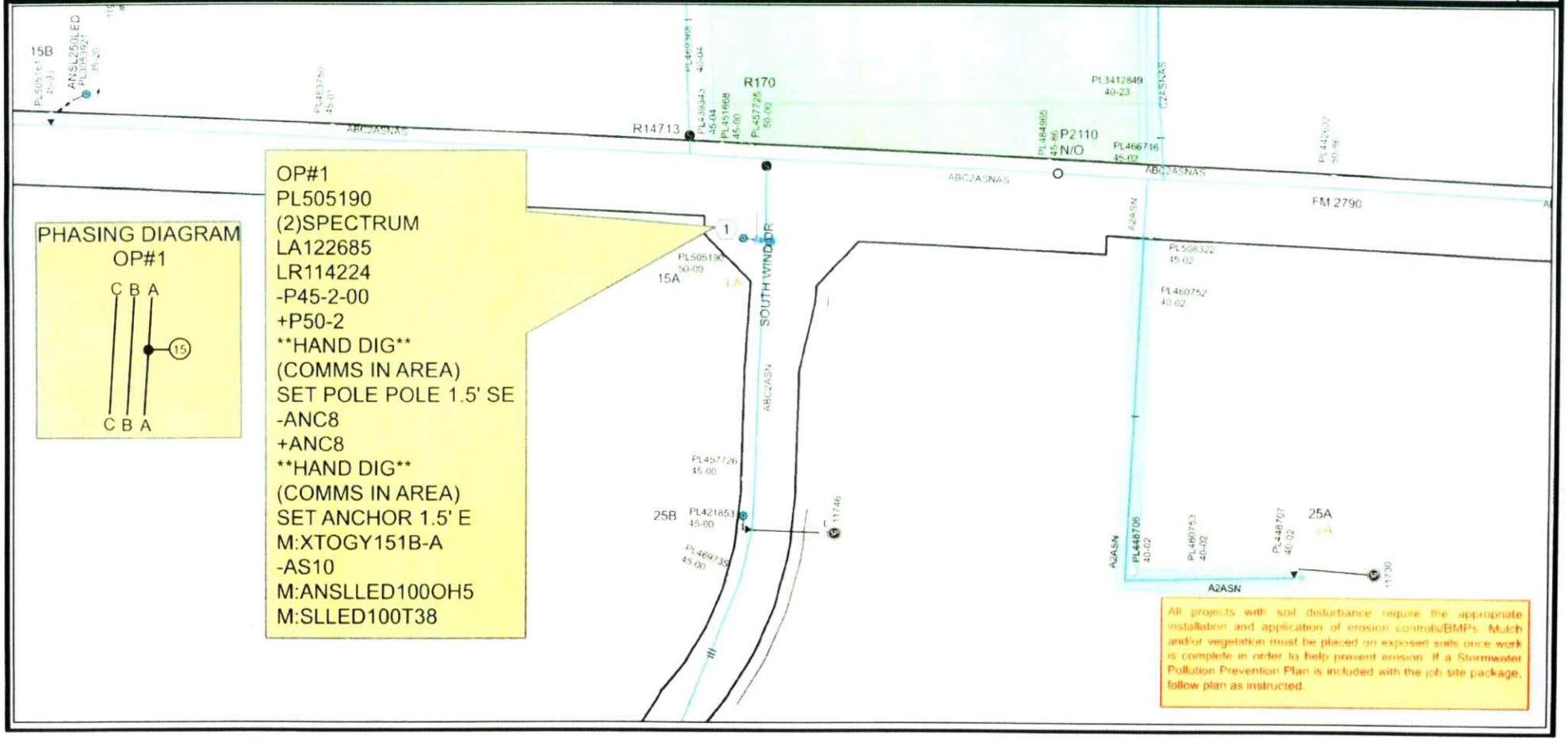
CPS APPLICATION AND PROJECT MAP ATTACHED AT TASK 2360 IN WMIS

** SPECTRUM WORK REQUIRED ** AT OP#1,3,4

** AT&T WORK REQUIRED ** AT OP#3,4

ATTN. SCHEDULER: ALL POLES ARE STANDARD PLACEMENT UNLESS NOTED OTHERWISE.

N



CPS ENERGY

CONSTRUCTION COMPLETED

FERG MAP PAGE
745 - E2, E3

OVERHEAD ELECTRIC DESIGN		PROJECT # E-0070
41036850	SPECTRUM#5939239 - LEGACY DESIGNS - MR	
CEISENHOUR	210-728-3213	05/28/2025
SCHAVEZMART	210-947-2759	09/10/2025
2 OF 3		
SWD		
X 2055542	Y 13629675	X212 1" = 100'

Job Description
SPECTRUM MAKE READY (6)
ADDRESS:
11747 S 2790 W
ATASCOSA, TX 78002

SKETCH SIZE: 36 X 17
1" = 100'

RICHARD CASTREJANA
64637
LICENSED
PROFESSIONAL ENGINEER

Texas Utility Engineering
Firm 9321 04/06/2026

Outages

NO OUTAGES REQUIRED

Associated Work Orders

N/A

Locates & Permits

ATTN CONS AT OP#1
TX DOT NOTIFICATION REQUIRED
48 HRS IN ADVANCE PRIOR TO STARTING CONSTRUCTION
AT OP#2,3,4,5,6
NOTIFY ATASCOSA COUNTY CLERK'S OFFICE PRIOR TO CONSTRUCTION OF PROJECT BY CALLING (210) 207-6949
DIG TESS#2566349943
DATE: 6/12/2025
AT OP#1
DIG TESS#2565075884
DATE: 5/30/2025
AT OP#3
DIG TESS#2565075836
DATE: 5/30/2025
AT OP#4

Environmental Notes

ENVIRONMENTAL CHECKLIST & EPIC SHEET ATTACHED AT TASK 2360

Field Meeting Notes

** HAND DIG POLE **
AT OP#1,3,4
AT OP#1: SET POLE 1.5' SE
SET ANCHOR 1.5' E
AT OP#3: SET POLE 1.5' S
AT OP#4: SET POLE 1.5' N
SET ANCHOR 1.5' N

SPAN
PLACEMENT FROM ROAD AREA

Miscellaneous Notes

CONTACT DESIGNER 48 HRS PRIOR TO CONSTRUCTION AT (210) 728-3213 OR CEISENHOUR@ENTRUSTSOL.COM OR ENTRUST SUPERVISOR AT (210)728-3195 AANZALDUA@ENTRUSTSOL.COM

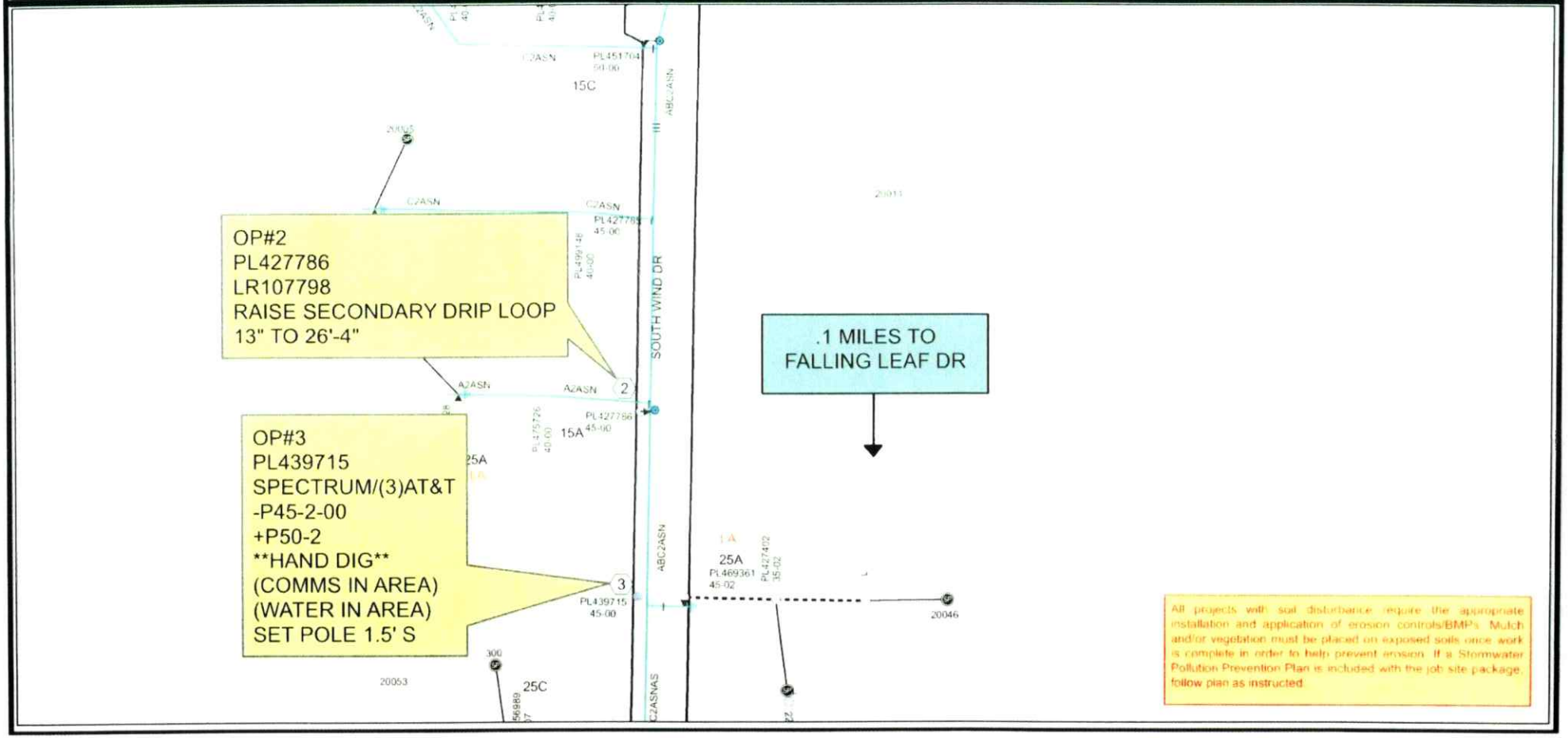
SAWS & CPS GAS MAP ATTACHED AT TASK 2360

CPS APPLICATION AND PROJECT MAP ATTACHED AT TASK 2360 IN WMIS

** SPECTRUM WORK REQUIRED **
AT OP#1,3,4
** AT&T WORK REQUIRED **
AT OP#3,4

ATTN. SCHEDULER: ALL POLES ARE STANDARD PLACEMENT UNLESS NOTED OTHERWISE.

N



CPS ENERGY

CONSTRUCTION COMPLETED

FERG MAP PAGE
745 - E2, E3

OVERHEAD ELECTRIC DESIGN			PROJECT # E-0070
41036850	SPECTRUM#5939239 - LEGACY DESIGNS - MR		
CEISENHOUR	210-728-3213	05/28/2025	Job Description: SPECTRUM MAKE READY (6)
SCHAVEZMART	210-947-2759	09/10/2025	ADDRESS: 11747 S 2790 W ATASCOSA, TX 78002
3 OF 3			
SWD			
X 2055542	Y 13629675	X212	1 " = 100 '

STATE OF TEXAS
RICHARD CASTREJANA
64637
LICENSED
PROFESSIONAL ENGINEER

Texas Utility Engineering
Firm 9321 04/06/2026

Outages

NO OUTAGES REQUIRED

Associated Work Orders

N/A

Locates & Permits

ATTN CONS: AT OP#1
TX DOT NOTIFICATION REQUIRED 48 HRS IN ADVANCE PRIOR TO STARTING CONSTRUCTION
AT OP#2,3,4,5,6
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DIG TESS#2565075836
DATE: 5/30/2025
AT OP#4

Environmental Notes

ENVIRONMENTAL CHECKLIST & EPIC SHEET ATTACHED AT TASK 2360

Field Meeting Notes

** HAND DIG POLE **
AT OP#1,3,4
AT OP#1: SET POLE 1.5' SE
SET ANCHOR 1.5' E
AT OP#3: SET POLE 1.5' S
AT OP#4: SET POLE 1.5' N
SET ANCHOR 1.5' N

Miscellaneous Notes

CONTACT DESIGNER 48 HRS PRIOR TO CONSTRUCTION AT (210) 728-3213 OR CEISENHOUR@ENTRUSTSOL.COM OR ENTRUST SUPERVISOR AT (210)728-3195 AANZALDUA@ENTRUSTSOL.COM
SAWS & CPS GAS MAP ATTACHED AT TASK 2360
CPS APPLICATION AND PROJECT MAP ATTACHED AT TASK 2360 IN WMIS
** SPECTRUM WORK REQUIRED ** AT OP#1,3,4
** AT&T WORK REQUIRED ** AT OP#3,4
ATTN: SCHEDULER: ALL POLES ARE STANDARD PLACEMENT UNLESS NOTED OTHERWISE.

N

All persons and subcontractors engaged in the operation, installation and application of products (including RMU's, Meters, service equipment) must be trained on approved safe work practices in order to help prevent accidents. If a Construction Contractor Representative (CCR) is included with this job, the CCR will follow your instructions.

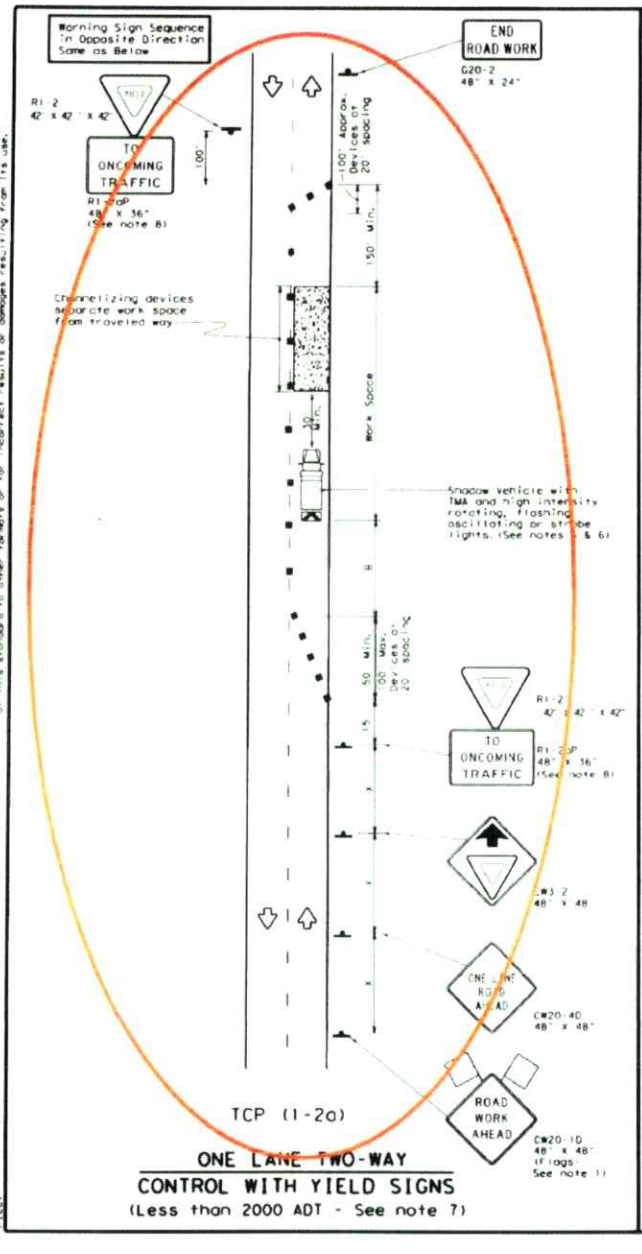
OP#4
PL487421
(2)SPECTRUM/(3)AT&T
-P45-2-00
+P50-2
HAND DIG
(PVT WATER IN AREA)
(COMMS IN AREA)
SET POLE 1.5' N
-XC62P
+XC62P
-ANC8
+ANC8
HAND DIG
(PVT WATER IN AREA)
(COMMS IN AREA)
SET ANCHOR 1.5' N
M:XTO15GY1B-B

OP#4 | 61' -/+ #6 C62P OH SEC | PL493330

PHASING DIAGRAM
OP#4
C B A
15
C B A

OP#5
PL499144
RAISE SERVICE DRIP LOOP
25" TO 27'-1"

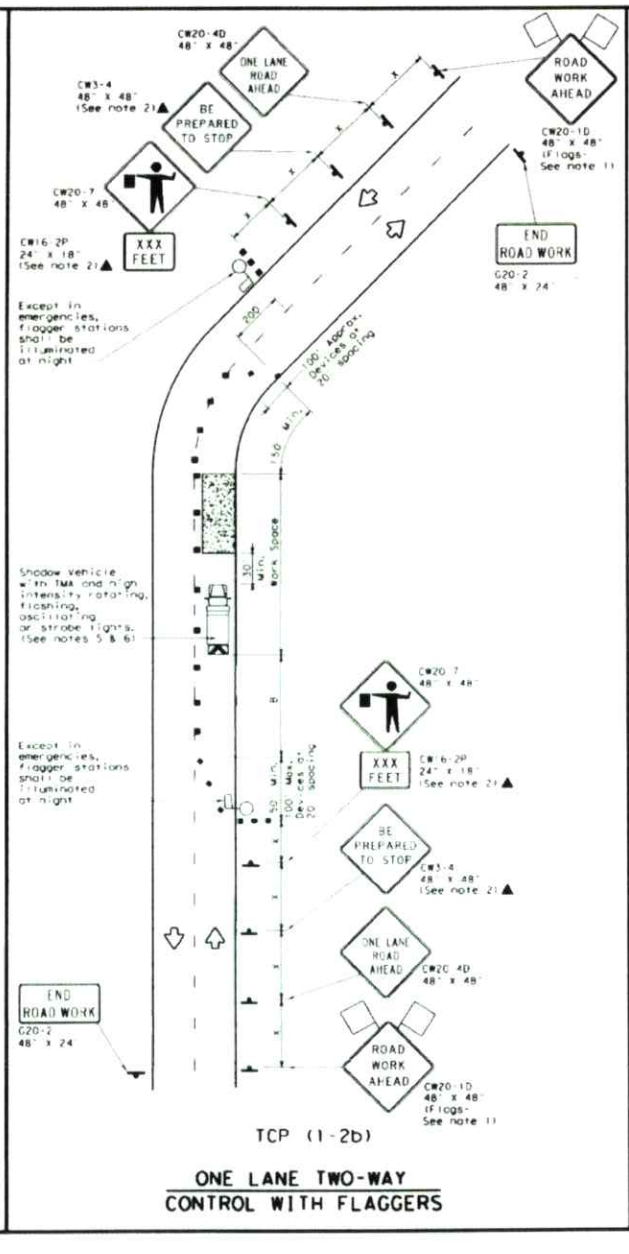
OP#6
PL505202
RAISE SERVICE DRIP LOOP
28" TO 26'-1"



TCP (1-2a)

ONE LANE TWO-WAY CONTROL WITH YIELD SIGNS

(Less than 2000 ADT - See note 7)



TCP (1-2b)

ONE LANE TWO-WAY CONTROL WITH FLAGGERS

LEGEND

	Type 3 Barricade	■■	Channelizing Devices
	Heavy Work Vehicle		Truck Mounted Attenuator (TMA)
	Trailer Mounted Flashing Arrow Board	(M)	Portable Changeable Message Sign (PCMS)
	Sign		Traffic Flow
	Flag		Flagger

Posted Speed *	Formula	Minimum Desirable Taper Lengths ** 10' Offset	11' Offset	12' Offset	Suggested Maximum Spacing of Channelizing Devices On a Taper	On a Tangent	Minimum Sign Spacing "X" Distance	Suggested Longitudinal Buffer Space "B"	Stopping Sight Distance
30	$L=\frac{WS^2}{60}$	150'	165'	180'	30'	60'	120'	90'	200'
35		205'	225'	245'	35'	70'	160'	120'	250'
40		265'	295'	320'	40'	80'	240'	155'	305'
45	L=WS	450'	495'	540'	45'	90'	320'	195'	360'
50		500'	550'	600'	50'	100'	400'	240'	425'
55		550'	605'	660'	55'	110'	500'	295'	495'
60		600'	660'	720'	60'	120'	600'	350'	570'
65		650'	715'	780'	65'	130'	700'	410'	645'
70		700'	770'	840'	70'	140'	800'	475'	730'
75		750'	825'	900'	75'	150'	900'	540'	820'

* Conventional Roads Only

** Taper lengths have been rounded off.
L=Length of Taper(ft) W=Width of Offset(ft) S=Posted Speed(MPH)

TYPICAL USAGE

MOBILE	SHORT DURATION	SHORT TERM STATIONARY	INTERMEDIATE TERM STATIONARY	LONG TERM STATIONARY
	✓	✓		

GENERAL NOTES

1. Flags attached to signs where shown are REQUIRED.
2. All traffic control devices illustrated are REQUIRED, except those denoted with the triangle symbol may be omitted when stated elsewhere in the plans, or for routine maintenance work, when approved by the Engineer.
3. The (W3-4 "BE PREPARED TO STOP" sign may be installed after the (W20-4D "ONE LANE ROAD AHEAD" sign, but proper sign spacing shall be maintained.
4. Sign spacing may be increased or an additional (W20-1D "ROAD WORK AHEAD" sign may be used if advance warning ahead of the flagger or R1-2 "YIELD" sign is less than 1500 feet.
5. A Shadow vehicle with a TMA should be used anytime it can be positioned 30 to 100 feet in advance of the area of crew exposure without adversely affecting the performance or quality of the work. If workers are no longer present but road or work conditions require the traffic control to remain in place, Type 3 Barricades or other channelizing devices may be substituted for the Shadow vehicle and TMA.
6. Additional Shadow vehicles with TMAs may be positioned off the paved surface, next to those shown in order to protect wider work spaces.

TCP (1-2a)

7. R1-2 "YIELD" sign traffic control may be used on projects with approaches that have adequate sight distance. For projects in urban areas, work spaces should be no longer than one half city block. In rural areas on roadways with less than 2000 ADT, work spaces should be no longer than 400 feet.
8. R1-2 "YIELD" sign with R1-2aP "TO ONCOMING TRAFFIC" plaque shall be placed on a support at a 7 foot minimum mounting height.

TCP (1-2b)

9. Flaggers should use two-way radios or other methods of communication to control traffic.
10. Length of work space should be based on the ability of flaggers to communicate.
11. If the work space is located near a horizontal or vertical curve, the buffer distances should be increased in order to maintain adequate stopping sight distance to the flagger and a queue of stopped vehicles (see table above).
12. Channelizing devices on the centerline may be omitted when a pilot car is leading traffic and approved by the Engineer.
13. Flaggers should use 24" STOP/SLOW paddles to control traffic. Flags should be limited to emergency situations.

Texas Department of Transportation | Traffic Operations Division Standard

TRAFFIC CONTROL PLAN ONE-LANE TWO-WAY TRAFFIC CONTROL

TCP(1-2)-18

FILE: tcp1-2-18.dgn	DN:	CK:	DW:	CK:
©TxDOT December 1985 REVISIONS	CONT	SECT	JOB	HIGHWAY
8-90 8-98				
2-94 2-12	DIST	COUNTY		SHEET NO.
1-97 2-18				

DISCLAIMER:
The use of this standard is governed by the "Texas Engineering Practice Act". No warranty of any kind is made by TxDOT for any purpose whatsoever. TxDOT assumes no responsibility for the conversion of this standard to other formats or for incorrect results or damages resulting from its use.

DATE:
FILE:

AGENDA REQUEST
(GENERAL)

Agenda Item 20.

Meeting Date:	09/28/2026
Item Title:	Exception - Menchaca PR Promised Land
Submitted For:	Britni Van Curan, Rural Development Director

Discuss and/or take appropriate action concerning:

Britni Van Curan: Rural Development:	Discuss and/or take appropriate action concerning approval/denial of the Certificate of Exception for the Menchaca Family on PR Promised Land Ln. in Precinct 2.

ATTACHMENTS

Menchaca - Certificate
Menchaca - Registration Packet

CERTIFICATE OF PLAT EXCEPTION

THE STATE OF TEXAS

COUNTY OF ATASCOSA

It is the order of the Commissioners Court of Atascosa County, Texas that the tract of land shown on the survey attached hereto as Exhibit A as being approximately one tract out of 60 acres, more or less, described in a Warranty Deed, Instrument Number 216293, Official Public Records, Atascosa County, Texas, and being currently owned by Charlotte DeSalme Menchaca & Adolfo T. Menchaca is excepted from platting requirements. This exception is based on Article IV of the Atascosa County Subdivision Regulations and based on the fact that the lot is being divided for family only. Owners acknowledge and agree that all the lot shall remain subject to on-site wastewater rules and development permit requirements of the County and acknowledge and agree that should further subdivision occur or additional roads servicing more than one tract constructed, a new application for subdivision must be filed.

This certificate of exception shall be recorded with a duplicate copy of the conveyance instrument with a legible metes and bounds description attached thereto; and a survey or sketch showing the boundaries of the lot, adjacent roads and adjacent property owners.

It is therefore ORDERED that this certificate of exception be issued and presented to the County Clerk for certifying that the division of land mentioned above is excepted from platting requirements, by Commissioners Court on this the ____ day of _____, 2026.

_____
County Judge, Atascosa County, Texas

_____
Commissioner Precinct No. 1

_____
Commissioner Precinct No. 2

_____
Commissioner Precinct No. 3

_____
Commissioner Precinct No. 4

Attest: _____
Theresa Carrasco, County Clerk
Atascosa County, Texas

Registration for Division of Land in Atascosa County

I Charlottee Menchaca (cm) ~~am~~ was the owner of the attached filed division of land located at ABS A0067G SB PUE SV-381, A0074ND Robertson SV-382, 55.927 ACRES (legal description). I have had the division of land reviewed by the Rural Development Office and they have determined the division of land is excepted from the platting requirements of Atascosa County, Texas. I acknowledge that the property as described in the filed plat description are subject to all on-site wastewater permit requirements and other development permit requirements of Atascosa County and further division of the land will need to be submitted to the Atascosa County Attorney's office for review. I acknowledge that I may apply for a Certificate of Exemption through the Atascosa County Commissioners Court.

Exception Type (see attachment for definitions of each type):

☐ Agricultural Use	☑ Family	☐ 10+ Acres
☐ Veterans Land Board	☐ State Agency	☐ Political Subdivision
☐ Divided into two parts	☐ All parts to original owner	

Adopted 6/27/2022

Date: 9-17-2026

Signature: Charlottee DeSalme Menchaca

Printed Name: Charlottee DeSalme Menchaca

ACKNOWLEDGMENT

STATE OF TEXAS

COUNTY OF Guadalupe

BEFORE ME, the undersigned Notary Public, on this day personally appeared Charlottee D. Menchaca, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that the same has been executed for the purposes and consideration therein expressed.

GIVEN under my hand and seal of office this September 17, 2026.

Janella Spinks
Notary Public, State of Texas
My Comm. Exp. 04-08-2030
ID No. 133697908

Janella Spinks

Notary Public, in and for
State of Texas

Adopted 6/27/2022

Registration for Division of Land in Atascosa County

I Adolfo Menchaca, ~~am~~ Was AM the owner of the attached filed division of land located at ABS A00676 SB PUE SV-381, A00741 JD Robertson SV-382, 55.927 ACRES (legal description). I have had the division of land reviewed by the Rural Development Office and they have determined the division of land is excepted from the platting requirements of Atascosa County, Texas. I acknowledge that the property as described in the filed plat description are subject to all on-site wastewater permit requirements and other development permit requirements of Atascosa County and further division of the land will need to be submitted to the Atascosa County Attorney's office for review. I acknowledge that I may apply for a Certificate of Exemption through the Atascosa County Commissioners Court.

Exception Type (see attachment for definitions of each type):

☐ Agricultural Use	☑ Family	☐ 10+ Acres
☐ Veterans Land Board	☐ State Agency	☐ Political Subdivision
☐ Divided into two parts	☐ All parts to original owner	

Adopted 6/27/2022

Date: 9-17-2026

Signature: Adolfo Taber Menchaca

Printed Name: Adolfo Taber Menchaca

ACKNOWLEDGMENT

STATE OF TEXAS

COUNTY OF Guadalupe

BEFORE ME, the undersigned Notary Public, on this day personally appeared Adolfo T. Menchaca, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that the same has been executed for the purposes and consideration therein expressed.

GIVEN under my hand and seal of office this September 17, 2026.

Janella Spinks
Notary Public, State of Texas
My Comm. Exp. 04-08-2030
ID No. 133697908

Janella Spinks

Notary Public, in and for
State of Texas

12 pgs
WDVL

216293

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

Warranty Deed with Vendor's Lien

Date: July 29, 2021

Grantor: Charles Edward Mann, Jr. and Betty Jean Mann, a married couple

Grantor's Mailing Address:

Charles Edward Mann, Jr. and Betty Jean Mann
P.O. Box 732
Somerset TX 78069
Atascosa County

Grantee: Charlotte DeSalme Menchaca and Adolfo T. Menchaca, a married couple

Grantee's Mailing Address:

Charlotte DeSalme Menchaca and Adolfo T. Menchaca
460 Menchaca Lane
Poteet, TX 78064
Atascosa County

Consideration: Cash and a note executed by Grantee and payable to the order of Capital Farm Credit, ACA, as agent/nominee, in the principal amount of THREE HUNDRED FIFTY-NINE THOUSAND TWO HUNDRED AND NO/100 DOLLARS ($359,200.00). The note is secured by a first and superior vendor's lien and superior title retained in this deed in favor of Capital Farm Credit, ACA, as agent/nominee, and by a first-lien deed of trust from Grantee to Ben R. Novosad, Trustee.

Property (including any improvements):

TRACT I: All that certain tract or parcel of land containing 60.10 acres in Atascosa County, Texas, comprised of approximately 38.63 acres, out of the Sam B. Pue Survey No. 381, Abstract 676 and 21.47 acres out of the J. D. Robertson Survey No. 382, Abstract 741, and comprised of a part of a tract conveyed as Tract One, (6.235 acres) and all of that tract called Tract Two, (51.696 acres), being 126 acres, of record in Volume 472, Page 269, Deed Records of Atascosa County, Texas, Save and Except the following tracts:

3.00 acres conveyed to John P. Perez, et ux, of record in Volume 72, Page 367, Official

RELIABLE TITLE COMPANY
GF# 202/9756

Public Records of Atascosa County, Texas.

2.00 acres conveyed to Robert Allen, et ux, of record in Volume 85, Page 496, Official Public Records of Atascosa County, Texas.

3.50 acres conveyed to Jesse V. Martinez, et ux, of record in Volume 80, Page 398, Official Public Records of Atascosa County, Texas.

6.235 acres conveyed to Troy K. Davidson, et ux, of record in Volume 88, Page 815, Official Public Records of Atascosa County, Texas.

3.812 acres conveyed to Pablo Banuelos, et ux, of record in Volume 88, Page 825, Official Public Records of Atascosa County, Texas.

North ½ of a 30 foot strip of land conveyed to Pablo Banuelos, et ux, of record in Volume 95, Page 188, Official Public Records of Atascosa County, Texas.

3.00 acres conveyed to Jose L. Hernandez Jr., of record in Volume 70, Page 270, Official Public Records of Atascosa County, Texas.

2.00 acres conveyed to Epitacio De La Cruz, et ux, of record in Document # 90803, Official Public Records of Atascosa County, Texas.

2.00 acres conveyed to Jacinto Mendoza, of record in Volume 75, Page 756, Official Public Records of Atascosa County, Texas.

2.00 acres conveyed to Jacinto Mendoza, of record in Volume 159, Page 390, Official Public Records of Atascosa County, Texas.

7.180 acres conveyed to David Mendoza, et ux, of record in Volume 91, Page 372, Official Public Records of Atascosa County, Texas.

5.00 acres conveyed to David Mendoza, et ux, of record in Volume 70, Page 265, Official Public Records of Atascosa County, Texas.

20.00 acres conveyed to Avelino N. Lopez, of record in Volume 86, Page 857, Official Public Records of Atascosa County, Texas.

South ½ of a 30 foot strip of land conveyed to Avelino N. Lopez, et ux, of record in Volume 95, Page 191, Official Public Records of Atascosa County, Texas.

13.357 acre tract conveyed to David Mendoza, et ux (as 10.907 acres., 1.939 acres and 0.06 acres), of record in Document # 127908, Official Public Records of Atascosa County, Texas.

Said Tract One (6.235 acres) and Tract Two (called 51.696 acres) described in

conveyance to Charles Edward Mann, Jr., and Betty Jean Mann, of record in Document # 133820, Official Public Records of Atascosa County, Texas.

Said 60.10 acre tract being more particularly described by metes and bounds as follows:

BEGINNING: at a ½" iron pin found with red cap on the common line between said Pue Survey and the J. Muller Survey No. 140, Abstract 579 on the East line of the Pickens Family Farm Inc., 158.11 acre tract, of record in Document #198297, Official Public Records of Atascosa County, Texas at the Southwest corner of Laura L. Lindner, et al, Tract 2 - 114.01 acre tract, of record in Document # 199952, Official Public Records of Atascosa County, Texas, and same being the Northwest corner of said 126 acre tract, for the Northwest corner of this tract;

THENCE: South 89 deg. 41 min. 45 sec. East, 2725.56 feet to a railroad tie fence post found on the common line between said Pue Survey and the J. J. Malloy Survey No. 64, Abstract 1318, and also being the West line of said Jose F. Rangel, et ux, 4.50 acre tract, of record in Document # 208234, Official Public Records of Atascosa County, Texas, at the Southeast corner of Laura L. Lindner, et al, Tract 3, 4.80 acre tract, of record in Document #199952, Official Public Records of Atascosa County, Texas, at the Northeast corner of said 126 acre tract, for the Northeast corner of this tract;

THENCE: South 00 deg. 27 min. 18 sec. East, 21.91 feet to a 5/8" iron pin found at the Northeast corner of David Mendoza, et ux, 10.907 acre tract, of record in Document # 127908, Official Public Records of Atascosa County, Texas, for a corner of this tract;

THENCE: North 89 deg. 55 min. 12 sec. West, 530.75 feet to a 5/8" iron pin found at the Northwest corner of said Mendoza, 10.907 acre tract, for a corner of this tract;

THENCE: South 10 deg. 12 min. 30 sec. West, 861.19 feet to a ½" iron pin found at the Northwest corner of Roy Laque, et ux, 1.50 acre tract, of record in Document # 121711, Official Public Records of Atascosa County, Texas, for a corner of this tract;

THENCE: along with the West and Southwest line of said Laque, et ux, 1.50 acre tract, the following courses and distances:

South 28 deg. 22 min. 44 sec. West, 490.96 feet to a 5/8" iron pin found;
South 13 deg. 35 min. 18 sec. West, 66.19 feet to a ½" iron pin found and
South 47 deg. 11 min. 12 sec. East, 110.91 feet to a wood fence post found on the North line of a 2.01 acre tract, surveyed this same day, being called 1.965 acre tract (Variable width easement), of record in Document #133820, Official Public Records of Atascosa County, Texas, at the Southwest corner of Roy Laque, et ux, 2.00 acre tract, of record in Document # 121711, Official Public Records of Atascosa County, Texas, for the Southeast corner of this tract;

THENCE: North 84 deg. 52 min. 54 sec. West, 126.17 feet to a ½" iron pin set with cap at the Southeast corner of said 6.235 acre tract and same being the Southeast corner of a

1.00 acre tract, surveyed this same day, being a portion of said 6.235 acre tract, for a corner of this tract;

THENCE: along with the East line of said 6.235 acre tract and said 1.00 acre tract, surveyed this same day, the following courses and distances:

North 11 deg. 50 min. 38 sec. East, 166.47 feet to a ½" iron pin found and
North 30 deg. 47 min. 39 sec. East, 162.03 feet to a ½" iron pin found, at the Northeast corner of said 1.00 acre tract, surveyed this same day, for a corner of this tract;

THENCE: North 70 deg. 32 min. 49 sec. West, 161.94 feet into said 6.235 acre tract to a ½" iron pin set with cap at the Northwest corner of said 1.00 acre tract, surveyed this same day, for a corner of this tract;

THENCE: South 17 deg. 51 min. 09 sec. West, 253.24 feet to a ½" iron found and South 24 deg. 10 min. 07 sec. East, 130.26 feet to a ½" iron pin set with cap on the North line of said 2.01 acre tract, surveyed this same day, at the Southwest corner of said 1.00 acre tract, surveyed this same day, for a corner of this tract;

THENCE; along with the North line of said 2.01 acre tract, surveyed this same day, the following courses and distances:

South 86 deg. 20 min. 00 sec. West, 72.43 feet to a ½" iron pin set with cap and
South 73 deg. 01 min. 09 sec. West, 177.31 feet to a wood post found at the Southeast corner of Pablo Banuelos, et ux, 3.812 acre tract, of record in Volume 88, Page 825, Official Public Records of Atascosa County, Texas, for a corner of this tract;

THENCE: North 02 deg. 47 min. 42 sec. East, 180.52 feet to a chain-link fence post found at the Northeast corner of said Banuelos, 3.812 acre tract, for a corner of this tract;

THENCE: North 76 deg. 45 min. 16 sec. West, 595.00 feet to a 5/8" iron pin found at the Northwest corner of said Banuelos, 3.812 acre tract, and same being the Northeast corner of Robin A. Cloberdants, 20.00 acre tract, of record in Document # 91755, Official Public Records of Atascosa County, Texas, for a corner of this tract;

THENCE: North 89 deg. 54 min. 48 sec. West, 836.63 feet to a 5/8" iron pin found at the Northwest corner of said Cloberdants, 20.00 acre tract, for a corner of this tract;

THENCE: South 00 deg. 05 min. 12 sec. West, 920.38 feet to a ½" iron pin set with cap on the North line of Pickens Family Farms Inc., 151.29 acre tract, of record in Document # 198295, Official Public Records of Atascosa County, Texas, at the Southwest corner of said Cloberdants, 20.00 acre tract, for a corner of this tract;

THENCE: North 89 deg. 34 min. 08 sec. West, 52.51 feet to a 5/8" iron pin found on East line of Pickens Family Farms Inc., 165.0 acre tract, of record in Document # 198296, Official Public Records of Atascosa County, Texas, at the Southwest corner of

said 126 acre tract, for the Southwest corner of this tract;

THENCE: North 00 deg. 22 min. 05 sec. East, 2105.98 feet to the POINT OF BEGINNING.

TRACT II: VARIABLE WIDTH EASEMENT (2.01 ACRE TRACT)

All that certain tract or parcel of land containing 2.01 acres in Atascosa County, Texas, out of the J. D. Robertson Survey No. 382, Abstract 741, and being the same tract called a variable width easement (1.965 acres) described in conveyance to Charles Edward Mann, Jr., and Betty Jean Mann, of record in Document # 133820, Official Public Records of Atascosa County, Texas, and being a portion of a 126 acre tract, of record in Volume 472, Page 269, Deed Records of Atascosa County, Texas.

Said 2.01 acre tract being more particularly described by metes and bounds as follows:

BEGINNING: at a railroad tie fence post found with red cap on the common line between said Robertson Survey and the J. J. Malloy Survey No. 64, Abstract 1318 on the East line of said 126 acre tract and being on the South line of a 30 foot wide ingress/egress road easement, of record in Volume 70, Page 273, Official Public Records of Atascosa County, Texas, at the Northeast corner of Jose Serrano, 5.00 acre tract, of record in Document # 151042, Official Public Records of Atascosa County, Texas, and same being the Northwest corner of David Fletcher, 1.031 acre tract, of record in Document # 133991, Official Public Records of Atascosa County, Texas, for the Southeast corner of this tract;

THENCE: North 01 deg. 17 min. 27 sec. East, 100.16 feet to a wood fence post found on the common line between said Pue Survey and the J. J. Malloy Survey No. 64, Abstract 1318, and also being the West line of said Mary Lou Torres Campos, 0.793 acre tract, of record in Volume 101, Page 655, Official Public Records of Atascosa County, Texas, at the Southeast corner of John P. Perez, et ux, 3.00 acre tract, of record in Volume 72, Page 367, Official Public Records of Atascosa County, Texas, for the Northeast corner of this tract;

THENCE: North 81 deg. 11 min. 36 sec. West, 335.25 feet to a ½" iron pin found on the East line of David Mendoza, et ux, 2.00 acre tract, of record in Document # 127908, Official Public Records of Atascosa County, Texas, at the Southwest corner of Perez, 3.00 acre tract, for a corner of this tract;

THENCE: South 02 deg. 08 min. 02 sec. West, 13.88 feet to a ½" iron pin found with cap at the Southeast corner of said Mendoza, 2.00 acre tract, for a corner of this tract;

THENCE: South 86 deg. 50 min. 34 sec. West, 487.89 feet to a ½" iron pin found at the Southeast corner of Roy Laque, et ux, 1.50 acre tract, of record in Document # 121711, Official Public Records of Atascosa County, Texas, and the Southwest corner of Roy Laque, et ux, 2.00 acre tract, of record in Document # 121711, Official Public Records of

Atascosa County, Texas, for a corner of this tract;

THENCE: North 84 deg. 52 min. 54 sec. West, 126.17 feet to a ½" iron pin set with cap at the Southeast corner of a 6.235 acre tract, of record in Document #133820, Official Public Records of Atascosa County, Texas and same being the Southeast corner of a 1.00 acre tract, surveyed this same day, being a portion of said 6.235 acre tract, for a corner of this tract;

THENCE: South 86 deg. 20 min. 00 sec. West, 132.43 feet to a ½" iron pin set with cap at a corner of said 6.235 acre tract, for a corner of this tract;

THENCE: South 73 deg. 01 min. 09 sec. West, 660.12 feet to a point located on the East line of Robin A. Cloberdants, 20.00 acre tract, of record in Document # 91755, Official Public Records of Atascosa County, Texas, at the Southwest corner of Pablo Banuelos, et ux, 3.812 acre tract, of record in Volume 88, Page 825, Official Public Records of Atascosa County, Texas, and same being the Northwest corner of a tract called the North ½ of 30 foot strip conveyed Pablo Banuelos, et ux, of record in Volume 95, Page 188, Official Public Records of Atascosa County, Texas, for a corner of this tract;

THENCE: North 74 deg. 20 min. 43 sec. East, 645.44 feet across said North ½ of 30 foot strip to a ½" iron pin set with cap at the Northeast corner of a tract called the South ½ of 30 foot strip, of record in Volume 95, Page 191, Official Public Records of Atascosa County, Texas, for a corner of this tract;

THENCE: South 00 deg. 07 min. 02 sec. West, 32.18 feet to a wood post found at the Northeast corner of Margaret D. Mendoza, 7.18 acre tract, of record in Volume 91, Page 372, Official Public Records of Atascosa County, Texas and same being the Northwest corner of Margaret D. Mendoza, 5.00 acre tract, of record in Volume 70, Page 262, Official Public Records of Atascosa County, Texas, at the end of a 30 foot ingress and egress road easement, of record in Volume 70, Page 273, Official Public Records of Atascosa County, Texas, for a corner of this tract;

THENCE: North 30 deg. 55 min. 04 sec. East, 23.86 feet to a point, for a corner of this tract;

THENCE: South 85 deg. 20 min. 39 sec. East, 289.93 feet to a wood fence post found at the Northeast corner of said Mendoza 5.00 acre tract and same being the Northwest corner of Donald R. Krippendorf, 2.00 acre tract, of record in Document # 130580, Official Public Records of Atascosa County, Texas, for a corner of this tract;

THENCE: South 88 deg. 03 min. 55 sec. East, 178.98 feet to a metal post found at the Northeast corner of said Krippendorf, 2.00 acre tract, of record in Document # 130580, Official Public Records of Atascosa County, Texas, at the Northwest corner of David & Rosa Mendoza, 2.00 acre tract, of record in Document # 133991, Official Public Records of Atascosa County, Texas, for a corner of this tract;

THENCE: South 86 deg. 24 min. 23 sec. East, 185.10 feet to a ½" iron pin found at the Northeast corner of said Mendoza, 2.00 acre tract, and same being the Northwest corner of said Serrano, 5.00 acre tract, for a corner of this tract;

THENCE: South 86 deg. 05 min. 50 sec. East, 187.65 feet to a ½" iron pin found at another corner of said Serrano, 5.00 acre tract, for a corner of this tract;

THENCE: South 82 deg. 50 min. 06 sec. East, 234.22 feet to the POINT OF BEGINNING.

TRACT III: ACCESS EASEMENT (.71 ACRE TRACT)

All that certain tract or parcel of land containing 0.71 of an acre in Atascosa County, Texas, out of the J. J. Malloy Survey No. 64, Abstract 1318, and being a portion of a 30 foot ingress/egress road easement, of record in Volume 70, Page 273, Official Public Records of Atascosa County, Texas, and being the north portion of Jamie Aguilar , et ux, 1.272 acre tract, of record in Document # 179146, Official Public Records of Atascosa County, Texas;

Melissa Boedeker, 0.754 acre tract, of record in Document # 161745, Official Public Records of Atascosa County, Texas;
Jacinto Mendoza, 1.874 acre tract, of record in Document # 124549, Official Public Records of Atascosa County, Texas;
Eddie Capelo & Misty Del Toro, 1.631 acre tract, of record in Document # 104446, Official Public Records of Atascosa County, Texas;
Benjamin Zertuche, 1.041 acre tract, of record in Document # 150206, Official Public Records of Atascosa County, Texas;

Said 0.71 acre tract being more particularly described by metes and bounds as follows:

BEGINNING: at a fence post found on the West line of F. M. Road No. 476 at the Northeast corner of said 30 foot ingress/egress road easement of record in Volume 70, Page 273, Official Public Records of Atascosa County, Texas and same being the Northeast corner of said Aguilar, 1.272 acre tract and also being the Southeast corner of Clayton Polasek & Shelley Barron, 3.918 acre tract, of record in Document # 103598, Official Public Records of Atascosa County, Texas, for the Northeast corner of this tract;

THENCE: South 00 deg. 27 min. 44 sec. East, 30.00 feet along with the West line of said F. M. Road No. 476 to a point, at the Southeast corner of said 30 foot ingress/egress road easement of record in Volume 70, Page 273, Official Public Records of Atascosa County, Texas for the Southeast corner of this tract;

THENCE: along with the South line of said 30 foot ingress/egress road easement of record in Volume 70, Page 273, Official Public Records of Atascosa County, Texas, the following courses and distances: North 89 deg. 36 min. 16 sec. West, 356.02 feet to a fence post found and North 76 deg. 04 min. 32 sec. West, 653.31 feet to a railroad tie

fence post found with red cap on the common line between said Robertson Survey and the J. J. Malloy Survey No. 64, Abstract 1318 at the Northeast corner of Jose Serrano, 5.00 acre tract, of record in Document # 151042, Official Public Records of Atascosa County, Texas, and same being the Northwest corner of said David Fletcher, 1.031 acre tract, for the Southwest corner of this tract;

THENCE: North 01 deg. 17 min. 27 sec. East, 31.01 feet to a ½" iron pin found on the common line between said Pue Survey and the J. J. Malloy Survey No. 64, Abstract 1318, at the Southwest corner of Mary Lou Torres Campos, 0.793 acre tract, of record in Volume 101, Page 655, Official Public Records of Atascosa County, Texas, for the Northwest corner of this tract;

THENCE: along with the North line of said 30 foot ingress/egress road easement of record in Volume 70, Page 273, Official Public Records of Atascosa County, Texas, the following courses and distances:

South 76 deg. 08 min. 49 sec. East, 660.05 feet to a point and
South 89 deg. 34 min. 03 sec. East, 348.33 feet to the POINT OF BEGINNING.

Reservations from Conveyance: None

Exceptions to Conveyance and Warranty: All presently recorded and validly existing instruments, other than conveyances of the surface fee estate, that affect the Property; and taxes for 2021, which Grantee assumes and agrees to pay, and subsequent assessments for that and prior years due to change in land usage, ownership, or both, the payment of which Grantee assumes. The Exceptions to Conveyance and Warranty shall include the following to the extent they validly exist:

1. All leases, grants, exceptions or reservations of coal, lignite, oil, gas and other minerals, together with all rights, privileges and immunities relating thereto, appearing in the Public Records.

2. Terms and conditions of that certain mineral and/or royalty conveyance contained in instrument dated May 28, 1919, executed by Eugenio Gomez, et ux to Alexander Boynton, recorded at/under Vol. 77, Page 606 of the Deed Records of Atascosa County, Texas.

3. Terms and conditions of that certain mineral and/or royalty conveyance contained in instrument dated September 13, 1922 executed by Eugenio Gomez et ux to Alexander Boynton, recorded at Vol. 90, Page 339 of the Deed Records of Atascosa County, Texas.

4. Terms and conditions of that certain Oil, Gas and Mineral Lease dated July 1, 1980, executed by Madelyn Webb, et vir to R. V. Davis, recorded at/under Vol. 528, Page 120 of the Deed Records of Atascosa County, Texas.

5. Terms and conditions of that certain Oil, Gas and Mineral Lease dated September 1,

1981, executed by Polly Morris to Alfred L. Shepperd, Trustee, recorded at/under Vol. 581, Page 167 of the Deed Records of Atascosa County, Texas.

6. Terms and conditions of that certain Oil, Gas and Mineral Lease dated December 1, 1984, executed by JNM Investment Co., Ltd. to American Energy Development Company, recorded at/under Vol. 693, Page 96 of the Deed Records of Atascosa County, Texas.

7. Terms and conditions of that certain Oil, Gas and Mineral Lease dated November 10, 1984, executed by Tommy C. Webb, et ux to R. D. Carlton, recorded at/under Vol. 693, Page 232 of the Deed Records of Atascosa County, Texas.

8. Terms and conditions of that certain Oil, Gas and Mineral Lease dated November 10, 1984, executed by Tommy C. Webb et ux to R. D. Carlton, recorded at/under Vol. 696, Page 293 of the Deed Records of Atascosa County, Texas. Such lease being extended by Extension dated February 19, 1985 executed by Tommy C. Webb et ux to R. D. Carlton, recorded at Vol. 701, Page 377 of the Deed Records of Atascosa County, Texas.

9. Terms and conditions of that certain Oil, Gas and Mineral Lease dated February 27, 1985, executed by Walter F. Brown to American Energy Development Company, recorded at/under Vol. 704, Page 377 of the Deed Records of Atascosa County, Texas.

10. Terms and conditions of that certain Oil, Gas and Mineral Lease dated March 28, 1985, executed by Tommy C. Webb, et ux to R. D. Carlton, recorded at/under Vol. 709, Page 5 of the Deed Records of Atascosa County, Texas.

11. Terms and conditions of that certain Oil, Gas and Mineral Lease dated May 22, 1985, executed by Duane W. Richardson, et al to R. D. Carlton, recorded at/under Vol. 716, Page 327 of the Deed Records of Atascosa County, Texas.

12. Terms and conditions of that certain Oil, Gas and Mineral Leases dated July 17, 1985 to R. D. Carlton, recorded at/under Vol. 725, Page 471, Vol. 726, Page 1, Vol. 726, Page 7, and Vol. 758, Page 285 of the Deed Records of Atascosa County, Texas.

13. Easement Agreement dated November 27, 1984 executed by Tommy C. Webb to Kimberjay Oil and Gas Corp., recorded at Vol. 781, Page 157 of the Deed Records of Atascosa County, Texas.

14. Terms and conditions of that certain easement and easement agreement described in Affidavits executed by and between Tommy C. Webb and Kimberjay Oil and Gas Company, Inc., recorded at Vol. 784, Page 702 and Vol. 786, Page 402 of the Deed Records of Atascosa County, Texas.

15. Right of Way Easement dated June 25, 1993 executed by Tommy C. Webb to Benton City Water Supply Corporation, recorded at Vol. 865, Page 858 of the Deed Records of Atascosa County, Texas.

16. Right Of Way Easement dated February 18, 1999 executed by Troy K. Davidson and Betty J. Davidson to Benton City Water Supply Corporation, recorded at Volume 119, Page 349 of the Official Public Records of Atascosa County, Texas.

17. Easement dated September 1, 2000 executed by Tommy C. Webb to South Texas Electric Cooperative, Inc., recorded at Volume 154, Page 834 of the Official Public Records of Atascosa County, Texas.

18. Right of Way Easement dated December 16, 2004 executed by Tommy C. Webb, Jr. to Karnes Electric Cooperative, recorded under Clerk's File No. 94302 of the Official Public Records of Atascosa County, Texas.

19. Terms and conditions of that certain mineral and/ royalty reservation in instrument dated June 29, 2012, executed by Tommy C. Webb, a single person to Charles Edward Mann, Jr. and Betty Jean Mann, recorded under Clerk's File No. 133820 Official Public Records of Atascosa County, Texas.

20. The terms and provisions of the easements, such easements lying within the boundaries of other vested title owners and the non-exclusive rights of others to concurrent use of the land subject to such easement.

21. Any portion of the subject property lying with the boundaries of a public or private roadway whether dedicated or not.

Grantor, for the Consideration and subject to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any way belonging, to have and to hold it to Grantee and Grantee's heirs, successors, and assigns forever. Grantor binds Grantor and Grantor's heirs and successors to warrant and forever defend all and singular the Property to Grantee and Grantee's heirs, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty.

GRANTEE IS TAKING THE PROPERTY IN AN ARM'S-LENGTH AGREEMENT BETWEEN THE PARTIES. THE CONSIDERATION WAS BARGAINED ON THE BASIS OF AN "AS IS, WHERE IS" TRANSACTION AND REFLECTS THE AGREEMENT OF THE PARTIES THAT THERE ARE NO REPRESENTATIONS OR EXPRESS OR IMPLIED WARRANTIES, EXCEPT FOR THOSE CONTAINED IN THIS DEED. GRANTEE HAS NOT RELIED ON ANY INFORMATION OTHER THAN GRANTEE'S INSPECTION AND THE REPRESENTATIONS AND WARRANTIES EXPRESSLY CONTAINED IN THIS DEED.

The vendor's lien against and superior title to the Property are retained until each note described is fully paid according to its terms, at which time this deed will become absolute.

Capital Farm Credit, ACA, as agent/nominee,, at Grantee's request, has paid in cash to Grantor that portion of the purchase price of the Property that is evidenced by the note. The first and superior vendor's lien against and superior title to the Property are retained for the benefit of Capital Farm Credit, ACA, as agent/nominee, and are transferred to Capital Farm Credit, ACA, as agent/nominee, without recourse against Grantor.

When the context requires, singular nouns and pronouns include the plural.

Charles Edward Mann, Jr.

Betty Jean Mann

STATE OF TEXAS)

COUNTY OF ATASCOSA)

This instrument was acknowledged before me on July 29, 2021, by Charles Edward Mann, Jr.

CHELSEY RENEE WIATREK
Notary ID #125226744
My Commission Expires
November 3, 2022

Notary Public, State of Texas
My commission expires: _____

STATE OF TEXAS)

COUNTY OF ATASCOSA)

This instrument was acknowledged before me on July 29, 2021, by Betty Jean Mann.

CHELSEY RENEE WIATREK
Notary ID #125226744
My Commission Expires
November 3, 2022

Notary Public, State of Texas
My commission expires: _____

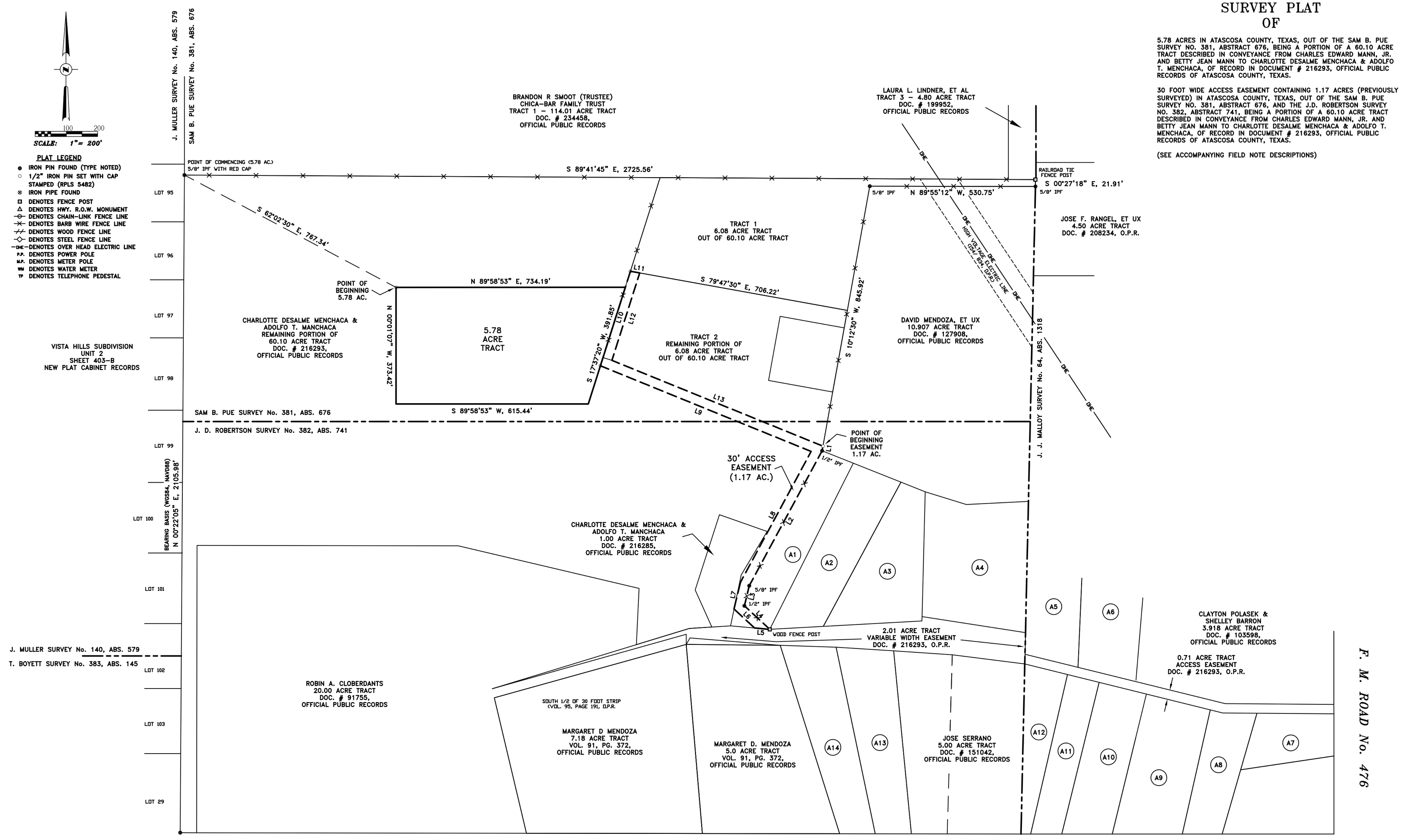
AFTER RECORDING RETURN TO:
Reliable Title Company
433 West Oaklawn
Pleasanton, TX 78064

SURVEY PLAT
OF

5.78 ACRES IN ATASCOSA COUNTY, TEXAS, OUT OF THE SAM B. PUE SURVEY NO. 381, ABSTRACT 676, BEING A PORTION OF A 60.10 ACRE TRACT DESCRIBED IN CONVEYANCE FROM CHARLES EDWARD MANN, JR. AND BETTY JEAN MANN TO CHARLOTTE DESALME MENCHACA & ADOLFO T. MENCHACA, OF RECORD IN DOCUMENT # 216293, OFFICIAL PUBLIC RECORDS OF ATASCOSA COUNTY, TEXAS.

30 FOOT WIDE ACCESS EASEMENT CONTAINING 1.17 ACRES (PREVIOUSLY SURVEYED) IN ATASCOSA COUNTY, TEXAS, OUT OF THE SAM B. PUE SURVEY NO. 381, ABSTRACT 676, AND THE J.D. ROBERTSON SURVEY NO. 382, ABSTRACT 741, BEING A PORTION OF A 60.10 ACRE TRACT DESCRIBED IN CONVEYANCE FROM CHARLES EDWARD MANN, JR. AND BETTY JEAN MANN TO CHARLOTTE DESALME MENCHACA & ADOLFO T. MENCHACA, OF RECORD IN DOCUMENT # 216293, OFFICIAL PUBLIC RECORDS OF ATASCOSA COUNTY, TEXAS.

(SEE ACCOMPANYING FIELD NOTE DESCRIPTIONS)



LINE TABLE		
LINE	BEARING	DISTANCE
L1	S 10°12'30" W	15.27'
L2	S 28°22'44" W	490.96'
L3	S 13°35'18" W	66.19'
L4	S 47°11'12" E	110.91'
L5	N 84°52'54" W	49.06'
L6	N 47°11'12" W	89.68'
L7	N 13°35'18" E	87.68'
L8	N 28°22'44" E	476.41'
L9	N 67°52'52" W	728.63'
L10	N 17°37'20" E	317.61'
L11	S 79°47'30" E	30.25'
L12	S 17°37'20" W	293.78'
L13	S 67°52'52" E	729.58'

ADJOINERS:

A1 - ROY LAQUE, ET UX, 1.50 ACRE TRACT
DOC. # 121711, OFFICIAL PUBLIC RECORDS

A2 - ROY LAQUE, ET UX, 2.00 ACRE TRACT
DOC. # 121711, OFFICIAL PUBLIC RECORDS

A3 - DAVID MENDOZA, ET UX, 2.00 ACRE TRACT
DOC. # 127908, OFFICIAL PUBLIC RECORDS

A4 - JOHN P. PEREZ, ET UX, 3.00 ACRE TRACT
VOL. 72, PG. 367, OFFICIAL PUBLIC RECORDS

A5 - MARY LOU TORRES CAMPOS, 0.793 ACRE TRACT
VOL. 101, PG. 655, OFFICIAL PUBLIC RECORDS

A6 - TOMMY WEBB JR., ET UX, 1.059 ACRE TRACT
DOC. # 98735, OFFICIAL PUBLIC RECORDS

A7 - JAMIE AGUILAR, ET UX, 1.272 ACRE TRACT
DOC. # 179146, OFFICIAL PUBLIC RECORDS

A8 - MELISSA BOEDEKER, 0.754 ACRE TRACT
DOC. # 161745, OFFICIAL PUBLIC RECORDS

ADJOINERS:

A9 - JACINTO MENDOZA, 1.874 ACRE TRACT
DOC. # 124549, OFFICIAL PUBLIC RECORDS

A10 - EDDIE CAPELO & MISTY DEL TORO, 1.631 AC.
DOC. # 104446, OFFICIAL PUBLIC RECORDS

A11 - BENJAMIN ZERTUCHE, 1.041 ACRE TRACT
DOC. # 150206, OFFICIAL PUBLIC RECORDS

A12 - DAVID FLETCHER, 1.031 ACRE TRACT
DOC. # 133991, OFFICIAL PUBLIC RECORDS

A13 - DAVID & ROSA MENDOZA, 2.00 ACRE TRACT
DOC. # 113614, OFFICIAL PUBLIC RECORDS

A14 - DONALD R. KRIPPENDORF, 2.00 ACRE TRACT
DOC. # 130580, OFFICIAL PUBLIC RECORDS

MARTINEZ
SURVEYING & MAPPING CO
FIRM # 101822-00
P.O. BOX 17971
SAN ANTONIO, TX, 78217
(210) 829-4244

STATE OF TEXAS
COUNTY OF ATASCOSA

I hereby certify that the above plat is true and correct according to an actual survey made on the ground under my supervision and that there are no visible easements or encroachments of buildings on adjoining property, and that all buildings are wholly located on this property except as shown above and that all pins have been located as indicated above on the date on this plat.

STATE OF TEXAS
REGISTERED
REYNALDO MARTINEZ JR.
5482
PROFESSIONAL
LAND SURVEYOR

This 9th day of DECEMBER, 20 25 A.D.

REGISTERED PROFESSIONAL
LAND SURVEYOR No. 5482

REVISED: MARCH 26, 2026

JOB No. 21-5-19F1

AGENDA REQUEST
(GENERAL)

Agenda Item 21.

Meeting Date:	09/28/2026
Item Title:	Exception - Leighsure Rentals Old Pearsall Rd
Submitted For:	Britni Van Curan, Rural Development Director

Discuss and/or take appropriate action concerning:

Britni Van Curan: Rural Development:	Discuss and/or take appropriate action concerning approval/denial of the Certificate of Exception for Leighsure Rentals LLC on Old Pearsall Rd. in Precinct 3.

ATTACHMENTS

Leighsure Registration Packet
Leighsure Certificate

Registration for Division of Land in Atascosa County

I Leighsure Rentals, am the owner of the attached filed division of land located at Tract 8B (legal description). I have had the division of land reviewed by the Rural Development Office and they have determined the division of land is excepted from the platting requirements of Atascosa County, Texas. I acknowledge that the property as described in the filed plat description are subject to all on-site wastewater permit requirements and other development permit requirements of Atascosa County and further division of the land will need to be submitted to the Atascosa County Attorney's office for review. I acknowledge that I may apply for a Certificate of Exemption through the Atascosa County Commissioners Court.

Exception Type (see attachment for definitions of each type):

☐ Agricultural Use ☐ Family ☒ 10+ Acres

☐ Veterans Land Board ☐ State Agency ☐ Political Subdivision

☐ Divided into two parts ☐ All parts to original owner

Adopted 6/27/2022

Date: 9/3/26

Signature: Brian

Printed Name: Brian Anderson

ACKNOWLEDGMENT

STATE OF TEXAS

COUNTY OF Atascosa

BEFORE ME, the undersigned Notary Public, on this day personally appeared Brian Anderson, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that the same has been executed for the purposes and consideration therein expressed.

GIVEN under my hand and seal of office this Sept. 3, 2026.

Amy House

Notary Public, in and for
State of Texas

AMY HOUSE
Notary Public, State of Texas
Comm. Expires 05-30-2030
Notary ID 131587184

Adopted 6/27/2022

GF#16523MAC-P

COPY

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

234121

8 pgs WDVL

WARRANTY DEED WITH VENDOR'S LIEN

Date: May 18, 2023

Grantor(s): MICHAEL LEE MITTANCK and wife, LAURIE K. MITTANCK

MELANIE MITTANCK MCCONAGHY, a single person

Grantor's Mailing Address: Michael and Laurie Mittanck
1664 N 1770 East
Mapleton, Utah County, Utah 84664

Melanie McConhaghy
1809 Seminole Trace,
Harker Heights, Bell County, Texas 76548

Grantee: LEIGHSURE RENTALS, LLC, a Texas Limited Liability Company

Grantee's Mailing Address: 240 Liberty Ln.
Pleasanton, Atascosa County, Texas 78064

Consideration: Ten and No/100 ($10.00) Dollars and other good and valuable consideration and a note of even date executed by Grantee, in the principal amount of One Million, One Hundred Thirty-Three Thousand and 00/100 Dollars ($1,133,000.00), payable to the order of PINNACLE BANK. Said Note bears interest and is due and payable as therein set out and provides for acceleration of maturity and payment of attorney's fees in the event of default. It is secured by a Vendor's Lien retained in favor of PINNACLE BANK, in this Deed and by a Deed of Trust of even date from Grantee to TODD E. HUCKABEE, Trustee.

Property (together with all improvements):

TRACT I: Being 339.41 acres, more or less, called a 338.50 acres tract of land, being all of a 241.50 acre tract of land, called Parcel 1, all of a 77 acre tract of land, called Parcel 2, First Tract, and all of a 20 acre tract of land, called Parcel 2, Second Tract, Atascosa County, Texas, described in an instrument recorded in Volume 60, Page 820, Deed Records, Atascosa County, Texas, and lying in the P.C. Tumlinson Survey No. 57, Abstract No. 1066, the W.J. Anderson Survey No. 56, Abstract No. 990, the Jose Maria Moradio Survey No. 1228, Abstract No. 550, and the James Williams Survey No. 74, Abstract No. 928, Atascosa County, Texas; said 339.41 acres being more particularly described by metes and bounds on Exhibit A, attached hereto and incorporated herein for all purposes.

TRACT II: BEING 1.52 acres, more or less, being a portion of Old Pearsall Road, lying in the J. Weber Survey No. 1106, Abstract No. 877, Atascosa County, Texas; said 1.52 acres being more particularly described by metes and bounds in Exhibit B, attached hereto and incorporated herein for all purposes.

Reservations from Conveyance: Grantor does hereby **RESERVE** unto Grantor, and Grantor's heirs, successors, and assigns, an undivided ninety percent (90%) interest in and to the oil, gas and other minerals, owned by Grantor, in, on and under and that may be produced from the above described

Property, together with all rights and privileges appurtenant thereto. If the mineral estate is subject to existing production or an existing lease, then this reservation shall include the production, the lease, and all benefits therefrom. This reservation also includes any and all future and reversionary interests in the oil, gas, and other minerals that Grantor is currently entitled to, and/or those that may be otherwise associated with Grantors' interest(s) in the mineral estate in, on, and under the Property.

Exceptions to Conveyance and Warranty:

- Any visible or apparent roadway or easement over or across the subject Property, the existence of which does not appear of record.

- All leases, grants, exceptions or reservations of coal, lignite, oil, gas and other minerals, together with all rights, privileges and immunities relating thereto, appearing in the Public Records of Atascosa County, Texas.

- Mineral and/or Royalty Reservation as set out in Warranty Deed dated January 8, 1936, executed by Stewart Cowan to F.L. Collier, et ux, recorded in Volume 133, Page 124, Deed Records, Atascosa County, Texas.

- Mineral and/or Royalty Reservation as set out in Warranty Deed dated December 1, 1942, executed by American National Insurance Company to Leon F. Steinle, recorded in Volume 157, Page 555, Deed Records, Atascosa County, Texas.

- Mineral and/or Royalty Reservation as set out in Warranty Deed dated January 30, 1943, executed by Leon F. Steinle, et ux, to Clarence R. Mittanck, recorded in Volume 158, Page 394, Deed Records, Atascosa County, Texas.

- Mineral Deed dated September 13, 1943, executed by Stewart Cowan to F.L. Collier, et ux, recorded in Volume 162, Page 443, Deed Records, Atascosa County, Texas.

- Mineral and/or Royalty Reservation dated August 23, 1943, executed by F.L. Collier, et ux, to William N. Gigstead, et ux, recorded in Volume 164, Page 24, Deed Records, Atascosa County, Texas.

- Mineral and/or Royalty Reservation dated November 1, 1950, from W.N. Gigstead, et ux, to C.R. Mittanck, recorded in Volume 206, Page 375, Deed Records, Atascosa County, Texas.

- Rights of Tenants, as tenants only, under the terms of any unrecorded lease or rental agreements including, but not limited to, a cattle lease with Leroy Krueger.

- Any title or rights asserted by anyone, including but not limited to, persons, the public, corporations, governments or other entities

    - To tidelands, or land comprising the shores or beds of navigable or perennial rivers and streams, lakes, bays, gulfs, or oceans, or
    - To lands beyond the line of the harbor or bulkhead lines as established or changed by any government, or
    - To filled-in lands, or artificial islands, or
    - To statutory water rights, including riparian rights, or

- To the area extending from the line of mean low tide to the line of vegetation, or the right of access to that area or easement along and across that area.

- Any right, claim, and/or interest associated with the (i) fence encroachment(s); (ii) County Road 304 crossing the subject Property, subject to right of parties to use said road shown on the Survey Plat, prepared by Richard Pollock, RPLS 5825, Rakowitz Engineering & Surveying on March 29, 2023.

- Right of parties to use any portion of the subject Property lying in Old Pearsall Road.

- Mineral and/or Royalty Reservation as set out in Warranty Deed dated January 11, 1944, executed by S.P.J.S.T. to Wilhelm Mueller, recorded in Volume 163, Page 445, Deed Records, Atascosa County, Texas.

- Easement dated April 5, 1954, executed by Wilhelm Mueller, et ux to Central Power and Light Co., recorded in Volume 235, Page 44, Deed Records, Atascosa County, Texas.

Grantor, owner of the Property, for the Consideration and subject to the Reservations from Conveyance and Exceptions to Conveyance and Warranty, GRANTS, SELLS, AND CONVEYS to Grantee the Property, together with all and singular the rights and appurtenances thereto in anywise belonging, to have and to hold it to Grantee, Grantee's heirs, executors, administrators, successors, or assigns forever. Grantor binds Grantor and Grantor's heirs, executors, administrators, and successors to WARRANT AND FOREVER DEFEND all and singular the Property to Grantee and Grantee's heirs, executors, administrators, successors, and assigns, against every person whomsoever lawfully claiming or to claim the same, or any part thereof, except as to the Reservations from Conveyance and Exceptions to Conveyance and Warranty.

The Vendor's Lien against and superior title to the Property are retained until the Note described is fully paid according to its terms, at which time this Deed shall become absolute.

The Vendor's Lien and superior title to the Property are retained for the benefit of PINNACLE BANK, and are transferred to that party, without recourse on Grantor.

When the context requires, singular nouns and pronouns include the plural.

{SIGNATURES AND ACKNOWLEDGMENTS BEING ON NEXT PAGE}

{REMAINDER OF PAGE INTENTIONALLY BLANK}

MICHAEL LEE MITTANCK

LAURIE K. MITTANCK

STATE OF UTAH §
§
COUNTY OF UTAH §

This instrument was acknowledged before me on this the 18 day of May, 2023, by MICHAEL LEE MITTANCK.

NOTARY PUBLIC, STATE OF UTAH

DON HADLEY
NOTARY PUBLIC-STATE OF UTAH
COMMISSION# 724215
COMM. EXP. 04-18-2026

STATE OF UTAH §
§
COUNTY OF UTAH §

This instrument was acknowledged before me on this the 18 day of May, 2023, by LAURIE K. MITTANCK.

NOTARY PUBLIC, STATE OF UTAH

DON HADLEY
NOTARY PUBLIC-STATE OF UTAH
COMMISSION# 724215
COMM. EXP. 04-18-2026

Melanie Mittanck McConaghy
MELANIE MITTANCK MCCONAGHY

STATE OF TEXAS §
§
COUNTY OF Atascosa §

This instrument was acknowledged before me on this the 19 day of May, 2023, by MELANIE MITTANCK MCCONAGHY.

JOCELYN R. STANUSH
NOTARY PUBLIC
STATE OF TEXAS
ID # 13130944-9
My Comm. Expires 10-09-2025

NOTARY PUBLIC, STATE OF TEXAS

PREPARED IN:

Law Office of Jaime J. Trevino Jr., PLLC
P.O. Box 163
Pleasanton, TX 78064

AFTER RECORDING RETURN TO:

Leighsure Rentals, LLC
240 Liberty Ln.
Pleasanton, TX 78064

State of Texas
County of Atascosa

EXHIBIT A

Field notes for 339.41 acres, called a 338.50 acre tract of land, being all of a 241.50 acre tract of land, called Parcel 1, all of a 77 acre tract of land, called Parcel 2, First Tract, and all of a 20 acre tract of land, called Parcel 2, Second Tract, Atascosa County, Texas, lying in the P.C. Tumlinson Survey No. 57, Abstract No. 1066 the W.J. Anderson Survey No. 56, Abstract No. 990, the Jose Maria Moradio Survey No. 1228, Abstract No. 550, and the James Williams Survey No. 74, Abstract No. 928, Atascosa County, Texas, as shown on the accompanying Plat of Survey prepared for the Mike Mittanck, dated March 29, 2023.

A 339.41 acres, called a 338.50 acre tract of land, being all of a 241.50 acre tract of land, called Parcel 1, all of a 77 acre tract of land, called Parcel 2, First Tract, and all of a 20 acre tract of land, called Parcel 2, Second Tract, Atascosa County, Texas, described in an instrument, recorded in Clerk's File No. 199615415, Official Public Records, Atascosa County, Texas, and Volume 60, Page 820, Deed Records, Atascosa County, Texas, and lying in the P.C. Tumlinson Survey No. 57, Abstract No. 1066, the W.J. Anderson Survey No. 56, Abstract No. 990, the Jose Maria Moradio Survey No. 1228, Abstract No. 550, and the James Williams Survey No. 74, Abstract No. 928 Atascosa County, Texas, said tract of land being more particularly described by metes and bounds as follows:

Beginning at a fence corner post, found for the South corner of said Parcel 1, being the North corner of the intersection of County Road 301 and Old Pearsall Road, said point of beginning being the South corner of this tract of land;

Thence North 71° 00' 07" West, 6204.36 feet, along the Southwest line of said Parcel 1, and said First Tract, being the Northeast line of Old Pearsall Road, a 129.676 acre tract of land, described in an instrument, recorded in Clerk's File No. 84112, Official Public Records, Atascosa County, Texas, and a 117.48 acre tract of land, described in an instrument, recorded in Clerk's File No. 218457, Official Public Records, Atascosa County, Texas, to a point marked by a 1/2 inch steel rod monument, found for the West corner of said First Tract, being a reentrant corner of said 117.48 acre tract of land, said point being the West corner of this tract of land;

Thence North 18° 57' 56" East, 2117.68 feet, along the Northwest line of said First Tract, and Second Tract, being a common line of said 117.48 acre tract of land, to a point marked by a 1/2 inch steel rod monument, found for the North corner of said Second Tract, being a reentrant corner of said 117.48 acre tract of land, said point being a North corner of this tract of land;

Thence South 71° 45' 02" East, 1698.74 feet, along the Northeast line of said Second Tract, being a common line of said 117.48 acre tract of land, and the Southwest line of a 46.00 acre tract of land, Property Identification No. 198875, ACAD, to a point marked by a fence corner post, found for a salient corner of said Second Tract, being a reentrant corner of said 46.00 acre tract of land, said point being a salient corner of this tract of land;

Thence South 17° 58' 08" West, 113.13 feet, along the Northeast line of said Second Tract, being a common line of said 46.00 acre tract of land, to a point marked by a fence corner post, found for a reentrant corner of Second Tract, being a salient corner of said 46.00 acre tract of land, said point being a reentrant corner of this tract of land;

Thence South 71° 43' 43" East, 332.36 feet, continuing along same common line, to a point marked by a 1/2 inch steel rod monument, found for the East corner of Second Tract, being the South corner of said 46.00 acre tract of land, and lying on the Northwest line of said Parcel 1, said point being a reentrant corner of this tract of land;

Thence North 19° 05' 32" East, 1625.87 feet, along the Northwest line of said Parcel 1, being the Southeast line of said 46.00 acre tract of land, and across County Road 304, to a calculated point, being the North corner of said Parcel 1, said calculated point being the North corner of this tract of land;

Thence South 71° 17' 09" East, along the Northeast line of Parcel 1, across County Road 304, being the Southwest line of a 21.00 acre tract of land, described in an instrument, recorded in Clerk's File No. 94663, Official Public Records, Atascosa County, Texas, and a 21.00 acre tract of land, described in an instrument, recorded in Clerk's File No. 94707, Official Public Records, Atascosa County, Texas, passing a point at 68.66 feet,, marked by a 1/2 inch steel rod monument, found for the North corner of the occupied boundary, in all a total distance of 1919.51 feet, to a point marked by a fence corner post, found for the upper East corner of said Parcel 1, being the North corner of a

27.912 acre tract of land, described in an instrument, recorded in Clerk's File No. 94708, Official Public Records, Atascosa County, Texas, said point being the upper East corner of this tract of land;

Thence South 19° 00' 27" West, 2135.35 feet, along the Southeast line of said Parcel 1, being the Northwest line of said 27.912 acre tract of land, to a point marked by a fence corner post, found for a reentrant corner of said Parcel 1, being the West corner of said 27.912 acre tract of land, said point being a reentrant corner of this tract of land;

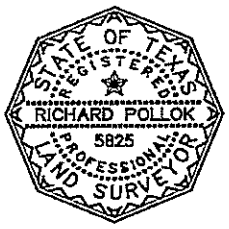
Thence South 71° 04' 31" East, 2260.38 feet, along a Northeast line of said Parcel 1, being the Southwest line of said 27.912 acre tract of land, a 28.386 acre tract of land, described in an instrument, recorded in Clerk's File No. 94667, Official Public Records, Atascosa County, Texas, and a 42.04 acre tract of land, Property Identification No. 16874, ACAD, to a point marked by a fence corner post, found for the lower East corner of said Parcel 1, being the South corner of said 42.04 acre tract of land, and lying on the Northwest line of County Road 301, said point being the lower East corner of this tract of land;

Thence South 19° 21' 22" West, 1533.92 feet, along the Southeast line of said Parcel 1, being the Northwest line of County Road 301, to the point of beginning;

The basis of bearing for this survey is Grid North, Texas State Plane Coordinate System, NAD 83 (2011), South Central Zone.

I, Richard Pollok, being a Registered Professional Land Surveyor, registered in the State of Texas, do hereby certify that the foregoing field notes for 339.41 acres, on the accompanying Plat of Survey prepared for the Mike Mittanck, dated March 29, 2023, were prepared from an actual survey done under my supervision and that to the best of my knowledge and belief they are a true and correct representation of said survey.

Richard Pollok R.P.L.S. 5825
Rakowitz Engineering and Surveying
515 W. Oaklawn Ste. A
Pleasanton, Texas 78064
830-281-406-0



State of Texas
County of Atascosa

EXHIBIT B

Field notes for 1.52 acres, being a portion of Old Pearsall Road, lying in the J. Weber Survey No. 1106, Abstract No. 877, Atascosa County, Texas, as shown on the accompanying Plat of Survey prepared for Mike Mittanck, dated March 29, 2023.

A tract of land containing 1.52 acres, being a portion of Old Pearsall Road, and lying in the J. Weber Survey No. 1106, Abstract No. 877, Atascosa County, Texas, said tract of land being more particularly described by metes and bounds as follows:

Beginning at a fence corner post, found for the Northwest corner of the intersection of Old Pearsall Road and County Road 301, being the South corner of a 241.50 acre tract of land, called Parcel 1, said point of beginning being the East corner of this tract of land;

Thence across Old Pearsall Road, the following bearings and distances;

North 71° 54' 06" West, 1433.38 feet, to a calculated point, said point being an angle pointof this tract of land;

North 71° 06' 58" West, 815.36 feet, to a calculated point, said point being an angle point of this tract of land;

North 70° 57' 20" West, 724.70 feet, to a calculated point, said point being an angle point of this tract of land;

North 71° 00' 08" West, 579.77 feet, to a calculated point, lying at the West corner of said Old Pearsall Road, being the Southeast line of a 129.676 acre tract of land, Property Identification No. 16504, ACAD, said point being the West corner of this tract of land;

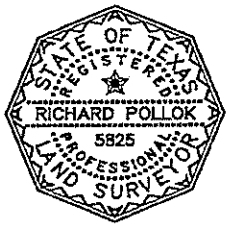
Thence North 19° 57' 11" East, 23.54 feet, along the Northwest line of Old Pearsall Road, being a common line of said 129.676 acre tract of land, to a calculated point, found for the North corner of Old Pearsall Road, being the East corner of said 129.676 acre tract of land, and lying on the Southwest line of said 241.50 acre tract of land, said point being the North corner of this tract of land;

Thence South 71° 00' 07" East, 3552.63 feet, along the Northeast line of said Old Pearsall Road, being the Southwest line of said 241.50 acre tract of land, to the point of beginning;

The basis of bearing for this survey is Grid North, Texas State Plane Coordinate System, NAD 83 (2011), South Central Zone.

I, Richard Pollok, being a Registered Professional Land Surveyor, registered in the State of Texas, do hereby certify that the foregoing field notes for 1.52 acres, on the accompanying Plat of Survey prepared for the Mike Mittanck, dated March 29, 2023, were prepared from an actual survey done under my supervision and that to the best of my knowledge and belief they are a true and correct representation of said survey.

Richard Pollok R.P.L.S. 5825
Rakowitz Engineering and Surveying
515 W. Oaklawn Ste. A
Pleasanton, Texas 78064
830-281-406-0



CONFORMED COPY
OFFICIAL PUBLIC RECORDS

Theresa Carrasco

Theresa Carrasco, County Clerk
Atascosa County Texas
May 22, 2023 02:21:55 PM
FEE: $54.00 LCASTANEDA **234121**
WDVL

1

CERTIFICATE OF PLAT EXCEPTION

THE STATE OF TEXAS

COUNTY OF ATASCOSA

1It is the order of the Commissioners Court of Atascosa County, Texas that the tract of land shown on the surveys attached hereto as Exhibit A as being approximately 1 tract of land out of an original 340.93 acres, more or less, described in a Deed, Instrument Number 234121, Official Public Records, Atascosa County, Texas, and being currently owned by Leighsure Rentals, LLC, is excepted from platting requirements. This exception is based on Article IV of the Atascosa County Subdivision Regulations and based on the fact that all tracts are being divided as 10+ acre tracts. Owners acknowledge and agree that all the lot shall remain subject to on-site wastewater rules and development permit requirements of the County and acknowledge and agree that should further subdivision occur or additional roads servicing more than one tract constructed, a new application for subdivision must be filed.

This certificate of exception shall be recorded with a duplicate copy of the conveyance instrument with a legible metes and bounds description attached thereto; and a survey or sketch showing the boundaries of the lot, adjacent roads and adjacent property owners.

It is therefore ORDERED that this certificate of exception be issued and presented to the County Clerk for certifying that the division of land mentioned above is excepted from platting requirements, by Commissioners Court on this the ____ day of _____, 2026.

_____
County Judge, Atascosa County, Texas

_____
Commissioner Precinct No. 1

_____
Commissioner Precinct No. 2

_____
Commissioner Precinct No. 3

_____
Commissioner Precinct No. 4

Attest: _____
Theresa Carrasco, County Clerk
Atascosa County, Texas

AGENDA REQUEST
(GENERAL)

Agenda Item 22.

Meeting Date:	09/28/2026
Item Title:	Exception - Vyvlecka Olive St/County Road 438
Submitted For:	Britni Van Curan, Rural Development Director

Discuss and/or take appropriate action concerning:

Britni Van Curan: Rural Development:	Discuss and/or take appropriate action concerning approval/denial of the Certificate of Exception for Kenneth Vyvlecka on Olive St and County Road 438 in Precinct 3.

ATTACHMENTS

Vyvlecka Registration Packet
Vyvlecka Certificate

Registration for Division of Land in Atascosa County

I Kenneth M. Vyvlecka, am the owner of the attached filed division of land located at Track 2 & 3 Olive Street Jourdanton, TX (legal description). I have had the division of land reviewed by the Rural Development Office and they have determined the division of land is excepted from the platting requirements of Atascosa County, Texas. I acknowledge that the property as described in the filed plat description are subject to all on-site wastewater permit requirements and other development permit requirements of Atascosa County and further division of the land will need to be submitted to the Atascosa County Attorney's office for review. I acknowledge that I may apply for a Certificate of Exemption through the Atascosa County Commissioners Court.

Exception Type (see attachment for definitions of each type):

☐ Agricultural Use	☐ Family	☑ 10+ Acres
☐ Veterans Land Board	☐ State Agency	☐ Political Subdivision
☐ Divided into two parts	☐ All parts to original owner	

Adopted 6/27/2022

Date: 8/31/26

Signature: _____

Printed Name: Kenneth M. Vyvlecka

ACKNOWLEDGMENT

STATE OF ~~TEXAS~~ Nebraska

COUNTY OF Buffalo

BEFORE ME, the undersigned Notary Public, on this day personally appeared Kenneth M. Vyvlecka, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that the same has been executed for the purposes and consideration therein expressed.

GIVEN under my hand and seal of office this 31st day of August, 2026.

_____

GENERAL NOTARY - State of Nebraska
RILEY MOLLARD
My Comm. Exp. February 13, 2028

Notary Public, in and for
State of ~~Texas~~ Nebraska

Adopted 6/27/2022

2 PGS 134235
D

SPECIAL WARRANTY DEED

Date: August 7, 2012

Grantor: JANET M. VYVLECKA, a widow, Individually and as sole Trustee of the VYVLECKA FAMILY TRUST, established
December 22, 2009

Grantor's Mailing Address: 1413 Spruce Lane, Davis, Yolo County, California 95616

Grantee: KENNETH MICHAEL VYVLECKA, as his separate property and estate

Grantee's Mailing Address: 2460 E. 103rd Street, Kearney, Buffalo County, Nebraska 68847

Consideration: Ten and No/100 ($10.00) Dollars and other good and valuable consideration

Property:

BEING 51.155 acres of land, more or less, being 48.051 acres out of the J. Poitevent Survey No. 1, Abstract No. 1239, and 3.104 acres out of the H.F. Smith Survey No. 2, Abstract No. 1613, Atascosa County, Texas, and being out of a Subdivision of a 126.241 acre tract of land described in Volume 149, Page 577, Deed Records, Atascosa County, Texas; Said 51.155 acres of land being the same property more particularly described in Gift Deed dated November 18, 1968, executed by Joe I. Vyvlecka, et ux, to Robert Lee Vyvlecka of record in Volume 340, Page 354, Deed Records, Atascosa County, Texas, and being the same property conveyed to Robert L. Vyvlecka and Janet Vyvlecka, Trustees of the Vyvlecka Family Trust established December 22, 2009, recorded under Clerk's Document No. 109833, Official Public Records, Atascosa County, Texas.

Reservations from and Exceptions to Conveyance and Warranty:

- Easements, rights-of-way, and prescriptive rights, whether of record or not; all presently recorded instruments, other than liens and conveyances, that affect the property; taxes for the current year.

Grantor, for the consideration and subject to the reservations from and exceptions to conveyance and warranty, GRANTS, SELLS, AND CONVEYS to Grantee the property, together with all and singular the rights and appurtenances thereto in anywise belonging, to have and to hold it to Grantee, Grantee's heirs, executors, administrators, successors, or assigns forever. Grantor binds Grantor and Grantor's heirs, executors, administrators, and successors to WARRANT AND FOREVER DEFEND all and singular the property to Grantee and Grantee's heirs, executors, administrators, successors, and assigns, against every person whomsoever lawfully claiming or to claim the same, or any part thereof, except as to the reservations from and exceptions to conveyance and warranty, when the claim is by, through, or under Grantor but not otherwise. When the context requires, singular nouns and pronouns include the plural.

Janet M. Vyvlecka
JANET M. VYVLECKA, Individually and as Trustee of the Vyvlecka Family Trust, established December 22, 2009

THE STATE OF NEBRASKA:
COUNTY OF Buffalo :

This instrument was acknowledged before me on August 7, 2012, by JANET M. VYVLECKA, Individually and as Trustee of the Vyvlecka Family Trust, established December 22, 2009.

GENERAL NOTARY - State of Nebraska
CHARLOTTE L. GREEN
My Comm. Exp. Aug. 9, 2013

Charlotte L Green
NOTARY PUBLIC, STATE OF NEBRASKA

PREPARED IN THE LAW OFFICE OF:

Edward E. Haverlah
120 Preston Street
Pleasanton, TX 78064

AFTER RECORDING RETURN TO:

Kenneth Michael Vyvlecka
2460 E. 103rd Street
Kearney, NE 68847

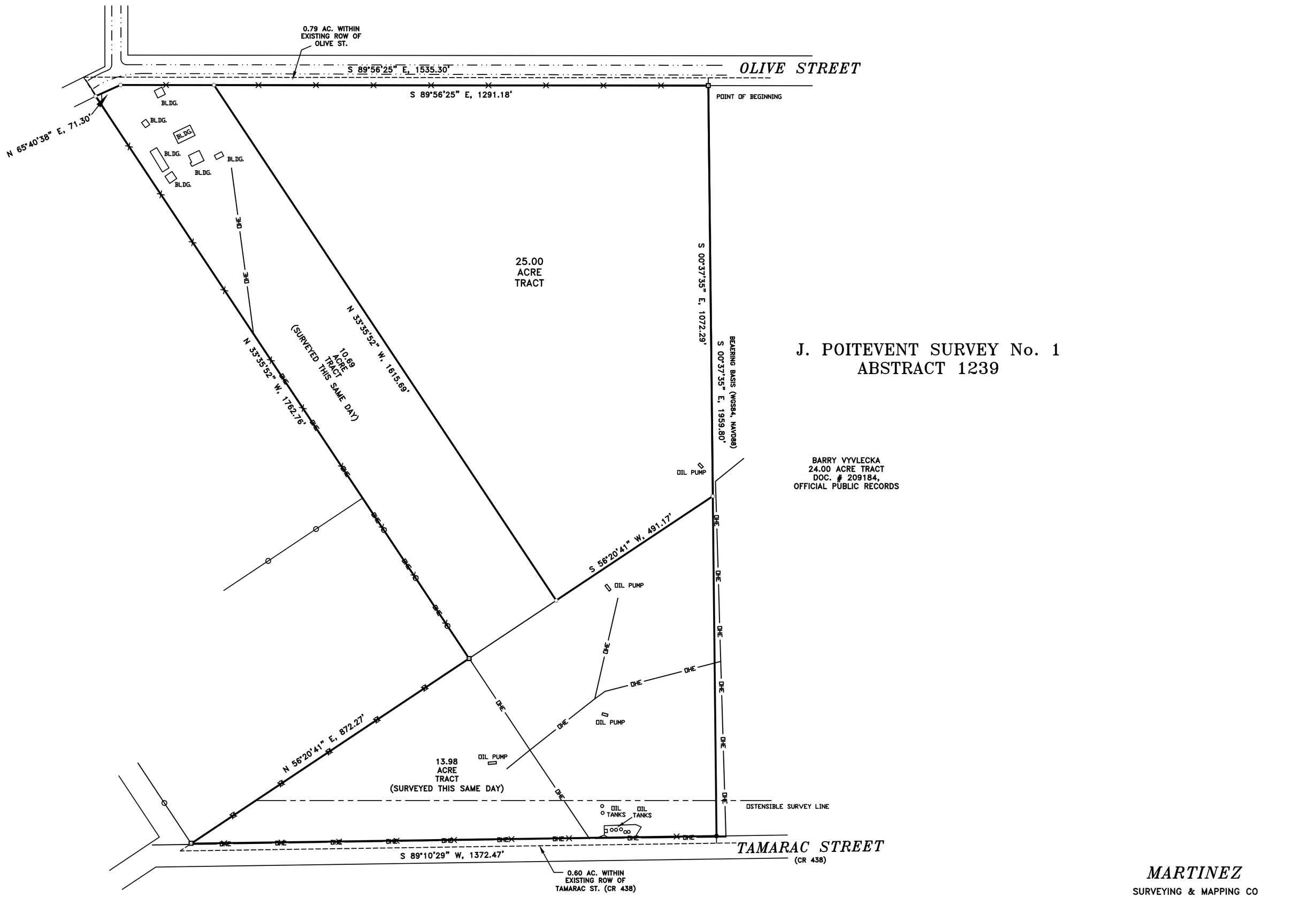
FILED AND RECORDED
OFFICIAL PUBLIC RECORDS

Diane Gonzales, County Clerk
Atascosa County Texas
August 20, 2012 03:05:32 PM
FEE: $16.00
D

134235

PLAT LEGEND

- ● 1/2" IRON PIN FOUND WITH CAP
- ○ 1/2" IRON PIN SET WITH CAP STAMPED (RPLS 5482)
- ⊗ IRON PIPE FOUND
- ⊡ DENOTES FENCE POST
- △ DENOTES HWY. R.O.W. MONUMENT
- —⊖— DENOTES CHAIN-LINK FENCE LINE
- —×— DENOTES BARB WIRE FENCE LINE
- —//— DENOTES WOOD FENCE LINE
- —◇— DENOTES STEEL FENCE LINE
- —OHE— DENOTES OVER HEAD ELECTRIC LINE
- P.P. DENOTES POWER POLE
- M.P. DENOTES METER POLE
- WM DENOTES WATER METER
- TP DENOTES TELEPHONE PEDESTAL
- CM DENOTES CONTROL MONUMENT



100 200

SCALE: 1"= 200'

SURVEY PLAT OF

25.00 ACRES IN ATASCOSA COUNTY, TEXAS, OUT OF THE J. POITEVENT SURVEY NO. 1, ABSTRACT 1239, BEING A PORTION OF THAT CERTAIN TRACT CALLED 51.155 ACRES DESCRIBED IN CONVEYANCE FROM JANET M. VYVLECKA, A WIDOW, INDIVIDUALLY AND AS SOLE TRUSTEE OF THE VYVLECKA FAMILY TRUST, TO KENNETH MICHAEL VYVLECKA, OF RECORD IN DOCUMENT # 134235, OFFICIAL PUBLIC RECORDS OF ATASCOSA COUNTY, TEXAS.

(SEE ACCOMPANYING FIELD NOTE DESCRIPTION)

J. POITEVENT SURVEY No. 1
ABSTRACT 1239

H. F. SMITH SURVEY No. 2
ABSTRACT 1613

NOTES:

PROPERTY ADDRESS: OLIVE ST.

TITLE CO: MURRAY TITLE, G.F. # 2638624

BUYER: JOHNNY R. HERNANDEZ

TERMS, CONDITIONS AND STIPULATIONS OF LEASE AGREEMENT
VOLUME 187, PAGE 572, DEED RECORDS

PIPELINE EASEMENT
VOLUME 200, PAGE 157, DEED RECORDS
(40' BLANKET EASEMENT)

PIPELINE EASEMENT
VOLUME 243, PAGE 289, DEED RECORDS
(BLANKET EASEMENT)

MARTINEZ
SURVEYING & MAPPING CO
FIRM # 101822-00
P.O. BOX 17971
SAN ANTONIO, TX, 78217
(210) 829-4244

STATE OF TEXAS
COUNTY OF ATASCOSA

I hereby certify that the above plat is true and correct according to an actual survey made on the ground under my supervision and that there are no visible easements or encroachments of buildings on adjoining property, and that all buildings are wholly located on this property except as shown above and that all pins have been located as indicated above on the date on this plat.

STATE OF TEXAS REGISTERED REYNALDO MARTINEZ JR. 5482 PROFESSIONAL LAND SURVEYOR

This 21ST day of AUGUST, 20 26 A.D.

Reynaldo Martinez Jr.

REGISTERED PROFESSIONAL
LAND SURVEYOR No. 5482

JOB No. 26-8-15

MARTINEZ
SURVEYING & MAPPING CO.
Firm # 101822-00
P.O. Box 17971
San Antonio, Texas 78217
(210) 829-4244

STATE OF TEXAS
COUNTY OF ATASCOSA 25.00 ACRE TRACT

All that certain tract or parcel of land containing 25.00 acres in Atascosa County, Texas, out of the J. Poitevent Survey No. 1, Abstract 1239, being a portion of that certain tract called 51.155 acres described in conveyance from Janet M. Vyvlecka, a widow, Individually and as sole Trustee of the Vyvlecka Family Trust, to Kenneth Michael Vyvlecka, of record in Document # 134235, Official Public Records of Atascosa County, Texas.

BEGINNING: at a cedar post found on the existing South line of Olive St. at the East line of said 51.155 acre tract and same being the West line of Barry Vyvlecka, 24.00 acre tract, of record in Document # 209184, Official Public Records of Atascosa County, Texas, for the Northeast corner of this tract;

THENCE: South 00 deg. 37 min. 35 sec. East, 1072.29 feet along with the common line between said 51.155 acre tract and said 2400 acre tract to a ½" iron pin set with cap for the Southeast corner of this tract;

THENCE: South 56 deg. 20 min. 41 sec. West, 491.17 feet into said 51.155 acre tract to a ½" iron set with cap, for the Southwest corner of this tract;

THENCE: North 33 deg. 35 min. 52 sec. West, 1615.69 feet to a ½" iron pin set with cap on the South line of said Olive Street, for the Northwest corner of this tract;

THENCE: South 89 deg. 56 min. 25 sec. East, 1291.18 feet along with the South line of Olive Street to the POINT OF BEGINNING.

Bearing Basis – South 00 deg. 37 min. 35 sec. East, 1959.80 feet – from the East line of said 51.155 acre tract, as obtained from GPS Observations using WGS84, NAVD88.



_____

REYNALDO MARTINEZ JR.
REGISTERED PROFESSIONAL
LAND SURVEYOR No. 5482
W. O. # 26-8-15
August 25, 2026
(SEE ATTACHED SURVEY PLAT)

1

CERTIFICATE OF PLAT EXCEPTION

THE STATE OF TEXAS

COUNTY OF ATASCOSA

1It is the order of the Commissioners Court of Atascosa County, Texas that the tract of land shown on the surveys attached hereto as Exhibit A as being approximately 3 tracts of land out of an original 51.155 acres, more or less, described in a Deed, Instrument Number 134235, Official Public Records, Atascosa County, Texas, and being currently owned by Kenneth Michael Vyvlecka is excepted from platting requirements. This exception is based on Article IV of the Atascosa County Subdivision Regulations and based on the fact that all tracts are being divided as 10+ acre tracts. Owners acknowledge and agree that all the lot shall remain subject to on-site wastewater rules and development permit requirements of the County and acknowledge and agree that should further subdivision occur or additional roads servicing more than one tract constructed, a new application for subdivision must be filed.

This certificate of exception shall be recorded with a duplicate copy of the conveyance instrument with a legible metes and bounds description attached thereto; and a survey or sketch showing the boundaries of the lot, adjacent roads and adjacent property owners.

It is therefore ORDERED that this certificate of exception be issued and presented to the County Clerk for certifying that the division of land mentioned above is excepted from platting requirements, by Commissioners Court on this the ____ day of _____, 2026.

_____
County Judge, Atascosa County, Texas

_____
Commissioner Precinct No. 1

_____
Commissioner Precinct No. 2

_____
Commissioner Precinct No. 3

_____
Commissioner Precinct No. 4

Attest: _____
Theresa Carrasco, County Clerk
Atascosa County, Texas

AGENDA REQUEST
(GENERAL)

Agenda Item 23.

Meeting Date:	09/28/2026
Item Title:	Temporary Water Line - Qwik Pipe LLC County Road 336, 343
Submitted For:	Britni Van Curan, Rural Development Director

Discuss and/or take appropriate action concerning:

Britni Van Curan: Rural Development:	Discuss and/or take appropriate action concerning approval/denial of the Temporary Water Line Permit for Quik Pipe LLC on County Road 336 and County Road 343 in Precinct 3.

ATTACHMENTS

Temporary Water Line - Qwik Pipe County Road 336/343

Pct # 3

ATASCOSA COUNTY TEMPORARY WATER LINE RIGHT OF WAY REQUEST AND PERMIT

COMES NOW QWIK PIPE INC (company name) (hereinafter "Company"), a TEXAS (state), INC (type- corporation, partnership, etc.) with the right to transact business in the State of Texas, acting by and through its duly authorized representative, and hereby petitions Atascosa County (hereinafter "County") for the right to lay a temporary water line over and along certain County Roads and rights of way as shown on maps and drawings attached hereto and described below:

LOCATION (County Roads and Right of Way shall be listed below):
STARTING AT NORTH SIDE OF CR 336, 1/2 MIL EAST OF CR 336 AND CR 343 INTERSECTION. RUN (1) 12" LINE WEST FOR 1800' TO CULVERT, RUN LINE THROUGH CULVERT TO OUTH SIDE OF 336, CONTINUE WEST FOR 700' TO CR 343 ON EAST SIDE OF CR 343, RUN SOUTH FOR 1100' TO CULVERT TO GET TO WEST SIDE OF CR 343, THEN EXIT ROW

THE COMPANY HEREBY STIPULATES AS FOLLOWS:

It is expressly understood that the County does not grant any right, claim, title or easement in or upon the County right of way.

This permit, if granted, will give Company permission to conduct allowed operation within County Roads and rights of ways only, and does not authorize Company to conduct any operations on other property.

It is understood that Company shall be solely responsible for all costs to construct, maintain, operate, repair, replace, and remove this temporary water line and any related facilities and markers from the right of way. Company shall pay all real estate taxes and assessments, if any, on the improvements, to the extent related to Company's improvements (for the limited period of the Permit), prior to delinquency.

Company shall construct and maintain the temporary water line on the right of way as shown on the attached plans and drawing(s) and in accordance with all applicable rules, regulations, policies and laws of the State of Texas. Upon request by the County at any time, the Company shall submit proof of compliance with all governing laws, rules and regulations. Company will, at Company's sole expense, obtain any permits from the appropriate state or local agencies that may be required by law or regulation. Company shall file all reports with all appropriate state or local agencies that may be required by law or regulation.

Submitted plans shall include the design, proposed location, vertical elevations, and horizontal alignments of the proposed line, the relationship to existing facilities and the proposed line, traffic safety and access procedures, and the location of existing utilities that may be affected by the proposed line. The location and description of the proposed line and appurtenances is more fully shown by a complete set of drawings

attached to this Temporary Water Line Right of Way Request and Permit. New plans shall be submitted to the County for each future proposed modification or expansion to this plan and a new request will be required as a condition of approval, along with a $250 amendment/modification fee. The County shall have 30 days to review and approve plans prior to commencement of work.

Proper drainage shall be maintained throughout the installation of this line. Temporary water lines crossing a roadway may use existing drainage structures.

Company shall notify the County prior to commencement of any operation which requires pruning of trees so that the County may provide specifications to govern performance of work, including trimming, topping, tree balance, type of cuts, painting cuts and clean up.

The temporary water line shall not be laid or maintained by the Company in such a manner as to interfere with the use, construction, maintenance, or repair of roads, or utilities, and in the event that it is determined that the line does interfere, the Company, upon the request of the County, shall promptly change or alter, at the Company's sole expense, the temporary water line, in such a manner that the same will no longer interfere.

It is understood that the County may require Company to relocate, or to permanently or temporarily remove this line, for any reason and subject to the provisions of governing laws, by giving Company at least 15 days written notice.

The Company's installation shall not damage any part of the roadway structure or associated appurtenances. It is understood that Company shall not open-cut driveways or intersecting roadways without specific written permission from the property owner. If damage to private driveways is incurred due to its operations, Company shall pay to repair driveways to prior condition. Furthermore, Company understands, and if approved, assumes all responsibility for any other damage to the public or adjoining property owners caused by the installation, maintenance, and/or removal of this temporary water line and assumes all risks associated with this installation within the County right of way, including, but not limited to, injuries to Company workers, damage to utility lines and injuries or damage resulting from failure to properly install, maintain, and/or remove the line. Company will promptly and fully reimburse the injured party for any damage to real or personal property, or personal injury arising out of the installation, maintenance, and/or removal of the temporary water line.

Company shall provide proof of financial responsibility to cover damages to persons or property covering its operations and rights granted hereunder by complying with either option listed below:

a) Company shall keep in effect, at its sole cost and expense, reasonably satisfactory comprehensive general liability insurance covering the rights granted hereunder with maximum limits of liability of not less than $1,000,000 for bodily injury or death to one person, or to any group of persons as a result of one accident, and $1,000,000 for property damage. Company shall name the County as an additional insured and furnish the County with certificates of current policies, and upon expiration thereof, renewal certificates, evidencing such insurance. Company shall also cover all of its respective employees with workman compensation policies; or

b) Company shall provide to Commissioners Court a letter, which shall be incorporated as part of this agreement, setting forth that Company will self-insure for any damage to persons or property caused by its operation and rights granted hereunder.

Commissioners Court reserves the right to accept or reject Company's selection to be self-insured under option b) above.

In the even that Company applies for renewal of an existing permit, Company shall provide at the time of such application an updated Certificate of Insurance and shall submit the renewal fees as listed below.

COMPANY AGREES TO INDEMNIFY AND HOLD COUNTY HARMLESS FROM ANY PERSONAL INJURY, PROPERTY DAMAGE, SUBSERVIENT ESTATE AND/OR MINERAL ESTATE RELATED CLAIMS, OR OTHER TORT CLAIMS, AGAINST COUNTY, ITS OFFICERS, AGENTS, OR EMPLOYEES, THAT RESULT FROM COMPANY'S OPERATIONS UNDER THIS PERMIT, OR THE COUNTY'S ACTIONS IN GRANTING THIS PERMIT, EVEN IF SUCH CLAIMS RESULT IN WHOLE OR IN PART FROM THE NEGLIGENCE (INCLUDING FAILING TO TAKE AN ACTION REQUIRED BY THE TEXAS UTILITY CODE) OF COUNTY, ITS OFFICERS, AGENTS OR EMPLOYEES, OR FROM THE INTENTIONAL CONDUCT OF THE COUNTY, ITS OFFICERS, AGENTS OR EMPLOYEES, IN RELOCATING, OR REMOVING THE LINE, OR ANY ASSOCIATED EQUIPMENT, OR MATERIAL, IF AN EMERGENCY CONDITION EXISTS, OR IF THE COMPANY IS, IN THE OPINION OF THE COUNTY, IN VIOLATION OF THIS PERMIT, OR IF THE COMPANY HAS NOT COMPLIED WITH A NOTICE TO REMOVE OR RELOCATE THE TEMPORARY WATER LINE, OR OTHER OBJECTS PLACED IN THE COUNTY RIGHT OF WAY.

COMPANY FURTHER AGREES TO RELEASE THE COUNTY, ITS OFFICERS, AGENTS AND EMPLOYEES OR ANY EMERGENCY SERVICES ORGANIZATION OR EMERGENCY SERVICES PERSONNEL, OPERATING ON BEHALF OF THE COUNTY, FROM ANY AND ALL CLAIMS FOR DAMAGES DONE TO COMPANY'S PROPERTY, DURING EMERGENCY OPERATIONS OR ROAD MAINTENANCE OPERATIONS.

Company shall make adequate provisions to cause minimum inconveniences to the traveling public and adjacent property owners. It is understood that it is the responsibility of Company to handle traffic in a safe and satisfactory manner during the installation, maintenance, and removal of these lines. Traffic control shall be in compliance with Part VI of the 1980 Texas Manual on Uniform Traffic Control Devices for Street and Highways. A representative of Company will be on the jobsite whenever work is in progress and a copy of this permit must be on the jobsite. If the line runs along the County Road right of way for more than 100 feet, additional copied of the permit shall be posted at each location where the line enters, or leaves, the County Road right of way. Company shall insure that all of its employees, agents, contractors, and sub-contractors, are familiar with all terms of the permit.

When operations are immediately adjacent to a roadway, all equipment should be parked and/or operating on one side of the roadway only.

Payment of a $500 FOR THE FIRST MILE + $500/ADDITIONAL MILE OR PORTION OF A MILE Temporary Right of Way Permit Fee must accompany this Request. A $5,000 penalty fee will be assessed if said water line/ pipeline has been installed prior to this Request being presented to and approved by the County Commissioners Court or if said temporary lines remain in the right of way after the expiration of the permit period.

Company acknowledges that this permit is for 90 days only. In the event that construction has not commenced within 90 days from County's approval of this request, this permit shall automatically expire, and Company will be required to resubmit a request, along with a resubmittal fee of $200. If the temporary line is constructed and it is anticipated that same shall still be in use at the expiration of the 90 day permit period, a renewal request for a temporary right of way shall be submitted at least 10 days prior to the expiration of the previously approved right of way along with a renewal fee of $200. All request submissions, whether due to expiration or new requests for modifications and relocations, shall be in accordance with the governing laws, rules, regulations, and policies existing at the time of submission.

Pct #3

Company understands that the County may revoke this permit at any time for failure to pay permit fees, failure to comply with any section of this permit application, or any other violation that may arise regarding the temporary water line.

Following approval by the Atascosa County Commissioners Court, Company proposes to begin operations with regard to this line on or about 10/1/2026 (mm/dd/yyyy) and complete such operations by 12/1/2026 (mm/dd/yyyy). The appropriate County Precinct Commissioner, being the Commissioner in whose Precinct the proposed installation is located, shall be notified 48 hours prior to commencing construction.

By signing below, I certify that I am authorized to represent the requestor, that I agree to the provisions and requirements included in this request, and that commencement of construction will further attest to my review and acceptance of said provisions and requirements.

REQUESTOR

By: Keaton Wright

Title: CHIEF OPERATING OFFICER

Address: 1825 UPLAND DR HOUSTON TX 77043

Date: 9/15/2026

I have reviewed the foregoing Request, and I:

___ Approve. Company may conduct the operations described in the permit request, subject to the rules and conditions contained in such request.

___ Do not approve, for the following reason(s)_____

Weldon P. Cude, County Judge

Atascosa County, Texas

Pct # 3

CONTACT PERSON FOR COMPANY

Questions regarding the Temporary Water Line Right of Way should be addressed to:

Print name: Keaton Wright

Office Telephone: 3618652333

Cell Phone: 3612715555

Email Address: KEATON@QWIKPIPE.COM

Address: 1825 UPLAND DR

City, State, Zip: HOUSTON TX 77043

INSTRUCTIONS FOR TEMPORARY WATER LINE RIGHT OF WAY REQUEST AND PERMIT

BASIC INFORMATION: Contact the County Judge's Office to determine in which commissioner precinct your crossing will be located.

Contact the County Commissioner so the proposed crossing can be discussed and to determine/confirm amount of crossing fee(s). After the Commissioner has been contacted, the crossing surveyed, and the fee amount confirmed, the request needs to be signed and then submitted to Atascosa County Commissioners Court for approval.

The executed request and check for fees must be received in the office of the County Judge BEFORE it will be placed on the agenda. The deadline for receipt of agenda items is NOON on the Thursday before a Commissioners Court Meeting. Contact the County Judge's Office for the next scheduled meeting and date of posting.

REPRESENTATION AT COMMISSIONERS COURT MEETING: A representative should accompany the application to the meeting in the event the court has questions unless previous arrangements have been made with the individual County Commissioner.

FEE: A fee is required for each PERMIT. Additional fees may be required. See REQUEST for further information on fees. Fees can be paid and application/permit will be filed with the Atascosa County Treasurer. MAKE CHECKS PAYABLE TO: ATASCOSA COUNTY.

PLAT: The crossing location must be surveyed and a plat provided for each crossing. Provide the plat along with the Request.

NOTE: BE ADVISED THERE IS A PENALTY FOR INSTALLING A WATER LINE WITHOUT OBTAINING A PERMIT.

THERE IS A 90 DAY TERM OF CONTRACT ON THE REQUEST WHICH INCLUDES REAPPLICATION AND REPAYMENT OF FEES IF THE APPLICATION EXPIRES BEFORE THE PIPELINE IS INSTALLED.

UPON COMMISSIONERS COURT APPROVAL THE COUNTY CLERK'S OFFICE WILL PROVIDE YOU WITH A FULLY EXECUTED COPY OF THE PERMIT AND THE TREASURER'S OFFICE WILL RECEIPT FOR PAYMENT. PLEASE PROVIDE RETURN CONTACT INFORMATION ON THE PERMIT. THE INFORMATION YOU PROVIDE WILL BE USED TO RETURN THE FULLY EXECUTED COPIES AND RECEIPT FOR YOUR RECORDS.

FEE SCHEDULE:

APPLICATION FEE: $500.00 FOR THE FIRST MILE + $500/ADDITIONAL MILE OR PORTION OF A MILE

AMENDMENT OF PERMIT: $250.00

EACH EXTENSION OF PERMIT: $ 200.00

PENALTY FEE FOR INSTALLATION OF WATER LINE WITHOUT A PERMIT: $5000.00

Pt #3

QWIK PIPE
WATER TRANSFER & EQUIP RENTALS

1625 Five Mile Creek RD

Flatonia Tx 78941

Scope of Work:

Deliver Fresh Water via 12'' LAYFLAT HOSE along CR 336 & CR 343 Southeast of Charlotte

Description:

Qwik Pipe proposals the ability to lay (1) 12'' layflat hose Beginning on North side of CR 336, approximately ½ mile from the CR 343 CR 336 intersection. This line will run 1800' west to the first culvert, jump to the south side of CR 336 and then continue west for 700' to the intersection at CR 343. Once on CR 343, run south for 1100' to the culvert, jump to the west side of CR 343 then exit the county ROW. We will place In case of emergency signs along the route. Our crew will be monitoring the line 24/7 during transfer to minimize issues. While we lay out our equipment, hazard lights will be in use, work ahead signs will be placed during rig up and rig down. Our crews will wear safety orange vests. No existing lines are currently in the ROW

Thanks,

Keaton Wright

Chief Operating Officer

Qwik Pipe

361-271-5555

TexasMutual®

WORKERS' COMPENSATION AND EMPLOYERS LIABILITY POLICY

WC 42 06 01
Agent copy

TEXAS NOTICE OF MATERIAL CHANGE ENDORSEMENT

This endorsement applies only to the insurance provided by the policy because Texas is shown in Item 3.A. of the Information Page.

In the event of cancellation or other material change of the policy, we will mail advance notice to the person or organization named in the Schedule. The number of days advance notice is shown in the Schedule.

This endorsement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

Schedule

1. Number of days advance notice: 30
2. Notice will be mailed to: PER LIST ON FILE

This endorsement changes the policy to which it is attached effective on the inception date of the policy unless a different date is indicated below.
(The following "attaching clause" need be completed only when this endorsement is issued subsequent to preparation of the policy.)
This endorsement, effective on 11/15/25 at 12:01 a.m. standard time, forms a part of:

Policy no. 0002137178 of Texas Mutual Insurance Company effective on 11/15/25

Issued to: QWIK PIPE INC

Janette Ward

This is not a bill

Authorized representative

NCCI Carrier Code: 29939

11/14/25

PO Box 12058, Austin, TX 78711-2058
texasmutual.com | (800) 859-5995 | Fax (800) 359-0650

TexasMutual®

WORKERS' COMPENSATION AND EMPLOYERS LIABILITY POLICY

WC 42 03 04 B
Agent copy

TEXAS WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

This endorsement applies only to the insurance provided by the policy because Texas is shown in item 3.A. of the Information Page.

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule, but this waiver applies only with respect to bodily injury arising out of the operations described in the schedule where you are required by a written contract to obtain this waiver from us.

This endorsement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

The premium for this endorsement is shown in the Schedule.

Schedule

1. ( ) Specific Waiver
   Name of person or organization
   (X) Blanket Waiver
   Any person or organization for whom the Named Insured has agreed by written contract to furnish this waiver.

2. Operations: All Texas operations
3. Premium:
   The premium charge for this endorsement shall be **2.00** percent of the premium developed on payroll in connection with work performed for the above person(s) or organization(s) arising out of the operations described.
4. Advance Premium: Included, see Information Page

This endorsement changes the policy to which it is attached effective on the inception date of the policy unless a different date is indicated below. (The following "attaching clause" need be completed only when this endorsement is issued subsequent to preparation of the policy.)
This endorsement, effective on 11/15/25 at 12:01 a.m. standard time, forms a part of:

Policy no. 0002137178 of Texas Mutual Insurance Company effective on 11/15/25

Issued to: QWIK PIPE INC

Janette Ward

This is not a bill

Authorized representative

NCCI Carrier Code: 29939

11/14/25

PO Box 12058, Austin, TX 78711-2058
texasmutual.com | (800) 859-5995 | Fax (800) 359-0650

INCLINE CASUALTY COMPANY

THIRTY DAY NOTICE OF CANCELLATION

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

THIS ENDORSEMENT, EFFECTIVE ON 11/15/2025 FORMS A PART OF POLICY NUIMBER ANCR000326-00 OF INCLINE CASUALTY COMPANY ISSUED TO QWIK PIPE INC.

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

It is agreed and understood that a Thirty Day Notice of Cancellation will apply, except for non-payment of premium, then a Ten Day Notice of Cancellation will apply.

THE THIRTY DAY NOTICE WILL BE SENT TO ENTITIES YOU PROVIDE TO US OR PROVIDED ON YOUR BEHALF AND MADE PART OF THIS POLICY.

INCLINE CASUALTY COMPANY

WAIVER OF SUBROGATION ENDORSEMENT

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

THIS ENDORSEMENT, EFFECTIVE ON 11/15/2025 FORMS A PART OF POLICY NUMBER ANCR000326-00 OF INCLINE CASUALTY COMPANY ISSUED TO QWIK PIPE INC..

It is agreed that the Company recognizes the validity of any Waiver of Subrogation which might arise by reason of any payment under this Policy in connection with the operation of any Insured Automobile, if such waiver was executed by the Named Insured, as required by written contract, in writing prior to the occurrence of any loss.

BLANKET AS REQUIRED BY WRITTEN CONTRACT

INCLINE CASUALTY COMPANY

ADDITIONAL INSURED ENDORSEMENT

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

THIS ENDORSEMENT, EFFECTIVE ON 11/15/2025 FORMS A PART OF POLICY NUMBER ANCR000326-00 OF INCLINE CASUALTY COMPANY ISSUED TO QWIK PIPE INC..

It is understood and agreed that the following is added as an Additional Insured hereunder but only as respects to Liability arising out of the operations of the Named Insured, and that the inclusion of such Additional Insured shall not serve to increase the Company's Limit of Liability as specified in the Declarations of the Policy. This Endorsement applies to Additional Insureds added as required by written contract, prior to the occurrence of any loss.

BLANKET AS REQUIRED BY WRITTEN CONTRACT

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

NOTICE OF CANCELLATION FOR DESIGNATED PERSONS OR ORGANIZATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART
OWNERS AND CONTRACTORS PROTECTIVE LIABILITY COVERAGE PART

A. If we cancel this Policy for any reason other than nonpayment of premium, we will endeavor to provide 30 days notice of cancellation to the person(s) or organization(s) set forth in a written list(s) that you provide to us. You must have provided the list(s) prior to the date that the notice of cancellation is sent by us to the first Named Insured. Such list(s) must contain accurate and complete mailing addresses.

B. Our delivery of notification of cancellation described in Paragraph **A.** above is intended as a courtesy only. We have no obligation to do so, nor do we have an obligation to provide such notification within the timeframe that you may have agreed upon with such person(s) or organization(s). Our failure to provide such notification will not:

1. Extend the Policy cancellation date;
2. Negate the cancellation as to any insured or any person(s) or organization(s) described in **A.** above; or
3. Provide any additional insurance that would not have been provided in the absence of this endorsement.

C. We are not responsible for the accuracy, completeness, integrity, timeliness or validity of information contained in the list(s) referenced above.

ALL OTHER TERMS AND CONDITIONS OF THIS POLICY REMAIN UNCHANGED.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US (WAIVER OF SUBROGATION)

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
ELECTRONIC DATA LIABILITY COVERAGE PART
LIQUOR LIABILITY COVERAGE PART
POLLUTION LIABILITY COVERAGE PART DESIGNATED SITES
POLLUTION LIABILITY LIMITED COVERAGE PART DESIGNATED SITES
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART
RAILROAD PROTECTIVE LIABILITY COVERAGE PART
UNDERGROUND STORAGE TANK POLICY DESIGNATED TANKS

SCHEDULE

Name Of Person(s) Or Organization(s):
Any person or organization you have agreed in a written contract to waive any right of recovery against provided the written contract is signed prior to the injury or damage
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph **8. Transfer Of Rights Of Recovery Against Others To Us** of **Section IV – Conditions:**

We waive any right of recovery against the person(s) or organization(s) shown in the Schedule above because of payments we make under this Coverage Part. Such waiver by us applies only to the extent that the insured has waived its right of recovery against such person(s) or organization(s) prior to loss. This endorsement applies only to the person(s) or organization(s) shown in the Schedule above.

© Insurance Services Office, Inc., 2018

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NONCONTRIBUTORY – OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under this policy provided that:

(1) The additional insured is a named insured under such other insurance; and

(2) You have agreed in writing in a contract or agreement prior to the injury or damage that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured where the additional insured is a named insured.

However, the insurance provided under this endorsement will not apply beyond the extent required by such contract or agreement.

ALL OTHER TERMS AND CONDITIONS OF THIS POLICY REMAIN UNCHANGED.

POLICY NUMBER: GLO-223412

COMMERCIAL GENERAL LIABILITY
CG 20 37 10 01

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name of Person or Organization: As required by written contract signed prior to the "bodily injury" or "property damage".
Location And Description of Completed Operations: As required by written contract signed prior to the "bodily injury" or "property damage" and if covered under this policy.
Additional Premium:

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

Section II – Who Is An Insured is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of "your work" at the location designated and described in the schedule of this endorsement performed for that insured and included in the "products-completed operations hazard".

© ISO Properties, Inc., 2000

POLICY NUMBER: GLO-223412

COMMERCIAL GENERAL LIABILITY
CG 20 10 10 01

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name of Person or Organization:
Any person or organization you have agreed in a written contract to add as an additional insured on your policy provided the written contract is signed prior to the "bodily injury", "property damage" or "personal and advertising injury"

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

A. **Section II – Who Is An Insured** is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of your ongoing operations performed for that insured.

B. With respect to the insurance afforded to these additional insureds, the following exclusion is added:

2. Exclusions

This insurance does not apply to "bodily injury" or "property damage" occurring after:

(1) All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the site of the covered operations has been completed; or

(2) That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

© ISO Properties, Inc., 2000

AGENCY CUSTOMER ID: _____

LOC #: _____

ADDITIONAL REMARKS SCHEDULE

AGENCY Marsh & McLennan Agency LLC	NAMED INSURED Qwik Pipe, Inc. 1825 Upland Dr. Houston TX 77043
POLICY NUMBER	
CARRIER / NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

CONTINUED FROM COVERAGES ABOVE:
$10M Contractor's Professional & Pollution - Policy #MMAENV005282 - Eff Date: 11/15/2025 - Exp Date: 11/15/2026 - Carrier: Evanston Insurance Company - NAIC #35378
$2.5M of $5M xs $5M Excess - Policy #000000109 - Eff Date: 11/15/2025 - Exp Date: 11/15/2026 - Carrier: Lexington Insurance Company - NAIC #19437
$2.5M of $5M x $5M Excess - Policy #XSL511969W00 - Eff Date: 11/15/2025 - Exp Date: 11/15/2026 - Carrier: Westfield Specialty Insurance Company - NAIC #16992

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Pct # 3

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 9/15/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Marsh & McLennan Agency LLC
2500 City West Blvd., Suite 2400
Houston TX 77042

CONTACT NAME: Janie Chapa
PHONE (A/C, No, Ext): 713-780-6128 **FAX (A/C, No):**
E-MAIL ADDRESS: Janie.Chapa@marshmma.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Crum & Forster Specialty Insurance Comp	44520
INSURER B : Incline Casualty Company	11090
INSURER C : Texas Mutual Insurance Company	22945
INSURER D : Endurance American Specialty Ins Co	41718
INSURER E : RSUI Indemnity Company	22314
INSURER F :	

INSURED
Qwik Pipe, Inc.
1825 Upland Dr.
Houston TX 77043

COVERAGES **CERTIFICATE NUMBER:** 1131078430 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR X 5,000 GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT X LOC OTHER:	Y	Y	GLO223412	11/15/2025	11/15/2026	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG $	$ 1,000,000 $ 50,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000 $
B	AUTOMOBILE LIABILITY ANY AUTO X OWNED AUTOS ONLY X HIRED AUTOS ONLY SCHEDULED AUTOS NON-OWNED AUTOS ONLY	Y	Y	ANCR00032600	11/15/2025	11/15/2026	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) $	$ 1,000,000 $ $ $ $
A D	UMBRELLA LIAB X OCCUR X EXCESS LIAB CLAIMS-MADE DED RETENTION $	Y	Y	SEO149312 EXT30048409002	11/15/2025 11/15/2025	11/15/2026 11/15/2026	EACH OCCURRENCE AGGREGATE $	$ 2,000,000 $ 2,000,000 $
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N/A (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y	0002137178	11/15/2025	11/15/2026	X PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
E	Excess Liability 3x2			NHA609960	11/15/2025	11/15/2026	Occurrence Aggregate	3,000,000 3,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
The General Liability, and Automobile Liability policies include a Blanket Additional Insured endorsement that provides additional insured status only where such status is required by a written contract. The General Liability, Automobile Liability, and Workers' Compensation policies include a Blanket Waiver of Subrogation endorsement that provides this status only where such status is required by a written contract. The General Liability and Auto Liability policies contain a special endorsement with "Primary and Noncontributory" wording when there is an executed written contract that requires such status.. Excess policy #SEO149312 is excess follow form of General Liability and Workers Compensation. Excess policy #EXT30048409002 is excess follow form of Auto Liability. Excess policies #NHA609960, #000000109, #XSL511969W00 are excess follow form of General Liability, Auto, and Workers Compensation Liability. All excess liability policies are subject to policy terms, conditions, and exclusions.

See Attached...

CERTIFICATE HOLDER

Atascosa County
1 Courthouse Circle Dr
Suite 102
Jourdanton TX 78026

CANCELLATION

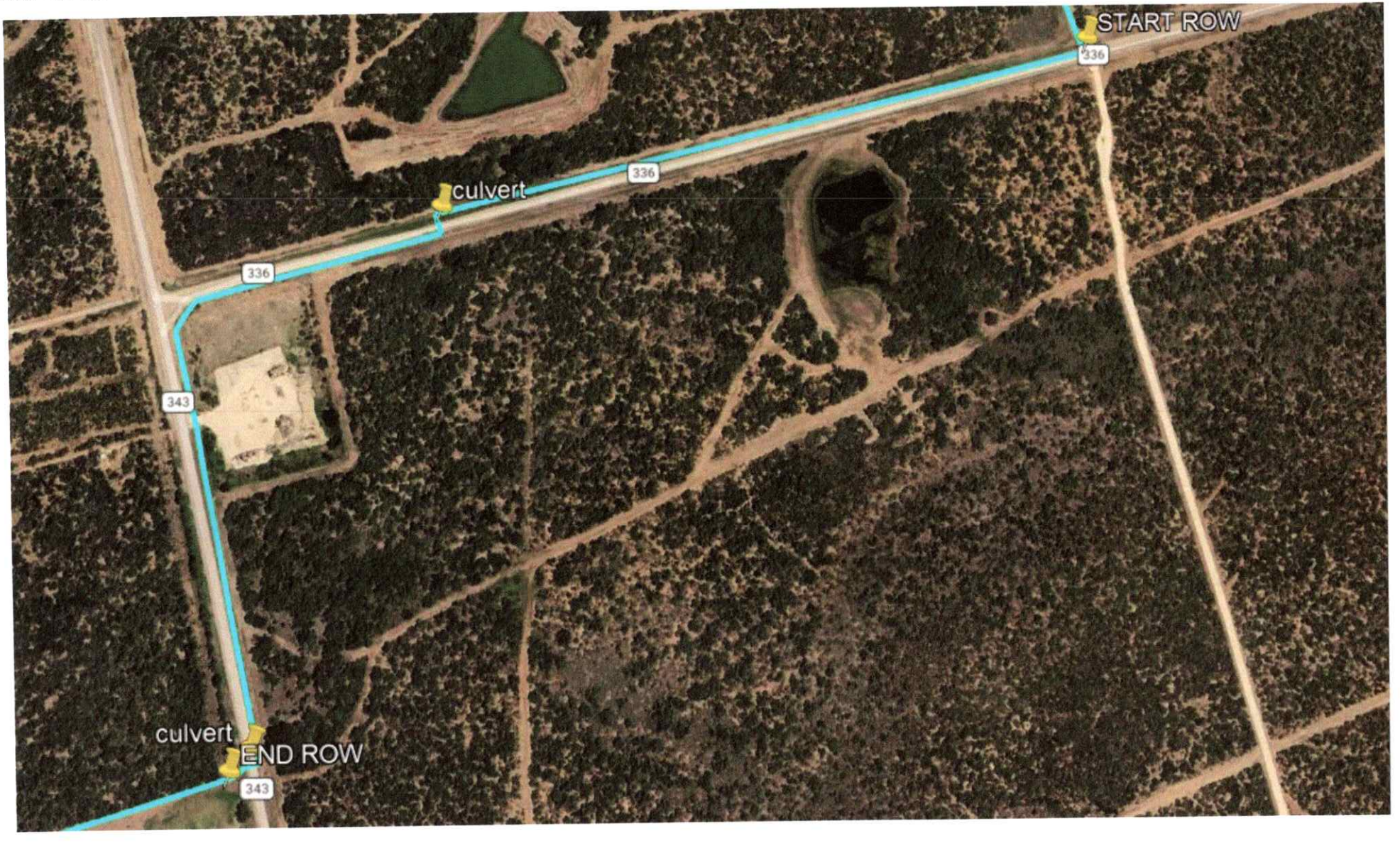
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Brett Herrington

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Pct # 3



AGENDA REQUEST
(GENERAL)

Agenda Item 24.

Meeting Date:	09/28/2026
Item Title:	Exception - Barecky Mann Rd/W Ditto Rd
Submitted For:	Britni Van Curan, Rural Development Director

Discuss and/or take appropriate action concerning:

Britni Van Curan: Rural Development:	Discuss and/or take appropriate action concerning approval/denial of the Certificate of Exception for Drew Barecky on Mann Rd and W. Ditto Rd. in Precinct 3.

ATTACHMENTS

Barecky - Certificate
Barecky - Registration Packet

1

CERTIFICATE OF PLAT EXCEPTION

THE STATE OF TEXAS

COUNTY OF ATASCOSA

1It is the order of the Commissioners Court of Atascosa County, Texas that the tract of land shown on the surveys attached hereto as Exhibit A as being approximately 3 tracts of land out of an original 50.008 acres, more or less, described in a Deed, Book Number 285, Page Number 426, Official Public Records, Atascosa County, Texas, and being currently owned by Drew D. Barecky is excepted from platting requirements. This exception is based on Article IV of the Atascosa County Subdivision Regulations and based on the fact that all tracts are being divided as 10+ acre tracts. Owners acknowledge and agree that all the lot shall remain subject to on-site wastewater rules and development permit requirements of the County and acknowledge and agree that should further subdivision occur or additional roads servicing more than one tract constructed, a new application for subdivision must be filed.

This certificate of exception shall be recorded with a duplicate copy of the conveyance instrument with a legible metes and bounds description attached thereto; and a survey or sketch showing the boundaries of the lot, adjacent roads and adjacent property owners.

It is therefore ORDERED that this certificate of exception be issued and presented to the County Clerk for certifying that the division of land mentioned above is excepted from platting requirements, by Commissioners Court on this the ____ day of _____, 2026.

_____
County Judge, Atascosa County, Texas

_____
Commissioner Precinct No. 1

_____
Commissioner Precinct No. 2

_____
Commissioner Precinct No. 3

_____
Commissioner Precinct No. 4

Attest: _____
Theresa Carrasco, County Clerk
Atascosa County, Texas

Registration for Division of Land in Atascosa County

I Ivan Daniel Baredky, am the owner of the attached filed division of land located at 980 Town Rd. Poteet, Tx 78065 (legal description). I have had the division of land reviewed by the Rural Development Office and they have determined the division of land is excepted from the platting requirements of Atascosa County, Texas. I acknowledge that the property as described in the filed plat description are subject to all on-site wastewater permit requirements and other development permit requirements of Atascosa County and further division of the land will need to be submitted to the Atascosa County Attorney's office for review. I acknowledge that I may apply for a Certificate of Exemption through the Atascosa County Commissioners Court.

Exception Type (see attachment for definitions of each type):

☐ Agricultural Use	☐ Family	☑ 10+ Acres
☐ Veterans Land Board	☐ State Agency	☐ Political Subdivision
☑ Divided into two parts	☐ All parts to original owner	

Date: 8-11-2026

Signature: Drew Barecky

Printed Name: Drew Barecky

ACKNOWLEDGMENT

STATE OF TEXAS

COUNTY OF Atascosa

BEFORE ME, the undersigned Notary Public, on this day personally appeared Drew Barecky, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that the same has been executed for the purposes and consideration therein expressed.

GIVEN under my hand and seal of office this August 11, 2026

Amy Sosa

Notary Public, in and for
State of Texas

AMY SOSA
Notary ID #128465980
My Commission Expires
April 29, 2027

LALT - 122500340 - NB - KM - $18.00

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OF THE FOLLOWING INFORMATION FROM THIS INSTRUMENT BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

This document is being re-filed for the purpose of correcting the legal description of the property.

68544

BOOK 285 PAGE 426

WARRANTY DEED WITH VENDOR'S LIEN

STATE OF TEXAS §
§ KNOW ALL MEN BY THESE PRESENTS:
COUNTY OF ATASCOSA §

That RENE W. PEREZ, SR. AND ELIZABETH J. PEREZ, Trustees of the Rene W. & Elizabeth J. Perez, Sr., Living Trust, hereinafter called Grantor (whether one or more), for and in consideration of the sum of TEN AND NO\100 ($10.00) DOLLARS, and other valuable consideration to Grantor, cash in hand paid by Kimberly L. McGeeyer, an unmarried woman and Drew D. Barecky, an unmarried man, hereinafter called Grantee (whether one or more), the receipt of which is hereby acknowledged, and for the further consideration of the execution and delivery of a promissory note of even date herewith in the original principal sum of $208,550.00,executed by Grantee herein, and payable to the order of WORLD SAVINGS BANK, FSB, secured by a vendor's lien retained in this Deed, and further secured by a Deed of Trust of even date herewith from Grantee to, GARY BRADLEY, Trustee. Said note of even date herewith is payable in installments and bears interest as therein provided, and contains the usual clauses providing for acceleration of maturity and for attorney's fees; has GRANTED, SOLD, and CONVEYED, and by these presents does GRANT, SELL and CONVEY unto the above named Grantee, the following described real estate, together with all improvements thereon, situated in ATASCOSA County, Texas, being more particularly described as follows, to-wit:

> 50.10 acres, being all of a 50.008 acres, Volume 413, Page 177, Deed Record of Atascosa County, Texas and out of the Ramon Rubio Survey No. 1115, Abstract 748, Atascosa County, Texas, and being more particularly described in the Exhibit "A" which is attached hereto and made a part hereof, same as if wholly copied herein.

WORLD SAVINGS BANK, FSB, at Grantee's request, has paid in cash to Grantor that portion of the purchase price of the herein described property that is evidenced by the note of even date herewith. The vendor's lien and superior title to the herein described property are retained for the benefit of RENE W. PEREZ, SR. and ELIZABETH J. PEREZ, as Trustees of RENE W. & ELIZABETH J. PEREZ, SR. Living Trust, and are transferred to said WORLD SAVINGS BANK, FSB, without recourse on Grantor.

Reservations from and Exceptions to Conveyance and Warranty:

This conveyance is made and accepted subject to the following matters, to the extent same are in effect at this time: Any and all restrictions, conditions, covenants and easements, if any, relating to the hereinabove described property, but only to the extent they are still in effect, shown of record in the hereinabove mentioned County and State, and to all zoning laws, regulations and ordinances of municipal and/or governmental authorities, if any, but only to the extent that they are still in effect, relating to the hereinabove described property.

Grantor, for the consideration and subject to the reservations from and exceptions to conveyance and warranty, grants, sells, and conveys to Grantee the property, together with all and singular the rights and appurtenances thereto in any wise belonging, to have and hold it to Grantee, Grantee's heirs, executors, administrators, successors, or assigns forever. Grantor hereby binds Grantor and Grantor's heirs, executors, administrators, and successors to warrant and forever defend all and singular the property to Grantee and Grantee's heirs, executors, administrators, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to conveyance and warranty.

The vendor's lien against and superior title to the property are retained until each note described is fully paid according to its terms, at which time this deed shall become absolute.

When the context requires, singular nouns and pronouns include the plural.

DATED this 23rd day of JULY, 2004.

Rene W. Perez SR

RENE W. PEREZ, SR., Trustee of
the Rene W. & Elizabeth J. Perez, Sr.
Living Trust

Elizabeth J. Perez

ELIZABETH J. PEREZ, Trustee of
the Rene W. & Elizabeth J. Perez, Sr.
Living Trust

State of Texas §
County of Bexar §

(Acknowledgement)

This instrument was acknowledged before me on the 23rd day of July, 2004, by RENE W. PEREZ, SR., Trustee of the Rene W. & Elizabeth J. Perez, Sr. Living Trust.

KELLIE MITCHELL
MY COMMISSION EXPIRES
April 26, 2005

Notary Public, State of Texas

State of Texas §
County of Bexar §

(Acknowledgement)

This instrument was acknowledged before me on the 23rd day of July, 2004, by ELIZABETH J. PEREZ, Trustee of the Rene W. & Elizabeth J. Perez, Sr. Living Trust.

KELLIE MITCHELL
MY COMMISSION EXPIRES
April 26, 2005

Notary Public, State of Texas

Prepared in the Law Office of:
DANIEL L. BROWN, P.C.
14350 Northbrook Dr., Suite 150
San Antonio, Texas 78232

After Recording Return To:

Kimberly L. McGeever
Drew D. Bureeky
~~980 Mann Rd.~~ 3702 Valley Forge
~~Poteet, Texas 78065~~ San Antonio, TX 78232

DLB\grids\projects\perez.wdv

BOOK 285 PAGE 427

Hay & Associates Surveying Co.
GPS & Conventional
271 CR 448
Hondo, Texas 78861
(830) 426-8553

FILED FOR RECORD
2004 AUG 31 PM 2:36(3)
LAQUITA HAYDEN
ATASCOSA COUNTY CLERK
BY _____ DEPUTY
#13.00 Pd

STATE OF TEXAS
COUNTY OF ATASCOSA

Field Notes of 50.10 acres, being all of a 50.008 acre tract, Volume 413, Page 177 Deed Records of Atascosa County, Texas and out of the Ramon Rubio Survey 1115, Abstract 748, Atascosa County, Texas.

BEGINNING at a 5/8" iron pin set by a 12" treated post for the southeast corner of the intersection of Mann Road and Ditto Road, the northwest corner of the 50.008 acre tract, and the northwest corner of the subject tract.

THENCE with the south line of Ditto Road and generally with the fence:
S 60° 59' 49" E 665.07 feet to a found 12" treated post;
S 60° 06' 43" E 980.42 feet to a 5/8" iron pin set by a 12" treated post for the northwest corner of a 5 acre tract, Volume 523, Page 105 Deed Records of Atascosa County, Texas, the northeast corner of the 50.008 acre tract, and the northeast corner of the subject tract.

THENCE S 30° 13' 31" W, generally with the fence, 1314.61 feet to a 5/8" iron pin set in the west line of a 231.53 acre tract, Volume 287, Page 351 Official Public Records of Atascosa County, Texas, for the northeast corner of the remainder of a 100 acre tract, Volume 455, Page 83 Deed Records of Atascosa County, Texas, the southeast corner of the 50.008 acre tract, and the southeast corner of the subject tract.

THENCE N 60° 24' 21" W, generally with the fence, 1653.48 feet (Rcd. 1656.1') to a 3/8" iron pin found by a 12" treated post, in the east line of Mann Road, for the northwest corner of the remainder of the 100 acre tract, the southwest corner of the 50.008 acre tract, and the southwest corner of the subject tract.

THENCE with the east line of Mann Road and generally with the fence:
N 30° 11' 22" E 450.07 feet to a 5/8" iron pin set by a 12" treated post;
N 29° 27' 00" E 661.54 feet (Rcd. 662.8') to the POINT OF BEGINNING. Surveyed on the ground July 6, 2004.

Bearings shown herein are geodetic from GPS observations.

I hereby certify that the foregoing field note description and accompanying plat were prepared from an actual survey performed on the ground by me and to the best of my knowledge and belief it is true and correct.

This 16th day of July 2004.

Timothy G. Hay, R.P.L.S. No. 5521
271 CR 448
Hondo, Texas
(830) 426-8553
Job: 4048

STATE OF TEXAS COUNTY OF ATASCOSA

I hereby certify that this instrument was filed on the date and time stamped hereon by me and was duly recorded in the volume and page of the OPR records of Atascosa County, Texas stamped hereon by me.

RECORDING DATE
SEP - 2 2004
LAQUITA HAYDEN
COUNTY CLERK Atascosa County, Texas
By _____ Deputy

NO. 13-06-0540-CVA

KIMBERLY MCGEEVER BARECKY	§	IN THE DISTRICT COURT
V.	§	218th JUDICIAL DISTRICT
DREW BARECKY	§	ATASCOSA COUNTY, TEXAS

4 PGS
D
172772

SPECIAL WARRANTY DEED

Date: July 19, 2016

Grantor: KIMBERLY MCGEEVER BARECKY

Grantor's Mailing Address:

c/o Jaclyn Y. Roberson
408 Dwyer Street
San Antonio, Texas 78204
Bexar County

Grantee: DREW BARECKY

Grantee's Mailing Address:

980 Mann Rd.
Poteet, Texas
Atascosa County

Consideration:

The division of property in Cause No. 13-06-0540-CVA, styled "In the Matter of the Marriage of Kimberly McGeever Barecky and Drew Barecky," entered in 218th Judicial District Court of Atascosa County, Texas, and ten dollars and other valuable consideration paid by Grantee, and Grantee's assumption of the unpaid principal and earned interest on the note in the original principal sum of One Hundred Ninety-six Thousand dollars ($196,000.00) dated May 17, 2012, executed by KIMBERLY MCGEEVER BARECKY and DREW BARECKY, and

payable to the order of Ever Bank. The note is secured by a vendor's lien retained in a deed dated May 17, 2012, from Ever Bank to KIMBERLY MCGEEVER BARECKY and DREW BARECKY, and additionally secured by a deed of trust dated May 17, 2012, from KIMBERLY MCGEEVER BARECKY and DREW BARECKY to G. Tommy Bastian, Trustee, recorded in volume 132169 of the official public records of real property of Atascosa County, Texas. Grantee agrees to indemnify and hold Grantor harmless from payment of the note and from performance of Grantor's obligations specified in the instruments securing payment of the note. Grantor assigns to Grantee the casualty insurance policy on the property, all utility deposits for utility service at the property, and all funds held in escrow for payment of taxes and insurance premiums.

Property (including any improvements):

50.008 acres out of ABS A00748 R Rubio SV-1115, Atascosa County, Texas also known as 980 Mann Road, Poteet, Texas 78065

Reservations from Conveyance and Exceptions to Conveyance and Warranty:

Grantor reserves no oil, gas, and other minerals in and under and that may be produced from the property.

This deed is subject to all easements, restrictions, conditions, covenants, and other instruments of record.

Grantor, for the consideration and subject to the reservations from conveyance and exceptions to conveyance and warranty, grants, sells, and conveys to Grantee all of Grantor's interest in the property, together with all and singular the rights and appurtenances thereto in any way belonging, to have and hold it to Grantee and Grantee's heirs, successors, and assigns

forever. Grantor binds Grantor and Grantor's heirs and successors to warrant and forever defend all and singular the property to Grantee and Grantee's heirs, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof when the claim is by, through, or under Grantor but not otherwise, except as to the reservations from conveyance and exceptions to conveyance and warranty.

When the context requires, singular nouns and pronouns include the plural.

Grantee assumes all ad valorem taxes due on the property for the current year.

KIMBERLY MCGEEVER BARECKY

This instrument was prepared based on information furnished by the parties, and no independent title search has been made.

STATE OF TEXAS §
COUNTY OF ATASCOSA §

This instrument was acknowledged before me on July 19, 2016 by KIMBERLY MCGEEVER BARECKY.

ALEXANDRINA N. SANCHEZ
Notary Public, State of Texas
Comm. Expires 08-30-2020
Notary ID 130722743

Notary Public, State of Texas

FILED AND RECORDED
OFFICIAL PUBLIC RECORDS

Diane Gonzales, County Clerk
Atascosa County, Texas
August 08, 2016 09:50:57 AM
FEE: $38.00 KPONTON
D

172772


W BITTO ROAD
MANN ROAD
PROPOSED
SUBJECT TRACT
436,471 SQ. FT.
10.02 ACRES
(JOB NO. 138654)
PROPOSED
SUBJECT TRACT
740,520 SQ. FT.
17.00 ACRES
(JOB NO. 138664)

AGENDA REQUEST
(GENERAL)

Agenda Item 25.

Meeting Date:	09/28/2026
Item Title:	Temporary Water Line - Commodore County Roads 407, 401, 447
Submitted For:	Britni Van Curan, Rural Development Director

Discuss and/or take appropriate action concerning:

Britni Van Curan: Rural Development:	Discuss and/or take appropriate action concerning approval/denial of the Temporary Waterline Permit for Commodore Midstream Partners II, LLC on County Road 401, County Road 407, and County Road 447 in Precinct 4.

ATTACHMENTS

Commodore - Temp Water Line

ATASCOSA COUNTY TEMPORARY WATER LINE RIGHT OF WAY REQUEST AND PERMIT

COMES NOW Commodore Midstream Partners II, LLC (company name) (hereinafter "Company"), a Texas (state), Corporation (type- corporation, partnership, etc.) with the right to transact business in the State of Texas, acting by and through its duly authorized representative, and hereby petitions Atascosa County (hereinafter "County") for the right to lay a temporary water line over and along certain County Roads and rights of way as shown on maps and drawings attached hereto and described below:

LOCATION (County Roads and Right of Way shall be listed below):

CR 447
CR 401
CR 407

THE COMPANY HEREBY STIPULATES AS FOLLOWS:

It is expressly understood that the County does not grant any right, claim, title or easement in or upon the County right of way.

This permit, if granted, will give Company permission to conduct allowed operation within County Roads and rights of ways only, and does not authorize Company to conduct any operations on other property.

It is understood that Company shall be solely responsible for all costs to construct, maintain, operate, repair, replace, and remove this temporary water line and any related facilities and markers from the right of way. Company shall pay all real estate taxes and assessments, if any, on the improvements, to the extent related to Company's improvements (for the limited period of the Permit), prior to delinquency.

Company shall construct and maintain the temporary water line on the right of way as shown on the attached plans and drawing(s) and in accordance with all applicable rules, regulations, policies and laws of the State of Texas. Upon request by the County at any time, the Company shall submit proof of compliance with all governing laws, rules and regulations. Company will, at Company's sole expense, obtain any permits from the appropriate state or local agencies that may be required by law or regulation. Company shall file all reports with all appropriate state or local agencies that may be required by law or regulation.

Submitted plans shall include the design, proposed location, vertical elevations, and horizontal alignments of the proposed line, the relationship to existing facilities and the proposed line, traffic safety and access procedures, and the location of existing utilities that may be affected by the proposed line. The location and description of the proposed line and appurtenances is more fully shown by a complete set of drawings

attached to this Temporary Water Line Right of Way Request and Permit. New plans shall be submitted to the County for each future proposed modification or expansion to this plan and a new request will be required as a condition of approval, along with a $250 amendment/modification fee. The County shall have 30 days to review and approve plans prior to commencement of work.

Proper drainage shall be maintained throughout the installation of this line. Temporary water lines crossing a roadway may use existing drainage structures.

Company shall notify the County prior to commencement of any operation which requires pruning of trees so that the County may provide specifications to govern performance of work, including trimming, topping, tree balance, type of cuts, painting cuts and clean up.

The temporary water line shall not be laid or maintained by the Company in such a manner as to interfere with the use, construction, maintenance, or repair of roads, or utilities, and in the event that it is determined that the line does interfere, the Company, upon the request of the County, shall promptly change or alter, at the Company's sole expense, the temporary water line, in such a manner that the same will no longer interfere.

It is understood that the County may require Company to relocate, or to permanently or temporarily remove this line, for any reason and subject to the provisions of governing laws, by giving Company at least 15 days written notice.

The Company's installation shall not damage any part of the roadway structure or associated appurtenances. It is understood that Company shall not open-cut driveways or intersecting roadways without specific written permission from the property owner. If damage to private driveways is incurred due to its operations, Company shall pay to repair driveways to prior condition. Furthermore, Company understands, and if approved, assumes all responsibility for any other damage to the public or adjoining property owners caused by the installation, maintenance, and/or removal of this temporary water line and assumes all risks associated with this installation within the County right of way, including, but not limited to, injuries to Company workers, damage to utility lines and injuries or damage resulting from failure to properly install, maintain, and/or remove the line. Company will promptly and fully reimburse the injured party for any damage to real or personal property, or personal injury arising out of the installation, maintenance, and/or removal of the temporary water line.

Company shall provide proof of financial responsibility to cover damages to persons or property covering its operations and rights granted hereunder by complying with either option listed below:

a) Company shall keep in effect, at its sole cost and expense, reasonably satisfactory comprehensive general liability insurance covering the rights granted hereunder with maximum limits of liability of not less than $1,000,000 for bodily injury or death to one person, or to any group of persons as a result of one accident, and $1,000,000 for property damage. Company shall name the County as an additional insured and furnish the County with certificates of current policies, and upon expiration thereof, renewal certificates, evidencing such insurance. Company shall also cover all of its respective employees with workman compensation policies; or

b) Company shall provide to Commissioners Court a letter, which shall be incorporated as part of this agreement, setting forth that Company will self-insure for any damage to persons or property caused by its operation and rights granted hereunder.

Commissioners Court reserves the right to accept or reject Company's selection to be self-insured under option b) above.

In the even that Company applies for renewal of an existing permit, Company shall provide at the time of such application an updated Certificate of Insurance and shall submit the renewal fees as listed below.

COMPANY AGREES TO INDEMNIFY AND HOLD COUNTY HARMLESS FROM ANY PERSONAL INJURY, PROPERTY DAMAGE, SUBSERVIENT ESTATE AND/OR MINERAL ESTATE RELATED CLAIMS, OR OTHER TORT CLAIMS, AGAINST COUNTY, ITS OFFICERS, AGENTS, OR EMPLOYEES, THAT RESULT FROM COMPANY'S OPERATIONS UNDER THIS PERMIT, OR THE COUNTY'S ACTIONS IN GRANTING THIS PERMIT, EVEN IF SUCH CLAIMS RESULT IN WHOLE OR IN PART FROM THE NEGLIGENCE (INCLUDING FAILING TO TAKE AN ACTION REQUIRED BY THE TEXAS UTILITY CODE) OF COUNTY, ITS OFFICERS, AGENTS OR EMPLOYEES, OR FROM THE INTENTIONAL CONDUCT OF THE COUNTY, ITS OFFICERS, AGENTS OR EMPLOYEES, IN RELOCATING, OR REMOVING THE LINE, OR ANY ASSOCIATED EQUIPMENT, OR MATERIAL, IF AN EMERGENCY CONDITION EXISTS, OR IF THE COMPANY IS, IN THE OPINION OF THE COUNTY, IN VIOLATION OF THIS PERMIT, OR IF THE COMPANY HAS NOT COMPLIED WITH A NOTICE TO REMOVE OR RELOCATE THE TEMPORARY WATER LINE, OR OTHER OBJECTS PLACED IN THE COUNTY RIGHT OF WAY.

COMPANY FURTHER AGREES TO RELEASE THE COUNTY, ITS OFFICERS, AGENTS AND EMPLOYEES OR ANY EMERGENCY SERVICES ORGANIZATION OR EMERGENCY SERVICES PERSONNEL, OPERATING ON BEHALF OF THE COUNTY, FROM ANY AND ALL CLAIMS FOR DAMAGES DONE TO COMPANY'S PROPERTY, DURING EMERGENCY OPERATIONS OR ROAD MAINTENANCE OPERATIONS.

Company shall make adequate provisions to cause minimum inconveniences to the traveling public and adjacent property owners. It is understood that it is the responsibility of Company to handle traffic in a safe and satisfactory manner during the installation, maintenance, and removal of these lines. Traffic control shall be in compliance with Part VI of the 1980 Texas Manual on Uniform Traffic Control Devices for Street and Highways. A representative of Company will be on the jobsite whenever work is in progress and a copy of this permit must be on the jobsite. If the line runs along the County Road right of way for more than 100 feet, additional copied of the permit shall be posted at each location where the line enters, or leaves, the County Road right of way. Company shall insure that all of its employees, agents, contractors, and sub-contractors, are familiar with all terms of the permit.

When operations are immediately adjacent to a roadway, all equipment should be parked and/or operating on one side of the roadway only.

Payment of a $500 FOR THE FIRST MILE + $500/ADDITIONAL MILE OR PORTION OF A MILE Temporary Right of Way Permit Fee must accompany this Request. A $5,000 penalty fee will be assessed if said water line/ pipeline has been installed prior to this Request being presented to and approved by the County Commissioners Court or if said temporary lines remain in the right of way after the expiration of the permit period.

Company acknowledges that this permit is for 90 days only. In the event that construction has not commenced within 90 days from County's approval of this request, this permit shall automatically expire, and Company will be required to resubmit a request, along with a resubmittal fee of $200. If the temporary line is constructed and it is anticipated that same shall still be in use at the expiration of the 90 day permit period, a renewal request for a temporary right of way shall be submitted at least 10 days prior to the expiration of the previously approved right of way along with a renewal fee of $200. All request submissions, whether due to expiration or new requests for modifications and relocations, shall be in accordance with the governing laws, rules, regulations, and policies existing at the time of submission.

Company understands that the County may revoke this permit at any time for failure to pay permit fees, failure to comply with any section of this permit application, or any other violation that may arise regarding the temporary water line.

Following approval by the Atascosa County Commissioners Court, Company proposes to begin operations with regard to this line on or about 8/28/26 (mm/dd/yyyy) and complete such operations by 10/1/26 (mm/dd/yyyy). The appropriate County Precinct Commissioner, being the Commissioner in whose Precinct the proposed installation is located, shall be notified 48 hours prior to commencing construction.

By signing below, I certify that I am authorized to represent the requestor, that I agree to the provisions and requirements included in this request, and that commencement of construction will further attest to my review and acceptance of said provisions and requirements.

REQUESTOR

Commodore Midstream Partners II, LLC

By: Mitchell Tucker

Title: VP of Sourcing

Address: 2500 N. Big Spring St.
Midland, TX. 79705

Date: 8/28/26

I have reviewed the foregoing Request, and I:

___ Approve. Company may conduct the operations described in the permit request, subject to the rules and conditions contained in such request.

___ Do not approve, for the following reason(s)_____

_____

Weldon P. Cude, County Judge

Atascosa County, Texas

CONTACT PERSON FOR COMPANY

Questions regarding the Temporary Water Line Right of Way should be addressed to:

Print name: Mitchell Tucker

Office Telephone: 972 352 0225

Cell Phone: 972 352 0225

Email Address: Mitchell.tucker@commodoremidstream.com

Address: 2500 N. Big Spring St. Midland TX 79705

City, State, Zip: _____

INSTRUCTIONS FOR TEMPORARY WATER LINE RIGHT OF WAY REQUEST AND PERMIT

BASIC INFORMATION: Contact the County Judge's Office to determine in which commissioner precinct your crossing will be located.

Contact the County Commissioner so the proposed crossing can be discussed and to determine/confirm amount of crossing fee(s). After the Commissioner has been contacted, the crossing surveyed, and the fee amount confirmed, the request needs to be signed and then submitted to Atascosa County Commissioners Court for approval.

The executed request and check for fees must be received in the office of the County Judge BEFORE it will be placed on the agenda. The deadline for receipt of agenda items is NOON on the Thursday before a Commissioners Court Meeting. Contact the County Judge's Office for the next scheduled meeting and date of posting.

REPRESENTATION AT COMMISSIONERS COURT MEETING: A representative should accompany the application to the meeting in the event the court has questions unless previous arrangements have been made with the individual County Commissioner.

FEE: A fee is required for each PERMIT. Additional fees may be required. See REQUEST for further information on fees. Fees can be paid and application/permit will be filed with the Atascosa County Treasurer. MAKE CHECKS PAYABLE TO: ATASCOSA COUNTY.

PLAT: The crossing location must be surveyed and a plat provided for each crossing. Provide the plat along with the Request.

NOTE: BE ADVISED THERE IS A PENALTY FOR INSTALLING A WATER LINE WITHOUT OBTAINING A PERMIT.

THERE IS A 90 DAY TERM OF CONTRACT ON THE REQUEST WHICH INCLUDES REAPPLICATION AND REPAYMENT OF FEES IF THE APPLICATION EXPIRES BEFORE THE PIPELINE IS INSTALLED.

UPON COMMISSIONERS COURT APPROVAL THE COUNTY CLERK'S OFFICE WILL PROVIDE YOU WITH A FULLY EXECUTED COPY OF THE PERMIT AND THE TREASURER'S OFFICE WILL RECEIPT FOR PAYMENT. PLEASE PROVIDE RETURN CONTACT INFORMATION ON THE PERMIT. THE INFORMATION YOU PROVIDE WILL BE USED TO RETURN THE FULLY EXECUTED COPIES AND RECEIPT FOR YOUR RECORDS.

FEE SCHEDULE:

APPLICATION FEE: $500.00 FOR THE FIRST MILE + $500/ADDITIONAL MILE OR PORTION OF A MILE

AMENDMENT OF PERMIT: $250.00

EACH EXTENSION OF PERMIT: $ 200.00

PENALTY FEE FOR INSTALLATION OF WATER LINE WITHOUT A PERMIT: $5000.00


Atascosa County Waterline Map
Legend
Waterline Route
Start
Stop
447
407
401
403
2924
Google Earth
2000 ft
N

AGENDA REQUEST
(GENERAL)

Agenda Item 26.

Meeting Date:	09/28/2026
Item Title:	New Hire Coversheet
Submitted For:	Kayla Fournier, HR

Discuss and/or take appropriate action concerning:

Kayla Fournier: H.R:	Discuss and/or take appropriate action to approve and implement the New Hire Coversheet.

ATTACHMENTS

New Hire Coversheet

HUMAN RESOURCES DEPARTMENT

Phone 830.632.8845
Cell 830.480.8120
kfournier@co.atascosa.tx.us
1 Courthouse Circle Dr Suite 03A
Jourdanton, TX 78026

New Hire Coversheet

Department: _____
Employee Name:_____
Position Title: _____
Budge #: _____
FI Budget #: _____
Annual Rate: _____
Salary ☐ or Hourly ☐
Bi-Weekly or Hourly Rate:_____
Uniform Rate: _____
SB-22 Rate: _____
Other Supplement:_____Rate: _____
Sheriff Office Only: 80 hour ☐ or 84 hour ☐

☐**Verified Budget**

_____ _____ _____
Department Head or Elected Official Signature Date

_____ _____ _____
Auditor Approval (if budget not verified) Date

AGENDA REQUEST
(GENERAL)

Agenda Item 27.

Meeting Date:	09/28/2026
Item Title:	Hiring Policy Update
Submitted For:	Kayla Fournier, HR

Discuss and/or take appropriate action concerning:

Kayla Fournier: H.R:	Discuss and/or take appropriate action to approve updates to Policy 2A-16: Hiring.

ATTACHMENTS

2A-16 Hiring Policy

2A-16 HIRING POLICY

Atascosa County values the backgrounds, experiences, skills, and knowledge that comes to us from all applicants and employees. The purpose of this policy is to ensure an equal employment opportunity and fair treatment to all candidates and employees without regard to race, religion, color, national origin, sex (including pregnancy), age, disability, sexual orientation, transgender, gender identity, gender expression, or political affiliation. The policy is intended to outline the hiring practices of Atascosa County.

- **All job vacancies must be submitted to Human Resources for review and approval prior to being posted or advertised. HR is solely responsible for reviewing job descriptions, confirming classification and pay grade, ensuring budget approval, and posting all employment opportunities. Departments and managers are not authorized to independently advertise, post, or circulate job openings without prior review and approval from Human Resources. All applications and resumes must be forwarded to the HR department for retention purposes. Each department head and elected official is responsible for selecting candidates to fill each vacant position within the pay limits set by the budget. The following process must be followed by all department heads and elected officials for the onboarding of selected candidates (see note):If the department head is interested in recruiting current county employees, the position must be posted internally for a minimum of five (5) days before posting externally. If posting externally, the position must be posted for a minimum of ten (10) days prior to closing.**
    - **Posting internally requires all department heads or elected officials to print the job opportunity and post in a common area of the office for all employees to see.**
- **The department head or elected official must hold interviews for selected candidates.**
- **Once selected, the department head or elected official must submit the new hire coversheet and application to the human resources office for the completion of the remainder of the onboarding process.**
- **The human resources office will email the candidate a conditional offer of employment, pre-screening forms, the request for the background check, and the benefits overview.**
- **The background check must be completed prior to moving forward. A 48-hour deadline for pre-screenings pertains to all candidates.**
- **Once the pre-screenings, drug test and physical, and background check results are satisfactorily returned, HR will send the candidate a welcome email with details for their first day and their new hire packet.**
- **The hiring manager will receive notification that the employee has met all hiring requirements and can then be put on the next upcoming Commissioner Court agenda for approval.**

Note:

- **All candidates being sent for pre-screenings, to include drug testing and physical, must complete the request within 48-hour deadline. Failure to complete the request will result in retracting of the conditional offer and the candidate will be placed on the do not hire list.**

This policy does not apply to the Sheriff's Department and Juvenile Detention Center.

PERSONNEL ACTION FORM

Please indicate if action to be taken is regarding *new employment or completion of probation:*

Employment Type: New employee

Requested Action

Comm. Eustace: Pct. 4: Discuss and/or take appropriate action concerning personnel:

New Employee:	Luis Macias
Position:	Road and Bridge Crew Pct. 4
Pay Rate:	$24.23 hourly
Salary Budget Area:	024-400-402
Start Date:	September 28, 2026
Physical:	pending
Drug Test:	pending

PERSONNEL ACTION FORM

Please indicate if action to be taken is regarding *new employment or completion of probation:*

Employment Type: New employee

Requested Action

New Employee:	Pasqual Valadez
Position:	Road and Bridge Worker Pct. 4
Pay Rate:	$24.23 hourly
Salary Budget Area:	024-400-402
Start Date:	September 28, 2026
Physical:	pending
Drug Test:	pending

AGENDA REQUEST
(GENERAL)

Agenda Item 29.

Meeting Date:	09/28/2026
Item Title:	PCT 4 TRADE-IN
Submitted For:	Tracy Barrera, County Auditor

Discuss and/or take appropriate action concerning:

Comm. Eustace	Discuss and/or take appropriate action concerning the trade-in of the following item from Road and Bridge PCT4: 2019 JOHN DEERE 5100E S/N: 1L5100EAJK405150, for a trade-in value of $19,000.00 to Associated Supply Company, Inc. - ASCO Equipment. This trade will go against the purchase of a 2025 CASE-IH FARMALL MODEL 115A, CAB, MFD, S/N: FR1728561, current hours 108 along with a WOODS BW15.51 15" BATWING MOWER S/N 10009057636004 for $126,237.04. The total cost after trade-in and discount is $69,987.04. This purchase will be on the TX BuyBoard Contract #788-25 and will be charged to the Road and Bridge PCT4 budget.

ATTACHMENTS

Trade-in

Docusign Envelope ID: BA04C224-F2BB-8C9F-83AB-C7BCF142CD54

BUYBOARD COOPERATIVE PURCHASING QUOTE

ASSOCIATED SUPPLY COMPANY, INC. DBA ASCO EQUIPMENT

At ASCO, we're on it.

THE FOLLOWING DETAILS SHALL BE PROVIDED WITH EACH BUYBOARD QUOTE

BUYBOARD VENDOR	ASSOCIATED SUPPLY COMPANY, INC.	PREPARED BY	ROSS LOEWE
ADDRESS	1920 SE Loop 410, San Antonio, TX 78220	MOBILE	210-218-8547
PHONE	210-333-8000	EMAIL	RLOEWE@ASCOEQ.COM
FAX	210-333-6137	DATE PREPARED	8/26/2026
GOVERNMENT AGENCY	Atascosa County Precinct #4	QUOTE NO.	Optional
SHIP TO	384 Shale Rd Pleasanton, TX 78064	BILL TO	384 Shale Rd Pleasanton, TX 78064
CONTACT NAME		PHONE	
EMAIL		FAX	

PRODUCT DESCRIPTION	BUYBOARD CONTRACT
CASEIH FARMALL 115A, CAB, MFD FR1728561	**788-25** ✓ Construction, Road and Bridge, and Other Heavy Equipment (eff. 12/01/2025–11/30/2026)

I BASE PRICE

ASCO 2026 Working Template master catalog

PRICE LIST DATED: 2026-08-01 — BASE PRICE **$101,611**

II BASE BID OPTIONS (Itemized Below)

DESCRIPTION	QTY	LIST PRICE
OPERATOR STRUCTURE — HVAC Cab 2 Rear Remotes PS	1	$0.00
ENGINE — Viscous Fan	1	$0.00
TRANSMISSION — 12x12 Power Shuttle	1	$0.00
HITCH — 3 Point Hitch 3200lb 1451kg	1	$0.00
HYDRAULICS — 2 Rear Remotes	1	$0.00
HYDRAULIC PUMP — 16.9 GPM (64 LPM) Imp_Pump_	1	$0.00
HYDRAULIC PUMP — 540-1000 RPM w/Cap	1	$722.00
FRONT AXLE — Front Axle 4WD	1	$0.00
FRONT WHEELS AND TIRES — Front 12.4 - 24 R1	1	$0.00
REAR WHEELS AND TIRES — Rear 18.4 - 30 R1	1	$0.00
LOADER — Loader_Ready_	1	$0.00
OTHER EQUIPMENT — Verticle Exhaust	1	$0.00
OTHER EQUIPMENT — Rear Ballast 4x 50kg or 32kg	1	$1,716.00
SUB-TOTAL — Base Bid Options		**$2,438.00**

III SUB-TOTAL OF I & II

BASE PRICE + BASE BID OPTIONS (LIST) **$104,049**

IV BUYBOARD DISCOUNT

Contract 788-25

DISCOUNT OFF CURRENT LIST	DISCOUNT AMOUNT	BUYBOARD CONTRACT PRICE
4 %	($4,161.96)	**$99,887.04**

V NON-BASE OPTIONS

Non-Base Options discount: 0 %

DESCRIPTION	PRICE
LOCAL DELIVERY	$500.00
FACTORY FREIGHT	$1,500.00
PDI	$750.00
→ Woods BW15.51 15' Batwing Mower with Foam Filled Tires SN# 1000905763600 4	$23,600.00
SUB-TOTAL — Non-Base Options	**$26,350.00**

Initial JB

Docusign Envelope ID: BA04C224-F2BB-8C9F-83AB-C7BCF142CD54

VI	UNPUBLISHED OPTIONS ADDED TO CONTRACT PRICE		$26,350.00
VII	TOTAL IV + VI		$126,237.04
VIII	QUANTITY ORDERED — UNITS	1	$126,237.04
IX	TRADE-IN	$19,000	($19,000.00)
X	ADDITIONAL DISCOUNT	$37,250	($37,250.00)

TOTAL — BUYBOARD PURCHASE PRICE **$69,987.04**

NOTES

** Pricing shown specifically for 2025 machine ASCO ID: EQ0178382, Current hours: 108

** Premier Tractor Warranty: 2 Yrs or 2000 Hrs whichever comes first from delivery date

** TRADE IN TRACTOR: John Deere 5100E, S/N: 1L5100EAJK405150

** PENDING CUSTOMER INSPECTION @ ASCO LOCATION AND FINAL APPROVAL **

Initial JB

FAX ALL PURCHASE ORDERS TO BUYBOARD AT 800-211-5454

BuyBoard Contracts 788-25 & 785-25 (eff. 12/01/2025–11/30/2026) · UEI ZYF4LBHZBJA3 · CAGE 0Y1A3 · Federal EIN 75-1386410 · CMBL/HUB Vendor No. 06180 · DUNS 02-676-8275

Remit to: Associated Supply Company, Inc. · PO Box 3888 · Lubbock, TX 79452 · www.ascoeq.com

At ASCO, we're on it.

Quote valid 30 days unless otherwise stated.

Signed by:

Juan Benites

8A7DCC4A7504462...

AGENDA REQUEST
(GENERAL)

Agenda Item 30.

Meeting Date:	09/28/2026
Item Title:	Accept FI Chart of Accounts
Submitted For:	Tracy Barrera, County Auditor

Discuss and/or take appropriate action concerning:

Tracy Barrera: County Auditor:	Discuss and/or take appropriate action to accept the chart of accounts from the Financial Intelligence LLC (FI) software system.

ATTACHMENTS

Chart of Accounts

Account Number	Description	Account Type
01.0000.0101.0	CASH ON DEPOSIT	HEADER
01.0000.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.0000.0101.1002	APCL	CASH ON DEPOSIT
01.0000.0101.1003	PAYROLL	CASH ON DEPOSIT
01.0000.0101.1004	COUNTY CLERK	CASH ON DEPOSIT
01.0000.0101.1005	DISTRICT CLERK	CASH ON DEPOSIT
01.0000.0101.1006	CJAD	CASH ON DEPOSIT
01.0000.0101.1007	TJPC	CASH ON DEPOSIT
01.0000.0101.1008	ANIMAL CONTROL	CASH ON DEPOSIT
01.0000.0101.1009	SHERIFF	CASH ON DEPOSIT
01.0000.0101.1009	SHERIFF	CASH ON DEPOSIT
01.0000.0101.1011	JP 1 CREDIT CARD	CASH ON DEPOSIT
01.0000.0101.1012	JP 2 CREDIT CARD	CASH ON DEPOSIT
01.0000.0101.1013	JP 3 CREDIT CARD	CASH ON DEPOSIT
01.0000.0101.1014	JP 4 CREDIT CARD	CASH ON DEPOSIT
01.0000.0101.1020	CDBG	CASH ON DEPOSIT
01.0000.0101.1021	CCAF	CASH ON DEPOSIT
01.0000.0101.1022	BENTON CITY	CASH ON DEPOSIT
01.0000.0101.1023	FROST	CASH ON DEPOSIT
01.0000.0101.1024	GLO GRANT	CASH ON DEPOSIT
01.0000.0101.1151	SHERIFF SB22	CASH ON DEPOSIT
01.0000.0115.0	INVESTMENTS	HEADER
01.0000.0115.1101	81ST/218TH JUD DIST PROB FUND	INVESTMENTS
01.0000.0115.1103	YOUTH SERVICE CENTER	INVESTMENTS
01.0000.0115.1106	CHILD SAFETY	INVESTMENTS
01.0000.0115.1107	ALCOCHOL REHABILITATION	INVESTMENTS
01.0000.0115.1108	INDIGENT HEALTH CARE	INVESTMENTS
01.0000.0115.1112	TEXPOOL GENERAL FUND	INVESTMENTS
01.0000.0115.1114	COMM JUSTICE ASSIST	INVESTMENTS
01.0000.0115.1115	UNEMPLOYMENT COMPENSATION	INVESTMENTS
01.0000.0115.1116	HISTORICAL COMMISSION	INVESTMENTS
01.0000.0115.1120	RECORDS MANAGEMENT	INVESTMENTS
01.0000.0115.1121	RECORDS MANAGEMENT PRESERVATION	INVESTMENTS
01.0000.0115.1123	SELF INSURANCE FUND	INVESTMENTS
01.0000.0115.1124	PRE IMPROVEMENT I & S	INVESTMENTS
01.0000.0115.1127	DA CHAPTER 59 FOREFITURE	INVESTMENTS
01.0000.0115.1129	AVAILABLE & PERMANENT SCHOOL	INVESTMENTS
01.0000.0115.1130	CONTINUING JUDICIAL EDUCATION	INVESTMENTS
01.0000.0115.1131	ALTERNATIVE EDUCATION PROGRAM	INVESTMENTS
01.0000.0115.1133	DISTRICT ATTORNEY SPECIAL	INVESTMENTS
01.0000.0115.1134	COURT COORDINATOR	INVESTMENTS
01.0000.0115.1136	PRE TRIAL DIVERSION	INVESTMENTS
01.0000.0115.1139	VEHICLE INVENTORY TAX	INVESTMENTS
01.0000.0115.1140	SHERIFF DRUG SEIZURE	INVESTMENTS
01.0000.0115.1143	AMBULANCE	INVESTMENTS
01.0000.0115.1145	ROAD & BRIDGE GENERAL	INVESTMENTS
01.0000.0115.1146	ROAD & BRIDGE PRECINCT 1	INVESTMENTS
01.0000.0115.1147	ROAD & BRIDGE PRECINCT 2	INVESTMENTS
01.0000.0115.1148	ROAD & BRIDGE PRECINCT 3	INVESTMENTS
01.0000.0115.1149	ROAD & BRIDGE PRECINCT 4	INVESTMENTS
01.0000.0115.1150	R & B RIGHT OF WAY	INVESTMENTS
01.0000.0115.1151	COURTHOUSE SECURITY FUND	INVESTMENTS
01.0000.0115.1152	JUVENILE SERVICES	INVESTMENTS
01.0000.0115.1153	81ST & 218TH DIST JUVENILE FEES	INVESTMENTS
01.0000.0115.1154	CHAPTER 47 PROCEEDS	INVESTMENTS
01.0000.0115.1155	ARCHIVE FEES	INVESTMENTS
01.0000.0115.1172	PROSPERITY CD 472	INVESTMENTS
01.0000.0115.1173	PROSPERITY CD 648	INVESTMENTS

01.0000.0115.1174	PROSPERITY CD 649	INVESTMENTS
01.0000.0115.1175	PROSPERITY CD 650	INVESTMENTS
01.0000.0330.3184	SB22-DISTRICT ATTORNEY	CASH ON DEPOSIT
01.0000.9999.0	EQUITY	HEADER
01.0000.9999.9999	FUND BALANCE	FUND BALANCE
01.1000.0000.0	GENERAL FUND	HEADER
01.1000.0101.0	CASH ON DEPOSIT	HEADER
01.1000.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.1000.0101.1002	APCL	CASH ON DEPOSIT
01.1000.0101.1003	PAYROLL	CASH ON DEPOSIT
01.1000.0101.1004	COUNTY CLERK	CASH ON DEPOSIT
01.1000.0101.1012	JP 2 CREDIT CARD	CASH ON DEPOSIT
01.1000.0115.0	INVESTMENTS	HEADER
01.1000.0115.1112	TEXPOOL GENERAL FUND	INVESTMENTS
01.1000.0115.1172	PROSPERITY CDS	INVESTMENTS
01.1000.0120.0	ACCOUNTS RECEIVABLE - GENERAL	HEADER
01.1000.0120.1200	ACCOUNTS RECEIVABLE	ASSETS RECEIVABLES
01.1000.0120.1201	ACCURAL RECEIPTS	ASSETS RECEIVABLES
01.1000.0130.0	TAXES RECEIVABLE	HEADER
01.1000.0130.1300	TAXES RECEIVABLE	ASSETS RECEIVABLES
01.1000.0130.1310	ESTIMATED UNCOLLECTABLE TAXES	EST UNCOLLECTABLE RECEIVABLES
01.1000.0150.0	OTHER ASSETS	HEADER
01.1000.0150.1810	PREPAID EXPENSES	ASSETS OTHER
01.1000.0200.0	PAYABLES	HEADER
01.1000.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.1000.0200.2010	OVER/UNDER DC FINES/FEES	LIABILITIES
01.1000.0205.0	PAYROLL LIABILITIES	HEADER
01.1000.0205.2050	ACCRUED NET SALARIES	LIABILITIES
01.1000.0205.2051	ACCRUED FEDERAL INCOME TAX	PAYROLL LIABILITIES
01.1000.0205.2052	ACCRUED SOCIAL SECURITY	PAYROLL LIABILITIES
01.1000.0205.2053	ACCRUED MEDICARE	PAYROLL LIABILITIES
01.1000.0205.2055	ACCRUED RETIREMENT	PAYROLL LIABILITIES
01.1000.0205.2056	ACCRUED MEDICAL INSURANCE	PAYROLL LIABILITIES
01.1000.0205.2057	ACCRUED DENTAL INSURANCE	PAYROLL LIABILITIES
01.1000.0205.2058	ACCRUED VISION INSURANCE	PAYROLL LIABILITIES
01.1000.0205.2059	ACCRUED LIFE INSURANCE	PAYROLL LIABILITIES
01.1000.0205.2060	ACCRUED AFLAC	PAYROLL LIABILITIES
01.1000.0205.2061	ACCRUED NACO	PAYROLL LIABILITIES
01.1000.0205.2062	ACCRUED BOSTON MUTUAL	PAYROLL LIABILITIES
01.1000.0205.2063	ACCRUED AMERICAN HERITAGE	PAYROLL LIABILITIES
01.1000.0205.2064	ACCRUED TDCJ - CJAD	PAYROLL LIABILITIES
01.1000.0205.2065	ACCRUED TX CHILD SUPPORT	PAYROLL LIABILITIES
01.1000.0205.2066	ACCRUED	PAYROLL LIABILITIES
01.1000.0205.2067	ACCRUED	PAYROLL LIABILITIES
01.1000.0205.2068	ACCRUED	PAYROLL LIABILITIES
01.1000.0206.0	DEFERRED REVENUE	HEADER
01.1000.0206.2100	DEFERRED REVENUE	LIABILITIES
01.1000.0206.2110	TAXES COLLECTED IN ADVANCE	LIABILITIES
01.1000.0300.0	TAXES	HEADER
01.1000.0300.3000	CURRENT TAXES	REVENUE
01.1000.0300.3001	DELINQUENT TAXES	REVENUE
01.1000.0300.3002	PENALTY & INTEREST (DELQ TAXES)	REVENUE
01.1000.0300.3005	SALES TAX - COUNTY	REVENUE
01.1000.0300.3006	SALES TAX - MIXED BEVERAGE	REVENUE
01.1000.0300.3016	HOTEL OCCUPANCY TAX	REVENUE
01.1000.0300.3017	COUNTY OCCUPATION TAX	REVENUE
01.1000.0300.3018	COLLECTION FEES	REVENUE
01.1000.0300.3019	ADVANCED AD VALOREM TAXES	REVENUE
01.1000.0301.0	PAYMENTS IN LIEU OF TAXES	HEADER
01.1000.0301.3020	IN LIEU OF TAXES - FEDERAL	REVENUE

01.1000.0310.0	ROYALTIES	HEADER
01.1000.0310.3025	OIL ROYALTIES	REVENUE
01.1000.0320.0	LICENSES, PERMITS, & CERTIFICATES	HEADER
01.1000.0320.3047	FLOODPLAIN FEE	REVENUE
01.1000.0320.3048	SUB-DIVISION APPL FEES	REVENUE
01.1000.0320.3049	COURT REPORTER	REVENUE
01.1000.0320.3051	RIGHT-OF-WAY UTILITY FEE	REVENUE
01.1000.0320.3053	STATE REQD HEALTH INSP	REVENUE
01.1000.0322.0	COUNTY SERVICES	HEADER
01.1000.0322.3059	INTERLOCAL AGREEMENT - REG PUBL DEF FEES	REVENUE
01.1000.0322.3060	INTERLOCAL COWBOY CONNECT - JPP	REVENUE
01.1000.0322.3066	SEPTIC SYSTEM INSP FEES	REVENUE
01.1000.0322.3070	PRISONER HOUSING - GENERAL	REVENUE
01.1000.0322.3071	PRISONER HOUSING - OUT OF COUNTY	REVENUE
01.1000.0322.3075	INMATE SOCIAL SECURITY	REVENUE
01.1000.0322.3076	INMATE TELEPHONE	REVENUE
01.1000.0322.3080	DRIVEWAY FEES	REVENUE
01.1000.0322.3081	VOTER LIST	REVENUE
01.1000.0322.3082	ATTORNEY AD LITEM	REVENUE
01.1000.0322.3083	FIRE INSP FEES	REVENUE
01.1000.0322.3084	SRO REIMB	REVENUE
01.1000.0322.3085	PASSPORT PROCESSING	REVENUE
01.1000.0322.3086	RECORDS MGT (PASSPORT)	REVENUE
01.1000.0322.3087	ANIMAL CONTROL	REVENUE
01.1000.0322.3099	VETERAN SERVICE OUT OF COUNTY	REVENUE
01.1000.0330.0	GRANTS & AID / REVENUE SHARING	HEADER
01.1000.0330.3126	STATE - ASST COUNTY ATTY LONGEVITY PAY	REVENUE
01.1000.0330.3135	STATE - SALARY SPPLMNT (STAT CO JUDGE)	REVENUE
01.1000.0330.3136	STATE - SALARY SPPLMNT (CO ATTY)	REVENUE
01.1000.0330.3137	STATE - SALARY SPPLMNT (CO JUDGE)	REVENUE
01.1000.0330.3138	STATE - INDIGENT DEFENSE TASK FORCE	REVENUE
01.1000.0330.3145	STATE - REGIONAL PUBL DEF GRANT	REVENUE
01.1000.0330.3186	PRVT SECT - STRAC COORD GRANT	REVENUE
01.1000.0330.3187	PRVT SECT - EMPG GRANT	REVENUE
01.1000.0340.0	FINES, FEES, COSTS, & FORFEITURES	HEADER
01.1000.0340.3200	FEES OF OFFICE - COUNTY JUDGE	REVENUE
01.1000.0340.3201	FEES OF OFFICE - COUNTY SHERIFF	REVENUE
01.1000.0340.3202	FEES OF OFFICE - COUNTY CLERK	REVENUE
01.1000.0340.3203	FEES OF OFFICE - DISTRICT CLERK	REVENUE
01.1000.0340.3204	FEES OF OFFICE - TAX ASSESSOR / COLLECTOR	REVENUE
01.1000.0340.3207	FEES OF OFFICE - COUNTY ATTORNEY	REVENUE
01.1000.0340.3208	FEES OF OFFICE - JUSTICE OF THE PEACE	REVENUE
01.1000.0340.3209	FEES OF OFFICE - JUSTICE OF THE PEACE 1	REVENUE
01.1000.0340.3210	FEES OF OFFICE - JUSTICE OF THE PEACE 2	REVENUE
01.1000.0340.3211	FEES OF OFFICE - JUSTICE OF THE PEACE 3	REVENUE
01.1000.0340.3212	FEES OF OFFICE - JUSTICE OF THE PEACE 4	REVENUE
01.1000.0340.3213	FEES OF OFFICE - CONSTABLE 1	REVENUE
01.1000.0340.3214	FEES OF OFFICE - CONSTABLE 2	REVENUE
01.1000.0340.3215	FEES OF OFFICE - CONSTABLE 3	REVENUE
01.1000.0340.3216	FEES OF OFFICE - CONSTABLE 4	REVENUE
01.1000.0340.3218	DEFERRED JP FEES	REVENUE
01.1000.0340.3224	LOCAL CONSOLIDATED COURT COSTS	REVENUE
01.1000.0340.3225	LOCAL CONSOLIDATED COURT COSTS - CO SPECIALTY CT	REVENUE
01.1000.0340.3229	JURY FEE	REVENUE
01.1000.0340.3234	COURT REPORTER FEE	REVENUE
01.1000.0340.3236	COUNTY LAW LIBRARY FEE	REVENUE
01.1000.0340.3237	LANGUAGE ACCESS FEE	REVENUE
01.1000.0340.3238	WARRANT FEES	REVENUE
01.1000.0340.3239	GUARDIANSHIP FEES	REVENUE
01.1000.0340.3240	ARREST FEES - COUNTY	REVENUE

01.1000.0340.3241	CHILD SAFETY / SEAT BELT	REVENUE
01.1000.0340.3242	CHILD ABUSE PREV FINE	REVENUE
01.1000.0340.3247	OMNIBASE FEES	REVENUE
01.1000.0340.3249	COUNTY AUDITOR - FISCAL FEES	REVENUE
01.1000.0340.3250	BOND FORFEITURES	REVENUE
01.1000.0340.3252	WRIT REVENUE	REVENUE
01.1000.0340.3255	ADMINISTRATIVE FEE - OMNI	REVENUE
01.1000.0340.3261	FAMILY VIOLENCE FEE	REVENUE
01.1000.0340.3262	DLQ COLLECTION FEE	REVENUE
01.1000.0340.3305	TX PARKS & WILDLIFE FINES	REVENUE
01.1000.0340.3306	LOCAL TRAFFIC FINE	REVENUE
01.1000.0340.3312	JOURDANTON ISD PARENT FINES	REVENUE
01.1000.0340.3341	TIME PAYMENT	REVENUE
01.1000.0340.3394	LCCF	REVENUE
01.1000.0390.0	MISCELLANEOUS REVENUE	HEADER
01.1000.0390.3253	WORKERS COMP REIMB - FIRST RESPONDERS	REVENUE
01.1000.0390.3400	INTEREST INCOME	REVENUE
01.1000.0390.3403	INTEREST INCOME - INVESTMENTS	REVENUE
01.1000.0390.3406	SALE OF ESTRAYS	REVENUE
01.1000.0390.3409	SALE OF BUILDINGS/LAND	REVENUE
01.1000.0390.3412	SHERIFF'S SALE PROCEEDS	REVENUE
01.1000.0390.3414	LINEBARGER JP COLLECTIONS	REVENUE
01.1000.0390.3418	INSURANCE REIMBURSEMENTS	REVENUE
01.1000.0390.3420	OVERDRAFT CHARGES	REVENUE
01.1000.0390.3424	PRISONER MEDICAL REFUND	REVENUE
01.1000.0390.3425	BORDER CRISIS DONATIONS	REVENUE
01.1000.0390.3429	UNCLAIMED FUNDS - STATE COMPTROLLER	REVENUE
01.1000.0390.3430	UNCLAIMED MONEY	REVENUE
01.1000.0390.3432	MISCELLANEOUS REFUNDS	REVENUE
01.1000.0390.3433	MISCELLANEOUS RECEIPTS	REVENUE
01.1000.0390.3434	DONATIONS	REVENUE
01.1000.0390.3435	RENTS / LEASES	REVENUE
01.1000.0390.3484	OTHER REVENUE	REVENUE
01.1000.0392.0	TRANSFERS IN	HEADER
01.1000.0392.3602	TRANSFER FROM SHERIFF AMV FUND	REVENUE - TRANSFER IN
01.1000.0392.3603	TRANSFER FROM CSLFRF FUND	REVENUE - TRANSFER IN
01.1000.0392.3604	TRANSFER FROM BORDER CRISIS FUND	REVENUE - TRANSFER IN
01.1000.0392.3999	BANK TRANSFERS IN	REVENUE - TRANSFER IN
01.1000.0400.0	COUNTY JUDGE	HEADER
01.1000.0400.4001	FULL TIME	EXPENSES - PERSONAL SERVICES
01.1000.0400.4002	PART TIME	EXPENSES - PERSONAL SERVICES
01.1000.0400.4003	TEMP / SEASONAL	EXPENSES - PERSONAL SERVICES
01.1000.0400.4005	VACATION PAYOUT	EXPENSES - PERSONAL SERVICES
01.1000.0400.4050	LONGEVITY	EXPENSES - PERSONAL SERVICES
01.1000.0400.4059	TRAVEL ALLOWANCE - OTHER	EXPENSES - PERSONAL SERVICES
01.1000.0400.4060	TRAVEL ALLOWANCE	EXPENSES - PERSONAL SERVICES
01.1000.0400.4076	PAYROLL TAXES	EXPENSES - PERSONAL SERVICES
01.1000.0400.4080	RETIREMENT	EXPENSES - PERSONAL SERVICES
01.1000.0400.4082	INSURANCE MEDICAL	EXPENSES - PERSONAL SERVICES
01.1000.0400.4100	OFFICE SUPPLIES	EXPENSES - SUPPLIES & MAINT
01.1000.0400.4101	SUPPLIES OFFICE / COMPUTER	EXPENSES - SUPPLIES & MAINT
01.1000.0400.4150	VEHICLE SUPPLIES & MAINTENANCE	EXPENSES - SUPPLIES & MAINT
01.1000.0400.4219	MAINT & SRVC CNTRCTS - SOFTWARE	EXPENSES - SUPPLIES & MAINT
01.1000.0400.4240	TRAVEL	EXPENSES - OTHER CHARGES
01.1000.0400.4242	TRAINING & EDUCATION	EXPENSES - OTHER CHARGES
01.1000.0400.4243	CONFERENCE	EXPENSES - OTHER CHARGES
01.1000.0400.4380	OFFICIAL, DEPUTY & EMPLOYEE BOND	EXPENSES - OTHER CHARGES
01.1000.0400.4406	CONFERENCE & EDUCATION	EXPENSES - OTHER CHARGES
01.1000.0400.4535	POSTAGE	EXPENSES - OTHER CHARGES
01.1000.0400.4815	MACHINERY & EQUIPMENT	EXPENSES - CAPITAL OUTLAY

01.1000.0402.0	STATUTORY COUNTY JUDGE	HEADER
01.1000.0402.4001	FULL TIME	EXPENSES - PERSONAL SERVICES
01.1000.0402.4005	VACATION PAYOUT	EXPENSES - PERSONAL SERVICES
01.1000.0402.4041	SUPPLEMENT - COUNTY JUDGE	EXPENSES - PERSONAL SERVICES
01.1000.0402.4042	SUPPLEMENT - DETENTION BOARD	EXPENSES - PERSONAL SERVICES
01.1000.0402.4050	LONGEVITY	EXPENSES - PERSONAL SERVICES
01.1000.0402.4076	PAYROLL TAXES	EXPENSES - PERSONAL SERVICES
01.1000.0402.4080	RETIREMENT	EXPENSES - PERSONAL SERVICES
01.1000.0402.4082	INSURANCE MEDICAL	EXPENSES - PERSONAL SERVICES
01.1000.0402.4101	SUPPLIES OFFICE / COMPUTER	EXPENSES - SUPPLIES & MAINT
01.1000.0402.4160	EQUIPMENT SUPPLIES & MAINTENANCE	EXPENSES - SUPPLIES & MAINT
01.1000.0402.4378	INSURANCE GENERAL LIABILITY	EXPENSES - OTHER CHARGES
01.1000.0402.4380	OFFICIAL, DEPUTY & EMPLOYEE BOND	EXPENSES - OTHER CHARGES
01.1000.0402.4406	CONFERENCE & EDUCATION	EXPENSES - OTHER CHARGES
01.1000.0402.4535	POSTAGE	EXPENSES - OTHER CHARGES
01.1000.0403.0	COUNTY CLERK	HEADER
01.1000.0403.4001	FULL TIME	EXPENSES - PERSONAL SERVICES
01.1000.0403.4002	PART TIME	EXPENSES - PERSONAL SERVICES
01.1000.0403.4005	VACATION PAYOUT	EXPENSES - PERSONAL SERVICES
01.1000.0403.4050	LONGEVITY	EXPENSES - PERSONAL SERVICES
01.1000.0403.4060	TRAVEL ALLOWANCE	EXPENSES - PERSONAL SERVICES
01.1000.0403.4076	PAYROLL TAXES	EXPENSES - PERSONAL SERVICES
01.1000.0403.4080	RETIREMENT	EXPENSES - PERSONAL SERVICES
01.1000.0403.4082	INSURANCE MEDICAL	EXPENSES - PERSONAL SERVICES
01.1000.0403.4101	SUPPLIES OFFICE / COMPUTER	EXPENSES - SUPPLIES & MAINT
01.1000.0403.4125	SUPPLIES - DOCUMENT SUPPLIES	EXPENSES - SUPPLIES & MAINT
01.1000.0403.4219	MAINT & SRVC CNTRCTS - SOFTWARE	EXPENSES - SUPPLIES & MAINT
01.1000.0403.4377	INSURANCE PUBLIC OFFICIALS LIABILITY INSURANCE	EXPENSES - OTHER CHARGES
01.1000.0403.4380	OFFICIAL, DEPUTY & EMPLOYEE BOND	EXPENSES - OTHER CHARGES
01.1000.0403.4406	CONFERENCE & EDUCATION	EXPENSES - OTHER CHARGES
01.1000.0403.4535	POSTAGE	EXPENSES - OTHER CHARGES
01.1000.0403.4815	MACHINERY & EQUIPMENT	EXPENSES - CAPITAL OUTLAY
01.1000.0407.0	IT DEPT	HEADER
01.1000.0407.4001	FULL TIME	EXPENSES - PERSONAL SERVICES
01.1000.0407.4005	VACATION PAYOUT	EXPENSES - PERSONAL SERVICES
01.1000.0407.4050	LONGEVITY	EXPENSES - PERSONAL SERVICES
01.1000.0407.4056	CLOTHING / UNIFORM ALLOWANCE	EXPENSES - PERSONAL SERVICES
01.1000.0407.4060	TRAVEL ALLOWANCE	EXPENSES - PERSONAL SERVICES
01.1000.0407.4076	PAYROLL TAXES	EXPENSES - PERSONAL SERVICES
01.1000.0407.4080	RETIREMENT	EXPENSES - PERSONAL SERVICES
01.1000.0407.4082	INSURANCE MEDICAL	EXPENSES - PERSONAL SERVICES
01.1000.0407.4101	SUPPLIES OFFICE / COMPUTER	EXPENSES - SUPPLIES & MAINT
01.1000.0407.4112	SUPPLIES - TRAINING	EXPENSES - SUPPLIES & MAINT
01.1000.0407.4150	VEHICLE SUPPLIES & MAINTENANCE	EXPENSES - SUPPLIES & MAINT
01.1000.0407.4219	MAINT & SRVC CNTRCTS - SOFTWARE	EXPENSES - SUPPLIES & MAINT
01.1000.0407.4405	DUES / MEMBERSHIPS / SUBSCRIPTIONS	EXPENSES - OTHER CHARGES
01.1000.0407.4406	CONFERENCE & EDUCATION	EXPENSES - OTHER CHARGES
01.1000.0407.4535	POSTAGE	EXPENSES - OTHER CHARGES
01.1000.0407.4815	MACHINERY & EQUIPMENT	EXPENSES - CAPITAL OUTLAY
01.1000.0408.0	HUMAN RESOURCES	HEADER
01.1000.0408.4001	FULL TIME	EXPENSES - PERSONAL SERVICES
01.1000.0408.4003	TEMP / SEASONAL	EXPENSES - PERSONAL SERVICES
01.1000.0408.4005	VACATION PAYOUT	EXPENSES - PERSONAL SERVICES
01.1000.0408.4031	SUPPLEMENT PAY - RISK MGT	EXPENSES - PERSONAL SERVICES
01.1000.0408.4050	LONGEVITY	EXPENSES - PERSONAL SERVICES
01.1000.0408.4060	TRAVEL ALLOWANCE	EXPENSES - PERSONAL SERVICES
01.1000.0408.4076	PAYROLL TAXES	EXPENSES - PERSONAL SERVICES
01.1000.0408.4080	RETIREMENT	EXPENSES - PERSONAL SERVICES
01.1000.0408.4082	INSURANCE MEDICAL	EXPENSES - PERSONAL SERVICES
01.1000.0408.4100	OFFICE SUPPLIES	EXPENSES - SUPPLIES & MAINT

01.1000.0408.4380	OFFICIAL, DEPUTY & EMPLOYEE BOND	EXPENSES - OTHER CHARGES
01.1000.0408.4400	PREEMPLOYMENT SCREENING SERVICES	EXPENSES - OTHER CHARGES
01.1000.0408.4406	CONFERENCE & EDUCATION	EXPENSES - OTHER CHARGES
01.1000.0408.4535	POSTAGE	EXPENSES - OTHER CHARGES
01.1000.0408.4815	MACHINERY & EQUIPMENT	EXPENSES - CAPITAL OUTLAY
01.1000.0409.0	NONDEPARTMENTAL	HEADER
01.1000.0409.4001	FULL TIME	EXPENSES - PERSONAL SERVICES
01.1000.0409.4002	PART TIME	EXPENSES - PERSONAL SERVICES
01.1000.0409.4003	TEMP / SEASONAL	EXPENSES - PERSONAL SERVICES
01.1000.0409.4004	MERIT PAY	EXPENSES - PERSONAL SERVICES
01.1000.0409.4005	VACATION PAYOUT	EXPENSES - PERSONAL SERVICES
01.1000.0409.4006	HOLIDAY PAY	EXPENSES - PERSONAL SERVICES
01.1000.0409.4010	OVERTIME	EXPENSES - PERSONAL SERVICES
01.1000.0409.4030	SUPPLEMENTAL PAY	EXPENSES - PERSONAL SERVICES
01.1000.0409.4036	SUPPLEMENT - MAGISTRATION	EXPENSES - PERSONAL SERVICES
01.1000.0409.4037	SUPPLEMENT - COUNTY ATTORNEY	EXPENSES - PERSONAL SERVICES
01.1000.0409.4040	SUPPLEMENT - DISTRICT ATTORNEY	EXPENSES - PERSONAL SERVICES
01.1000.0409.4041	SUPPLEMENT - COUNTY JUDGE	EXPENSES - PERSONAL SERVICES
01.1000.0409.4042	SUPPLEMENT - DETENTION BOARD	EXPENSES - PERSONAL SERVICES
01.1000.0409.4043	SB22 SUPPLEMENT	EXPENSES - PERSONAL SERVICES
01.1000.0409.4044	SB22 SUPP - CO SHERIFF	EXPENSES - PERSONAL SERVICES
01.1000.0409.4045	SB22 SUPP - SHERIFF DEPUTY	EXPENSES - PERSONAL SERVICES
01.1000.0409.4046	SB22 SUPP - JAILERS	EXPENSES - PERSONAL SERVICES
01.1000.0409.4047	JV SUPPLEMENT	EXPENSES - PERSONAL SERVICES
01.1000.0409.4048	FEES OF OFFICE SUPPLEMENT	EXPENSES - PERSONAL SERVICES
01.1000.0409.4049	COUNTY SUPPLEMENT	EXPENSES - PERSONAL SERVICES
01.1000.0409.4050	LONGEVITY	EXPENSES - PERSONAL SERVICES
01.1000.0409.4051	INCENTIVE PAY	EXPENSES - PERSONAL SERVICES
01.1000.0409.4052	MEALS (TAXABLE)	EXPENSES - PERSONAL SERVICES
01.1000.0409.4053	LONGEVITY - ASST DA - STATE	EXPENSES - PERSONAL SERVICES
01.1000.0409.4056	CLOTHING / UNIFORM ALLOWANCE	EXPENSES - PERSONAL SERVICES
01.1000.0409.4060	TRAVEL ALLOWANCE	EXPENSES - PERSONAL SERVICES
01.1000.0409.4061	OFFICE EXPENSE ALLOWANCE	EXPENSES - PERSONAL SERVICES
01.1000.0409.4070	ELECTION WORKERS	EXPENSES - PERSONAL SERVICES
01.1000.0409.4076	PAYROLL TAXES	EXPENSES - PERSONAL SERVICES
01.1000.0409.4078	WORKERS COMP INSURANCE	EXPENSES - PERSONAL SERVICES
01.1000.0409.4079	UNEMPLOYMENT INSURANCE	EXPENSES - PERSONAL SERVICES
01.1000.0409.4080	RETIREMENT	EXPENSES - PERSONAL SERVICES
01.1000.0409.4082	INSURANCE - MEDICAL	EXPENSES - PERSONAL SERVICES
01.1000.0409.4085	INSURANCE - LIFE	EXPENSES - PERSONAL SERVICES
01.1000.0409.4104	SUPPLIES BOOKS & PERIODICALS	EXPENSES - SUPPLIES & MAINT
01.1000.0409.4205	MAINT & SRVC CNTRCTS - COPIER(S)	EXPENSES - SUPPLIES & MAINT
01.1000.0409.4324	CONTRACTED SERVICES - EAGLE FORD CONSULTING FEE	EXPENSES - OTHER CHARGES
01.1000.0409.4328	CONTRACTED SERVICES - AUDITING	EXPENSES - OTHER CHARGES
01.1000.0409.4351	CONTRACTED SERVICES - APPRAISAL	EXPENSES - OTHER CHARGES
01.1000.0409.4367	CONTRACTED SERVICES - LITIGATION/EXPERT WITNESS	EXPENSES - OTHER CHARGES
01.1000.0409.4372	INSURANCE DEDUCTIBLE	EXPENSES - OTHER CHARGES
01.1000.0409.4378	INSURANCE GENERAL LIABILITY	EXPENSES - OTHER CHARGES
01.1000.0409.4380	OFFICIAL, DEPUTY & EMPLOYEE BOND	EXPENSES - OTHER CHARGES
01.1000.0409.4383	COLLECTION SERVICE	EXPENSES - OTHER CHARGES
01.1000.0409.4403	ACIDC ELIGIBLE EXPENSES	EXPENSES - OTHER CHARGES
01.1000.0409.4405	DUES / MEMBERSHIPS / SUBSCRIPTIONS	EXPENSES - OTHER CHARGES
01.1000.0409.4407	HOT ELIGIBLE EXPENSES	EXPENSES - OTHER CHARGES
01.1000.0409.4409	TRAVEL BORDER CRISIS	EXPENSES - OTHER CHARGES
01.1000.0409.4485	PUBLICATION	EXPENSES - OTHER CHARGES
01.1000.0409.4528	SEPTIC TANK FEES	EXPENSES - OTHER CHARGES
01.1000.0409.4568	RENT - TOWER PROPERTY	EXPENSES - OTHER CHARGES
01.1000.0409.4602	MINERAL TAXES	EXPENSES - OTHER CHARGES
01.1000.0409.4604	SALES TAX REFUNDS	EXPENSES - OTHER CHARGES
01.1000.0409.4605	REFUNDS	EXPENSES - OTHER CHARGES

01.1000.0409.4606	WELLNESS PROGRAM	EXPENSES - OTHER CHARGES
01.1000.0409.4610	TX PARKS & WILDLIFE FINES	EXPENSES - OTHER CHARGES
01.1000.0409.4646	MISCELLANEOUS EXPENSES	EXPENSES - OTHER CHARGES
01.1000.0409.4663	BANK ADM FEES	EXPENSES - OTHER CHARGES
01.1000.0409.4676	INVENTORY APPRAISAL	EXPENSES - OTHER CHARGES
01.1000.0409.4696	CONTINGENCY	EXPENSES - OTHER CHARGES
01.1000.0409.4700	AID TO OTHER GOVERNMENTS - SOIL CONSERVATION SVC	EXPENSES - OTHER CHARGES
01.1000.0409.4732	AID TO NONPROFIT - CCSCT	EXPENSES - OTHER CHARGES
01.1000.0409.4733	AID TO NONPROFIT - MHMR	EXPENSES - OTHER CHARGES
01.1000.0409.4734	AID TO NONPROFIT - WOMEN'S OUTREACH PROGRAM	EXPENSES - OTHER CHARGES
01.1000.0409.4735	AID TO NONPROFIT - CHILD WELFARE BOARD	EXPENSES - OTHER CHARGES
01.1000.0409.4736	AID TO NONPROFIT - CHILD ADVOCACY CENTER	EXPENSES - OTHER CHARGES
01.1000.0409.4737	AID TO NONPROFIT - CASA	EXPENSES - OTHER CHARGES
01.1000.0409.4738	AID TO NONPROFIT - SAN ANTONIO FOOD BANK	EXPENSES - OTHER CHARGES
01.1000.0409.4739	AID TO NONPROFIT - ATASCOSA COWBOY CONNECT	EXPENSES - OTHER CHARGES
01.1000.0409.4740	AID TO NONPROFIT - SENIOR MEALS	EXPENSES - OTHER CHARGES
01.1000.0409.4741	AID TO NONPROFIT - ACEDC	EXPENSES - OTHER CHARGES
01.1000.0409.4742	AID TO NONPROFIT - NUECES RIVER AUTHORITY - SB08	EXPENSES - OTHER CHARGES
01.1000.0409.4743	AID TO NONPROFIT - ANIMAL ALLIES	EXPENSES - OTHER CHARGES
01.1000.0409.4800	CAPITAL OUTLAY - DO NOT USE	EXPENSES - CAPITAL OUTLAY
01.1000.0427.0	JUDICIAL EXPENSE	HEADER
01.1000.0427.4001	FULL TIME	EXPENSES - PERSONAL SERVICES
01.1000.0427.4002	PART TIME	EXPENSES - PERSONAL SERVICES
01.1000.0427.4003	TEMP / SEASONAL	EXPENSES - PERSONAL SERVICES
01.1000.0427.4041	STAT CRT JUDGE SUPPLEMENT	EXPENSES - PERSONAL SERVICES
01.1000.0427.4042	SUPPLEMENT - DETENTION BOARD	EXPENSES - PERSONAL SERVICES
01.1000.0427.4047	JV SUPPLEMENT	EXPENSES - PERSONAL SERVICES
01.1000.0427.4050	LONGEVITY	EXPENSES - PERSONAL SERVICES
01.1000.0427.4052	MEALS (TAXABLE)	EXPENSES - PERSONAL SERVICES
01.1000.0427.4060	TRAVEL ALLOWANCE	EXPENSES - PERSONAL SERVICES
01.1000.0427.4076	PAYROLL TAXES	EXPENSES - PERSONAL SERVICES
01.1000.0427.4080	RETIREMENT	EXPENSES - PERSONAL SERVICES
01.1000.0427.4082	INSURANCE MEDICAL	EXPENSES - PERSONAL SERVICES
01.1000.0428.0	CHILD PROTECTION COURT	HEADER
01.1000.0428.4101	SUPPLIES OFFICE / COMPUTER	EXPENSES - SUPPLIES & MAINT
01.1000.0428.4535	POSTAGE	EXPENSES - OTHER CHARGES
01.1000.0428.4646	MISCELLANEOUS EXPENSES	EXPENSES - OTHER CHARGES
01.1000.0435.0	DISTRICT COURT	HEADER
01.1000.0435.4002	PART TIME	EXPENSES - PERSONAL SERVICES
01.1000.0435.4076	PAYROLL TAXES	EXPENSES - PERSONAL SERVICES
01.1000.0435.4080	RETIREMENT	EXPENSES - PERSONAL SERVICES
01.1000.0435.4105	ACMET - SUPPLIES - OPERATING	EXPENSES - SUPPLIES & MAINT
01.1000.0435.4232	MAINT & SRVC CNTRCTS - TECHSHARE	EXPENSES - SUPPLIES & MAINT
01.1000.0435.4299	EMERGENCY RESPONSE MISCELLANOUS CHARGES	EXPENSES - OTHER CHARGES
01.1000.0435.4352	CONTRACTED SERVICES - INTERPRETER SERVICES	EXPENSES - OTHER CHARGES
01.1000.0435.4390	ATTORNEY FEES CPS	EXPENSES - OTHER CHARGES
01.1000.0435.4391	CAPITAL CASE PUBLIC DEFENDER	EXPENSES - OTHER CHARGES
01.1000.0435.4455	CRIMINAL INVESTIGATION / AUTOPSIES	EXPENSES - OTHER CHARGES
01.1000.0435.4470	ATTORNEY FEES - VOUCHERS	EXPENSES - OTHER CHARGES
01.1000.0435.4474	ATTORNEY FEES - TECH SHARE VOUCHERS	EXPENSES - OTHER CHARGES
01.1000.0435.4487	ATTORNEY FEES - JUVENILE COURT	EXPENSES - OTHER CHARGES
01.1000.0435.4684	COURT COSTS	EXPENSES - OTHER CHARGES
01.1000.0435.4696	CONTINGENCY (ME)	EXPENSES - OTHER CHARGES
01.1000.0435.4762	INTERLOCAL AGREEMENTS RPDO - AC PRO-RATA COST	EXPENSES - OTHER CHARGES
01.1000.0435.4815	MACHINERY & EQUIPMENT	EXPENSES - CAPITAL OUTLAY
01.1000.0450.0	DISTRICT CLERK	HEADER
01.1000.0450.4001	FULL TIME	EXPENSES - PERSONAL SERVICES
01.1000.0450.4002	PART TIME	EXPENSES - PERSONAL SERVICES
01.1000.0450.4005	VACATION PAYOUT	EXPENSES - PERSONAL SERVICES
01.1000.0450.4050	LONGEVITY	EXPENSES - PERSONAL SERVICES

01.1000.0450.4060	TRAVEL ALLOWANCE	EXPENSES - PERSONAL SERVICES
01.1000.0450.4076	PAYROLL TAXES	EXPENSES - PERSONAL SERVICES
01.1000.0450.4080	RETIREMENT	EXPENSES - PERSONAL SERVICES
01.1000.0450.4082	INSURANCE MEDICAL	EXPENSES - PERSONAL SERVICES
01.1000.0450.4101	SUPPLIES OFFICE / COMPUTER	EXPENSES - SUPPLIES & MAINT
01.1000.0450.4160	EQUIPMENT SUPPLIES & MAINTENANCE	EXPENSES - SUPPLIES & MAINT
01.1000.0450.4377	INSURANCE PUBLIC OFFICIALS LIABILITY INSURANCE	EXPENSES - OTHER CHARGES
01.1000.0450.4380	OFFICIAL, DEPUTY & EMPLOYEE BOND	EXPENSES - OTHER CHARGES
01.1000.0450.4406	CONFERENCE & EDUCATION	EXPENSES - OTHER CHARGES
01.1000.0450.4535	POSTAGE	EXPENSES - OTHER CHARGES
01.1000.0450.4815	MACHINERY & EQUIPMENT	EXPENSES - CAPITAL OUTLAY
01.1000.0451.0	JP #1	HEADER
01.1000.0451.4001	FULL TIME	EXPENSES - PERSONAL SERVICES
01.1000.0451.4005	VACATION PAYOUT	EXPENSES - PERSONAL SERVICES
01.1000.0451.4036	SUPPLEMENT - MAGISTRATION	EXPENSES - PERSONAL SERVICES
01.1000.0451.4050	LONGEVITY	EXPENSES - PERSONAL SERVICES
01.1000.0451.4060	TRAVEL ALLOWANCE	EXPENSES - PERSONAL SERVICES
01.1000.0451.4076	PAYROLL TAXES	EXPENSES - PERSONAL SERVICES
01.1000.0451.4080	RETIREMENT	EXPENSES - PERSONAL SERVICES
01.1000.0451.4082	INSURANCE MEDICAL	EXPENSES - PERSONAL SERVICES
01.1000.0451.4101	SUPPLIES OFFICE / COMPUTER	EXPENSES - SUPPLIES & MAINT
01.1000.0451.4219	MAINT & SRVC CNTRCTS - SOFTWARE	EXPENSES - SUPPLIES & MAINT
01.1000.0451.4380	OFFICIAL, DEPUTY & EMPLOYEE BOND	EXPENSES - OTHER CHARGES
01.1000.0451.4406	CONFERENCE & EDUCATION	EXPENSES - OTHER CHARGES
01.1000.0451.4535	POSTAGE	EXPENSES - OTHER CHARGES
01.1000.0451.4815	MACHINERY & EQUIPMENT	EXPENSES - CAPITAL OUTLAY
01.1000.0452.0	JP #2	HEADER
01.1000.0452.4001	FULL TIME	EXPENSES - PERSONAL SERVICES
01.1000.0452.4005	VACATION PAYOUT	EXPENSES - PERSONAL SERVICES
01.1000.0452.4050	LONGEVITY	EXPENSES - PERSONAL SERVICES
01.1000.0452.4060	TRAVEL ALLOWANCE	EXPENSES - PERSONAL SERVICES
01.1000.0452.4076	PAYROLL TAXES	EXPENSES - PERSONAL SERVICES
01.1000.0452.4080	RETIREMENT	EXPENSES - PERSONAL SERVICES
01.1000.0452.4082	INSURANCE MEDICAL	EXPENSES - PERSONAL SERVICES
01.1000.0452.4101	SUPPLIES OFFICE / COMPUTER	EXPENSES - SUPPLIES & MAINT
01.1000.0452.4219	MAINT & SRVC CNTRCTS - SOFTWARE	EXPENSES - SUPPLIES & MAINT
01.1000.0452.4380	OFFICIAL, DEPUTY & EMPLOYEE BOND	EXPENSES - OTHER CHARGES
01.1000.0452.4406	CONFERENCE & EDUCATION	EXPENSES - OTHER CHARGES
01.1000.0452.4535	POSTAGE	EXPENSES - OTHER CHARGES
01.1000.0452.4815	MACHINERY & EQUIPMENT	EXPENSES - CAPITAL OUTLAY
01.1000.0453.0	JP #3	HEADER
01.1000.0453.4001	FULL TIME	EXPENSES - PERSONAL SERVICES
01.1000.0453.4002	PART TIME	EXPENSES - PERSONAL SERVICES
01.1000.0453.4005	VACATION PAYOUT	EXPENSES - PERSONAL SERVICES
01.1000.0453.4036	SUPPLEMENT - MAGISTRATION	EXPENSES - PERSONAL SERVICES
01.1000.0453.4050	LONGEVITY	EXPENSES - PERSONAL SERVICES
01.1000.0453.4060	TRAVEL ALLOWANCE	EXPENSES - PERSONAL SERVICES
01.1000.0453.4076	PAYROLL TAXES	EXPENSES - PERSONAL SERVICES
01.1000.0453.4080	RETIREMENT	EXPENSES - PERSONAL SERVICES
01.1000.0453.4082	INSURANCE MEDICAL	EXPENSES - PERSONAL SERVICES
01.1000.0453.4101	SUPPLIES OFFICE / COMPUTER	EXPENSES - SUPPLIES & MAINT
01.1000.0453.4219	MAINT & SRVC CNTRCTS - SOFTWARE	EXPENSES - SUPPLIES & MAINT
01.1000.0453.4380	OFFICIAL, DEPUTY & EMPLOYEE BOND	EXPENSES - OTHER CHARGES
01.1000.0453.4406	CONFERENCE & EDUCATION	EXPENSES - OTHER CHARGES
01.1000.0453.4535	POSTAGE	EXPENSES - OTHER CHARGES
01.1000.0453.4815	MACHINERY & EQUIPMENT	EXPENSES - CAPITAL OUTLAY
01.1000.0454.0	JP #4	HEADER
01.1000.0454.4001	FULL TIME	EXPENSES - PERSONAL SERVICES
01.1000.0454.4005	VACATION PAYOUT	EXPENSES - PERSONAL SERVICES
01.1000.0454.4050	LONGEVITY	EXPENSES - PERSONAL SERVICES

01.1000.0454.4060	TRAVEL ALLOWANCE	EXPENSES - PERSONAL SERVICES
01.1000.0454.4076	PAYROLL TAXES	EXPENSES - PERSONAL SERVICES
01.1000.0454.4080	RETIREMENT	EXPENSES - PERSONAL SERVICES
01.1000.0454.4082	INSURANCE MEDICAL	EXPENSES - PERSONAL SERVICES
01.1000.0454.4101	SUPPLIES OFFICE / COMPUTER	EXPENSES - SUPPLIES & MAINT
01.1000.0454.4219	MAINT & SRVC CNTRCTS - SOFTWARE	EXPENSES - SUPPLIES & MAINT
01.1000.0454.4380	OFFICIAL, DEPUTY & EMPLOYEE BOND	EXPENSES - OTHER CHARGES
01.1000.0454.4406	CONFERENCE & EDUCATION	EXPENSES - OTHER CHARGES
01.1000.0454.4535	POSTAGE	EXPENSES - OTHER CHARGES
01.1000.0454.4815	MACHINERY & EQUIPMENT	EXPENSES - CAPITAL OUTLAY
01.1000.0475.0	COUNTY ATTORNEY	HEADER
01.1000.0475.4001	FULL TIME	EXPENSES - PERSONAL SERVICES
01.1000.0475.4002	PART TIME	EXPENSES - PERSONAL SERVICES
01.1000.0475.4003	TEMP / SEASONAL	EXPENSES - PERSONAL SERVICES
01.1000.0475.4005	VACATION PAYOUT	EXPENSES - PERSONAL SERVICES
01.1000.0475.4037	SUPPLEMENT COUNTY ATTORNEY	EXPENSES - PERSONAL SERVICES
01.1000.0475.4043	SB22 SUPPLEMENT	EXPENSES - PERSONAL SERVICES
01.1000.0475.4050	LONGEVITY	EXPENSES - PERSONAL SERVICES
01.1000.0475.4056	CLOTHING / UNIFORM ALLOWANCE	EXPENSES - PERSONAL SERVICES
01.1000.0475.4060	TRAVEL ALLOWANCE	EXPENSES - PERSONAL SERVICES
01.1000.0475.4076	PAYROLL TAXES	EXPENSES - PERSONAL SERVICES
01.1000.0475.4080	RETIREMENT	EXPENSES - PERSONAL SERVICES
01.1000.0475.4082	INSURANCE MEDICAL	EXPENSES - PERSONAL SERVICES
01.1000.0475.4101	SUPPLIES OFFICE / COMPUTER	EXPENSES - SUPPLIES & MAINT
01.1000.0475.4150	VEHICLE SUPPLIES & MAINTENANCE	EXPENSES - SUPPLIES & MAINT
01.1000.0475.4219	MAINT & SRVC CNTRCTS - SOFTWARE	EXPENSES - SUPPLIES & MAINT
01.1000.0475.4242	TRAINING & EDUCATION	EXPENSES - OTHER CHARGES
01.1000.0475.4318	CONTRACTED SERVICES - PHONE TRACING	EXPENSES - OTHER CHARGES
01.1000.0475.4367	CONTRACTED SERVICES - LITIGATION/EXPERT WITNESS	EXPENSES - OTHER CHARGES
01.1000.0475.4378	INSURANCE GENERAL LIABILITY	EXPENSES - OTHER CHARGES
01.1000.0475.4380	OFFICIAL, DEPUTY & EMPLOYEE BOND	EXPENSES - OTHER CHARGES
01.1000.0475.4405	DUES / MEMBERSHIPS / SUBSCRIPTIONS	EXPENSES - OTHER CHARGES
01.1000.0475.4406	CONFERENCE & EDUCATION	EXPENSES - OTHER CHARGES
01.1000.0475.4408	TRAINING & REGISTRATION	EXPENSES - OTHER CHARGES
01.1000.0475.4535	POSTAGE	EXPENSES - OTHER CHARGES
01.1000.0475.4815	MACHINERY & EQUIPMENT	EXPENSES - CAPITAL OUTLAY
01.1000.0476.0	REGIONAL PUBLIC DEFENDERS	HEADER
01.1000.0476.4001	FULL TIME	EXPENSES - PERSONAL SERVICES
01.1000.0476.4003	TEMP / SEASONAL	EXPENSES - PERSONAL SERVICES
01.1000.0476.4050	LONGEVITY	EXPENSES - PERSONAL SERVICES
01.1000.0476.4052	MEALS (TAXABLE)	EXPENSES - PERSONAL SERVICES
01.1000.0476.4060	TRAVEL ALLOWANCE	EXPENSES - PERSONAL SERVICES
01.1000.0476.4076	PAYROLL TAXES	EXPENSES - PERSONAL SERVICES
01.1000.0476.4078	WORKERS COMP INSURANCE	EXPENSES - PERSONAL SERVICES
01.1000.0476.4079	UNEMPLOYMENT INSURANCE	EXPENSES - PERSONAL SERVICES
01.1000.0476.4080	RETIREMENT	EXPENSES - PERSONAL SERVICES
01.1000.0476.4082	INSURANCE MEDICAL	EXPENSES - PERSONAL SERVICES
01.1000.0476.4101	SUPPLIES OFFICE / COMPUTER	EXPENSES - SUPPLIES & MAINT
01.1000.0476.4104	SUPPLIES BOOKS & PERIODICALS	EXPENSES - SUPPLIES & MAINT
01.1000.0476.4170	BUILDING MATERIALS & SUPPLIES	EXPENSES - SUPPLIES & MAINT
01.1000.0476.4219	MAINT & SRVC CNTRCTS - SOFTWARE	EXPENSES - SUPPLIES & MAINT
01.1000.0476.4226	MAINT & SRVC CNTRCTS - SOFTWARE LICENSE	EXPENSES - SUPPLIES & MAINT
01.1000.0476.4240	TRAVEL	EXPENSES - OTHER CHARGES
01.1000.0476.4310	CONTRACTED SERVICES - ATTORNEYS	EXPENSES - OTHER CHARGES
01.1000.0476.4378	INSURANCE GENERAL LIABILITY	EXPENSES - OTHER CHARGES
01.1000.0476.4400	PREEMPLOYMENT SCREENING SERVICES	EXPENSES - OTHER CHARGES
01.1000.0476.4405	DUES / MEMBERSHIPS / SUBSCRIPTIONS	EXPENSES - OTHER CHARGES
01.1000.0476.4406	CONFERENCE & EDUCATION	EXPENSES - OTHER CHARGES
01.1000.0476.4420	NON-CONFERENCE TRAVEL & EXPENSES	EXPENSES - OTHER CHARGES
01.1000.0476.4485	PUBLICATION	EXPENSES - OTHER CHARGES

01.1000.0476.4492	EXPERT WITNESSES	EXPENSES - OTHER CHARGES
01.1000.0476.4500	UTILITIES	EXPENSES - OTHER CHARGES
01.1000.0476.4524	TELEPHONE SERVICES	EXPENSES - OTHER CHARGES
01.1000.0476.4535	POSTAGE	EXPENSES - OTHER CHARGES
01.1000.0476.4567	RENT	EXPENSES - OTHER CHARGES
01.1000.0476.4646	MISCELLANEOUS EXPENSES	EXPENSES - OTHER CHARGES
01.1000.0476.4815	MACHINERY & EQUIPMENT	EXPENSES - CAPITAL OUTLAY
01.1000.0490.0	ELECTION ADMINISTRATION	HEADER
01.1000.0490.4001	FULL TIME	EXPENSES - PERSONAL SERVICES
01.1000.0490.4002	PART TIME	EXPENSES - PERSONAL SERVICES
01.1000.0490.4003	TEMP / SEASONAL	EXPENSES - PERSONAL SERVICES
01.1000.0490.4005	VACATION PAYOUT	EXPENSES - PERSONAL SERVICES
01.1000.0490.4010	OVERTIME	EXPENSES - PERSONAL SERVICES
01.1000.0490.4050	LONGEVITY	EXPENSES - PERSONAL SERVICES
01.1000.0490.4070	ELECTION WORKERS	EXPENSES - PERSONAL SERVICES
01.1000.0490.4076	PAYROLL TAXES	EXPENSES - PERSONAL SERVICES
01.1000.0490.4080	RETIREMENT	EXPENSES - PERSONAL SERVICES
01.1000.0490.4082	INSURANCE MEDICAL	EXPENSES - PERSONAL SERVICES
01.1000.0490.4101	SUPPLIES OFFICE / COMPUTER	EXPENSES - SUPPLIES & MAINT
01.1000.0490.4111	SUPPLIES - ELECTION	EXPENSES - SUPPLIES & MAINT
01.1000.0490.4207	MAINT & SRVC CNTRCTS - VOTING MACHINES	EXPENSES - SUPPLIES & MAINT
01.1000.0490.4327	CONTRACTED SERVICES - PROGRAMMING TAB EQUIP	EXPENSES - OTHER CHARGES
01.1000.0490.4380	OFFICIAL, DEPUTY & EMPLOYEE BOND	EXPENSES - OTHER CHARGES
01.1000.0490.4386	COMPUTER FEES	EXPENSES - OTHER CHARGES
01.1000.0490.4406	CONFERENCE & EDUCATION	EXPENSES - OTHER CHARGES
01.1000.0490.4500	UTILITIES	EXPENSES - OTHER CHARGES
01.1000.0490.4521	TELEPHONE - ELECTIONS	EXPENSES - OTHER CHARGES
01.1000.0490.4535	POSTAGE	EXPENSES - OTHER CHARGES
01.1000.0490.4567	RENT	EXPENSES - OTHER CHARGES
01.1000.0495.0	COUNTY AUDITOR	HEADER
01.1000.0495.4001	FULL TIME	EXPENSES - PERSONAL SERVICES
01.1000.0495.4005	VACATION PAYOUT	EXPENSES - PERSONAL SERVICES
01.1000.0495.4047	JV SUPPLEMENT	EXPENSES - PERSONAL SERVICES
01.1000.0495.4050	LONGEVITY	EXPENSES - PERSONAL SERVICES
01.1000.0495.4076	PAYROLL TAXES	EXPENSES - PERSONAL SERVICES
01.1000.0495.4080	RETIREMENT	EXPENSES - PERSONAL SERVICES
01.1000.0495.4082	INSURANCE MEDICAL	EXPENSES - PERSONAL SERVICES
01.1000.0495.4101	SUPPLIES OFFICE / COMPUTER	EXPENSES - SUPPLIES & MAINT
01.1000.0495.4219	MAINT & SRVC CNTRCTS - SOFTWARE	EXPENSES - SUPPLIES & MAINT
01.1000.0495.4380	OFFICIAL, DEPUTY & EMPLOYEE BOND	EXPENSES - OTHER CHARGES
01.1000.0495.4406	CONFERENCE & EDUCATION	EXPENSES - OTHER CHARGES
01.1000.0495.4535	POSTAGE	EXPENSES - OTHER CHARGES
01.1000.0495.4815	MACHINERY & EQUIPMENT	EXPENSES - CAPITAL OUTLAY
01.1000.0497.0	COUNTY TREASURER	HEADER
01.1000.0497.4001	FULL TIME	EXPENSES - PERSONAL SERVICES
01.1000.0497.4005	VACATION PAYOUT	EXPENSES - PERSONAL SERVICES
01.1000.0497.4050	LONGEVITY	EXPENSES - PERSONAL SERVICES
01.1000.0497.4060	TRAVEL ALLOWANCE	EXPENSES - PERSONAL SERVICES
01.1000.0497.4076	PAYROLL TAXES	EXPENSES - PERSONAL SERVICES
01.1000.0497.4080	RETIREMENT	EXPENSES - PERSONAL SERVICES
01.1000.0497.4082	INSURANCE MEDICAL	EXPENSES - PERSONAL SERVICES
01.1000.0497.4100	OFFICE SUPPLIES	EXPENSES - SUPPLIES & MAINT
01.1000.0497.4101	SUPPLIES OFFICE / COMPUTER	EXPENSES - SUPPLIES & MAINT
01.1000.0497.4219	MAINT & SRVC CNTRCTS - SOFTWARE	EXPENSES - SUPPLIES & MAINT
01.1000.0497.4240	TRAVEL	EXPENSES - OTHER CHARGES
01.1000.0497.4242	TRAINING & EDUCATION	EXPENSES - OTHER CHARGES
01.1000.0497.4243	CONFERENCE	EXPENSES - OTHER CHARGES
01.1000.0497.4380	OFFICIAL, DEPUTY & EMPLOYEE BOND	EXPENSES - OTHER CHARGES
01.1000.0497.4400	PREEMPLOYMENT SCREENING SERVICES	EXPENSES - OTHER CHARGES
01.1000.0497.4406	CONFERENCE & EDUCATION	EXPENSES - OTHER CHARGES

01.1000.0497.4535	POSTAGE	EXPENSES - OTHER CHARGES
01.1000.0497.4815	MACHINERY & EQUIPMENT	EXPENSES - CAPITAL OUTLAY
01.1000.0499.0	TAX ASSESSOR	HEADER
01.1000.0499.4001	FULL TIME	EXPENSES - PERSONAL SERVICES
01.1000.0499.4002	PART TIME	EXPENSES - PERSONAL SERVICES
01.1000.0499.4005	VACATION PAYOUT	EXPENSES - PERSONAL SERVICES
01.1000.0499.4041	SUPPLEMENT - COUNTY JUDGE	EXPENSES - PERSONAL SERVICES
01.1000.0499.4050	LONGEVITY	EXPENSES - PERSONAL SERVICES
01.1000.0499.4060	TRAVEL ALLOWANCE	EXPENSES - PERSONAL SERVICES
01.1000.0499.4076	PAYROLL TAXES	EXPENSES - PERSONAL SERVICES
01.1000.0499.4080	RETIREMENT	EXPENSES - PERSONAL SERVICES
01.1000.0499.4082	INSURANCE MEDICAL	EXPENSES - PERSONAL SERVICES
01.1000.0499.4101	SUPPLIES OFFICE / COMPUTER	EXPENSES - SUPPLIES & MAINT
01.1000.0499.4219	MAINT & SRVC CNTRCTS - SOFTWARE	EXPENSES - SUPPLIES & MAINT
01.1000.0499.4380	OFFICIAL, DEPUTY & EMPLOYEE BOND	EXPENSES - OTHER CHARGES
01.1000.0499.4406	CONFERENCE & EDUCATION	EXPENSES - OTHER CHARGES
01.1000.0499.4482	PRINTING & BINDING	EXPENSES - OTHER CHARGES
01.1000.0499.4535	POSTAGE	EXPENSES - OTHER CHARGES
01.1000.0499.4815	MACHINERY & EQUIPMENT	EXPENSES - CAPITAL OUTLAY
01.1000.0510.0	COUNTY BUILDING & YARDS	HEADER
01.1000.0510.4001	FULL TIME	EXPENSES - PERSONAL SERVICES
01.1000.0510.4005	VACATION PAYOUT	EXPENSES - PERSONAL SERVICES
01.1000.0510.4050	LONGEVITY	EXPENSES - PERSONAL SERVICES
01.1000.0510.4076	PAYROLL TAXES	EXPENSES - PERSONAL SERVICES
01.1000.0510.4080	RETIREMENT	EXPENSES - PERSONAL SERVICES
01.1000.0510.4082	INSURANCE MEDICAL	EXPENSES - PERSONAL SERVICES
01.1000.0510.4102	SUPPLIES JANITORIAL	EXPENSES - SUPPLIES & MAINT
01.1000.0510.4110	SUPPLIES - EMPLOYEE UNIFORM	EXPENSES - SUPPLIES & MAINT
01.1000.0510.4150	VEHICLE SUPPLIES & MAINTENANCE	EXPENSES - SUPPLIES & MAINT
01.1000.0510.4161	EQUIPMENT PARTS & REPAIRS	EXPENSES - SUPPLIES & MAINT
01.1000.0510.4173	BUILDING REPAIRS & MAINTENANCE COURTHOUSE	EXPENSES - SUPPLIES & MAINT
01.1000.0510.4217	MAINT & SRVC CNTRCTS - PEST CONTROL	EXPENSES - SUPPLIES & MAINT
01.1000.0510.4366	CONTRACTED SERVICES - OTHER	EXPENSES - OTHER CHARGES
01.1000.0510.4518	SOLID WASTE DISPOSAL	EXPENSES - OTHER CHARGES
01.1000.0510.4815	MACHINERY & EQUIPMENT	EXPENSES - CAPITAL OUTLAY
01.1000.0512.0	JAIL / DETENTION FACILITY	HEADER
01.1000.0512.4001	FULL TIME	EXPENSES - PERSONAL SERVICES
01.1000.0512.4002	PART TIME	EXPENSES - PERSONAL SERVICES
01.1000.0512.4005	VACATION PAYOUT	EXPENSES - PERSONAL SERVICES
01.1000.0512.4006	HOLIDAY PAY	EXPENSES - PERSONAL SERVICES
01.1000.0512.4010	OVERTIME	EXPENSES - PERSONAL SERVICES
01.1000.0512.4043	SB22 SUPPLEMENT	EXPENSES - PERSONAL SERVICES
01.1000.0512.4046	SB22 SUPP - JAILERS	EXPENSES - PERSONAL SERVICES
01.1000.0512.4050	LONGEVITY	EXPENSES - PERSONAL SERVICES
01.1000.0512.4056	CLOTHING / UNIFORM ALLOWANCE	EXPENSES - PERSONAL SERVICES
01.1000.0512.4060	TRAVEL ALLOWANCE	EXPENSES - PERSONAL SERVICES
01.1000.0512.4076	PAYROLL TAXES	EXPENSES - PERSONAL SERVICES
01.1000.0512.4080	RETIREMENT	EXPENSES - PERSONAL SERVICES
01.1000.0512.4082	INSURANCE MEDICAL	EXPENSES - PERSONAL SERVICES
01.1000.0512.4101	SUPPLIES OFFICE / COMPUTER	EXPENSES - SUPPLIES & MAINT
01.1000.0512.4102	SUPPLIES JANITORIAL	EXPENSES - SUPPLIES & MAINT
01.1000.0512.4106	SUPPLIES - KITCHEN	EXPENSES - SUPPLIES & MAINT
01.1000.0512.4130	SUPPLIES - LAW ENFORCEMENT	EXPENSES - SUPPLIES & MAINT
01.1000.0512.4149	PHOTOGRAPHY	EXPENSES - SUPPLIES & MAINT
01.1000.0512.4160	EQUIPMENT SUPPLIES & MAINTENANCE	EXPENSES - SUPPLIES & MAINT
01.1000.0512.4174	MAINTENANCE AND REPAIRS JAIL	EXPENSES - SUPPLIES & MAINT
01.1000.0512.4316	CONTRACTED SERVICES - MEDICAL DIRECTOR	EXPENSES - OTHER CHARGES
01.1000.0512.4325	CONTRACTED SERVICES - JAIL / DETENTION FACILITY	EXPENSES - OTHER CHARGES
01.1000.0512.4378	INSURANCE GENERAL LIABILITY	EXPENSES - OTHER CHARGES
01.1000.0512.4406	CONFERENCE & EDUCATION	EXPENSES - OTHER CHARGES

01.1000.0512.4445	DETAINEE HEALTH CARE	EXPENSES - OTHER CHARGES
01.1000.0512.4815	MACHINERY & EQUIPMENT	EXPENSES - CAPITAL OUTLAY
01.1000.0513.0	COUNTYWIDE UTILITIES	HEADER
01.1000.0513.4495	UTILITIES - ANNEX II	EXPENSES - OTHER CHARGES
01.1000.0513.4496	UTILITIES - YOUTH SERVICE CENTER	EXPENSES - OTHER CHARGES
01.1000.0513.4497	UTILITIES - OLD JAIL	EXPENSES - OTHER CHARGES
01.1000.0513.4498	UTILITIES - OFF PREMISE	EXPENSES - OTHER CHARGES
01.1000.0513.4499	UTILITIES - COURTHOUSE	EXPENSES - OTHER CHARGES
01.1000.0513.4501	UTILITIES - ANNEX BUILDING	EXPENSES - OTHER CHARGES
01.1000.0513.4502	UTILITIES - EDUCATION BUILDING	EXPENSES - OTHER CHARGES
01.1000.0513.4503	UTILITIES - JP #1 OFFICE	EXPENSES - OTHER CHARGES
01.1000.0513.4504	UTILITIES - JP #3 OFFICE	EXPENSES - OTHER CHARGES
01.1000.0513.4505	UTILITIES - JP #4 OFFICE	EXPENSES - OTHER CHARGES
01.1000.0513.4506	UTILITIES - JP #2 OFFICE	EXPENSES - OTHER CHARGES
01.1000.0513.4507	UTILITIES - LEMING SCHOOL	EXPENSES - OTHER CHARGES
01.1000.0513.4508	UTILITIES - VETERAN SERVICE BUILDING	EXPENSES - OTHER CHARGES
01.1000.0513.4509	UTILITIES - ANIMAL CONTROL	EXPENSES - OTHER CHARGES
01.1000.0513.4510	UTILITIES - COURTHOUSE ANNEX	EXPENSES - OTHER CHARGES
01.1000.0513.4511	UTILITIES - WEIGHT STATION	EXPENSES - OTHER CHARGES
01.1000.0513.4512	UTILITIES - COUNTY COMMUNICATIONS TOWER	EXPENSES - OTHER CHARGES
01.1000.0513.4513	UTILITIES - JAIL & RADIO TOWER	EXPENSES - OTHER CHARGES
01.1000.0513.4524	TELEPHONE SERVICES	EXPENSES - OTHER CHARGES
01.1000.0513.4526	CELL PHONE SERVICE	EXPENSES - OTHER CHARGES
01.1000.0541.0	EMERGENCY MANAGEMENT	HEADER
01.1000.0541.4001	FULL TIME	EXPENSES - PERSONAL SERVICES
01.1000.0541.4005	VACATION PAYOUT	EXPENSES - PERSONAL SERVICES
01.1000.0541.4006	HOLIDAY PAY	EXPENSES - PERSONAL SERVICES
01.1000.0541.4010	OVERTIME	EXPENSES - PERSONAL SERVICES
01.1000.0541.4030	SUPPLEMENTAL PAY	EXPENSES - PERSONAL SERVICES
01.1000.0541.4031	SUPPLEMENT PAY - RISK MGT	EXPENSES - PERSONAL SERVICES
01.1000.0541.4049	COUNTY SUPPLEMENT	EXPENSES - PERSONAL SERVICES
01.1000.0541.4050	LONGEVITY	EXPENSES - PERSONAL SERVICES
01.1000.0541.4056	CLOTHING / UNIFORM ALLOWANCE	EXPENSES - PERSONAL SERVICES
01.1000.0541.4060	TRAVEL ALLOWANCE	EXPENSES - PERSONAL SERVICES
01.1000.0541.4076	PAYROLL TAXES	EXPENSES - PERSONAL SERVICES
01.1000.0541.4080	RETIREMENT	EXPENSES - PERSONAL SERVICES
01.1000.0541.4082	INSURANCE MEDICAL	EXPENSES - PERSONAL SERVICES
01.1000.0541.4101	SUPPLIES OFFICE / COMPUTER	EXPENSES - SUPPLIES & MAINT
01.1000.0541.4110	SUPPLIES - EMPLOYEE UNIFORM	EXPENSES - SUPPLIES & MAINT
01.1000.0541.4112	SUPPLIES - TRAINING	EXPENSES - SUPPLIES & MAINT
01.1000.0541.4132	SUPPLIES - EMERGENCY	EXPENSES - SUPPLIES & MAINT
01.1000.0541.4150	VEHICLE SUPPLIES & MAINTENANCE	EXPENSES - SUPPLIES & MAINT
01.1000.0541.4156	VEHICLE FUEL	EXPENSES - SUPPLIES & MAINT
01.1000.0541.4331	CONTRACTED SERVICES - EMERGENCY CLEAN UP	EXPENSES - OTHER CHARGES
01.1000.0541.4406	CONFERENCE & EDUCATION	EXPENSES - OTHER CHARGES
01.1000.0541.4408	TRAINING & REGISTRATION	EXPENSES - OTHER CHARGES
01.1000.0541.4535	POSTAGE	EXPENSES - OTHER CHARGES
01.1000.0541.4815	MACHINERY & EQUIPMENT	EXPENSES - CAPITAL OUTLAY
01.1000.0542.0	911 EXPENSES	HEADER
01.1000.0542.4001	FULL TIME	EXPENSES - PERSONAL SERVICES
01.1000.0542.4003	TEMP / SEASONAL	EXPENSES - PERSONAL SERVICES
01.1000.0542.4005	VACATION PAYOUT	EXPENSES - PERSONAL SERVICES
01.1000.0542.4006	HOLIDAY PAY	EXPENSES - PERSONAL SERVICES
01.1000.0542.4010	OVERTIME	EXPENSES - PERSONAL SERVICES
01.1000.0542.4050	LONGEVITY	EXPENSES - PERSONAL SERVICES
01.1000.0542.4056	CLOTHING / UNIFORM ALLOWANCE	EXPENSES - PERSONAL SERVICES
01.1000.0542.4076	PAYROLL TAXES	EXPENSES - PERSONAL SERVICES
01.1000.0542.4080	RETIREMENT	EXPENSES - PERSONAL SERVICES
01.1000.0542.4082	INSURANCE MEDICAL	EXPENSES - PERSONAL SERVICES
01.1000.0542.4127	SUPPLIES - MISCELLANEOUS	EXPENSES - SUPPLIES & MAINT

01.1000.0542.4408	TRAINING & REGISTRATION	EXPENSES - OTHER CHARGES
01.1000.0542.4815	MACHINERY & EQUIPMENT	EXPENSES - CAPITAL OUTLAY
01.1000.0543.0	FIRE PROTECTION	HEADER
01.1000.0543.4730	AID TO NONPROFIT - VOLUNTEER FIRE DEPARTMENTS	EXPENSES - OTHER CHARGES
01.1000.0544.0	FIRE MARSHAL	HEADER
01.1000.0544.4001	FULL TIME	EXPENSES - PERSONAL SERVICES
01.1000.0544.4005	VACATION PAYOUT	EXPENSES - PERSONAL SERVICES
01.1000.0544.4050	LONGEVITY	EXPENSES - PERSONAL SERVICES
01.1000.0544.4056	CLOTHING / UNIFORM ALLOWANCE	EXPENSES - PERSONAL SERVICES
01.1000.0544.4060	TRAVEL ALLOWANCE	EXPENSES - PERSONAL SERVICES
01.1000.0544.4076	PAYROLL TAXES	EXPENSES - PERSONAL SERVICES
01.1000.0544.4080	RETIREMENT	EXPENSES - PERSONAL SERVICES
01.1000.0544.4082	INSURANCE MEDICAL	EXPENSES - PERSONAL SERVICES
01.1000.0544.4101	SUPPLIES OFFICE / COMPUTER	EXPENSES - SUPPLIES & MAINT
01.1000.0544.4110	SUPPLIES - EMPLOYEE UNIFORM	EXPENSES - SUPPLIES & MAINT
01.1000.0544.4112	SUPPLIES - TRAINING	EXPENSES - SUPPLIES & MAINT
01.1000.0544.4126	SUPPLIES - INVESTIGATIVE	EXPENSES - SUPPLIES & MAINT
01.1000.0544.4127	SUPPLIES - MISCELLANEOUS	EXPENSES - SUPPLIES & MAINT
01.1000.0544.4132	SUPPLIES - EMERGENCY	EXPENSES - SUPPLIES & MAINT
01.1000.0544.4150	VEHICLE SUPPLIES & MAINTENANCE	EXPENSES - SUPPLIES & MAINT
01.1000.0544.4336	CONTRACTED SERVICES - FIRE EXR	EXPENSES - OTHER CHARGES
01.1000.0544.4380	OFFICIAL, DEPUTY & EMPLOYEE BOND	EXPENSES - OTHER CHARGES
01.1000.0544.4406	CONFERENCE & EDUCATION	EXPENSES - OTHER CHARGES
01.1000.0544.4535	POSTAGE	EXPENSES - OTHER CHARGES
01.1000.0544.4553	FEES	EXPENSES - OTHER CHARGES
01.1000.0544.4815	MACHINERY & EQUIPMENT	EXPENSES - CAPITAL OUTLAY
01.1000.0551.0	CONSTABLE #1	HEADER
01.1000.0551.4001	FULL TIME	EXPENSES - PERSONAL SERVICES
01.1000.0551.4050	LONGEVITY	EXPENSES - PERSONAL SERVICES
01.1000.0551.4056	CLOTHING / UNIFORM ALLOWANCE	EXPENSES - PERSONAL SERVICES
01.1000.0551.4060	TRAVEL ALLOWANCE	EXPENSES - PERSONAL SERVICES
01.1000.0551.4076	PAYROLL TAXES	EXPENSES - PERSONAL SERVICES
01.1000.0551.4080	RETIREMENT	EXPENSES - PERSONAL SERVICES
01.1000.0551.4082	INSURANCE MEDICAL	EXPENSES - PERSONAL SERVICES
01.1000.0551.4101	SUPPLIES OFFICE / COMPUTER	EXPENSES - SUPPLIES & MAINT
01.1000.0551.4124	SUPPLIES - AMMO & WEAPONS	EXPENSES - SUPPLIES & MAINT
01.1000.0551.4150	VEHICLE SUPPLIES & MAINTENANCE	EXPENSES - SUPPLIES & MAINT
01.1000.0551.4156	VEHICLE FUEL	EXPENSES - SUPPLIES & MAINT
01.1000.0551.4161	EQUIPMENT PARTS & REPAIRS	EXPENSES - SUPPLIES & MAINT
01.1000.0551.4219	MAINT & SRVC CNTRCTS - SOFTWARE	EXPENSES - SUPPLIES & MAINT
01.1000.0551.4373	INSURANCE FLEET LIABILITY	EXPENSES - OTHER CHARGES
01.1000.0551.4380	OFFICIAL, DEPUTY & EMPLOYEE BOND	EXPENSES - OTHER CHARGES
01.1000.0551.4406	CONFERENCE & EDUCATION	EXPENSES - OTHER CHARGES
01.1000.0551.4815	MACHINERY & EQUIPMENT	EXPENSES - CAPITAL OUTLAY
01.1000.0552.0	CONSTABLE #2	HEADER
01.1000.0552.4001	FULL TIME	EXPENSES - PERSONAL SERVICES
01.1000.0552.4050	LONGEVITY	EXPENSES - PERSONAL SERVICES
01.1000.0552.4056	CLOTHING / UNIFORM ALLOWANCE	EXPENSES - PERSONAL SERVICES
01.1000.0552.4060	TRAVEL ALLOWANCE	EXPENSES - PERSONAL SERVICES
01.1000.0552.4076	PAYROLL TAXES	EXPENSES - PERSONAL SERVICES
01.1000.0552.4080	RETIREMENT	EXPENSES - PERSONAL SERVICES
01.1000.0552.4082	INSURANCE MEDICAL	EXPENSES - PERSONAL SERVICES
01.1000.0552.4101	SUPPLIES OFFICE / COMPUTER	EXPENSES - SUPPLIES & MAINT
01.1000.0552.4124	SUPPLIES - AMMO & WEAPONS	EXPENSES - SUPPLIES & MAINT
01.1000.0552.4150	VEHICLE SUPPLIES & MAINTENANCE	EXPENSES - SUPPLIES & MAINT
01.1000.0552.4156	VEHICLE FUEL	EXPENSES - SUPPLIES & MAINT
01.1000.0552.4161	EQUIPMENT PARTS & REPAIRS	EXPENSES - SUPPLIES & MAINT
01.1000.0552.4219	MAINT & SRVC CNTRCTS - SOFTWARE	EXPENSES - SUPPLIES & MAINT
01.1000.0552.4373	INSURANCE FLEET LIABILITY	EXPENSES - OTHER CHARGES
01.1000.0552.4380	OFFICIAL, DEPUTY & EMPLOYEE BOND	EXPENSES - OTHER CHARGES

01.1000.0552.4406	CONFERENCE & EDUCATION	EXPENSES - OTHER CHARGES
01.1000.0552.4815	MACHINERY & EQUIPMENT	EXPENSES - CAPITAL OUTLAY
01.1000.0553.0	CONSTABLE #3	HEADER
01.1000.0553.4001	FULL TIME	EXPENSES - PERSONAL SERVICES
01.1000.0553.4005	VACATION PAYOUT	EXPENSES - PERSONAL SERVICES
01.1000.0553.4006	HOLIDAY PAY	EXPENSES - PERSONAL SERVICES
01.1000.0553.4010	OVERTIME	EXPENSES - PERSONAL SERVICES
01.1000.0553.4050	LONGEVITY	EXPENSES - PERSONAL SERVICES
01.1000.0553.4056	CLOTHING / UNIFORM ALLOWANCE	EXPENSES - PERSONAL SERVICES
01.1000.0553.4060	TRAVEL ALLOWANCE	EXPENSES - PERSONAL SERVICES
01.1000.0553.4076	PAYROLL TAXES	EXPENSES - PERSONAL SERVICES
01.1000.0553.4080	RETIREMENT	EXPENSES - PERSONAL SERVICES
01.1000.0553.4082	INSURANCE MEDICAL	EXPENSES - PERSONAL SERVICES
01.1000.0553.4101	SUPPLIES OFFICE / COMPUTER	EXPENSES - SUPPLIES & MAINT
01.1000.0553.4124	SUPPLIES - AMMO & WEAPONS	EXPENSES - SUPPLIES & MAINT
01.1000.0553.4150	VEHICLE SUPPLIES & MAINTENANCE	EXPENSES - SUPPLIES & MAINT
01.1000.0553.4156	VEHICLE FUEL	EXPENSES - SUPPLIES & MAINT
01.1000.0553.4161	EQUIPMENT PARTS & REPAIRS	EXPENSES - SUPPLIES & MAINT
01.1000.0553.4219	MAINT & SRVC CNTRCTS - SOFTWARE	EXPENSES - SUPPLIES & MAINT
01.1000.0553.4373	INSURANCE FLEET LIABILITY	EXPENSES - OTHER CHARGES
01.1000.0553.4380	OFFICIAL, DEPUTY & EMPLOYEE BOND	EXPENSES - OTHER CHARGES
01.1000.0553.4406	CONFERENCE & EDUCATION	EXPENSES - OTHER CHARGES
01.1000.0553.4815	MACHINERY & EQUIPMENT	EXPENSES - CAPITAL OUTLAY
01.1000.0554.0	CONSTABLE #4	HEADER
01.1000.0554.4001	FULL TIME	EXPENSES - PERSONAL SERVICES
01.1000.0554.4050	LONGEVITY	EXPENSES - PERSONAL SERVICES
01.1000.0554.4056	CLOTHING / UNIFORM ALLOWANCE	EXPENSES - PERSONAL SERVICES
01.1000.0554.4060	TRAVEL ALLOWANCE	EXPENSES - PERSONAL SERVICES
01.1000.0554.4076	PAYROLL TAXES	EXPENSES - PERSONAL SERVICES
01.1000.0554.4080	RETIREMENT	EXPENSES - PERSONAL SERVICES
01.1000.0554.4082	INSURANCE MEDICAL	EXPENSES - PERSONAL SERVICES
01.1000.0554.4101	SUPPLIES OFFICE / COMPUTER	EXPENSES - SUPPLIES & MAINT
01.1000.0554.4124	SUPPLIES - AMMO & WEAPONS	EXPENSES - SUPPLIES & MAINT
01.1000.0554.4150	VEHICLE SUPPLIES & MAINTENANCE	EXPENSES - SUPPLIES & MAINT
01.1000.0554.4156	VEHICLE FUEL	EXPENSES - SUPPLIES & MAINT
01.1000.0554.4161	EQUIPMENT PARTS & REPAIRS	EXPENSES - SUPPLIES & MAINT
01.1000.0554.4219	MAINT & SRVC CNTRCTS - SOFTWARE	EXPENSES - SUPPLIES & MAINT
01.1000.0554.4373	INSURANCE FLEET LIABILITY	EXPENSES - OTHER CHARGES
01.1000.0554.4380	OFFICIAL, DEPUTY & EMPLOYEE BOND	EXPENSES - OTHER CHARGES
01.1000.0554.4406	CONFERENCE & EDUCATION	EXPENSES - OTHER CHARGES
01.1000.0554.4815	MACHINERY & EQUIPMENT	EXPENSES - CAPITAL OUTLAY
01.1000.0554.4818	VEHICLES	EXPENSES - CAPITAL OUTLAY
01.1000.0560.0	COUNTY SHERIFF	HEADER
01.1000.0560.4001	FULL TIME	EXPENSES - PERSONAL SERVICES
01.1000.0560.4002	PART TIME	EXPENSES - PERSONAL SERVICES
01.1000.0560.4005	VACATION PAYOUT	EXPENSES - PERSONAL SERVICES
01.1000.0560.4006	HOLIDAY PAY	EXPENSES - PERSONAL SERVICES
01.1000.0560.4010	OVERTIME	EXPENSES - PERSONAL SERVICES
01.1000.0560.4044	SB22 SUPP - CO SHERIFF	EXPENSES - PERSONAL SERVICES
01.1000.0560.4045	SB22 SUPP - SHERIFF DEPUTY	EXPENSES - PERSONAL SERVICES
01.1000.0560.4048	FEES OF OFFICE SUPPLEMENT	EXPENSES - PERSONAL SERVICES
01.1000.0560.4050	LONGEVITY	EXPENSES - PERSONAL SERVICES
01.1000.0560.4051	INCENTIVE PAY	EXPENSES - PERSONAL SERVICES
01.1000.0560.4056	CLOTHING / UNIFORM ALLOWANCE	EXPENSES - PERSONAL SERVICES
01.1000.0560.4060	TRAVEL ALLOWANCE	EXPENSES - PERSONAL SERVICES
01.1000.0560.4061	OFFICE EXPENSE ALLOWANCE	EXPENSES - PERSONAL SERVICES
01.1000.0560.4062	FTO SUPPLEMENT	EXPENSES - PERSONAL SERVICES
01.1000.0560.4076	PAYROLL TAXES	EXPENSES - PERSONAL SERVICES
01.1000.0560.4080	RETIREMENT	EXPENSES - PERSONAL SERVICES
01.1000.0560.4082	INSURANCE MEDICAL	EXPENSES - PERSONAL SERVICES

01.1000.0560.4100	OFFICE SUPPLIES	EXPENSES - SUPPLIES & MAINT
01.1000.0560.4101	SUPPLIES OFFICE / COMPUTER	EXPENSES - SUPPLIES & MAINT
01.1000.0560.4102	SUPPLIES JANITORIAL	EXPENSES - SUPPLIES & MAINT
01.1000.0560.4113	SUPPLIES - K9	EXPENSES - SUPPLIES & MAINT
01.1000.0560.4151	VEHICLE PARTS & REPAIRS	EXPENSES - SUPPLIES & MAINT
01.1000.0560.4152	VEHICLE TIRES & TUBES	EXPENSES - SUPPLIES & MAINT
01.1000.0560.4154	VEHICLE FUELS / OILS / LUBRICANTS	EXPENSES - SUPPLIES & MAINT
01.1000.0560.4160	EQUIPMENT SUPPLIES & MAINTENANCE	EXPENSES - SUPPLIES & MAINT
01.1000.0560.4161	EQUIPMENT PARTS & REPAIRS	EXPENSES - SUPPLIES & MAINT
01.1000.0560.4199	SUPPLIES - AMV RELATED	EXPENSES - SUPPLIES & MAINT
01.1000.0560.4219	MAINT & SRVC CNTRCTS - SOFTWARE	EXPENSES - SUPPLIES & MAINT
01.1000.0560.4373	INSURANCE FLEET LIABILITY	EXPENSES - OTHER CHARGES
01.1000.0560.4378	INSURANCE GENERAL LIABILITY	EXPENSES - OTHER CHARGES
01.1000.0560.4380	OFFICIAL, DEPUTY & EMPLOYEE BOND	EXPENSES - OTHER CHARGES
01.1000.0560.4402	EMPLOYEE / PREEMPLOYMENT PHYSICALS	EXPENSES - OTHER CHARGES
01.1000.0560.4406	CONFERENCE & EDUCATION	EXPENSES - OTHER CHARGES
01.1000.0560.4408	TRAINING & REGISTRATION	EXPENSES - OTHER CHARGES
01.1000.0560.4423	MEALS - EMPLOYEES	EXPENSES - OTHER CHARGES
01.1000.0560.4456	CRIMINAL INVESTIGATION	EXPENSES - OTHER CHARGES
01.1000.0560.4494	FORENSIC ANALYSIS / TOXICOLOGY	EXPENSES - OTHER CHARGES
01.1000.0560.4535	POSTAGE	EXPENSES - OTHER CHARGES
01.1000.0560.4603	DRUG PREVENTION PROGRAM	EXPENSES - OTHER CHARGES
01.1000.0560.4815	MACHINERY & EQUIPMENT	EXPENSES - CAPITAL OUTLAY
01.1000.0560.4816	LGTS/SRS/CG/+INSTALL	EXPENSES - CAPITAL OUTLAY
01.1000.0560.4817	OTHER	EXPENSES - CAPITAL OUTLAY
01.1000.0560.4818	VEHICLES	EXPENSES - CAPITAL OUTLAY
01.1000.0561.0	CRIME STOPPERS	HEADER
01.1000.0561.4001	FULL TIME	EXPENSES - PERSONAL SERVICES
01.1000.0561.4005	VACATION PAYOUT	EXPENSES - PERSONAL SERVICES
01.1000.0561.4050	LONGEVITY	EXPENSES - PERSONAL SERVICES
01.1000.0561.4076	PAYROLL TAXES	EXPENSES - PERSONAL SERVICES
01.1000.0561.4080	RETIREMENT	EXPENSES - PERSONAL SERVICES
01.1000.0561.4082	INSURANCE MEDICAL	EXPENSES - PERSONAL SERVICES
01.1000.0561.4646	MISCELLANEOUS EXPENSES	EXPENSES - OTHER CHARGES
01.1000.0562.0	DPS	HEADER
01.1000.0562.4001	FULL TIME	EXPENSES - PERSONAL SERVICES
01.1000.0562.4005	VACATION PAYOUT	EXPENSES - PERSONAL SERVICES
01.1000.0562.4050	LONGEVITY	EXPENSES - PERSONAL SERVICES
01.1000.0562.4076	PAYROLL TAXES	EXPENSES - PERSONAL SERVICES
01.1000.0562.4080	RETIREMENT	EXPENSES - PERSONAL SERVICES
01.1000.0562.4082	INSURANCE MEDICAL	EXPENSES - PERSONAL SERVICES
01.1000.0562.4101	SUPPLIES OFFICE / COMPUTER	EXPENSES - SUPPLIES & MAINT
01.1000.0562.4151	VEHICLE PARTS & REPAIRS	EXPENSES - SUPPLIES & MAINT
01.1000.0562.4567	RENT	EXPENSES - OTHER CHARGES
01.1000.0563.0	ANIMAL SHELTER	HEADER
01.1000.0563.4001	FULL TIME	EXPENSES - PERSONAL SERVICES
01.1000.0563.4002	PART TIME	EXPENSES - PERSONAL SERVICES
01.1000.0563.4005	VACATION PAYOUT	EXPENSES - PERSONAL SERVICES
01.1000.0563.4006	HOLIDAY PAY	EXPENSES - PERSONAL SERVICES
01.1000.0563.4010	OVERTIME	EXPENSES - PERSONAL SERVICES
01.1000.0563.4050	LONGEVITY	EXPENSES - PERSONAL SERVICES
01.1000.0563.4056	CLOTHING / UNIFORM ALLOWANCE	EXPENSES - PERSONAL SERVICES
01.1000.0563.4060	TRAVEL ALLOWANCE	EXPENSES - PERSONAL SERVICES
01.1000.0563.4076	PAYROLL TAXES	EXPENSES - PERSONAL SERVICES
01.1000.0563.4080	RETIREMENT	EXPENSES - PERSONAL SERVICES
01.1000.0563.4082	INSURANCE MEDICAL	EXPENSES - PERSONAL SERVICES
01.1000.0563.4101	SUPPLIES OFFICE / COMPUTER	EXPENSES - SUPPLIES & MAINT
01.1000.0563.4102	SUPPLIES JANITORIAL	EXPENSES - SUPPLIES & MAINT
01.1000.0563.4105	SUPPLIES - OPERATING	EXPENSES - SUPPLIES & MAINT
01.1000.0563.4124	SUPPLIES - AMMO & WEAPONS	EXPENSES - SUPPLIES & MAINT

01.1000.0563.4149	PHOTOGRAPHY	EXPENSES - SUPPLIES & MAINT
01.1000.0563.4150	VEHICLE SUPPLIES & MAINTENANCE	EXPENSES - SUPPLIES & MAINT
01.1000.0563.4160	EQUIPMENT SUPPLIES & MAINTENANCE	EXPENSES - SUPPLIES & MAINT
01.1000.0563.4170	BUILDING MATERIALS & SUPPLIES	EXPENSES - SUPPLIES & MAINT
01.1000.0563.4204	MAINT & SRVC CNTRCTS - GENERAL	EXPENSES - SUPPLIES & MAINT
01.1000.0563.4314	CONTRACTED SERVICES - SOFTWARE & SUPPORT	EXPENSES - OTHER CHARGES
01.1000.0563.4329	CONTRACTED SERVICES - VETERINARY SERVICES	EXPENSES - OTHER CHARGES
01.1000.0563.4330	CONTRACTED SERVICES - LABORATORY SERVICES	EXPENSES - OTHER CHARGES
01.1000.0563.4366	CONTRACTED SERVICES - OTHER	EXPENSES - OTHER CHARGES
01.1000.0563.4405	DUES / MEMBERSHIPS / SUBSCRIPTIONS	EXPENSES - OTHER CHARGES
01.1000.0563.4408	TRAINING & REGISTRATION	EXPENSES - OTHER CHARGES
01.1000.0563.4485	PUBLICATION	EXPENSES - OTHER CHARGES
01.1000.0563.4535	POSTAGE	EXPENSES - OTHER CHARGES
01.1000.0563.4605	REFUNDS	EXPENSES - OTHER CHARGES
01.1000.0563.4815	MACHINERY & EQUIPMENT	EXPENSES - CAPITAL OUTLAY
01.1000.0591.0	RURAL DEVELOPMENT	HEADER
01.1000.0591.4001	FULL TIME	EXPENSES - PERSONAL SERVICES
01.1000.0591.4050	LONGEVITY	EXPENSES - PERSONAL SERVICES
01.1000.0591.4056	CLOTHING / UNIFORM ALLOWANCE	EXPENSES - PERSONAL SERVICES
01.1000.0591.4060	TRAVEL ALLOWANCE	EXPENSES - PERSONAL SERVICES
01.1000.0591.4076	PAYROLL TAXES	EXPENSES - PERSONAL SERVICES
01.1000.0591.4080	RETIREMENT	EXPENSES - PERSONAL SERVICES
01.1000.0591.4082	INSURANCE MEDICAL	EXPENSES - PERSONAL SERVICES
01.1000.0591.4100	SUPPLIES - GENERAL	EXPENSES - SUPPLIES & MAINT
01.1000.0591.4101	SUPPLIES OFFICE / COMPUTER	EXPENSES - SUPPLIES & MAINT
01.1000.0591.4150	VEHICLE SUPPLIES & MAINTENANCE	EXPENSES - SUPPLIES & MAINT
01.1000.0591.4226	MAINT & SRVC CNTRCTS - SOFTWARE LICENSE	EXPENSES - SUPPLIES & MAINT
01.1000.0591.4242	TRAINING & EDUCATION	EXPENSES - OTHER CHARGES
01.1000.0591.4299	MISCELLANOUS OTHER CHARGES	EXPENSES - OTHER CHARGES
01.1000.0591.4309	CONTRACTED SERVICES - ENGINEERING	EXPENSES - OTHER CHARGES
01.1000.0591.4408	TRAINING & REGISTRATION	EXPENSES - OTHER CHARGES
01.1000.0591.4485	PUBLICATION	EXPENSES - OTHER CHARGES
01.1000.0591.4535	POSTAGE	EXPENSES - OTHER CHARGES
01.1000.0591.4815	MACHINERY & EQUIPMENT	EXPENSES - CAPITAL OUTLAY
01.1000.0631.0	VETERAN SERVICE	HEADER
01.1000.0631.4001	FULL TIME	EXPENSES - PERSONAL SERVICES
01.1000.0631.4002	PART TIME	EXPENSES - PERSONAL SERVICES
01.1000.0631.4005	VACATION PAYOUT	EXPENSES - PERSONAL SERVICES
01.1000.0631.4050	LONGEVITY	EXPENSES - PERSONAL SERVICES
01.1000.0631.4060	TRAVEL ALLOWANCE	EXPENSES - PERSONAL SERVICES
01.1000.0631.4076	PAYROLL TAXES	EXPENSES - PERSONAL SERVICES
01.1000.0631.4080	RETIREMENT	EXPENSES - PERSONAL SERVICES
01.1000.0631.4082	INSURANCE MEDICAL	EXPENSES - PERSONAL SERVICES
01.1000.0631.4101	SUPPLIES OFFICE / COMPUTER	EXPENSES - SUPPLIES & MAINT
01.1000.0631.4150	VEHICLE SUPPLIES & MAINTENANCE	EXPENSES - SUPPLIES & MAINT
01.1000.0631.4373	INSURANCE FLEET LIABILITY	EXPENSES - OTHER CHARGES
01.1000.0631.4406	CONFERENCE & EDUCATION	EXPENSES - OTHER CHARGES
01.1000.0631.4535	POSTAGE	EXPENSES - OTHER CHARGES
01.1000.0631.4646	MISCELLANEOUS EXPENSES	EXPENSES - OTHER CHARGES
01.1000.0631.4815	MACHINERY & EQUIPMENT	EXPENSES - CAPITAL OUTLAY
01.1000.0632.0	PAUPER EXPENSE	HEADER
01.1000.0632.4181	PAUPER ASSISTANCE	EXPENSES - SUPPLIES & MAINT
01.1000.0633.0	CSLFRF	HEADER
01.1000.0633.4001	FULL TIME	EXPENSES - PERSONAL SERVICES
01.1000.0633.4050	LONGEVITY	EXPENSES - PERSONAL SERVICES
01.1000.0633.4056	CLOTHING / UNIFORM ALLOWANCE	EXPENSES - PERSONAL SERVICES
01.1000.0633.4076	PAYROLL TAXES	EXPENSES - PERSONAL SERVICES
01.1000.0633.4080	RETIREMENT	EXPENSES - PERSONAL SERVICES
01.1000.0633.4082	INSURANCE MEDICAL	EXPENSES - PERSONAL SERVICES
01.1000.0633.4100	SUPPLIES - GENERAL	EXPENSES - SUPPLIES & MAINT

01.1000.0633.4696	CONTINGENCY	EXPENSES - OTHER CHARGES
01.1000.0633.4809	COUNTY IMPROVEMENTS	EXPENSES - CAPITAL OUTLAY
01.1000.0633.4815	MACHINERY & EQUIPMENT	EXPENSES - CAPITAL OUTLAY
01.1000.0650.0	COUNTY LIBRARY	HEADER
01.1000.0650.4406	CONFERENCE & EDUCATION	EXPENSES - OTHER CHARGES
01.1000.0650.4725	AID TO NONPROFIT - CHARLOTTE LIBRARY	EXPENSES - OTHER CHARGES
01.1000.0650.4726	AID TO NONPROFIT - JOURDANTON LIBRARY	EXPENSES - OTHER CHARGES
01.1000.0650.4727	AID TO NONPROFIT - LYTLE LIBRARY	EXPENSES - OTHER CHARGES
01.1000.0650.4728	AID TO NONPROFIT - PLEASANTON LIBRARY	EXPENSES - OTHER CHARGES
01.1000.0650.4729	AID TO NONPROFIT - POTEET LIBRARY	EXPENSES - OTHER CHARGES
01.1000.0665.0	COUNTY AGENT	HEADER
01.1000.0665.4001	FULL TIME	EXPENSES - PERSONAL SERVICES
01.1000.0665.4005	VACATION PAYOUT	EXPENSES - PERSONAL SERVICES
01.1000.0665.4050	LONGEVITY	EXPENSES - PERSONAL SERVICES
01.1000.0665.4060	TRAVEL ALLOWANCE	EXPENSES - PERSONAL SERVICES
01.1000.0665.4076	PAYROLL TAXES	EXPENSES - PERSONAL SERVICES
01.1000.0665.4080	RETIREMENT	EXPENSES - PERSONAL SERVICES
01.1000.0665.4082	INSURANCE MEDICAL	EXPENSES - PERSONAL SERVICES
01.1000.0665.4101	SUPPLIES OFFICE / COMPUTER	EXPENSES - SUPPLIES & MAINT
01.1000.0665.4160	EQUIPMENT SUPPLIES & MAINTENANCE	EXPENSES - SUPPLIES & MAINT
01.1000.0665.4406	CONFERENCE & EDUCATION	EXPENSES - OTHER CHARGES
01.1000.0665.4535	POSTAGE	EXPENSES - OTHER CHARGES
01.1000.0700.0	TRANSFERS OUT	HEADER
01.1000.0700.7001	TRANSFER TO JURY FUND	EXPENSES - TRANSFERS OUT
01.1000.0700.7002	TRANSFER TO JUVENILE PROB TJPC	EXPENSES - TRANSFERS OUT
01.1000.0700.7003	TRANSFER TO I H C	EXPENSES - TRANSFERS OUT
01.1000.0700.7004	TRANSFER TO YOUTH SERVICE	EXPENSES - TRANSFERS OUT
01.1000.0700.7005	TRANSFER TO HEALTH INSURANCE	EXPENSES - TRANSFERS OUT
01.1000.0700.7006	TRANSFER TO INS	EXPENSES - TRANSFERS OUT
01.1000.0700.7007	TRANSFER TO JUVENILE SERVICE	EXPENSES - TRANSFERS OUT
01.1000.0700.7008	TRANSFER TO DISTRICT ATTORNEY	EXPENSES - TRANSFERS OUT
01.1000.0700.7009	TRANSFER TO AMBULANCE	EXPENSES - TRANSFERS OUT
01.1000.0700.7010	TRANSFER TO UNEMPLOYMENT	EXPENSES - TRANSFERS OUT
01.1000.0700.7011	TRANSFER TO COURTHOUSE SECURITY	EXPENSES - TRANSFERS OUT
01.1000.0700.7012	TRANSFER TO FROST LEGALEASE	EXPENSES - TRANSFERS OUT
01.1000.0700.7013	TRANSFER TO R&B	EXPENSES - TRANSFERS OUT
01.1000.0700.7014	TRANSFER TO HISTORICAL COMMISSION	EXPENSES - TRANSFERS OUT
01.1000.0700.7015	TRANSFER TO DISTRICT JUDGES'	EXPENSES - TRANSFERS OUT
01.1000.0700.7016	TRANSFER TO ME OPERATIONS	EXPENSES - TRANSFERS OUT
01.1000.0700.7017	TRANSFER TO YOUTH SERVICE DETENTION - POST	EXPENSES - TRANSFERS OUT
01.1000.0700.7999	BANK TRANSFERS OUT	EXPENSES - TRANSFERS OUT
01.1000.9999.0	EQUITY	HEADER
01.1000.9999.9999	FUND BALANCE	FUND BALANCE
01.2000.0000.0	ROAD & BRIDGE - GENERAL	HEADER
01.2000.0101.0	CASH ON DEPOSIT	HEADER
01.2000.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.2000.0101.1002	APCL	CASH ON DEPOSIT
01.2000.0115.0	INVESTMENTS	HEADER
01.2000.0115.1145	ROAD & BRIDGE GENERAL	PETTY CASH
01.2000.0120.0	ACCOUNTS RECEIVABLE	HEADER
01.2000.0120.1200	ACCOUNTS RECEIVABLE	ASSETS RECEIVABLES
01.2000.0130.0	TAXES RECEIVABLE	HEADER
01.2000.0130.1300	TAXES RECEIVABLE	ASSETS RECEIVABLES
01.2000.0130.1310	ESTIMATED UNCOLLECTABLE TAXES	EST UNCOLLECTABLE RECEIVABLES
01.2000.0200.0	PAYABLES	HEADER
01.2000.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.2000.0205.0	PAYROLL LIABILITIES	HEADER
01.2000.0205.2050	ACCRUED NET SALARIES	LIABILITIES
01.2000.0206.0	DEFERRED REVENUE	HEADER
01.2000.0206.2100	DEFERRED REVENUE	LIABILITIES

01.2000.0206.2110	TAXES COLLECTED IN ADVANCE	LIABILITIES
01.2000.0300.0	TAXES	HEADER
01.2000.0300.3000	CURRENT TAXES	REVENUE
01.2000.0300.3001	DELINQUENT TAXES	REVENUE
01.2000.0300.3002	PENALTY & INTEREST (DELQ TAXES)	REVENUE
01.2000.0300.3007	ROAD & BRIDGE AUTO TAX	REVENUE
01.2000.0300.3014	VIT TAXES	REVENUE
01.2000.0300.3019	ADVANCED AD VALOREM TAXES	REVENUE
01.2000.0301.0	PAYMENTS IN LIEU OF TAXES	HEADER
01.2000.0301.3020	IN LIEU OF TAXES - FEDERAL	REVENUE
01.2000.0330.0	GRANTS & AID / REVENUE SHARING	HEADER
01.2000.0330.3124	STATE - LATERAL ROAD	REVENUE
01.2000.0330.3125	STATE - TXDOT GRANT	REVENUE
01.2000.0340.0	FINES, FEES, COSTS, & FORFEITURES	HEADER
01.2000.0340.3220	MOTOR CARRIER WEIGHT VIOLATIONS (MCW) (50%)	REVENUE
01.2000.0340.3256	TRAFFIC FEES (TFC)	REVENUE
01.2000.0340.3307	ROAD & BRIDGE FINES	REVENUE
01.2000.0390.0	MISCELLANEOUS REVENUE	HEADER
01.2000.0390.3400	INTEREST INCOME	REVENUE
01.2000.0390.3487	PROCEEDS OF CAPITAL LEASE REFI	REVENUE
01.2000.0392.0	TRANSFERS IN	HEADER
01.2000.0392.3600	TRANSFER FROM GENERAL FUND	REVENUE - TRANSFER IN
01.2000.0610.0	ROAD & BRIDGE GENERAL	HEADER
01.2000.0610.4815	MACHINERY & EQUIPMENT	EXPENSES - CAPITAL OUTLAY
01.2000.0610.4817	EQPMNT PYMNTS / OTHER	EXPENSES - CAPITAL OUTLAY
01.2000.0700.0	TRANSFERS OUT	HEADER
01.2000.0700.7019	TRANSFER TO ROAD & BRIDGE #1 FUND	EXPENSES - TRANSFERS OUT
01.2000.0700.7020	TRANSFER TO ROAD & BRIDGE #2 FUND	EXPENSES - TRANSFERS OUT
01.2000.0700.7021	TRANSFER TO ROAD & BRIDGE #3 FUND	EXPENSES - TRANSFERS OUT
01.2000.0700.7022	TRANSFER TO ROAD & BRIDGE #4 FUND	EXPENSES - TRANSFERS OUT
01.2000.9999.0	EQUITY	HEADER
01.2000.9999.9999	FUND BALANCE	FUND BALANCE
01.2001.0000.0	ROAD & BRIDGE #1	HEADER
01.2001.0101.0	CASH ON DEPOSIT	HEADER
01.2001.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.2001.0101.1002	APCL	CASH ON DEPOSIT
01.2001.0101.1003	PAYROLL	CASH ON DEPOSIT
01.2001.0115.0	INVESTMENTS	HEADER
01.2001.0115.1146	ROAD & BRIDGE PRECINCT 1	PETTY CASH
01.2001.0150.0	OTHER ASSETS	HEADER
01.2001.0150.1810	PREPAID EXPENSES	ASSETS OTHER
01.2001.0160.0	INVENTORY & CAPITAL ASSETS	HEADER
01.2001.0160.1700	INVENTORY OF SUPPLIES	CAPITAL ASSETS
01.2001.0200.0	PAYABLES	HEADER
01.2001.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.2001.0205.0	PAYROLL LIABILITIES	HEADER
01.2001.0205.2050	ACCRUED NET SALARIES	LIABILITIES
01.2001.0205.2051	ACCRUED FEDERAL INCOME TAX	PAYROLL LIABILITIES
01.2001.0205.2052	ACCRUED SOCIAL SECURITY	PAYROLL LIABILITIES
01.2001.0205.2053	ACCRUED MEDICARE	PAYROLL LIABILITIES
01.2001.0205.2055	ACCRUED RETIREMENT	PAYROLL LIABILITIES
01.2001.0205.2056	ACCRUED MEDICAL INSURANCE	PAYROLL LIABILITIES
01.2001.0205.2057	ACCRUED DENTAL INSURANCE	PAYROLL LIABILITIES
01.2001.0205.2058	ACCRUED VISION INSURANCE	PAYROLL LIABILITIES
01.2001.0205.2059	ACCRUED LIFE INSURANCE	PAYROLL LIABILITIES
01.2001.0205.2060	ACCRUED AFLAC	PAYROLL LIABILITIES
01.2001.0205.2061	ACCRUED NACO	PAYROLL LIABILITIES
01.2001.0205.2062	ACCRUED BOSTON MUTUAL	PAYROLL LIABILITIES
01.2001.0205.2063	ACCRUED AMERICAN HERITAGE	PAYROLL LIABILITIES
01.2001.0205.2064	ACCRUED TDCJ - CJAD	PAYROLL LIABILITIES

01.2001.0205.2065	ACCRUED TX CHILD SUPPORT	PAYROLL LIABILITIES
01.2001.0320.0	LICENSES, PERMITS, & CERTIFICATES	HEADER
01.2001.0320.3050	ROAD BORE PERMITS	REVENUE
01.2001.0390.0	MISCELLANEOUS REVENUE	HEADER
01.2001.0390.3400	INTEREST INCOME	REVENUE
01.2001.0390.3412	SHERIFF'S SALE PROCEEDS	REVENUE
01.2001.0390.3432	MISCELLANEOUS REFUNDS	REVENUE
01.2001.0390.3433	MISCELLANEOUS RECEIPTS	REVENUE
01.2001.0392.0	TRANSFERS IN	HEADER
01.2001.0392.3601	TRANSFER FROM R & B GENERAL FUND	REVENUE - TRANSFER IN
01.2001.0392.3999	BANK TRANSFERS IN	REVENUE - TRANSFER IN
01.2001.0611.0	ROAD & BRIDGE #1	HEADER
01.2001.0611.4001	FULL TIME	EXPENSES - PERSONAL SERVICES
01.2001.0611.4002	PART TIME	EXPENSES - PERSONAL SERVICES
01.2001.0611.4005	VACATION PAYOUT	EXPENSES - PERSONAL SERVICES
01.2001.0611.4050	LONGEVITY	EXPENSES - PERSONAL SERVICES
01.2001.0611.4060	TRAVEL ALLOWANCE	EXPENSES - PERSONAL SERVICES
01.2001.0611.4076	PAYROLL TAXES	EXPENSES - PERSONAL SERVICES
01.2001.0611.4078	WORKERS COMP INSURANCE	EXPENSES - PERSONAL SERVICES
01.2001.0611.4080	RETIREMENT	EXPENSES - PERSONAL SERVICES
01.2001.0611.4082	INSURANCE MEDICAL	EXPENSES - PERSONAL SERVICES
01.2001.0611.4100	SUPPLIES GENERAL	EXPENSES - SUPPLIES & MAINT
01.2001.0611.4110	SUPPLIES - EMPLOYEE UNIFORM	EXPENSES - SUPPLIES & MAINT
01.2001.0611.4133	SUPPLIES - ROAD MATERIALS	EXPENSES - SUPPLIES & MAINT
01.2001.0611.4152	VEHICLE TIRES & TUBES	EXPENSES - SUPPLIES & MAINT
01.2001.0611.4154	VEHICLE FUELS / OILS / LUBRICANTS	EXPENSES - SUPPLIES & MAINT
01.2001.0611.4320	CONTRACTED SERVICES - MACHINE HIRE	EXPENSES - OTHER CHARGES
01.2001.0611.4373	INSURANCE FLEET LIABILITY	EXPENSES - OTHER CHARGES
01.2001.0611.4378	INSURANCE GENERAL LIABILITY	EXPENSES - OTHER CHARGES
01.2001.0611.4380	OFFICIAL, DEPUTY & EMPLOYEE BOND	EXPENSES - OTHER CHARGES
01.2001.0611.4406	CONFERENCE & EDUCATION	EXPENSES - OTHER CHARGES
01.2001.0611.4500	UTILITIES	EXPENSES - OTHER CHARGES
01.2001.0611.4646	MISCELLANEOUS EXPENSES	EXPENSES - OTHER CHARGES
01.2001.0611.4815	MACHINERY & EQUIPMENT	EXPENSES - CAPITAL OUTLAY
01.2001.0700.0	TRANSFERS OUT	HEADER
01.2001.0700.7999	BANK TRANSFERS OUT	EXPENSES - TRANSFERS OUT
01.2001.9999.0	EQUITY	HEADER
01.2001.9999.9999	FUND BALANCE	FUND BALANCE
01.2002.0000.0	ROAD & BRIDGE #2	HEADER
01.2002.0101.0	CASH ON DEPOSIT	HEADER
01.2002.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.2002.0101.1002	APCL	CASH ON DEPOSIT
01.2002.0101.1003	PAYROLL	CASH ON DEPOSIT
01.2002.0115.0	INVESTMENTS	HEADER
01.2002.0115.1147	ROAD & BRIDGE PRECINCT 2	PETTY CASH
01.2002.0150.0	OTHER ASSETS	HEADER
01.2002.0150.1810	PREPAID EXPENSES	ASSETS OTHER
01.2002.0160.0	INVENTORY & CAPITAL ASSETS	HEADER
01.2002.0160.1700	INVENTORY OF SUPPLIES	CAPITAL ASSETS
01.2002.0200.0	PAYABLES	HEADER
01.2002.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.2002.0205.0	PAYROLL LIABILITIES	HEADER
01.2002.0205.2050	ACCRUED NET SALARIES	LIABILITIES
01.2002.0205.2051	ACCRUED FEDERAL INCOME TAX	PAYROLL LIABILITIES
01.2002.0205.2052	ACCRUED SOCIAL SECURITY	PAYROLL LIABILITIES
01.2002.0205.2053	ACCRUED MEDICARE	PAYROLL LIABILITIES
01.2002.0205.2055	ACCRUED RETIREMENT	PAYROLL LIABILITIES
01.2002.0205.2056	ACCRUED MEDICAL INSURANCE	PAYROLL LIABILITIES
01.2002.0205.2057	ACCRUED DENTAL INSURANCE	PAYROLL LIABILITIES
01.2002.0205.2058	ACCRUED VISION INSURANCE	PAYROLL LIABILITIES

01.2002.0205.2059	ACCRUED LIFE INSURANCE	PAYROLL LIABILITIES
01.2002.0205.2060	ACCRUED AFLAC	PAYROLL LIABILITIES
01.2002.0205.2061	ACCRUED NACO	PAYROLL LIABILITIES
01.2002.0205.2062	ACCRUED BOSTON MUTUAL	PAYROLL LIABILITIES
01.2002.0205.2063	ACCRUED AMERICAN HERITAGE	PAYROLL LIABILITIES
01.2002.0205.2064	ACCRUED TDCJ - CJAD	PAYROLL LIABILITIES
01.2002.0205.2065	ACCRUED TX CHILD SUPPORT	PAYROLL LIABILITIES
01.2002.0320.0	LICENSES, PERMITS, & CERTIFICATES	HEADER
01.2002.0320.3050	ROAD BORE PERMITS	REVENUE
01.2002.0390.0	MISCELLANEOUS REVENUE	HEADER
01.2002.0390.3400	INTEREST INCOME	REVENUE
01.2002.0390.3412	SHERIFF'S SALE PROCEEDS	REVENUE
01.2002.0390.3432	MISCELLANEOUS REFUNDS	REVENUE
01.2002.0390.3433	MISCELLANEOUS RECEIPTS	REVENUE
01.2002.0392.0	TRANSFERS IN	HEADER
01.2002.0392.3601	TRANSFER FROM R & B GENERAL FUND	REVENUE - TRANSFER IN
01.2002.0392.3999	BANK TRANSFERS IN	REVENUE - TRANSFER IN
01.2002.0612.0	ROAD & BRIDGE #2	HEADER
01.2002.0612.4001	FULL TIME	EXPENSES - PERSONAL SERVICES
01.2002.0612.4002	PART TIME	EXPENSES - PERSONAL SERVICES
01.2002.0612.4005	VACATION PAYOUT	EXPENSES - PERSONAL SERVICES
01.2002.0612.4010	OVERTIME	EXPENSES - PERSONAL SERVICES
01.2002.0612.4050	LONGEVITY	EXPENSES - PERSONAL SERVICES
01.2002.0612.4060	TRAVEL ALLOWANCE	EXPENSES - PERSONAL SERVICES
01.2002.0612.4076	PAYROLL TAXES	EXPENSES - PERSONAL SERVICES
01.2002.0612.4078	WORKERS COMP INSURANCE	EXPENSES - PERSONAL SERVICES
01.2002.0612.4080	RETIREMENT	EXPENSES - PERSONAL SERVICES
01.2002.0612.4082	INSURANCE MEDICAL	EXPENSES - PERSONAL SERVICES
01.2002.0612.4100	SUPPLIES GENERAL	EXPENSES - SUPPLIES & MAINT
01.2002.0612.4110	SUPPLIES - EMPLOYEE UNIFORM	EXPENSES - SUPPLIES & MAINT
01.2002.0612.4133	SUPPLIES - ROAD MATERIALS	EXPENSES - SUPPLIES & MAINT
01.2002.0612.4152	VEHICLE TIRES & TUBES	EXPENSES - SUPPLIES & MAINT
01.2002.0612.4154	VEHICLE FUELS / OILS / LUBRICANTS	EXPENSES - SUPPLIES & MAINT
01.2002.0612.4161	EQUIPMENT PARTS & REPAIRS	EXPENSES - SUPPLIES & MAINT
01.2002.0612.4320	CONTRACTED SERVICES - MACHINE HIRE	EXPENSES - OTHER CHARGES
01.2002.0612.4373	INSURANCE FLEET LIABILITY	EXPENSES - OTHER CHARGES
01.2002.0612.4378	INSURANCE GENERAL LIABILITY	EXPENSES - OTHER CHARGES
01.2002.0612.4380	OFFICIAL, DEPUTY & EMPLOYEE BOND	EXPENSES - OTHER CHARGES
01.2002.0612.4406	CONFERENCE & EDUCATION	EXPENSES - OTHER CHARGES
01.2002.0612.4500	UTILITIES	EXPENSES - OTHER CHARGES
01.2002.0612.4646	MISCELLANEOUS EXPENSES	EXPENSES - OTHER CHARGES
01.2002.0612.4815	MACHINERY & EQUIPMENT	EXPENSES - CAPITAL OUTLAY
01.2002.0700.0	TRANSFERS OUT	HEADER
01.2002.0700.7999	BANK TRANSFERS OUT	EXPENSES - TRANSFERS OUT
01.2002.9999.0	EQUITY	HEADER
01.2002.9999.9999	FUND BALANCE	FUND BALANCE
01.2003.0000.0	ROAD & BRIDGE #3	HEADER
01.2003.0101.0	CASH ON DEPOSIT	HEADER
01.2003.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.2003.0101.1002	APCL	CASH ON DEPOSIT
01.2003.0101.1003	PAYROLL	CASH ON DEPOSIT
01.2003.0115.0	INVESTMENTS	HEADER
01.2003.0115.1148	ROAD & BRIDGE PRECINCT 3	PETTY CASH
01.2003.0150.0	OTHER ASSETS	HEADER
01.2003.0150.1810	PREPAID EXPENSES	ASSETS OTHER
01.2003.0160.0	INVENTORY & CAPITAL ASSETS	HEADER
01.2003.0160.1700	INVENTORY OF SUPPLIES	CAPITAL ASSETS
01.2003.0200.0	PAYABLES	HEADER
01.2003.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.2003.0205.0	PAYROLL LIABILITIES	HEADER

01.2003.0205.2050	ACCRUED NET SALARIES	LIABILITIES
01.2003.0205.2051	ACCRUED FEDERAL INCOME TAX	PAYROLL LIABILITIES
01.2003.0205.2052	ACCRUED SOCIAL SECURITY	PAYROLL LIABILITIES
01.2003.0205.2053	ACCRUED MEDICARE	PAYROLL LIABILITIES
01.2003.0205.2055	ACCRUED RETIREMENT	PAYROLL LIABILITIES
01.2003.0205.2056	ACCRUED MEDICAL INSURANCE	PAYROLL LIABILITIES
01.2003.0205.2057	ACCRUED DENTAL INSURANCE	PAYROLL LIABILITIES
01.2003.0205.2058	ACCRUED VISION INSURANCE	PAYROLL LIABILITIES
01.2003.0205.2059	ACCRUED LIFE INSURANCE	PAYROLL LIABILITIES
01.2003.0205.2060	ACCRUED AFLAC	PAYROLL LIABILITIES
01.2003.0205.2061	ACCRUED NACO	PAYROLL LIABILITIES
01.2003.0205.2062	ACCRUED BOSTON MUTUAL	PAYROLL LIABILITIES
01.2003.0205.2063	ACCRUED AMERICAN HERITAGE	PAYROLL LIABILITIES
01.2003.0205.2064	ACCRUED TDCJ - CJAD	PAYROLL LIABILITIES
01.2003.0205.2065	ACCRUED TX CHILD SUPPORT	PAYROLL LIABILITIES
01.2003.0320.0	LICENSES, PERMITS, & CERTIFICATES	HEADER
01.2003.0320.3050	ROAD BORE PERMITS	REVENUE
01.2003.0390.0	MISCELLANEOUS REVENUE	HEADER
01.2003.0390.3400	INTEREST INCOME	REVENUE
01.2003.0390.3412	SHERIFF'S SALE PROCEEDS	REVENUE
01.2003.0390.3432	MISCELLANEOUS REFUNDS	REVENUE
01.2003.0390.3433	MISCELLANEOUS RECEIPTS	REVENUE
01.2003.0392.0	TRANSFERS IN	HEADER
01.2003.0392.3601	TRANSFER FROM R & B GENERAL FUND	REVENUE - TRANSFER IN
01.2003.0392.3999	BANK TRANSFERS IN	REVENUE - TRANSFER IN
01.2003.0613.0	ROAD & BRIDGE #3	HEADER
01.2003.0613.4001	FULL TIME	EXPENSES - PERSONAL SERVICES
01.2003.0613.4002	PART TIME	EXPENSES - PERSONAL SERVICES
01.2003.0613.4005	VACATION PAYOUT	EXPENSES - PERSONAL SERVICES
01.2003.0613.4010	OVERTIME	EXPENSES - PERSONAL SERVICES
01.2003.0613.4050	LONGEVITY	EXPENSES - PERSONAL SERVICES
01.2003.0613.4060	TRAVEL ALLOWANCE	EXPENSES - PERSONAL SERVICES
01.2003.0613.4076	PAYROLL TAXES	EXPENSES - PERSONAL SERVICES
01.2003.0613.4078	WORKERS COMP INSURANCE	EXPENSES - PERSONAL SERVICES
01.2003.0613.4080	RETIREMENT	EXPENSES - PERSONAL SERVICES
01.2003.0613.4082	INSURANCE MEDICAL	EXPENSES - PERSONAL SERVICES
01.2003.0613.4100	SUPPLIES GENERAL	EXPENSES - SUPPLIES & MAINT
01.2003.0613.4110	SUPPLIES - EMPLOYEE UNIFORM	EXPENSES - SUPPLIES & MAINT
01.2003.0613.4133	SUPPLIES - ROAD MATERIALS	EXPENSES - SUPPLIES & MAINT
01.2003.0613.4152	VEHICLE TIRES & TUBES	EXPENSES - SUPPLIES & MAINT
01.2003.0613.4154	VEHICLE FUELS / OILS / LUBRICANTS	EXPENSES - SUPPLIES & MAINT
01.2003.0613.4161	EQUIPMENT PARTS & REPAIRS	EXPENSES - SUPPLIES & MAINT
01.2003.0613.4320	CONTRACTED SERVICES - MACHINE HIRE	EXPENSES - OTHER CHARGES
01.2003.0613.4373	INSURANCE FLEET LIABILITY	EXPENSES - OTHER CHARGES
01.2003.0613.4378	INSURANCE GENERAL LIABILITY	EXPENSES - OTHER CHARGES
01.2003.0613.4380	OFFICIAL, DEPUTY & EMPLOYEE BOND	EXPENSES - OTHER CHARGES
01.2003.0613.4406	CONFERENCE & EDUCATION	EXPENSES - OTHER CHARGES
01.2003.0613.4500	UTILITIES	EXPENSES - OTHER CHARGES
01.2003.0613.4646	MISCELLANEOUS EXPENSES	EXPENSES - OTHER CHARGES
01.2003.0613.4815	MACHINERY & EQUIPMENT	EXPENSES - CAPITAL OUTLAY
01.2003.0700.0	TRANSFERS OUT	HEADER
01.2003.0700.7999	BANK TRANSFERS OUT	EXPENSES - TRANSFERS OUT
01.2003.9999.0	EQUITY	HEADER
01.2003.9999.9999	FUND BALANCE	FUND BALANCE
01.2004.0000.0	ROAD & BRIDGE #4	HEADER
01.2004.0101.0	CASH ON DEPOSIT	HEADER
01.2004.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.2004.0101.1002	APCL	CASH ON DEPOSIT
01.2004.0101.1003	PAYROLL	CASH ON DEPOSIT
01.2004.0115.0	INVESTMENTS	HEADER

01.2004.0115.1149	ROAD & BRIDGE PRECINCT 4	PETTY CASH
01.2004.0120.0	ACCOUNTS RECEIVABLE	HEADER
01.2004.0120.1200	ACCOUNTS RECEIVABLE	ASSETS RECEIVABLES
01.2004.0150.0	OTHER ASSETS	HEADER
01.2004.0150.1810	PREPAID EXPENSES	ASSETS OTHER
01.2004.0160.0	INVENTORY & CAPITAL ASSETS	HEADER
01.2004.0160.1700	INVENTORY OF SUPPLIES	CAPITAL ASSETS
01.2004.0200.0	PAYABLES	HEADER
01.2004.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.2004.0205.0	PAYROLL LIABILITIES	HEADER
01.2004.0205.2050	ACCRUED NET SALARIES	LIABILITIES
01.2004.0205.2051	ACCRUED FEDERAL INCOME TAX	PAYROLL LIABILITIES
01.2004.0205.2052	ACCRUED SOCIAL SECURITY	PAYROLL LIABILITIES
01.2004.0205.2053	ACCRUED MEDICARE	PAYROLL LIABILITIES
01.2004.0205.2055	ACCRUED RETIREMENT	PAYROLL LIABILITIES
01.2004.0205.2056	ACCRUED MEDICAL INSURANCE	PAYROLL LIABILITIES
01.2004.0205.2057	ACCRUED DENTAL INSURANCE	PAYROLL LIABILITIES
01.2004.0205.2058	ACCRUED VISION INSURANCE	PAYROLL LIABILITIES
01.2004.0205.2059	ACCRUED LIFE INSURANCE	PAYROLL LIABILITIES
01.2004.0205.2060	ACCRUED AFLAC	PAYROLL LIABILITIES
01.2004.0205.2061	ACCRUED NACO	PAYROLL LIABILITIES
01.2004.0205.2062	ACCRUED BOSTON MUTUAL	PAYROLL LIABILITIES
01.2004.0205.2063	ACCRUED AMERICAN HERITAGE	PAYROLL LIABILITIES
01.2004.0205.2064	ACCRUED TDCJ - CJAD	PAYROLL LIABILITIES
01.2004.0205.2065	ACCRUED TX CHILD SUPPORT	PAYROLL LIABILITIES
01.2004.0320.0	LICENSES, PERMITS, & CERTIFICATES	HEADER
01.2004.0320.3050	ROAD BORE PERMITS	REVENUE
01.2004.0390.0	MISCELLANEOUS REVENUE	HEADER
01.2004.0390.3400	INTEREST INCOME	REVENUE
01.2004.0390.3412	SHERIFF'S SALE PROCEEDS	REVENUE
01.2004.0390.3432	MISCELLANEOUS REFUNDS	REVENUE
01.2004.0390.3433	MISCELLANEOUS RECEIPTS	REVENUE
01.2004.0392.0	TRANSFERS IN	HEADER
01.2004.0392.3601	TRANSFER FROM R & B GENERAL FUND	REVENUE - TRANSFER IN
01.2004.0392.3999	BANK TRANSFERS IN	REVENUE - TRANSFER IN
01.2004.0614.0	ROAD & BRIDGE #4	HEADER
01.2004.0614.4001	FULL TIME	EXPENSES - PERSONAL SERVICES
01.2004.0614.4002	PART TIME	EXPENSES - PERSONAL SERVICES
01.2004.0614.4005	VACATION PAYOUT	EXPENSES - PERSONAL SERVICES
01.2004.0614.4010	OVERTIME	EXPENSES - PERSONAL SERVICES
01.2004.0614.4050	LONGEVITY	EXPENSES - PERSONAL SERVICES
01.2004.0614.4060	TRAVEL ALLOWANCE	EXPENSES - PERSONAL SERVICES
01.2004.0614.4076	PAYROLL TAXES	EXPENSES - PERSONAL SERVICES
01.2004.0614.4078	WORKERS COMP INSURANCE	EXPENSES - PERSONAL SERVICES
01.2004.0614.4080	RETIREMENT	EXPENSES - PERSONAL SERVICES
01.2004.0614.4082	INSURANCE MEDICAL	EXPENSES - PERSONAL SERVICES
01.2004.0614.4100	SUPPLIES - GENERAL	EXPENSES - SUPPLIES & MAINT
01.2004.0614.4110	SUPPLIES - EMPLOYEE UNIFORM	EXPENSES - SUPPLIES & MAINT
01.2004.0614.4133	SUPPLIES - ROAD MATERIALS	EXPENSES - SUPPLIES & MAINT
01.2004.0614.4152	VEHICLE TIRES & TUBES	EXPENSES - SUPPLIES & MAINT
01.2004.0614.4154	VEHICLE FUELS / OILS / LUBRICANTS	EXPENSES - SUPPLIES & MAINT
01.2004.0614.4161	EQUIPMENT PARTS & REPAIRS	EXPENSES - SUPPLIES & MAINT
01.2004.0614.4320	CONTRACTED SERVICES - MACHINE HIRE	EXPENSES - OTHER CHARGES
01.2004.0614.4373	INSURANCE FLEET LIABILITY	EXPENSES - OTHER CHARGES
01.2004.0614.4378	INSURANCE GENERAL LIABILITY	EXPENSES - OTHER CHARGES
01.2004.0614.4406	CONFERENCE & EDUCATION	EXPENSES - OTHER CHARGES
01.2004.0614.4500	UTILITIES	EXPENSES - OTHER CHARGES
01.2004.0614.4646	MISCELLANEOUS EXPENSES	EXPENSES - OTHER CHARGES
01.2004.0614.4815	MACHINERY & EQUIPMENT	EXPENSES - CAPITAL OUTLAY
01.2004.0700.0	TRANSFERS OUT	HEADER

01.2004.0700.7999	BANK TRANSFERS OUT	EXPENSES - TRANSFERS OUT
01.2004.9999.0	EQUITY	HEADER
01.2004.9999.9999	FUND BALANCE	FUND BALANCE
01.2015.0000.0	ROAD & BRIDGE - ROW & UTILITY	HEADER
01.2015.0101.0	CASH ON DEPOSIT	HEADER
01.2015.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.2015.0101.1002	APCL	CASH ON DEPOSIT
01.2015.0101.1150	R & B RIGHT OF WAY	CASH ON DEPOSIT
01.2015.0115.0	INVESTMENTS	HEADER
01.2015.0115.1150	R & B RIGHT OF WAY	PETTY CASH
01.2015.0200.0	PAYABLES	HEADER
01.2015.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.2015.0205.0	PAYROLL LIABILITIES	HEADER
01.2015.0205.2050	ACCRUED NET SALARIES	LIABILITIES
01.2015.0390.0	MISCELLANEOUS REVENUE	HEADER
01.2015.0390.3400	INTEREST INCOME	REVENUE
01.2015.9999.0	EQUITY	HEADER
01.2015.9999.9999	FUND BALANCE	FUND BALANCE
01.2016.0000.0	ROAD & BRIDGE - I&S	HEADER
01.2016.0101.0	CASH ON DEPOSIT	HEADER
01.2016.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.2016.0101.1002	APCL	CASH ON DEPOSIT
01.2016.0130.0	TAXES RECEIVABLE	HEADER
01.2016.0130.1302	TAXES RECEIVABLE - DELINQUENT	ASSETS RECEIVABLES
01.2016.0130.1312	ESTIMATED UNCOLLECTABLE DELQ TAXES	EST UNCOLLECTABLE RECEIVABLES
01.2016.0200.0	PAYABLES	HEADER
01.2016.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.2016.0206.0	DEFERRED REVENUE	HEADER
01.2016.0206.2100	DEFERRED REVENUE	LIABILITIES
01.2016.0206.2110	TAXES COLLECTED IN ADVANCE	LIABILITIES
01.2016.0300.0	TAXES	HEADER
01.2016.0300.3000	CURRENT TAXES	REVENUE
01.2016.0300.3001	DELINQUENT TAXES	REVENUE
01.2016.0300.3002	PENALTY & INTEREST (DELQ TAXES)	REVENUE
01.2016.0300.3019	ADVANCED AD VALOREM TAXES	REVENUE
01.2016.9999.0	EQUITY	HEADER
01.2016.9999.9999	FUND BALANCE	FUND BALANCE
01.3003.0000.0	COUNTY ATTORNEY FUND	HEADER
01.3003.0101.0	CASH ON DEPOSIT	HEADER
01.3003.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.3003.0101.1002	APCL	CASH ON DEPOSIT
01.3003.0200.0	PAYABLES	HEADER
01.3003.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.3003.0205.0	PAYROLL LIABILITIES	HEADER
01.3003.0205.2050	ACCRUED NET SALARIES	LIABILITIES
01.3003.9999.0	EQUITY	HEADER
01.3003.9999.9999	FUND BALANCE	FUND BALANCE
01.3005.0000.0	COUNTY ATTORNEY SB 22 FUND	HEADER
01.3005.0101.0	CASH ON DEPOSIT	HEADER
01.3005.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.3005.0101.1002	APCL	CASH ON DEPOSIT
01.3005.0101.1003	PAYROLL	CASH ON DEPOSIT
01.3005.0200.0	PAYABLES	HEADER
01.3005.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.3005.0205.0	PAYROLL LIABILITIES	HEADER
01.3005.0205.2050	ACCRUED NET SALARIES	LIABILITIES
01.3005.0205.2051	ACCRUED FEDERAL INCOME TAX	PAYROLL LIABILITIES
01.3005.0205.2052	ACCRUED SOCIAL SECURITY	PAYROLL LIABILITIES
01.3005.0205.2053	ACCRUED MEDICARE	PAYROLL LIABILITIES
01.3005.0205.2055	ACCRUED RETIREMENT	PAYROLL LIABILITIES

01.3005.0205.2056	ACCRUED MEDICAL INSURANCE	PAYROLL LIABILITIES
01.3005.0205.2057	ACCRUED DENTAL INSURANCE	PAYROLL LIABILITIES
01.3005.0205.2058	ACCRUED VISION INSURANCE	PAYROLL LIABILITIES
01.3005.0205.2059	ACCRUED LIFE INSURANCE	PAYROLL LIABILITIES
01.3005.0205.2060	ACCRUED AFLAC	PAYROLL LIABILITIES
01.3005.0205.2061	ACCRUED NACO	PAYROLL LIABILITIES
01.3005.0205.2062	ACCRUED BOSTON MUTUAL	PAYROLL LIABILITIES
01.3005.0205.2063	ACCRUED AMERICAN HERITAGE	PAYROLL LIABILITIES
01.3005.0205.2064	ACCRUED TDCJ - CJAD	PAYROLL LIABILITIES
01.3005.0205.2065	ACCRUED TX CHILD SUPPORT	PAYROLL LIABILITIES
01.3005.0205.2066	ACCRUED	PAYROLL LIABILITIES
01.3005.0205.2067	ACCRUED	PAYROLL LIABILITIES
01.3005.0205.2068	ACCRUED	PAYROLL LIABILITIES
01.3005.0330.0	GRANTS & AID / REVENUE SHARING	HEADER
01.3005.0330.3184	STATE - SB22	REVENUE
01.3005.0390.0	MISCELLANEOUS REVENUE	HEADER
01.3005.0390.3400	INTEREST INCOME	REVENUE
01.3005.0392.0	TRANSFERS IN	HEADER
01.3005.0392.3999	BANK TRANSFERS IN	REVENUE - TRANSFER IN
01.3005.0456.4001	FULL TIME	EXPENSES - PERSONAL SERVICES
01.3005.0456.4076	PAYROLL TAXES	EXPENSES - PERSONAL SERVICES
01.3005.0456.4080	RETIREMENT	EXPENSES - PERSONAL SERVICES
01.3005.0475.0	COUNTY ATTORNEY	HEADER
01.3005.0475.4002	PART TIME	EXPENSES - PERSONAL SERVICES
01.3005.0475.4043	SB22 SUPPLEMENT	EXPENSES - PERSONAL SERVICES
01.3005.0475.4076	PAYROLL TAXES	EXPENSES - PERSONAL SERVICES
01.3005.0475.4078	WORKERS COMP INSURANCE	EXPENSES - PERSONAL SERVICES
01.3005.0475.4079	UNEMPLOYMENT INSURANCE	EXPENSES - PERSONAL SERVICES
01.3005.0475.4080	RETIREMENT	EXPENSES - PERSONAL SERVICES
01.3005.0475.4082	INSURANCE - MEDICAL	EXPENSES - PERSONAL SERVICES
01.3005.0475.4085	INSURANCE LIFE	EXPENSES - PERSONAL SERVICES
01.3005.9999.0	EQUITY	HEADER
01.3005.9999.9999	FUND BALANCE	FUND BALANCE
01.3015.0000.0	MEDICAL EXAMINER OPERATIONS	HEADER
01.3015.0322.0	COUNTY SERVICES	HEADER
01.3015.0322.3090	FRIO CO - PRO-RATA SHARE	REVENUE
01.3015.0322.3091	KARNES CO - PRO RATA SHARE	REVENUE
01.3015.0322.3092	LASALLE CO - PRO RATA SHARE	REVENUE
01.3015.0322.3093	WILSON CO - PRO RATA SHARE	REVENUE
01.3015.0390.0	MISCELLANEOUS REVENUE	HEADER
01.3015.0390.3400	INTEREST INCOME	REVENUE
01.3015.0392.0	TRANSFERS IN	HEADER
01.3015.0392.3600	TRANSFER FROM GENERAL FUND	REVENUE - TRANSFER IN
01.3015.0456.0	ME OPERATIONS	HEADER
01.3015.0456.4001	FULL TIME	EXPENSES - PERSONAL SERVICES
01.3015.0456.4076	PAYROLL TAXES	EXPENSES - PERSONAL SERVICES
01.3015.0456.4078	WORKERS COMP INSURANCE	EXPENSES - PERSONAL SERVICES
01.3015.0456.4079	UNEMPLOYMENT INSURANCE	EXPENSES - PERSONAL SERVICES
01.3015.0456.4080	RETIREMENT	EXPENSES - PERSONAL SERVICES
01.3015.0456.4082	INSURANCE - MEDICAL	EXPENSES - PERSONAL SERVICES
01.3015.0456.4101	SUPPLIES - OFFICE	EXPENSES - SUPPLIES & MAINT
01.3015.0456.4102	SUPPLIES - JANITORIAL	EXPENSES - SUPPLIES & MAINT
01.3015.0456.4117	SUPPLIES - MEDICAL	EXPENSES - SUPPLIES & MAINT
01.3015.0456.4118	SUPPLIES - SAFETY	EXPENSES - SUPPLIES & MAINT
01.3015.0456.4119	SUPPLIES - MORGUE TOOLS	EXPENSES - SUPPLIES & MAINT
01.3015.0456.4150	VEHICLE SUPPLIES & MAINTENANCE	EXPENSES - SUPPLIES & MAINT
01.3015.0456.4176	BUILDING REPAIRS & MAINTENANCE	EXPENSES - SUPPLIES & MAINT
01.3015.0456.4198	SUPPLIES - TECHNOLOGY RELATED	EXPENSES - SUPPLIES & MAINT
01.3015.0456.4205	MAINT & SRVC CNTRCTS - COPIER(S)	EXPENSES - SUPPLIES & MAINT
01.3015.0456.4242	TRAINING & EDUCATION	EXPENSES - OTHER CHARGES

01.3015.0456.4366	CONTRACTED SERVICES - OTHER	EXPENSES - OTHER CHARGES
01.3015.0456.4368	CONTRACT SERVICES - TOXICOLOGY SERVICES	EXPENSES - OTHER CHARGES
01.3015.0456.4373	INSURANCE FLEET LIABILITY	EXPENSES - OTHER CHARGES
01.3015.0456.4377	INSURANCE PUBLIC OFFICIALS LIABILITY INSURANCE	EXPENSES - OTHER CHARGES
01.3015.0456.4378	INSURANCE GENERAL LIABILITY	EXPENSES - OTHER CHARGES
01.3015.0456.4410	TRAVEL	EXPENSES - OTHER CHARGES
01.3015.0456.4500	UTILITIES	EXPENSES - OTHER CHARGES
01.3015.0456.4525	TELEPHONE - DATA PLAN	EXPENSES - OTHER CHARGES
01.3015.0456.4535	POSTAGE	EXPENSES - OTHER CHARGES
01.3015.0456.4815	MACHINERY & EQUIPMENT	EXPENSES - CAPITAL OUTLAY
01.3015.0456.4818	VEHICLES	EXPENSES - CAPITAL OUTLAY
01.3016.0000.0	DISTRICT ATTORNEY EQUITABLE SHARING - AFP	HEADER
01.3016.0101.0	CASH ON DEPOSIT	HEADER
01.3016.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.3016.0101.1002	APCL	CASH ON DEPOSIT
01.3016.0200.0	ACCOUNTS PAYABLE	HEADER
01.3016.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.3016.0330.0	GRANTS & AID / REVENUE SHARING	HEADER
01.3016.0330.3123	STATE - EQUITABLE SHARING - AFP	REVENUE
01.3016.0330.3484	OTHER REVENUE	REVENUE
01.3016.0390.0	MISCELLANEOUS REVENUE	HEADER
01.3016.0390.3432	MISCELLANEOUS REFUNDS	REVENUE
01.3016.0390.3433	MISCELLANEOUS RECEIPTS	REVENUE
01.3016.0392.0	TRANSFERS IN	HEADER
01.3016.0392.3999	BANK TRANSFERS IN	REVENUE - TRANSFER IN
01.3016.0456.0	DISTRICT ATTORNEY	HEADER
01.3016.0456.4299	MISCELLANOUS OTHER CHARGES	EXPENSES - OTHER CHARGES
01.3016.0700.0	TRANSFERS OUT	HEADER
01.3016.0700.7999	BANK TRANSFERS OUT	EXPENSES - TRANSFERS OUT
01.3016.9999.0	FUND BALANCE	HEADER
01.3016.9999.9999	FUND BALANCE	FUND BALANCE
01.3017.0000.0	DISTRICT ATTORNEY LICENSE PLATE READER GRANT	HEADER
01.3017.0101.0	CASH ON DEPOSIT	HEADER
01.3017.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.3017.0101.1002	APCL	CASH ON DEPOSIT
01.3017.0200.0	PAYABLES	HEADER
01.3017.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.3017.0330.0	GRANTS / AID / REVENUE SHARING	HEADER
01.3017.0330.3148	STATE - LICENSE PLATE READER GRANT	REVENUE
01.3017.0392.0	TRANSFERS IN	HEADER
01.3017.0392.3999	BANK TRANSFERS IN	REVENUE - TRANSFER IN
01.3017.0456.0	DISTRICT ATTORNEY - EXPENSES - LICENSE PLATE READER	HEADER
01.3017.0456.4127	SUPPLIES - MISCELLANEOUS	EXPENSES - SUPPLIES & MAINT
01.3017.0456.4219	MAINT & SRVC CNTRCTS - SOFTWARE	EXPENSES - SUPPLIES & MAINT
01.3017.0456.4525	TELEPHONE - DATA PLAN	EXPENSES - OTHER CHARGES
01.3017.0456.4815	MACHINERY & EQUIPMENT	EXPENSES - CAPITAL OUTLAY
01.3017.0700.0	TRANSFERS OUT	HEADER
01.3017.0700.7999	BANK TRANSFERS OUT	EXPENSES - TRANSFERS OUT
01.3017.9999.0	FUND BALANCE	HEADER
01.3017.9999.9999	FUND BALANCE	FUND BALANCE
01.3018.0000.0	BORDER PROSECUTION GRANT (DA)	HEADER
01.3018.0101.0	CASH ON DEPOSIT	HEADER
01.3018.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.3018.0101.1002	APCL	CASH ON DEPOSIT
01.3018.0101.1003	PAYROLL	CASH ON DEPOSIT
01.3018.0200.0	PAYABLES	HEADER
01.3018.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.3018.0205.0	PAYROLL LIABILITIES	HEADER
01.3018.0205.2050	ACCRUED NET SALARIES	LIABILITIES
01.3018.0205.2051	ACCRUED FEDERAL INCOME TAX	PAYROLL LIABILITIES

01.3018.0205.2052	ACCRUED SOCIAL SECURITY	PAYROLL LIABILITIES
01.3018.0205.2053	ACCRUED MEDICARE	PAYROLL LIABILITIES
01.3018.0205.2055	ACCRUED RETIREMENT	PAYROLL LIABILITIES
01.3018.0205.2056	ACCRUED MEDICAL INSURANCE	PAYROLL LIABILITIES
01.3018.0205.2057	ACCRUED DENTAL INSURANCE	PAYROLL LIABILITIES
01.3018.0205.2058	ACCRUED VISION INSURANCE	PAYROLL LIABILITIES
01.3018.0205.2059	ACCRUED LIFE INSURANCE	PAYROLL LIABILITIES
01.3018.0205.2060	ACCRUED AFLAC	PAYROLL LIABILITIES
01.3018.0205.2061	ACCRUED NACO	PAYROLL LIABILITIES
01.3018.0205.2062	ACCRUED BOSTON MUTUAL	PAYROLL LIABILITIES
01.3018.0205.2063	ACCRUED AMERICAN HERITAGE	PAYROLL LIABILITIES
01.3018.0205.2064	ACCRUED TDCJ - CJAD	PAYROLL LIABILITIES
01.3018.0205.2065	ACCRUED TX CHILD SUPPORT	PAYROLL LIABILITIES
01.3018.0330.0	GRANTS & AID / REVENUE SHARING	HEADER
01.3018.0330.3146	STATE - BORDER PROSECUTION GRANT	REVENUE
01.3018.0392.0	TRANSFERS IN	HEADER
01.3018.0392.3999	BANK TRANSFERS IN	REVENUE - TRANSFER IN
01.3018.0456.0	DISTRICT ATTORNEY	HEADER
01.3018.0456.4001	FULL TIME	EXPENSES - PERSONAL SERVICES
01.3018.0456.4050	LONGEVITY	EXPENSES - PERSONAL SERVICES
01.3018.0456.4052	MEALS (TAXABLE)	EXPENSES - PERSONAL SERVICES
01.3018.0456.4053	LONGEVITY - STATE	EXPENSES - PERSONAL SERVICES
01.3018.0456.4060	TRAVEL ALLOWANCE	EXPENSES - PERSONAL SERVICES
01.3018.0456.4076	PAYROLL TAXES	EXPENSES - PERSONAL SERVICES
01.3018.0456.4078	WORKERS COMP INSURANCE	EXPENSES - PERSONAL SERVICES
01.3018.0456.4080	RETIREMENT	EXPENSES - PERSONAL SERVICES
01.3018.0456.4082	INSURANCE MEDICAL	EXPENSES - PERSONAL SERVICES
01.3018.0456.4100	SUPPLIES - GENERAL	EXPENSES - SUPPLIES & MAINT
01.3018.0456.4104	SUPPLIES BOOKS & PERIODICALS	EXPENSES - SUPPLIES & MAINT
01.3018.0456.4150	VEHICLE SUPPLIES & MAINTENANCE	EXPENSES - SUPPLIES & MAINT
01.3018.0456.4240	TRAVEL	EXPENSES - OTHER CHARGES
01.3018.0456.4310	CONTRACTED SERVICES - ATTORNEYS	EXPENSES - OTHER CHARGES
01.3018.0456.4366	CONTRACTED SERVICES - OTHER	EXPENSES - OTHER CHARGES
01.3018.0456.4405	DUES / MEMBERSHIPS / SUBSCRIPTIONS	EXPENSES - OTHER CHARGES
01.3018.0456.4406	CONFERENCE & EDUCATION	EXPENSES - OTHER CHARGES
01.3018.0456.4408	TRAINING & REGISTRATION	EXPENSES - OTHER CHARGES
01.3018.0456.4526	CELL PHONE SERVICE	EXPENSES - OTHER CHARGES
01.3018.0456.4815	MACHINERY & EQUIPMENT	EXPENSES - CAPITAL OUTLAY
01.3018.0456.4818	VEHICLES	EXPENSES - CAPITAL OUTLAY
01.3018.9999.0	EQUITY	HEADER
01.3018.9999.9999	FUND BALANCE	FUND BALANCE
01.3019.0000.0	TX VINE / SAVNS GRANT	HEADER
01.3019.0101.0	CASH ON DEPOSIT	HEADER
01.3019.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.3019.0101.1002	APCL	CASH ON DEPOSIT
01.3019.0101.1003	PAYROLL	CASH ON DEPOSIT
01.3019.0200.0	PAYABLES	HEADER
01.3019.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.3019.0205.0	PAYROLL LIABILITIES	HEADER
01.3019.0205.2050	ACCRUED NET SALARIES	LIABILITIES
01.3019.0330.0	GRANTS & AID / REVENUE SHARING	HEADER
01.3019.0330.3144	STATE - VINE / SAVNS GRANT	REVENUE
01.3019.0392.0	TRANSFERS IN	HEADER
01.3019.0392.3999	BANK TRANSFERS IN	REVENUE - TRANSFER IN
01.3019.0560.0	COUNTY SHERIFF	HEADER
01.3019.0560.4646	MISCELLANEOUS EXPENSES	EXPENSES - OTHER CHARGES
01.3019.0700.0	TRANSFERS OUT	HEADER
01.3019.0700.7999	BANK TRANSFERS OUT	EXPENSES - TRANSFERS OUT
01.3019.9999.9999	FUND BALANCE	FUND BALANCE
01.3020.0000.0	MEDICAL EXAMINER - GRANT	HEADER

01.3020.0101.0	CASH ON DEPOSIT	HEADER
01.3020.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.3020.0101.1002	APCL	CASH ON DEPOSIT
01.3020.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.3020.0330.0	GRANTS & AID / REVENUE SHARING	HEADER
01.3020.0330.3162	STATE - MEDICAL EXAMINER GRANT	REVENUE
01.3020.0392.0	TRANSFERS IN	HEADER
01.3020.0392.3999	BANK TRANSFERS IN	REVENUE - TRANSFER IN
01.3020.0456.0	DISTRICT ATTORNEY-ME GRANT	HEADER
01.3020.0456.4307	CONTRACTED SERVICES - ME CONSTRUCTION	EXPENSES - CAPITAL OUTLAY
01.3020.0456.4309	CONTRACTED SERVICES - ENGINEERING/ARCHITECT	EXPENSES - OTHER CHARGES
01.3020.0700.0	TRANSFERS OUT	HEADER
01.3020.0700.7999	BANK TRANSFERS OUT	EXPENSES - TRANSFERS OUT
01.3020.9999.0	FUND BALANCE	HEADER
01.3020.9999.9999	FUND BALANCE	FUND BALANCE
01.3021.0000.0	DISTRICT ATTORNEY FORENSIC TESTING	HEADER
01.3021.0101.0	CASH ON DEPOSIT	HEADER
01.3021.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.3021.0101.1002	APCL	CASH ON DEPOSIT
01.3021.0101.1003	PAYROLL	CASH ON DEPOSIT
01.3021.0200.0	ACCOUNTS PAYABLE	HEADER
01.3021.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.3021.0330.0	GRANTS & AID / REVENUE SHARING	HEADER
01.3021.0330.3147	STATE - FORENSIC TESTING	REVENUE
01.3021.0392.0	TRANSFERS IN	HEADER
01.3021.0392.3999	BANK TRANSFERS IN	REVENUE - TRANSFER IN
01.3021.0456.0	DISTRICT ATTORNEY - EXPENSES - FORENSIC GRANT	HEADER
01.3021.0456.4430	FORENSIC BIOLOGY	EXPENSES - OTHER CHARGES
01.3021.0456.4431	SEIZED DRUGS	EXPENSES - OTHER CHARGES
01.3021.0456.4432	FIREARMS/TOOLMARKS	EXPENSES - OTHER CHARGES
01.3021.0456.4433	MATERIAL (TRACE)	EXPENSES - OTHER CHARGES
01.3021.0456.4435	TOXICOLOGY	EXPENSES - OTHER CHARGES
01.3021.0700.0	TRANSFERS OUT	HEADER
01.3021.0700.7999	BANK TRANSFERS OUT	EXPENSES - TRANSFERS OUT
01.3021.9999.0	EQUITY	HEADER
01.3021.9999.9999	FUND BALANCE	FUND BALANCE
01.3022.0000.0	DA GRANTS	HEADER
01.3022.0101.0	CASH & CASH ON DEPOSIT	HEADER
01.3022.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.3022.0101.1002	APCL	CASH ON DEPOSIT
01.3022.0200.0	ACCOUNTS PAYABLE	HEADER
01.3022.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.3022.0330.0	GRANTS & AID	HEADER
01.3022.0330.3304	STATE-PUBLIC SAFETY GRANTS	REVENUE
01.3022.0511.0	MEDICAL EXAMINER BUILDING	HEADER
01.3022.0511.4801	BUILDING / BUILDING CONSTRUCTION	EXPENSES - CAPITAL OUTLAY
01.3022.0511.4810	PROFESSIONAL SERVICES / CONSTRUCTION	EXPENSES - CAPITAL OUTLAY
01.3022.0511.4815	MACHINERY & EQUIPMENT	EXPENSES - CAPITAL OUTLAY
01.3022.0700.0	TRANSFERS OUT	HEADER
01.3022.0700.7999	BANK TRANSFERS OUT	EXPENSES - TRANSFERS OUT
01.3022.9999.0	FUND BALANCE	HEADER
01.3022.9999.9999	FUND BALANCE	FUND BALANCE
01.3023.0000.0	DISTRICT ATTORNEY LEOSE	HEADER
01.3023.0101.0	CASH ON DEPOSIT	HEADER
01.3023.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.3023.0101.1002	APCL	CASH ON DEPOSIT
01.3023.0200.0	PAYABLES	HEADER
01.3023.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.3023.0205.0	PAYROLL LIABILITIES	HEADER
01.3023.0205.2050	ACCRUED NET SALARIES	LIABILITIES

01.3023.0330.0	GRANTS & AID / REVENUE SHARING	HEADER
01.3023.0330.3141	STATE - LEOSE	REVENUE
01.3023.0392.0	TRANSFERS IN	HEADER
01.3023.0392.3999	BANK TRANSFERS IN	REVENUE - TRANSFER IN
01.3023.0456.0	DISTRICT ATTORNEY	HEADER
01.3023.0456.4408	TRAINING & REGISTRATION	EXPENSES - OTHER CHARGES
01.3023.0700.0	TRANSFERS OUT	HEADER
01.3023.0700.7999	BANK TRANSFERS OUT	EXPENSES - TRANSFERS OUT
01.3023.9999.0	EQUITY	HEADER
01.3023.9999.9999	FUND BALANCE	FUND BALANCE
01.3024.0000.0	DISTRICT ATTORNEY OVGA GRANT	HEADER
01.3024.0101.0	CASH ON DEPOSIT	HEADER
01.3024.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.3024.0101.1002	APCL	CASH ON DEPOSIT
01.3024.0101.1003	PAYROLL	CASH ON DEPOSIT
01.3024.0200.0	PAYABLES	HEADER
01.3024.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.3024.0205.0	PAYROLL LIABILITIES	HEADER
01.3024.0205.2050	ACCRUED NET SALARIES	LIABILITIES
01.3024.0205.2051	ACCRUED FEDERAL INCOME TAX	PAYROLL LIABILITIES
01.3024.0205.2052	ACCRUED SOCIAL SECURITY	PAYROLL LIABILITIES
01.3024.0205.2053	ACCRUED MEDICARE	PAYROLL LIABILITIES
01.3024.0205.2055	ACCRUED RETIREMENT	PAYROLL LIABILITIES
01.3024.0205.2056	ACCRUED MEDICAL INSURANCE	PAYROLL LIABILITIES
01.3024.0205.2057	ACCRUED DENTAL INSURANCE	PAYROLL LIABILITIES
01.3024.0205.2058	ACCRUED VISION INSURANCE	PAYROLL LIABILITIES
01.3024.0205.2059	ACCRUED LIFE INSURANCE	PAYROLL LIABILITIES
01.3024.0205.2060	ACCRUED AFLAC	PAYROLL LIABILITIES
01.3024.0205.2061	ACCRUED NACO	PAYROLL LIABILITIES
01.3024.0205.2062	ACCRUED BOSTON MUTUAL	PAYROLL LIABILITIES
01.3024.0205.2063	ACCRUED AMERICAN HERITAGE	PAYROLL LIABILITIES
01.3024.0205.2064	ACCRUED TDCJ - CJAD	PAYROLL LIABILITIES
01.3024.0205.2065	ACCRUED TX CHILD SUPPORT	PAYROLL LIABILITIES
01.3024.0330.0	GRANTS & AID / REVENUE SHARING	HEADER
01.3024.0330.3143	STATE - OVGA GRANT	REVENUE
01.3024.0392.0	TRANSFERS IN	HEADER
01.3024.0392.3999	BANK TRANSFERS IN	REVENUE - TRANSFER IN
01.3024.0456.0	DISTRICT ATTORNEY	HEADER
01.3024.0456.4001	FULL TIME	EXPENSES - PERSONAL SERVICES
01.3024.0456.4060	TRAVEL ALLOWANCE	EXPENSES - PERSONAL SERVICES
01.3024.0456.4076	PAYROLL TAXES	EXPENSES - PERSONAL SERVICES
01.3024.0456.4078	WORKERS COMP INSURANCE	EXPENSES - PERSONAL SERVICES
01.3024.0456.4080	RETIREMENT	EXPENSES - PERSONAL SERVICES
01.3024.0456.4082	INSURANCE MEDICAL	EXPENSES - PERSONAL SERVICES
01.3024.0456.4101	SUPPLIES OFFICE / COMPUTER	EXPENSES - SUPPLIES & MAINT
01.3024.9999.0	EQUITY	HEADER
01.3024.9999.9999	FUND BALANCE	FUND BALANCE
01.3025.0000.0	D A CHAPTER 59	HEADER
01.3025.0101.0	CASH ON DEPOSIT	HEADER
01.3025.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.3025.0101.1002	APCL	CASH ON DEPOSIT
01.3025.0101.1003	PAYROLL	CASH ON DEPOSIT
01.3025.0115.0	INVESTMENTS	HEADER
01.3025.0115.1127	DA CHAPTER 59 FOREFITURE (DA)	PETTY CASH
01.3025.0130.0	TAXES RECEIVABLE	HEADER
01.3025.0130.1312	ESTIMATED UNCOLLECTABLE DELQ TAXES	EST UNCOLLECTABLE RECEIVABLES
01.3025.0150.0	OTHER ASSETS	HEADER
01.3025.0150.1810	PREPAID EXPENSES	ASSETS OTHER
01.3025.0200.0	PAYABLES	HEADER
01.3025.0200.2000	ACCOUNTS PAYABLE	LIABILITIES

01.3025.0205.0	PAYROLL LIABILITIES	HEADER
01.3025.0205.2050	ACCRUED NET SALARIES	LIABILITIES
01.3025.0205.2051	ACCRUED FEDERAL INCOME TAX	PAYROLL LIABILITIES
01.3025.0205.2052	ACCRUED SOCIAL SECURITY	PAYROLL LIABILITIES
01.3025.0205.2053	ACCRUED MEDICARE	PAYROLL LIABILITIES
01.3025.0340.0	FINES, FEES, COSTS, & FORFEITURES	HEADER
01.3025.0340.3250	DA FORFEITURES	REVENUE
01.3025.0390.0	MISCELLANEOUS REVENUE	HEADER
01.3025.0390.3400	INTEREST INCOME	REVENUE
01.3025.0390.3411	SHERIFF'S AUCTION PROCEEDS	REVENUE
01.3025.0392.0	TRANSFERS IN	HEADER
01.3025.0392.3089	APPROPRIATING FUND BALANCE	REVENUE
01.3025.0392.3999	BANK TRANSFERS IN	REVENUE - TRANSFER IN
01.3025.0456.0	DISTRICT ATTORNEY	HEADER
01.3025.0456.4002	PART TIME	EXPENSES - PERSONAL SERVICES
01.3025.0456.4003	TEMP / SEASONAL	EXPENSES - PERSONAL SERVICES
01.3025.0456.4076	PAYROLL TAXES	EXPENSES - PERSONAL SERVICES
01.3025.0456.4078	WORKERS COMP INSURANCE	EXPENSES - PERSONAL SERVICES
01.3025.0456.4079	UNEMPLOYMENT INSURANCE	EXPENSES - PERSONAL SERVICES
01.3025.0456.4080	RETIREMENT	EXPENSES - PERSONAL SERVICES
01.3025.0456.4408	TRAINING & REGISTRATION	EXPENSES - OTHER CHARGES
01.3025.0456.4646	MISCELLANEOUS EXPENSES	EXPENSES - OTHER CHARGES
01.3025.0456.4815	MACHINERY & EQUIPMENT	EXPENSES - CAPITAL OUTLAY
01.3025.9999.0	EQUITY	HEADER
01.3025.9999.9999	FUND BALANCE	FUND BALANCE
01.3026.0000.0	DA HOT CHECK FUND	HEADER
01.3026.0101.0	CASH ON DEPOSIT	HEADER
01.3026.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.3026.0101.1002	APCL	CASH ON DEPOSIT
01.3026.0200.0	PAYABLES	HEADER
01.3026.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.3026.9999.0	EQUITY	HEADER
01.3026.9999.9999	FUND BALANCE	FUND BALANCE
01.3027.0000.0	DISTRICT ATTORNEY	HEADER
01.3027.0101.0	CASH ON DEPOSIT	HEADER
01.3027.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.3027.0101.1002	APCL	CASH ON DEPOSIT
01.3027.0101.1003	PAYROLL	CASH ON DEPOSIT
01.3027.0115.0	INVESTMENTS	HEADER
01.3027.0115.1133	DISTRICT ATTORNEY SPECIAL	PETTY CASH
01.3027.0200.0	PAYABLES	HEADER
01.3027.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.3027.0205.0	PAYROLL LIABILITIES	HEADER
01.3027.0205.2050	ACCRUED NET SALARIES	LIABILITIES
01.3027.0205.2051	ACCRUED FEDERAL INCOME TAX	PAYROLL LIABILITIES
01.3027.0205.2052	ACCRUED SOCIAL SECURITY	PAYROLL LIABILITIES
01.3027.0205.2053	ACCRUED MEDICARE	PAYROLL LIABILITIES
01.3027.0205.2055	ACCRUED RETIREMENT	PAYROLL LIABILITIES
01.3027.0205.2056	ACCRUED MEDICAL INSURANCE	PAYROLL LIABILITIES
01.3027.0205.2057	ACCRUED DENTAL INSURANCE	PAYROLL LIABILITIES
01.3027.0205.2058	ACCRUED VISION INSURANCE	PAYROLL LIABILITIES
01.3027.0205.2059	ACCRUED LIFE INSURANCE	PAYROLL LIABILITIES
01.3027.0205.2060	ACCRUED AFLAC	PAYROLL LIABILITIES
01.3027.0205.2061	ACCRUED NACO	PAYROLL LIABILITIES
01.3027.0205.2062	ACCRUED BOSTON MUTUAL	PAYROLL LIABILITIES
01.3027.0205.2063	ACCRUED AMERICAN HERITAGE	PAYROLL LIABILITIES
01.3027.0205.2064	ACCRUED TDCJ - CJAD	PAYROLL LIABILITIES
01.3027.0205.2065	ACCRUED TX CHILD SUPPORT	PAYROLL LIABILITIES
01.3027.0206.0	DEFERRED REVENUE	HEADER
01.3027.0206.2100	DEFERRED REVENUE	LIABILITIES

01.3027.0322.0	COUNTY SERVICES	HEADER
01.3027.0322.3090	DISTRICT ATTY - FRIO CO	REVENUE
01.3027.0322.3091	DISTRICT ATTY - KARNES CO	REVENUE
01.3027.0322.3092	DISTRICT ATTY - LASALLE CO	REVENUE
01.3027.0322.3093	DISTRICT ATTY - WILSON CO	REVENUE
01.3027.0330.0	GRANTS & AID / REVENUE SHARING	HEADER
01.3027.0330.3136	STATE - LONGEVITY - ASST DA	REVENUE
01.3027.0330.3149	STATE - VICTIM	REVENUE
01.3027.0390.0	MISCELLANEOUS REVENUE	HEADER
01.3027.0390.3400	INTEREST INCOME	REVENUE
01.3027.0390.3433	MISCELLANEOUS RECEIPTS	REVENUE
01.3027.0392.0	TRANSFERS IN	HEADER
01.3027.0392.3600	TRANSFER FROM GENERAL FUND	REVENUE - TRANSFER IN
01.3027.0392.3999	BANK TRANSFERS IN	REVENUE - TRANSFER IN
01.3027.0456.0	DISTRICT ATTORNEY	HEADER
01.3027.0456.4001	FULL TIME	EXPENSES - PERSONAL SERVICES
01.3027.0456.4003	TEMP / SEASONAL	EXPENSES - PERSONAL SERVICES
01.3027.0456.4005	VACATION PAYOUT	EXPENSES - PERSONAL SERVICES
01.3027.0456.4040	SUPPLEMENT DISTRICT ATTORNEY	EXPENSES - PERSONAL SERVICES
01.3027.0456.4043	SB22 SUPPLEMENT	EXPENSES - PERSONAL SERVICES
01.3027.0456.4050	LONGEVITY	EXPENSES - PERSONAL SERVICES
01.3027.0456.4052	MEALS (TAXABLE)	EXPENSES - PERSONAL SERVICES
01.3027.0456.4053	LONGEVITY - ASST DA - STATE	EXPENSES - PERSONAL SERVICES
01.3027.0456.4060	TRAVEL ALLOWANCE	EXPENSES - PERSONAL SERVICES
01.3027.0456.4076	PAYROLL TAXES	EXPENSES - PERSONAL SERVICES
01.3027.0456.4078	WORKERS COMP INSURANCE	EXPENSES - PERSONAL SERVICES
01.3027.0456.4080	RETIREMENT	EXPENSES - PERSONAL SERVICES
01.3027.0456.4082	INSURANCE MEDICAL	EXPENSES - PERSONAL SERVICES
01.3027.0456.4101	SUPPLIES OFFICE / COMPUTER	EXPENSES - SUPPLIES & MAINT
01.3027.0456.4150	VEHICLE SUPPLIES & MAINTENANCE	EXPENSES - SUPPLIES & MAINT
01.3027.0456.4156	VEHICLE FUEL	EXPENSES - SUPPLIES & MAINT
01.3027.0456.4160	EQUIPMENT SUPPLIES & MAINTENANCE	EXPENSES - SUPPLIES & MAINT
01.3027.0456.4373	INSURANCE FLEET LIABILITY	EXPENSES - OTHER CHARGES
01.3027.0456.4377	INSURANCE PUBLIC OFFICIALS LIABILITY INSURANCE	EXPENSES - OTHER CHARGES
01.3027.0456.4405	DUES / MEMBERSHIPS / SUBSCRIPTIONS	EXPENSES - OTHER CHARGES
01.3027.0456.4406	CONFERENCE & EDUCATION	EXPENSES - OTHER CHARGES
01.3027.0456.4410	TRAVEL	EXPENSES - OTHER CHARGES
01.3027.0456.4411	TRAVEL VICTIM	EXPENSES - OTHER CHARGES
01.3027.0456.4524	TELEPHONE SERVICES	EXPENSES - OTHER CHARGES
01.3027.0456.4535	POSTAGE	EXPENSES - OTHER CHARGES
01.3027.0456.4646	MISCELLANEOUS EXPENSES	EXPENSES - OTHER CHARGES
01.3027.0700.0	TRANSFERS OUT	HEADER
01.3027.0700.7999	BANK TRANSFERS OUT	EXPENSES - TRANSFERS OUT
01.3027.9999.0	EQUITY	HEADER
01.3027.9999.9999	FUND BALANCE	FUND BALANCE
01.3028.0000.0	CHAPTER FR PROCEEDS FUND	HEADER
01.3028.0101.0	CASH ON DEPOSIT	HEADER
01.3028.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.3028.0101.1002	APCL	CASH ON DEPOSIT
01.3028.0115.0	INVESTMENTS	HEADER
01.3028.0115.1154	CHAPTER 47 PROCEEDS	PETTY CASH
01.3028.0200.0	PAYABLES	HEADER
01.3028.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.3028.0390.0	MISCELLANEOUS REVENUE	HEADER
01.3028.0390.3400	INTEREST INCOME	REVENUE
01.3028.0409.0	NONDEPARTMENTAL	HEADER
01.3028.0409.4646	MISCELLANEOUS EXPENSES	EXPENSES - OTHER CHARGES
01.3028.9999.0	EQUITY	HEADER
01.3028.9999.9999	FUND BALANCE	FUND BALANCE
01.3029.0000.0	DISTRICT ATTORNEY SB 22 FUND	HEADER

01.3029.0101.0	CASH ON DEPOSIT	HEADER
01.3029.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.3029.0101.1002	APCL	CASH ON DEPOSIT
01.3029.0101.1003	PAYROLL	CASH ON DEPOSIT
01.3029.0200.0	PAYABLES	HEADER
01.3029.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.3029.0205.0	PAYROLL LIABILITIES	HEADER
01.3029.0205.2050	ACCRUED NET SALARIES	LIABILITIES
01.3029.0205.2051	ACCRUED FEDERAL INCOME TAX	PAYROLL LIABILITIES
01.3029.0205.2052	ACCRUED SOCIAL SECURITY	PAYROLL LIABILITIES
01.3029.0205.2053	ACCRUED MEDICARE	PAYROLL LIABILITIES
01.3029.0205.2055	ACCRUED RETIREMENT	PAYROLL LIABILITIES
01.3029.0205.2056	ACCRUED MEDICAL INSURANCE	PAYROLL LIABILITIES
01.3029.0205.2057	ACCRUED DENTAL INSURANCE	PAYROLL LIABILITIES
01.3029.0205.2058	ACCRUED VISION INSURANCE	PAYROLL LIABILITIES
01.3029.0205.2059	ACCRUED LIFE INSURANCE	PAYROLL LIABILITIES
01.3029.0205.2060	ACCRUED AFLAC	PAYROLL LIABILITIES
01.3029.0205.2061	ACCRUED NACO	PAYROLL LIABILITIES
01.3029.0205.2062	ACCRUED BOSTON MUTUAL	PAYROLL LIABILITIES
01.3029.0205.2063	ACCRUED AMERICAN HERITAGE	PAYROLL LIABILITIES
01.3029.0205.2064	ACCRUED TDCJ - CJAD	PAYROLL LIABILITIES
01.3029.0205.2065	ACCRUED TX CHILD SUPPORT	PAYROLL LIABILITIES
01.3029.0330.0	GRANTS & AID / REVENUE SHARING	HEADER
01.3029.0330.3184	STATE - SB22	REVENUE
01.3029.0390.0	MISCELLANEOUS REVENUE	HEADER
01.3029.0390.3400	INTEREST INCOME	REVENUE
01.3029.0392.0	TRANSFERS IN	HEADER
01.3029.0392.3999	BANK TRANSFERS IN	REVENUE - TRANSFER IN
01.3029.0456.0	DISTRICT ATTORNEY	HEADER
01.3029.0456.4001	FULL TIME	EXPENSES - PERSONAL SERVICES
01.3029.0456.4002	PART TIME	EXPENSES - PERSONAL SERVICES
01.3029.0456.4003	TEMP / SEASONAL	EXPENSES - PERSONAL SERVICES
01.3029.0456.4043	SB22 SUPPLEMENT	EXPENSES - PERSONAL SERVICES
01.3029.0456.4076	PAYROLL TAXES	EXPENSES - PERSONAL SERVICES
01.3029.0456.4080	RETIREMENT	EXPENSES - PERSONAL SERVICES
01.3029.0456.4699	MISCELLANEOUS OTHER SERVICES & CHARGES	EXPENSES - OTHER CHARGES
01.3029.9999.0	EQUITY	HEADER
01.3029.9999.9999	FUND BALANCE	FUND BALANCE
01.3030.0000.0	COUNTY CLERK RECORDS ARCHIVE ACCOUNT	HEADER
01.3030.0101.0	CASH ON DEPOSIT	HEADER
01.3030.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.3030.0101.1002	APCL	CASH ON DEPOSIT
01.3030.0115.0	INVESTMENTS	HEADER
01.3030.0115.1155	ARCHIVE FEES	PETTY CASH
01.3030.0200.0	PAYABLES	HEADER
01.3030.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.3030.0205.0	PAYROLL LIABILITIES	HEADER
01.3030.0205.2050	ACCRUED NET SALARIES	LIABILITIES
01.3030.0340.0	FINES, FEES, COSTS, & FORFEITURES	HEADER
01.3030.0340.3222	RECORD ARCHIVE FEES	REVENUE
01.3030.0390.0	MISCELLANEOUS REVENUE	HEADER
01.3030.0390.3400	INTEREST INCOME	REVENUE
01.3030.0392.0	TRANSFERS IN	HEADER
01.3030.0392.3089	APPROPRIATING FUND BALANCE	REVENUE
01.3030.0392.3999	BANK TRANSFERS IN	REVENUE - TRANSFER IN
01.3030.0510.0	COUNTY COURTHOUSE	HEADER
01.3030.0510.4343	CONTRACTED SERVICES - RECORDS ARCHIVING	EXPENSES - OTHER CHARGES
01.3030.0700.0	TRANSFERS OUT	HEADER
01.3030.0700.7999	BANK TRANSFERS OUT	EXPENSES - TRANSFERS OUT
01.3030.9999.0	EQUITY	HEADER

01.3030.9999.9999	FUND BALANCE	FUND BALANCE
01.3031.0000.0	COUNTY CLERK RECORDS MANAGEMENT & PRESERVATION FUND	HEADER
01.3031.0101.0	CASH ON DEPOSIT	HEADER
01.3031.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.3031.0101.1002	APCL	CASH ON DEPOSIT
01.3031.0101.1003	PAYROLL	CASH ON DEPOSIT
01.3031.0115.0	INVESTMENTS	HEADER
01.3031.0115.1120	RECORDS MANAGEMENT PRESERVATION	PETTY CASH
01.3031.0200.0	PAYABLES	HEADER
01.3031.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.3031.0205.0	PAYROLL LIABILITIES	HEADER
01.3031.0205.2050	ACCRUED NET SALARIES	LIABILITIES
01.3031.0205.2051	ACCRUED FEDERAL INCOME TAX	PAYROLL LIABILITIES
01.3031.0205.2052	ACCRUED SOCIAL SECURITY	PAYROLL LIABILITIES
01.3031.0205.2053	ACCRUED MEDICARE	PAYROLL LIABILITIES
01.3031.0205.2055	ACCRUED RETIREMENT	PAYROLL LIABILITIES
01.3031.0340.0	FINES, FEES, COSTS, & FORFEITURES	HEADER
01.3031.0340.3202	FEES OF OFFICE - COUNTY CLERK	REVENUE
01.3031.0340.3223	RECORD PRESERVATION FEES	REVENUE
01.3031.0390.0	MISCELLANEOUS REVENUE	HEADER
01.3031.0390.3400	INTEREST INCOME	REVENUE
01.3031.0392.0	TRANSFERS IN	HEADER
01.3031.0392.3999	BANK TRANSFERS IN	REVENUE - TRANSFER IN
01.3031.0403.0	COUNTY CLERK	HEADER
01.3031.0403.4002	PART TIME	EXPENSES - PERSONAL SERVICES
01.3031.0403.4076	PAYROLL TAXES	EXPENSES - PERSONAL SERVICES
01.3031.0403.4080	RETIREMENT	EXPENSES - PERSONAL SERVICES
01.3031.0403.4341	CONTRACTED SERVICES - RECORDS PRESERVATION	EXPENSES - SUPPLIES & MAINT
01.3031.0450.0	DISTRICT CLERK	HEADER
01.3031.0450.4002	PART TIME	EXPENSES - PERSONAL SERVICES
01.3031.0450.4076	PAYROLL TAXES	EXPENSES - PERSONAL SERVICES
01.3031.0450.4080	RETIREMENT	EXPENSES - PERSONAL SERVICES
01.3031.0450.4341	CONTRACTED SERVICES - RECORDS REFURBISHING	EXPENSES - SUPPLIES & MAINT
01.3031.9999.0	EQUITY	HEADER
01.3031.9999.9999	FUND BALANCE	FUND BALANCE
01.3032.0000.0	PRESERVATION OF VITAL STATISTICS	HEADER
01.3032.0101.0	CASH ON DEPOSIT	HEADER
01.3032.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.3032.0101.1002	APCL	CASH ON DEPOSIT
01.3032.0340.0	FINES, FEES, COSTS, & FORFEITURES	HEADER
01.3032.0340.3230	PRESERVATION OF VITAL STATISTICS	REVENUE
01.3032.0390.0	MISCELLANEOUS REVENUE	HEADER
01.3032.0390.3400	INTEREST INCOME	REVENUE
01.3032.0403.0	COUNTY CLERK	HEADER
01.3032.0403.4341	CONTRACTED SERVICES - RECORDS REFURBISHING	EXPENSES - SUPPLIES & MAINT
01.3032.9999.0	EQUITY	HEADER
01.3032.9999.9999	FUND BALANCE	FUND BALANCE
01.3035.0000.0	DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION FUND	HEADER
01.3035.0101.0	CASH ON DEPOSIT	HEADER
01.3035.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.3035.0101.1002	APCL	CASH ON DEPOSIT
01.3035.0120.0	ACCOUNTS RECEIVABLE	HEADER
01.3035.0120.1200	ACCOUNTS RECEIVABLE	ASSETS RECEIVABLES
01.3035.0200.0	PAYABLES	HEADER
01.3035.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.3035.0205.0	PAYROLL LIABILITIES	HEADER
01.3035.0205.2050	ACCRUED NET SALARIES	LIABILITIES
01.3035.0205.2051	ACCRUED FEDERAL INCOME TAX	PAYROLL LIABILITIES
01.3035.0205.2052	ACCRUED SOCIAL SECURITY	PAYROLL LIABILITIES
01.3035.0205.2053	ACCRUED MEDICARE	PAYROLL LIABILITIES

01.3035.0205.2055	ACCRUED RETIREMENT	PAYROLL LIABILITIES
01.3035.0205.2056	ACCRUED MEDICAL INSURANCE	PAYROLL LIABILITIES
01.3035.0205.2057	ACCRUED DENTAL INSURANCE	PAYROLL LIABILITIES
01.3035.0205.2058	ACCRUED VISION INSURANCE	PAYROLL LIABILITIES
01.3035.0205.2059	ACCRUED LIFE INSURANCE	PAYROLL LIABILITIES
01.3035.0205.2060	ACCRUED AFLAC	PAYROLL LIABILITIES
01.3035.0205.2061	ACCRUED NACO	PAYROLL LIABILITIES
01.3035.0205.2062	ACCRUED BOSTON MUTUAL	PAYROLL LIABILITIES
01.3035.0205.2063	ACCRUED AMERICAN HERITAGE	PAYROLL LIABILITIES
01.3035.0205.2064	ACCRUED TDCJ - CJAD	PAYROLL LIABILITIES
01.3035.0205.2065	ACCRUED TX CHILD SUPPORT	PAYROLL LIABILITIES
01.3035.0340.0	FINES, FEES, COSTS, & FORFEITURES	HEADER
01.3035.0340.3203	FEES OF OFFICE - DISTRICT CLERK	REVENUE
01.3035.0340.3223	RECORD PRESERVATION FEES	REVENUE
01.3035.0340.3257	ARCHIVE FEES	REVENUE
01.3035.0392.0	TRANSFERS IN	HEADER
01.3035.0392.3089	APPROPRIATING FUND BALANCE	REVENUE
01.3035.0392.3999	BANK TRANSFERS IN	REVENUE - TRANSFER IN
01.3035.0450.0	DISTRICT CLERK	HEADER
01.3035.0450.4001	FULL TIME	EXPENSES - PERSONAL SERVICES
01.3035.0450.4076	PAYROLL TAXES	EXPENSES - PERSONAL SERVICES
01.3035.0450.4341	CONTRACTED SERVICES - RECORDS PRESERVATION	EXPENSES - SUPPLIES & MAINT
01.3035.0450.4343	CONTRACTED SERVICES - RECORDS ARCHIVING	EXPENSES - SUPPLIES & MAINT
01.3035.9999.0	EQUITY	HEADER
01.3035.9999.9999	FUND BALANCE	FUND BALANCE
01.3036.0000.0	DISTRICT CLERK ARCHIVE FUND	HEADER
01.3036.0101.0	CASH ON DEPOSIT	HEADER
01.3036.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.3036.0101.1002	APCL	CASH ON DEPOSIT
01.3036.0200.0	PAYABLES	HEADER
01.3036.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.3036.0205.0	PAYROLL LIABILITIES	HEADER
01.3036.0205.2050	ACCRUED NET SALARIES	LIABILITIES
01.3036.0340.0	FINES, FEES, COSTS, & FORFEITURES	HEADER
01.3036.0340.3222	RECORD ARCHIVE FEES	REVENUE
01.3036.0450.0	DISTRICT CLERK	HEADER
01.3036.0450.4343	CONTRACTED SERVICES - RECORDS ARCHIVING	EXPENSES - SUPPLIES & MAINT
01.3036.9999.0	EQUITY	HEADER
01.3036.9999.9999	FUND BALANCE	FUND BALANCE
01.3040.0000.0	COUNTY RECORDS MANAGEMENT & PRES ACCOUNT	HEADER
01.3040.0101.0	CASH ON DEPOSIT	HEADER
01.3040.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.3040.0101.1002	APCL	CASH ON DEPOSIT
01.3040.0115.0	INVESTMENTS	HEADER
01.3040.0115.1121	RECORDS MANAGEMENT PRESERVATION	PETTY CASH
01.3040.0120.0	ACCOUNTS RECEIVABLES	HEADER
01.3040.0120.1200	ACCOUNTS RECEIVABLE	ASSETS RECEIVABLES
01.3040.0200.0	PAYABLES	HEADER
01.3040.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.3040.0205.0	PAYROLL LIABILITIES	HEADER
01.3040.0205.2050	ACCRUED NET SALARIES	LIABILITIES
01.3040.0205.2051	ACCRUED FEDERAL INCOME TAX	PAYROLL LIABILITIES
01.3040.0205.2052	ACCRUED SOCIAL SECURITY	PAYROLL LIABILITIES
01.3040.0205.2053	ACCRUED MEDICARE	PAYROLL LIABILITIES
01.3040.0205.2055	ACCRUED RETIREMENT	PAYROLL LIABILITIES
01.3040.0205.2056	ACCRUED MEDICAL INSURANCE	PAYROLL LIABILITIES
01.3040.0205.2057	ACCRUED DENTAL INSURANCE	PAYROLL LIABILITIES
01.3040.0205.2058	ACCRUED VISION INSURANCE	PAYROLL LIABILITIES
01.3040.0205.2059	ACCRUED LIFE INSURANCE	PAYROLL LIABILITIES
01.3040.0205.2060	ACCRUED AFLAC	PAYROLL LIABILITIES

01.3040.0205.2061	ACCRUED NACO	PAYROLL LIABILITIES
01.3040.0205.2062	ACCRUED BOSTON MUTUAL	PAYROLL LIABILITIES
01.3040.0205.2063	ACCRUED AMERICAN HERITAGE	PAYROLL LIABILITIES
01.3040.0205.2064	ACCRUED TDCJ - CJAD	PAYROLL LIABILITIES
01.3040.0205.2065	ACCRUED TX CHILD SUPPORT	PAYROLL LIABILITIES
01.3040.0340.0	FINES, FEES, COSTS, & FORFEITURES	HEADER
01.3040.0340.3202	FEES OF OFFICE - COUNTY CLERK	REVENUE
01.3040.0340.3203	FEES OF OFFICE - DISTRICT CLERK	REVENUE
01.3040.0390.0	MISCELLANEOUS REVENUE	HEADER
01.3040.0390.3400	INTEREST INCOME	REVENUE
01.3040.0392.0	TRANSFERS IN	HEADER
01.3040.0392.3089	APPROPRIATING FUND BALANCE	REVENUE
01.3040.0392.3999	BANK TRANSFERS IN	REVENUE - TRANSFER IN
01.3040.0436.0	COUNTY & DISTRICT CLERK	HEADER
01.3040.0436.4001	FULL TIME	EXPENSES - PERSONAL SERVICES
01.3040.0436.4076	PAYROLL TAXES	EXPENSES - PERSONAL SERVICES
01.3040.0436.4341	CONTRACTED SERVICES - RECORDS REFURBISHING	EXPENSES - SUPPLIES & MAINT
01.3040.9999.0	EQUITY	HEADER
01.3040.9999.9999	FUND BALANCE	FUND BALANCE
01.3050.0000.0	COURTHOUSE SECURITY	HEADER
01.3050.0101.0	CASH ON DEPOSIT	HEADER
01.3050.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.3050.0101.1002	APCL	CASH ON DEPOSIT
01.3050.0101.1003	PAYROLL	CASH ON DEPOSIT
01.3050.0115.0	INVESTMENTS	HEADER
01.3050.0115.1151	COURTHOUSE SECURITY FUND	PETTY CASH
01.3050.0120.0	ACCOUNTS RECEIVABLE	HEADER
01.3050.0120.1200	ACCOUNTS RECEIVABLE	ASSETS RECEIVABLES
01.3050.0200.0	PAYABLES	HEADER
01.3050.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.3050.0205.0	PAYROLL LIABILITIES	HEADER
01.3050.0205.2050	ACCRUED NET SALARIES	LIABILITIES
01.3050.0205.2051	ACCRUED FEDERAL INCOME TAX	PAYROLL LIABILITIES
01.3050.0205.2052	ACCRUED SOCIAL SECURITY	PAYROLL LIABILITIES
01.3050.0205.2053	ACCRUED MEDICARE	PAYROLL LIABILITIES
01.3050.0205.2055	ACCRUED RETIREMENT	PAYROLL LIABILITIES
01.3050.0205.2056	ACCRUED MEDICAL INSURANCE	PAYROLL LIABILITIES
01.3050.0205.2057	ACCRUED DENTAL INSURANCE	PAYROLL LIABILITIES
01.3050.0205.2058	ACCRUED VISION INSURANCE	PAYROLL LIABILITIES
01.3050.0205.2059	ACCRUED LIFE INSURANCE	PAYROLL LIABILITIES
01.3050.0205.2060	ACCRUED AFLAC	PAYROLL LIABILITIES
01.3050.0205.2061	ACCRUED NACO	PAYROLL LIABILITIES
01.3050.0205.2062	ACCRUED BOSTON MUTUAL	PAYROLL LIABILITIES
01.3050.0205.2063	ACCRUED AMERICAN HERITAGE	PAYROLL LIABILITIES
01.3050.0205.2064	ACCRUED TDCJ - CJAD	PAYROLL LIABILITIES
01.3050.0205.2065	ACCRUED TX CHILD SUPPORT	PAYROLL LIABILITIES
01.3050.0340.0	FINES, FEES, COSTS, & FORFEITURES	HEADER
01.3050.0340.3202	FEES OF OFFICE - COUNTY CLERK	REVENUE
01.3050.0340.3203	FEES OF OFFICE - DISTRICT CLERK	REVENUE
01.3050.0340.3209	FEES OF OFFICE - JUSTICE OF THE PEACE 1	REVENUE
01.3050.0340.3210	FEES OF OFFICE - JUSTICE OF THE PEACE 2	REVENUE
01.3050.0340.3211	FEES OF OFFICE - JUSTICE OF THE PEACE 3	REVENUE
01.3050.0340.3212	FEES OF OFFICE - JUSTICE OF THE PEACE 4	REVENUE
01.3050.0390.0	MISCELLANEOUS REVENUE	HEADER
01.3050.0390.3253	WORKERS COMP REIMB - FIRST RESPONDERS	REVENUE
01.3050.0390.3400	INTEREST INCOME	REVENUE
01.3050.0392.0	TRANSFERS IN	HEADER
01.3050.0392.3600	TRANSFER FROM GENERAL FUND	REVENUE - TRANSFER IN
01.3050.0392.3999	BANK TRANSFERS IN	REVENUE - TRANSFER IN
01.3050.0510.0	COUNTY COURTHOUSE	HEADER

01.3050.0510.4001	FULL TIME	EXPENSES - PERSONAL SERVICES
01.3050.0510.4005	VACATION PAYOUT	EXPENSES - PERSONAL SERVICES
01.3050.0510.4010	OVERTIME	EXPENSES - PERSONAL SERVICES
01.3050.0510.4044	SB22 SUPP - CO SHERIFF	EXPENSES - PERSONAL SERVICES
01.3050.0510.4050	LONGEVITY	EXPENSES - PERSONAL SERVICES
01.3050.0510.4056	CLOTHING / UNIFORM ALLOWANCE	EXPENSES - PERSONAL SERVICES
01.3050.0510.4076	PAYROLL TAXES	EXPENSES - PERSONAL SERVICES
01.3050.0510.4078	WORKERS COMP INSURANCE	EXPENSES - PERSONAL SERVICES
01.3050.0510.4080	RETIREMENT	EXPENSES - PERSONAL SERVICES
01.3050.0510.4082	INSURANCE MEDICAL	EXPENSES - PERSONAL SERVICES
01.3050.0510.4101	SUPPLIES OFFICE / COMPUTER	EXPENSES - SUPPLIES & MAINT
01.3050.0510.4127	SUPPLIES - MISCELLANEOUS	EXPENSES - SUPPLIES & MAINT
01.3050.0510.4150	VEHICLE SUPPLIES & MAINTENANCE	EXPENSES - SUPPLIES & MAINT
01.3050.0510.4406	CONFERENCE & EDUCATION	EXPENSES - OTHER CHARGES
01.3050.0700.0	TRANSFERS OUT	HEADER
01.3050.0700.7999	BANK TRANSFERS OUT	EXPENSES - TRANSFERS OUT
01.3050.9999.0	EQUITY	HEADER
01.3050.9999.9999	FUND BALANCE	FUND BALANCE
01.3051.0000.0	JUSTICE COURT ASSISTANCE & TECH FUND	HEADER
01.3051.0101.0	CASH ON DEPOSIT	HEADER
01.3051.0101.1002	APCL	CASH ON DEPOSIT
01.3051.0120.0	ACCOUNTS RECEIVABLE	HEADER
01.3051.0120.1200	ACCOUNTS RECEIVABLE	ASSETS RECEIVABLES
01.3051.0426.0	COUNTY COURT	HEADER
01.3051.0426.4198	SUPPLIES - TECHNOLOGY RELATED	EXPENSES - SUPPLIES & MAINT
01.3051.0426.4232	MAINT & SRVC CNTRCTS - TECHSHARE	EXPENSES - SUPPLIES & MAINT
01.3051.0426.4815	MACHINERY & EQUIPMENT	EXPENSES - CAPITAL OUTLAY
01.3051.9999.9999	FUND BALANCE	FUND BALANCE
01.3052.0000.0	JP COURT SECURITY	HEADER
01.3052.0101.0	CASH ON DEPOSIT	HEADER
01.3052.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.3052.0101.1002	APCL	CASH ON DEPOSIT
01.3052.0120.0	ACCOUNTS RECEIVABLE	HEADER
01.3052.0120.1200	ACCOUNTS RECEIVABLE	ASSETS RECEIVABLES
01.3052.0200.0	PAYABLES	HEADER
01.3052.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.3052.0205.0	PAYROLL LIABILITIES	HEADER
01.3052.0205.2050	ACCRUED NET SALARIES	LIABILITIES
01.3052.0340.0	FINES, FEES, COSTS, & FORFEITURES	HEADER
01.3052.0340.3200	FEES OF OFFICE - COUNTY JUDGE	REVENUE
01.3052.0392.0	TRANSFERS IN	HEADER
01.3052.0392.3089	APPROPRIATING FUND BALANCE	REVENUE
01.3052.0392.3999	BANK TRANSFERS IN	REVENUE - TRANSFER IN
01.3052.0453.0	JP OFFICES	HEADER
01.3052.0453.4646	MISCELLANEOUS EXPENSES	EXPENSES - OTHER CHARGES
01.3052.0453.4815	MACHINERY & EQUIPMENT	EXPENSES - CAPITAL OUTLAY
01.3052.9999.0	EQUITY	HEADER
01.3052.9999.9999	FUND BALANCE	FUND BALANCE
01.3055.0000.0	JUSTICE COURT TECHNOLOGY FEES	HEADER
01.3055.0101.0	CASH ON DEPOSIT	HEADER
01.3055.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.3055.0101.1002	APCL	CASH ON DEPOSIT
01.3055.0120.0	ACCOUNTS RECEIVABLE	HEADER
01.3055.0120.1200	ACCOUNTS RECEIVABLE	ASSETS RECEIVABLES
01.3055.0200.0	PAYABLES	HEADER
01.3055.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.3055.0205.0	PAYROLL LIABILITIES	HEADER
01.3055.0205.2050	ACCRUED NET SALARIES	LIABILITIES
01.3055.0340.0	FINES, FEES, COSTS, & FORFEITURES	HEADER
01.3055.0340.3244	JUSTICE COURT TECH FEES	REVENUE

01.3055.0390.0	MISCELLANEOUS REVENUE	HEADER
01.3055.0390.3400	INTEREST INCOME	REVENUE
01.3055.0390.3432	MISCELLANEOUS REFUNDS	REVENUE
01.3055.0392.0	TRANSFERS IN	HEADER
01.3055.0392.3089	APPROPRIATING FUND BALANCE	REVENUE
01.3055.0392.3999	BANK TRANSFERS IN	REVENUE - TRANSFER IN
01.3055.0427.0	JUSTICE COURT TECHNOLOGY	HEADER
01.3055.0427.4159	SUPPLIES COMPUTER / IT / RELATED	EXPENSES - SUPPLIES & MAINT
01.3055.0427.4815	MACHINERY & EQUIPMENT	EXPENSES - CAPITAL OUTLAY
01.3055.0700.0	TRANSFERS OUT	HEADER
01.3055.0700.7999	BANK TRANSFERS OUT	EXPENSES - TRANSFERS OUT
01.3055.9999.0	EQUITY	HEADER
01.3055.9999.9999	FUND BALANCE	FUND BALANCE
01.3058.0000.0	COUNTY COURT TECHNOLOGY FUND	HEADER
01.3058.0101.0	CASH ON DEPOSIT	HEADER
01.3058.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.3058.0101.1002	APCL	CASH ON DEPOSIT
01.3058.0200.0	PAYABLES	HEADER
01.3058.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.3058.0205.0	PAYROLL LIABILITIES	HEADER
01.3058.0205.2050	ACCRUED NET SALARIES	LIABILITIES
01.3058.0340.0	FINES, FEES, COSTS, & FORFEITURES	HEADER
01.3058.0340.3232	TECHNOLOGY FEES	REVENUE
01.3058.0426.0	TECHNOLOGY	HEADER
01.3058.0426.3600	TRANSFER FROM GENERAL FUND	REVENUE - TRANSFER IN
01.3058.0426.4198	SUPPLIES - TECHNOLOGY RELATED	EXPENSES - SUPPLIES & MAINT
01.3058.9999.0	EQUITY	HEADER
01.3058.9999.9999	FUND BALANCE	FUND BALANCE
01.3076.0000.0	TRUANCY COURT COSTS FUND	HEADER
01.3076.0101.0	CASH ON DEPOSIT	HEADER
01.3076.0101.1002	APCL	CASH ON DEPOSIT
01.3076.0340.0	COURT FINES	HEADER
01.3076.0340.3308	TRUANCY COURT FINES	REVENUE
01.3076.0426.0	COUNTY COURT	HEADER
01.3076.0426.4105	SUPPLIES - OPERATING	EXPENSES - SUPPLIES & MAINT
01.3076.9999.9999	FUND BALANCE	FUND BALANCE
01.3081.0000.0	COUNTY JURY FUND	HEADER
01.3081.0101.0	CASH ON DEPOSIT	HEADER
01.3081.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.3081.0101.1002	APCL	CASH ON DEPOSIT
01.3081.0120.0	ACCOUNTS RECEIVABLE	HEADER
01.3081.0120.1200	ACCOUNTS RECEIVABLE	ASSETS RECEIVABLES
01.3081.0200.0	PAYABLES	HEADER
01.3081.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.3081.0205.0	PAYROLL LIABILITIES	HEADER
01.3081.0205.2050	ACCRUED NET SALARIES	LIABILITIES
01.3081.0330.0	GRANTS & AID / REVENUE SHARING	HEADER
01.3081.0330.3139	STATE - JURY	REVENUE
01.3081.0340.0	FINES, FEES, COSTS, & FORFEITURES	HEADER
01.3081.0340.3203	FEES OF OFFICE - DISTRICT CLERK	REVENUE
01.3081.0340.3208	FEES OF OFFICE - JUSTICE OF THE PEACE	REVENUE
01.3081.0340.3224	LOCAL CONSOLIDATED COURT COSTS	REVENUE
01.3081.0340.3229	JURY FEE	REVENUE
01.3081.0392.0	TRANSFERS IN	HEADER
01.3081.0392.3089	APPROPRIATING FUND BALANCE	REVENUE
01.3081.0392.3600	TRANSFER FROM GENERAL FUND	REVENUE - TRANSFER IN
01.3081.0392.3999	BANK TRANSFERS IN	REVENUE - TRANSFER IN
01.3081.0477.0	JURY	HEADER
01.3081.0477.4101	SUPPLIES OFFICE / COMPUTER	EXPENSES - SUPPLIES & MAINT
01.3081.0477.4424	MEALS - JURY	EXPENSES - OTHER CHARGES

01.3081.0477.4460	JURORS - GRAND	EXPENSES - OTHER CHARGES
01.3081.0477.4464	JURORS - PETIT	EXPENSES - OTHER CHARGES
01.3081.0477.4535	POSTAGE	EXPENSES - OTHER CHARGES
01.3081.0477.4658	VICTIMS OF FAMILY VIOLENCE	EXPENSES - OTHER CHARGES
01.3081.0477.4659	CVCF DONATIONS	EXPENSES - OTHER CHARGES
01.3081.0477.4660	CASA DONATIONS	EXPENSES - OTHER CHARGES
01.3081.0477.4661	CHILD WELFARE SERVICE DONATION	EXPENSES - OTHER CHARGES
01.3081.0477.4662	CHILDRENS ALLIANCE OF S TEXAS	EXPENSES - OTHER CHARGES
01.3081.0477.4699	MISCELLANEOUS OTHER SERVICES & CHARGES	EXPENSES - OTHER CHARGES
01.3081.0700.0	TRANSFERS OUT	HEADER
01.3081.0700.7999	BANK TRANSFERS OUT	EXPENSES - TRANSFERS OUT
01.3081.9999.0	EQUITY	HEADER
01.3081.9999.9999	FUND BALANCE	FUND BALANCE
01.3085.0000.0	81ST JUDICIAL DISTRICT MENTAL HEALTH COURT	HEADER
01.3085.0101.0	CASH ON DEPOSIT	HEADER
01.3085.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.3085.0101.1002	APCL	CASH ON DEPOSIT
01.3085.0101.1003	PAYROLL	CASH ON DEPOSIT
01.3085.0200.0	ACCOUNTS PAYABLE	HEADER
01.3085.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.3085.0205.0	PAYROLL LIABILITIES	HEADER
01.3085.0205.2050	ACCRUES NET SALARIES	PAYROLL LIABILITIES
01.3085.0205.2051	ACCRUED FEDERAL INCOME TAX	PAYROLL LIABILITIES
01.3085.0205.2052	ACCRUED SOCIAL SECURITY	PAYROLL LIABILITIES
01.3085.0205.2053	ACCRUED MEDICARE	PAYROLL LIABILITIES
01.3085.0205.2055	ACCRUED RETIREMENT	PAYROLL LIABILITIES
01.3085.0205.2056	ACCRUED MEDICAL INSURANCE	PAYROLL LIABILITIES
01.3085.0205.2057	ACCRUED DENTAL INSURANCE	PAYROLL LIABILITIES
01.3085.0205.2058	ACCRUED VISION INSURANCE	PAYROLL LIABILITIES
01.3085.0330.0	GRANTS & AID / REVENUE SHARING	HEADER
01.3085.0330.3130	STATE - MENTAL HEALTH COURT GRANT	REVENUE
01.3085.0392.0	TRANSFERS IN	HEADER
01.3085.0392.3999	BANK TRANSFERS IN	REVENUE - TRANSFER IN
01.3085.0429.0	COURT COORDINATOR	HEADER
01.3085.0429.4001	FULL TIME	EXPENSES - PERSONAL SERVICES
01.3085.0429.4025	SUPPLEMENT PAY PO - GRANT	EXPENSES - PERSONAL SERVICES
01.3085.0429.4026	SUPPLEMENT PAY CC - GRANT	EXPENSES - PERSONAL SERVICES
01.3085.0429.4030	SUPPLEMENTAL PAY	EXPENSES - PERSONAL SERVICES
01.3085.0429.4076	PAYROLL TAXES	EXPENSES - PERSONAL SERVICES
01.3085.0429.4080	RETIREMENT	EXPENSES - PERSONAL SERVICES
01.3085.0429.4100	OFFICE SUPPLIES	EXPENSES - SUPPLIES & MAINT
01.3085.0429.4101	SUPPLIES OFFICE / COMPUTER	EXPENSES - SUPPLIES & MAINT
01.3085.0429.4344	CONTRACTED SERVICES - SAR - STABILIZATION SUPPORT	EXPENSES - OTHER CHARGES
01.3085.0429.4345	CONTRACTED SERVICES - NSAR - FORENSIC PSYCHIATRISTS	EXPENSES - OTHER CHARGES
01.3085.0429.4346	CONTRACTED SERVICES - DRUG ANALYSIS	EXPENSES - OTHER CHARGES
01.3085.0429.4348	CONTRACTED SERVICES - MENTAL HEALTH ASSESSMENTS - INITIAL	EXPENSES - OTHER CHARGES
01.3085.0429.4349	CONTRACTED SERVICES - MHA - COUNSELING/THERAPIST	EXPENSES - OTHER CHARGES
01.3085.0429.4350	CONTRACTED SERVICES - MHT - MEDICAL / MENTAL	EXPENSES - OTHER CHARGES
01.3085.0429.4412	T&T - MH GRANT - IS - ALL TRAVEL COSTS	EXPENSES - OTHER CHARGES
01.3085.0429.4413	T&T - MH GRANT - OOS - ALL TRAVEL COSTS	EXPENSES - OTHER CHARGES
01.3085.9999.0	FUND BALANCE	HEADER
01.3085.9999.9999	FUND BALANCE	FUND BALANCE
01.3086.0000.0	DISTRICT JUDGES COURT COORDINATION	HEADER
01.3086.0101.0	CASH ON DEPOSIT	HEADER
01.3086.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.3086.0101.1002	APCL	CASH ON DEPOSIT
01.3086.0101.1003	PAYROLL	CASH ON DEPOSIT
01.3086.0115.0	INVESTMENTS	HEADER
01.3086.0115.1134	COURT COORDINATOR	PETTY CASH
01.3086.0200.0	PAYABLES	HEADER

01.3086.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.3086.0205.0	PAYROLL LIABILITIES	HEADER
01.3086.0205.2050	ACCRUED NET SALARIES	LIABILITIES
01.3086.0205.2051	ACCRUED FEDERAL INCOME TAX	PAYROLL LIABILITIES
01.3086.0205.2052	ACCRUED SOCIAL SECURITY	PAYROLL LIABILITIES
01.3086.0205.2053	ACCRUED MEDICARE	PAYROLL LIABILITIES
01.3086.0205.2055	ACCRUED RETIREMENT	PAYROLL LIABILITIES
01.3086.0205.2056	ACCRUED MEDICAL INSURANCE	PAYROLL LIABILITIES
01.3086.0205.2057	ACCRUED DENTAL INSURANCE	PAYROLL LIABILITIES
01.3086.0205.2058	ACCRUED VISION INSURANCE	PAYROLL LIABILITIES
01.3086.0205.2059	ACCRUED LIFE INSURANCE	PAYROLL LIABILITIES
01.3086.0205.2060	ACCRUED AFLAC	PAYROLL LIABILITIES
01.3086.0205.2061	ACCRUED NACO	PAYROLL LIABILITIES
01.3086.0205.2062	ACCRUED BOSTON MUTUAL	PAYROLL LIABILITIES
01.3086.0205.2063	ACCRUED AMERICAN HERITAGE	PAYROLL LIABILITIES
01.3086.0205.2064	ACCRUED TDCJ - CJAD	PAYROLL LIABILITIES
01.3086.0205.2065	ACCRUED TX CHILD SUPPORT	PAYROLL LIABILITIES
01.3086.0206.0	DEFERRED REVENUE	HEADER
01.3086.0206.2100	DEFERRED REVENUE	LIABILITIES
01.3086.0322.0	COUNTY SERVICES	HEADER
01.3086.0322.3095	DIST JUDGE / CT COORD - FRIO CO	REVENUE
01.3086.0322.3096	DIST JUDGE / CT COORD - KARNES CO	REVENUE
01.3086.0322.3097	DIST JUDGE / CT COORD - LASALLE CO	REVENUE
01.3086.0322.3098	DIST JUDGE / CT COORD - WILSON CO	REVENUE
01.3086.0390.0	MISCELLANEOUS REVENUE	HEADER
01.3086.0390.3400	INTEREST INCOME	REVENUE
01.3086.0392.0	TRANSFERS IN	HEADER
01.3086.0392.3600	TRANSFER FROM GENERAL FUND	REVENUE - TRANSFER IN
01.3086.0392.3999	BANK TRANSFERS IN	REVENUE - TRANSFER IN
01.3086.0429.0	COURT COORDINATOR	HEADER
01.3086.0429.4001	FULL TIME	EXPENSES - PERSONAL SERVICES
01.3086.0429.4002	PART TIME	EXPENSES - PERSONAL SERVICES
01.3086.0429.4005	VACATION PAYOUT	EXPENSES - PERSONAL SERVICES
01.3086.0429.4047	JV SUPPLEMENT	EXPENSES - PERSONAL SERVICES
01.3086.0429.4050	LONGEVITY	EXPENSES - PERSONAL SERVICES
01.3086.0429.4060	TRAVEL ALLOWANCE	EXPENSES - PERSONAL SERVICES
01.3086.0429.4076	PAYROLL TAXES	EXPENSES - PERSONAL SERVICES
01.3086.0429.4078	WORKERS COMP INSURANCE	EXPENSES - PERSONAL SERVICES
01.3086.0429.4080	RETIREMENT	EXPENSES - PERSONAL SERVICES
01.3086.0429.4082	INSURANCE MEDICAL	EXPENSES - PERSONAL SERVICES
01.3086.0429.4101	SUPPLIES OFFICE / COMPUTER	EXPENSES - SUPPLIES & MAINT
01.3086.0429.4104	SUPPLIES BOOKS & PERIODICALS	EXPENSES - SUPPLIES & MAINT
01.3086.0429.4314	CONTRACTED SERVICES - SOFTWARE & SUPPORT	EXPENSES - OTHER CHARGES
01.3086.0429.4366	CONTRACTED SERVICES - OTHER	EXPENSES - OTHER CHARGES
01.3086.0429.4377	INSURANCE PUBLIC OFFICIALS LIABILITY INSURANCE	EXPENSES - OTHER CHARGES
01.3086.0429.4406	CONFERENCE & EDUCATION	EXPENSES - OTHER CHARGES
01.3086.0429.4420	NON-CONFERENCE TRAVEL & EXPENSES	EXPENSES - OTHER CHARGES
01.3086.0429.4535	POSTAGE	EXPENSES - OTHER CHARGES
01.3086.9999.0	EQUITY	HEADER
01.3086.9999.9999	FUND BALANCE	FUND BALANCE
01.3087.0000.0	PRE-TRIAL DIVERSION	HEADER
01.3087.0101.0	CASH ON DEPOSIT	HEADER
01.3087.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.3087.0101.1002	APCL	CASH ON DEPOSIT
01.3087.0115.0	INVESTMENTS	HEADER
01.3087.0115.1136	PRE TRIAL DIVERSION	PETTY CASH
01.3087.0200.0	PAYABLES	HEADER
01.3087.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.3087.0205.0	PAYROLL LIABILITIES	HEADER
01.3087.0205.2050	ACCRUED NET SALARIES	LIABILITIES

01.3087.0340.0	FINES, FEES, COSTS, & FORFEITURES	HEADER
01.3087.0340.3202	FEES OF OFFICE - COUNTY CLERK	REVENUE
01.3087.0390.0	MISCELLANEOUS REVENUE	HEADER
01.3087.0390.3400	INTEREST INCOME	REVENUE
01.3087.0392.0	TRANSFERS IN	HEADER
01.3087.0392.3089	APPROPRIATING FUND BALANCE	REVENUE
01.3087.0392.3999	BANK TRANSFERS IN	REVENUE - TRANSFER IN
01.3087.0478.0	PRE-TRIAL DIVERSION	HEADER
01.3087.0478.4646	MISCELLANEOUS EXPENSES	EXPENSES - OTHER CHARGES
01.3087.0700.0	TRANSFERS OUT	HEADER
01.3087.0700.7999	BANK TRANSFERS OUT	EXPENSES - TRANSFERS OUT
01.3087.9999.0	EQUITY	HEADER
01.3087.9999.9999	FUND BALANCE	FUND BALANCE
01.3088.0000.0	COURT COSTS FUND	HEADER
01.3088.0101.0	CASH ON DEPOSIT	HEADER
01.3088.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.3088.0101.1002	APCL	CASH ON DEPOSIT
01.3088.0120.0	ACCOUNTS RECEIVABLE - GENERAL	HEADER
01.3088.0120.1200	ACCOUNTS RECEIVABLE	ASSETS RECEIVABLES
01.3088.0200.0	PAYABLES	HEADER
01.3088.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.3088.0210.0	DUE TO STATE - CRIMINAL COSTS	HEADER
01.3088.0210.2303	CCC 01/01/20 FORWARD	LIABILITIES
01.3088.0210.2304	CCC 01/01/04 - 12/31/19	LIABILITIES
01.3088.0210.2305	CCC 09/01/91 - 12/31/03	LIABILITIES
01.3088.0210.2306	BAIL BOND FEE (BB)	LIABILITIES
01.3088.0210.2307	DNA TESTING FEE - JUVENILE (DNA JV)	LIABILITIES
01.3088.0210.2308	EMS TRAUMA FUND (EMS)	LIABILITIES
01.3088.0210.2309	JUVENILE PROBATION DIVERSION FEE (JDP)	LIABILITIES
01.3088.0210.2310	STATE TRAF FINE (STF2) 09/01/19 FWRD	LIABILITIES
01.3088.0210.2311	STATE TRAF FINE (STF) PR TO 09/01/19	LIABILITIES
01.3088.0210.2312	INTOXICATED DRIVER FINE	LIABILITIES
01.3088.0210.2313	PRIOR MAND COST (JRF, IDF, & JS)	LIABILITIES
01.3088.0210.2314	MOVING VIOLATION	LIABILITIES
01.3088.0210.2315	DNA TSTNG FEE - FLNY CONV (DNA)	LIABILITIES
01.3088.0210.2316	DNA TSTING FEE - MSDM & CS (DNA & CS)	LIABILITIES
01.3088.0210.2317	TRUANCY PREVENTION & DVRSN (TPD)	LIABILITIES
01.3088.0210.2320	FAIL TO APPEAR/PAY (FTA 2/3)	LIABILITIES
01.3088.0210.2321	TIME PAYMENT FEES (TP 50%)	LIABILITIES
01.3088.0210.2322	JUDICAIL FUND - CONST CNTY CRT	LIABILITIES
01.3088.0210.2323	JUDICIAL FUND - STAT CNTY CRT	LIABILITIES
01.3088.0210.2337	PEACE OFFICERS FEES - STATE (20%)	LIABILITIES
01.3088.0210.2338	MOTOR CARIER WEIGHT VLTNS (MCW) (50%)	LIABILITIES
01.3088.0210.2339	DRIVING RECORDS FEE (DRF) 100%	LIABILITIES
01.3088.0210.2340	NON-SUSPENSION FINE (NSF) (100%)	LIABILITIES
01.3088.0220.0	DUE TO STATE - CIVIL FEES	HEADER
01.3088.0220.2400	BIRTH CERTIFICATE FEES	LIABILITIES
01.3088.0220.2401	MARRIAGE LICENSE FEES	LIABILITIES
01.3088.0220.2402	DCLRTN OF INFORMAL MARRIAGE	LIABILITIES
01.3088.0220.2403	JUROR DONATIONS (CVC)	LIABILITIES
01.3088.0220.2404	JP CONSOLIDATED CIVIL FEE	LIABILITIES
01.3088.0220.2405	STAT PROBATE CRT - CONS CIVIL FEE	LIABILITIES
01.3088.0220.2406	STAT PROBATE CRT - FILING FEE FOR OA	LIABILITIES
01.3088.0220.2407	STAT CNTY CRT - CONS CIVIL FEE	LIABILITIES
01.3088.0220.2408	STAT CNTY CRT - FILING FEE FOR OA	LIABILITIES
01.3088.0220.2409	CONST CNTY CRT - CONS CIVIL FEE	LIABILITIES
01.3088.0220.2410	CONST CNTY CRT - FILING FEE FOR OA	LIABILITIES
01.3088.0220.2411	DIST CRT - CONS CIVIL FEE	LIABILITIES
01.3088.0220.2412	DIST CRT - FILINF FEE FOR OA	LIABILITIES
01.3088.0220.2413	COUNTY ALT DISPUTE RES FUND	LIABILITIES

01.3088.0220.2414	JURY SERVICE FUND	LIABILITIES
01.3088.0220.2417	NONDISCLOSURE FEES	LIABILITIES
01.3088.0220.2418	JUSTICE CRTS FILING FEE - INDIGENT LEGAL	LIABILITIES
01.3088.0220.2419	STAT PROBATE CRT FILING FEE INDGNT LEGAL	LIABILITIES
01.3088.0220.2420	STAT PROBATE CRT JUDICIAL FUND	LIABILITIES
01.3088.0220.2421	STAT COUNTY CRT FILING FEE INDIGENT LEGAL	LIABILITIES
01.3088.0220.2422	STAT COUNTY CRT JUDICIAL FUND	LIABILITIES
01.3088.0220.2423	CNSTTNL CNTY CRT FILING FEE INDGNT LEGAL	LIABILITIES
01.3088.0220.2424	CNSTTNL CNTY CRT JUDICIAL FUND	LIABILITIES
01.3088.0220.2425	DISTRICT CRT DIVORCE & FMLY LAW	LIABILITIES
01.3088.0220.2426	DISTRICT CRT OTHR THAN DVRCE / FMLY LAW	LIABILITIES
01.3088.0220.2427	DISTRICT CRT INDIGENT LEGAL	LIABILITIES
01.3088.0220.2428	JUDICIAL SUPPORT FEE	LIABILITIES
01.3088.0220.2429	JUDICIAL & COURT PERSONNEL TRAINING FEE	LIABILITIES
01.3088.0225.0	DUE TO OMNIBASE	HEADER
01.3088.0225.2470	OMNI BASE STATE	LIABILITIES
01.3088.0230.0	DUE TO STATE - CHILD SAFETY	HEADER
01.3088.0230.2500	CHILD SAFETY / SEATBELT	LIABILITIES
01.3088.0231.0	DUE TO STATE - ELECTRNC FILING FUND	HEADER
01.3088.0231.2510	CIVIL EFSF - DISTRICT COURT ($30)	LIABILITIES
01.3088.0231.2511	CIVIL EFSF - COUNTY COURTS ($30)	LIABILITIES
01.3088.0231.2512	CIVIL EFSF - JUSTICE COURTS ($10)	LIABILITIES
01.3088.0231.2515	CRIMINAL EFSF - DISTRICT COURT ($5)	LIABILITIES
01.3088.0231.2516	CRIMINAL EFSF - COUNTY COURTS ($5)	LIABILITIES
01.3088.0240.0	DUE TO OTHER COUNTIES	HEADER
01.3088.0240.2540	OUT OF COUNTY WARRANTS	LIABILITIES
01.3088.0241.0	DUE TO APPELLATE COURT	HEADER
01.3088.0241.2541	APPELLATE FEES	LIABILITIES
01.3088.0242.0	DUE TO OMNI	HEADER
01.3088.0242.2542	OMNI FEE	LIABILITIES
01.3088.0243.0	DUE TO PARKS & WILDLIFE	HEADER
01.3088.0243.2543	PARKS/WILDLIFE	LIABILITIES
01.3088.0340.0	FINES, FEES, COSTS, & FORFEITURES	HEADER
01.3088.0340.3339	JUD/CRT SEC PERS TRAIN SB	REVENUE
01.3088.0340.3340	STATE CCC	REVENUE
01.3088.0340.3341	TIME PAYMENT	REVENUE
01.3088.0340.3342	DWI TRAFFIC FINES	REVENUE
01.3088.0340.3343	SCCF	REVENUE
01.3088.0340.3344	DNA TEST FEE - CONV	REVENUE
01.3088.0340.3345	DNA TEST FEE - COMM SUPV	REVENUE
01.3088.0340.3346	DNA TEST FEE - JUV	REVENUE
01.3088.0340.3347	DNA TEST FEE - JUV	REVENUE
01.3088.0340.3348	MOVING VIOLATION FEE	REVENUE
01.3088.0340.3349	MOTOR VEHICLE CARRIER FEE	REVENUE
01.3088.0340.3350	ARREST FEES	REVENUE
01.3088.0340.3351	COMP TO VICTIMS OF CRIME	REVENUE
01.3088.0340.3352	JUDICIAL CRT PERS TRAIN	REVENUE
01.3088.0340.3353	JUROR DONATIONS - COMP VICT	REVENUE
01.3088.0340.3354	JUVENILE PROBATION DIVERSION	REVENUE
01.3088.0340.3355	CORRECT MGT INSTITUTE	REVENUE
01.3088.0340.3356	UNRESTRAIN CHLD TRAUMA	REVENUE
01.3088.0340.3357	BREATH ALCOHOL TESTING	REVENUE
01.3088.0340.3358	COMPREHENSIVE REHABILITATION	REVENUE
01.3088.0340.3359	CRIME STOPPERS FUND	REVENUE
01.3088.0340.3360	CRIMINAL JUSTICE PLANNING	REVENUE
01.3088.0340.3361	LAW ENFOR MANG INSTITUTE	REVENUE
01.3088.0340.3362	LAW ENFOR OFFICER ADMIN	REVENUE
01.3088.0340.3363	LAW ENFOR OFF CONT. ED	REVENUE
01.3088.0340.3364	GENERAL REVENUE	REVENUE
01.3088.0340.3365	OPERATOR/CHAUFFEUR LICENSE	REVENUE

01.3088.0340.3366	CONSOLIDATED COURT COSTS	REVENUE
01.3088.0340.3367	FUGITIVE APPREHENSION	REVENUE
01.3088.0340.3368	PREVENT JUV DRIME & DELINQ	REVENUE
01.3088.0340.3369	TIME PAYMENTS	REVENUE
01.3088.0340.3370	CRIMINAL CT COST - CO CLK	REVENUE
01.3088.0340.3371	COUNTY CLERK CIVIL FEES	REVENUE
01.3088.0340.3372	DISTRICT CLERK CIVIL FEES	REVENUE
01.3088.0340.3373	INDIGENT LEGAL SERVICES	REVENUE
01.3088.0340.3374	JUD FEE STATUTORY CNTY COURT	REVENUE
01.3088.0340.3375	TX MOTOR CARRIER WT VIOLATIO	REVENUE
01.3088.0340.3376	APPELATE JUDICIAL FEES	REVENUE
01.3088.0340.3377	OMNIBASE STATE COMPTROLLER F	REVENUE
01.3088.0340.3378	WARRANT ARREST FEES	REVENUE
01.3088.0340.3379	BAILS BOND FEE	REVENUE
01.3088.0340.3380	COMP VICTIMS CRIME AUXIL	REVENUE
01.3088.0340.3381	E M S TRAUMA	REVENUE
01.3088.0340.3382	STATE TRAFFIC FINE	REVENUE
01.3088.0340.3383	STATE TRAFFIC FEE	REVENUE
01.3088.0340.3384	STATE JURY RECOVERY FUND	REVENUE
01.3088.0340.3385	SJRF JUD SPT FEES	REVENUE
01.3088.0340.3386	FAMILY PROTECTION FEE	REVENUE
01.3088.0340.3387	INDIGENT DEFENSE FEE	REVENUE
01.3088.0340.3388	DRUG COURT PROGRAM	REVENUE
01.3088.0340.3389	DIST CLK-ELEC CIVIL FILING F	REVENUE
01.3088.0340.3390	DIST CLK-ELEC CRIM FILING FE	REVENUE
01.3088.0340.3391	CNTY CLK - ELEC CIVIL FILING F	REVENUE
01.3088.0340.3392	CNTY CLK - ELEC CRIM FILING FE	REVENUE
01.3088.0340.3393	JUST CRT-ELEC CIVIL FILING F	REVENUE
01.3088.0340.3394	LCCF	REVENUE
01.3088.0340.3395	SEXUAL ASSAULT FEE COUNTY CL	REVENUE
01.3088.0340.3396	SEXUAL ASSAULT FEE DIST CLK	REVENUE
01.3088.0340.3397	TRUANCY PREV & DIVERSION FUN	REVENUE
01.3088.0340.3398	STATE ELECTRONIC FILING FEE	REVENUE
01.3088.0340.3399	TEXAS HOME VISITING FUND	REVENUE
01.3088.0392.0	TRANSFERS IN	HEADER
01.3088.0392.3999	BANK TRANSFERS IN	REVENUE - TRANSFER IN
01.3088.0409.0	NONDEPARTMENTAL	HEADER
01.3088.0409.4669	COLLECTION FEES	EXPENSES - OTHER CHARGES
01.3088.0700.0	TRANSFERS OUT	HEADER
01.3088.0700.7999	BANK TRANSFERS OUT	EXPENSES - TRANSFERS OUT
01.3088.0890.0	DUE TO STATE COMPTROLLER	HEADER
01.3088.0890.4684	COURT COSTS	EXPENSES - OTHER CHARGES
01.3088.9999.0	EQUITY	HEADER
01.3088.9999.9999	FUND BALANCE	FUND BALANCE
01.3089.0000.0	JURY - FAMILY VIOLENCE FUND	HEADER
01.3089.0101.0	CASH ON DEPOSIT	HEADER
01.3089.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.3089.0101.1002	APCL	CASH ON DEPOSIT
01.3089.0200.0	PAYABLES	HEADER
01.3089.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.3089.0205.0	PAYROLL LIABILITIES	HEADER
01.3089.0205.2050	ACCRUED NET SALARIES	LIABILITIES
01.3089.0390.0	MISCELLANEOUS REVENUE	HEADER
01.3089.0390.3426	JURY DONATIONS	REVENUE
01.3089.0636.0	CHILD WELFARE & SAFETY	HEADER
01.3089.0636.4646	MISCELLANEOUS EXPENSES	EXPENSES - OTHER CHARGES
01.3089.9999.0	EQUITY	HEADER
01.3089.9999.9999	FUND BALANCE	FUND BALANCE
01.3500.0000.0	GENERATION / TRAILER GRANT	HEADER
01.3500.0101.0	CASH ON DEPOSIT	HEADER

01.3500.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.3500.0101.1002	APCL	CASH ON DEPOSIT
01.3500.0200.0	PAYABLES	HEADER
01.3500.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.3500.9999.0	EQUITY	HEADER
01.3500.9999.9999	FUND BALANCE	FUND BALANCE
01.3550.0000.0	HAZARD MITIGATION COMMUNICATION GRANT	HEADER
01.3550.0101.0	CASH ON DEPOSIT	HEADER
01.3550.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.3550.0101.1002	APCL	CASH ON DEPOSIT
01.3550.0200.0	PAYABLES	HEADER
01.3550.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.3550.0205.0	PAYROLL LIABILITIES	HEADER
01.3550.0205.2050	ACCRUED NET SALARIES	LIABILITIES
01.3550.0330.0	GRANTS & AID / REVENUE SHARING	HEADER
01.3550.0330.3061	INTERLOCAL AGREEMENTS	REVENUE
01.3550.0330.3122	GRANT	REVENUE
01.3550.0392.0	TRANSFERS IN	HEADER
01.3550.0392.3999	BANK TRANSFERS IN	REVENUE - TRANSFER IN
01.3550.0541.0	EMERGENCY MANAGEMENT	HEADER
01.3550.0541.4309	CONTRACTED SERVICES - ENGINEERING/ARCHITECT	EXPENSES - OTHER CHARGES
01.3550.0700.0	TRANSFERS OUT	HEADER
01.3550.0700.7999	BANK TRANSFERS OUT	EXPENSES - TRANSFERS OUT
01.3550.9999.0	EQUITY	HEADER
01.3550.9999.9999	FUND BALANCE	FUND BALANCE
01.3600.0000.0	ADULT PROBATION - CJAD GRANT	HEADER
01.3600.0101.0	CASH ON DEPOSIT	HEADER
01.3600.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.3600.0101.1002	APCL	CASH ON DEPOSIT
01.3600.0101.1003	PAYROLL	CASH ON DEPOSIT
01.3600.0101.1006	CJAD	CASH ON DEPOSIT
01.3600.0115.0	INVESTMENTS	HEADER
01.3600.0115.1101	81ST/218TH JUD DIST PROB FUND	INVESTMENTS
01.3600.0120.0	RECEIVABLE	HEADER
01.3600.0120.1200	ACCOUNTS RECEIVABLE	ASSETS RECEIVABLES
01.3600.0120.1230	ADULT PROBATION	ASSETS RECEIVABLES
01.3600.0200.0	PAYABLES	HEADER
01.3600.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.3600.0205.2050	ACCRUES NET SALARIES	PAYROLL LIABILITIES
01.3600.0205.2051	ACCRUED FEDERAL INCOME TAX	PAYROLL LIABILITIES
01.3600.0205.2052	ACCRUED SOCIAL SECURITY	PAYROLL LIABILITIES
01.3600.0205.2053	ACCRUED MEDICARE	PAYROLL LIABILITIES
01.3600.0205.2055	ACCRUED RETIREMENT	PAYROLL LIABILITIES
01.3600.0205.2056	ACCRUED MEDICAL INSURANCE	PAYROLL LIABILITIES
01.3600.0205.2057	ACCRUED DENTAL INSURANCE	PAYROLL LIABILITIES
01.3600.0205.2058	ACCRUED VISION INSURANCE	PAYROLL LIABILITIES
01.3600.0205.2059	ACCRUED LIFE INSURANCE	PAYROLL LIABILITIES
01.3600.0205.2060	ACCRUED AFLAC	PAYROLL LIABILITIES
01.3600.0205.2061	ACCRUED NACO	PAYROLL LIABILITIES
01.3600.0205.2062	ACCRUED BOSTON MUTUAL	PAYROLL LIABILITIES
01.3600.0205.2063	ACCRUED AMERICAN HERITAGE	PAYROLL LIABILITIES
01.3600.0205.2064	ACCRUED TDCJ - CJAD	PAYROLL LIABILITIES
01.3600.0205.2065	ACCRUED TX CHILD SUPPORT	PAYROLL LIABILITIES
01.3600.0322.0	COUNTY SERVICES	HEADER
01.3600.0322.3080	SUPERVISION FEE - PTD	REVENUE
01.3600.0322.3081	P S I FEES	REVENUE
01.3600.0330.0	GRANTS & AID / REVENUE SHARING	HEADER
01.3600.0330.3155	STATE - ADULT PROB CJAD	REVENUE
01.3600.0330.3158	STATE - SAFPF	REVENUE
01.3600.0330.3159	STATE - FOOD STAMP SUPERVISION	REVENUE

01.3600.0340.0	FINES, FEES, COSTS, & FORFEITURES REVENUES	HEADER
01.3600.0340.3185	TRANSFER FEE (OUT OF STATE)	REVENUE
01.3600.0340.3188	SEX OFFENDER EVAL REIMB FEE	REVENUE
01.3600.0340.3397	ADULT PROB DRUG TESTING FEES	REVENUE
01.3600.0340.3398	ADULT PROBATION FEES	REVENUE
01.3600.0340.3414	MISC INCOME	REVENUE
01.3600.0390.0	MISCELLANEOUS REVENUE	HEADER
01.3600.0390.3400	INTEREST INCOME	REVENUE
01.3600.0390.3414	MISC INCOME	REVENUE
01.3600.0392.0	TRANSFERS IN	HEADER
01.3600.0392.3089	APPROPRIATING FUND BALANCE	REVENUE
01.3600.0392.3600	TRANSFER FROM GENERAL FUND	REVENUE - TRANSFER IN
01.3600.0392.3999	BANK TRANSFERS IN	REVENUE - TRANSFER IN
01.3600.0573.0	PROBATION ADULT	HEADER
01.3600.0573.3185	TRANSFER FEE (OUT OF STATE)	REVENUE
01.3600.0573.3188	SEX OFFENDER EVAL REIMB FEE	REVENUE
01.3600.0573.4001	FULL TIME	EXPENSES - PERSONAL SERVICES
01.3600.0573.4002	PART TIME	EXPENSES - PERSONAL SERVICES
01.3600.0573.4004	MERIT PAY	EXPENSES - PERSONAL SERVICES
01.3600.0573.4050	LONGEVITY	EXPENSES - PERSONAL SERVICES
01.3600.0573.4052	MEALS (TAXABLE)	EXPENSES - PERSONAL SERVICES
01.3600.0573.4060	TRAVEL ALLOWANCE	EXPENSES - PERSONAL SERVICES
01.3600.0573.4076	PAYROLL TAXES	EXPENSES - PERSONAL SERVICES
01.3600.0573.4079	UNEMPLOYMENT INSURANCE	EXPENSES - PERSONAL SERVICES
01.3600.0573.4080	RETIREMENT	EXPENSES - PERSONAL SERVICES
01.3600.0573.4082	INSURANCE - MEDICAL	EXPENSES - PERSONAL SERVICES
01.3600.0573.4101	SUPPLIES OFFICE / COMPUTER	EXPENSES - SUPPLIES & MAINT
01.3600.0573.4105	SUPPLIES - OPERATING	EXPENSES - SUPPLIES & MAINT
01.3600.0573.4129	SUPPLIES - DRUG TESTING SUPPLIES	EXPENSES - SUPPLIES & MAINT
01.3600.0573.4219	MAINT & SRVC CNTRCTS - SOFTWARE	EXPENSES - SUPPLIES & MAINT
01.3600.0573.4315	CONTRACTED SERVICES - ADULT PROBATION	EXPENSES - OTHER CHARGES
01.3600.0573.4328	CONTRACTED SERVICES - AUDITING	EXPENSES - OTHER CHARGES
01.3600.0573.4359	CONTRACTED SERVICES - LEGAL SERVICES	EXPENSES - OTHER CHARGES
01.3600.0573.4363	CONTRACTED SERVICES - FURNISHED TRANS	EXPENSES - OTHER CHARGES
01.3600.0573.4366	CONTRACTED SERVICES - OTHER	EXPENSES - OTHER CHARGES
01.3600.0573.4378	INSURANCE GENERAL LIABILITY	EXPENSES - OTHER CHARGES
01.3600.0573.4399	MEDICAL EXAMS	EXPENSES - OTHER CHARGES
01.3600.0573.4406	CONFERENCE & EDUCATION	EXPENSES - OTHER CHARGES
01.3600.0573.4408	TRAINING & REGISTRATION	EXPENSES - OTHER CHARGES
01.3600.0573.4491	FISCAL FEES	EXPENSES - OTHER CHARGES
01.3600.0573.4524	TELEPHONE SERVICES	EXPENSES - OTHER CHARGES
01.3600.0573.4535	POSTAGE	EXPENSES - OTHER CHARGES
01.3600.0573.4663	BANK ADM FEES	EXPENSES - OTHER CHARGES
01.3600.0573.4696	CONTINGENCY	EXPENSES - OTHER CHARGES
01.3600.0573.4810	PROFESSIONAL SERVICES / CONSTRUCTION	EXPENSES - CAPITAL OUTLAY
01.3600.0573.4815	MACHINERY & EQUIPMENT	EXPENSES - CAPITAL OUTLAY
01.3600.9999.0	FUND BALANCE (WORKING)	HEADER
01.3600.9999.9999	FUND BALANCE	FUND BALANCE
01.3605.0000.0	PROBATION ADULT	HEADER
01.3605.0101.0	CASH ON DEPOSIT	HEADER
01.3605.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.3605.0101.1002	APCL	CASH ON DEPOSIT
01.3605.0101.1003	PAYROLL	CASH ON DEPOSIT
01.3605.0101.1006	CJAD	CASH ON DEPOSIT
01.3605.0120.0	ACCOUNTS RECEIVABLE - GENERAL	HEADER
01.3605.0120.1230	ADULT PROBATION	ASSETS RECEIVABLES
01.3605.0200.0	PAYABLES	HEADER
01.3605.0200.2000	ACCOUNTS PAYABLES	LIABILITIES
01.3605.0573.0	ADULT PROBATION	HEADER
01.3605.0573.4150	VEHICLE SUPPLIES & MAINTENANCE	EXPENSES - SUPPLIES & MAINT

01.3605.0573.4605	REFUNDS	EXPENSES - OTHER CHARGES
01.3605.9999.0	FUND BALANCE	HEADER
01.3605.9999.9999	FUND BALANCE	FUND BALANCE
01.3610.0000.0	ADULT PROBATION FUND	HEADER
01.3610.0101.0	CASH ON DEPOSIT	HEADER
01.3610.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.3610.0101.1002	APCL	CASH ON DEPOSIT
01.3610.0101.1003	PAYROLL	CASH ON DEPOSIT
01.3610.0101.1006	CJAD	CASH ON DEPOSIT
01.3610.0115.0	INVESTMENTS	HEADER
01.3610.0115.1101	81ST/218TH JUD DIST PROB FUND	INVESTMENTS
01.3610.0200.0	PAYABLES	HEADER
01.3610.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.3610.0390.0	MISCELLANEOUS REVENUE	HEADER
01.3610.0390.3400	INTEREST INCOME	REVENUE
01.3610.0390.3433	MISCELLANEOUS RECEIPTS	REVENUE
01.3610.0392.0	TRANSFERS IN	HEADER
01.3610.0392.3089	APPROPRIATING FUND BALANCE	REVENUE
01.3610.0392.3999	BANK TRANSFERS IN	REVENUE - TRANSFER IN
01.3610.0573.0	PROBATION - ADULT	HEADER
01.3610.0573.4101	SUPPLIES OFFICE / COMPUTER	EXPENSES - SUPPLIES & MAINT
01.3610.0573.4299	MISCELLANOUS OTHER CHARGES	EXPENSES - OTHER CHARGES
01.3610.0573.4524	TELEPHONE SERVICES	EXPENSES - OTHER CHARGES
01.3610.0573.4815	MACHINERY & EQUIPMENT	EXPENSES - CAPITAL OUTLAY
01.3610.0700.0	TRANSFERS OUT	HEADER
01.3610.0700.7999	BANK TRANSFERS OUT	EXPENSES - TRANSFERS OUT
01.3610.9999.0	EQUITY	HEADER
01.3610.9999.9999	FUND BALANCE	FUND BALANCE
01.3615.0000.0	PRETRIAL DIVERSION - PROGRAM 16	HEADER
01.3615.0101.0	CASH ON DEPOSIT	HEADER
01.3615.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.3615.0101.1002	APCL	CASH ON DEPOSIT
01.3615.0120.0	ACCOUNTS RECEIVABLE - GENERAL	HEADER
01.3615.0120.1230	ADULT PROBATION	ASSETS RECEIVABLES
01.3615.9999.0	FUND BALNCE	HEADER
01.3615.9999.9999	FUND BALANCE	FUND BALANCE
01.3620.0000.0	ADULT PROBATION - ALCOHOL REHAB TRAINING PRG	HEADER
01.3620.0101.0	CASH ON DEPOSIT	HEADER
01.3620.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.3620.0101.1002	APCL	CASH ON DEPOSIT
01.3620.0115.0	INVESTMENTS	HEADER
01.3620.0115.1107	ALCOHOL REHABITATION	PETTY CASH
01.3620.0120.0	ACCOUNTS RECEIVABLE	HEADER
01.3620.0120.1230	ADULT PROBATION	ASSETS RECEIVABLES
01.3620.0200.0	PAYABLES	HEADER
01.3620.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.3620.0205.0	PAYROLL LIABILITIES	HEADER
01.3620.0205.2050	ACCRUED NET SALARIES	LIABILITIES
01.3620.0205.2051	ACCRUED FEDERAL INCOME TAX	PAYROLL LIABILITIES
01.3620.0205.2052	ACCRUED SOCIAL SECURITY	PAYROLL LIABILITIES
01.3620.0205.2053	ACCRUED MEDICARE	PAYROLL LIABILITIES
01.3620.0205.2055	ACCRUED RETIREMENT	PAYROLL LIABILITIES
01.3620.0205.2056	ACCRUED MEDICAL INSURANCE	PAYROLL LIABILITIES
01.3620.0205.2057	ACCRUED DENTAL INSURANCE	PAYROLL LIABILITIES
01.3620.0205.2058	ACCRUED VISION INSURANCE	PAYROLL LIABILITIES
01.3620.0205.2059	ACCRUED LIFE INSURANCE	PAYROLL LIABILITIES
01.3620.0205.2060	ACCRUED AFLAC	PAYROLL LIABILITIES
01.3620.0205.2061	ACCRUED NACO	PAYROLL LIABILITIES
01.3620.0205.2062	ACCRUED BOSTON MUTUAL	PAYROLL LIABILITIES
01.3620.0205.2063	ACCRUED AMERICAN HERITAGE	PAYROLL LIABILITIES

01.3620.0205.2064	ACCRUED TDCJ - CJAD	PAYROLL LIABILITIES
01.3620.0205.2065	ACCRUED TX CHILD SUPPORT	PAYROLL LIABILITIES
01.3620.0390.0	MISCELLANEOUS REVENUE	HEADER
01.3620.0390.3400	INTEREST INCOME	REVENUE
01.3620.0390.3433	MISCELLANEOUS RECEIPTS	REVENUE
01.3620.0573.0	PROBATION ADULT	HEADER
01.3620.0573.4001	FULL TIME	EXPENSES - PERSONAL SERVICES
01.3620.0573.4076	PAYROLL TAXES	EXPENSES - PERSONAL SERVICES
01.3620.0573.4078	WORKERS COMP INSURANCE	EXPENSES - PERSONAL SERVICES
01.3620.0573.4080	RETIREMENT	EXPENSES - PERSONAL SERVICES
01.3620.0573.4082	INSURANCE - MEDICAL	EXPENSES - PERSONAL SERVICES
01.3620.0573.4646	MISCELLANEOUS EXPENSES	EXPENSES - OTHER CHARGES
01.3620.9999.0	EQUITY	HEADER
01.3620.9999.9999	FUND BALANCE	FUND BALANCE
01.3625.0000.0	ADULT PROBATION - COMM CORR SUPV GRANT	HEADER
01.3625.0101.0	CASH ON DEPOSIT	HEADER
01.3625.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.3625.0101.1002	APCL	CASH ON DEPOSIT
01.3625.0101.1003	PAYROLL	CASH ON DEPOSIT
01.3625.0101.1006	CJAD	CASH ON DEPOSIT
01.3625.0120.0	ACCOUNTS RECEIVABLE	HEADER
01.3625.0120.1230	ADULT PROBATION	ASSETS RECEIVABLES
01.3625.0200.0	PAYABLES	HEADER
01.3625.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.3625.0205.2050	ACCRUES NET SALARIES	PAYROLL LIABILITIES
01.3625.0205.2051	ACCRUED FEDERAL INCOME TAX	PAYROLL LIABILITIES
01.3625.0205.2052	ACCRUED SOCIAL SECURITY	PAYROLL LIABILITIES
01.3625.0205.2053	ACCRUED MEDICARE	PAYROLL LIABILITIES
01.3625.0205.2055	ACCRUED RETIREMENT	PAYROLL LIABILITIES
01.3625.0205.2056	ACCRUED MEDICAL INSURANCE	PAYROLL LIABILITIES
01.3625.0205.2057	ACCRUED DENTAL INSURANCE	PAYROLL LIABILITIES
01.3625.0205.2058	ACCRUED VISION INSURANCE	PAYROLL LIABILITIES
01.3625.0205.2059	ACCRUED LIFE INSURANCE	PAYROLL LIABILITIES
01.3625.0205.2060	ACCRUED AFLAC	PAYROLL LIABILITIES
01.3625.0205.2061	ACCRUED NACO	PAYROLL LIABILITIES
01.3625.0205.2062	ACCRUED BOSTON MUTUAL	PAYROLL LIABILITIES
01.3625.0205.2063	ACCRUED AMERICAN HERITAGE	PAYROLL LIABILITIES
01.3625.0205.2064	ACCRUED TDCJ - CJAD	PAYROLL LIABILITIES
01.3625.0205.2065	ACCRUED TX CHILD SUPPORT	PAYROLL LIABILITIES
01.3625.0330.0	GRANTS & AID / REVENUE SHARING	HEADER
01.3625.0330.3156	STATE - ADULT PROB COMM CORR SUPV	REVENUE
01.3625.0392.0	TRANSFERS IN	HEADER
01.3625.0392.3999	BANK TRANSFERS IN	REVENUE - TRANSFER IN
01.3625.0573.0	PROBATION ADULT	HEADER
01.3625.0573.4001	FULL TIME	EXPENSES - PERSONAL SERVICES
01.3625.0573.4004	MERIT PAY	EXPENSES - PERSONAL SERVICES
01.3625.0573.4060	TRAVEL ALLOWANCE	EXPENSES - PERSONAL SERVICES
01.3625.0573.4076	PAYROLL TAXES	EXPENSES - PERSONAL SERVICES
01.3625.0573.4080	RETIREMENT	EXPENSES - PERSONAL SERVICES
01.3625.0573.4082	INSURANCE - MEDICAL	EXPENSES - PERSONAL SERVICES
01.3625.0573.4101	SUPPLIES OFFICE / COMPUTER	EXPENSES - SUPPLIES & MAINT
01.3625.0573.4315	CONTRACTED SERVICES - ADULT PROBATION	EXPENSES - OTHER CHARGES
01.3625.0573.4406	CONFERENCE & EDUCATION	EXPENSES - OTHER CHARGES
01.3625.0573.4491	FISCAL FEES	EXPENSES - OTHER CHARGES
01.3625.0573.4605	REFUNDS	EXPENSES - OTHER CHARGES
01.3625.9999.0	FUND BALANCE (WORKING)	HEADER
01.3625.9999.9999	FUND BALANCE	FUND BALANCE
01.3630.0000.0	ADULT - CSCD GRANT	HEADER
01.3630.0101.0	CASH ON DEPOSIT	HEADER
01.3630.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT

01.3630.0101.1002	APCL	CASH ON DEPOSIT
01.3630.0101.1003	PAYROLL	CASH ON DEPOSIT
01.3630.0101.1006	CJAD	CASH ON DEPOSIT
01.3630.0120.0	ACCOUNTS RECEIVABLE	HEADER
01.3630.0120.1230	ADULT PROBATION	ASSETS RECEIVABLES
01.3630.0200.0	ACCOUNTS PAYABLE	HEADER
01.3630.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.3630.0205.0	PAYROLL LIABILITIES	HEADER
01.3630.0205.2050	ACCRUED NET SALARIES	LIABILITIES
01.3630.0205.2051	ACCRUED FEDERAL INCOME TAX	PAYROLL LIABILITIES
01.3630.0205.2052	ACCRUED SOCIAL SECURITY	PAYROLL LIABILITIES
01.3630.0205.2053	ACCRUED MEDICARE	PAYROLL LIABILITIES
01.3630.0205.2055	ACCRUED RETIREMENT	PAYROLL LIABILITIES
01.3630.0205.2056	ACCRUED MEDICAL INSURANCE	PAYROLL LIABILITIES
01.3630.0205.2057	ACCRUED DENTAL INSURANCE	PAYROLL LIABILITIES
01.3630.0205.2058	ACCRUED VISION INSURANCE	PAYROLL LIABILITIES
01.3630.0205.2059	ACCRUED LIFE INSURANCE	PAYROLL LIABILITIES
01.3630.0205.2060	ACCRUED AFLAC	PAYROLL LIABILITIES
01.3630.0205.2061	ACCRUED NACO	PAYROLL LIABILITIES
01.3630.0205.2062	ACCRUED BOSTON MUTUAL	PAYROLL LIABILITIES
01.3630.0205.2063	ACCRUED AMERICAN HERITAGE	PAYROLL LIABILITIES
01.3630.0205.2064	ACCRUED TDCJ - CJAD	PAYROLL LIABILITIES
01.3630.0205.2065	ACCRUED TX CHILD SUPPORT	PAYROLL LIABILITIES
01.3630.0330.0	GRANTS & AID / REVENUE SHARING	HEADER
01.3630.0330.3157	STATE - ADULT PROB SUBST AB O/P SVC	REVENUE
01.3630.0330.3160	STATE - CJCD GRANT	REVENUE
01.3630.0392.0	TRANSFERS IN	HEADER
01.3630.0392.3600	TRANSFER FROM GENERAL FUND	REVENUE - TRANSFER IN
01.3630.0392.3999	BANK TRANSFERS IN	REVENUE - TRANSFER IN
01.3630.0573.0	PROBATION ADULT	HEADER
01.3630.0573.4001	FULL TIME	EXPENSES - PERSONAL SERVICES
01.3630.0573.4052	MEALS (TAXABLE)	EXPENSES - PERSONAL SERVICES
01.3630.0573.4060	TRAVEL ALLOWANCE	EXPENSES - PERSONAL SERVICES
01.3630.0573.4076	PAYROLL TAXES	EXPENSES - PERSONAL SERVICES
01.3630.0573.4080	RETIREMENT	EXPENSES - PERSONAL SERVICES
01.3630.0573.4082	INSURANCE - MEDICAL	EXPENSES - PERSONAL SERVICES
01.3630.0573.4150	VEHICLE SUPPLIES & MAINTENANCE	EXPENSES - SUPPLIES & MAINT
01.3630.0573.4311	CONTRACTED SERVICES - COUNSELORS	EXPENSES - OTHER CHARGES
01.3630.0573.4315	CONTRACTED SERVICES - ADULT PROBATION	EXPENSES - OTHER CHARGES
01.3630.0573.4363	CONTRACTED SERVICES - FURNISHED TRANS	EXPENSES - OTHER CHARGES
01.3630.0573.4406	CONFERENCE & EDUCATION	EXPENSES - OTHER CHARGES
01.3630.0573.4491	FISCAL FEES	EXPENSES - OTHER CHARGES
01.3630.0573.4605	REFUNDS	EXPENSES - OTHER CHARGES
01.3630.0573.4815	MACHINERY & EQUIPMENT	EXPENSES - CAPITAL OUTLAY
01.3630.9999.0	FUND BALANCE (WORKING)	HEADER
01.3630.9999.9999	FUND BALANCE	FUND BALANCE
01.3631.0000.0	ADULT - CSCD GRANT	HEADER
01.3631.0101.0	CASH ON DEPOSIT	HEADER
01.3631.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.3631.0101.1002	APCL	CASH ON DEPOSIT
01.3631.9999.9999	FUND BALANCE	FUND BALANCE
01.3635.0000.0	ADULT PROBATION - MENTAL IMP GRANT	HEADER
01.3635.0101.0	CASH ON DEPOSIT	HEADER
01.3635.0101.1006	CJAD	CASH ON DEPOSIT
01.3635.0330.0	GRANTS & AID / REVENUE SHARING	HEADER
01.3635.0330.1006	CJAD	CASH ON DEPOSIT
01.3635.0330.3160	STATE - MENTAL IMP GRANT	REVENUE
01.3635.0573.0	PROBATION - ADULT	HEADER
01.3635.0573.4315	CONTRACTED SERVICES - ADULT PROBATION	EXPENSES - OTHER CHARGES
01.3635.0573.4491	FISCAL FEES	EXPENSES - OTHER CHARGES

01.3635.0573.4605	REFUNDS	EXPENSES - OTHER CHARGES
01.3635.9999.0	FUND BALANCE (WORKING)	HEADER
01.3635.9999.9999	FUND BALANCE	FUND BALANCE
01.3700.0000.0	JUVENILE FEES FUND	HEADER
01.3700.0101.0	CASH ON DEPOSIT	HEADER
01.3700.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.3700.0101.1002	APCL	CASH ON DEPOSIT
01.3700.0101.1003	PAYROLL	CASH ON DEPOSIT
01.3700.0101.1007	TJPC	CASH ON DEPOSIT
01.3700.0115.0	INVESTMENTS	HEADER
01.3700.0115.1153	81ST & 218TH DIST JUVENILE FEES	CASH ON DEPOSIT
01.3700.0120.0	ACCOUNTS RECEIVABLE	HEADER
01.3700.0120.1231	JUVENILE PROBATION	ASSETS RECEIVABLES
01.3700.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.3700.0340.0	FINES, FEES, COSTS & FORFEITURES	HEADER
01.3700.0340.3203	FEES OF OFFICE - DISTRICT CLERK	REVENUE
01.3700.0390.0	MISCELLANEOUS REVENUE	HEADER
01.3700.0390.3400	INTEREST INCOME	REVENUE
01.3700.0392.0	TRANSFERS IN	HEADER
01.3700.0392.3089	APPROPRIATING FUND BALANCE	REVENUE
01.3700.0392.3999	BANK TRANSFERS IN	REVENUE - TRANSFER IN
01.3700.0574.0	PROBATION - JUVENILE	HEADER
01.3700.0574.4101	SUPPLIES OFFICE / COMPUTER	EXPENSES - SUPPLIES & MAINT
01.3700.0574.4127	SUPPLIES - MISCELLANEOUS	EXPENSES - SUPPLIES & MAINT
01.3700.0700.0	TRANSFERS OUT	HEADER
01.3700.0700.7999	BANK TRANSFERS OUT	EXPENSES - TRANSFERS OUT
01.3700.9999.0	FUND BALANCE (WORKING)	HEADER
01.3700.9999.9999	FUND BALANCE	FUND BALANCE
01.3710.0000.0	JUVENILE PROB - ALT EDUC PROGRAM	HEADER
01.3710.0101.0	CASH ON DEPOSIT	HEADER
01.3710.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.3710.0101.1002	APCL	CASH ON DEPOSIT
01.3710.0101.1003	PAYROLL	CASH ON DEPOSIT
01.3710.0101.1007	TJCP ACCOUNT	CASH ON DEPOSIT
01.3710.0115.0	INVESTMENTS	HEADER
01.3710.0115.1131	ALTERNATIVE EDUCATION PROGRAM	CASH ON DEPOSIT
01.3710.0120.0	ACCOUNTS RECEIVABLE	HEADER
01.3710.0120.1231	JUVENILE PROBATION	ASSETS RECEIVABLES
01.3710.0200.0	PAYABLES	HEADER
01.3710.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.3710.0205.0	PAYROLL LIABILITIES	HEADER
01.3710.0205.2050	ACCRUED NET SALARIES	LIABILITIES
01.3710.0205.2051	ACCRUED FEDERAL INCOME TAX	PAYROLL LIABILITIES
01.3710.0205.2052	ACCRUED SOCIAL SECURITY	PAYROLL LIABILITIES
01.3710.0205.2053	ACCRUED MEDICARE	PAYROLL LIABILITIES
01.3710.0205.2055	ACCRUED RETIREMENT	PAYROLL LIABILITIES
01.3710.0205.2056	ACCRUED MEDICAL INSURANCE	PAYROLL LIABILITIES
01.3710.0205.2057	ACCRUED DENTAL INSURANCE	PAYROLL LIABILITIES
01.3710.0205.2058	ACCRUED VISION INSURANCE	PAYROLL LIABILITIES
01.3710.0205.2059	ACCRUED LIFE INSURANCE	PAYROLL LIABILITIES
01.3710.0205.2060	ACCRUED AFLAC	PAYROLL LIABILITIES
01.3710.0205.2061	ACCRUED NACO	PAYROLL LIABILITIES
01.3710.0205.2062	ACCRUED BOSTON MUTUAL	PAYROLL LIABILITIES
01.3710.0205.2063	ACCRUED AMERICAN HERITAGE	PAYROLL LIABILITIES
01.3710.0205.2064	ACCRUED TDCJ - CJAD	PAYROLL LIABILITIES
01.3710.0205.2065	ACCRUED TX CHILD SUPPORT	PAYROLL LIABILITIES
01.3710.0322.0	COUNTY SERVICES	HEADER
01.3710.0322.3077	JUV PROB - ALT EDUC PROGRAM FEES	REVENUE
01.3710.0322.3078	JUV PROB - JDN ISD SAL REIMB	REVENUE
01.3710.0340.0	FEES OF OFFICE - DISTRICT CLERK	HEADER

01.3710.0340.3203	FEES OF OFFICE - DISTRICT CLERK	REVENUE
01.3710.0390.0	MISC REVENUE	HEADER
01.3710.0390.3400	INTEREST INCOME	REVENUE
01.3710.0392.0	TRANSFERS IN	HEADER
01.3710.0392.3999	BANK TRANSFERS IN	REVENUE - TRANSFER IN
01.3710.0574.0	PROBATION JUVENILE	HEADER
01.3710.0574.4001	FULL TIME	EXPENSES - PERSONAL SERVICES
01.3710.0574.4002	PART TIME	EXPENSES - PERSONAL SERVICES
01.3710.0574.4010	OVERTIME	EXPENSES - PERSONAL SERVICES
01.3710.0574.4052	MEALS (TAXABLE)	EXPENSES - PERSONAL SERVICES
01.3710.0574.4056	CLOTHING / UNIFORM ALLOWANCE	EXPENSES - PERSONAL SERVICES
01.3710.0574.4060	TRAVEL ALLOWANCE	EXPENSES - PERSONAL SERVICES
01.3710.0574.4076	PAYROLL TAXES	EXPENSES - PERSONAL SERVICES
01.3710.0574.4078	WORKERS COMP INSURANCE	EXPENSES - PERSONAL SERVICES
01.3710.0574.4080	RETIREMENT	EXPENSES - PERSONAL SERVICES
01.3710.0574.4082	INSURANCE MEDICAL	EXPENSES - PERSONAL SERVICES
01.3710.0574.4100	SUPPLIES - GENERAL	EXPENSES - SUPPLIES & MAINT
01.3710.0574.4101	SUPPLIES OFFICE / COMPUTER	EXPENSES - SUPPLIES & MAINT
01.3710.0574.4102	SUPPLIES JANITORIAL	EXPENSES - SUPPLIES & MAINT
01.3710.0574.4156	VEHICLE FUEL	EXPENSES - SUPPLIES & MAINT
01.3710.0574.4160	EQUIPMENT SUPPLIES & MAINTENANCE	EXPENSES - SUPPLIES & MAINT
01.3710.0574.4338	CONTRACTED SERVICES - JUVENILE PROBATION PROGRAM	EXPENSES - OTHER CHARGES
01.3710.0574.4366	CONTRACTED SERVICES - OTHER	EXPENSES - OTHER CHARGES
01.3710.0574.4406	CONFERENCE & EDUCATION	EXPENSES - OTHER CHARGES
01.3710.0574.4410	TRAVEL	EXPENSES - OTHER CHARGES
01.3710.0574.4646	MISCELLANEOUS EXPENSES	EXPENSES - OTHER CHARGES
01.3710.0574.4699	MISCELLANEOUS OTHER SERVICES & CHARGES	EXPENSES - OTHER CHARGES
01.3710.9999.0	FUND EQUITY (WORKING)	HEADER
01.3710.9999.9999	FUND BALANCE	FUND BALANCE
01.3720.0000.0	JUVENILE PROB - SALARY SVCS (ND067)	HEADER
01.3720.0101.0	CASH ON DEPOSIT	HEADER
01.3720.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.3720.0101.1002	APCL	CASH ON DEPOSIT
01.3720.0101.1003	PAYROLL	CASH ON DEPOSIT
01.3720.0101.1007	TJCP ACCOUNT	CASH ON DEPOSIT
01.3720.0115.0	INVESTMENTS	HEADER
01.3720.0115.1152	TEXPOOL - JUVENILE SERVICES	PETTY CASH
01.3720.0200.0	PAYABLES	HEADER
01.3720.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.3720.0205.0	PAYROLL LIABILITIES	HEADER
01.3720.0205.2050	ACCRUED NET SALARIES	LIABILITIES
01.3720.0205.2051	ACCRUED FEDERAL INCOME TAX	PAYROLL LIABILITIES
01.3720.0205.2052	ACCRUED SOCIAL SECURITY	PAYROLL LIABILITIES
01.3720.0205.2053	ACCRUED MEDICARE	PAYROLL LIABILITIES
01.3720.0205.2055	ACCRUED RETIREMENT	PAYROLL LIABILITIES
01.3720.0205.2056	ACCRUED MEDICAL INSURANCE	PAYROLL LIABILITIES
01.3720.0205.2057	ACCRUED DENTAL INSURANCE	PAYROLL LIABILITIES
01.3720.0205.2058	ACCRUED VISION INSURANCE	PAYROLL LIABILITIES
01.3720.0205.2060	ACCRUED AFLAC	PAYROLL LIABILITIES
01.3720.0205.2061	ACCRUED NACO	PAYROLL LIABILITIES
01.3720.0205.2062	ACCRUED BOSTON MUTUAL	PAYROLL LIABILITIES
01.3720.0322.0	COUNTY SERVICES	HEADER
01.3720.0322.3079	JUV PROB - PLACEMENT REIMBURSEMENTS	REVENUE
01.3720.0340.0	FINES, FEES, COSTS, & FORFEITURES	HEADER
01.3720.0340.3203	FEES OF OFFICE - DISTRICT CLERK	REVENUE
01.3720.0390.0	MISC REVENUE	HEADER
01.3720.0390.3400	INTEREST INCOME	REVENUE
01.3720.0392.0	TRANSFERS IN	HEADER
01.3720.0392.3089	APPROPRIATING FUND BALANCE	REVENUE
01.3720.0392.3600	TRANSFER FROM GENERAL FUND	REVENUE - TRANSFER IN

01.3720.0392.3999	BANK TRANSFERS IN	REVENUE - TRANSFER IN
01.3720.0574.0	PROBATION JUVENILE	HEADER
01.3720.0574.4001	FULL TIME	EXPENSES - PERSONAL SERVICES
01.3720.0574.4005	VACATION PAYOUT	EXPENSES - PERSONAL SERVICES
01.3720.0574.4010	OVERTIME	EXPENSES - PERSONAL SERVICES
01.3720.0574.4047	JV SUPPLEMENT	EXPENSES - PERSONAL SERVICES
01.3720.0574.4050	LONGEVITY	EXPENSES - PERSONAL SERVICES
01.3720.0574.4052	MEALS (TAXABLE)	EXPENSES - PERSONAL SERVICES
01.3720.0574.4060	TRAVEL ALLOWANCE	EXPENSES - PERSONAL SERVICES
01.3720.0574.4076	PAYROLL TAXES	EXPENSES - PERSONAL SERVICES
01.3720.0574.4078	WORKERS COMP INSURANCE	EXPENSES - PERSONAL SERVICES
01.3720.0574.4080	RETIREMENT	EXPENSES - PERSONAL SERVICES
01.3720.0574.4082	INSURANCE MEDICAL	EXPENSES - PERSONAL SERVICES
01.3720.0574.4100	OFFICE SUPPLIES	EXPENSES - SUPPLIES & MAINT
01.3720.0574.4101	SUPPLIES OFFICE / COMPUTER	EXPENSES - SUPPLIES & MAINT
01.3720.0574.4102	SUPPLIES JANITORIAL	EXPENSES - SUPPLIES & MAINT
01.3720.0574.4150	VEHICLE SUPPLIES & MAINTENANCE	EXPENSES - SUPPLIES & MAINT
01.3720.0574.4156	VEHICLE FUEL	EXPENSES - SUPPLIES & MAINT
01.3720.0574.4160	EQUIPMENT SUPPLIES & MAINTENANCE	EXPENSES - SUPPLIES & MAINT
01.3720.0574.4313	CONTRACTED SERVICES - RESIDENTIAL SERVICES	EXPENSES - OTHER CHARGES
01.3720.0574.4328	CONTRACTED SERVICES - AUDITING	EXPENSES - OTHER CHARGES
01.3720.0574.4338	CONTRACTED SERVICES - JUVENILE PROBATION PROGRAM	EXPENSES - OTHER CHARGES
01.3720.0574.4339	CONTRACTED SERVICES - E L M	EXPENSES - OTHER CHARGES
01.3720.0574.4395	PSYCHIATRIC TESTING	EXPENSES - OTHER CHARGES
01.3720.0574.4399	MEDICAL EXAMS	EXPENSES - OTHER CHARGES
01.3720.0574.4404	DRUG & ALCOHOL TESTING	EXPENSES - OTHER CHARGES
01.3720.0574.4406	CONFERENCE & EDUCATION	EXPENSES - OTHER CHARGES
01.3720.0574.4535	POSTAGE	EXPENSES - OTHER CHARGES
01.3720.0574.4623	JUVENILE COUNSELING	EXPENSES - OTHER CHARGES
01.3720.0574.4646	MISCELLANEOUS EXPENSES	EXPENSES - OTHER CHARGES
01.3720.9999.0	EQUITY	HEADER
01.3720.9999.9999	FUND BALANCE	FUND BALANCE
01.3730.0000.0	JUVENILE PROB GRANT - TJPC - E (091)	HEADER
01.3730.0101.0	CASH ON DEPOSIT	HEADER
01.3730.0101.1002	APCL	CASH ON DEPOSIT
01.3730.0101.1007	TJPC	CASH ON DEPOSIT
01.3730.0120.0	ACCOUNTS RECEIVABLE	HEADER
01.3730.0120.1231	JUVENILE PROBATION	ASSETS RECEIVABLES
01.3730.0205.2050	ACCRUES NET SALARIES	PAYROLL LIABILITIES
01.3730.0205.2051	ACCRUED FEDERAL INCOME TAX	PAYROLL LIABILITIES
01.3730.0205.2052	ACCRUED SOCIAL SECURITY	PAYROLL LIABILITIES
01.3730.0205.2053	ACCRUED MEDICARE	PAYROLL LIABILITIES
01.3730.0205.2055	ACCRUED RETIREMENT	PAYROLL LIABILITIES
01.3730.0205.2056	ACCRUED MEDICAL INSURANCE	PAYROLL LIABILITIES
01.3730.0205.2057	ACCRUED DENTAL INSURANCE	PAYROLL LIABILITIES
01.3730.0205.2058	ACCRUED VISION INSURANCE	PAYROLL LIABILITIES
01.3730.0205.2059	ACCRUED LIFE INSURANCE	PAYROLL LIABILITIES
01.3730.0205.2060	ACCRUED AFLAC	PAYROLL LIABILITIES
01.3730.0205.2061	ACCRUED NACO	PAYROLL LIABILITIES
01.3730.0205.2062	ACCRUED BOSTON MUTUAL	PAYROLL LIABILITIES
01.3730.0205.2063	ACCRUED AMERICAN HERITAGE	PAYROLL LIABILITIES
01.3730.0205.2064	ACCRUED TDCJ - CJAD	PAYROLL LIABILITIES
01.3730.0205.2065	ACCRUED TX CHILD SUPPORT	PAYROLL LIABILITIES
01.3730.0392.0	TRANSFERS IN	HEADER
01.3730.0392.3089	APPROPRIATING FUND BALANCE	REVENUE
01.3730.0574.0	PROBATION - JUVENILE	HEADER
01.3730.0574.4001	FULL TIME	EXPENSES - PERSONAL SERVICES
01.3730.0574.4076	PAYROLL TAXES	EXPENSES - PERSONAL SERVICES
01.3730.0574.4078	WORKERS COMP INSURANCE	EXPENSES - PERSONAL SERVICES
01.3730.0574.4080	RETIREMENT	EXPENSES - PERSONAL SERVICES

01.3730.0574.4082	INSURANCE - MEDICAL	EXPENSES - PERSONAL SERVICES
01.3730.9999.0	FUND BALANCE (WORKING)	HEADER
01.3730.9999.9999	FUND BALANCE	FUND BALANCE
01.3740.0000.0	JUVENILE PROB GRANT - TJPC - A	HEADER
01.3740.0101.0	CASH ON DEPOSIT	HEADER
01.3740.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.3740.0101.1002	APCL	CASH ON DEPOSIT
01.3740.0101.1003	PAYROLL	CASH ON DEPOSIT
01.3740.0101.1007	TJCP ACCOUNT	CASH ON DEPOSIT
01.3740.0120.0	ACCOUNTS RECEIVABLE	HEADER
01.3740.0120.1231	JUVENILE PROBATION	ASSETS RECEIVABLES
01.3740.0200.0	PAYABLES	HEADER
01.3740.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.3740.0205.2050	ACCRUES NET SALARIES	PAYROLL LIABILITIES
01.3740.0205.2051	ACCRUED FEDERAL INCOME TAX	PAYROLL LIABILITIES
01.3740.0205.2052	ACCRUED SOCIAL SECURITY	PAYROLL LIABILITIES
01.3740.0205.2053	ACCRUED MEDICARE	PAYROLL LIABILITIES
01.3740.0205.2055	ACCRUED RETIREMENT	PAYROLL LIABILITIES
01.3740.0205.2056	ACCRUED MEDICAL INSURANCE	PAYROLL LIABILITIES
01.3740.0205.2057	ACCRUED DENTAL INSURANCE	PAYROLL LIABILITIES
01.3740.0205.2058	ACCRUED VISION INSURANCE	PAYROLL LIABILITIES
01.3740.0205.2059	ACCRUED LIFE INSURANCE	PAYROLL LIABILITIES
01.3740.0205.2060	ACCRUED AFLAC	PAYROLL LIABILITIES
01.3740.0205.2061	ACCRUED NACO	PAYROLL LIABILITIES
01.3740.0205.2062	ACCRUED BOSTON MUTUAL	PAYROLL LIABILITIES
01.3740.0205.2063	ACCRUED AMERICAN HERITAGE	PAYROLL LIABILITIES
01.3740.0205.2064	ACCRUED TDCJ - CJAD	PAYROLL LIABILITIES
01.3740.0205.2065	ACCRUED TX CHILD SUPPORT	PAYROLL LIABILITIES
01.3740.0330.0	GRANTS & AID / REVENUE SHARING	HEADER
01.3740.0330.3150	STATE - JUVENILE PROB TJPC - A	REVENUE
01.3740.0330.3154	STATE - TJJD GRANT	REVENUE
01.3740.0390.0	MISCELLANEOUS REVENUE	HEADER
01.3740.0390.3400	INTEREST INCOME	REVENUE
01.3740.0390.3433	MISCELLANEOUS RECEIPTS	REVENUE
01.3740.0392.0	TRANSFERS IN	HEADER
01.3740.0392.3999	BANK TRANSFERS IN	REVENUE - TRANSFER IN
01.3740.0574.0	PROBATION JUVENILE	HEADER
01.3740.0574.4001	FULL TIME	EXPENSES - PERSONAL SERVICES
01.3740.0574.4047	JV SUPPLEMENT	EXPENSES - PERSONAL SERVICES
01.3740.0574.4076	PAYROLL TAXES	EXPENSES - PERSONAL SERVICES
01.3740.0574.4078	WORKERS COMP INSURANCE	EXPENSES - PERSONAL SERVICES
01.3740.0574.4080	RETIREMENT	EXPENSES - PERSONAL SERVICES
01.3740.0574.4082	INSURANCE MEDICAL	EXPENSES - PERSONAL SERVICES
01.3740.0574.4100	OFFICE SUPPLIES	EXPENSES - SUPPLIES & MAINT
01.3740.0574.4101	SUPPLIES - OFFICE	EXPENSES - SUPPLIES & MAINT
01.3740.0574.4301	CONTRACTED SERVICES - MEDICAL	EXPENSES - OTHER CHARGES
01.3740.0574.4313	CONTRACTED SERVICES - RESIDENTIAL SERVICES	EXPENSES - OTHER CHARGES
01.3740.0574.4317	CONTRACTED SERVICES - JUVENILE PROB RES SVC	EXPENSES - OTHER CHARGES
01.3740.0574.4338	CONTRACTED SERVICES - JUVENILE PROBATION PROGRAM	EXPENSES - OTHER CHARGES
01.3740.0574.4339	CONTRACTED SERVICES - E L M	EXPENSES - OTHER CHARGES
01.3740.0574.4347	CONTRACTED SERVICES - MENTAL HELATH SVC	EXPENSES - OTHER CHARGES
01.3740.0574.4404	DRUG & ALCOHOL TESTING	EXPENSES - OTHER CHARGES
01.3740.9999.0	FUND EQUITY (WORKING)	HEADER
01.3740.9999.9999	FUND BALANCE	FUND BALANCE
01.3750.0000.0	JUVENILE PROB GRANT - TJPC - R	HEADER
01.3750.0101.0	CASH ON DEPOSIT	HEADER
01.3750.0101.1002	APCL	CASH ON DEPOSIT
01.3750.0101.1007	TJPC	CASH ON DEPOSIT
01.3750.0120.0	ACCOUNTS RECEIVABLE	HEADER
01.3750.0120.1231	JUVENILE PROBATION	ASSETS RECEIVABLES

01.3750.0200.0	PAYABLES	HEADER
01.3750.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.3750.0330.0	GRANTS & AID / REVENUE SHARING	HEADER
01.3750.0330.3151	STATE - JUVENILE PROB TJPC - R	REVENUE
01.3750.0574.0	PROBATION - JUVENILE	HEADER
01.3750.0574.4001	FULL TIME	EXPENSES - PERSONAL SERVICES
01.3750.0574.4076	PAYROLL TAXES	EXPENSES - PERSONAL SERVICES
01.3750.0574.4080	RETIREMENT	EXPENSES - PERSONAL SERVICES
01.3750.0574.4321	CONTRACTED SERVICES - JUVENILE DIVERSION	EXPENSES - OTHER CHARGES
01.3750.9999.0	FUND BALANCE (WORKING)	HEADER
01.3750.9999.9999	FUND BALANCE	FUND BALANCE
01.3760.0000.0	JUVENILE PROB GRANT - TJPC - W (2) - (189)	HEADER
01.3760.0101.0	CASH ON DEPOSIT	HEADER
01.3760.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.3760.0101.1002	APCL	CASH ON DEPOSIT
01.3760.0101.1003	PAYROLL	CASH ON DEPOSIT
01.3760.0101.1007	TJCP ACCOUNT	CASH ON DEPOSIT
01.3760.0120.0	ACCOUNTS RECEIVABLE	HEADER
01.3760.0120.1231	JUVENILE PROBATION	ASSETS RECEIVABLES
01.3760.0200.0	PAYABLES	HEADER
01.3760.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.3760.0205.2050	ACCRUES NET SALARIES	PAYROLL LIABILITIES
01.3760.0205.2051	ACCRUED FEDERAL INCOME TAX	PAYROLL LIABILITIES
01.3760.0205.2052	ACCRUED SOCIAL SECURITY	PAYROLL LIABILITIES
01.3760.0205.2053	ACCRUED MEDICARE	PAYROLL LIABILITIES
01.3760.0205.2055	ACCRUED RETIREMENT	PAYROLL LIABILITIES
01.3760.0205.2056	ACCRUED MEDICAL INSURANCE	PAYROLL LIABILITIES
01.3760.0205.2057	ACCRUED DENTAL INSURANCE	PAYROLL LIABILITIES
01.3760.0205.2058	ACCRUED VISION INSURANCE	PAYROLL LIABILITIES
01.3760.0205.2059	ACCRUED LIFE INSURANCE	PAYROLL LIABILITIES
01.3760.0205.2060	ACCRUED AFLAC	PAYROLL LIABILITIES
01.3760.0205.2061	ACCRUED NACO	PAYROLL LIABILITIES
01.3760.0205.2062	ACCRUED BOSTON MUTUAL	PAYROLL LIABILITIES
01.3760.0205.2063	ACCRUED AMERICAN HERITAGE	PAYROLL LIABILITIES
01.3760.0205.2064	ACCRUED TDCJ - CJAD	PAYROLL LIABILITIES
01.3760.0205.2065	ACCRUED TX CHILD SUPPORT	PAYROLL LIABILITIES
01.3760.0330.0	GRANTS & AID / REVENUE SHARING	HEADER
01.3760.0330.3152	STATE - JUVENILE PROB TJPC - W (2)	REVENUE
01.3760.0392.0	TRANSFERS IN	HEADER
01.3760.0392.3999	BANK TRANSFERS IN	REVENUE - TRANSFER IN
01.3760.0574.0	PROBATION JUVENILE	HEADER
01.3760.0574.4001	FULL TIME	EXPENSES - PERSONAL SERVICES
01.3760.0574.4076	PAYROLL TAXES	EXPENSES - PERSONAL SERVICES
01.3760.0574.4080	RETIREMENT	EXPENSES - PERSONAL SERVICES
01.3760.0574.4082	INSURANCE - MEDICAL	EXPENSES - PERSONAL SERVICES
01.3760.9999.0	FUND BALANCE (WORKING)	HEADER
01.3760.9999.9999	FUND BALANCE	FUND BALANCE
01.3770.0000.0	JUVENILE PROB GRANT - TJPC	HEADER
01.3770.0101.0	CASH ON DEPOSIT	HEADER
01.3770.0101.1002	APCL	CASH ON DEPOSIT
01.3770.0101.1007	TJCP ACCOUNT	CASH ON DEPOSIT
01.3770.0120.0	ACCOUNTS RECEIVABLE	HEADER
01.3770.0120.1231	JUVENILE PROBATION	ASSETS RECEIVABLES
01.3770.9999.0	EQUITY	HEADER
01.3770.9999.9999	FUND BALANCE	FUND BALANCE
01.3780.0000.0	JUVENILE PROB - TJPC - ST SAL ADJ	HEADER
01.3780.0101.0	CASH ON DEPOSIT	HEADER
01.3780.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.3780.0101.1002	APCL	CASH ON DEPOSIT
01.3780.0101.1003	PAYROLL	CASH ON DEPOSIT

01.3780.0101.1007	TJCP ACCOUNT	CASH ON DEPOSIT
01.3780.0120.0	ACCOUNTS RECEIVABLE	HEADER
01.3780.0120.1231	JUVENILE PROBATION	ASSETS RECEIVABLES
01.3780.0200.0	PAYABLES	HEADER
01.3780.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.3780.0205.0	PAYROLL LIABILITIES	HEADER
01.3780.0205.2050	ACCRUES NET SALARIES	PAYROLL LIABILITIES
01.3780.0205.2051	ACCRUED FEDERAL INCOME TAX	PAYROLL LIABILITIES
01.3780.0205.2052	ACCRUED SOCIAL SECURITY	PAYROLL LIABILITIES
01.3780.0205.2053	ACCRUED MEDICARE	PAYROLL LIABILITIES
01.3780.0205.2055	ACCRUED RETIREMENT	PAYROLL LIABILITIES
01.3780.0205.2056	ACCRUED MEDICAL INSURANCE	PAYROLL LIABILITIES
01.3780.0205.2057	ACCRUED DENTAL INSURANCE	PAYROLL LIABILITIES
01.3780.0205.2058	ACCRUED VISION INSURANCE	PAYROLL LIABILITIES
01.3780.0205.2059	ACCRUED LIFE INSURANCE	PAYROLL LIABILITIES
01.3780.0205.2060	ACCRUED AFLAC	PAYROLL LIABILITIES
01.3780.0205.2061	ACCRUED NACO	PAYROLL LIABILITIES
01.3780.0205.2062	ACCRUED BOSTON MUTUAL	PAYROLL LIABILITIES
01.3780.0205.2063	ACCRUED AMERICAN HERITAGE	PAYROLL LIABILITIES
01.3780.0205.2064	ACCRUED TDCJ - CJAD	PAYROLL LIABILITIES
01.3780.0205.2065	ACCRUED TX CHILD SUPPORT	PAYROLL LIABILITIES
01.3780.0330.0	GRANTS & AID / REVENUE SHARING	HEADER
01.3780.0330.3153	STATE - JUVENILE PROB TJPC - ST SAL ADJ	REVENUE
01.3780.0392.0	TRANSFERS IN	HEADER
01.3780.0392.3600	TRANSFER FROM GENERAL FUND	REVENUE - TRANSFER IN
01.3780.0392.3999	BANK TRANSFERS IN	REVENUE - TRANSFER IN
01.3780.0574.0	PROBATION JUVENILE	HEADER
01.3780.0574.4001	FULL TIME	EXPENSES - PERSONAL SERVICES
01.3780.0574.4047	JV SUPPLEMENT	EXPENSES - PERSONAL SERVICES
01.3780.0574.4076	PAYROLL TAXES	EXPENSES - PERSONAL SERVICES
01.3780.0574.4080	RETIREMENT	EXPENSES - PERSONAL SERVICES
01.3780.0574.4082	INSURANCE - MEDICAL	EXPENSES - PERSONAL SERVICES
01.3780.0574.4414	ELIGIBLE EXPENSES	EXPENSES - OTHER CHARGES
01.3780.0700.0	TRANSFERS OUT	HEADER
01.3780.0700.7000	TRANSFER TO GENERAL FUND	EXPENSES - TRANSFERS OUT
01.3780.9999.0	EQUITY	HEADER
01.3780.9999.9999	FUND BALANCE	FUND BALANCE
01.3820.0000.0	PUBLIC DEFENDER TARP GRANT	HEADER
01.3820.0101.0	CASH ON DEPOSIT	HEADER
01.3820.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.3820.0101.1002	APCL	CASH ON DEPOSIT
01.3820.0101.1003	PAYROLL	CASH ON DEPOSIT
01.3820.0200.0	ACCOUNTS PAYABLE	HEADER
01.3820.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.3820.0205.0	PAYROLL LIABILITIES	HEADER
01.3820.0205.2050	ACCRUES NET SALARIES	PAYROLL LIABILITIES
01.3820.0205.2051	ACCRUED FEDERAL INCOME TAX	PAYROLL LIABILITIES
01.3820.0205.2052	ACCRUED SOCIAL SECURITY	PAYROLL LIABILITIES
01.3820.0205.2053	ACCRUED MEDICARE	PAYROLL LIABILITIES
01.3820.0330.0	GRANTS & AID / REVENUE SHARING	HEADER
01.3820.0330.3145	STATE - REGIONAL PUBL DEF GRANT	REVENUE
01.3820.0392.0	TRANSFERS IN	HEADER
01.3820.0392.3999	BANK TRANSFERS IN	REVENUE - TRANSFER IN
01.3820.0476.0	REGIONAL PUBLIC DEFENDERS	HEADER
01.3820.0476.4003	TEMP / SEASONAL	EXPENSES - PERSONAL SERVICES
01.3820.0476.4076	PAYROLL TAXES	EXPENSES - PERSONAL SERVICES
01.3820.0476.4078	WORKERS COMP INSURANCE	EXPENSES - PERSONAL SERVICES
01.3820.0476.4100	OFFICE SUPPLIES	EXPENSES - SUPPLIES & MAINT
01.3820.0476.4101	SUPPLIES OFFICE / COMPUTER	EXPENSES - SUPPLIES & MAINT
01.3820.0476.4410	TRAVEL	EXPENSES - OTHER CHARGES

01.3820.9999.0	EQUITY	HEADER
01.3820.9999.9999	FUND BALANCE	FUND BALANCE
01.4001.0000.0	CONSTABLE PCT# 1 LEOSE	HEADER
01.4001.0101.0	CASH ON DEPOSIT	HEADER
01.4001.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.4001.0101.1002	APCL	CASH ON DEPOSIT
01.4001.0200.0	PAYABLES	HEADER
01.4001.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.4001.0330.0	GRANTS & AID / REVENUE SHARING	HEADER
01.4001.0330.3141	STATE - LEOSE	REVENUE
01.4001.0392.0	TRANSFERS IN	HEADER
01.4001.0392.3089	APPROPRIATING FUND BALANCE	REVENUE
01.4001.0392.3999	BANK TRANSFERS IN	REVENUE - TRANSFER IN
01.4001.0551.0	CONSTABLE #1	HEADER
01.4001.0551.4406	CONFERENCE & EDUCATION	EXPENSES - OTHER CHARGES
01.4001.0551.4408	TRAINING & REGISTRATION	EXPENSES - OTHER CHARGES
01.4001.9999.0	EQUITY	HEADER
01.4001.9999.9999	FUND BALANCE	FUND BALANCE
01.4002.0000.0	CONSTABLE PCT# 2 LEOSE	HEADER
01.4002.0101.0	CASH ON DEPOSIT	HEADER
01.4002.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.4002.0101.1002	APCL	CASH ON DEPOSIT
01.4002.0200.0	PAYABLES	HEADER
01.4002.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.4002.0205.0	PAYROLL LIABILITIES	HEADER
01.4002.0205.2050	ACCRUED NET SALARIES	LIABILITIES
01.4002.0330.0	GRANTS & AID / REVENUE SHARING	HEADER
01.4002.0330.3141	STATE - LEOSE	REVENUE
01.4002.0392.0	TRANSFERS IN	HEADER
01.4002.0392.3089	APPROPRIATING FUND BALANCE	REVENUE
01.4002.0392.3999	BANK TRANSFERS IN	REVENUE - TRANSFER IN
01.4002.0552.0	CONSTABLE #2	HEADER
01.4002.0552.4112	SUPPLIES - TRAINING	EXPENSES - SUPPLIES & MAINT
01.4002.0552.4406	CONFERENCE & EDUCATION	EXPENSES - OTHER CHARGES
01.4002.0552.4408	TRAINING & REGISTRATION	EXPENSES - OTHER CHARGES
01.4002.9999.0	EQUITY	HEADER
01.4002.9999.9999	FUND BALANCE	FUND BALANCE
01.4003.0000.0	CONSTABLE PCT# 3 LEOSE	HEADER
01.4003.0101.0	CASH ON DEPOSIT	HEADER
01.4003.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.4003.0101.1002	APCL	CASH ON DEPOSIT
01.4003.0200.0	PAYABLES	HEADER
01.4003.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.4003.0330.0	GRANTS & AID / REVENUE SHARING	HEADER
01.4003.0330.3141	STATE - LEOSE	REVENUE
01.4003.0553.0	CONSTABLE #3	HEADER
01.4003.0553.4112	SUPPLIES - TRAINING	EXPENSES - SUPPLIES & MAINT
01.4003.0553.4406	CONFERENCE & EDUCATION	EXPENSES - OTHER CHARGES
01.4003.0553.4408	TRAINING & REGISTRATION	EXPENSES - OTHER CHARGES
01.4003.9999.0	EQUITY	HEADER
01.4003.9999.9999	FUND BALANCE	FUND BALANCE
01.4004.0000.0	CONSTABLE PCT# 4 LEOSE	HEADER
01.4004.0101.0	CASH ON DEPOSIT	HEADER
01.4004.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.4004.0101.1002	APCL	CASH ON DEPOSIT
01.4004.0200.0	PAYABLES	HEADER
01.4004.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.4004.0330.0	GRANTS & AID / REVENUE SHARING	HEADER
01.4004.0330.3141	STATE - LEOSE	REVENUE
01.4004.0392.0	TRANSFERS IN	HEADER

01.4004.0392.3089	APPROPRIATING FUND BALANCE	REVENUE
01.4004.0392.3999	BANK TRANSFERS IN	REVENUE - TRANSFER IN
01.4004.0554.0	CONSTABLE #4	HEADER
01.4004.0554.4112	SUPPLIES - TRAINING	EXPENSES - SUPPLIES & MAINT
01.4004.0554.4406	CONFERENCE & EDUCATION	EXPENSES - OTHER CHARGES
01.4004.0554.4408	TRAINING & REGISTRATION	EXPENSES - OTHER CHARGES
01.4004.9999.0	EQUITY	HEADER
01.4004.9999.9999	FUND BALANCE	FUND BALANCE
01.4005.0000.0	TOBACCO GRANT - CONSTABLE PCT 1	HEADER
01.4005.0101.0	CASH ON DEPOSIT	HEADER
01.4005.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.4005.0101.1002	APCL	CASH ON DEPOSIT
01.4005.0200.0	PAYABLES	HEADER
01.4005.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.4005.0205.0	PAYROLL LIABILITIES	HEADER
01.4005.0205.2050	ACCRUED NET SALARIES	LIABILITIES
01.4005.0392.0	TRANSFERS IN	HEADER
01.4005.0392.3089	APPROPRIATING FUND BALANCE	REVENUE
01.4005.0392.3999	BANK TRANSFERS IN	REVENUE - TRANSFER IN
01.4005.0551.0	CONSTABLE #1	HEADER
01.4005.0551.4406	CONFERENCE & EDUCATION	EXPENSES - OTHER CHARGES
01.4005.9999.0	EQUITY	HEADER
01.4005.9999.9999	FUND BALANCE	FUND BALANCE
01.4008.0000.0	OPERATION LONESTAR - SHERIFF	HEADER
01.4008.0101.0	CASH ON DEPOSIT	HEADER
01.4008.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.4008.0101.1002	APCL	CASH ON DEPOSIT
01.4008.0200.0	PAYABLES	HEADER
01.4008.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.4008.0205.0	PAYROLL LIABILITIES	HEADER
01.4008.0205.2050	ACCRUED NET SALARIES	LIABILITIES
01.4008.0330.0	GRANTS & AID / REVENUE SHARING	HEADER
01.4008.0330.3161	STATE - OPERATION LONESTAR	REVENUE
01.4008.0560.0	COUNTY SHERIFF	HEADER
01.4008.0560.4010	OVERTIME	EXPENSES - PERSONAL SERVICES
01.4008.0560.4076	PAYROLL TAXES	EXPENSES - PERSONAL SERVICES
01.4008.0560.4080	RETIREMENT	EXPENSES - PERSONAL SERVICES
01.4008.0560.4408	TRAINING & REGISTRATION	EXPENSES - OTHER CHARGES
01.4008.0560.4815	MACHINERY & EQUIPMENT	EXPENSES - CAPITAL OUTLAY
01.4008.9999.0	EQUITY	HEADER
01.4008.9999.9999	FUND BALANCE	FUND BALANCE
01.4009.0000.0	SHERIFF CHAPTER 18 - SEIZURE	HEADER
01.4009.0101.0	CASH ON DEPOSIT	HEADER
01.4009.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.4009.0101.1002	APCL	CASH ON DEPOSIT
01.4009.0200.0	PAYABLES	HEADER
01.4009.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.4009.0205.0	PAYROLL LIABILITIES	HEADER
01.4009.0205.2050	ACCRUED NET SALARIES	LIABILITIES
01.4009.0390.0	MISCELLANEOUS REVENUE	HEADER
01.4009.0390.3428	SEIZED GAMBLING PROCEEDS	REVENUE
01.4009.0392.0	TRANSFERS IN	HEADER
01.4009.0392.3089	APPROPRIATING FUND BALANCE	REVENUE
01.4009.0392.3999	BANK TRANSFERS IN	REVENUE - TRANSFER IN
01.4009.0560.0	COUNTY SHERIFF	HEADER
01.4009.0560.4646	MISCELLANEOUS EXPENSES	EXPENSES - OTHER CHARGES
01.4009.0700.0	TRANSFERS OUT	HEADER
01.4009.0700.7999	BANK TRANSFERS OUT	EXPENSES - TRANSFERS OUT
01.4009.9999.0	EQUITY	HEADER
01.4009.9999.9999	FUND BALANCE	FUND BALANCE

01.4012.0000.0	SHERIFF LEOSE	HEADER
01.4012.0101.0	CASH ON DEPOSIT	HEADER
01.4012.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.4012.0101.1002	APCL	CASH ON DEPOSIT
01.4012.0115.0	INVESTMENTS	HEADER
01.4012.0115.1130	CONTINUING JUDICIAL EDUCATION	PETTY CASH
01.4012.0200.0	PAYABLES	HEADER
01.4012.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.4012.0205.0	PAYROLL LIABILITIES	HEADER
01.4012.0205.2050	ACCRUED NET SALARIES	LIABILITIES
01.4012.0330.0	GRANTS & AID / REVENUE SHARING	HEADER
01.4012.0330.3141	STATE - LEOSE	REVENUE
01.4012.0390.0	MISC REVENUE	HEADER
01.4012.0390.3400	INTEREST INCOME	REVENUE
01.4012.0392.0	TRANSFERS IN	HEADER
01.4012.0392.3999	BANK TRANSFERS IN	REVENUE - TRANSFER IN
01.4012.0560.0	COUNTY SHERIFF	HEADER
01.4012.0560.4406	CONFERENCE & EDUCATION	EXPENSES - OTHER CHARGES
01.4012.0560.4408	TRAINING & REGISTRATION	EXPENSES - OTHER CHARGES
01.4012.0700.0	TRANSFERS OUT	HEADER
01.4012.0700.7999	BANK TRANSFERS OUT	EXPENSES - TRANSFERS OUT
01.4012.9999.0	EQUITY	HEADER
01.4012.9999.9999	FUND BALANCE	FUND BALANCE
01.4013.0000.0	SHERIFF ABANDONED VEHICLE	HEADER
01.4013.0101.0	CASH ON DEPOSIT	HEADER
01.4013.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.4013.0101.1002	APCL	CASH ON DEPOSIT
01.4013.0200.0	PAYABLES	HEADER
01.4013.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.4013.0205.0	PAYROLL LIABILITIES	HEADER
01.4013.0205.2050	ACCRUED NET SALARIES	LIABILITIES
01.4013.0390.0	MISCELLANEOUS REVENUE	HEADER
01.4013.0390.3411	SHERIFF'S AUCTION PROCEEDS	REVENUE
01.4013.0392.0	TRANSFERS IN	HEADER
01.4013.0392.3999	BANK TRANSFERS IN	REVENUE - TRANSFER IN
01.4013.0560.0	COUNTY SHERIFF	HEADER
01.4013.0560.4543	COST OF AUCTION	EXPENSES - OTHER CHARGES
01.4013.0560.7000	TRANSFER TO GENERAL FUND	EXPENSES - TRANSFERS OUT
01.4013.0700.0	TRANSFERS OUT	HEADER
01.4013.0700.7000	TRANSFER TO GENERAL FUND	EXPENSES - TRANSFERS OUT
01.4013.0700.7999	BANK TRANSFERS OUT	EXPENSES - TRANSFERS OUT
01.4013.9999.0	EQUITY	HEADER
01.4013.9999.9999	FUND BALANCE	FUND BALANCE
01.4014.0000.0	SHERIFF DRUG FORFEITURE	HEADER
01.4014.0101.0	CASH ON DEPOSIT	HEADER
01.4014.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.4014.0101.1002	APCL	CASH ON DEPOSIT
01.4014.0101.1003	PAYROLL	CASH ON DEPOSIT
01.4014.0115.0	INVESTMENTS	HEADER
01.4014.0115.1140	SHERIFF DRUG SEIZURE	PETTY CASH
01.4014.0200.0	PAYABLES	HEADER
01.4014.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.4014.0205.0	PAYROLL LIABILITIES	HEADER
01.4014.0205.2050	ACCRUED NET SALARIES	LIABILITIES
01.4014.0205.2051	ACCRUED FEDERAL INCOME TAX	PAYROLL LIABILITIES
01.4014.0205.2052	ACCRUED SOCIAL SECURITY	PAYROLL LIABILITIES
01.4014.0205.2053	ACCRUED MEDICARE	PAYROLL LIABILITIES
01.4014.0205.2055	ACCRUED RETIREMENT	PAYROLL LIABILITIES
01.4014.0205.2056	ACCRUED MEDICAL INSURANCE	PAYROLL LIABILITIES
01.4014.0205.2057	ACCRUED DENTAL INSURANCE	PAYROLL LIABILITIES

01.4014.0205.2058	ACCRUED VISION INSURANCE	PAYROLL LIABILITIES
01.4014.0205.2059	ACCRUED LIFE INSURANCE	PAYROLL LIABILITIES
01.4014.0205.2060	ACCRUED AFLAC	PAYROLL LIABILITIES
01.4014.0205.2061	ACCRUED NACO	PAYROLL LIABILITIES
01.4014.0205.2062	ACCRUED BOSTON MUTUAL	PAYROLL LIABILITIES
01.4014.0205.2063	ACCRUED AMERICAN HERITAGE	PAYROLL LIABILITIES
01.4014.0205.2064	ACCRUED TDCJ - CJAD	PAYROLL LIABILITIES
01.4014.0205.2065	ACCRUED TX CHILD SUPPORT	PAYROLL LIABILITIES
01.4014.0340.0	FINES, FEES, COSTS, & FORFEITURES	HEADER
01.4014.0340.3250	FORFEITURES	REVENUE
01.4014.0390.0	MISCELLANEOUS REVENUE	HEADER
01.4014.0390.3400	INTEREST INCOME	REVENUE
01.4014.0390.3412	SHERIFF'S SALE PROCEEDS	REVENUE
01.4014.0392.0	TRANSFERS IN	HEADER
01.4014.0392.3999	BANK TRANSFERS IN	REVENUE - TRANSFER IN
01.4014.0560.0	COUNTY SHERIFF	HEADER
01.4014.0560.4001	FULL TIME	EXPENSES - PERSONAL SERVICES
01.4014.0560.4030	SUPPLEMENTAL PAY	EXPENSES - PERSONAL SERVICES
01.4014.0560.4076	PAYROLL TAXES	EXPENSES - PERSONAL SERVICES
01.4014.0560.4080	RETIREMENT	EXPENSES - PERSONAL SERVICES
01.4014.0560.4130	SUPPLIES - LAW ENFORCEMENT	EXPENSES - SUPPLIES & MAINT
01.4014.0560.4406	CONFERENCE & EDUCATION	EXPENSES - OTHER CHARGES
01.4014.0560.4646	MISCELLANEOUS EXPENSES	EXPENSES - OTHER CHARGES
01.4014.9999.0	EQUITY	HEADER
01.4014.9999.9999	FUND BALANCE	FUND BALANCE
01.4015.0000.0	SHERIFF'S FEDERAL ASSET FORFEITURE	HEADER
01.4015.0101.0	CASH ON DEPOSIT	HEADER
01.4015.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.4015.0101.1002	APCL	CASH ON DEPOSIT
01.4015.0200.0	PAYABLES	HEADER
01.4015.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.4015.0205.0	PAYROLL LIABILITIES	HEADER
01.4015.0205.2050	ACCRUED NET SALARIES	LIABILITIES
01.4015.0390.0	MISCELLANEOUS REVENUE	HEADER
01.4015.0390.3436	FEDERAL DRUG SEIZURE	REVENUE
01.4015.0392.0	TRANSFER FROM GENERAL FUND	HEADER
01.4015.0392.3999	BANK TRANSFERS IN	REVENUE - TRANSFER IN
01.4015.0560.0	COUNTY SHERIFF	HEADER
01.4015.0560.4646	MISCELLANEOUS EXPENSES	EXPENSES - OTHER CHARGES
01.4015.9999.0	EQUITY	HEADER
01.4015.9999.9999	FUND BALANCE	FUND BALANCE
01.4016.0000.0	SHERIFF'S COUNTY AUCTION FUND	HEADER
01.4016.0101.0	CASH ON DEPOSIT	HEADER
01.4016.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.4016.0101.1002	APCL	CASH ON DEPOSIT
01.4016.0200.0	PAYABLES	HEADER
01.4016.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.4016.0205.0	PAYROLL LIABILITIES	HEADER
01.4016.0205.2050	ACCRUED NET SALARIES	LIABILITIES
01.4016.0390.0	MISCELLANEOUS REVENUE	HEADER
01.4016.0390.3411	SHERIFF'S AUCTION PROCEEDS	REVENUE
01.4016.0392.0	TRANSFER IN	HEADER
01.4016.0392.3999	BANK TRANSFERS IN	REVENUE - TRANSFER IN
01.4016.0560.0	COUNTY SHERIFF	HEADER
01.4016.0560.4646	MISCELLANEOUS EXPENSES	EXPENSES - OTHER CHARGES
01.4016.9999.0	EQUITY	HEADER
01.4016.9999.9999	FUND BALANCE	FUND BALANCE
01.4017.0000.0	SHERIFF SB 22 FUND	HEADER
01.4017.0101.0	CASH ON DEPOSIT	HEADER
01.4017.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT

01.4017.0101.1002	APCL	CASH ON DEPOSIT
01.4017.0101.1003	PAYROLL	CASH ON DEPOSIT
01.4017.0200.0	PAYABLES	HEADER
01.4017.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.4017.0205.2050	ACCRUES NET SALARIES	PAYROLL LIABILITIES
01.4017.0205.2051	ACCRUED FEDERAL INCOME TAX	PAYROLL LIABILITIES
01.4017.0205.2052	ACCRUED SOCIAL SECURITY	PAYROLL LIABILITIES
01.4017.0205.2053	ACCRUED MEDICARE	PAYROLL LIABILITIES
01.4017.0205.2055	ACCRUED RETIREMENT	PAYROLL LIABILITIES
01.4017.0205.2056	ACCRUED MEDICAL INSURANCE	PAYROLL LIABILITIES
01.4017.0205.2057	ACCRUED DENTAL INSURANCE	PAYROLL LIABILITIES
01.4017.0205.2058	ACCRUED VISION INSURANCE	PAYROLL LIABILITIES
01.4017.0205.2059	ACCRUED LIFE INSURANCE	PAYROLL LIABILITIES
01.4017.0205.2060	ACCRUED AFLAC	PAYROLL LIABILITIES
01.4017.0205.2061	ACCRUED NACO	PAYROLL LIABILITIES
01.4017.0205.2062	ACCRUED BOSTON MUTUAL	PAYROLL LIABILITIES
01.4017.0205.2063	ACCRUED AMERICAN HERITAGE	PAYROLL LIABILITIES
01.4017.0205.2064	ACCRUED TDCJ - CJAD	PAYROLL LIABILITIES
01.4017.0205.2065	ACCRUED TX CHILD SUPPORT	PAYROLL LIABILITIES
01.4017.0205.2066	ACCRUED	PAYROLL LIABILITIES
01.4017.0205.2067	ACCRUED	PAYROLL LIABILITIES
01.4017.0205.2068	ACCRUED	PAYROLL LIABILITIES
01.4017.0330.0	GRANTS & AID / REVENUE SHARING	HEADER
01.4017.0330.3141	STATE - LEOSE	REVENUE
01.4017.0330.3184	STATE - SB22	REVENUE
01.4017.0390.0	MISCELLANEOUS REVENUE	HEADER
01.4017.0390.3400	INTEREST INCOME	REVENUE
01.4017.0392.0	TRANSFERS IN	HEADER
01.4017.0392.3999	BANK TRANSFERS IN	REVENUE - TRANSFER IN
01.4017.0560.0	COUNTY SHERIFF	HEADER
01.4017.0560.1003	PAYROLL	CASH ON DEPOSIT
01.4017.0560.4002	PART TIME	EXPENSES - PERSONAL SERVICES
01.4017.0560.4030	SUPPLEMENTAL PAY	EXPENSES - PERSONAL SERVICES
01.4017.0560.4043	SB22 SUPPLEMENT	EXPENSES - PERSONAL SERVICES
01.4017.0560.4044	SB22 SUPP - CO SHERIFF	EXPENSES - PERSONAL SERVICES
01.4017.0560.4045	SB22 SUPP - SHERIFF DEPUTY	EXPENSES - PERSONAL SERVICES
01.4017.0560.4046	SB22 SUPP - JAILERS	EXPENSES - PERSONAL SERVICES
01.4017.0560.4048	FEES OF OFFICE SUPPLEMENT	EXPENSES - PERSONAL SERVICES
01.4017.0560.4076	PAYROLL TAXES	EXPENSES - PERSONAL SERVICES
01.4017.0560.4078	WORKERS COMP INSURANCE	EXPENSES - PERSONAL SERVICES
01.4017.0560.4079	UNEMPLOYMENT INSURANCE	EXPENSES - PERSONAL SERVICES
01.4017.0560.4080	RETIREMENT	EXPENSES - PERSONAL SERVICES
01.4017.0560.4082	INSURANCE - MEDICAL	EXPENSES - PERSONAL SERVICES
01.4017.0560.4699	MISCELLANEOUS OTHER SERVICES & CHARGES	EXPENSES - OTHER CHARGES
01.4017.0560.4815	MACHINERY & EQUIPMENT	EXPENSES - CAPITAL OUTLAY
01.4017.0560.4818	VEHICLES	EXPENSES - CAPITAL OUTLAY
01.4017.9999.0	EQUITY	HEADER
01.4017.9999.9999	FUND BALANCE	FUND BALANCE
01.4018.0000.0	287G - SHERIFF	HEADER
01.4018.0101.0	CASH ON DEPOSIT	HEADER
01.4018.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.4018.0101.1002	APCL	CASH ON DEPOSIT
01.4018.0200.0	PAYABLES	HEADER
01.4018.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.4018.0330.0	GRANTS & AID / REVENUE SHARING	HEADER
01.4018.0330.3116	FEDERAL - 287G	REVENUE
01.4018.0392.0	TRANSFERS IN	HEADER
01.4018.0392.3999	BANK TRANSFERS IN	REVENUE - TRANSFER IN
01.4018.0560.0	SHERIFF	HEADER
01.4018.0560.4100	OFFICE SUPPLIES	EXPENSES - SUPPLIES & MAINT

01.4018.0560.4126	SUPPLIES - INVESTIGATIVE	EXPENSES - SUPPLIES & MAINT
01.4018.0560.4127	SUPPLIES - MISCELLANEOUS	EXPENSES - SUPPLIES & MAINT
01.4018.0560.4414	ELIGIBLE EXPENSES	EXPENSES - OTHER CHARGES
01.4018.0560.4815	MACHINERY & EQUIPMENT	EXPENSES - CAPITAL OUTLAY
01.4018.0560.4816	LGTS/SRS/CG/+INSTALL	EXPENSES - CAPITAL OUTLAY
01.4018.0560.4818	VEHICLES	EXPENSES - CAPITAL OUTLAY
01.4018.0700.0	TRANSFERS OUT	HEADER
01.4018.0700.7999	BANK TRANSFERS OUT	EXPENSES - TRANSFERS OUT
01.4018.9999.0	EQUITY	HEADER
01.4018.9999.9999	FUND BALANCE	FUND BALANCE
01.4019.0000.0	CONT JUDICIAL EDUCATION	HEADER
01.4019.0101.0	CASH ON DEPOSIT	HEADER
01.4019.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.4019.0101.1002	APCL	CASH ON DEPOSIT
01.4019.0115.0	INVESTMENTS	HEADER
01.4019.0115.1114	COMM JUSTICE ASSIST	INVESTMENTS
01.4019.0200.0	PAYABLES	HEADER
01.4019.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.4019.0205.0	PAYROLL LIABILITIES	HEADER
01.4019.0205.2050	ACCRUED NET SALARIES	LIABILITIES
01.4019.0340.0	FINES, FEES, COSTS, & FORFEITURES	HEADER
01.4019.0340.3202	FEES OF OFFICE - COUNTY CLERK	REVENUE
01.4019.0390.0	MISCELLANEOUS REVENUE	HEADER
01.4019.0390.3400	INTEREST INCOME	REVENUE
01.4019.0400.0	COUNTY JUDGE	HEADER
01.4019.0400.4406	CONFERENCE & EDUCATION	EXPENSES - OTHER CHARGES
01.4019.9999.0	EQUITY	HEADER
01.4019.9999.9999	FUND BALANCE	FUND BALANCE
01.4020.0000.0	SB 8 - SHERIFF	HEADER
01.4020.0101.0	CASH ON DEPOSIT	HEADER
01.4020.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.4020.0101.1002	APCL	CASH ON DEPOSIT
01.4020.0200.0	PAYABLES	HEADER
01.4020.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.4020.0330.0	GRANTS & AID / REVENUE SHARING	HEADER
01.4020.0330.3120	STATE - SB 8 SHERIFF IMMIGRATION GRANT	REVENUE
01.4020.0392.0	TRANSFERS IN	HEADER
01.4020.0392.3999	BANK TRANSFERS IN	REVENUE - TRANSFER IN
01.4020.0560.0	SHERIFF	HEADER
01.4020.0560.4126	SUPPLIES - INVESTIGATIVE	EXPENSES - SUPPLIES & MAINT
01.4020.0560.4127	SUPPLIES - MISCELLANEOUS	EXPENSES - SUPPLIES & MAINT
01.4020.0560.4130	SUPPLIES - LAW ENFORCEMENT	EXPENSES - SUPPLIES & MAINT
01.4020.0560.4242	TRAINING & EDUCATION	EXPENSES - OTHER CHARGES
01.4020.0560.4815	MACHINERY & EQUIPMENT	EXPENSES - CAPITAL OUTLAY
01.4020.0700.0	TRANSFERS OUT	HEADER
01.4020.0700.7999	BANK TRANSFERS OUT	EXPENSES - TRANSFERS OUT
01.4020.9999.0	EQUITY	HEADER
01.4020.9999.9999	FUND BALANCE	FUND BALANCE
01.4021.0000.0	VEHICLE INVENTORY TAX	HEADER
01.4021.0101.0	CASH ON DEPOSIT	HEADER
01.4021.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.4021.0101.1002	APCL	CASH ON DEPOSIT
01.4021.0101.1003	PAYROLL	CASH ON DEPOSIT
01.4021.0115.0	INVESTMENTS	HEADER
01.4021.0115.1139	VEHICLE INVENTORY TAX	PETTY CASH
01.4021.0200.0	PAYABLES	HEADER
01.4021.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.4021.0300.0	TAXES	HEADER
01.4021.0300.3015	VIT TAX PENALTIES	REVENUE
01.4021.0390.0	MISCELLANEOUS REVENUE	HEADER

01.4021.0390.3400	INTEREST INCOME	REVENUE
01.4021.0392.0	TRANSFERS IN	HEADER
01.4021.0392.3999	BANK TRANSFERS IN	REVENUE - TRANSFER IN
01.4021.0409.0	NONDEPARTMENTAL	HEADER
01.4021.0409.4646	MISCELLANEOUS EXPENSES	EXPENSES - OTHER CHARGES
01.4021.0700.0	TRANSFERS OUT	HEADER
01.4021.0700.7999	BANK TRANSFERS OUT	EXPENSES - TRANSFERS OUT
01.4021.9999.0	EQUITY	HEADER
01.4021.9999.9999	FUND BALANCE	FUND BALANCE
01.4030.0000.0	CHAPTER 19	HEADER
01.4030.0101.0	CASH ON DEPOSIT	HEADER
01.4030.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.4030.0101.1002	APCL	CASH ON DEPOSIT
01.4030.0200.0	PAYABLES	HEADER
01.4030.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.4030.0205.0	PAYROLL LIABILITIES	HEADER
01.4030.0205.2050	ACCRUED NET SALARIES	LIABILITIES
01.4030.0330.0	GRANTS & AID / REVENUE SHARING	HEADER
01.4030.0330.3140	STATE - CHAPTER 19	REVENUE
01.4030.0490.0	ELECTION ADMINISTRATION	HEADER
01.4030.0490.4060	TRAVEL ALLOWANCE	EXPENSES - PERSONAL SERVICES
01.4030.0490.4524	TELEPHONE SERVICES	EXPENSES - OTHER CHARGES
01.4030.0490.4646	MISCELLANEOUS EXPENSES	EXPENSES - OTHER CHARGES
01.4030.9999.0	EQUITY	HEADER
01.4030.9999.9999	FUND BALANCE	FUND BALANCE
01.4032.0000.0	SPECIAL ELECTION	HEADER
01.4032.0101.0	CASH ON DEPOSIT	HEADER
01.4032.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.4032.0101.1002	APCL	CASH ON DEPOSIT
01.4032.0120.0	ACCOUNTS RECEIVABLE	HEADER
01.4032.0120.1200	ACCOUNTS RECEIVABLE	ASSETS RECEIVABLES
01.4032.0200.0	PAYABLES	HEADER
01.4032.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.4032.0205.0	PAYROLL LIABILITIES	HEADER
01.4032.0205.2050	ACCRUED NET SALARIES	LIABILITIES
01.4032.0322.0	COUNTY SERVICES	HEADER
01.4032.0322.3088	ELECTION CONTRACT FEES	REVENUE
01.4032.0390.0	MISCELLANEOUS REVENUE	HEADER
01.4032.0390.3417	SPECIAL ELECTION MISC RECEIPTS	REVENUE
01.4032.0490.0	ELECTION ADMINISTRATION	HEADER
01.4032.0490.4002	PART TIME	EXPENSES - PERSONAL SERVICES
01.4032.0490.4060	TRAVEL ALLOWANCE	EXPENSES - PERSONAL SERVICES
01.4032.0490.4070	ELECTION WORKERS	EXPENSES - PERSONAL SERVICES
01.4032.0490.4076	PAYROLL TAXES	EXPENSES - PERSONAL SERVICES
01.4032.0490.4080	RETIREMENT	EXPENSES - PERSONAL SERVICES
01.4032.0490.4111	SUPPLIES - ELECTION	EXPENSES - SUPPLIES & MAINT
01.4032.9999.0	EQUITY	HEADER
01.4032.9999.9999	FUND BALANCE	FUND BALANCE
01.4033.0000.0	HAVA GRANT	HEADER
01.4033.0101.0	CASH ON DEPOSIT	HEADER
01.4033.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.4033.0101.1002	APCL	CASH ON DEPOSIT
01.4033.0120.0	ACCOUNTS RECEIVABLES	HEADER
01.4033.0120.1200	ACCOUNTS RECEIVABLE	ASSETS RECEIVABLES
01.4033.0200.0	PAYABLES	HEADER
01.4033.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.4033.0205.0	PAYROLL LIABILITIES	HEADER
01.4033.0205.2050	ACCRUED NET SALARIES	LIABILITIES
01.4033.0322.0	COUNTY SERVICES	HEADER
01.4033.0322.3088	ELECTION CONTRACT FEES	REVENUE

01.4033.0490.0	ELECTION ADMINISTRATION	HEADER
01.4033.0490.4101	SUPPLIES OFFICE / COMPUTER	EXPENSES - SUPPLIES & MAINT
01.4033.9999.0	EQUITY	HEADER
01.4033.9999.9999	FUND BALANCE	FUND BALANCE
01.4052.0000.0	FIRE INSPECTION FEE	HEADER
01.4052.0101.0	CASH ON DEPOSIT	HEADER
01.4052.0101.1002	APCL	CASH ON DEPOSIT
01.4052.0543.0	FIRE PROTECTION	HEADER
01.4052.0543.4100	SUPPLIES GENERAL	EXPENSES - SUPPLIES & MAINT
01.4052.9999.0	EQUITY	HEADER
01.4052.9999.9999	FUND BALANCE	FUND BALANCE
01.4056.0000.0	ESTRAY FUND	HEADER
01.4056.0101.0	CASH ON DEPOSIT	HEADER
01.4056.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.4056.0101.1002	APCL	CASH ON DEPOSIT
01.4056.0200.0	PAYABLES	HEADER
01.4056.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.4056.0390.0	MISCELLANEOUS REVENUE	HEADER
01.4056.0390.3406	SALE OF ESTRAYS	REVENUE
01.4056.0392.0	TRANSFERS IN	HEADER
01.4056.0392.3600	TRANSFER FROM GENERAL FUND	REVENUE - TRANSFER IN
01.4056.0392.3999	BANK TRANSFERS IN	REVENUE - TRANSFER IN
01.4056.0560.0	COUNTY SHERIFF	HEADER
01.4056.0560.4397	CONTRACT LABOR / HAULING	EXPENSES - OTHER CHARGES
01.4056.0560.4485	PUBLICATION	EXPENSES - OTHER CHARGES
01.4056.0560.4646	MISCELLANEOUS EXPENSES	EXPENSES - OTHER CHARGES
01.4056.0560.4699	MISCELLANEOUS OTHER SERVICES & CHARGES	EXPENSES - OTHER CHARGES
01.4056.9999.0	EQUITY	HEADER
01.4056.9999.9999	FUND BALANCE	FUND BALANCE
01.4057.0000.0	AMBULANCE FUND	HEADER
01.4057.0101.0	CASH ON DEPOSIT	HEADER
01.4057.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.4057.0101.1002	APCL	CASH ON DEPOSIT
01.4057.0101.1003	PAYROLL	CASH ON DEPOSIT
01.4057.0115.0	INVESTMENTS	HEADER
01.4057.0115.1143	AMBULANCE	PETTY CASH
01.4057.0120.0	ACCOUNTS RECEIVABLE	HEADER
01.4057.0120.1200	ACCOUNTS RECEIVABLE	ASSETS RECEIVABLES
01.4057.0120.1201	ACCURAL RECEIPTS	ASSETS RECEIVABLES
01.4057.0130.0	TAXES RECEIVABLE	HEADER
01.4057.0130.1310	ESTIMATED UNCOLLECTABLE TAXES	EST UNCOLLECTABLE RECEIVABLES
01.4057.0150.0	OTHER ASSETS	HEADER
01.4057.0150.1810	PREPAID EXPENSES	ASSETS OTHER
01.4057.0200.0	PAYABLES	HEADER
01.4057.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.4057.0205.0	PAYROLL LIABILITIES	HEADER
01.4057.0205.2050	ACCRUED NET SALARIES	LIABILITIES
01.4057.0205.2051	ACCRUED FEDERAL INCOME TAX	PAYROLL LIABILITIES
01.4057.0205.2052	ACCRUED SOCIAL SECURITY	PAYROLL LIABILITIES
01.4057.0205.2053	ACCRUED MEDICARE	PAYROLL LIABILITIES
01.4057.0205.2055	ACCRUED RETIREMENT	PAYROLL LIABILITIES
01.4057.0205.2056	ACCRUED MEDICAL INSURANCE	PAYROLL LIABILITIES
01.4057.0205.2057	ACCRUED DENTAL INSURANCE	PAYROLL LIABILITIES
01.4057.0205.2058	ACCRUED VISION INSURANCE	PAYROLL LIABILITIES
01.4057.0205.2059	ACCRUED LIFE INSURANCE	PAYROLL LIABILITIES
01.4057.0205.2060	ACCRUED AFLAC	PAYROLL LIABILITIES
01.4057.0205.2061	ACCRUED NACO	PAYROLL LIABILITIES
01.4057.0205.2062	ACCRUED BOSTON MUTUAL	PAYROLL LIABILITIES
01.4057.0205.2063	ACCRUED AMERICAN HERITAGE	PAYROLL LIABILITIES
01.4057.0205.2064	ACCRUED TDCJ - CJAD	PAYROLL LIABILITIES

01.4057.0205.2065	ACCRUED TX CHILD SUPPORT	PAYROLL LIABILITIES
01.4057.0322.0	COUNTY SERVICES	HEADER
01.4057.0322.3063	EMS FEES	REVENUE
01.4057.0322.3064	EMS DELINQUENT COLLECTIONS	REVENUE
01.4057.0330.0	GRANTS & AID / REVENUE SHARING	HEADER
01.4057.0330.3174	GRANT - STRAC	REVENUE
01.4057.0330.3175	STATE - HB 3000 GRANT	REVENUE
01.4057.0390.0	MISCELLANEOUS REVENUE	HEADER
01.4057.0390.3253	WORKERS COMP REIMB - FIRST RESPONDERS	REVENUE
01.4057.0390.3400	INTEREST INCOME	REVENUE
01.4057.0390.3410	DONATIONS	REVENUE
01.4057.0390.3413	INTERMEDIX BILLING	REVENUE
01.4057.0390.3415	MEDICAL RECORDS	REVENUE
01.4057.0390.3432	MISCELLANEOUS REFUNDS	REVENUE
01.4057.0390.3437	AMBULANCE TRAINING FEES	REVENUE
01.4057.0392.0	TRANSFERS IN	HEADER
01.4057.0392.3600	TRANSFER FROM GENERAL FUND	REVENUE - TRANSFER IN
01.4057.0392.3999	BANK TRANSFERS IN	REVENUE - TRANSFER IN
01.4057.0635.0	AMBULANCE	HEADER
01.4057.0635.4001	FULL TIME	EXPENSES - PERSONAL SERVICES
01.4057.0635.4002	PART TIME	EXPENSES - PERSONAL SERVICES
01.4057.0635.4003	TEMP / SEASONAL	EXPENSES - PERSONAL SERVICES
01.4057.0635.4005	VACATION PAYOUT	EXPENSES - PERSONAL SERVICES
01.4057.0635.4006	HOLIDAY PAY	EXPENSES - PERSONAL SERVICES
01.4057.0635.4010	OVERTIME	EXPENSES - PERSONAL SERVICES
01.4057.0635.4050	LONGEVITY	EXPENSES - PERSONAL SERVICES
01.4057.0635.4056	CLOTHING / UNIFORM ALLOWANCE	EXPENSES - PERSONAL SERVICES
01.4057.0635.4076	PAYROLL TAXES	EXPENSES - PERSONAL SERVICES
01.4057.0635.4078	WORKERS COMP INSURANCE	EXPENSES - PERSONAL SERVICES
01.4057.0635.4080	RETIREMENT	EXPENSES - PERSONAL SERVICES
01.4057.0635.4082	INSURANCE MEDICAL	EXPENSES - PERSONAL SERVICES
01.4057.0635.4101	SUPPLIES OFFICE / COMPUTER	EXPENSES - SUPPLIES & MAINT
01.4057.0635.4116	SUPPLIES - PHARMACY / MEDICAL	EXPENSES - SUPPLIES & MAINT
01.4057.0635.4150	VEHICLE SUPPLIES & MAINTENANCE	EXPENSES - SUPPLIES & MAINT
01.4057.0635.4151	VEHICLE PARTS & REPAIRS	EXPENSES - SUPPLIES & MAINT
01.4057.0635.4161	EQUIPMENT PARTS & REPAIRS	EXPENSES - SUPPLIES & MAINT
01.4057.0635.4176	BUILDING REPAIRS & MAINTENANCE	EXPENSES - SUPPLIES & MAINT
01.4057.0635.4219	MAINT & SRVC CNTRCTS - SOFTWARE	EXPENSES - SUPPLIES & MAINT
01.4057.0635.4316	CONTRACTED SERVICES - MEDICAL DIRECTOR	EXPENSES - OTHER CHARGES
01.4057.0635.4365	CONTRACTED SERVICES - COLLECTIONS SERVICE	EXPENSES - OTHER CHARGES
01.4057.0635.4373	INSURANCE FLEET LIABILITY	EXPENSES - OTHER CHARGES
01.4057.0635.4406	CONFERENCE & EDUCATION	EXPENSES - OTHER CHARGES
01.4057.0635.4500	UTILITIES	EXPENSES - OTHER CHARGES
01.4057.0635.4524	TELEPHONE SERVICES	EXPENSES - OTHER CHARGES
01.4057.0635.4535	POSTAGE	EXPENSES - OTHER CHARGES
01.4057.0635.4605	REFUNDS	EXPENSES - OTHER CHARGES
01.4057.0635.4646	MISCELLANEOUS EXPENSES	EXPENSES - OTHER CHARGES
01.4057.0635.4815	MACHINERY & EQUIPMENT	EXPENSES - CAPITAL OUTLAY
01.4057.0635.4818	VEHICLES	EXPENSES - CAPITAL OUTLAY
01.4057.0700.0	TRANSFERS OUT	HEADER
01.4057.0700.7999	BANK TRANSFERS OUT	EXPENSES - TRANSFERS OUT
01.4057.9999.0	EQUITY	HEADER
01.4057.9999.9999	FUND BALANCE	FUND BALANCE
01.4058.0000.0	INDIGENT HEALTH CARE	HEADER
01.4058.0101.0	CASH ON DEPOSIT	HEADER
01.4058.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.4058.0101.1002	APCL	CASH ON DEPOSIT
01.4058.0101.1003	PAYROLL	CASH ON DEPOSIT
01.4058.0115.0	INVESTMENTS	HEADER
01.4058.0115.1108	INDIGENT HEALTH CARE	PETTY CASH

01.4058.0200.0	PAYABLES	HEADER
01.4058.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.4058.0205.0	PAYROLL LIABILITIES	HEADER
01.4058.0205.2050	ACCRUED NET SALARIES	LIABILITIES
01.4058.0205.2051	ACCRUED FEDERAL INCOME TAX	PAYROLL LIABILITIES
01.4058.0205.2052	ACCRUED SOCIAL SECURITY	PAYROLL LIABILITIES
01.4058.0205.2053	ACCRUED MEDICARE	PAYROLL LIABILITIES
01.4058.0205.2055	ACCRUED RETIREMENT	PAYROLL LIABILITIES
01.4058.0205.2056	ACCRUED MEDICAL INSURANCE	PAYROLL LIABILITIES
01.4058.0205.2057	ACCRUED DENTAL INSURANCE	PAYROLL LIABILITIES
01.4058.0205.2058	ACCRUED VISION INSURANCE	PAYROLL LIABILITIES
01.4058.0205.2059	ACCRUED LIFE INSURANCE	PAYROLL LIABILITIES
01.4058.0205.2060	ACCRUED AFLAC	PAYROLL LIABILITIES
01.4058.0205.2061	ACCRUED NACO	PAYROLL LIABILITIES
01.4058.0205.2062	ACCRUED BOSTON MUTUAL	PAYROLL LIABILITIES
01.4058.0205.2063	ACCRUED AMERICAN HERITAGE	PAYROLL LIABILITIES
01.4058.0205.2064	ACCRUED TDCJ - CJAD	PAYROLL LIABILITIES
01.4058.0205.2065	ACCRUED TX CHILD SUPPORT	PAYROLL LIABILITIES
01.4058.0330.0	GRANTS & AID / REVENUE SHARING	HEADER
01.4058.0330.3142	STATE - TOBACCO SETTLEMENT	REVENUE
01.4058.0390.0	MISCELLANEOUS REVENUE	HEADER
01.4058.0390.3400	INTEREST INCOME	REVENUE
01.4058.0390.3432	MISCELLANEOUS REFUNDS	REVENUE
01.4058.0390.3433	MISCELLANEOUS RECEIPTS	REVENUE
01.4058.0392.0	TRANSFERS IN	HEADER
01.4058.0392.3600	TRANSFER FROM GENERAL FUND	REVENUE - TRANSFER IN
01.4058.0392.3999	BANK TRANSFERS IN	REVENUE - TRANSFER IN
01.4058.0641.0	INDIGENT HEALTH CARE	HEADER
01.4058.0641.4001	FULL TIME	EXPENSES - PERSONAL SERVICES
01.4058.0641.4002	PART TIME	EXPENSES - PERSONAL SERVICES
01.4058.0641.4005	VACATION PAYOUT	EXPENSES - PERSONAL SERVICES
01.4058.0641.4050	LONGEVITY	EXPENSES - PERSONAL SERVICES
01.4058.0641.4060	TRAVEL ALLOWANCE	EXPENSES - PERSONAL SERVICES
01.4058.0641.4076	PAYROLL TAXES	EXPENSES - PERSONAL SERVICES
01.4058.0641.4078	WORKERS COMP INSURANCE	EXPENSES - PERSONAL SERVICES
01.4058.0641.4080	RETIREMENT	EXPENSES - PERSONAL SERVICES
01.4058.0641.4082	INSURANCE MEDICAL	EXPENSES - PERSONAL SERVICES
01.4058.0641.4101	SUPPLIES OFFICE / COMPUTER	EXPENSES - SUPPLIES & MAINT
01.4058.0641.4160	EQUIPMENT SUPPLIES & MAINTENANCE	EXPENSES - SUPPLIES & MAINT
01.4058.0641.4219	MAINT & SRVC CNTRCTS - SOFTWARE	EXPENSES - SUPPLIES & MAINT
01.4058.0641.4406	CONFERENCE & EDUCATION	EXPENSES - OTHER CHARGES
01.4058.0641.4476	INDIGENT HEALTH CARE	EXPENSES - OTHER CHARGES
01.4058.0641.4535	POSTAGE	EXPENSES - OTHER CHARGES
01.4058.0641.4553	FEES	EXPENSES - OTHER CHARGES
01.4058.9999.0	EQUITY	HEADER
01.4058.9999.9999	FUND BALANCE	FUND BALANCE
01.4100.0000.0	FIRE MARSHAL LEOSE	HEADER
01.4100.0101.0	CASH ON DEPOSIT	HEADER
01.4100.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.4100.0101.1002	APCL	CASH ON DEPOSIT
01.4100.0200.0	PAYABLES	HEADER
01.4100.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.4100.0330.0	GRANTS & AID / REVENUE SHARING	HEADER
01.4100.0330.3141	STATE - LEOSE	REVENUE
01.4100.0544.0	FIRE MARSHAL	HEADER
01.4100.0544.4408	TRAINING & REGISTRATION	EXPENSES - OTHER CHARGES
01.4100.9999.0	EQUITY	HEADER
01.4100.9999.9999	FUND BALANCE	FUND BALANCE
01.4200.0000.0	JUVENILE DETENTION CENTER - PRE ADJ	HEADER
01.4200.0101.0	CASH ON DEPOSIT	HEADER

01.4200.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.4200.0101.1002	APCL	CASH ON DEPOSIT
01.4200.0101.1003	PAYROLL	CASH ON DEPOSIT
01.4200.0115.0	INVESTMENTS	HEADER
01.4200.0115.1103	YOUTH SERVICE CENTER	INVESTMENTS
01.4200.0120.0	ACCOUNTS RECEIVABLE	HEADER
01.4200.0120.1200	ACCOUNTS RECEIVABLE	ASSETS RECEIVABLES
01.4200.0120.1201	ACCURAL RECEIPTS	ASSETS RECEIVABLES
01.4200.0150.0	OTHER ASSETS	HEADER
01.4200.0150.1810	PREPAID EXPENSES	ASSETS OTHER
01.4200.0200.0	PAYABLES	HEADER
01.4200.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.4200.0205.0	PAYROLL LIABILITIES	HEADER
01.4200.0205.2050	ACCRUED NET SALARIES	LIABILITIES
01.4200.0205.2051	ACCRUED FEDERAL INCOME TAX	PAYROLL LIABILITIES
01.4200.0205.2052	ACCRUED SOCIAL SECURITY	PAYROLL LIABILITIES
01.4200.0205.2053	ACCRUED MEDICARE	PAYROLL LIABILITIES
01.4200.0205.2055	ACCRUED RETIREMENT	PAYROLL LIABILITIES
01.4200.0205.2056	ACCRUED MEDICAL INSURANCE	PAYROLL LIABILITIES
01.4200.0205.2057	ACCRUED DENTAL INSURANCE	PAYROLL LIABILITIES
01.4200.0205.2058	ACCRUED VISION INSURANCE	PAYROLL LIABILITIES
01.4200.0205.2059	ACCRUED LIFE INSURANCE	PAYROLL LIABILITIES
01.4200.0205.2060	ACCRUED AFLAC	PAYROLL LIABILITIES
01.4200.0205.2061	ACCRUED NACO	PAYROLL LIABILITIES
01.4200.0205.2062	ACCRUED BOSTON MUTUAL	PAYROLL LIABILITIES
01.4200.0205.2063	ACCRUED AMERICAN HERITAGE	PAYROLL LIABILITIES
01.4200.0205.2064	ACCRUED TDCJ - CJAD	PAYROLL LIABILITIES
01.4200.0205.2065	ACCRUED TX CHILD SUPPORT	PAYROLL LIABILITIES
01.4200.0322.0	COUNTY SERVICES	HEADER
01.4200.0322.3065	JUVENILE DETENTION FEES	REVENUE
01.4200.0330.0	GRANTS & AID / REVENUE SHARING	HEADER
01.4200.0330.3113	FEDERAL - NATIONAL SCH LUNCH/BREAKFAST	REVENUE
01.4200.0390.0	MISCELLANEOUS REVENUE	HEADER
01.4200.0390.3400	INTEREST INCOME	REVENUE
01.4200.0390.3433	MISCELLANEOUS RECEIPTS	REVENUE
01.4200.0392.0	TRANSFERS IN	HEADER
01.4200.0392.3600	TRANSFER FROM GENERAL FUND	REVENUE - TRANSFER IN
01.4200.0392.3999	BANK TRANSFERS IN	REVENUE - TRANSFER IN
01.4200.0514.0	JUVENILE DETENTION CENTER	HEADER
01.4200.0514.4001	FULL TIME	EXPENSES - PERSONAL SERVICES
01.4200.0514.4002	PART TIME	EXPENSES - PERSONAL SERVICES
01.4200.0514.4005	VACATION PAYOUT	EXPENSES - PERSONAL SERVICES
01.4200.0514.4010	OVERTIME	EXPENSES - PERSONAL SERVICES
01.4200.0514.4050	LONGEVITY	EXPENSES - PERSONAL SERVICES
01.4200.0514.4056	CLOTHING / UNIFORM ALLOWANCE	EXPENSES - PERSONAL SERVICES
01.4200.0514.4060	TRAVEL ALLOWANCE	EXPENSES - PERSONAL SERVICES
01.4200.0514.4076	PAYROLL TAXES	EXPENSES - PERSONAL SERVICES
01.4200.0514.4078	WORKERS COMP INSURANCE	EXPENSES - PERSONAL SERVICES
01.4200.0514.4080	RETIREMENT	EXPENSES - PERSONAL SERVICES
01.4200.0514.4082	INSURANCE MEDICAL	EXPENSES - PERSONAL SERVICES
01.4200.0514.4100	SUPPLIES GENERAL	EXPENSES - SUPPLIES & MAINT
01.4200.0514.4101	SUPPLIES OFFICE / COMPUTER	EXPENSES - SUPPLIES & MAINT
01.4200.0514.4102	SUPPLIES JANITORIAL	EXPENSES - SUPPLIES & MAINT
01.4200.0514.4109	SUPPLIES - CLOTHING (INMATE)	EXPENSES - SUPPLIES & MAINT
01.4200.0514.4144	SUPPLIES - JUV INCENTIVES	EXPENSES - SUPPLIES & MAINT
01.4200.0514.4150	VEHICLE SUPPLIES & MAINTENANCE	EXPENSES - SUPPLIES & MAINT
01.4200.0514.4156	VEHICLE FUEL	EXPENSES - SUPPLIES & MAINT
01.4200.0514.4160	EQUIPMENT SUPPLIES & MAINTENANCE	EXPENSES - SUPPLIES & MAINT
01.4200.0514.4161	EQUIPMENT PARTS & REPAIRS	EXPENSES - SUPPLIES & MAINT
01.4200.0514.4184	FOOD SERVICE	EXPENSES - SUPPLIES & MAINT

01.4200.0514.4334	CONTRACTED SERVICES - MEDICAL / MENTAL	EXPENSES - OTHER CHARGES
01.4200.0514.4373	INSURANCE FLEET LIABILITY	EXPENSES - OTHER CHARGES
01.4200.0514.4399	MEDICAL EXPENSES	EXPENSES - OTHER CHARGES
01.4200.0514.4406	CONFERENCE & EDUCATION	EXPENSES - OTHER CHARGES
01.4200.0514.4535	POSTAGE	EXPENSES - OTHER CHARGES
01.4200.0514.4646	MISCELLANEOUS EXPENSES	EXPENSES - OTHER CHARGES
01.4200.0514.4815	MACHINERY & EQUIPMENT	EXPENSES - CAPITAL OUTLAY
01.4200.0700.0	TRANSFERS OUT	HEADER
01.4200.0700.7999	BANK TRANSFERS OUT	EXPENSES - TRANSFERS OUT
01.4200.9999.0	EQUITY	HEADER
01.4200.9999.9999	FUND BALANCE	FUND BALANCE
01.4205.0000.0	JUVENILE DETENTION CENTER - POST ADJ	HEADER
01.4205.0101.0	CASH ON DEPOSIT	HEADER
01.4205.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.4205.0101.1002	APCL	CASH ON DEPOSIT
01.4205.0101.1003	PAYROLL	CASH ON DEPOSIT
01.4205.0120.0	ACCOUNTS RECEIVABLES	HEADER
01.4205.0120.1200	ACCOUNTS RECEIVABLE	ASSETS RECEIVABLES
01.4205.0200.0	PAYABLES	HEADER
01.4205.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.4205.0205.0	PAYROLL LIABILITIES	HEADER
01.4205.0205.2050	ACCRUED NET SALARIES	LIABILITIES
01.4205.0205.2051	ACCRUED FEDERAL INCOME TAX	PAYROLL LIABILITIES
01.4205.0205.2052	ACCRUED SOCIAL SECURITY	PAYROLL LIABILITIES
01.4205.0205.2053	ACCRUED MEDICARE	PAYROLL LIABILITIES
01.4205.0205.2055	ACCRUED RETIREMENT	PAYROLL LIABILITIES
01.4205.0205.2056	ACCRUED MEDICAL INSURANCE	PAYROLL LIABILITIES
01.4205.0205.2057	ACCRUED DENTAL INSURANCE	PAYROLL LIABILITIES
01.4205.0205.2058	ACCRUED VISION INSURANCE	PAYROLL LIABILITIES
01.4205.0205.2059	ACCRUED LIFE INSURANCE	PAYROLL LIABILITIES
01.4205.0205.2060	ACCRUED AFLAC	PAYROLL LIABILITIES
01.4205.0205.2061	ACCRUED NACO	PAYROLL LIABILITIES
01.4205.0205.2062	ACCRUED BOSTON MUTUAL	PAYROLL LIABILITIES
01.4205.0205.2063	ACCRUED AMERICAN HERITAGE	PAYROLL LIABILITIES
01.4205.0205.2064	ACCRUED TDCJ - CJAD	PAYROLL LIABILITIES
01.4205.0205.2065	ACCRUED TX CHILD SUPPORT	PAYROLL LIABILITIES
01.4205.0322.0	COUNTY SERVICES	HEADER
01.4205.0322.3065	JUVENILE DETENTION FEES	REVENUE
01.4205.0390.0	MISCELLANEOUS REVENUE	HEADER
01.4205.0390.3432	MISCELLANEOUS REFUNDS	REVENUE
01.4205.0390.3433	MISCELLANEOUS RECEIPTS	REVENUE
01.4205.0392.0	TRANSFERS IN	HEADER
01.4205.0392.3600	TRANSFER FROM GENERAL FUND	REVENUE - TRANSFER IN
01.4205.0392.3999	BANK TRANSFERS IN	REVENUE - TRANSFER IN
01.4205.0514.0	JUVENILE DETENTION CENTER	HEADER
01.4205.0514.4001	FULL TIME	EXPENSES - PERSONAL SERVICES
01.4205.0514.4002	PART TIME	EXPENSES - PERSONAL SERVICES
01.4205.0514.4010	OVERTIME	EXPENSES - PERSONAL SERVICES
01.4205.0514.4050	LONGEVITY	EXPENSES - PERSONAL SERVICES
01.4205.0514.4076	PAYROLL TAXES	EXPENSES - PERSONAL SERVICES
01.4205.0514.4078	WORKERS COMP INSURANCE	EXPENSES - PERSONAL SERVICES
01.4205.0514.4080	RETIREMENT	EXPENSES - PERSONAL SERVICES
01.4205.0514.4082	INSURANCE MEDICAL	EXPENSES - PERSONAL SERVICES
01.4205.0514.4100	SUPPLIES - GENERAL	EXPENSES - SUPPLIES & MAINT
01.4205.0514.4101	SUPPLIES OFFICE / COMPUTER	EXPENSES - SUPPLIES & MAINT
01.4205.0514.4104	SUPPLIES BOOKS & PERIODICALS	EXPENSES - SUPPLIES & MAINT
01.4205.0514.4107	SUPPLIES - FOOD / WATER / ICE	EXPENSES - SUPPLIES & MAINT
01.4205.0514.4109	SUPPLIES - CLOTHING (INMATE)	EXPENSES - SUPPLIES & MAINT
01.4205.0514.4144	SUPPLIES - JUV INCENTIVES	EXPENSES - SUPPLIES & MAINT
01.4205.0514.4334	CONTRACTED SERVICES - MEDICAL / MENTAL	EXPENSES - OTHER CHARGES

01.4205.0514.4366	CONTRACTED SERVICES - OTHER	EXPENSES - OTHER CHARGES
01.4205.0514.4399	MEDICAL EXAMS	EXPENSES - OTHER CHARGES
01.4205.0514.4406	CONFERENCE & EDUCATION	EXPENSES - OTHER CHARGES
01.4205.0514.4410	TRAVEL	EXPENSES - OTHER CHARGES
01.4205.0514.4484	ADVERTISING	EXPENSES - OTHER CHARGES
01.4205.0514.4646	MISCELLANEOUS EXPENSES	EXPENSES - OTHER CHARGES
01.4205.0700.0	TRANSFERS OUT	HEADER
01.4205.0700.7999	BANK TRANSFERS OUT	EXPENSES - TRANSFERS OUT
01.4205.9999.0	EQUITY	HEADER
01.4205.9999.9999	FUND BALANCE	FUND BALANCE
01.4300.0000.0	HISTORICAL COMMISSION	HEADER
01.4300.0101.0	CASH ON DEPOSIT	HEADER
01.4300.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.4300.0101.1002	APCL	CASH ON DEPOSIT
01.4300.0115.0	INVESTMENTS	HEADER
01.4300.0115.1116	HISTORICAL COMMISSION	INVESTMENTS
01.4300.0200.0	PAYABLES	HEADER
01.4300.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.4300.0205.0	PAYROLL LIABILITIES	HEADER
01.4300.0205.2050	ACCRUED NET SALARIES	LIABILITIES
01.4300.0390.0	MISCELLANEOUS REVENUE	HEADER
01.4300.0390.3400	INTEREST INCOME	REVENUE
01.4300.0390.3410	DONATIONS	REVENUE
01.4300.0390.3421	SALES / FUND RAISING	REVENUE
01.4300.0390.3432	MISCELLANEOUS REFUNDS	REVENUE
01.4300.0392.0	TRANSFERS IN	HEADER
01.4300.0392.3089	APPROPRIATING FUND BALANCE	REVENUE
01.4300.0392.3600	TRANSFER FROM GENERAL FUND	REVENUE - TRANSFER IN
01.4300.0392.3999	BANK TRANSFERS IN	REVENUE - TRANSFER IN
01.4300.0652.0	HISTORICAL COMMISSION	HEADER
01.4300.0652.4100	SUPPLIES GENERAL	EXPENSES - SUPPLIES & MAINT
01.4300.0652.4308	CONTRACTED SERVICES - SURVEY/GRAVE MARKERS	EXPENSES - OTHER CHARGES
01.4300.0652.4406	CONFERENCE & EDUCATION	EXPENSES - OTHER CHARGES
01.4300.0652.4408	TRAINING & REGISTRATION	EXPENSES - OTHER CHARGES
01.4300.0652.4410	TRAVEL	EXPENSES - OTHER CHARGES
01.4300.0652.4555	HISTORIC CEMETERY MARKERS	EXPENSES - OTHER CHARGES
01.4300.0652.4557	HISTORICAL MARKERS	EXPENSES - OTHER CHARGES
01.4300.0652.4600	HOSTING EXPENSES	EXPENSES - OTHER CHARGES
01.4300.0652.4601	FUNDRAISER EXPENSES	EXPENSES - OTHER CHARGES
01.4300.0652.4646	MISCELLANEOUS EXPENSES	EXPENSES - OTHER CHARGES
01.4300.9999.0	EQUITY	HEADER
01.4300.9999.9999	FUND BALANCE	FUND BALANCE
01.4505.0000.0	C C A F FUND	HEADER
01.4505.0101.0	CASH ON DEPOSIT	HEADER
01.4505.0101.1002	APCL	CASH ON DEPOSIT
01.4505.0101.1021	CCAF ACCOUNT	CASH ON DEPOSIT
01.4505.0200.0	PAYABLES	HEADER
01.4505.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.4505.0205.0	PAYROLL LIABILITIES	HEADER
01.4505.0205.2050	ACCRUED NET SALARIES	LIABILITIES
01.4505.0390.0	MISCELLANEOUS REVENUE	HEADER
01.4505.0390.3400	INTEREST INCOME	REVENUE
01.4505.9999.0	EQUITY	HEADER
01.4505.9999.9999	FUND BALANCE	FUND BALANCE
01.4600.0000.0	CHILD WELFARE BOARD	HEADER
01.4600.0101.0	CASH ON DEPOSIT	HEADER
01.4600.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.4600.0101.1002	APCL	CASH ON DEPOSIT
01.4600.0200.0	PAYABLES	HEADER
01.4600.0200.2000	ACCOUNTS PAYABLE	LIABILITIES

01.4600.0390.0	MISCELLANEOUS REVENUE	HEADER
01.4600.0390.3089	APPROPRIATING FUND BALANCE	REVENUE
01.4600.0390.3245	JURY DONATIONS	REVENUE
01.4600.0636.0	CHILD WELFARE & SAFETY	HEADER
01.4600.0636.4646	MISCELLANEOUS EXPENSES	EXPENSES - OTHER CHARGES
01.4600.9999.0	EQUITY	HEADER
01.4600.9999.9999	FUND BALANCE	FUND BALANCE
01.4610.0000.0	CHILD SAFETY	HEADER
01.4610.0101.0	CASH ON DEPOSIT	HEADER
01.4610.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.4610.0101.1002	APCL	CASH ON DEPOSIT
01.4610.0115.0	INVESTMENTS	HEADER
01.4610.0115.1106	CHILD SAFETY	PETTY CASH
01.4610.0200.0	PAYABLES	HEADER
01.4610.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.4610.0205.0	PAYROLL LIABILITIES	HEADER
01.4610.0205.2050	ACCRUED NET SALARIES	LIABILITIES
01.4610.0340.0	FINES, FEES, COSTS, & FORFEITURES	HEADER
01.4610.0340.3202	FEES OF OFFICE - COUNTY CLERK	REVENUE
01.4610.0340.3209	FEES OF OFFICE - JUSTICE OF THE PEACE 1	REVENUE
01.4610.0340.3210	FEES OF OFFICE - JUSTICE OF THE PEACE 2	REVENUE
01.4610.0340.3211	FEES OF OFFICE - JUSTICE OF THE PEACE 3	REVENUE
01.4610.0340.3212	FEES OF OFFICE - JUSTICE OF THE PEACE 4	REVENUE
01.4610.0390.0	MISCELLANEOUS REVENUE	HEADER
01.4610.0390.3400	INTEREST INCOME	REVENUE
01.4610.0390.3433	MISCELLANEOUS RECEIPTS	REVENUE
01.4610.0392.0	TRANSFERS IN	HEADER
01.4610.0392.3089	APPROPRIATING FUND BALANCE	REVENUE
01.4610.0636.0	CHILD WELFARE & SAFETY	HEADER
01.4610.0636.4646	MISCELLANEOUS EXPENSES	EXPENSES - OTHER CHARGES
01.4610.9999.0	EQUITY	HEADER
01.4610.9999.9999	FUND BALANCE	FUND BALANCE
01.4620.0000.0	CHILD WELFARE SERVICE FUND	HEADER
01.4620.0101.0	CASH ON DEPOSIT	HEADER
01.4620.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.4620.0101.1002	APCL	CASH ON DEPOSIT
01.4620.0200.0	PAYABLES	HEADER
01.4620.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.4620.0205.0	PAYROLL LIABILITIES	HEADER
01.4620.0205.2050	ACCRUED NET SALARIES	LIABILITIES
01.4620.9999.0	EQUITY	HEADER
01.4620.9999.9999	FUND BALANCE	FUND BALANCE
01.4700.0000.0	CDBG WATER PROJECT	HEADER
01.4700.0101.0	CASH ON DEPOSIT	HEADER
01.4700.0101.1002	APCL	CASH ON DEPOSIT
01.4700.0101.1020	CDBG	CASH ON DEPOSIT
01.4700.0200.0	PAYABLES	HEADER
01.4700.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.4700.0330.0	GRANTS & AID / REVENUE SHARING	HEADER
01.4700.0330.3114	FEDERAL - CDBG WATER GRANT	REVENUE
01.4700.0390.0	MISCELLANEOUS REVENUE	HEADER
01.4700.0390.3484	OTHER REVENUE	REVENUE
01.4700.0392.0	TRANSFERS IN	HEADER
01.4700.0392.3600	TRANSFER FROM GENERAL FUND	REVENUE - TRANSFER IN
01.4700.0392.3999	BANK TRANSFERS IN	REVENUE - TRANSFER IN
01.4700.0495.0	COUNTY AUDITOR	HEADER
01.4700.0495.4309	CONTRACTED SERVICES - ENGINEERING/ARCHITECT	EXPENSES - OTHER CHARGES
01.4700.0495.4356	CONTRACTED SERVICES - LANGFORD	EXPENSES - OTHER CHARGES
01.4700.9999.0	EQUITY	HEADER
01.4700.9999.9999	FUND BALANCE	FUND BALANCE

01.4710.0000.0	CDBG - GLO MOD - CDR (RIVER OAKS)	HEADER
01.4710.0101.0	CASH ON DEPOSIT	HEADER
01.4710.0101.1002	APCL	CASH ON DEPOSIT
01.4710.0101.1020	CDBG	CASH ON DEPOSIT
01.4710.0101.1024	GLO GRANT	CASH ON DEPOSIT
01.4710.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.4710.0330.0	GRANTS & AID / REVENUE SHARING	HEADER
01.4710.0330.3115	FEDERAL - GLO CDR - GRANT	REVENUE
01.4710.0390.0	MISCELLANEOUS REVENUE	HEADER
01.4710.0390.3400	INTEREST INCOME	REVENUE
01.4710.0390.3484	OTHER REVENUE	REVENUE
01.4710.0392.0	TRANSFER IN	HEADER
01.4710.0392.3999	BANK TRANSFERS IN	REVENUE - TRANSFER IN
01.4710.0495.0	COUNTY AUDITOR	HEADER
01.4710.0495.4309	CONTRACTED SERVICES - ENGINEERING/ARCHITECT	EXPENSES - OTHER CHARGES
01.4710.0495.4356	CONTRACTED SERVICES - LANGFORD	EXPENSES - OTHER CHARGES
01.4710.9999.0	FUND BALANCE	HEADER
01.4710.9999.9999	FUND BALANCE	FUND BALANCE
01.4725.0000.0	GENERAL PERM IMPROV FUND	
01.4725.0101.0	CASH ON DEPOSIT	HEADER
01.4725.0101.1002	APCL	CASH ON DEPOSIT
01.4725.9999.9999	FUND BALANCE	FUND BALANCE
01.4730.0000.0	GENERAL PERM IMPROV FUND - CO1	HEADER
01.4730.0101.0	CASH ON DEPOSIT	HEADER
01.4730.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.4730.0101.1002	APCL	CASH ON DEPOSIT
01.4730.0200.0	PAYABLES	HEADER
01.4730.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.4730.9999.0	EQUITY	HEADER
01.4730.9999.9999	FUND BALANCE	FUND BALANCE
01.4731.0000.0	GENERAL PERM IMPROV FUND - CO2	HEADER
01.4731.0101.0	CASH ON DEPOSIT	HEADER
01.4731.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.4731.0101.1002	APCL	CASH ON DEPOSIT
01.4731.0200.0	PAYABLES	HEADER
01.4731.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.4731.9999.0	EQUITY	HEADER
01.4731.9999.9999	FUND BALANCE	FUND BALANCE
01.4732.0000.0	GENERAL PERM IMPROV FUND - CO3	HEADER
01.4732.0101.0	CASH ON DEPOSIT	HEADER
01.4732.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.4732.0101.1002	APCL	CASH ON DEPOSIT
01.4732.0200.0	PAYABLES	HEADER
01.4732.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.4732.9999.0	EQUITY	HEADER
01.4732.9999.9999	FUND BALANCE	FUND BALANCE
01.4735.0000.0	BENTON CITY GRANT FUND	HEADER
01.4735.0101.0	CASH ON DEPOSIT	HEADER
01.4735.0101.1002	APCL	CASH ON DEPOSIT
01.4735.0101.1022	BENTON CITY ACCOUNT	CASH ON DEPOSIT
01.4735.0200.0	PAYABLES	HEADER
01.4735.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.4735.0205.0	PAYROLL LIABILITIES	HEADER
01.4735.0205.2050	ACCRUED NET SALARIES	LIABILITIES
01.4735.0390.0	MISCELLANEOUS REVENUE	HEADER
01.4735.0390.3400	INTEREST INCOME	REVENUE
01.4735.9999.0	EQUITY	HEADER
01.4735.9999.9999	FUND BALANCE	FUND BALANCE
01.6000.0000.0	PERMANENT IMPROV INT & SINKING 1980	HEADER
01.6000.0101.0	CASH ON DEPOSIT	HEADER

01.6000.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.6000.0101.1002	APCL	CASH ON DEPOSIT
01.6000.0200.0	PAYABLES	HEADER
01.6000.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.6000.9999.0	EQUITY	HEADER
01.6000.9999.9999	FUND BALANCE	FUND BALANCE
01.6005.0000.0	INTEREST & SINKING FUND	HEADER
01.6005.0101.0	CASH ON DEPOSIT	HEADER
01.6005.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.6005.0101.1002	APCL	CASH ON DEPOSIT
01.6005.0115.0	INVESTMENTS	HEADER
01.6005.0115.1124	PRE IMPROVEMENT I & S	PETTY CASH
01.6005.0120.0	ACCOUNTS RECEIVABLES	HEADER
01.6005.0120.1200	ACCOUNTS RECEIVABLE	ASSETS RECEIVABLES
01.6005.0130.0	TAXES RECEIVABLE	HEADER
01.6005.0130.1302	TAXES RECEIVABLE - DELINQUENT	ASSETS RECEIVABLES
01.6005.0130.1312	ESTIMATED UNCOLLECTABLE DELQ TAXES	EST UNCOLLECTABLE RECEIVABLES
01.6005.0200.0	PAYABLES	HEADER
01.6005.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.6005.0206.0	DEFERRED REVENUE	HEADER
01.6005.0206.2110	TAXES COLLECTED IN ADVANCE	LIABILITIES
01.6005.0206.2120	REVENUES COLLECTED IN ADVANCE	LIABILITIES
01.6005.0300.0	TAXES	HEADER
01.6005.0300.3000	CURRENT TAXES	REVENUE
01.6005.0300.3001	DELINQUENT TAXES	REVENUE
01.6005.0300.3002	PENALTY & INTEREST (DELQ TAXES)	REVENUE
01.6005.0300.3019	ADVANCED AD VALOREM TAXES	REVENUE
01.6005.0340.0	FINES, FEES, COSTS, & FORFEITURES	HEADER
01.6005.0340.3233	COURT FACILITY FEE	REVENUE
01.6005.0390.0	MISCELLANEOUS REVENUE	HEADER
01.6005.0390.3400	INTEREST INCOME	REVENUE
01.6005.0392.0	TRANSFERS IN	HEADER
01.6005.0392.3600	TRANSFER FROM GENERAL FUND	REVENUE - TRANSFER IN
01.6005.0680.0	DEBT SERVICE	HEADER
01.6005.0680.4903	PRINCIPAL - SERIAL BONDS	EXPENSES - DEBT SERVICES
01.6005.0680.4907	INTEREST - SERIAL BONDS	EXPENSES - DEBT SERVICES
01.6005.0680.4914	FISCAL AGENT FEE	EXPENSES - DEBT SERVICES
01.6005.9999.0	EQUITY	HEADER
01.6005.9999.9999	FUND BALANCE	FUND BALANCE
01.6010.0000.0	FROST BANK LEGAL LEASE FUND	HEADER
01.6010.0101.0	CASH ON DEPOSIT	HEADER
01.6010.0101.1002	APCL	CASH ON DEPOSIT
01.6010.0101.1023	FROST LEASE ACCOUNT	CASH ON DEPOSIT
01.6010.0200.0	PAYABLES	HEADER
01.6010.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.6010.0392.0	TRANSFERS IN	HEADER
01.6010.0392.3089	APPROPRIATING FUND BALANCE	REVENUE
01.6010.0392.3600	TRANSFER FROM GENERAL FUND	REVENUE - TRANSFER IN
01.6010.0409.0	NONDEPARTMENTAL	HEADER
01.6010.0409.4480	COMMITMENT TRANSPORT FEES	EXPENSES - OTHER CHARGES
01.6010.0409.4553	FEES	EXPENSES - OTHER CHARGES
01.6010.9999.0	EQUITY	HEADER
01.6010.9999.9999	FUND BALANCE	FUND BALANCE
01.8501.0000.0	HEALTH INSURANCE CLEARING	HEADER
01.8501.0101.0	CASH ON DEPOSIT	HEADER
01.8501.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.8501.0101.1002	APCL	CASH ON DEPOSIT
01.8501.0115.0	INVESTMENTS	HEADER
01.8501.0115.1123	SELF INSURANCE FUND	PETTY CASH
01.8501.0150.0	OTHER ASSETS	HEADER

01.8501.0150.1810	PREPAID EXPENSES	ASSETS OTHER
01.8501.0200.0	PAYABLES	HEADER
01.8501.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.8501.0390.0	MISCELLANEOUS REVENUE	HEADER
01.8501.0390.3400	INTEREST INCOME	REVENUE
01.8501.0390.3403	INTEREST INCOME - INVESTMENTS	REVENUE
01.8501.0390.3419	HEALTH INSURANCE PREMIUMS	REVENUE
01.8501.0390.3432	MISCELLANEOUS REFUNDS	REVENUE
01.8501.0390.3433	MISCELLANEOUS RECEIPTS	REVENUE
01.8501.0392.0	TRANSFERS IN	HEADER
01.8501.0392.3089	APPROPRIATING FUND BALANCE	REVENUE
01.8501.0392.3600	TRANSFER FROM GENERAL FUND	REVENUE - TRANSFER IN
01.8501.0392.3999	BANK TRANSFERS IN	REVENUE - TRANSFER IN
01.8501.0409.0	NONDEPARTMENTAL	HEADER
01.8501.0409.4082	INSURANCE MEDICAL	EXPENSES - PERSONAL SERVICES
01.8501.0409.4085	INSURANCE LIFE	EXPENSES - PERSONAL SERVICES
01.8501.0409.4605	REFUNDS	EXPENSES - OTHER CHARGES
01.8501.0700.0	TRANSFERS OUT	HEADER
01.8501.0700.7999	BANK TRANSFERS OUT	EXPENSES - TRANSFERS OUT
01.8501.9999.0	EQUITY	HEADER
01.8501.9999.9999	FUND BALANCE	FUND BALANCE
01.8510.0000.0	UNEMPLOYMENT INSURANCE	HEADER
01.8510.0101.0	CASH ON DEPOSIT	HEADER
01.8510.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.8510.0101.1002	APCL	CASH ON DEPOSIT
01.8510.0115.0	INVESTMENTS	HEADER
01.8510.0115.1115	UNEMPLOYMENT COMPENSATION	INVESTMENTS
01.8510.0200.0	PAYABLES	HEADER
01.8510.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.8510.0390.0	MISCELLANEOUS REVENUE	HEADER
01.8510.0390.3400	INTEREST INCOME	REVENUE
01.8510.0392.0	TRANSFERS IN	HEADER
01.8510.0392.3089	APPROPRIATING FUND BALANCE	REVENUE
01.8510.0392.3600	TRANSFER FROM GENERAL FUND	REVENUE - TRANSFER IN
01.8510.0392.3999	BANK TRANSFERS IN	REVENUE - TRANSFER IN
01.8510.0409.0	NONDEPARTMENTAL	HEADER
01.8510.0409.4079	UNEMPLOYMENT INSURANCE	EXPENSES - PERSONAL SERVICES
01.8510.0700.0	TRANSFERS OUT	HEADER
01.8510.0700.7999	BANK TRANSFERS OUT	EXPENSES - TRANSFERS OUT
01.8510.9999.0	EQUITY	HEADER
01.8510.9999.9999	FUND BALANCE	FUND BALANCE
01.9100.0000.0	J P DAILY DEPOSITS / HOLDING ACCT	HEADER
01.9100.0101.0	CASH ON DEPOSIT	HEADER
01.9100.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.9100.0101.1002	APCL	CASH ON DEPOSIT
01.9100.0120.0	ACCOUNTS RECEIVABLE - GENERAL	HEADER
01.9100.0120.1200	ACCOUNTS RECEIVABLE	ASSETS RECEIVABLES
01.9100.0200.0	PAYABLES	HEADER
01.9100.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.9100.0390.0	MISCELLANEOUS REVENUE	HEADER
01.9100.0390.3480	JP #1 - CREDIT CARD DEPOSIT	REVENUE
01.9100.0390.3481	JP #2 - CREDIT CARD DEPOSIT	REVENUE
01.9100.0390.3482	JP #3 - CREDIT CARD DEPOSIT	REVENUE
01.9100.0390.3483	JP #4 - CREDIT CARD DEPOSIT	REVENUE
01.9100.0390.3490	JP #1 - DAILY DEPOSITS	REVENUE
01.9100.0390.3491	JP #2 - DAILY DEPOSITS	REVENUE
01.9100.0390.3492	JP #3 - DAILY DEPOSITS	REVENUE
01.9100.0390.3493	JP #4 - DAILY DEPOSITS	REVENUE
01.9100.0451.0	JP #1	HEADER
01.9100.0451.4646	MISCELLANEOUS EXPENSES	EXPENSES - OTHER CHARGES

01.9100.0452.0	JP #2	HEADER
01.9100.0452.4646	MISCELLANEOUS EXPENSES	EXPENSES - OTHER CHARGES
01.9100.0453.0	JP #3	HEADER
01.9100.0453.4646	MISCELLANEOUS EXPENSES	EXPENSES - OTHER CHARGES
01.9100.0454.0	JP #4	HEADER
01.9100.0454.4646	MISCELLANEOUS EXPENSES	EXPENSES - OTHER CHARGES
01.9100.9999.0	EQUITY	HEADER
01.9100.9999.9999	FUND BALANCE	FUND BALANCE
01.9110.0000.0	CUSTODIAL - ANIMAL CONTROL	HEADER
01.9110.0101.0	CASH ON DEPOSIT	HEADER
01.9110.0101.1002	APCL	CASH ON DEPOSIT
01.9110.0101.1008	ANIMAL CONTROL ACCOUNT	CASH ON DEPOSIT
01.9110.0200.0	PAYABLES	HEADER
01.9110.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.9110.0340.0	FINES, FEES, COSTS, & FORFEITURES	HEADER
01.9110.0340.3309	ANIMAL CONTROL	REVENUE
01.9110.0563.0	ANIMAL CONTROL	HEADER
01.9110.0563.4699	MISCELLANEOUS OTHER SERVICES & CHARGES	EXPENSES - OTHER CHARGES
01.9110.9999.0	EQUITY	HEADER
01.9110.9999.9999	FUND BALANCE	FUND BALANCE
01.9200.0000.0	AVAILABLE & PERMANENT SCHOOL FUND	HEADER
01.9200.0101.0	CASH ON DEPOSIT	HEADER
01.9200.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.9200.0101.1002	APCL	CASH ON DEPOSIT
01.9200.0115.0	INVESTMENTS	HEADER
01.9200.0115.1129	AVAILABLE & PERMANENT SCHOOL	PETTY CASH
01.9200.0200.0	PAYABLES	HEADER
01.9200.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.9200.0205.0	PAYROLL LIABILITIES	HEADER
01.9200.0205.2050	ACCRUED NET SALARIES	LIABILITIES
01.9200.0390.0	MISCELLANEOUS REVENUE	HEADER
01.9200.0390.3400	INTEREST INCOME	REVENUE
01.9200.9999.0	EQUITY	HEADER
01.9200.9999.9999	FUND BALANCE	FUND BALANCE
01.9300.0000.0	CUSTODIAL - COUNTY CLERK FINES & FEES	HEADER
01.9300.0101.0	CASH ON DEPOSIT	HEADER
01.9300.0101.1002	APCL	CASH ON DEPOSIT
01.9300.0101.1004	COUNTY CLERK ACCOUNT	CASH ON DEPOSIT
01.9300.0200.0	PAYABLES	HEADER
01.9300.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.9300.0390.0	MISCELLANEOUS REVENUE	HEADER
01.9300.0390.3400	INTEREST INCOME	REVENUE
01.9300.0390.3414	MISC INCOME	REVENUE
01.9300.0390.3494	COUNTY CLERK - CUSTODIAL	REVENUE
01.9300.0392.0	TRANSFERS IN	HEADER
01.9300.0392.3999	BANK TRANSFERS IN	REVENUE - TRANSFER IN
01.9300.0403.0	COUNTY CLERK	HEADER
01.9300.0403.4699	MISCELLANEOUS OTHER SERVICES & CHARGES	EXPENSES - OTHER CHARGES
01.9300.0700.0	TRANSFERS OUT	HEADER
01.9300.0700.7999	BANK TRANSFERS OUT	EXPENSES - TRANSFERS OUT
01.9300.9999.0	EQUITY	HEADER
01.9300.9999.9999	FUND BALANCE	FUND BALANCE
01.9310.0000.0	CUSTODIAL - SHERIFF'S FINES & FEES	HEADER
01.9310.0101.0	CASH ON DEPOSIT	HEADER
01.9310.0101.1002	APCL	CASH ON DEPOSIT
01.9310.0101.1009	SHERIFF ACCOUNT	CASH ON DEPOSIT
01.9310.0200.0	PAYABLES	HEADER
01.9310.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.9310.0390.0	MISCELLANEOUS REVENUE	HEADER
01.9310.0390.3400	INTEREST INCOME	REVENUE

01.9310.0390.3496	COUNTY SHERIFF - CUSTODIAL	REVENUE
01.9310.0392.0	TRANSFERS IN	HEADER
01.9310.0392.3999	BANK TRANSFERS IN	REVENUE - TRANSFER IN
01.9310.0560.0	COUNTY SHERIFF	HEADER
01.9310.0560.4699	MISCELLANEOUS OTHER SERVICES & CHARGES	EXPENSES - OTHER CHARGES
01.9310.0700.0	TRANSFERS OUT	HEADER
01.9310.0700.7999	BANK TRANSFERS OUT	EXPENSES - TRANSFERS OUT
01.9310.9999.0	EQUITY	HEADER
01.9310.9999.9999	FUND BALANCE	FUND BALANCE
01.9320.0000.0	CUSTODIAL - DISTRICT CLERK FINES & FEES	HEADER
01.9320.0101.0	CASH ON DEPOSIT	HEADER
01.9320.0101.1002	APCL	CASH ON DEPOSIT
01.9320.0101.1005	DISTRICT CLERK ACCOUNT	CASH ON DEPOSIT
01.9320.0200.0	PAYABLES	HEADER
01.9320.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.9320.0390.0	MISCELLANEOUS REVENUE	HEADER
01.9320.0390.3400	INTEREST INCOME	REVENUE
01.9320.0390.3495	DISTRICT CLERK - CUSTODIAL	REVENUE
01.9320.0392.0	TRANSFERS IN	HEADER
01.9320.0392.3999	BANK TRANSFERS IN	REVENUE - TRANSFER IN
01.9320.0450.0	DISTRICT CLERK	HEADER
01.9320.0450.4699	MISCELLANEOUS OTHER SERVICES & CHARGES	EXPENSES - OTHER CHARGES
01.9320.0700.0	TRANSFERS OUT	HEADER
01.9320.0700.7999	BANK TRANSFERS OUT	EXPENSES - TRANSFERS OUT
01.9320.9999.0	EQUITY	HEADER
01.9320.9999.9999	FUND BALANCE	FUND BALANCE
01.9325.0000.0	TRUANCY COURT FINES	HEADER
01.9325.0101.0	CASH ON DEPOSIT	HEADER
01.9325.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.9325.0101.1002	APCL	CASH ON DEPOSIT
01.9325.0200.0	PAYABLES	HEADER
01.9325.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.9325.0340.0	FINES, FEES, COSTS, & FORFEITURES	HEADER
01.9325.0340.3308	TRUANCY COURT FINES	REVENUE
01.9325.0409.0	NONDEPARTMENTAL	HEADER
01.9325.0409.4401	TRUANCY COURT ELIGIBLE EXPENSES	EXPENSES - OTHER CHARGES
01.9325.9999.0	EQUITY	HEADER
01.9325.9999.9999	FUND BALANCE	FUND BALANCE
01.9330.0000.0	CUSTODIAL - JP #1 CREDIT CARD	HEADER
01.9330.0101.0	CASH ON DEPOSIT	HEADER
01.9330.0101.1002	APCL	CASH ON DEPOSIT
01.9330.0101.1011	JP 1 CREDIT CARD	CASH ON DEPOSIT
01.9330.0200.0	PAYABLES	HEADER
01.9330.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.9330.0390.0	MISCELLANEOUS REVENUE	HEADER
01.9330.0390.3490	JP #1 - DAILY DEPOSITS	REVENUE
01.9330.0451.0	JP #1	HEADER
01.9330.0451.4699	MISCELLANEOUS OTHER SERVICES & CHARGES	EXPENSES - OTHER CHARGES
01.9330.9999.0	EQUITY	HEADER
01.9330.9999.9999	FUND BALANCE	FUND BALANCE
01.9335.0000.0	CUSTODIAL - JP #2 CREDIT CARD	HEADER
01.9335.0101.0	CASH ON DEPOSIT	HEADER
01.9335.0101.1002	APCL	CASH ON DEPOSIT
01.9335.0101.1012	JP 2 CREDIT CARD	CASH ON DEPOSIT
01.9335.0200.0	PAYABLES	HEADER
01.9335.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.9335.0390.0	MISCELLANEOUS REVENUE	HEADER
01.9335.0390.3491	JP #2 - DAILY DEPOSITS	REVENUE
01.9335.0452.0	JP #2	HEADER
01.9335.0452.4699	MISCELLANEOUS OTHER SERVICES & CHARGES	EXPENSES - OTHER CHARGES

01.9335.9999.0	EQUITY	HEADER
01.9335.9999.9999	FUND BALANCE	FUND BALANCE
01.9340.0000.0	CUSTODIAL - JP #3 CREDIT CARD	HEADER
01.9340.0101.0	CASH ON DEPOSIT	HEADER
01.9340.0101.1002	APCL	CASH ON DEPOSIT
01.9340.0101.1013	JP 3 CREDIT CARD	CASH ON DEPOSIT
01.9340.0200.0	PAYABLES	HEADER
01.9340.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.9340.0390.0	MISCELLANEOUS REVENUE	HEADER
01.9340.0390.3492	JP #3 - DAILY DEPOSITS	REVENUE
01.9340.0453.0	JP #3	HEADER
01.9340.0453.4699	MISCELLANEOUS OTHER SERVICES & CHARGES	EXPENSES - OTHER CHARGES
01.9340.9999.0	EQUITY	HEADER
01.9340.9999.9999	FUND BALANCE	FUND BALANCE
01.9345.0000.0	CUSTODIAL - JP #4 CREDIT CARD	HEADER
01.9345.0101.0	CASH ON DEPOSIT	HEADER
01.9345.0101.1002	APCL	CASH ON DEPOSIT
01.9345.0101.1014	JP 4 CREDIT CARD	CASH ON DEPOSIT
01.9345.0200.0	PAYABLES	HEADER
01.9345.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.9345.0390.0	MISCELLANEOUS REVENUE	HEADER
01.9345.0390.3493	JP #4 - DAILY DEPOSITS	REVENUE
01.9345.0454.0	JP #4	HEADER
01.9345.0454.4699	MISCELLANEOUS OTHER SERVICES & CHARGES	EXPENSES - OTHER CHARGES
01.9345.9999.0	EQUITY	HEADER
01.9345.9999.9999	FUND BALANCE	FUND BALANCE
01.9500.0000.0	ZANDER LANE - ROAD CONST ESCROW	HEADER
01.9500.0101.0	CASH ON DEPOSIT	HEADER
01.9500.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.9500.0101.1002	APCL	CASH ON DEPOSIT
01.9500.0200.0	PAYABLES	HEADER
01.9500.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.9500.0390.0	MISCELLANEOUS REVENUE	HEADER
01.9500.0390.3423	WILCO - SETTLERS CROSSING	REVENUE
01.9500.0409.0	NONDEPARTMENTAL	HEADER
01.9500.0409.4672	REFUNDS	EXPENSES - OTHER CHARGES
01.9500.0409.4678	TAXES	EXPENSES - OTHER CHARGES
01.9500.9999.0	EQUITY	HEADER
01.9500.9999.9999	FUND BALANCE	FUND BALANCE
01.9600.0000.0	FIRE INSPECTION FEE	HEADER
01.9600.0101.0	CASH ON DEPOSIT	HEADER
01.9600.0101.1001	MULTIPLE BANK ACCOUNT	CASH ON DEPOSIT
01.9600.0101.1002	APCL	CASH ON DEPOSIT
01.9600.0200.0	PAYABLES	HEADER
01.9600.0200.2000	ACCOUNTS PAYABLE	LIABILITIES
01.9600.0320.0	LICENSES, PERMITS, & CERTIFICATES	HEADER
01.9600.0320.3052	FIRE INSPECTION FEES	REVENUE
01.9600.0401.0	COMMISSIONERS COURT	HEADER
01.9600.0401.4105	SUPPLIES - OPERATING	EXPENSES - SUPPLIES & MAINT
01.9600.9999.0	EQUITY	HEADER
01.9600.9999.9999	FUND BALANCE	FUND BALANCE

AGENDA REQUEST
(GENERAL)

Agenda Item 31.

Meeting Date:	09/28/2026
Item Title:	Employees Transfer
Submitted For:	Tracy Barrera, County Auditor

Discuss and/or take appropriate action concerning:

Tracy Barrera:
County Auditor:
Judge Dillingham:
District Judge:

Discuss and/or take appropriate action to accept the transfer of 2 (two) employees, Joni Palacios, and Amalia Gonzales Zertuche, from Wilson County to Atascosa County, currently funded by a Wilson County grant that ends September 30, 2026. Effective October 1, 2026, these employees will be part of the district-wide pro rata budget and are budgeted for the 2027 budget. They will become Atascosa County employees, and their accrued time and years of service will transfer from Wilson County.

Discuss and/or take appropriate action to accept the change in pay process for the District Judges' 2 (two) court reporters, Liche Cavazos, and Julie Verastegui. The salaries are currently paid by each county in the district. These individuals are currently Atascosa County employees. Effective October 1, 2026, these 2 (two) employees' salaries will be paid 100% by Atascosa County and the salaries will be included in the district-wide pro rata billing.

Discuss and/or take appropriate action to certify the revenue and expenses associated with the above transfer and change of pay for the 2026 budget. The pro rata budget for the other counties starts October 1st. Therefore, the 2026 Atascosa County budget will be adjusted accordingly for the above changes.
Increase account 3086.0392.3600, Revenue, Transfer from General Fund by $83,300.00
Increase account 3086.0429.4001, Expense, Full-time by $67,400.00
Increase account 3086.0429.4076, Expense, Payroll Taxes by $5,200.00
Increase account 3086.0429.4080, Expense, Retirement by $6,100.00
Increase account 3086.0429.4082, Expense, Insurance Medical by $4,600.00

ATTACHMENTS

BA-CC

2026 Motion Request
Budget Line-Item Adjustment / Amendment

DEPT: District Judges – Court Coordinator

Increase account 3086.0392.3600, Revenue, Transfer from General Fund $83,300.00
Increase account 3086.0429.4001, Expense, Full-time $67,400.00
Increase account 3086.0429.4076, Expense, Payroll Taxes $5,200.00
Increase account 3086.0429.4080, Expense, Retirement $6,100.00
Increase account 3086.0429.4082, Expense, Insurance Medical $4,600.00

Approved in Commissioner Court: Monday September 28, 2026

_____ _____

County Commissioner PCT 1: *County Commissioner PCT 2:*

_____ _____

County Commissioner PCT 3: *County Commissioner PCT 4:*

_____

County Judge:

PERSONNEL ACTION FORM

Please indicate if action to be taken is regarding *new employment or completion of probation:*

Employment Type: New employee

Requested Action

Tracy Barrera	Discuss and/or take appropriate action concerning personnel:	
	New Employee :(transfer from Wilson County)	Joni Palacios
	New Employee :(transfer from Wilson County)	Amalia Gonzales Zertuche
	Position:	Indigent Defense Coordinator
	Pay Rate:	Hourly rate $24.04 (FI rate $24.0385)
	Salary Budget Area:	3086.0429.4001
	Start Date:	October 1,2026
	Physical:	N/A
	Drug Test:	N/A

PERSONNEL ACTION FORM

Please indicate if action to be taken is regarding *new employment or completion of probation:*

Employment Type: Existing Employee, new position or promotion

Requested Action

Tracy Barrea:
County Auditor:

Discuss and/or take appropriate action concerning personnel:

Existing Employee:	Julie Verastegui
Existing Employee:	Liche Cavazos
Position:	District Court Reporter
Pay Rate:	Salary rate $4,807.69/ pay period (FI rate $4,807.6923)
Salary Budget Area:	3086.0429.4001
Start Date:	October 1, 2026
Physical:	N/A
Drug Test:	N/A

AGENDA REQUEST
(GENERAL)

Agenda Item 34.

Meeting Date: 09/28/2026
Item Title:
Submitted For: Weldon Cude, County Judge

Discuss and/or take appropriate action concerning:

Judge Cude: Discuss and take appropriate action to appoint Atascosa County's representative, Cheyenne Vyvelcka, to the AACOG Criminal Justice Advisory Committee.

AGENDA REQUEST
(GENERAL)

Agenda Item 35.

Meeting Date: 09/28/2026
Item Title:
Submitted For: Weldon Cude, County Judge

Discuss and/or take appropriate action concerning:

Judge Cude: Discuss and/or take appropriate action to approve 17 heaters that have no life and will be salvage property.

AGENDA REQUEST
(GENERAL)

Agenda Item 36.

Meeting Date: 09/28/2026
Item Title:
Submitted For: Weldon Cude, County Judge

Discuss and/or take appropriate action concerning:

Judge Cude: Discuss and/or take appropriate action for vehicles marked as excess and approve them for auction.

Please see the listed Atascosa County vehicles below that are marked in excess and available for auction with approval.

Make - Ford
Model ñ F150
Vin ñ 2FTRX17W83CA21856
Mileage ñ 260,746.8
Year ñ 2003

Make - Ford
Model ñ F150
Vin -2FTRX17W83CA21842
Mileage ñ 200,600.5
Year - 2003

Make - Ford
Model ñ F150
Vin ñ 2FTRX17W93CA21848
Mileage ñ 254,694.6
Year - 2003

Make ñ Sterling TRK
Model ñ Chassis-Cab
Vin ñ 2FWJA3AS63AL07300
Mileage ñ 946,852.6
Year - 2003

Make ñ Pressure Washer
Model ñ GH-3004-0M10
Serial ñ D910379041

Make ñ Food Truck Bed
Model ñ CTB 12743
Serial ñ n/a

Make ñ Electric Generator
Model -8000PPG
Serial ñ 0212-1880

Make ñ Cub Cadet RZT 50ôMower
Model -17AICACPOLO
Serial ñ 1C143H10246PO3
Hours-

Make ñ Bad Boy
Model ñ 42ôMower
Serial ñ BMZ42KT720508190005
Hours -

Make ñ Bad Boy
Model ñ ZT Elite 48ô
Serial ñ BZT48FR73010171010
Hours -

Make ñ Chevy
Model ñ Tahoe
Vin ñ 1GNLC2E04BR363335
Mileage ñ 158,226
Year - 2011

Make ñ Chevy
Model ñ Tahoe
Vin ñ 1GNSCLEDOM343848
Mileage ñ 144,959
Year ñ 2021

Make ñ Ford
Model ñ 450 Ambulance
Vin ñ 1FDXE4FS3CDA31414
Mileage ñ 148,822
Year ñ 2011

Make ñ Chevy
Model - PK
Vin ñ 3GCEC13C07G511190
Mileage -
Year - 2007

Make - CAT
Model - TR
Vin ñ 1HSJGTKR5DJ050994
Mileage -
Year - 2013

Make - Chevy
Model ñ PK
Vin ñ 1GCRCPEX9BZ343160

Mileage -
Year - 2011

Make - RAM
Model - PK
Vin ñ 1C6RR7XTXFS688230
Mileage -
Year - 2015

Make - Chevy
Model - TN
Vin ñ J8BE5B14217901391
Mileage -
Year - 2001

Make - Ford
Model - PK
Vin ñ 1FDXH81E2TVA22410
Mileage -
Year - 1996

Make - FRHT
Model - TR
Vin ñ 1FUYDEDB4TP737867
Mileage -
Year - 1996

Make ñ Chevy
Model ñ Tahoe
Vin - 1GNLC2E01ER160035
Mileage - 131,976
Year - 2014