RESOLUTION

SUPPORTING A FORMAL REQUEST FOR ASSISTANCE FROM THE APPROPRIATE LAW ENFORCEMENT AGENCY TO CONDUCT AN OFFICIAL INVESTIGATION AND GRAND JURY INQUIRY OF WEBB COUNTY AUDITOR, MR. LEO FLORES

WHEREAS, the Webb County Commissioner's Court is the governing body of Webb County. The court is responsible for conducting business on behalf of the county and authorizes and approve all claims for disbursement and/or diversion of county funds; and,

WHEREAS, on June 22, 2015 the Webb County Commissioner's Court unanimously resolved to request the assistance of the appropriate law enforcement agency to conduct an official investigation of Webb County Auditor, Mr. Leo Flores; and,

WHEREAS, this resolution is in regard to certain improper and/or illegal expenditures and/or transactions involving at least Three (3) restricted "Capital Outlay Accounts" maintained by Webb County, namely, Capital Outlay Account 604-0101-8103, Capital Outlay Account 605-8108-8801, and Capital Outlay Account 660-8108-8801; and,

WHEREAS, several accounting and financial transactions have been identified by Webb County that call into question the statutory authority vested in the County Auditor as well as the legality of these transactions; and,

WHEREAS, the Webb County Commissioner's Court is of the information and belief that Webb County Auditor, Mr. Leo Flores knowingly and purposely improperly diverted and/or disbursed funds from said capital outlay accounts without prior notice to and or approval of the Commissioner's Court; and,

NOW THEREFORE, BE IT RESOLVED that the Webb County Commissioners Court finds that it is in the best interest of the citizens of Webb County that these matters be referred to the appropriate law enforcement agency to conduct an official investigation and grand jury inquiry into the aforementioned suspicious and questionable accounting practices of Webb County Auditor, Mr. Leo Flores

PASSED AND APPROVED this 22nd day of June, 2015.

Signed on behalf of the Webb County Commissioners Court:

Honorable Tano E. Webb County Judge

Margie Ramirez Ibarra

Webb County Clerk