



WALKER COUNTY COMMISSIONERS COURT

1100 University Avenue
Huntsville, Texas 77340
936-436-4910



DANNY PIERCE
County Judge

DANNY KUYKENCALL
Commissioner, Precinct 1

RONNIE WHITE
Commissioner, Precinct 2

AGENDA
SPECIAL SESSION
MONDAY, FEBRUARY 3, 2020
1:30 P.M.
ROOM 104

BILL DAUGETTE
Commissioner, Precinct 3

JIMMY D. HENRY
Commissioner, Precinct 4

CALL TO ORDER

- Announcement by the County Judge whether a quorum is present.
- Certification that public Notice of Meeting was given in accordance with the provisions of Section 551.001 et. Seq. of the Texas Government Code.

GENERAL ITEMS

- Prayer – Pastor James Necker
- Pledge of Allegiance
- Texas Pledge – “Honor the Texas Flag, I pledge allegiance to thee, Texas, one state under God, one and indivisible”
- Citizen Input

CONSENT AGENDA

1. Receive financial information as of January 27, 2020 for the fiscal year ending September 30, 2020.

DEPARTMENT REPORTS

2. Receive EMS monthly report for October 2019.

STATUTORY AGENDA

Emergency Medical Services

3. Discuss and take action on applying for Assistance to Firefighters Grants (AFG) Program. – John Nabors
4. Discuss and take action on Walker County EMS Application for Provider License. – John Nabors

Purchasing

5. Discuss and take action to dispose of FAS# 10089 & FAS# 11324, Dispatch Console Furniture as waste. – Mike Williford

Auditor

6. Discuss and take action on approving claims and invoices for payment. – Patricia Allen

Planning and Development

7. Discuss and take action on Bryant Littlefield request for variance to Section 5.1 of the Walker County Subdivision Regulations regarding private road construction in relation to Plat Application # 2020-004 for the proposed Legacy Estates Subdivision, M.G. Cassillas Survey, A-112 - SH 75 N - Pct. 1 – Andy Isbell
8. Discuss and take action on Bryant Littlefield request for variance to Section 5.7 of the Walker County Subdivision Regulations regarding maximum front slope (8 to 1) in relation to Plat Application # 2020-004 for the proposed Legacy Estates Subdivision, M.G. Cassillas Survey, A-112 - SH 75 N - Pct. 1 – Andy Isbell
9. Discuss and take action on position regarding sidewalks being located on bridges applying for public maintenance to Walker County. – Andy Isbell

Commissioners Court

10. Discuss 2020 Leadercast. – Sonja Tennant
11. Discuss and take action on designating course administrator, county IT administrator and or any additional course administrators needed for the State-mandated Cybersecurity training course. – Commissioner White
12. Discuss & take action on accepting ROW for Clifton M & Gloria Grayless, Scales Ranch Road. – Commissioner White
13. Discuss & take action on accepting ROW for Gloria Gail Grayless, Trustee, Scales Ranch Road. – Commissioner White
14. Discuss and take action on maintenance of Townley Ranch Road. – Commissioner Daugette
15. Discuss and take action on Greater Zion Missionary Baptist Church use of the Walker County Storm Shelter on March 21, 2020, at no charge. – Judge Pierce
16. Discuss and take action on Facility Request 2020-26, submitted by the Huntsville-Walker County Chamber of Commerce, for the use of the Walker County Annex parking lot during Fair on the Square, October 2 – 3, 2020. – Judge Pierce
17. Workshop to discuss the development of a program to assist in the rehabilitation of certain private roads in the County. – Commissioner Daugette

EXECUTIVE SESSION

If during the course of the meeting covered by this notice, Commissioners Court shall determine that a closed meeting of the Court is required, then such closed meeting as authorized by Texas Government Code 551, sub-chapter D, will be held by the Commissioners Court at the date, hour, and place in this notice or as soon after the commencement of the meeting covered by this notice as the Commissioners Court may conveniently meet in such closed meeting concerning any and all subjects and for any and all purposes permitted by Chapter 551, sub-chapter D, inclusive of said Texas Government Code, including but not limited to:

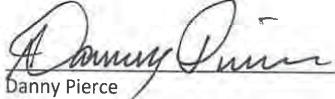
- Section 551.072** For the purpose of discussion with respect to the purchase, exchange, lease, or value of real property, if deliberation in an open meeting would have a detrimental effect on the position of the Commissioners Court in negotiations with a third person
- Section 551.073** For the purpose of deliberation regarding prospective gifts or to deliberate a negotiated contract for prospective gift or donation to the Commissioners Court or Walker County, if deliberation in an open meeting would have a detrimental effect on the position of the Commissioners Court in negotiations with a third person.
- Section 551.074** For the purpose of considering the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee or to hear complaints or charges against a public officer or employee, unless such officer or employee requests a public hearing.
- Section 551.076** To discuss the deployment, or specific occasions for implementation of security personnel or devices.
- Section 551.086** Deliberation regarding economic development negotiations.

INFORMATION ITEMS

- Questions from the media
- Commissioners Court

ADJOURN


On this 31st day of January, 2020, the Executive Administrator to the County Judge filed this notice, and was posted at the main entrance of the Walker County Courthouse.



Danny Pierce
County Judge

I, the undersigned County Clerk, do hereby state that the above Notice of Meeting of the above named Commissioners' Court, is a true and correct copy of said Notice, and I posted a true and correct copy of said Notice on the Courthouse Public Notices area of Huntsville, Walker County, Texas, at a place readily accessible to the general public at all times on the 31st day of January, 2020, and said Notice remained so posted continuously for at least 72 hours proceeding the scheduled time of said meeting.

Dated this 31st day of January, 2020.



Kari A. French, County Clerk

FILED FOR POSTING
At 9:05 o'clock A M

JAN 31 2020

KARI FRENCH, COUNTY CLERK
WALKER COUNTY, TEXAS
By  Deputy

Walker County

Financial Information

Posted as of January 27, 2020 for the Fiscal Year Ended September 30, 2020

Prepared by:
Patricia Allen
County Auditor

Information is presented based on ledger balances and entries posted thru January 27, 2020 for the fiscal year ending September 30, 2020.

There are entries that have not been posted. Invoices are outstanding for the period that have not been received/posted. Encumbrances are not included in the report.

Summary of Revenues, Expenditures and Net Transfers to Date
Transactions Posted As of January 27, 2020
For the Fiscal Year Ending September 30, 2020

Ledger Balances	Fund Balance Fiscal Yr Begin	Revenues To Date	Expenditures To Date	Net Transfers Between Funds	Fund Balance This Date
Operating					
101 - General Fund	\$ 10,844,794.55	\$ 9,700,397.75	\$ 6,475,122.93	\$ -	\$ 14,070,069.37
192 - Debt Service Fund	\$ 218,935.41	\$ 631,814.95	\$ 233,583.77	\$ -	\$ 617,166.59
220 - Road & Bridge	\$ 2,682,755.76	\$ 2,682,688.03	\$ 1,440,429.42	\$ -	\$ 3,925,014.37
301 - Walker County EMS Fund	\$ 830,374.67	\$ 515,033.49	\$ 1,067,962.11	\$ -	\$ 277,446.05
180 - Public Safety Seized Money Fund	\$ -	\$ -	\$ -	\$ -	\$ -
185 - General Fund - Healthy County Initiative Fund	\$ 17,988.54	\$ 77.70	\$ 25.00	\$ -	\$ 18,041.24
	14,594,848.93	13,530,011.92	9,217,123.23	-	18,907,737.62
Projects					
105 - General Projects Fund	\$ 1,759,793.40	\$ 7,672.44	\$ 31,888.23	\$ -	\$ 1,735,577.61
Grants/Other Funds					
460 - Affordable Housing Initiatives	\$ -	\$ -	\$ -	\$ -	\$ -
473 - SO Auto Task Force Grant	\$ -	\$ 15,405.24	\$ 21,133.71	\$ -	\$ (5,728.47)
474 - CDA Victims Assistance Grant	\$ -	\$ 9,232.89	\$ 13,929.77	\$ -	\$ (4,696.88)
475 - CDA Prosecutor Grant	\$ -	\$ -	\$ -	\$ -	\$ -
481 - Jag Grants	\$ -	\$ 6,225.50	\$ 6,225.50	\$ -	\$ -
485 - Grants - HomeLand Security	\$ -	\$ -	\$ -	\$ -	\$ -
486 - Community Development Block Grant	\$ -	\$ -	\$ -	\$ -	\$ -
489 - CDBG Grant - Fire Protection Fund	\$ -	\$ -	\$ -	\$ -	\$ -
511 - County Records Management and Preservation f	\$ 4,215.85	\$ 4,158.74	\$ -	\$ -	\$ 8,374.59
512 - County Records Preservation II Fund	\$ 57,837.53	\$ 2,934.20	\$ -	\$ -	\$ 60,771.73
515 - County Clerk Records Management and Preserv.	\$ 550,408.20	\$ 29,357.85	\$ 13,520.76	\$ -	\$ 566,245.29
516 - County Clerk Records Archive Fund	\$ 84,238.45	\$ 27,582.29	\$ -	\$ -	\$ 111,820.74
518 - District Clerk Records Preservation	\$ 8,260.56	\$ 770.09	\$ -	\$ -	\$ 9,030.65
519 - District Clerk Rider Fund	\$ 32,541.62	\$ 3,127.61	\$ 2,523.24	\$ -	\$ 33,145.99
520 - District Clerk Archive Fund	\$ 4,266.52	\$ 395.54	\$ -	\$ -	\$ 4,662.06
523 - County Jury Fee Fund	\$ -	\$ 1,615.75	\$ -	\$ -	\$ 1,615.75
525 - Court Reporter Services Fund	\$ -	\$ 3,640.59	\$ 493.60	\$ -	\$ 3,146.99
526 - County Law Library Fund	\$ 4,213.42	\$ 8,522.18	\$ 11,886.80	\$ -	\$ 848.80
536 - Courthouse Security Fund	\$ 27,161.33	\$ 8,319.84	\$ 21,758.35	\$ -	\$ 13,722.82
537 - Justice Courts Security Fund	\$ 46,894.61	\$ 1,393.16	\$ 299.00	\$ -	\$ 47,988.77
550 - Justice Courts Technology Fund	\$ 77,453.54	\$ 5,386.56	\$ -	\$ -	\$ 82,840.10
551 - County and District Courts Technology Fund	\$ 5,271.70	\$ 323.71	\$ -	\$ -	\$ 5,595.41
560 - District Attorney Prosecutors Supplement Fund	\$ -	\$ 6,729.45	\$ 4,723.19	\$ -	\$ 2,006.26
561 - Pretrial Intervention Program Fund	\$ 60,767.60	\$ 15,353.68	\$ 2,558.06	\$ -	\$ 73,563.22
562 - District Attorney Forfeiture Fund	\$ 175,979.65	\$ 781.09	\$ 4,179.75	\$ -	\$ 172,580.99
563 - District Attorney Hot Check Fee Fund	\$ 880.80	\$ 985.62	\$ (108.11)	\$ -	\$ 1,974.53
574 - Sheriff Forfeiture Fund	\$ 416,259.41	\$ 22,491.03	\$ 26,527.50	\$ -	\$ 412,222.94
576 - Sheriff Inmate Medical Fund	\$ 39,965.59	\$ 1,985.92	\$ -	\$ -	\$ 41,951.51
577 - DOJ-Equitable Sharing Fund	\$ 387,655.19	\$ 1,710.67	\$ -	\$ -	\$ 389,365.86
583 - Elections Equipment Fund	\$ 9,814.40	\$ -	\$ 30,915.00	\$ -	\$ (21,100.60)
584 - Tax Assessor Elections Service Contract Fund	\$ 36,925.58	\$ 306.50	\$ 1,413.75	\$ -	\$ 35,818.33
589 - Tax Assessor Special Inventory Fee Fund	\$ 19.40	\$ 0.07	\$ -	\$ -	\$ 19.47
601 - SPU Civil/Criminal/Juvenile Grant/Allocations	\$ -	\$ 1,085,320.29	\$ 1,506,522.16	\$ -	\$ (421,201.87)
640 - Juvenile Grant Fund (Title IV E)	\$ 97,789.97	\$ 224.34	\$ 216.00	\$ -	\$ 97,798.31
641 - Juvenile Grant State Aid Fund	\$ -	\$ 73,942.10	\$ 49,384.38	\$ -	\$ 24,557.72
643 - Juvenile Grant-Commitment Reduction Fund	\$ -	\$ 11,871.00	\$ 21,601.60	\$ -	\$ (9,730.60)
644 - Juvenile Medical Grant	\$ -	\$ 11,510.42	\$ 9,566.27	\$ -	\$ 1,944.15
645 - Juvenile HGAC Services Grant	\$ -	\$ 806.11	\$ -	\$ -	\$ 806.11
646 - Juvenile Grant - PrePost Adjudication	\$ -	\$ 596.00	\$ 14,000.00	\$ -	\$ (13,404.00)
647 - Juvenile Grant - Community Services	\$ -	\$ 34,051.00	\$ 28,817.38	\$ -	\$ 5,233.62
648 - Juvenile Grant - Regionalization	\$ -	\$ -	\$ -	\$ -	\$ -
615 - Adult Probation-Basic Services Fund	\$ 291,836.97	\$ 291,991.93	\$ 376,470.94	\$ -	\$ 207,357.96
616 - Adult Probation-Court Services Fund	\$ -	\$ 82,225.53	\$ 46,608.74	\$ -	\$ 35,616.79
617 - Adult Probation-Substance Abuse Services Fund	\$ -	\$ 51,767.69	\$ 33,446.73	\$ -	\$ 18,320.96
618 - Adult Probation-Pretrial Diversion	\$ -	\$ 15,474.91	\$ 12,163.73	\$ -	\$ 3,311.18
701 - Retiree Health Insurance Fund	\$ 1,609,054.48	\$ 7,759.39	\$ -	\$ -	\$ 1,616,813.87
801 - Sheriff Commissary Fund	\$ 84,259.76	\$ 17,447.61	\$ 7,809.11	\$ -	\$ 93,898.26
802 - Walker County Public Safety Communications Center	\$ 934,531.89	\$ 397,732.99	\$ 398,805.79	\$ -	\$ 933,459.09
810 - Agency Fund - LEOSE Training Funds	\$ -	\$ -	\$ -	\$ -	\$ -
820 - CERTZ #1	\$ -	\$ -	\$ -	\$ -	\$ -
	5,048,504.02	2,261,457.08	2,667,392.70	-	4,642,568.40
	\$ 21,403,146.35	\$ 15,799,141.44	\$ 11,916,404.16	\$ -	\$ 25,285,883.63

Cash and Investments Report
Transactions Posted as of January 27, 2020
For the Fiscal Year Ending September 30, 2020

	Cash	Other Bank Accounts	Texpool	MBIA	Wells Fargo	Total
Operating						
101 - General Fund	\$ 6,302,074.91	\$ 72,942.34	\$ 1,358,668.19	\$ 1,184,491.26	\$ 5,871,429.62	\$ 14,789,606.32
192 - Debt Service Fund	325,240.99	-	291,925.60	-	-	\$ 617,166.59
220 - Road & Bridge	1,755,679.14	-	2,189,869.72	-	-	\$ 3,945,548.86
301 - Walker County EMS Fund	(274,061.58)	-	62,729.40	60,107.78	159,884.38	\$ 8,659.98
180 - Public Safety Seized Money Fund	-	-	99,489.38	-	-	\$ 99,489.38
185 - General Fund - Healthy County Initiative Fu	251.85	-	17,789.10	-	-	\$ 18,040.95
	8,109,185.31	72,942.34	4,020,471.39	1,244,599.04	6,031,314.00	19,478,512.08
Projects						
105 - General Projects Fund	27,038.84	-	568,204.64	798,582.69	315,544.22	1,709,370.39
Grants/Other Funds						
460 - Affordable Housing Initiatives	-	-	-	-	-	-
473- SO Auto Task Force Grant	(11,473.69)	-	-	-	-	(11,473.69)
474 - CDA Victims Grant	(13,929.77)	-	-	-	-	(13,929.77)
475 - CDA Prosecutor Grant	-	-	-	-	-	-
481 - Jag Grants	(6,225.50)	-	-	-	-	(6,225.50)
482 - HGAC Grants	-	-	-	-	-	-
484 - Grants - Other Funds	0.00	-	-	-	-	-
485 - Grants Homeland Security	0.00	-	-	-	-	-
489 - CDBG Grant - Fire Protection	0.00	-	-	-	-	-
511 - County Records Management and Preservc	8,374.59	-	-	-	-	8,374.59
512 - County Records Preservation II Fund	28,570.74	-	32,200.99	-	-	60,771.73
515 - County Clerk Records Management and Pri	74,556.70	-	425,859.11	65,829.48	-	566,245.29
516 - County Clerk Records Archive Fund	26,101.53	-	497.09	85,222.12	-	111,820.74
518 - District Clerk Records Preservation	9,030.65	-	-	-	-	9,030.65
519 - District Clerk Rider Fund	3,926.99	-	29,219.00	-	-	33,145.99
520 - District Clerk Archive Fund	4,662.06	-	-	-	-	4,662.06
523 - County Jury Fee Fund	1,615.75	-	-	-	-	1,615.75
525 - Court Reporter Services Fund	3,146.99	-	-	-	-	3,146.99
526 - County Law Library Fund	1,252.28	-	2,609.37	-	-	3,861.65
536 - Courthouse Security Fund	5,041.66	-	8,681.16	-	-	13,722.82
537 - Justice Courts Security Fund	17,512.38	-	30,476.39	-	-	47,988.77
540 - Fire Suppression-US Forest Service Fund	0.00	-	17,354.47	-	-	17,354.47
550 - Justice Courts Technology Fund	13,550.33	-	69,289.77	-	-	82,840.10
551 - County and District Courts Technology Fun	4,579.45	-	1,015.96	-	-	5,595.41
560 - District Attorney Prosecutors Supplement f	2,706.26	-	-	-	-	2,706.26
561 - Pretrial Intervention Program Fund	22,701.92	-	50,861.30	-	-	73,563.22
562 - District Attorney Forfeiture Fund	(1,263.05)	-	174,224.04	-	-	172,960.99
563 - District Attorney Hot Check Fee Fund	1,974.53	-	-	-	-	1,974.53
574 - Sheriff Forfeiture Fund	6,727.41	731.91	407,121.75	-	-	414,581.07
576 - Sheriff Inmate Medical Fund	5,700.93	-	36,250.58	-	-	41,951.51
577 - DOJ-Equitable Sharing Fund	857.57	-	364,724.75	23,783.54	-	389,365.86
583 - Elections Equipment Fund	(21,100.60)	-	-	-	-	(21,100.60)
584 - Tax Assessor Elections Service Contract Fur	(15.01)	-	35,833.34	-	-	35,818.33
589 - Tax Assessor Special Inventory Fee Fund	3.17	-	16.30	-	-	19.47
601 - SPU Civil/Criminal/Juvenile Grant/Allocatio	(739,415.16)	-	-	-	-	(739,415.16)
640 - Juvenile Grant Fund (Title IV E)	46,431.76	-	51,366.55	-	-	97,798.31
641 - Juvenile Grant State Aid Fund	24,557.72	-	-	-	-	24,557.72
643 - Juvenile Grant-Commitment Reduction Fur	(9,730.60)	-	-	-	-	(9,730.60)
644 - Juvenile Medical Fund Grant	1,944.15	-	-	-	-	1,944.15
645 - Juvenile Services - HGAC Grant	806.11	-	-	-	-	806.11
646 - Juvenile Grant - PrePost Adjudication	(13,404.00)	-	-	-	-	(13,404.00)
647 - Juvenile Grant - Community Programs	5,233.62	-	-	-	-	5,233.62
648 - Juvenile Grant - Regionalization	0.00	-	-	-	-	-
701 - Retiree Health Insurance Fund	0.00	-	420,553.82	1,196,260.05	-	1,616,813.87
County Treasurer Agency Funds						
615 - Adult Probation-Basic Services Fund	35,957.23	-	58,847.06	114,748.82	-	209,553.11
616 - Adult Probation-Court Services Fund	35,616.79	-	-	-	-	35,616.79
617 - Adult Probation-Substance Abuse Services	18,320.96	-	-	-	-	18,320.96
618 - Pretrial Diversion	3,311.18	-	-	-	-	3,311.18
801 - Sheriff Commissary Fund	31,790.66	-	62,107.60	-	-	93,898.26
802 - Walker County Public Safety Communicatic	80,116.83	-	852,930.10	-	-	933,046.93
810 - Agency Fund - LEOSE Training Funds	50,767.18	-	-	-	-	50,767.18
820 - CERTZ #1	362.36	-	-	-	-	362.36
	(238,746.94)	731.91	3,132,040.50	1,485,844.01	0.00	4,379,869.48
	\$ 7,897,477.21	\$ 73,674.25	\$ 7,720,716.53	\$ 3,529,025.74	\$ 6,346,858.22	\$ 25,567,751.95



Cash and Investments Report
As of January 28, 2020

Transactions Posted as of January 27, 2020

	Cash	ICT	Certificates of Deposit	Total
Agency Funds Maintained by the Department (Balance as of Last Date Reported by the Department)				
850 Agency Fund - County Clerk	\$ 626,334.14	\$ 902,247.50	\$ -	\$ 1,528,581.64
851 Agency Fund - District Clerk	\$ 621,985.62	\$ -	\$ 574,773.10	\$ 1,196,758.72
852 Agency Fund - Criminal District Attorney	\$ 4,581.00	\$ -	\$ -	\$ 4,581.00
853 Agency Fund - Tax Assessor	\$ 1,842,639.65	\$ -	\$ -	\$ 1,842,639.65
854 Agency Fund - Sheriff	\$ 66,560.97	\$ -	\$ -	\$ 66,560.97
855 Agency Fund - Juvenile	\$ 1,589.89	\$ -	\$ -	\$ 1,589.89
856 Agency Fund - County Treasurer Jury	\$ 14.18	\$ -	\$ -	\$ 14.18
857 Agency Fund - Justice of Peace Precinct 4	\$ 14,341.80	\$ -	\$ -	\$ 14,341.80
858 Agency Fund - Adult Probation	\$ 2,918.13	\$ -	\$ -	\$ 2,918.13
	<u>\$ 3,180,965.38</u>	<u>\$ 902,247.50</u>	<u>\$ 574,773.10</u>	<u>\$ 4,657,985.98</u>



Sales Tax Revenue Comparison by Fiscal Year

		Fiscal Year 2020	Fiscal Year 2019	Fiscal Year 2018	Fiscal Year 2017	Fiscal Year 2016	Fiscal Year 2015
October	-8.76%	\$ 309,760.99	\$ 339,514.51	\$ 272,435.23	\$ 268,811.19	\$ 262,354.94	\$ 253,167.55
November	18.32%	\$ 432,570.77	\$ 365,595.48	\$ 376,237.61	\$ 312,520.28	\$ 326,826.24	\$ 316,435.12
December	-12.85%	\$ 282,270.19	\$ 323,873.04	\$ 285,192.78	\$ 255,783.91	\$ 263,136.19	\$ 259,644.36
January	12.92%	\$ 297,832.83	\$ 263,748.83	\$ 290,351.62	\$ 260,836.98	\$ 241,366.28	\$ 246,946.98
February		\$ -	\$ 377,316.70	\$ 348,471.45	\$ 341,812.29	\$ 338,929.82	\$ 338,684.20
March		\$ -	\$ 311,788.03	\$ 297,957.34	\$ 253,149.95	\$ 250,826.50	\$ 236,763.15
April		\$ -	\$ 296,140.87	\$ 251,318.62	\$ 236,622.06	\$ 232,747.89	\$ 253,183.90
May		\$ -	\$ 355,687.53	\$ 359,613.96	\$ 327,878.93	\$ 317,152.54	\$ 308,855.62
June		\$ -	\$ 302,439.53	\$ 299,690.96	\$ 282,842.31	\$ 252,423.35	\$ 269,427.56
July		\$ -	\$ 285,622.64	\$ 336,926.85	\$ 270,157.12	\$ 233,657.18	\$ 240,528.43
August		\$ -	\$ 339,087.66	\$ 352,584.14	\$ 316,882.51	\$ 303,796.87	\$ 300,050.15
September		\$ -	\$ 330,366.78	\$ 296,901.19	\$ 279,531.61	\$ 245,944.74	\$ 250,698.81
		\$ 1,322,434.78	\$ 3,891,181.60	\$ 3,767,681.75	\$ 3,406,829.14	\$ 3,269,162.54	\$ 3,274,385.83
One-timePayment				\$ 230,654.85			
				\$ 3,998,336.60			

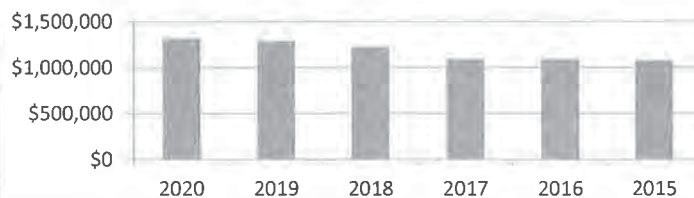
This time last year \$1,292,731.86
 % Change 2.30%

Sales Tax Rate for Walker County is	0.5%
State Sales Tax Rate is	6.25%
<u>Municipalities Within Walker County</u>	
City of Huntsville Sales Tax Rate	1.5%
City of New Waverly Sales Tax Rate	1.5%
City of Riverside Sales Tax Rate	1.5%

Fiscal Year to Date	\$ 1,322,434.78	\$ 1,292,731.86	\$ 1,224,217.24	\$ 1,097,952.36	\$ 1,093,683.65	\$ 1,076,194.01
Budgeted this Fiscal Year	\$ 3,875,000.00					
Pct Received This FY	34.1%					

Sales Tax Comparison Fiscal Year to Date As of January

For the Fiscal Calendar Year Ending September 30, 2020





Weigh Station Revenue Comparison by Fiscal Year

Comparison Numbers Based on Revenues Retained by Walker County after submission of fines paid to State

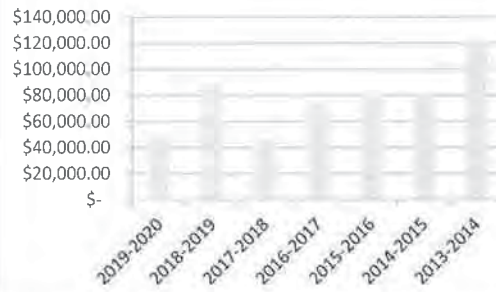
	Total		Fiscal Year	Fiscal Year	Fiscal Year	Fiscal Year	Fiscal Year	Fiscal Year	Fiscal Year
	2019-2020	Pd to State	2019-2020	2018-2019	2017-2018	2016-2017	2015-2016	2014-2015	2013-2014
October	\$ 31,020.60	\$ (7,419.00)	\$ 23,601.60	\$ 45,179.10	\$ 16,978.20	\$ 32,892.75	\$ 32,850.80	\$ 21,396.95	\$ 37,594.60
November	\$ 11,558.00	\$ (1,798.50)	\$ 9,759.50	\$ 17,677.95	\$ 16,603.70	\$ 23,177.65	\$ 26,687.30	\$ 32,563.40	\$ 33,848.08
December	\$ 18,333.00	\$ (2,981.70)	\$ 15,351.30	\$ 26,932.10	\$ 12,130.30	\$ 18,201.90	\$ 20,807.90	\$ 27,992.90	\$ 48,760.60
January	\$ -	\$ -	\$ -	\$ 23,035.20	\$ 17,600.90	\$ 31,483.40	\$ 16,647.40	\$ 17,248.40	\$ 22,621.10
February	\$ -	\$ -	\$ -	\$ 26,752.90	\$ 8,475.90	\$ 25,404.45	\$ 17,151.90	\$ 29,388.60	\$ 27,875.72
March	\$ -	\$ -	\$ -	\$ 29,424.12	\$ 28,972.05	\$ 33,279.62	\$ 23,128.60	\$ 23,588.37	\$ 35,154.30
April	\$ -	\$ -	\$ -	\$ 30,934.90	\$ 45,791.50	\$ 22,813.40	\$ 26,739.40	\$ 28,014.00	\$ 35,599.40
May	\$ -	\$ -	\$ -	\$ 18,350.50	\$ 54,074.80	\$ 27,470.20	\$ 21,976.70	\$ 31,317.86	\$ 30,796.10
June	\$ -	\$ -	\$ -	\$ 18,272.90	\$ 42,187.90	\$ 17,592.50	\$ 29,828.30	\$ 24,590.39	\$ 31,821.30
July	\$ -	\$ -	\$ -	\$ 18,109.90	\$ 56,237.20	\$ 22,612.15	\$ 19,687.35	\$ 23,584.04	\$ 34,821.30
August	\$ -	\$ -	\$ -	\$ 13,131.10	\$ 58,404.20	\$ 17,220.00	\$ 25,471.95	\$ 32,080.05	\$ 36,615.70
September	\$ -	\$ -	\$ -	\$ 18,541.95	\$ 41,298.80	\$ 22,472.15	\$ 20,133.90	\$ 25,131.54	\$ 28,502.80
	\$ 60,911.60	\$ (12,199.20)	\$ 48,712.40	\$ 286,342.62	\$ 398,755.45	\$ 294,620.17	\$ 281,111.50	\$ 316,896.50	\$ 404,011.00

Allocated to Weigh Station Improv.	\$ -	This time last year	\$89,789.15
Allocated to Road and Bridge	\$ 48,712.40	% Change	-45.70%

Fiscal Year to Date \$ 60,911.60 \$ (12,199.20) \$ 48,712.40 \$ 89,789.15 \$ 45,712.20 \$ 74,272.30 \$ 80,346.00 \$ 81,953.25 \$ 120,203.28

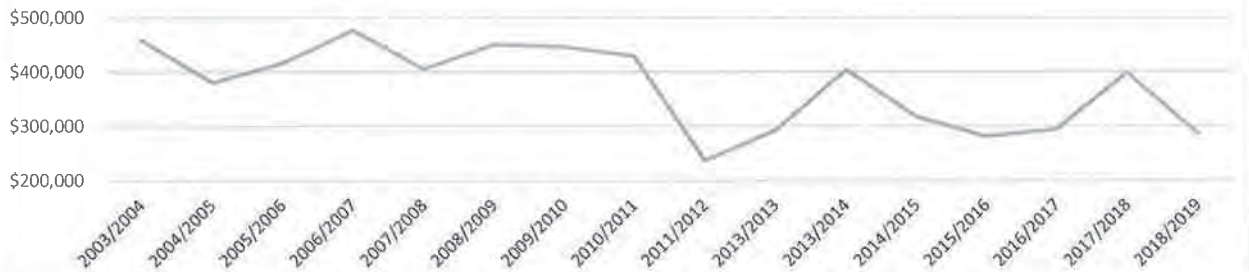
Revenue Comparison Thru December

Revenues After Payment to State



Revenue Trend

Revenues After Payment to State
Fiscal Year 2003 to Fiscal Year 2019



Budget for FY 19/20

	From Tax rate	County Road and Bridge Operations	Weigh Station Request for Part-Time Person
Justice of Peace Pct 4	\$ 53,356.00	\$ -	\$ -
Weigh Station Utilities/Services	\$ 35,187.00	\$ -	\$ -
Weigh Station Personnel	\$ -	\$ -	\$ 19,926.00
Road and Bridge Operations	\$ -	\$ 280,000.00	\$ -
	\$ 88,543.00	\$ 280,000.00	\$ 19,926.00



*Walker County
Summary of Debt*

Certificates of Obligation Issue Dated June 1, 2012

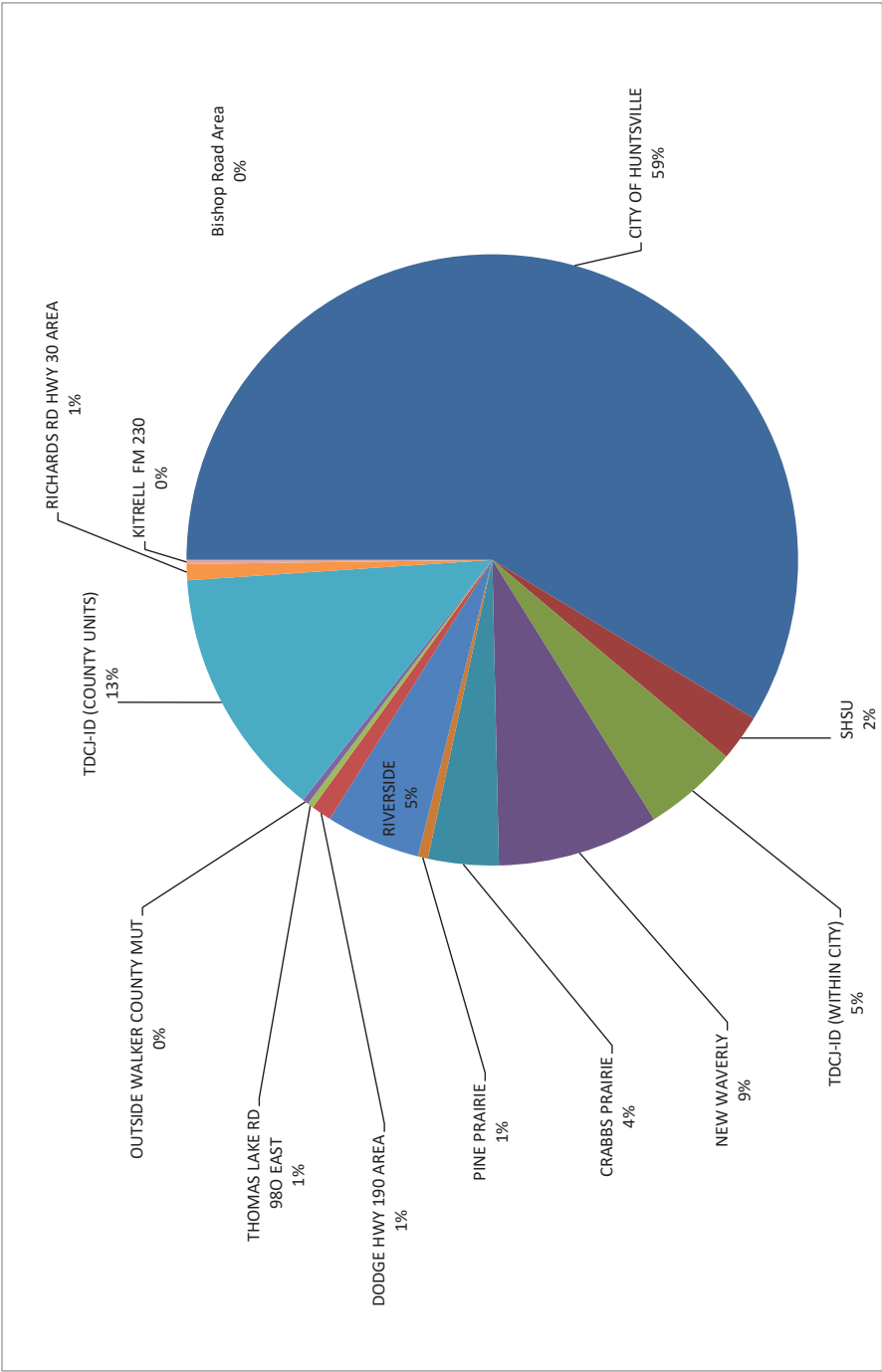
Capital Projects

	Issued - Amount	Current Outstanding Amount	Principal	Debt Service FY 2018-2019 Interest	Total
Series 2012 - \$20,000,000 due in installments of \$685,000 to \$1,335,000 to mature 06/01/2032 at interest rate of 2.0% to 3.7% - callable August 1, 2032	\$20,000,000	\$15,160,000	\$880,000	\$493,568	\$1,373,568
Total Capital Projects	\$20,000,000	\$15,160,000	\$880,000	\$493,568	\$1,373,568

October 2019

Pick Up Zone Description	for the month			fiscal year to date		
	Calls	Miles	Call Charges	Calls	Miles	Call Charges
CITY OF HUNTSVILLE	551	6862.5	263,813.90	551	6862.5	263,813.90
SHSU	23	86.6	7,862.80	23	86.6	7,862.80
TDCJ-ID (WITHIN CITY)	47	438.6	40,567.00	47	438.6	40,567.00
NEW WAVERLY	80	1311.9	36,859.30	80	1311.9	36,859.30
CRABBS PRAIRIE	35	433.9	17,674.80	35	433.9	17,674.80
PINE PRAIRIE	5	49.6	2,124.10	5	49.6	2,124.10
RIVERSIDE	47	650.4	20,246.80	47	650.4	20,246.80
DODGE HWY 190 AREA	10	74.6	2,904.23	10	74.6	2,904.23
THOMAS LAKE RD 980 EAST	3	85.2	1,926.20	3	85.2	1,926.20
OUTSIDE WALKER MUTUAL AID	3	238	3,729.50	3	238	3,729.50
TDCJ-ID (COUNTY UNITS)	125	4187	113,877.50	125	4187	113,877.50
RICHARDS RD HWY 30 AREA	8	178.8	6,397.80	8	178.8	6,397.80
Bishop Road Area	0	0	-	0	0	-
KITRELL FM 230	2	45.6	800.10	2	45.6	800.10
Out of County	6	465.8	6,006.80	6	465.8	6,006.80
	945	15108.50	524,791.58	945	15108.5	524,791.58

Pick up Zone-Same Month	2018	2017	2016
CITY OF HUNTSVILLE	504	494	548
SHSU	21	26	25
TDCJ-CITY	48	61	47
NEW WAVERLY	81	54	60
CRABBS PRAIRIE	45	20	22
PINE PRAIRIE	6	4	5
RIVERSIDE	35	32	40
DODGE-HWY 190 AREA	13	20	16
THOMAS LAKE RD-FM 980 E.	5	4	4
OUTSIDE CO. MUTUAL AID	0	4	5
TDCJ-COUNTY UNITS	101	60	61
RICHARDS RD-HWY 30 AREA	6	9	6
BISHOP ROAD AREA	0	0	0
KITRELL /FM 230 AREA	5	0	0
Out of County	0	0	2
	870	788	841



Unit Analysis Report

Summary Report All Units

All Companies

YTD Zone Call Info for CC

Total Page : 1 of 1
 Summary Page : 1 of 1
 Date : 01/13/2020
 Time : 15:19:16
 History ID : 3950469

ID	Pick Up Zone Description	10/01/2019		To 10/31/2019		10/01/2019		To 10/31/2019	
		Calls	Miles	Hours	Call Charges	Calls	Miles	Hours	Call Charges
1	CITY OF HUNTSVILLE	551	6862.5	0.00	263813.90	551	6862.5	0.00	263813.90
2	SHSU	23	86.6	0.00	7862.80	23	86.6	0.00	7862.80
3	TDCJ-ID (WITHIN CITY)	47	438.6	0.00	40567.00	47	438.6	0.00	40567.00
4	NEW WAVERLY	80	1311.9	0.00	36859.30	80	1311.9	0.00	36859.30
5	CRABBS PARARIE	35	433.9	0.00	17674.80	35	433.9	0.00	17674.80
6	PINE PRAIRIE	5	49.6	0.00	2124.10	5	49.6	0.00	2124.10
7	RIVERSIDE	47	650.4	0.00	20246.80	47	650.4	0.00	20246.80
8	DODGE HWY 190 AREA	10	74.6	0.00	2904.98	10	74.6	0.00	2904.98
9	THOMAS LAKE RD 980 EAST	3	85.2	0.00	1926.20	3	85.2	0.00	1926.20
10	OUTSIDE WALKER COUNTY MUTU	3	238.0	0.00	3729.50	3	238.0	0.00	3729.50
11	TDCJ-ID (COUNTY UNITS)	125	4187.0	0.00	113877.50	125	4187.0	0.00	113877.50
12	RICHARDS RD HWY 30 AREA	8	178.8	0.00	6397.80	8	178.8	0.00	6397.80
14	KITRELL FM 230	2	45.6	0.00	800.10	2	45.6	0.00	800.10
15	Out of County	6	465.8	0.00	6006.80	6	465.8	0.00	6006.80
Total For All		945	15108.5	0.00	524791.58	945	15108.5	0.00	524791.58
Average Time Per Unit:		0.00 Minutes				0.00 Minutes			
Average Miles Per Unit:		15.99 Miles				15.99 Miles			

Unit Analysis Report

Summary Report All Units

All Companies

Monthly Call Info for CC

Total Page : 1 of 1
 Summary Page : 1 of 1
 Date : 01/06/2020
 Time : 10:57:04
 History ID : 3950261

ID	Pick Up Zone Description	10/01/2018		To 10/31/2018	
		Calls	Miles	Hours	Call Charges
1	CITY OF HUNTSVILLE	504	6193.2	0.00	233021.31
2	SHSU	21	34.8	0.00	5576.71
3	TDCJ-ID (WITHIN CITY)	48	475.4	0.00	40089.00
4	NEW WAVERLY	81	1173.2	0.00	32407.60
5	CRABBS PARARIE	45	531.2	0.00	13858.20
6	PINE PRAIRIE	6	87.8	0.00	3212.80
7	RIVERSIDE	35	762.6	0.00	21823.60
8	DODGE HWY 190 AREA	13	135.0	0.00	4893.50
9	THOMAS LAKE RD 980 EAST	5	144.8	0.00	3555.30
11	TDCJ-ID (COUNTY UNITS)	101	3644.8	0.00	98100.80
12	RICHARDS RD HWY 30 AREA	6	72.0	0.00	3921.50
14	KITRELL FM 230	5	21.0	0.00	1031.00
Total For All		870	13275.8	0.00	461491.32
Average Time Per Unit:			0.00	Minutes	
Average Miles Per Unit:			15.26	Miles	

Unit Analysis Report

Summary Report All Units

All Companies

Monthly Call Info for CC

Total Page : 1 of 1
 Summary Page : 1 of 1
 Date : 01/06/2020
 Time : 11:00:00
 History ID : 3950262

		10/01/2017	To 10/31/2017		
<u>ID</u>	<u>Pick Up Zone Description</u>	<u>Calls</u>	<u>Miles</u>	<u>Hours</u>	<u>Call Charges</u>
1	CITY OF HUNTSVILLE	494	6678.4	0.00	231118.56
2	SHSU	26	27.2	0.00	6250.16
3	TDCJ-ID (WITHIN CITY)	61	538.4	0.00	45372.90
4	NEW WAVERLY	54	987.4	0.00	29739.34
5	CRABBS PARARIE	20	286.2	0.00	6944.50
6	PINE PRAIRIE	4	37.8	0.00	716.80
7	RIVERSIDE	32	597.8	0.00	12970.41
8	DODGE HWY 190 AREA	20	291.0	0.00	10071.00
9	THOMAS LAKE RD 980 EAST	4	140.2	0.00	3556.20
10	OUTSIDE WALKER COUNTY MUTU	4	16.2	0.00	1595.20
11	TDCJ-ID (COUNTY UNITS)	60	2043.2	0.00	55403.20
12	RICHARDS RD HWY 30 AREA	9	151.6	0.00	5604.10
Total For All		788	11795.4	0.00	409342.37
Average Time Per Unit:			0.00	Minutes	
Average Miles Per Unit:			14.97	Miles	

Unit Analysis Report

Summary Report All Units

All Companies

Monthly Call Info for CC

Total Page : 1 of 1
 Summary Page : 1 of 1
 Date : 01/06/2020
 Time : 11:00:43
 History ID : 3950263

ID	Pick Up Zone Description	10/01/2016		To 10/31/2016	
		Calls	Miles	Hours	Call Charges
1	CITY OF HUNTSVILLE	548	6974.8	0.00	259342.69
2	SHSU	25	30.8	0.00	5339.30
3	TDCJ-ID (WITHIN CITY)	47	498.4	0.00	39506.40
4	NEW WAVERLY	60	1256.6	0.00	31944.67
5	CRABBS PARARIE	22	216.2	0.00	9438.06
6	PINE PRAIRIE	5	76.8	0.00	3131.80
7	RIVERSIDE	40	702.0	0.00	21021.00
8	DODGE HWY 190 AREA	16	209.6	0.00	8265.60
9	THOMAS LAKE RD 980 EAST	4	133.8	0.00	2332.30
10	OUTSIDE WALKER COUNTY MUTU	5	187.4	0.00	3847.40
11	TDCJ-ID (COUNTY UNITS)	61	2193.4	0.00	60041.50
12	RICHARDS RD HWY 30 AREA	6	47.8	0.00	3987.30
15	Out of County	2	67.8	0.00	1456.30
Total For All		841	12595.4	0.00	449654.32
Average Time Per Unit:			0.00	Minutes	
Average Miles Per Unit:			14.98	Miles	



Walker County Emergency Services
Monthly Report for the Month Ended October 31, 2019

	This Month	Fiscal Year to Date
<i>Total Accounts Receivable at the Beginning of Month</i>	\$ 2,058,527.50	\$ 2,058,527.50
Add:		
Total Charges for the Month	\$ 524,061.01	\$ 524,061.01
Subtract:		
Payments Received for the Month	\$ 168,253.86	\$ 168,253.86
Adjustments and Write-offs		
Adj Medicaid HMO/PPO	\$ -	\$ -
Adjustments - Workers Comp	\$ 31.94	\$ 31.94
Adjustments-Medicaid	\$ -	\$ -
Adjustments-Medicare	\$ 13,440.80	\$ 13,440.80
Adjustment-Insurance	\$ 92,625.54	\$ 92,625.54
Adjustment-HMH	\$ (52.59)	\$ (52.59)
Adjustment-WCHD	\$ 1,850.45	\$ 1,850.45
Reductions for Bankruptcy	\$ -	\$ -
In Collections	\$ (4,010.70)	\$ (4,010.70)
Other Noncategorized Write-offs	\$ 3,851.50	\$ 3,851.50
Recoupment	\$ -	\$ -
Refunds	\$ (332.05)	\$ (332.05)
Sequestrations	\$ 421.50	\$ 421.50
Uncollectible-Deceased	\$ 1,935.80	\$ 1,935.80
Walker County Insured Benefit	\$ -	\$ -
Write Off Insurance	\$ 21,271.35	\$ 21,271.35
Write Off Medicaid	\$ 2,764.42	\$ 2,764.42
Write Off Medicare	\$ 2,925.40	\$ 2,925.40
Write Off Workers Comp	\$ -	\$ -
Write Off Small Balance	\$ -	\$ -
Prior period adjustments	\$ -	\$ -
Adjustments and Write-offs	\$ 136,723.36	\$ 136,723.36
<i>Total Accounts Receivable at Month End</i>	\$ 2,277,611.29	\$ 2,277,611.29
Other Revenues		
Record Fees	\$ 925.00	\$ 925.00
Collections Agency	\$ 1,561.02	\$ 1,561.02
	\$ 2,486.02	\$ 2,486.02
Deposits for the Month	\$ 170,739.88	\$ 170,739.88
Aging Summary Over 120 Days By Month for the Fiscal Year		
Oct-19	\$ 1,069,968.18	
Nov-19		
Dec-19		
Jan-20		
Feb-20		
Mar-20		
Apr-20		
May-20		
Jun-20		
Jul-20		
Aug-20		
Sep-20		

Attachments
Credit Summary Report
Aging Summary Report
Revenues by Month Comparison

Submitted by:

Date:

01/13/2020

Credit Summary

Summary By Credit Code

<u>ID</u>	<u>Description</u>	<u>Credits</u>	<u>QTY %</u>	<u>Amount</u>	<u>Amount %</u>
ACH	ACH	17	1.61	2950.93	0.97
ADWC	ADJUSTMENT - WORKMAN'S COMP	1	0.09	31.94	0.01
AMCR	ADJ-MEDICARE	36	3.42	13440.80	4.41
AMIN	ADJUSTMENT - INSURANCE	210	19.94	92625.54	30.37
ATTY	PAYMENT ATTORNEY	5	0.47	3970.70	1.30
CARD	CREDIT CARD PAYMENT:MC OR VISA	13	1.23	893.52	0.29
CARDFEE	CREDIT CARD FEE	13	1.23	22.36	0.01
CC-INS	CREDIT CARD INSURANCE PMT	52	4.94	22427.70	7.35
HMHADJ	ADJUSTMENT-HMH	1	0.09	-52.59	-0.02
INCO	COLLECTIONS	7	0.66	-4010.70	-1.32
INTR	INTEREST PAID	2	0.19	7.88	0.00
OTHER	OTHER WRITE OFFS	7	0.66	3851.50	1.26
PMCB	PMT-MEDICARE B	49	4.65	14219.50	4.66
PMCD	PMT-MEDICAID	3	0.28	0.00	0.00
PPCA	PAYMENT FROM PT - CASH	1	0.09	506.60	0.17
PPCH	PAYMENT FROM PT - CHECK	69	6.55	8287.13	2.72
PPIN	PAYMENT - INS PRIMARY	132	12.54	38698.16	12.69
PPMO	MONEY ORDER PAYMENT	7	0.66	175.00	0.06
PSIN	PAYMENT - INS SECONDARY	45	4.27	4599.79	1.51
RFND	REFUND	3	0.28	-332.05	-0.11
SEQU	SEQUESTERATION	49	4.65	421.50	0.14
TRAN	TRANSFER	2	0.19	0.00	0.00
UNC-DE	UNCOLLECTIBLE-DECEASED	2	0.19	1935.80	0.63
UTMB	PAYMENT - UTMB	270	25.64	70962.33	23.27
WCHDA	WCHD ADJUSTMENT	3	0.28	1850.45	0.61
WOIN	WO INSURANCE	33	3.13	21271.35	6.97
WOMCD	WO MEDICAID	4	0.38	2764.42	0.91
WOMCR	WO MEDICARE	16	1.52	2925.40	0.96
WORK	WORKERS COMP	1	0.09	532.26	0.17
Totals For All		1053		304977.22	

Aging Summary

AGING SUMMARY FOR OCT 2019

Report As Of November 13, 2019

Grouped By Payor on Call

ID	Description	Calls	Current	31 to 60	61 to 90	91 to 120	121 to 150	151 to 180	Over 180	Total
AARP	AARP HEALTH CARE	9	712.20	0.00	0.00	0.00	0.00	250.00	-98.11	864.09
AARP/MCARE	AARP/MEDICARE CO	2	928.00	831.20	0.00	0.00	0.00	0.00	0.00	1759.20
ACCAUTO	ACCEPTANCE AI	3	0.00	0.00	0.00	1046.20	0.00	577.40	0.00	1623.60
AELK	AETNA	12	3179.90	932.60	1003.90	587.00	1215.70	0.00	4418.16	11337.26
AETNA-CARE	AETNA MEDICARE	8	3038.40	1035.10	1237.10	1519.30	0.00	0.00	559.00	7388.90
AETNABH	AETNA BETTER HEA	1	0.00	839.80	0.00	0.00	0.00	0.00	0.00	839.80
AGADMI	AG ADMINISTRATOR	1	0.00	0.00	784.20	0.00	0.00	0.00	0.00	784.20
AGRW	AGRICULTURAL WOF	1	0.00	0.00	0.00	0.00	0.00	0.00	708.20	708.20
ALLSAV	ALL SAVERS	1	0.00	0.00	0.00	0.00	0.00	0.00	533.00	533.00
AMAC	AMERICAN ACCESS	4	0.00	0.00	0.00	0.00	0.00	0.00	2023.00	2023.00
AMBETTER	AM BETTER	1	0.00	1059.90	0.00	0.00	0.00	0.00	0.00	1059.90
AMEG	AMERIGROUP-	17	1413.60	9094.40	0.00	855.40	0.00	0.00	2973.83	14337.23
AMERIVA	AMERIVANTAGE	1	0.00	521.20	0.00	0.00	0.00	0.00	0.00	521.20
APOLLO	APOLLO INSURANCE	1	0.00	0.00	0.00	0.00	767.40	0.00	0.00	767.40
ARKIDS	ARKANSAS DEPT HL	1	0.00	0.00	0.00	0.00	1411.00	0.00	0.00	1411.00
BCBS	BLUE CROSS/BLUE S	80	20260.94	26427.79	1924.98	4544.40	0.00	4811.50	2368.10	60337.71
CARE-NEW	MEDICARE PART B	168	46846.60	77902.40	10121.40	3352.80	5923.00	1139.20	9718.16	155003.56
CARECOOR	CARE COORDINATOR	1	0.00	1114.20	0.00	0.00	0.00	0.00	0.00	1114.20
CAREP	CARE IMPROVEMEN	2	0.00	1156.90	0.00	0.00	0.00	909.90	0.00	2066.80
CHS	CIGNA-HEALTHSPRI	14	2513.80	8926.60	0.00	959.00	0.00	0.00	1584.90	13984.30
CHVA	CHAMPA VA	8	144.91	144.91	0.00	145.21	0.00	0.00	638.72	1073.75
CIGT	CIGNA	5	0.00	2670.30	0.00	0.00	0.00	0.00	-184.63	2485.67
COHC	COMMUNITY HEALTH	14	5447.80	4348.40	881.20	0.00	0.00	0.00	91.00	10768.40
COMP	COMPANION LIFE	1	0.00	942.20	0.00	0.00	0.00	0.00	0.00	942.20
DOLGEN	DOLLAR GENERAL C	1	0.00	0.00	0.00	778.20	0.00	0.00	0.00	778.20
ESIS	ESIS SOUTHCENTRA	1	0.00	0.00	0.00	0.00	857.40	0.00	0.00	857.40
FIRHEAL	FIRST HEALTH & LIF	1	0.00	1156.90	0.00	0.00	0.00	0.00	0.00	1156.90
FOCA	FOCUSED CARE OF	9	0.00	0.00	500.00	250.00	0.00	0.00	2276.75	3026.75
GEHA	GEHA	1	0.00	815.80	0.00	0.00	0.00	0.00	0.00	815.80
GERM	GERMANIA INSURAN	3	0.00	0.00	0.00	0.00	525.00	545.60	525.80	1596.40
GLOBI	GLOBAL ENERGY SC	1	0.00	0.00	0.00	0.00	0.00	0.00	794.80	794.80
GUIDEONE	GUIDE ONE INSURAN	3	0.00	0.00	0.00	1974.60	0.00	0.00	0.00	1974.60
HMKY	HUMANA MEDICARE	53	22052.80	13189.30	2939.20	2981.60	4007.30	1273.90	1327.44	47771.54
HSR	HEALTH SPECIAL RIS	1	896.50	0.00	0.00	0.00	0.00	0.00	0.00	896.50
HUMANA	HUMANA GOLD CHO	2	0.00	0.00	0.00	983.10	0.00	0.00	1175.50	2158.60
INFI	INFINITY COUNTY MI	2	0.00	0.00	0.00	0.00	0.00	0.00	1162.00	1162.00
KELS	KELSEY CARE ADVA	3	0.00	3059.90	0.00	0.00	0.00	0.00	0.00	3059.90
MASA	MEDICAL AIR SERVIC	1	300.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00
MGA	MGA Insurance Comp	1	0.00	0.00	601.40	0.00	0.00	0.00	0.00	601.40
MOLI	MOLINA	16	1533.00	3876.80	1334.50	3918.30	0.00	499.40	1120.60	12282.60
MUTU	MUTUAL OF OMAHA	1	0.00	250.00	0.00	0.00	0.00	0.00	0.00	250.00
NHW	NX HEALTH NETWOF	3	860.40	583.40	0.00	1392.60	0.00	0.00	0.00	2836.40
O'REILLY	O'REILLY'S AUTO PAI	1	0.00	0.00	0.00	0.00	0.00	0.00	541.40	541.40
OWCP	DEPT OF LABOR WC	3	3895.10	0.00	0.00	0.00	0.00	0.00	0.00	3895.10
P-ALLST	ALLSTATE	5	0.00	0.00	569.00	0.00	635.00	0.00	1726.20	2930.20
P-BOCH	BOON CHAP/MONTG	1	0.00	0.00	980.90	0.00	0.00	0.00	0.00	980.90
P-ELSM	ELLA SMITHER	74	0.00	0.00	0.00	0.00	0.00	0.00	37922.53	37922.53
P-FOCUSED	FOCUSED HEALTHC/	1	0.00	0.00	0.00	0.00	0.00	0.00	497.00	497.00
P-GEIC	GEICO DIRECT CLAI	2	0.00	0.00	557.20	0.00	0.00	0.00	515.60	1072.80
P-HMH	HUNTSVILLE MEMOF	37	2794.60	9328.90	9121.50	8635.60	10795.20	1205.40	0.00	41881.20
P-LIBE	LIBERTY MUTUAL CL	1	0.00	0.00	0.00	890.80	0.00	0.00	0.00	890.80

Aging Summary

AGING SUMMARY FOR OCT 2019

Report As Of November 13, 2019

Grouped By Payor on Call

ID	Description	Calls	Current	31 to 60	61 to 90	91 to 120	121 to 150	151 to 180	Over 180	Total
P-NWIN	NATIONWIDE INSUR	4	0.00	0.00	0.00	2193.20	0.00	0.00	0.00	2193.20
P-PRDI	PROGRESSIVE DIRE	5	0.00	0.00	0.00	0.00	1428.00	2278.10	0.00	3706.10
P-SFC	SAFECO INSURANCE	2	0.00	0.00	533.00	576.80	0.00	0.00	0.00	1109.80
P-STA2	STATE FARM D	9	0.00	677.60	533.00	540.20	2987.60	1570.60	570.20	6879.20
P-TX-MUT	TEXAS MUTUAL	1	0.00	0.00	1170.90	0.00	0.00	0.00	0.00	1170.90
P-USAA	USAA CLAIMS	2	0.00	0.00	-77.03	0.00	0.00	0.00	1079.80	1002.77
P-VAADMIN	VA FEE	1	0.00	0.00	0.00	0.00	0.00	0.00	-1154.97	-1154.97
P-VADMS	VA HEALTH CARE NE	28	3431.20	3144.80	1441.80	3030.70	1680.60	504.20	3696.32	16929.62
P-WCIP	Walker County Indiger	1	0.00	0.00	0.00	0.00	0.00	0.00	1667.40	1667.40
PRIU	PRIVATE (SELF PAY)	2264	104640.50	130007.77	128221.10	106637.42	108083.06	83517.87	705578.90	1366686.62
RAIL	RAILROAD MEDICAR	5	992.00	0.00	1100.60	0.00	0.00	0.00	2550.70	4643.30
RENAISSANCE	TEXAS HEALTHSPRII	2	2907.00	0.00	0.00	0.00	0.00	0.00	0.00	2907.00
ROOTS	ROOTS INSURANCE	3	0.00	0.00	531.80	0.00	0.00	1078.00	0.00	1609.80
SENS	SENTRY SELECT INS	1	0.00	0.00	0.00	0.00	0.00	0.00	1382.10	1382.10
SORM	STATE OFFICE OF RI	4	0.00	1163.70	0.00	697.40	2143.60	0.00	0.00	4004.70
STUDENTINS	STUDENT ASSUARAI	1	0.00	855.40	0.00	0.00	0.00	0.00	0.00	855.40
SUHP	SUPERIOR HEALTH F	4	0.00	0.00	0.00	1050.80	1156.85	0.00	943.40	3151.05
SW	SCOTT & WHITE	2	0.00	1565.20	0.00	0.00	0.00	0.00	0.00	1565.20
TAS1	TASB	7	0.00	5710.20	0.00	0.00	0.00	0.00	1031.60	6741.80
TEXAN	TEXAN PLUS CLAIMS	1	0.00	1140.40	0.00	0.00	0.00	0.00	0.00	1140.40
TEXASHEALTH	TEXAS HEALTH SPRI	1	0.00	0.00	543.80	0.00	0.00	0.00	0.00	543.80
TEXF	TEXAS FARM BUREA	3	0.00	0.00	0.00	0.00	814.50	1517.20	0.00	2331.70
TMHP	NEW TMHP	31	3008.15	1358.20	0.00	1626.40	648.20	0.00	2772.86	9413.81
TMLI	TML IRP AUSTIN	4	1111.80	930.10	2016.40	0.00	0.00	0.00	0.00	4058.30
TMLWC	TML WORK COMP	2	1689.90	0.00	0.00	0.00	0.00	0.00	0.00	1689.90
TRAV-WC	TRAVELERS H	1	0.00	0.00	522.20	0.00	0.00	0.00	0.00	522.20
TRCL	TRICARE FOR LIFE	3	862.00	188.01	523.40	0.00	0.00	0.00	0.00	1573.41
TRIPA	AAA TEXAS COUNTY	1	0.00	0.00	0.00	0.00	0.00	0.00	949.40	949.40
TXCHP	TEXAS CHILDRENS F	8	2389.30	1591.60	506.60	0.00	1057.60	0.00	302.98	5848.08
TXCS	TEXAS CHILDRENS S	1	0.00	527.00	0.00	0.00	0.00	0.00	0.00	527.00
UHCCC	UHC COMMUNITY	61	11898.10	19990.70	7375.70	563.00	1195.80	521.40	6891.07	48435.77
UHCCIP	UNITED HEALTHCAR	5	951.90	1627.00	0.00	955.40	0.00	0.00	-478.72	3055.58
UHCM	UNITED HEALTHCAR	24	4815.70	10565.10	1585.10	2989.40	969.30	0.00	-265.28	20659.32
UHEC	UNITED HEALTH CAF	15	5646.00	2284.80	0.00	265.00	1114.20	0.00	-957.42	8352.58
UHSL	UNITED HEALTHCAR	2	1110.30	0.00	552.00	0.00	0.00	0.00	0.00	1662.30
UMR	UMR INSURANCE	4	879.20	0.00	0.00	0.00	961.40	0.00	1746.80	3587.40
UNH4	UNITED HEALTHCAR	1	513.80	0.00	0.00	0.00	0.00	0.00	0.00	513.80
UNHK	UHC STAR	30	5831.40	16336.20	3283.10	683.00	973.10	0.00	0.00	27106.80
UNIFIED	UNIFIED LIFE INSUR	1	0.00	0.00	0.00	0.00	0.00	0.00	658.40	658.40
USFP	USFHP	2	0.00	515.00	0.00	0.00	0.00	0.00	-346.26	168.74
UTMBC	UTMBC	192	89883.60	87825.20	0.00	0.00	954.40	0.00	345.87	179009.07
VA	V.A. ADMINISTRATIO	1	0.00	0.00	0.00	0.00	0.00	0.00	-662.10	-662.10
WCHD	WALKER COUNTY HI	60	4756.40	16469.20	6148.90	14276.60	7409.90	3785.80	1045.60	53892.40
WELC	WELLCARE HMO INC	3	0.00	795.80	1196.50	671.00	0.00	0.00	0.00	2663.30
WPS-VACA	WPS-VACAA	1	0.00	85.75	0.00	0.00	0.00	0.00	0.00	85.75
WPS-VACAA	WPS - VACAA	5	1002.20	5104.70	0.00	0.00	0.00	0.00	0.00	6106.90

<u>ID</u>	<u>Description</u>	<u>Calls</u>	<u>Current</u>	<u>31 to 60</u>	<u>61 to 90</u>	<u>91 to 120</u>	<u>121 to 150</u>	<u>151 to 180</u>	<u>Over 180</u>	<u>Total</u>
Totals		3393	365139.00	480668.33	190265.35	171570.43	159715.11	105985.47	804267.60	2277611.29
Total Purged:	11							Total Purged Charges:		10101.00
								Total Purged Credits:		0.00
								Total Balance with Purged:		2287712.29



Walker County
Revenue Comparison By Fiscal Year By Month

1/13/2020 3:09 PM

11301 - Revenues-Walker County EMS Fund						
301.43800.11301 - Ambulance Emergency Fees						
	FY 2020	FY 2019	FY 2018	FY 2017	FY 2016	FY 2015
October	149,865.79	173,466.75	181,598.03	147,716.52	154,899.87	0.00
November	98,537.79	174,767.65	156,793.65	154,741.99	180,896.00	106,753.43
December	190,208.92	137,352.27	127,065.62	150,248.23	129,816.56	156,068.62
January	-325.00	141,016.27	122,195.99	154,631.47	124,973.13	221,212.30
February	0.00	160,016.88	227,242.34	180,032.03	207,977.84	188,493.41
March	0.00	174,748.96	157,700.50	203,136.97	158,739.45	229,593.57
April	0.00	146,695.36	160,224.35	202,652.46	174,833.40	157,261.38
May	0.00	146,776.11	182,404.39	112,870.01	201,696.62	184,674.38
June	0.00	107,469.21	175,634.06	182,992.92	167,941.49	211,141.83
July	0.00	122,840.00	144,502.61	167,761.01	141,992.47	157,439.22
August	0.00	322,139.21	193,244.62	142,631.27	193,351.89	156,909.20
September	0.00	122,212.34	151,908.22	131,338.77	153,278.05	215,237.93
	438,287.50	1,929,501.01	1,980,514.38	1,930,753.65	1,990,396.77	2,159,091.58
Revised Budget	1,900,000.00	1,875,000.00	1,875,000.00			
Original Budget	\$1,900,000					
	8.33%					
As of October	149,865.79	173,466.75	181,598.03	147,716.52	154,899.87	174,306.31
11301 - Revenues-Walker County EMS Fund						
301.43801.11301 - Ambulance Transfer Fees						
	FY 2020	FY 2019	FY 2018	FY 2017	FY 2016	FY 2015
October	18,365.71	25,962.52	29,928.80	30,604.30	35,137.89	0.00
November	18,622.25	18,513.04	27,144.51	26,404.86	31,844.02	20,511.73
December	31,147.85	28,470.64	22,687.54	35,537.11	33,327.19	31,354.83
January	0.00	40,128.28	17,102.25	26,829.10	19,527.19	53,194.06
February	0.00	30,648.53	46,698.62	23,338.14	70,764.41	41,288.34
March	0.00	24,909.19	27,002.10	31,826.58	44,230.30	30,753.03
April	0.00	31,802.18	35,355.89	29,139.63	35,447.85	34,504.76
May	0.00	21,958.47	30,231.42	22,020.13	38,319.05	41,469.12
June	0.00	21,441.03	27,803.60	32,465.16	29,457.96	30,100.17
July	0.00	35,536.62	18,345.63	22,179.72	25,645.09	27,127.83
August	0.00	22,846.10	32,358.51	24,608.02	41,117.63	25,517.45
September	0.00	35,589.81	17,119.98	22,214.75	33,237.59	41,649.18
	68,135.81	337,806.41	331,778.85	327,167.50	438,056.17	410,273.72
Revised Budget	320,000.00	320,000.00	320,000.00			
Original Budget	\$320,000					
	8.37%					
As of October	18,365.71	25,962.52	29,928.80	30,604.30	35,137.89	32,803.22

From: "FEMA (Federal Emergency Management Agency)" <fema@service.govdelivery.com>

Date: January 28, 2020 at 12:01:08 CST

To: John Nabors <jnabors@co.walker.tx.us>

Subject: FY 2019 Assistance to Firefighter Grants Open Application Period Announcement

Reply-To: <fema@service.govdelivery.com>



FY 2019 AFG OPEN APPLICATION PERIOD ANNOUNCEMENT:

The FY 2019 Assistance to Firefighters Grants (AFG) Application Period will open on **Monday February 3rd, 2020 at 8:00 AM ET**, and end on **Friday March 13 2020 at 5:00 PM ET**. Begin preparing now by reviewing the available guidance materials below.

[FY 2019 AFG Application Guidance Materials:](#)

- FY 2019 Notice of Funding Opportunity (NOFO) - Available Now
- Frequently Asked Questions (FAQs)
- Cost Share Calculator
- Application Checklist

- Narrative Get Ready Guide - Narrative
- Organization Evaluation - Vehicle Acquisition
- Organization Evaluation - Operations & Safety

FY 2019 AFG Application Webinars

Beginning Friday January 31st, 2020 at 2PM ET, FEMA will hold a series of live application walk-throughs to assist applicants navigate through the new FEMA GO online grant application. Live webinars will take place every Tuesday, Thursday, and Saturdays throughout the open application period. Please refer the [Webinar Schedule Page](#) for all dates and times.

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AFG Home Page: www.fema.gov/firegrants

AFG Regional Representatives: <http://www.fema.gov/fire-grant-contact-information>

AFG Help Desk: E-mail: firegrants@fema.dhs.gov

Telephone Toll-Free: 1-866-274-0960



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Submit the completed form to the appropriate address and with the appropriate cover sheet when mailing or upload with your online renewal application

All Forms Are Available On The EMS-Trauma System Webpage:

<http://www.dshs.state.tx.us/emstraumasystems/provfro.shtm>

Fax Number: 512-834-6714 Email: EMSPROVIDERFRO@dshs.texas.gov

Privacy Notification: With a few exceptions, you have the right to request and be informed about information the State of Texas collect about you. You are entitled to receive and review the information upon request. You also have the right to ask the state agency to correct any information that is determined to be incorrect. See <http://www.dshs.state.tx.us> for more information on Privacy Notification. (Reference: Government Code, Section 552.021, 552.023 and 559.004)

TYPE OR PRINT IN BLACK INK

Application Type:

☐ Initial Application ☒ Renewal Application

☐ Other _____

Fill in Requested Information:

DSHS License Number: (Leave blank if initial application.)

Federal Employer Identification Number:

National Provider Identifier Number: _____

Section 1 – Name of Legal Entity Applying for License

Huntsville-Walker County EMS

Legal Entity Name: Huntsville-Walker County EMS

Section 2 – Entity Assumed or Operating Name(s), list all if applicable.
If applicable, attach copies of all assumed name certificates.

Section 3 – Name(s) to be used on Vehicles

If different from Section 1 & 2, a written explanation must be provided.

Huntsville-Walker County EMS

Section 4 – Chief Executive Officer/Owner or Highest Elected Official (Government)

Name: Danny Pierce

Title: County Judge

Address: 100 University Ave

City: Huntsville

County: Walker

State:

TX

Zip:

77340

Phone: 9362954848

Email:

dpierce@co.walker.tx.us

Section 5 – Administrator of Record

Name: John Nabors

Address: 1619 SH 30 E

City: Huntsville

County: Walker

State:

TX

Zip:

77320

Phone: 9362954848

Email:

jnabors@co.walker.tx.us

TX EMS Certification/ID# or SSN: 52066

Date of Birth:

7/29/1970

☐ A completed EMS Administrator of Record Form is attached or has been included.
Government entities are exempt from submitting the additional form.

Legal Entity Name: Huntsville-Walker County EMS

Section 6 – Alternate Contact

The person who can answer questions if administrator is unavailable.

Name:	Dean Casburn				
Title:	Field Supervisor				
Address:	1619 SH 30 E				
City:	Huntsville				
County:	Walker	State:	TX	Zip:	77320
Phone:	9365772513	Email:	dcasburn@co.walker.tx.us		

Section 7 – Designated Infection Control Officer

Name:	James Loecken				
Title:	Field Supervisor				
Address:	1619 SH 30 E				
City:	Huntsville				
County:	Walker	State:	TX	Zip:	77320
Phone:	9362954848	Email:	jloecken@co.walker.tx.us		

Section 8 – Physician Medical Director

Address must be where the physician receives mail.

Name:	Darrel Wells				
TX Medical License #:	F2099				
Address:	1619 SH 30 E				
City:	Huntsville				
County:	Walker	State:	TX	Zip:	77320
Phone:	9365772834	Email:	ict7z@sbcgloba.net		

Legal Entity Name:

Section 9 – Vehicle Authorizations

List the number of vehicle authorizations requested at each level and the total.

Basic Life Support (BLS)	<input type="text"/>
BLS with ALS Capability	<input type="text"/>
BLS with MICU Capability	9
Advanced Life Support (ALS)	<input type="text"/>
ALS with MICU Capability	<input type="text"/>
Mobile Intensive Care Unit (MICU- Ground)	<input type="text"/>
Rotor-Wing (MICU)	<input type="text"/>
Fixed Wing (MICU)	<input type="text"/>
Specialized	<input type="text"/>
TOTAL NUMBER OF AUTHORIZATIONS REQUESTED	9

Section 10 – Information

10-A: Entity Type: Check any that apply or explain.

☒ **Governmental Entity**

Please Select Type of Government Entity:

- ☐ City
- ☒ County
- ☐ ESD - Emergency Service District
- ☐ Hospital District
- ☐ State Agency

☐ **Hospital**

☐ **Private**

☐ **Other (Must Explain)** _____

10-B: Tax Status: You must check only one.

☒ **Government Entity** ☐ **For Profit** ☐ **Non-Profit 501c3**

☐ **Other (Must Explain)** _____

Legal Entity Name: Huntsville-Walker County EMS

10-C: Response Type: *You must check only one.*

☒ **Emergency/ 911** ☐ **Non-Emergency/Non-911** ☐ **Both**

10-D: Subscription Program:

Does your organization offer a subscription program? ☐ **Yes** ☒ **No**

*If yes, please submit all required documentation and information. Air Medical Providers are excluded from this requirement.

10-E: Emergency Medical Task Force (EMTF) Participant:

☒ **Yes** ☐ **No** (This is for planning purposes only. Participation not required.)

10-F: Letter of Credit:

Attach a copy of a letter of credit issued by a federally insured bank (FDIC) or savings institution. An emergency medical services provider that is directly operated by a governmental entity is exempt from this section.

Institution Name: _____

Date of Letter: _____

Amount of required credit: (must select one)

- ☐ \$100,000 for the initial license and for renewal of the license on the second anniversary of the date the initial license is issued
- ☐ \$75,000 for renewal of the license on the fourth anniversary of the date the initial license is issued
- ☐ \$50,000 for renewal of the license on the sixth anniversary of the date the initial license is issued
- ☐ \$25,000 for renewal of the license on the eighth anniversary of the date the initial license is issued
- ☐ Not required, Explain _____
- ☐ Exempt - Governmental Entity

Legal Entity Name: Huntsville-Walker County EMS

10-G: Medicaid Provider Surety Bond

EMS providers are required to provide a surety bond as a condition of participation in the Medicaid program and as required by the Texas Health and Humans Services Commission. An EMS provider that is directly operated by a governmental entity is exempt from this section.

☐ **Yes** ☐ **No** ☐ **Exempt (Governmental Entity)**

If No, please explain: _____

Bond Number: _____

Bond Effective Date: _____

Name of institution issuing bond and contact telephone number:

10-H: EMS Personnel:

Compensation Status:

☒ Paid/Non-Volunteer ☐ Volunteer ☐ Mixed (*You may check only one.*)

☒ I attest on behalf of the legal entity mentioned above, that all licensed or certified EMS personnel have completed a juris prudence examination approved by DSHS.

-----or-----

☐ I attest on behalf of the legal entity mentioned above, that all licensed or certified EMS personnel have **NOT** completed a juris prudence examination approved by DSHS but will ensure that all EMS Personnel will complete upon the renewal of their EMS Personnel Certification.

10-I: Medicare and/or Medicaid Eligibility

☒ I attest on behalf of the legal entity mentioned above, that the entity, applicant, management staff, medical director and/or employees are not excluded from participation in the Medicare and/or Medicaid program.

Legal Entity Name:

Huntsville-Walker County EMS

10-J: Headquarters/Physical Primary Location:

☒ I attest on behalf of the legal entity mentioned above, that no other licensed EMS Provider is located at the Headquarters/Primary Physical Location Street Address.

☒ I attest on behalf of the legal entity mentioned above, that the entity owns or has a lease agreement for the Headquarters/Primary Physical Location address.

☒ I attest on behalf of the legal entity mentioned above, that the entity understands it must have permission from DSHS to relocate from the Headquarters/Primary Physical Location address prior to moving.

10-K: Medical Equipment:

☒ I attest on behalf of the legal entity mentioned above, that the entity owns or has a lease for all of the medical equipment that will be used.

☒ I attest on behalf of the legal entity mentioned above, that the entity has enough medical equipment so that each vehicle has its own set of medical equipment to operate at the level authorized by DSHS.

10-L: Vehicles:

☒ I attest on behalf of the legal entity mentioned above, that the entity owns or has a lease for all of the vehicles that will be used.

☒ I attest on behalf of the legal entity mentioned above, that the entity and/or management staff understand that authorized vehicles are considered response ready unless the vehicle is designated as being **out of service** using the form provided by the department.

10-M: Medical Records:

☒ I attest on behalf of the legal entity mentioned above, that the entity has a plan for the going out of business to ensure the maintenance of the medical records.

Legal Entity Name: Huntsville-Walker County EMS

10-N: Knowledge and Experience:

☒ I attest on behalf of the legal entity mentioned above, that the applicant, including its management staff possesses sufficient professional experience and qualifications related to EMS including: having at least one year of experience each in emergency medical dispatch processes, EMS billing processes, medical control accountability, and quality improvement processes for EMS operations.

10-O: Management Staff:

☒ I attest on behalf of the legal entity mentioned above, that the entity and/or management staff have read the Texas Emergency Healthcare Act and the Texas Administrative Code 157.

10-P: Trauma Service Area (TSA) – Regional Advisory Council (RAC):

☒ I attest on behalf of the legal entity mentioned above, that the entity or its management staff participate in a Regional Advisory Council.

10-Q: RESPONSE HOURS OF OPERATION

☒ I attest on behalf of the legal entity mentioned above, the entity provides 24/7/365 of their declared service.

--- OR ---

☐ I attest on behalf of the legal entity mentioned above, is **NOT** available 24/7/365 and has written agreements with other EMS providers for coverage of their declared service area and has notified all the emergency service agencies in the designated service area.

10-R: Expansion by an EMS Provider

☒ I attest on behalf of the legal entity mentioned above, that the entity and its management staff understand that an EMS provider is prohibited from expanding operations to or stationing any EMS vehicles in a municipality or county other than the municipality or county from which the provider obtained the letter of approval under until after the second anniversary of the date the provider's initial license was issued, unless the expansion or stationing occurs in connection with:

- (A) a contract awarded by another municipality or county for the provision of EMS;
- (B) an emergency response made in connection with an existing mutual aid agreement;
- or (C) an activation of a statewide emergency or disaster response by the department.

Legal Entity Name: Huntsville-Walker County EMS

10-S: Station Locations:

☒ I attest on behalf of the legal entity mentioned above, the legal entity mentioned above has stations locations.

10-T: Insurance:

☒ I attest on behalf of the legal entity mentioned above, understand that the entity must maintain motor vehicle liability insurance as required under the Texas Transportation Code.

☒ I attest on behalf of the legal entity mentioned above, understand that the entity must maintain professional liability insurance coverage in the minimum amount of \$500,000 per occurrence, or as necessary per state law during the license period.

Section 11 – Service Area

Provide the City(s) and County(s) you plan to operate in. If you need more space Please provide all of the required information on a separate piece of paper.

☐ Additional Sheet(s) attached:

1.	City:	Huntsville	County:	Walker
2.	City:	Riverside	County:	Walker
3.	City:	New Waverly	County:	Walker
4.	City:		County:	
5.	City:		County:	
6.	City:		County:	
7.	City:		County:	
8.	City:		County:	

Legal Entity Name: Huntsville-Walker County EMS

Section 12 –Governmental Recognition

List and attach recognition from governmental entities. This section does not apply to renewal of an emergency medical services provider license or a municipality, county, emergency services district, hospital, or emergency medical services volunteer provider organization in this state that applies for an emergency medical services provider license. If you need more space, please provide all of the required information on a separate piece of paper. Additional Sheet(s) attached: ☐

1.	City:	N/A	County:	N/A
2.	City:		County:	
3.	City:		County:	
4.	City:		County:	
5.	City:		County:	
6.	City:		County:	
7.	City:		County:	
8.	City:		County:	

Section 13 – Addresses

Headquarters/Physical Primary Location Street Address:

Address:	1619 SH 30 E				
City:	Huntsville				
County:	Walker	State:	TX	Zip:	77320
Telephone #:	9362954848	Fax #:	9364352482		

Headquarters/Physical Primary Location Business Hours

Please list the days and hours of normal operation or a designated day and time when personnel are present so the public may ask questions.

Monday through Friday 8-5

☒ I attest on behalf of the legal entity mentioned above, these hours are posted for public viewing on the outside of the building.

Legal Entity Name: Huntsville-Walker County EMS

Business Mailing Address:

Address:	PO Box 1602				
City:	Huntsville				
County:	Walker	State:	TX	Zip:	77340
Telephone #:	9362954848	Fax #:	9364352482		

Records Location Street Address: ☒ Same as headquarters

Address:					
City:					
County:		State:		Zip:	
Telephone #:		Fax #:			

Billing Office Street Address: ☒ Same as headquarters

Dispatching Agency:					
Address:					
City:					
County:		State:		Zip:	
Telephone #:		Fax #:			

Dispatch Location Street Address: ☐ Same as headquarters

Dispatching Agency:	Walker County Public Safety Communications Center				
Address:	751 FM 2821				
City:	Huntsville				
County:	Walker	State:	TX	Zip:	77320
Telephone #:	9364358000	Fax #:	9364358012		

Legal Entity Name:

Section 14 – Ownership & Type of Legal Entity

Complete the following to indicate the type of legal entity and responsible persons:

- ☒ **Government Entity** ☐ **Unincorporated Association of People**
☐ **Sole Proprietorship** ☐ **Partnership/General Partnership**
☐ **Corporation** ☐ **Limited Liability Company** ☐ **Limited Partnership**
☐ **Limited Liability Partnership**
☐ **Other (must explain)** _____

Please complete this information for all officers, general partners and limited partners of the legal entity. Government Entities should complete this information for the chief elected official (i.e. city mayor or county judge) or appointed officials that are responsible for the entity (i.e. emergency service district or hospital district board members).

Name:

Title:

Mailing address:

City:

State:

Zip:

Name: _____

Title: _____

Mailing address: _____

City: _____

State: _____

Zip: _____

Name: _____

Title: _____

Mailing address: _____

City: _____

State: _____

Zip: _____

☐ **Additional Persons are listed on separate sheet attached.**

Legal Entity Name: Huntsville-Walker County EMS

Section 15 – Signature Unsworn Declaration

On behalf of the above named legal entity, I hereby affirm and declare I am authorized to make this Emergency Medical Services Provider application and/or declaration and all information submitted on this form and any supplemental documents are true and correct. I attest and understand the legal entity and I are accountable and responsible for the accuracy of all answers and statements on this form. I attest the legal entity listed on this form meets all requirements for the type of license requested. Further, I understand it is a Class A misdemeanor violation of Texas Penal Code Sec. 37.10 to submit a false statement to a governmental agency. I have read and understand Health and Safety Code Chapter 773 and Texas Administrative Code Title 25, Chapter 157, and agree to adhere to those statutes rules, and all other applicable statutes and rules.



Signature of Administrator of Record

Signature of CEO/Owner

John Nabors

Printed Name of Administrator of Record

Printed Name of CEO/Owner

My name is John Nabors, my date of birth is 07/29/1970

and my address is 1619 SH 30 E, Huntsville, TX 77320

(Street) (City) (State) (Zip Code)

and USA. I declare under penalty of perjury that the foregoing is true
(Country)

and correct.

Executed in _____ County, State of _____, on the ____ day of _____, _____.
(Month) (Year)

Signature of Declarant

Asset Disposal

This form is used by Purchasing to delete assets from the FAS Asset Accounting System

Date of Disposal: <u>01-21-2020</u>		
FAS ID # <u>10089</u>		
Description of Item Deleted	Manufacturer/Model	Serial Number
<u>Xybix System Inc Console Furniture @Dispatch</u>		
How was item disposed of ?	Auction If auction-date of auction closing	Junked
<u>Dump@COH Landfill</u>		
Additional Information		
Date item was purchased:	Original Cost of Item:	
<u>07-29-2002</u>	<u>31,770.50</u>	
If vehicle or equipment - has this item been deleted from insurance coverage? Attach copy of memo/email.		Yes <u>NA</u> No
If computer equipment, was hard disk destroyed?		Yes <u>NA</u> No
Deleted from asset system by		Acknowledgement of destruction of hard drive.
<u>Charles Pearson</u> <u>01-21-20</u>		<u>NA</u>
Signature	Date	Signature Date
For Purchasing Agent Use		
For Use by Auditors Office		
Date Received from Purchasing _____		
Asset File Reviewed _____		
FAS system Reviewed _____		
Compared to auction list/surplus list _____		

COMMISSIONER'S
COURT APPROVED

ASSET DESCRIPTION

ASSET NUMBER 011052
DESCRIPTION XybiX 9-1-1/Console Furniture
CATEGORY 8400
DEPARTMENT 8220
LOCATION WCPSCC
DATE ACQUIRED 7-29-02
UNIT COST \$31,770.50
SERIAL NUMBER N/A
MANUFACTURER XybiX Furniture Systems
MODEL _____
INSURANCE VALUE _____
VENDOR _____
PO NUMBER 42325
FUNDING SOURCE 8220 - 8400
NOTES/COMMENTS _____

* Still have
8128103

SIGNATURE

Kimberly Ward

TRANSFER

DATE _____
DEPT. FROM _____
DEPT. TO _____
REASON _____

SIGNATURE

SIGNATURE

ASSETS NOT LOCATED---TO BE DELETED

ASSET NUMBER _____ SIGNATURE _____
DESCRIPTION _____ DATE _____
REASON _____

SURPLUS --FOR AUCTION

ASSET NUMBER _____ SIGNATURE _____
WORKING CONDITION _____ DATE _____
DESCRIPTION _____

PO 42325

5/28/2002

PURCHASE ORDER

PO 42325

Page 1

Walker County, Texas

344 S.H. 75 North, Suite 100

Huntsville, TX 77320

936-436-4944

VENDOR # 2539

Xybix Systems, Inc.

8160 Blakeland Drive

Suite G

Littleton, TX 80125

CONTACT: Ken Carson

PHONE: 303-683-5656

SHIP TO:

W.C.P.S.C.C.

717 FM 2821 West

Suite 100

Huntsville, TX 77320

F.O.B.		SHIP VIA	ORDERED BY	DEPT CODE	TERMS	
Deliver		Ward	8220	Net 30		
LINE NUMBER	ITEM #	UNIT	QUANTITY	UNIT PRICE	EXTENDED PRICE	
DESCRIPTION					REQUIRED DATE	
001	Furniture	1	30,703.500	1.00	30,703.50	5/28/2002
for 911 Dispatch - Quote #472						

002	Furniture	1	1.000	1,067.00	1,067.00	5/28/2002
Freight						

Total: 31,770.50

Distribution Summary:

820-8220-8400 Furniture, Fixt & Office Equ

31,770.50

Total: 31,770.50

Signature: 

Date:

5/28/02

END OF PURCHASE ORDER

Asset #
11052

CHECK APPROPRIATE SPACE

- () Please Call Vendor/ Dept. with P.O.
 () Please Place Order
 () Please Fax P.O. to Vendor
 () Requisition Faxed to Purchasing
 () _____

RECEIVED
 MAY 31 2007



**Requisition For
 Purchase Order**

Date Needed By: _____

Purchase Order Number _____

PLEASE FILL IN ALL THE FOLLOWING BLANKS

Department 8220

Date 4-12-02

Delivery Address _____

Total Estimated Cost 3,770.50

VENDOR'S

VENDOR A

VENDOR B

VENDOR C

NAME		VENDOR A				VENDOR B				VENDOR C				
ADDRESS		XYBIX Systems, Inc								Littleton, CO				
TELEPHONE WITH AREA CODE		8160 Blakeland Dr., Suite G								80125				
PERSON CONTACTED		303-683-5656												
		Ken Carson												
Item	Account No.	Detailed Description And Catalog Order No.	Quantity	Unit	Unit Cost	Extension	Quantity	Unit	Unit Cost	Extension	Quantity	Unit	Unit Cost	Extension
1	8220-8400	9-1-1 Furniture												
2														
3														
4														
5														
6														
7														

Purchasing

Date

County Judge's Approval

Date

White: Top Copy - Purchasing

Yellow: 2nd Copy - Accounts Payable

Pink: 3rd Copy - Department

I CERTIFY THE FOLLOWING ITEMS/SERVICES ARE
 NECESSARY FOR USE IN THE DEPARTMENT AND USED EX-
 CLUSIVELY FOR THE BENEFIT OF WALKER COUNTY.

Kimberly Ward
 Authorized Signature



11052



XYBIX Systems, Inc.
8160 Blakeland Dr. Unit G
Littleton, CO 80125
303-683-5656, 303-683-5454 fax

INVOICE Q-472

INVOICE DATE 4/12/02

B Walker County Public Safety
I 171 FM 2821 West
L Suite 100
L Huntsville, TX 77320

S Walker County Public Safety
H 171 FM 2821 West
I Suite 100
P Huntsville, TX 77320
ATTN: Kimberly Ward

Entered By: JEJ
Location:
Account Cd: WALKER
Salesperson: 0

RFO Number: RO DRAWING
Ship Via: TRUCK
Taxable: N
Pmt Terms: Deposit Due Upon Request

Line	Order Qty	Part Number	Description	Price	UM	Ext Price	Est Ship
1.00	10026		Panel Enclosure System	\$6,363.0000	LT	\$6,363.00	05/06/02
4.00	11063		ErgoPower X4 Table Base 50"W 26-48" Adjustment Range	\$2,439.0000	EA	\$9,756.00	05/06/02
4.00	10340		Worksurface 60x30 2C Wide	\$0.0000	EA	\$0.00	05/06/02
2.00	10032		Worksurface 24x32 5' Return L	\$80.6000	EA	\$161.20	05/06/02
2.00	10031		Worksurface 24x32 5' Return R	\$80.6000	EA	\$161.20	05/06/02
2.00	10345		Worksurface 42x32 5' Return L	\$144.2400	EA	\$288.48	05/06/02
2.00	10044		Worksurface 42x32 5' Return R	\$144.2400	EA	\$288.48	05/06/02
1.00	10055		Worksurface Custom 48x32 rect	\$144.2400	EA	\$144.24	05/06/02
2.00	10740		WS 66x30 Ptop-paper slot	\$235.9000	EA	\$471.80	05/06/02
2.00	10819		Paper Slot	\$12.0000	EA	\$24.00	05/06/02
2.00	10923		Resource Guide -41"	\$1,100.0000	EA	\$2,200.00	05/06/02
4.00	10842		CPU Cab 4 wide	\$330.0000	EA	\$1,320.00	05/06/02
4.00	10757		Mobile Drawer Ped 6/12 Black Full Extension Slides	\$344.0000	EA	\$1,376.00	05/06/02
4.00	10881		Rackmount 1 high base	\$75.0000	EA	\$300.00	05/06/02
6.00	10073		Table Leg - Rondela - Black	\$34.0000	EA	\$204.00	05/06/02
22.00	10932		Worksurface Center Support II	\$12.0500	EA	\$265.10	05/06/02
4.00	10355		Joint Stanza Double Arm Light	\$175.0000	EA	\$700.00	05/06/02
4.00	10353		Joint Grommet Mount	\$20.0000	EA	\$80.00	05/06/02
16.00	10358		Ext. Cable 10' VGA High Qualit	\$31.7500	EA	\$508.00	05/06/02
16.00	10657		Ext. Cable 10' Power Cable	\$9.0000	EA	\$144.00	05/06/02
20.00	10744		Ext. Cable 15' PS2 Keyb/Mouse	\$12.7500	EA	\$255.00	05/06/02
16.00	10823		Data Port Escutcheon	\$8.0000	EA	\$96.00	05/06/02
16.00	10841		Grommet - 4" Black Nylon	\$4.0000	EA	\$64.00	05/06/02
5.00	10969		Power Bar - 6 Black Outlets	\$52.0000	EA	\$260.00	05/06/02
10.00	10968		Power Bar - 6 Orange Outlets	\$52.0000	EA	\$520.00	05/06/02
1.00	10146		Installation	\$4,613.0000	LT	\$4,613.00	05/06/02
4.00	30-FR3		Footrest 3"	\$35.0000	EA	\$140.00	05/06/02

Subtotal \$30,703.50
Sales Tax 0.00
Freight 1,067.00

Total \$31,770.50

25% Deposit Due \$ 7,942.62



Walker County
Claims and Invoices Submitted for Payment

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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 30030 - 12th Judicial District Court					
101.66010.30030 - Attorneys					
10150 - Williford, John W.					
28,674	1/10/2020		Cause #28,674	APIV-00079693	500.00
28,992	1/10/2020		Cause #28,992	APIV-00079691	500.00
29,192	1/10/2020		Cause #29,192	APIV-00079694	500.00
29,200	1/10/2020		Cause #29,200	APIV-00079692	600.00
10178 - Smither, Martin & Henderson, PC					
28,826	1/14/2020		Cause #28,826	APIV-00079686	500.00
10629 - Bennett Law Office PC					
28,730	1/13/2020		Cause #28,730	APIV-00079679	500.00
29,248	1/13/2020		Cause #29,248	APIV-00079680	500.00
10711 - The Law Office of John C. Hafley, PLLC					
29,230	1/13/2020		Cause #29,230	APIV-00079697	500.00
12495 - Crespo, Ivan					
26,888	1/13/2020		Cause #26,888	APIV-00079748	500.00
28,690	1/13/2020		Cause #28,690	APIV-00079683	500.00
29,072	1/13/2020		Cause #29,072	APIV-00079684	500.00
12922 - Grier, Christopher					
F148	1/21/2020		Cause #28,981, 28,861	APIV-00079785	800.00
13125 - Weeks, Kelly					
28,620	1/13/2020		Cause #28,620	APIV-00079705	500.00
Attorneys Total					6,900.00
101.67040.30030 - Professional Services					
10903 - Zavala, Eduardo					
011320	1/19/2020		Srv Rendered - 1/13/20	APIV-00079790	400.00
120919	1/19/2020		Srv Rendered - 12/9/19	APIV-00079825	260.00
Professional Services Total					660.00
12th Judicial District Court Total					7,560.00
101 - 30040 - 278th Judicial District Court					
101.67040.30040 - Professional Services					
10232 - Psychological Services Center					
20782	1/15/2020		Forensic Evaluation/Cause #28,969/O'Conner, D.	APIV-00079797	450.00
Professional Services Total					450.00
278th Judicial District Court Total					450.00



Walker County
Claims and Invoices Submitted for Payment

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Invoice	Invoice Date	PO	Description	Voucher	Amount
615 - 50130 - Adult Basic Supervision					
615.61010.50130 - Office Supplies					
10160 - Pitney Bowes Global Financial Services, LLC					
3310455678	1/8/2020		Postage Machine Lease/Madisonville- 11/7/19-2/6/20	APIV-00079731	91.41
3310455956	1/8/2020		Postage Machine Lease/Centerville - 11/7/19-2/6/20	APIV-00079730	91.41
Office Supplies Total					182.82
615.71040.50130 - CSCD-Travel and Training					
11015 - Porterfield, Elizabeth					
7778	1/23/2020		Mileage/96.0 - 1/23/20	APIV-00079783	55.20
11349 - Dewalt, Katrina					
7776	1/21/2020		Miles/258.0 - 1/7-21/20	APIV-00079827	148.35
13227 - Fowler, Cassandra					
7777	1/15/2020		Mileage/45.0 - 1/6-15/20	APIV-00079828	25.88
CSCD-Travel and Training Total					229.43
615.74100.50130 - Communication					
10455 - SuddenLink Communications					
7086315011.2001	1/12/2020		Monthly Service - 1/12/20-2/11/20	APIV-00079835	264.00
Communication Total					264.00
615.74110.50130 - Data Circuits/Internet					
10282 - Department of Information Resources					
20120920N	1/21/2020		T1, DS1, Cir Lns, Long Distance 12/1-31/19	APIV-00079672	1,987.13
Invoice Total					1,987.13
Data Circuits/Internet Total					1,987.13
Adult Basic Supervision Total					2,663.38
101 - 50110 - Adult Probation Support- General Fund					
101.74400.50110 - Water/Sewer/Garbage					
11009 - City of Huntsville					
26234300.2001	1/17/2020		Mo Svc 12/6/19-1/7/20-705 FM 2821	APIV-00079773	422.42
Water/Sewer/Garbage Total					422.42
Adult Probation Support- General Fund Total					422.42
101 - 10000 - Balance Sheet Accounts					
101.20062.10000 - Overpayment/Refund-Due from JP2					
13344 - Easterly, Shirley					
70925	1/8/2020		Eviction Filed in Wrong Court F2190096 - J. Coldiron vs S. Garrard	APIV-00079733	149.00
Overpayment/Refund-Due from JP2 Total					149.00



Walker County
Claims and Invoices Submitted for Payment

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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 10000 - Balance Sheet Accounts					
101.20064.10000 - Overpayment/Refund-Due from JP4					
13343 - Johnson, Reginald					
70926	1/10/2020		Refund for overpmt Docket #419-023339 - JP4	APIV-00079734	20.00
			Overpayment/Refund-Due from JP4 Total		20.00
101.20310.10000 - Omni Fee Payable JP1					
10383 - OmniBase Services of Texas					
419-001236	1/2/2020		JP1 Failure to Appear - 10/1/19-12/31/19	APIV-00079739	540.98
			Omni Fee Payable JP1 Total		540.98
101.20320.10000 - Omni Fee Payable JP2					
10383 - OmniBase Services of Texas					
419-002236	1/2/2020		JP2 Failure to Appear - 10/1/19-12/31/19	APIV-00079740	174.29
			Omni Fee Payable JP2 Total		174.29
101.20330.10000 - Omni Fee Payable JP3					
10383 - OmniBase Services of Texas					
419-003236	1/2/2020		JP3 Failure to Appear - 10/1/19-12/31/19	APIV-00079741	114.39
			Omni Fee Payable JP3 Total		114.39
101.20340.10000 - Omni Fee Payable JP4					
10383 - OmniBase Services of Texas					
419-004236	1/2/2020		JP4 Failure to Appear - 10/1/19-12/31/19	APIV-00079742	397.60
			Omni Fee Payable JP4 Total		397.60
101.20352.10000 - CollectionFeeDuePudueBrandon JP2					
10542 - Perdue Brandon Fielder Collins & Mott LLP					
IVC00050733	1/7/2020		JP2 Fines and Fees - December 2019	APIV-00079738	370.95
			CollectionFeeDuePudueBrandon JP2 Total		370.95
101.20353.10000 - CollectionFeeDuePudueBrandon JP3					
10542 - Perdue Brandon Fielder Collins & Mott LLP					
IVC00050731	1/7/2020		JP3 Fines and Fees - December 2019	APIV-00079737	354.00
			CollectionFeeDuePudueBrandon JP3 Total		354.00
101.22032.10000 - Due to Parks/Wildlife from JP2					
10376 - Texas Parks & Wildlife					
70927	1/6/2020		JP2 Citations/#2190428/Vondra, J. - 12/30/19	APIV-00079743	60.35
70928	1/6/2020		JP2 Citations/#2190488/Saifadeen, A. - 1/3/20	APIV-00079744	111.35
70929	1/6/2020		JP2 Citations/#2190487/Alhuwayji, A. - 1/3/20	APIV-00079745	111.35
			Due to Parks/Wildlife from JP2 Total		283.05
101.25130.10000 - Colonial Life Payable					
10024 - Colonial Life & Accident Insurance Company					
9797036-0127489	1/17/2020		January 2020 Monthly Premiums	APIV-00079678	566.48



Walker County
Claims and Invoices Submitted for Payment

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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 10000 - Balance Sheet Accounts					
				Colonial Life Payable Total	566.48
101.25180.10000 - Group Life Payable					
10051 - Dearborn National Life Insurance Co					
FD012020	1/2/2020		January 2020 Premiums	APIV-00079671	301.00
				Group Life Payable Total	301.00
101.25260.10000 - Prepaid Legal Payable					
10313 - Legal Shield					
0120LS	1/28/2020		January 2020 Premiums	APIV-00079862	281.04
				Prepaid Legal Payable Total	281.04
			Balance Sheet Accounts Total		3,552.78
101 - 19010 - Centralized Costs					
101.52020.19010 - Group Insurance					
10630 - United Healthcare Senior Supplement					
0120UH	1/23/2020		January 2020 Premiums	APIV-00079676	5,042.79
0220UH	1/11/2020		February 2020 Premiums	APIV-00079677	5,312.20
10631 - United Healthcare Medicare RX					
0120UHRX	1/23/2020		January 2020 Premiums	APIV-00079674	5,045.64
0220UHRX	1/11/2020		February 2020 Premiums	APIV-00079675	5,311.20
				Group Insurance Total	20,711.83
101.52990.19010 - Payroll Related Rounding					
10024 - Colonial Life & Accident Insurance Company					
9797036-0127489	1/17/2020		January 2020 Monthly Premiums	APIV-00079678	(0.05)
10051 - Dearborn National Life Insurance Co					
FD012020	1/2/2020		January 2020 Premiums	APIV-00079671	(0.04)
10313 - Legal Shield					
0120LS	1/28/2020		January 2020 Premiums	APIV-00079862	(0.04)
				Payroll Related Rounding Total	(0.13)
101.68200.19010 - Ambulance Services					
10356 - Sam Houston Memorial Funeral Home					
19-0298	1/24/2020		Transport/Case #19-0298/Hubbard, A.	APIV-00079729	744.00
19-0306	1/24/2020		Transport/Case #19-0306/Walker, M.	APIV-00079751	744.00
				Ambulance Services Total	1,488.00
101.71030.19010 - Dues and Subscriptions					
10453 - Health Care Service Corporation					
048701	1/17/2020		Cobra Admin Services/Knight, R./ID#903256566	APIV-00079706	150.00
				Dues and Subscriptions Total	150.00



Walker County
Claims and Invoices Submitted for Payment

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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 19010 - Centralized Costs					
101.74110.19010 - Data Circuits/Internet					
10282 - Department of Information Resources					
20120920N	1/21/2020		T1, DS1, Cir Lns, Long Distance 12/1-31/19	APIV-00079672	537.28
10455 - SuddenLink Communications					
7086315011.2001	1/12/2020		Monthly Service - 1/12/20-2/11/20	APIV-00079835	763.00
12944 - D & G Contractors					
1094	1/20/2020		Monthly Maintenance Fees - January 2020	APIV-00079710	225.00
Data Circuits/Internet Total					1,525.28
101.74140.19010 - Long Distance					
10282 - Department of Information Resources					
20120920N	1/21/2020		T1, DS1, Cir Lns, Long Distance 12/1-31/19	APIV-00079672	172.27
Long Distance Total					172.27
Centralized Costs Total					24,047.25
101 - 44040 - Constable Precinct 4					
101.75100.44040 - Repairs - Vehicles and Trucks					
10398 - AutoMax					
014899	1/2/2020	PO - 30068	Oil Change, Extra Oil, Recycle Oil	APIV-00079709	78.10
014983	1/17/2020		Vehicle Inspection/FAS#10397	APIV-00079843	7.00
014984	1/17/2020		Vehicle Inspection/FAS#10412	APIV-00079844	7.00
Repairs - Vehicles and Trucks Total					92.10
Constable Precinct 4 Total					92.10
101 - 15050 - County Clerk					
101.68020.15050 - Microfilming Services					
12693 - Kofile Technologies, Inc.					
231844	1/14/2020		Monthly Service - December 2019	APIV-00079840	5,948.31
Microfilming Services Total					5,948.31
County Clerk Total					5,948.31
101 - 30020 - County Court at Law					
101.66010.30020 - Attorneys					
10629 - Bennett Law Office PC					
19-0097	1/22/2020		Cause #19-0097	APIV-00079784	300.00
10693 - Law Office of Patti J. Hightower					
19-0663	1/17/2020		Cause #19-0663	APIV-00079690	300.00
F146	1/17/2020		Cause #20-0025, #20-0026	APIV-00079689	400.00
10711 - The Law Office of John C. Hafley, PLLC					
17-0382	1/17/2020		Cause #17-0382	APIV-00079700	300.00
18-0775	1/17/2020		Cause #18-0775	APIV-00079750	300.00



Walker County
Claims and Invoices Submitted for Payment

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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 30020 - County Court at Law					
101.66010.30020 - Attorneys					
10711 - The Law Office of John C. Hafley, PLLC					
19-0136	1/17/2020		Cause #19-0136	APIV-00079749	300.00
19-0386	1/17/2020		Cause #19-0386	APIV-00079698	300.00
19-0703	1/17/2020		Cause #19-0703	APIV-00079699	400.00
19-0705	1/17/2020		Cause #19-0705	APIV-00079701	300.00
11811 - Law Office of Joseph W Krippel					
18-0647	1/17/2020		Cause #18-0647	APIV-00079688	300.00
19-0104	1/22/2020		Cause #19-0104	APIV-00079786	300.00
F147	1/22/2020		Cause #Unfiled/McCalla, R.	APIV-00079787	300.00
12495 - Crespo, Ivan					
19-0503	1/17/2020		Cause #19-0503	APIV-00079681	300.00
19-0584	1/17/2020		Cause #19-0584	APIV-00079682	300.00
F145	1/17/2020		Cause #18-0351,#19-0478, Unfiled	APIV-00079685	500.00
12531 - James & Reynolds Law Firm					
19-0098	1/17/2020		Cause #19-0098	APIV-00079695	400.00
19-0701	1/17/2020		Cause #19-0701	APIV-00079696	300.00
13125 - Weeks, Kelly					
18-0768	1/21/2020		Cause #18-0768	APIV-00079702	300.00
19-0568	1/17/2020		Cause #19-0568	APIV-00079703	300.00
19-0580	1/17/2020		Cause #19-0580	APIV-00079704	300.00
13289 - Cain Law, PLLC					
19-0579	1/17/2020		Cause #19-0579	APIV-00079747	300.00
F144	1/17/2020		Cause #20-0003, 20-0004	APIV-00079746	400.00
				Attorneys Total	7,200.00
101.66020.30020 - Attorneys-CPS Cases					
11811 - Law Office of Joseph W Krippel					
18-28,851.	1/17/2020		Cause #18-28,851.	APIV-00079687	156.00
				Attorneys-CPS Cases Total	156.00
101.67040.30020 - Professional Services					
10988 - Cheney CSR, Grey					
200123	1/23/2020		Svc Rendered/Substitute Reporter - 1/16-17/20	APIV-00079792	700.00
				Professional Services Total	700.00
				County Court at Law Total	8,056.00



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101 - 17010 - County Facilities					
101.61030.17010 - Operating Supplies					
10007 - NAPA Auto Parts					
308003	1/14/2020	PA - 1361	Operating Supplies - Oil x 6 Gal Vehicle Supplies - Fuel Filter, Oil Filter	APIV-00079830	77.94
10317 - Home Depot					
1621697	1/17/2020	PA - 1359	Steel Husky 4-Shelf Unit	APIV-00079794	169.00
3521986	1/15/2020	PA - 1359	Operating Supplies: Schlage Key x 2/Building Repair: Commercial Door Closer	APIV-00079793	3.94
7013211	1/21/2020	PA - 1359	Operating Supplies: Lighted Mechanical Pickup, 65 FT. Laser Measure/Building Repair: Plywood	APIV-00079795	38.85
Operating Supplies Total					289.73
101.61230.17010 - Uniforms					
10317 - Home Depot					
5688963	1/28/2020	PA - 1359	Uniforms/CA #W844827439/Jacket with 12Volt Lithium-Ion Cordless Grey Heated Jacket Kit with Battery and Charger	APIV-00079853	199.00
Uniforms Total					199.00
101.68010.17010 - Purchased Services					
10757 - A+ Locksmith					
3408	1/15/2020	PA - 1354	Install Lock on File Cabinet	APIV-00079829	80.00
Purchased Services Total					80.00
101.74400.17010 - Water/Sewer/Garbage					
11009 - City of Huntsville					
18035001.2001	1/17/2020		Mo Svc 12/6/19-1/7/20-1313 University	APIV-00079765	54.63
18036001.2001	1/17/2020		Mo Svc 12/6/19-1/7/20-1301 Sam Houston	APIV-00079766	335.23
18144000.2001	1/17/2020		Mo Svc 12/6/19-1/7/20-1100 University Ave	APIV-00079767	254.02
26234500.2001	1/17/2020		Mo Svc 12/6/19-1/7/20-717 FM 2821	APIV-00079774	167.42
26243000.2001	1/17/2020		Mo Svc 12/6/19-1/7/20-340 Hwy 75N A	APIV-00079776	83.13
26247000.2001	1/17/2020		Mo Svc 12/6/19-1/7/20-340 Hwy 75N D	APIV-00079779	109.85
Water/Sewer/Garbage Total					1,004.28
101.75100.17010 - Repairs - Vehicles and Trucks					
10007 - NAPA Auto Parts					
308003	1/14/2020	PA - 1361	Operating Supplies - Oil x 6 Gal Vehicle Supplies - Fuel Filter, Oil Filter	APIV-00079830	46.18
Repairs - Vehicles and Trucks Total					46.18
101.75300.17010 - Repairs - Buildings					
10143 - Walker County Hardware					
72558	1/16/2020	PA - 1362	ZEP Drain Opener	APIV-00079801	11.99



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101 - 17010 - County Facilities					
101.75300.17010 - Repairs - Buildings					
10317 - Home Depot					
2012576	1/16/2020	PA - 1359	80LB Quikrete Concrete Mix x 42	APIV-00079782	122.64
3521986	1/15/2020	PA - 1359	Operating Supplies: Schlage Key x 2/Building Repair: Commercial Door Closer	APIV-00079793	49.48
7013211	1/21/2020	PA - 1359	Operating Supplies: Lighted Mechanical Pickup, 65 FT. Laser Measure/Building Repair: Plywood	APIV-00079795	20.23
10442 - City Electric Supply					
HUN/053244	1/16/2020	PO - 30021	4 Lamp 120/277V T8 Ballast	APIV-00079811	17.88
Repairs - Buildings Total					222.22
County Facilities Total					1,841.41
101 - 50010 - County Jail					
101.42620.50010 - Federal Funds					
10418 - Justice Benefits, Inc.					
201702485	1/23/2020		SCAAP FY 2019 Award	APIV-00079859	2,994.86
Federal Funds Total					2,994.86
101.61210.50010 - Janitorial Supplies					
10344 - EcoLab, Inc.					
6253662348	1/14/2020	PO - 29817	Disinfectant Acid Bathroom 2x2L x 4, Peroxide Disinfectant 2x2L x 4, Neutral Disinfectant 2-2Li x 4, Hi Perf Neutral Floor Cleaner 2-2L x 4	APIV-00079837	1,149.24
Janitorial Supplies Total					1,149.24
101.68090.50010 - Jail Food Services Contract					
13258 - Summit Food Service, LLC					
INV2000068052	1/13/2020	PA - 1375	Inmate Meals - 1/4-10/20	APIV-00079735	6,579.56
INV2000068659	1/20/2020	PA - 1375	Inmate Meals - 1/11-17/20	APIV-00079736	6,805.32
Jail Food Services Contract Total					13,384.88
101.75100.50010 - Repairs - Vehicles and Trucks					
10066 - Huntsville Muffler Shop					
20844	1/24/2020		State Inspection/FAS# 12640	APIV-00079796	7.00
Repairs - Vehicles and Trucks Total					7.00
County Jail Total					17,535.98
101 - 20005 - County Auditor-Financial Systems					
101.64420.20005 - Tyler/Dynamics Annual License/Services					
12478 - Quantum Dynamix, LLC					
106313	1/28/2020		Consulting Services - 9/1-30/19	APIV-00079854	1,911.00
106314	1/28/2020		Consulting Services - 10/1-31/19	APIV-00079850	9,282.00
106346	1/28/2020		Consulting Services - 11/1-30/19	APIV-00079851	7,917.00



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101 - 20005 - County Auditor-Financial Systems					
101.64420.20005 - Tyler/Dynamics Annual License/Services					
12478 - Quantum Dynamix, LLC					
106367	1/28/2020		Consulting Services - 12/1-31/19	APIV-00079852	1,365.00
Tyler/Dynamics Annual License/Services Total					20,475.00
County Auditor-Financial Systems Total					20,475.00
101 - 32010 - Criminal District Attorney					
101.74400.32010 - Water/Sewer/Garbage					
11009 - City of Huntsville					
18157500.2001	1/17/2020		Mo Svc 12/6/19-1/7/20-1036 11th Street	APIV-00079769	61.14
Water/Sewer/Garbage Total					61.14
Criminal District Attorney Total					61.14
562 - 32020 - District Attorney Forfeiture					
562.61030.32020 - Operating Supplies					
10433 - C. W. Nielsen Mfg Corporation					
33314	1/24/2020	PO - 30287	CASE 1 PAD ST - Pad Style Duty Leather RTF C24, Walker	APIV-00079803	50.00
33314	1/24/2020	PO - 30287	CASE W STYL - CASE W STYLE 4 RTF C24	APIV-00079803	45.00
33314	1/24/2020	PO - 30287	CASE W STYL - Styles 5 Bifolded, RTF C24, Walker	APIV-00079803	135.00
33314	1/24/2020	PO - 30287	CASE-2 - CASE-2 RTF C24, Walker County	APIV-00079803	150.00
Invoice Total					380.00
Operating Supplies Total					380.00
District Attorney Forfeiture Total					380.00
560 - 32040 - District Attorney Supplement					
560.71020.32040 - Conferences/Training					
10040 - Texas District & County Attorneys Association					
165531	1/27/2020		Reg Fee/Austin/Carlson, M. PID#94234 - 2/3-6/20	APIV-00079789	350.00
165641	1/22/2020		Reg Fee/Austin/Collins, D. PID#101223 - 2/3-6/20	APIV-00079788	350.00
11449 - Texas Commission on Law Enforcement					
7779	1/22/2020		Fee/Training Credit/Sharp, J./PID# 309842	APIV-00079826	35.00
Conferences/Training Total					735.00
District Attorney Supplement Total					735.00
101 - 46010 - Emergency Operations					
101.74150.46010 - Communication-Air Cards					
12514 - AT&T Mobility					
287246897025.012820	1/21/2020		Monthly Service - 12/22/19-1/21/20	APIV-00079836	22.20
12515 - AT&T Mobility					
287260447296.012820	1/21/2020		Monthly Service - 12/22/19-1/21/20	APIV-00079832	37.00



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101 - 46010 - Emergency Operations					
101.74150.46010 - Communication-Air Cards					
12516 - AT&T Mobility					
287260518994.012820	1/21/2020		Monthly Service - 12/22/19-1/21/20	APIV-00079833	37.00
Communication-Air Cards Total					96.20
101.74400.46010 - Water/Sewer/Garbage					
11009 - City of Huntsville					
26830000.2001	1/17/2020		Mo Svc 12/6/19-1/7/20-455 Hwy 75N	APIV-00079780	157.38
Water/Sewer/Garbage Total					157.38
Emergency Operations Total					253.58
101 - 17020 - Facilities-Justice Center Municipal Allocation					
101.74400.17020 - Water/Sewer/Garbage					
11009 - City of Huntsville					
26234500.2001	1/17/2020		Mo Svc 12/6/19-1/7/20-717 FM 2821	APIV-00079774	40.72
Water/Sewer/Garbage Total					40.72
Facilities-Justice Center Municipal Allocation Total					40.72
101 - 69940 - Health and Human Services - Governmental/Services Contracts					
101.77430.69940 - Spay/Nueter Assistance					
10104 - Rita B Huff Humane Society					
112019	1/24/2020		SNAP Service for November 2019	APIV-00079798	400.00
122019	1/24/2020		SNAP Service for December 2019	APIV-00079799	380.00
Spay/Nueter Assistance Total					780.00
Health and Human Services - Governmental/Services Contracts Total					780.00
101 - 70010 - Historical Commission					
101.71030.70010 - Dues and Subscriptions					
10307 - American Association State & Local History					
7774	1/3/2020		Membership Dues/ID#323871 - 3/23/20-3/22/21	APIV-00079707	98.00
Dues and Subscriptions Total					98.00
Historical Commission Total					98.00
101 - 33010 - Justice of Peace Precinct 1					
101.61010.33010 - Office Supplies					
10343 - Office Depot Business Services Division					
425937561001	1/9/2020	PO - 30125	Guide File Legal A-Z x 3	APIV-00079727	104.07
Office Supplies Total					104.07
Justice of Peace Precinct 1 Total					104.07



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101 - 36010 - Juvenile Probation Support - General Fund					
101.74400.36010 - Water/Sewer/Garbage					
11009 - City of Huntsville					
18154000.2001	1/17/2020		Mo Svc 12/6/19-1/7/20-1021 University Ave	APIV-00079768	175.68
Water/Sewer/Garbage Total					175.68
Juvenile Probation Support - General Fund Total					175.68
640 - 36030 - Juvenile Title IV-E					
640.74110.36030 - Data Circuits/Internet					
10455 - SuddenLink Communications					
7086315011.2001	1/12/2020		Monthly Service - 1/12/20-2/11/20	APIV-00079835	72.00
Data Circuits/Internet Total					72.00
Juvenile Title IV-E Total					72.00
526 - 34030 - Law Library					
526.71030.34030 - Dues and Subscriptions					
10212 - Thomson Reuters - West					
841679098	1/4/2020		Acct #1003095007 - 12/5/19-1/4/20	APIV-00079732	3,012.85
Dues and Subscriptions Total					3,012.85
Law Library Total					3,012.85
101 - 61050 - Litter Control - General Fund					
101.68010.61050 - Purchased Services					
11009 - City of Huntsville					
24411100.2001	1/17/2020		Mo Svc 12/9/19-1/9/20-Litter Control	APIV-00079772	709.35
Purchased Services Total					709.35
Litter Control - General Fund Total					709.35
101 - 61020 - Planning and Development					
101.74150.61020 - Communication-Air Cards					
12514 - AT&T Mobility					
287246897025.012820	1/21/2020		Monthly Service - 12/22/19-1/21/20	APIV-00079836	64.40
Communication-Air Cards Total					64.40
Planning and Development Total					64.40
220 - 82200 - Road and Bridge General					
220.63220.82200 - Road Materials-Paving					
10594 - P2 Emulsions					
20006	1/13/2020	PO - 29911	4,763 Gals CWP Pothole Patch Asphalt Emulsion/P&H	APIV-00079815	14,321.37
Road Materials-Paving Total					14,321.37
Road and Bridge General Total					14,321.37



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220 - 82210 - Road and Bridge Precinct 1					
220.61030.82210 - Operating Supplies					
10073 - PraxAir Distribution, Inc.					
94232429	1/14/2020	PO - 29838	Gloves Drivers Cowhide Palm X, Gloves Drivers Cowhide XLPRS	APIV-00079715	27.02
Operating Supplies Total					27.02
220.63210.82210 - Road Materials					
11390 - Ellis D. Walker Trucking, LLC					
46217	1/7/2020	PO - 29915	165.4 Tons Limestone Road Base	APIV-00079822	4,052.30
46224	1/8/2020	PO - 29915	176.27 Tons Limestone Road Base	APIV-00079824	4,318.62
Road Materials Total					8,370.92
220.68010.82210 - Purchased Services					
12463 - EE-TDF Cleveland LLC					
C-53906	1/15/2020		Tire Recycling - Tires x 5.69 Tons	APIV-00079726	853.50
Purchased Services Total					853.50
220.74150.82210 - Communication-Air Cards					
12514 - AT&T Mobility					
287246897025.012820	1/21/2020		Monthly Service - 12/22/19-1/21/20	APIV-00079836	22.20
Communication-Air Cards Total					22.20
220.74400.82210 - Water/Sewer/Garbage					
11009 - City of Huntsville					
26241000.2001	1/17/2020		Mo Svc 12/6/19-1/7/20-340 Hwy 75N	APIV-00079775	133.60
Water/Sewer/Garbage Total					133.60
Road and Bridge Precinct 1 Total					9,407.24
220 - 82220 - Road and Bridge Precinct 2					
220.61030.82220 - Operating Supplies					
10007 - NAPA Auto Parts					
308297	1/15/2020	PO - 29854	Premium Bug Wash x 6	APIV-00079841	10.86
Operating Supplies Total					10.86
220.63230.82220 - Roads-Special Allocation					
11390 - Ellis D. Walker Trucking, LLC					
46218	1/7/2020	PO - 29848	55.89 Tons Limestone Road Base	APIV-00079823	1,369.31
12499 - Vulcan Construction Materials, LLC					
62041641	1/20/2020	PO - 29862	25.06 Tons Ty B Gr 1 Washed Limestone	APIV-00079819	769.59
Roads-Special Allocation Total					2,138.90
220.74150.82220 - Communication-Air Cards					
12514 - AT&T Mobility					
287246897025.012820	1/21/2020		Monthly Service - 12/22/19-1/21/20	APIV-00079836	22.20



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220 - 82220 - Road and Bridge Precinct 2					
Communication-Air Cards Total					22.20
220.75100.82220 - Repairs - Vehicles and Trucks					
11389 - Huntsville A-1 Tire Repair, LLC					
30904	1/14/2020	PO - 29850	Hub Set, Valve Stem, Gear Oil, Brake Clean, Replaced Wheel Seal on Left Rear Axel, Tire Repair	APIV-00079807	289.45
Repairs - Vehicles and Trucks Total					289.45
Road and Bridge Precinct 2 Total					2,461.41
220 - 82230 - Road and Bridge Precinct 3					
220.61030.82230 - Operating Supplies					
10007 - NAPA Auto Parts					
306847	1/7/2020	PO - 29876	Clamps x 6	APIV-00079808	63.87
Operating Supplies Total					63.87
220.63230.82230 - Roads-Special Allocation					
11390 - Ellis D. Walker Trucking, LLC					
46211	1/13/2020	PO - 29951	195.36 Tons Limestone Road Base - (170.71 Tons are DR4416)	APIV-00079839	702.53
46219	1/7/2020	PO - 29951	127.09 Tons Limestone Road Base	APIV-00079838	3,113.71
46233	1/9/2020	PO - 29951	53.85 Tons Limestone Road Base	APIV-00079804	1,319.33
Roads-Special Allocation Total					5,135.57
220.68010.82230 - Purchased Services					
13187 - Gray & Pape, Inc					
14912	1/13/2020		Professional Services - 12/1-31/19	APIV-00079806	220.68
Purchased Services Total					220.68
220.74150.82230 - Communication-Air Cards					
12514 - AT&T Mobility					
287246897025.012820	1/21/2020		Monthly Service - 12/22/19-1/21/20	APIV-00079836	20.00
Communication-Air Cards Total					20.00
220.74400.82230 - Water/Sewer/Garbage					
10105 - Riverside SUD					
550.2001	1/17/2020		Monthly Service thru 1/17/20	APIV-00079863	45.86
Water/Sewer/Garbage Total					45.86
220.75200.82230 - Repairs - Equipment					
10095 - RB Everett & Company					
S198591	1/13/2020	PO - 29878	Seal Kits x 6/FAS#12754	APIV-00079816	596.99
10095 - Warren Power Attachments					
2908	1/7/2020	PO - 29882	Aggregate Hose x 2, Blower Filter x 2/FAS#10193	APIV-00079810	600.64
Repairs - Equipment Total					1,197.63



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220 - 82230 - Road and Bridge Precinct 3					
220.75801.82230 - FEMA DR 4416					
11390 - Ellis D. Walker Trucking, LLC					
46211	1/13/2020	PO - 29951	195.36 Tons Limestone Road Base - (170.71 Tons are DR4416)	APIV-00079839	4,865.23
FEMA DR 4416 Total					4,865.23
Road and Bridge Precinct 3 Total					11,548.84
220 - 82240 - Road and Bridge Precinct 4					
220.62120.82240 - Lubricants, Oils, Etc					
10098 - Reliable Parts Co.					
002065528	1/29/2020	PA - 1355	Delo 400 30 55 Gallons	APIV-00079864	689.00
Lubricants, Oils, Etc Total					689.00
220.63230.82240 - Roads-Special Allocation					
12499 - Vulcan Construction Materials, LLC					
62037913	1/13/2020	PO - 30097	428 Tons Hotmix Ty D -(125.88 Tons for DR4416)	APIV-00079818	18,562.28
Roads-Special Allocation Total					18,562.28
220.75100.82240 - Repairs - Vehicles and Trucks					
10143 - Walker County Hardware					
71879	1/3/2020	PA - 1388	Fasteners x 10, Split Lock Washers, Flat Washers	APIV-00079800	19.58
Repairs - Vehicles and Trucks Total					19.58
220.75801.82240 - FEMA DR 4416					
12499 - Vulcan Construction Materials, LLC					
62037913	1/13/2020	PO - 30097	428 Tons Hotmix Ty D -(125.88 Tons for DR4416)	APIV-00079818	7,734.07
FEMA DR 4416 Total					7,734.07
Road and Bridge Precinct 4 Total					27,004.93
101 - 41010 - Sheriff					
101.61230.41010 - Uniforms					
10408 - Galls, LLC					
014718810	1/10/2020	PO - 30234	BL601 TAN MD REG - Elbeco bodyshield uniform shirt carrier; LA105 WP, Epaulet application tac down; UA224 NVY, EL05 polyester epaulet w/button (pair); Size: Medium Regular	APIV-00079805	105.00
014780001	1/17/2020	PO - 30234	SH084 STN MD REG - Mens textrop undervest s/s shirt; EN17727, AC1000945268 Walker County Sheriff TX Est. 1846 shoulder patch BLK/GLD/RED/WHT/BLU/SIS 4.5 x 4; EN17727, AC1000945268 Walker County Sheriff TX Est. 1846 shoulder patch BLK/GLD/RED/WHT/BLU/SIS 4.5 x 4; Size: Medium Regular	APIV-00079856	85.00



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101 - 41010 - Sheriff					
101.61230.41010 - Uniforms					
10408 - Galls, LLC					
014780002	1/17/2020	PO - 30236	SH084STAN - Textrop undervest s/s shirt; EN17727, AC1000945268 Walker County Sheriff TX Est. 1846 shoulder patch BLK/GLD/RED/WHT/BLU/SIS 4.5 x 4; EN17727, AC1000945268 Walker County Sheriff TX Est. 1846 shoulder patch BLK/GLD/RED/WHT/BLU/SIS 4.5 x 4; Size: Medium Regular	APIV-00079857	85.00
014780002	1/17/2020	PO - 30236	SH086 TAN 165 37 - Mens Textrop undervest long sleeve shirt; EN17727AC1000945268 Walker County Sheriff TX Est. 1846 shoulder patch BLK/GLD/RED/WHT/BLU/SIS 4.5 x 4; EN17727AC1000945268 Walker County Sheriff TX Est. 1846 shoulder patch BLK/GLD/RED/WHT/BLU/SIS 4.5 x 4; Size: 16.5 x 37	APIV-00079857	47.60
Invoice Total					132.60
Uniforms Total					322.60
101.62120.41010 - Lubricants, Oils, Etc					
10098 - Reliable Parts Co.					
002064747	1/28/2020	PO - 30003	Lube x 12	APIV-00079855	73.56
Lubricants, Oils, Etc Total					73.56
101.75100.41010 - Repairs - Vehicles and Trucks					
10007 - NAPA Auto Parts					
298480	1/28/2020	PO - 29903	Wiper Blades x 2	APIV-00079842	17.70
10098 - Reliable Parts Co.					
002064747	1/28/2020	PO - 30003	Spin-on Lube Filters x 12	APIV-00079855	59.88
10454 - Southern Tire Mart, LLC					
4590022631	1/13/2020	PO - 30259	F003352, FAS# 11898 - 225/65R17 DEST LE2	APIV-00079817	176.38
Repairs - Vehicles and Trucks Total					253.96
Sheriff Total					650.12
801 - 50040 - Sheriff Commissary Operations					
801.61470.50040 - Inmate Supplies					
10069 - ICS Jail Supplies, Inc.					
W3358602	1/13/2020	PA - 1372	Paper Courtesy Bags 500/Case x 1 Case	APIV-00079812	42.00
W3399800	1/13/2020	PA - 1372	Hygiene Kits x 900, All-in-One Gel 2 oz 96/Case x 10 Cases, Tooth Paste 144/Box x 15 Boxes, Razors 2000/Case x 2 Cases	APIV-00079813	1,304.52
Inmate Supplies Total					1,346.52
Sheriff Commissary Operations Total					1,346.52



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601 - 35030 - SPU - State General Allocation					
601.62010.35030 - Postage					
10038 - Federal Express Corporation					
6-899-45408	1/23/2020		Acct #1273-1435-7/Shipping thru 12/23/19-1/10/20	APIV-00079712	92.28
Postage Total					92.28
601.68010.35030 - Purchased Services					
10284 - LexisNexis Risk Data Management, Inc.					
1020409-20191231	1/23/2020		Acct #1020409 - 12/1-31/19	APIV-00079718	150.00
Purchased Services Total					150.00
601.74130.35030 - Communication - Cell/Mobile Phones					
12517 - AT&T Mobility					
829534125.012820	1/28/2020		Monthly Service - 12/22/19-1/21/20	APIV-00079834	51.67
Communication - Cell/Mobile Phones Total					51.67
601.74400.35030 - Water/Sewer/Garbage					
11009 - City of Huntsville					
26245000.2001	1/17/2020		Mo Svc 12/6/19-1/7/20-340 Hwy 75N	APIV-00079778	66.63
Water/Sewer/Garbage Total					66.63
SPU - State General Allocation Total					360.58
601 - 35040 - SPU Civil Division					
601.62010.35040 - Postage					
10038 - Federal Express Corporation					
6-892-44772	1/23/2020		Acct #2517-1650-1/Shipping - 1/2/20	APIV-00079711	6.49
6-899-27494	1/23/2020		Acct #2517-1650-1/Shipping thru 1/6-13/20	APIV-00079714	45.49
Postage Total					51.98
601.66500.35040 - Court Reporters					
12171 - SLS Litigation Services, LLC					
14325	1/23/2020		Srv Rendered/Case #C-5010-19-H/Soto, J.-12/16/19	APIV-00079720	411.25
14394	1/28/2020		Srv Rendered/Case #C19-28107-CV/Nunamaker, D.-1/8/20	APIV-00079845	596.25
14421	1/28/2020		Srv Rendered/Case #19-6054-16/Pineda, J.-12/17/19	APIV-00079846	1,112.98
14445	1/28/2020		Srv Rendered/Case #19-07-09306/Woodworth, T. - 1/9/20	APIV-00079847	380.00
Court Reporters Total					2,500.48
601.66700.35040 - Expert Witnesses					
10192 - Gaines, MD, Sheri Cording					
7769	1/23/2020		Srv Rendered/Cause #CV1970005/Jackson, V. - 1/9/20	APIV-00079717	15,050.00



Walker County
Claims and Invoices Submitted for Payment

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Invoice	Invoice Date	PO	Description	Voucher	Amount
601 - 35040 - SPU Civil Division					
601.66700.35040 - Expert Witnesses					
10192 - Gaines, MD, Sheri Cording					
7770	1/23/2020		Srv Rendered/Artis, J. - 1/9/20	APIV-00079716	2,100.00
10363 - Price, Proctor & Associates, LLP					
4831	1/23/2020		Srv Rndr/Cause #CDCI-S-14211-19/McCafferty, M. - 9/27/19-12/4/19	APIV-00079719	9,500.00
10552 - ZA & Associates					
7771	1/23/2020		Srv Rendered/Inv #2 Thedford, K. - 12/8-16/19	APIV-00079723	5,023.45
7772	1/23/2020		Srv Rendered/Inv #1 Foster, T. - 12/1-2/19	APIV-00079724	2,700.00
7773	1/23/2020		Srv Rendered/Inv #2 King, M. 12/8/19	APIV-00079725	600.00
11540 - Turner, Darrel					
2003	1/23/2020		Srvs Rendered/King, M. - 10/3/19	APIV-00079721	1,550.00
2004	1/23/2020		Srvs Rndr/Cause #C-5010-1-H/Soto, J.- 12/12-13/19	APIV-00079722	2,075.00
Expert Witnesses Total					38,598.45
601.74150.35040 - Communication-Air Cards					
12514 - AT&T Mobility					
287246897025.012820	1/21/2020		Monthly Service - 12/22/19-1/21/20	APIV-00079836	180.69
Communication-Air Cards Total					180.69
SPU Civil Division Total					41,331.60
601 - 35050 - SPU Juvenile Division					
601.62010.35050 - Postage					
10038 - Federal Express Corporation					
6-892-50782	1/23/2020		Acct #4451-7652-4/Shipping - 12/31/19	APIV-00079791	18.54
6-899-08333	1/23/2020		Acct #4451-7652-4/Shipping - 1/13/20	APIV-00079713	46.26
Postage Total					64.80
601.74150.35050 - Communication-Air Cards					
12514 - AT&T Mobility					
287246897025.012820	1/21/2020		Monthly Service - 12/22/19-1/21/20	APIV-00079836	35.78
Communication-Air Cards Total					35.78
601.74200.35050 - Electricity					
10492 - TXU Energy					
055677346563	1/27/2020		Monthly Service - 12/18/19-1/16/20	APIV-00079764	384.52
Electricity Total					384.52
601.74400.35050 - Water/Sewer/Garbage					
10490 - City of Palestine					
04-0910-00.2001	1/28/2020		Monthly Service - 12/1/19-1/1/20	APIV-00079858	98.70



Walker County
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Invoice	Invoice Date	PO	Description	Voucher	Amount
601 - 35050 - SPU Juvenile Division					
601.74400.35050 - Water/Sewer/Garbage					
11009 - City of Huntsville					
26244000.2001	1/17/2020		Mo Svc 12/6/19-1/7/20-340 Hwy 75N C	APIV-00079777	60.63
Water/Sewer/Garbage Total					159.33
601.75100.35050 - Repairs - Vehicles and Trucks					
11446 - Johnson Wrecker Service					
200931	1/27/2020		Towing Services/FAS#10430 FM1791 to Griggs Auto	APIV-00079814	75.00
Repairs - Vehicles and Trucks Total					75.00
SPU Juvenile Division Total					719.43
101 - 70020 - Texas AgriLife Extension Service					
101.71010.70020 - Travel and Lodging					
10867 - Titzman, Kristy K					
7780	1/28/2020		Per Diem/Mileage/121.2/College Station-12/13-15/19	APIV-00079848	145.30
7781	1/28/2020		Mileage/96.0/College Station-11/21/19	APIV-00079849	55.68
Travel and Lodging Total					200.98
101.74400.70020 - Water/Sewer/Garbage					
11009 - City of Huntsville					
24180000.2001	1/17/2020		Mo Svc 12/9/19-1/9/20-102 Tam Road	APIV-00079771	94.55
Water/Sewer/Garbage Total					94.55
Texas AgriLife Extension Service Total					295.53
101 - 21010 - Vehicle Registration					
101.61010.21010 - Office Supplies					
10343 - Office Depot Business Services Division					
425978380001	1/9/2020	PO - 30313	Copy Paper CA x 8, Wireless Mouse, Rubberbands BG x 7, Office Duster, Scotch Tape PK x 2, Trans Tape PK x 2	APIV-00079860	426.38
Office Supplies Total					426.38
Vehicle Registration Total					426.38
101 - 16010 - Voter Registration					
101.62010.16010 - Postage					
10156 - US Postmaster					
7775	1/22/2020		Business Reply Trust Acct# 4511/Postage	APIV-00079708	400.00
Postage Total					400.00
101.74150.16010 - Communication-Air Cards					
12514 - AT&T Mobility					
287246897025.012820	1/21/2020		Monthly Service - 12/22/19-1/21/20	APIV-00079836	22.20



Walker County
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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 16010 - Voter Registration					
Communication-Air Cards Total					22.20
Voter Registration Total					422.20
802 - 46500 - Walker County Central Dispatch Services					
802.68010.46500 - Purchased Services					
10210 - Harris County Treasurer					
101393	1/29/2020		Radio Services - 9/1/19-2/29/20 - Core Router Fee, EAM License Seat, SUS Dispatch	APIV-00079865	5,828.36
Purchased Services Total					5,828.36
802.74110.46500 - Data Circuits/Internet					
10455 - SuddenLink Communications					
7086315011.2001	1/12/2020		Monthly Service - 1/12/20-2/11/20	APIV-00079835	895.00
Data Circuits/Internet Total					895.00
802.74400.46500 - Water/Sewer/Garbage					
11009 - City of Huntsville					
26234500.2001	1/17/2020		Mo Svc 12/6/19-1/7/20-717 FM 2821	APIV-00079774	18.10
Water/Sewer/Garbage Total					18.10
Walker County Central Dispatch Services Total					6,741.46
301 - 46100 - Walker County EMS - Emergency Services					
301.61030.46100 - Operating Supplies					
10536 - Uline, Inc.					
115785453	1/7/2020	PO - 30249	Freight	APIV-00079809	42.33
115785453	1/7/2020	PO - 30249	S-12415W Plastic Stackable Bins - 11 x 5- 1/2 x 5", White	APIV-00079809	44.28
115785453	1/7/2020	PO - 30249	S-13396BLU Plastic Shelf Bins - 4 x 12 x 4", Blue	APIV-00079809	34.80
115785453	1/7/2020	PO - 30249	S-13397BLU Plastic Shelf Bins - 7 x 12 x 4", Blue	APIV-00079809	44.00
115785453	1/7/2020	PO - 30249	S-13536R Plastic Stackable Bins - 11 x 4 x 4", Red	APIV-00079809	34.80
115785453	1/7/2020	PO - 30249	S-19944BLU Plastic Shelf Bins - 11 x 12 x 4", Blue	APIV-00079809	30.15
Invoice Total					230.36
Operating Supplies Total					230.36
301.61280.46100 - Medical Supplies					
10361 - Bound Tree Medical, LLC					
70286911	1/24/2020		IV Sets - 10 Drop, 72" - 2 Returned/Ref Inv #83379488/Ref PO#30137	APCV-000939	(150.00)
83379488	1/24/2020	PO - 30137	IV Sets - 10 Drop, 72" x 4 cases/2 cases Returned in CM 70286911	APIV-00079752	300.00
83406121	1/24/2020	PO - 30137	Epinephrine 1mg 10ml 10/box x 8	APIV-00079753	493.60
83446863	1/24/2020	PO - 30137	Mini Electrodes 30/pk, 20pk/case x 1 case	APIV-00079755	164.00



Walker County
Claims and Invoices Submitted for Payment

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Invoice	Invoice Date	PO	Description	Voucher	Amount
301 - 46100 - Walker County EMS - Emergency Services					
301.61280.46100 - Medical Supplies					
10361 - Bound Tree Medical, LLC					
83479144	1/20/2020	PO - 30137	Defib Pads 10/case x 3 cases, Nebulizer with Mask 50/case x 2 cases, ECG Chart Paper 75 rolls/carton x 1 carton, Nylon Webbing 38/case x 10 cases	APIV-00079754	1,237.35
83482206	1/22/2020	PO - 30137	Nylon Webbing 10 yard roll x 1	APIV-00079802	15.33
Medical Supplies Total					2,060.28
301.74110.46100 - Data Circuits/Internet					
10455 - SuddenLink Communications					
7086315011.2001	1/12/2020		Monthly Service - 1/12/20-2/11/20	APIV-00079835	646.00
Data Circuits/Internet Total					646.00
301.74130.46100 - Communication - Cell/Mobile Phones					
10250 - AT&T Mobility					
829680746.012820	1/21/2020		Monthly Service - 12/22/19-1/21/20	APIV-00079831	189.92
Communication - Cell/Mobile Phones Total					189.92
301.74400.46100 - Water/Sewer/Garbage					
11009 - City of Huntsville					
20404000.2001	1/17/2020		Mo Svc 12/9/19-1/9/20-230 Hwy 19	APIV-00079770	100.10
Water/Sewer/Garbage Total					100.10
301.75100.46100 - Repairs - Vehicles and Trucks					
13145 - Henson Motor Co, Inc.					
262938	1/21/2020	PO - 30009	Replace Lower Fuel/Water Separator/FAS#12690	APIV-00079821	348.71
Repairs - Vehicles and Trucks Total					348.71
Walker County EMS - Emergency Services Total					3,575.37
301 - 46110 - Walker County EMS - Transfer Services					
301.75100.46110 - Repairs - Vehicles and Trucks					
10345 - Bill Fick Ford					
FOCS298625	1/27/2020		Guide-Invoiced on Wrong Ticket/FAS#12416/Ref Inv #FOCS298277/Ref PO #29811	APCV-000940	(160.10)
Repairs - Vehicles and Trucks Total					(160.10)
Walker County EMS - Transfer Services Total					(160.10)
101 - 45020 - Weigh Station Utilites and Services					
101.73150.45020 - Rentals					
10476 - A-1 Smith's Septic Service, Inc.					
91951	1/28/2020		Monthly Rental/New Waverly Weigh Station- 1/4/19-2/10/19	APIV-00079861	60.00



Walker County
Claims and Invoices Submitted for Payment

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Invoice	Invoice Date	PO	Description	Voucher	Amount
<hr/>					
101 - 45020 - Weigh Station Utilites and Services					
				Rentals Total	60.00
				Weigh Station Utilites and Services Total	60.00
				Report Total	219,644.30

**VARIANCE REQUEST FORM
FOR
WALKER COUNTY SUBDIVISION POLICY**

To: Utility Director
Walker County
1313 University Ave.
Huntsville, Texas 77340

Date of Submission:

1-14-20

Name of Property Owner:

Littlefield
LAST

Bryant
FIRST

MI

I. Description of lot or tract of land for which variance is requested:

1) Survey and abstract:

MG Cassillas
A-112

2) Name on Deed:

Bryant & Serenity Littlefield and Gary & Glenda Littlefield

3) County Records:

Volume Inst. No. 50795
Page _____

4) Previous owner Name and Recording:

Name S & S Farms Bahadar Singh Shergill
Volume 1012
Page 412

5) Tax Number:

0002-097-0-01100

6) If in a subdivision or being subdivided, give name of subdivision:

Legacy Estates

7) Date lot or tract was created:

8) Name of person causing lot or tract to be created (Owner, developer, or other):

Littlefield

9) Name and address of lienholder of property(if none, so state):

N/A

10) Give : 5.1

Section 5.7

Page

10 of 32

Paragraph

6

5

of the subdivision document for which variance is requested.

II. Variance requested and reason.

1) Describe what variance is desired (Add additional pages if needed):

5.1

Subdividing ten (10) tracts AND constructing
A private road / gated subdv.

5.7

Proposed slope to be 6 to 1 instead
of 8 to 1 as required in regulations.

2) Give reason why your are unable to comply with the Walker County Subdivision Policy as shown. Normal cost of creating and complying with the Walker County Subdivision Policy is not necessarily an acceptable reason. (Add additional pages if needed):

I want the road to be gated to keep traffic
out.

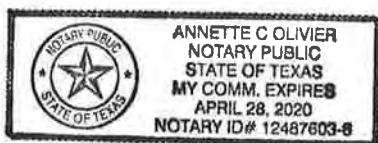
Limit the AREA OF THE DITCH SIZE.



Signature of Applicant



Print name



Subscribed and sworn before me

this 14th day of JAN, 2020


NOTARY PUBLIC

Exp. Date 4-28-2020

If the lot or tract in question was created (divided) before January 1, 1996, complete the above Section I and II only.

If the lot or tract was created after January 19, 1996, have the previous owner or seller of the land complete and execute section III of this form.

III. To be completed by previous owner or seller of land for which variance is requested:

1) Name:

LAST FIRST MI

2) If a person other than you is requesting variance:

Are you related to the person requesting the variance?

If "Yes", how?

3) Were you familiar with the Walker County Subdivision Policy when this lot or tract was created? _____

4) Are you now familiar with the Walker County Subdivision Policy? _____

I have been given a copy of Section 232.001 - 232.005 of the Local Government Code which states that dividing my property into smaller tracts may qualify me as a subdivider and my property as a subdivision.

I am aware that as a subdivider, I am required to comply with the Walker County Subdivision Policy.

I am aware that failure to comply with the policy may make me subject penalties.

I am aware that failure to comply with the policy will mean that the grantee may be unable to obtain a permit for utilities and building.

Signature of Prior Property Owner or seller

Print Name

Subscribed and sworn before me
this ____ day of _____, ____.

NOTARY PUBLIC

Exp. Date _____

IV. Commissioners Court action on Subdivision Variance Request:

1) Date of Action: _____

2) Approved as requested? _____

Yes or No

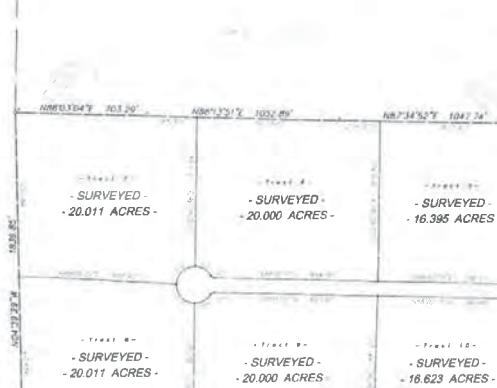
3) Approved with the following stipulation:

Signature Walker County Judge

Attested:
Walker County Clerk

WCFM-10 approved 10-16-97

**Ma GUADALUPE CASILLAS SURVEY
A -- 112**



**H. A. McADAMS SURVEY
A -- 699**

OWNERS ACKNOWLEDGEMENT AND DEDICATION

I, the undersigned, hereby acknowledge to all the world, that I, the undersigned, do hereby dedicate to the public use of the State of Texas, the above described property, and do hereby dedicate to the public use of the State of Texas, the above described property, and do hereby dedicate to the public use of the State of Texas, the above described property.

Signed: _____
Bridgette H. Adams

Signed: _____
Bridgette H. Adams

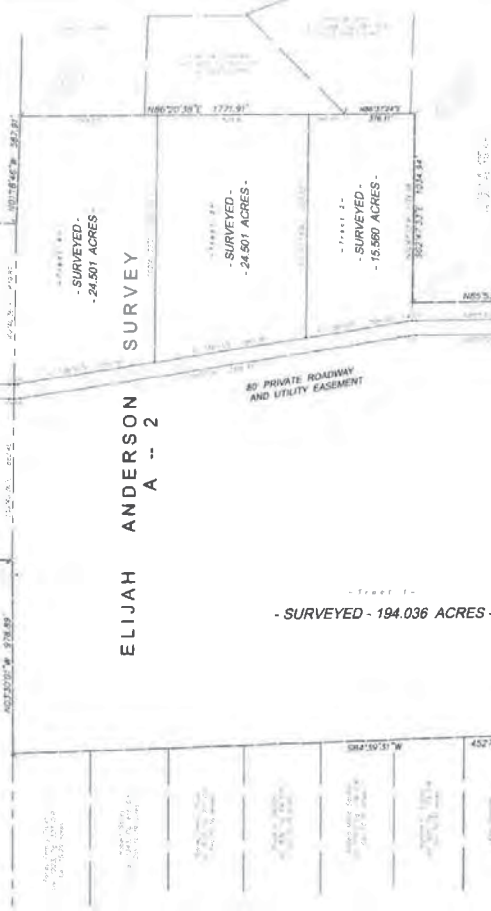
Signed: _____
Bridgette H. Adams

NOTARY PUBLIC ACKNOWLEDGEMENT

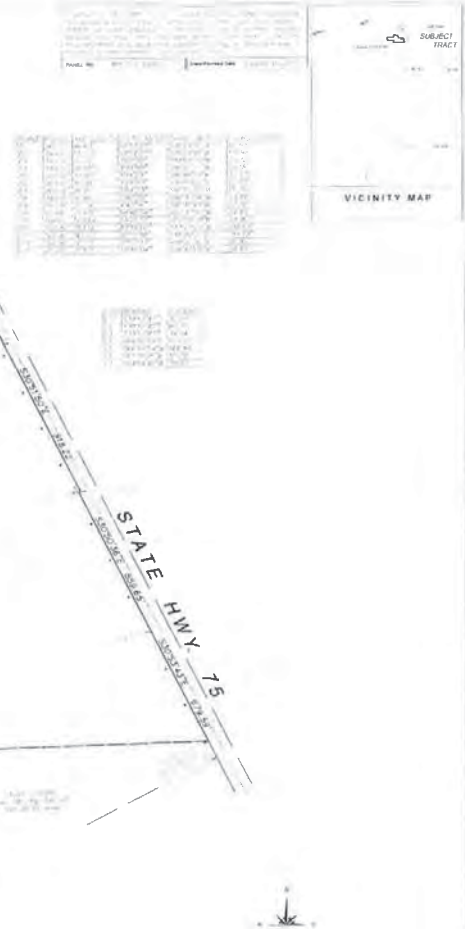
DATE: _____
OFFICE: _____

**A. WYNNE SURVEY
A -- 729**

**ELIJAH ANDERSON
A -- 2**



- SURVEYED - 194.036 ACRES -



Annette Olivier

From: Brett@SPETexas.com
Sent: Wednesday, January 29, 2020 4:03 PM
To: Andrew Isbell
Cc: Annette Olivier
Subject: Commissioners Court
Attachments: BRIDGE EXHIBIT 1.pdf; BRIDGE EXHIBIT 2.pdf

Andy,

Can you please copy Item #24 from the 1/27/2020 agenda and place it on the 2/03/2020 agenda. I've got a couple exhibits prepared (see attached) to help us better explain the scenario to the commissioners.

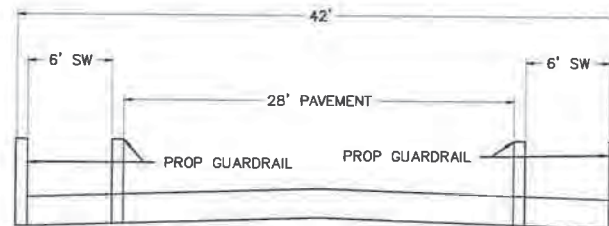
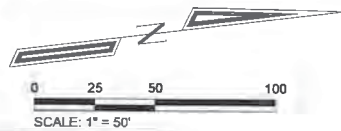
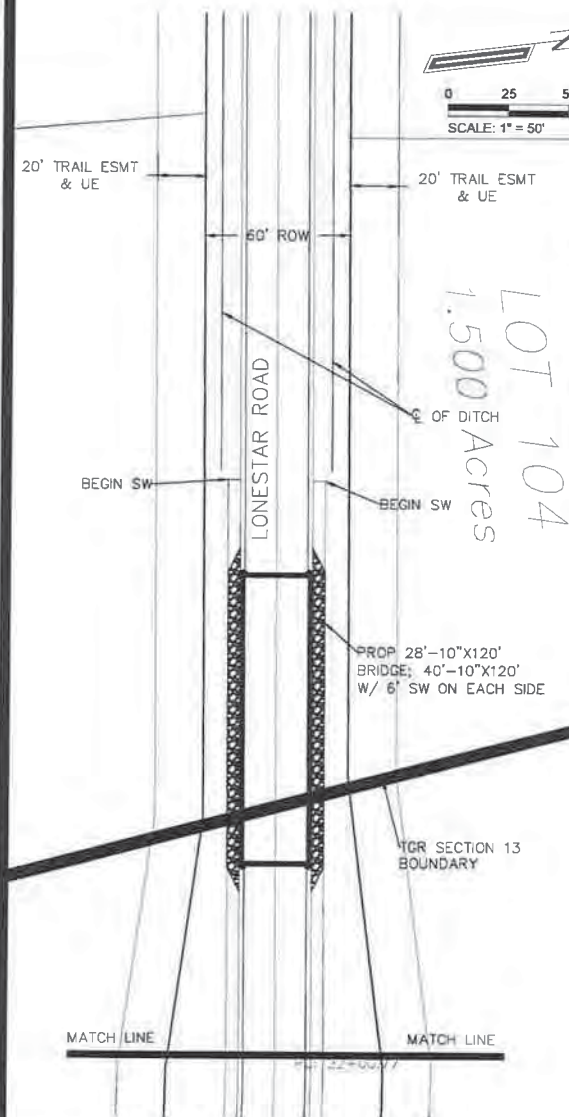
Thanks,

Brett Wyant, PE
Vice President

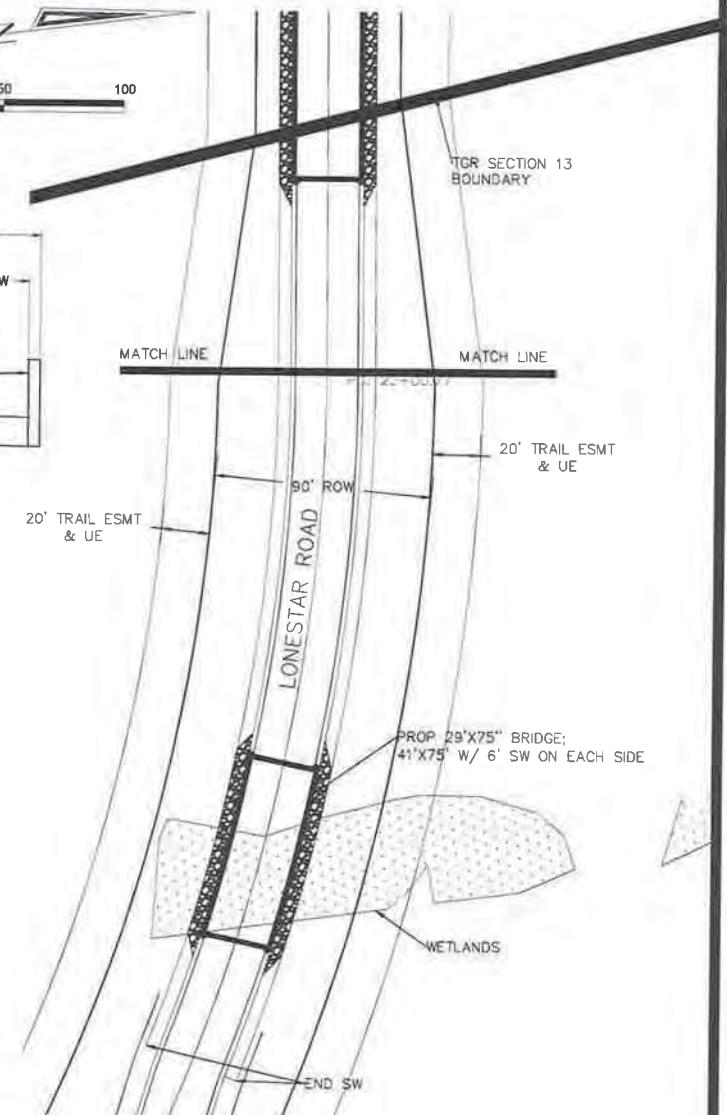
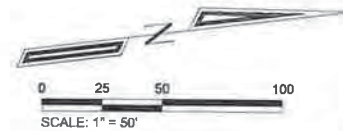


Spear Point Engineering, LLC

TBPE Firm No. 18904
204 W. Montgomery St.
Willis, TX 77378
Cell: 956-245-2547
Brett@spetexas.com



TYPICAL BRIDGE DETAIL
NTS



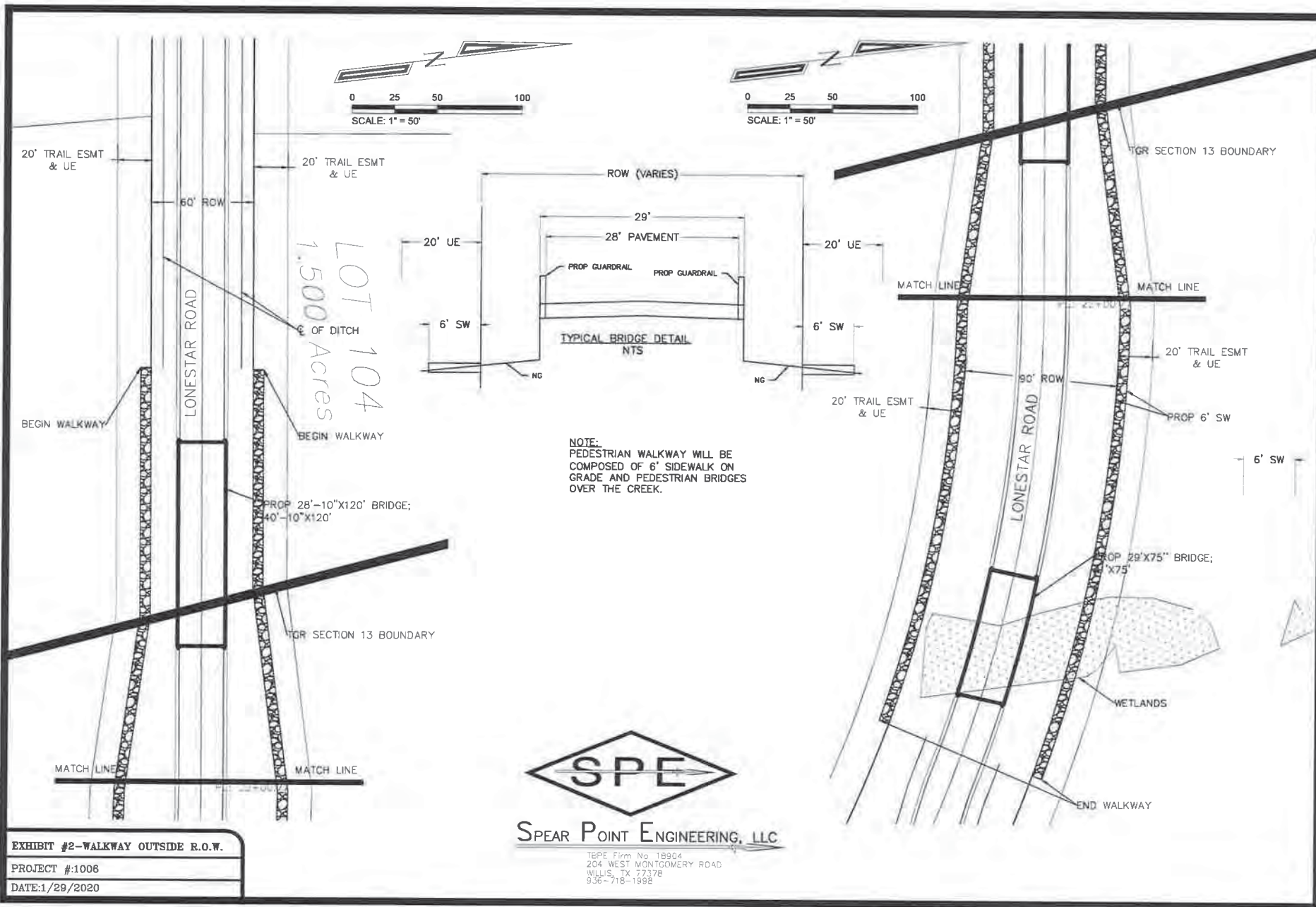
SPEAR POINT ENGINEERING, LLC

SBPE Firm No. 18904
204 WEST MONTGOMERY P.O.D
WILLIS, TX 77378
936-718-1998

EXHIBIT #1-SIDEWALKS ON BRIDGE

PROJECT #:1006

DATE:1/29/2020



May 7, 2020

Leadercast
**POSITIVE
DISRUPTION**

SPONSOR A TABLE

Early Bird

\$750 - table of 10

\$600 - table of 8

\$450 - table of 6

(may share a table with others)

Sponsorships Include:

- Paid parking
- Breakfast and lunch
- Social media recognition
- Event website feature
- Sponsorship recognition provided to all Leadercast attendees (Early Bird Sponsors Only)
- Your inserts provided to all Leadercast attendees (Early Bird Sponsors Only)
- Repeated exposure throughout the event
- Fund Scholarships at SHSU and within the Huntsville community

Early Bird Pricing Available through March 31
Rates Increase April 1

**To sponsor a table call
(936) 294-3602 or visit
www.shsu.edu/leadercast**

Sonja Tennant

From: Texas Association of Counties <tacannounce@county.org>
Sent: Tuesday, January 21, 2020 8:31 AM
To: Ronnie White
Subject: Registration Open: Free State-Mandated Cybersecurity Training Course

Trouble viewing this email? [Click here to view in web browser](#)



Texas Association of Counties

The mission of the Texas Association of Counties is to unite counties to achieve better solutions.

January 21, 2020

Registration Open: Free State-Mandated Cybersecurity Training Course

Registration is now open for the Texas Association of Counties' (TAC) free cybersecurity training course that fulfills Texas House Bill 3834 which requires county officials and staff who have access to a local government computer system or database to complete an annual cybersecurity training course that has been certified by the Texas Department of Information Resource (DIR).

To enroll your county in TAC's free course, complete the following steps:

1. Have your commissioners court approve enrolling your county's employees.
2. Submit the completed enrollment form to TAC via DocuSign, email or fax it to (512) 477-1324.
3. Complete your enrollment by following the instructions found on our webpage, including emailing TAC the completed template with your employees' information so they can be enrolled in the training course.

The training course is launched and counties have until June 14, 2020, to complete a cybersecurity course to be compliant with HB 3834.

To ensure convenient and efficient implementation for Texas counties, TAC will be relying on commissioners courts to enroll their county's entire staff in the course.

Note: Since January 2019, TAC has provided free cybersecurity training to nearly 12,000 county employees across the state. This currently assigned training program is not certified to fulfill the bill's requirements. All counties, even those enrolled in TAC's current training program, will need to register specifically for the new mandated, DIR-certified training course for 2020.

Questions? See our cybersecurity webpage or contact Dawn or Reagan at (800) 456-5974.

You have received this email message due to your membership, participation or interest in Texas Association of Counties.
To ensure delivery of TAC *General* emails, please add our [email address](#) to your address book or safe senders list.
Copyright Texas Association of Counties | 1210 San Antonio, Austin, TX 78701 | (800) 456-5974 | [Our website](#)

[Unsubscribe](#) to stop receiving TAC *General* emails.
[Unsubscribe](#) to stop receiving ALL Texas Association of Counties communications.



TEXAS ASSOCIATION *of* COUNTIES



Cybersecurity Course Enrollment Form for Counties

Under a new state law, Tex. Gov't Code § 2054.5191, effective June 14, 2019, all local government employees and elected officials who have access to a local government computer system or database must complete a cybersecurity training program certified by the Texas Department of Information Resources (DIR) at least annually.

In response to the new cybersecurity training mandate and in furtherance of our continued commitment to our county family, TAC is offering a free cybersecurity course that has been certified by DIR and fulfills the requirements of the new law.

Should your county choose to participate in TAC's cybersecurity training program, **please have your Commissioners Court approve your county's participation and complete the enclosed form and return via email to SecurityTraining@county.org or fax to (512) 477-1324.** For more information about the underlying legislation and TAC's cybersecurity training course, please visit county.org/cybersecurity.

The course will first be made available to enrolled counties on Jan. 15, 2020 and should be completed by June 14, 2020. Enrollment is available on a rolling basis throughout the year.

Printed Name

County Name

Walker County

Authorized Signature

Date

February 3, 2020

Assigned Course Administrator

Please indicate the individual who will serve as the primary point of contact with TAC staff for purposes of enrolling participating county officials and employees in the cybersecurity training course. The designated individual will be asked to provide a list of all participating county employees and elected officials' names, email addresses, and positions held. The designated individual will also be asked to regularly add or remove users from access to the training program upon separation from county employment.

The course administrator will have access to reports reflecting the course completion status of all participating county employees and elected officials. If your county would like multiple administrators, please include their contact information on the following page.

Name of Administrator: Amy Klawinsky

Email of Administrator: aklawinsky@co.walker.tx.us

Phone Number of Administrator: 936-436-4934

Position/Office of Administrator: Treasurer / Human Resources

County IT Administrator

Please indicate the individual responsible for IT administration for your county. Upon request, TAC will coordinate with your IT Administrator to facilitate smooth deployment of the cybersecurity training program for your personnel and electeds.

Name of IT Administrator: Dan Early

Email of Registrant: dearly@co.walker.tx.us

Phone Number of Registrant: 936-435-8888

Additional Course Administrators (Optional)

Please indicate any additional county employees who will have access to regularly add/remove users from training according to employment changes within the county. Administrators will have access to reports reflecting the course completion status of all county employees.

Name of Administrator: _____

Email of Administrator: _____

Phone Number of Administrator: _____

Position/Office of Administrator: _____

Name of Administrator: _____

Email of Administrator: _____

Phone Number of Administrator: _____

Position/Office of Administrator: _____

Name of Administrator: _____

Email of Administrator: _____

Phone Number of Administrator: _____

Position/Office of Administrator: _____

RIGHT OF WAY EASEMENT

Deed found in Walker County Book OR Volume 825 Page 201

Description of Property: Tract 14. Acres 2.94. Peck A Survey. A-430

Date of Document: December 11, 2019

Grantor: Clifton M & Gloria Grayless Address: 5 Wellesley Conroe, TX 77304

Grantee: Walker County, Texas Address: 1100 University Ave., Huntsville, TX 77340

Known by all men by these presents that the undersigned, hereafter referred to as grantor, owning or having interest and authority to execute this document for land bordering on Scales Ranch Road in the Peck A Survey, A-430, do hereby grant permission for the County of Walker to use approximately 30 feet of land from the center of the present road for rights of way purposes

Grantor agrees to build own fence. Walker County agrees to perform clearing or maintenance work in the bounds of said right-of-way. Walker County agrees to compensate Grantor \$3.00 per liner foot upon completion and review by Commissioners as per approved in Commissioners' Court.

All parties understand that the grantor of this easement retains all rights of ingress and egress over said easement to get to adjacent lands owned or controlled by grantor.

It is further understood that the granting of the easement to Walker County for right of way purposes does not affect mineral rights presently in effect and that mineral rights will remain with present owner.

The grantor acknowledges that he is the owner of the above-described lands and that said lands are under his or her control at all times.

C. Mark Grayless
OWNER SIGNATURE

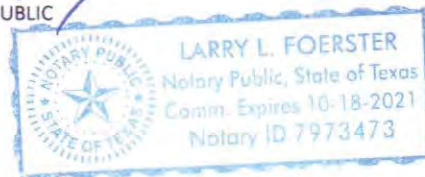
Clifton M Grayless
PRINT NAME

Gloria Grayless
OWNER SIGNATURE

Gloria Grayless
PRINT NAME

On this day personally appeared C. Mark and Gloria Grayless SUBSCRIBED AND SWORN
THIS 24 DAY OF January, 2020.

[Signature]
NOTARY PUBLIC



ROW approved in Commissioners' Court _____ (date)
Revised 5-7-2018 Grantor builds Fence

RIGHT OF WAY ACQUISITION REPORT AMENDMENT

Precinct: 2

Name of Road(s) for which ROW is being acquired: Scales Ranch Road

Name of Property Owner Dedicating ROW: Clifton M & Gloria Grayless

Approximate Acreage of Subject Tract: 2.94 Deed Call: OR Vol. 825 Pg. 201

Approximate length of Right of Way: 86 feet (As estimated by field measurement of centerline alignment or deed call)

Proposed Agreements with Landowner: (Please check corresponding agreement)

- ☐ 1) Construct a fence to a standard listed in the current "Fencing Appendix" including any necessary gates, "water-gaps", and connections to cross-fencing.

NOTES: _____

- ☐ 2) Agree to construct fencing or portions of fencing not listed in the "Fencing Appendix" as long as the value of the project is less costly or substantially equivalent in value to the value of fencing projects which are listed in the fencing appendix.

DETAILS: _____

- ☒ 3) Agree to compensate the grantee of right-of-way at a rate not to exceed the price per linear foot shown in the current fencing appendix. *(If the commissioner wishes to provide materials, or other services in addition to the price per linear foot, then such additional provisions should be listed specifically in the "Right of Way Acquisition Report".)*

DETAILS: No additional materials provided

- ☒ 4) Agree to perform clearing or maintenance work in the bounds of said right-of-way after the transfer of such, including, but no limited to, drainage work or drainage structure placement.

DETAILS: _____

- ☐ 5) Agree to conditions pertaining to the disposition of any timber or natural resource within the bounds of, or affecting said right-of-way.

DETAILS: _____

- ☐ 6) Agree to replace any existing fence, barrier, or gate with a structure of equal cost or quality.

DETAILS: _____

- ☒ 7) Other arrangements or conditions to be approved by Commissioners' Court.

DETAILS: **Check appropriate box below**

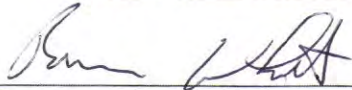
- ☒ County will pay Grantor \$3.00 per linear foot upon submittal of completed **fence inspection** and review by Commissioner as per approved in Commissioners' Court.
- ☐ County will pay Grantor \$.00 per linear foot or project upon submittal of completed **clearing inspection** and review by Commissioner as per approved in Commissioners; Court.

NOTES AND DISCLAIMERS

The approximated length of right-of-way represented in this report reflects rough field measurements only and shall not be construed to effect or alter the actual dedication. As with any rough or estimated measurements errors can and will occur and the measurements reflected in this report are subject to reasonable margins of error.

The proposed agreements with landowner and the following categories and details provided are included in this report for internal uses and are not intended to represent binding legal agreements. The proposed agreements and details are considered as general loose descriptions of possible work to be performed in the interest of delineation and collection of rights of ways; and the information supplied should not be taken to provide or limit the actual specifications of projects to be performed, if or when said projects are provided.

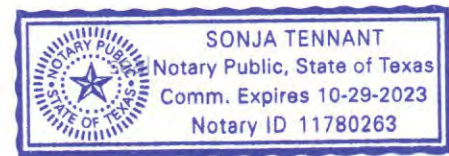
This document and the data contained herein are maintained in the interest of providing Walker County's internal departments and offices with data for uses deemed internally appropriate, **WALKER COUNTY does not guarantee the accuracy, or completeness. Use of this information is the sole responsibility of the user. Walker County assumes no liability for any errors, omissions, or inaccuracies in the information provided regardless of how caused or for any decision made or action taken by an person in reliance upon any information or data furnished herein.**

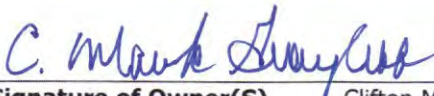

Signature of Commissioner or Appointed Representative

1.29.2020
Date

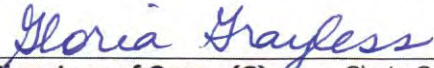
State of Texas / County of Walker
Subscribed and Sworn to before me this 29 day of Jan. 2020

 / Notary Public Signature




Signature of Owner(S) Clifton M Grayless

1-24-20
Date

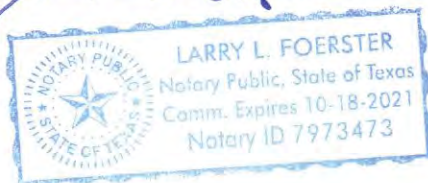

Signature of Owner(S) Gloria Grayless

1-24-20
Date

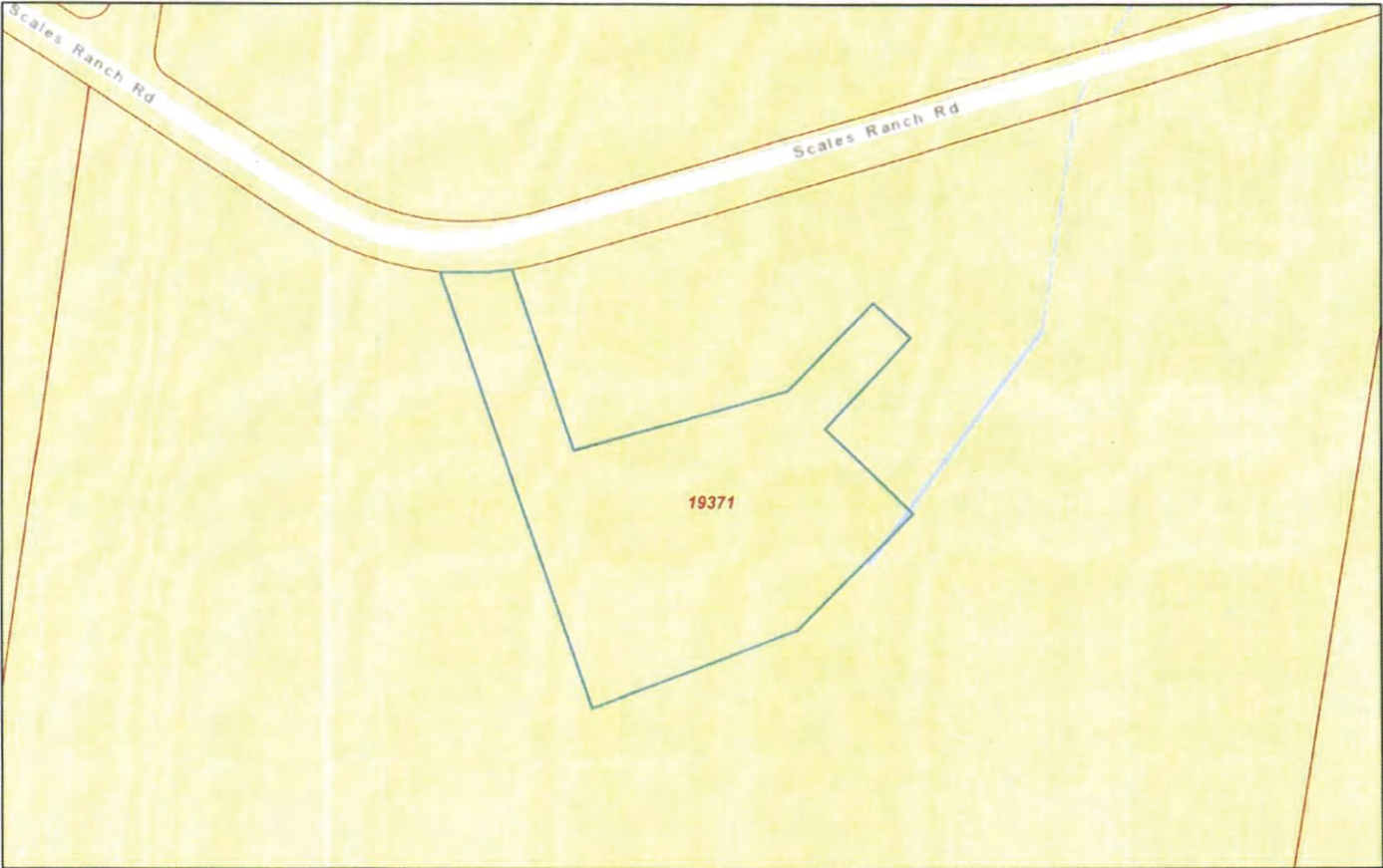
State of Texas / County of Walker
Subscribed and Sworn to before me this 24 day of January 2020

 / Notary Public Signature

seal

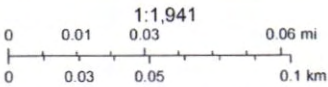


Grayless



12/11/2019, 2:36:47 PM

- Parcels
- Abstracts



Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand).

Walker County Appraisal District, BIS Consulting - www.bisconsulting.com

Disclaimer: This product is for informational purposes only and has not been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of boundaries.

RIGHT OF WAY EASEMENT

Deed found in Walker County Book OR Volume 825 Page 197

Description of Property: Tract 14.1, Acres 64.65, Peck A Survey, A-430

Date of Document: 12-23-2019

Grantor: Gloria Gail Grayless, Trustee Address: 5 Wellesley, Conroe, TX 77304

Grantee: Walker County, Texas Address: 1100 University Ave., Huntsville, TX 77340

Known by all men by these presents that the undersigned, hereafter referred to as grantor, owning or having interest and authority to execute this document for land bordering on Scales Ranch Road in the PECK A Survey, A-430, do hereby grant permission for the County of Walker to use approximately 30 feet of land from the center of the present road for rights of way purposes

Grantor or grantors contractor agrees to build own fence and to perform clearing or maintenance work in the bounds of said right-of-way. Walker County agrees to compensate Grantor \$3.00 per liner foot upon completion and review by Commissioners as per approved in Commissioners' Court.

All parties understand that the grantor of this easement retains all rights of ingress and egress over said easement to get to adjacent lands owned or controlled by grantor.

It is further understood that the granting of the easement to Walker County for right of way purposes does not affect mineral rights presently in effect and that mineral rights will remain with present owner.

The grantor acknowledges that he is the owner of the above-described lands and that said lands are under his or her control at all times.

Gloria Gail Grayless, Trustee
OWNER SIGNATURE

Gloria Gail Grayless, Trustee
PRINT NAME

N/A
OWNER SIGNATURE

N/A
PRINT NAME

On this day personally appeared Gloria Gail Grayless SUBSCRIBED AND SWORN
THIS 24 DAY OF January, 2020.

Larry L. Foerster
NOTARY PUBLIC



ROW approved in Commissioners' Court _____ (date)
Approved Commissioners Court 5-7-2018 Grantor builds Fence and clears ROW

- ☒ 7) Other arrangements or conditions to be approved by Commissioners' Court.

DETAILS: Check appropriate box below


- ☒ County will pay Grantor \$3.00 per linear foot upon submittal of completed **fence inspection** and review by Commissioner as per approved in Commissioners' Court.
- ☐ County will pay Grantor \$.00 per linear foot or project upon submittal of completed **clearing inspection** and review by Commissioner as per approved in Commissioners; Court.

NOTES AND DISCLAIMERS

The approximated length of right-of-way represented in this report reflects rough field measurements only and shall not be construed to effect or alter the actual dedication. As with any rough or estimated measurements errors can and will occur and the measurements reflected in this report are subject to reasonable margins of error.

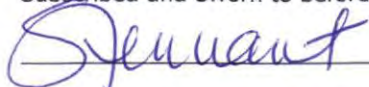
The proposed agreements with landowner and the following categories and details provided are included in this report for internal uses and are not intended to represent binding legal agreements. The proposed agreements and details are considered as general loose descriptions of possible work to be performed in the interest of delineation and collection of rights of ways; and the information supplied should not be taken to provide or limit the actual specifications of projects to be performed, if or when said projects are provided.

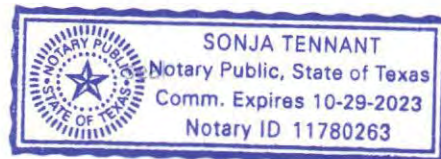
This document and the data contained herein are maintained in the interest of providing Walker County's internal departments and offices with data for uses deemed internally appropriate, **WALKER COUNTY does not guarantee the accuracy, or completeness. Use of this information is the sole responsibility of the user. Walker County assumes no liability for any errors, omissions, or inaccuracies in the information provided regardless of how caused or for any decision made or action taken by an person in reliance upon any information or data furnished herein.**


Signature of Commissioner or Appointed Representative

1.29.2020
Date

State of Texas / County of Walker
Subscribed and Sworn to before me this 29 day of Jan 2020

 / Notary Public Signature



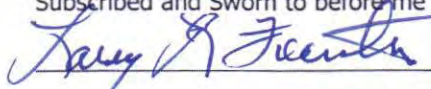

Signature of Owner(S) Gloria Gail Grayless, Trustee

January 24, 2020
Date

N/A
Signature of Owner(S)

N/A
Date

State of Texas / County of Walker
Subscribed and Sworn to before me this 24 day of January 2020.

 / Notary Public Signature

seal



RIGHT OF WAY ACQUISITION REPORT AMENDMENT

Precinct: Two

Name of Road(s) for which ROW is being acquired: Scales Ranch Road

Name of Property Owner Dedicating ROW: Gordon Childrens 1998 Trust C/O Gloria Gail Grayless Trustee

Approximate Acreage of Subject Tract: 64.65 Deed Call: OR Vol. 825 Pg. 197

Approximate length of Right of Way: 1590 feet (As estimated by field measurement of centerline alignment or deed call)

Proposed Agreements with Landowner: (Please check corresponding agreement)

- ☐ 1) Construct a fence to a standard listed in the current "Fencing Appendix" including any necessary gates, "water-gaps", and connections to cross-fencing.

NOTES: _____

- ☐ 2) Agree to construct fencing or portions of fencing not listed in the "Fencing Appendix" as long as the value of the project is less costly or substantially equivalent in value to the value of fencing projects which are listed in the fencing appendix.

DETAILS: _____

- ☒ 3) Agree to compensate the grantee of right-of-way at a rate not to exceed the price per linear foot shown in the current fencing appendix. *(If the commissioner wishes to provide materials, or other services in addition to the price per linear foot, then such additional provisions should be listed specifically in the "Right of Way Acquisition Report".)*

DETAILS: No additional materials provided

- ☒ 4) Agree to perform clearing or maintenance work in the bounds of said right-of-way after the transfer of such, including, but no limited to, drainage work or drainage structure placement.

DETAILS: _____

- ☐ 5) Agree to conditions pertaining to the disposition of any timber or natural resource within the bounds of, or affecting said right-of-way.

DETAILS: _____

- ☐ 6) Agree to replace any existing fence, barrier, or gate with a structure of equal cost or quality.

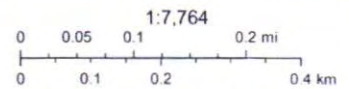
DETAILS: _____

Gloria Gail Grayless, Trustee



12/23/2019, 11:44:24 AM

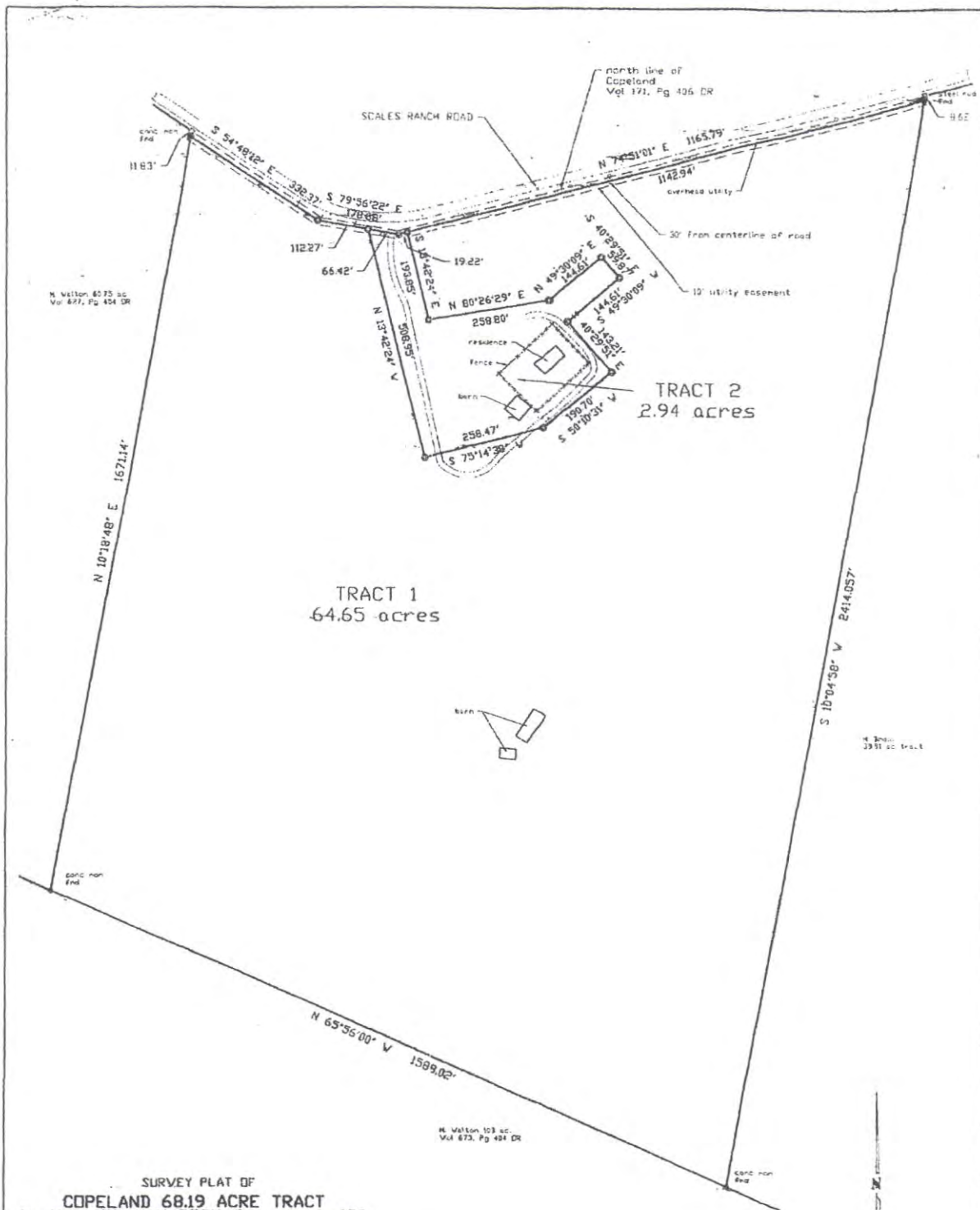
- Parcels
- Abstracts



Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand),

Walker County Appraisal District, BIS Consulting - www.bisconsulting.com

Disclaimer: This product is for informational purposes only and has not been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of boundaries.



SURVEY PLAT OF
COPELAND 68.19 ACRE TRACT
 In the ABRAHAM PECK Survey, A-430
 Walker County, Texas
 AUGUST 2007 Scale 1" = 200'
 R.L. LANGE SURVEYORS
 1224 University Ave, Suite 201
 Huntsville, Texas 77340
 Phone (936) 295-1332

NOTES:
 1) RECORD TITLE: J. E. Copeland
 2) BUYER:
 3) STREET ADDRESS: not posted
 4) RECORD: Vol 171, Pg 406 DR
 5) according to information obtained from the Development of Walker County this property does is not within Zone A of the Flood Hazard Boundary Map 461042 0005A. I DO NOT ACCEPT ANY LIABILITY FOR THIS INFORMATION
 This survey substantially complies with the current Texas Society of Professional Surveyors Standards and Specifications for a Category 1A Condition II Survey.

DATED 24 August 2007

SIGNED 

PROPOSED

Legacy Roads Improvement Program

**A method for upgrading the condition and
status of a private road in Walker County**

Summary and Purpose:

Prior to the adoption of the first Subdivision Policy by Walker County in 1999 it was not uncommon for developers to subdivide properties and create subdivisions that included roads that were not built to any sort of county standard. These developments have long suffered from a decision made over 20 years ago and their only current recourse is to upgrade the road at their expense to current county standards and then ask the Commissioners Court to accept them for maintenance.

Access by residents, mail carriers, school busses, and emergency personnel, is either not possible, or is highly difficult during rainy periods. The deep potholes are a danger **to** low riding vehicles, such as small cars. Property owners in these areas are residents of Walker County and pay their fair share of property taxes while receiving reduced benefits compared to those fortunate enough to reside on a county-maintained road.

The proposed program is made possible by the Texas Transportation Code, Title 6, Subtitle C, Chapter 253 (Code). It creates a method whereby residents of platted subdivisions with roads currently not maintained by the county to have a pathway to have their roads improved to a better, safer, condition. The verbiage from that Code is included as a part of this document.

By creating the Legacy Road Improvement Program, the Commissioners Court will put into place processes, rules and regulations that clearly define actions necessary to upgrade roads and improve the quality of life for Walker County residents.

2015 Texas Statutes

TRANSPORTATION CODE

TITLE 6 - ROADWAYS

SUBTITLE C - COUNTY ROADS AND BRIDGES

CHAPTER 253 - COUNTY IMPROVEMENT OF SUBDIVISION ROADS

TRANSPORTATION CODE

TITLE 6. ROADWAYS

SUBTITLE C. COUNTY ROADS AND BRIDGES

CHAPTER 253. COUNTY IMPROVEMENT OF SUBDIVISION ROADS

Sec. 253.001. APPLICABILITY. This chapter applies only to a subdivision, part of a subdivision, or an access road.

Acts 1995, 74th Leg., ch. 165, Sec. 1, eff. Sept. 1, 1995.

Amended by:

Acts 2007, 80th Leg., R.S., Ch. 1245 (H.B. 2591), Sec. 1, eff. June 15, 2007.

Sec. 253.002. DEFINITION. In this chapter, "improvement" means construction or repair.

Acts 1995, 74th Leg., ch. 165, Sec. 1, eff. Sept. 1, 1995.

Sec. 253.003. PROPOSAL FOR COUNTY IMPROVEMENT OF SUBDIVISION ROADS AND ASSESSMENT OF COSTS. If the commissioners court of a county determines that the improvement of a road in a subdivision or of an access road to a subdivision is necessary for the public health, safety, or welfare of the residents of the county, the commissioners court may propose to:

(1) improve the road to comply with county standards for roads; and

(2) assess all or part of the costs of the improvement pro rata against the record owners of the real property of the subdivision or a defined part of the subdivision.

Acts 1995, 74th Leg., ch. 165, Sec. 1, eff. Sept. 1, 1995. Amended by Acts 2003, 78th Leg., ch. 1131, Sec. 1, eff. June 20, 2003.

Sec. 253.004. NOTICE. (a) The commissioners court must publish notice of the proposed improvement and assessment at least twice in a newspaper of general circulation in the county.

(b) The notice must state the date the commissioners court will hold a public hearing to consider the proposed improvement and assessment.

Acts 1995, 74th Leg., ch. 165, Sec. 1, eff. Sept. 1, 1995.

Sec. 253.005. PUBLIC HEARING. The commissioners court must hold a public hearing to consider the proposed improvement and assessment on or after the 31st day after the date the commissioners court publishes the first required notice.

Acts 1995, 74th Leg., ch. 165, Sec. 1, eff. Sept. 1, 1995.

Sec. 253.006. BALLOT. (a) Not later than the 10th day after the date the commissioners court holds a public hearing under Section 253.005, the commissioners court by certified mail shall send to each record owner of real property in the subdivision or part of the subdivision to be assessed:

(1) a ballot on whether the commissioners court shall order the improvement and assessment; and

(2) an addressed stamped envelope for the return of the completed ballot to the county clerk.

(b) The ballot must state the maximum assessment that could be made against each property in the subdivision or part of the subdivision to be assessed if a majority of the votes received favor the proposition.

Acts 1995, 74th Leg., ch. 165, Sec. 1, eff. Sept. 1, 1995. Amended by Acts 2003, 78th Leg., ch. 1131, Sec. 2, eff. June 20, 2003.

Sec. 253.007. RESULTS OF VOTE. (a) Not later than the 30th day after the date of the public hearing, the county clerk shall tally the returned ballots and declare the results to the commissioners court.

(b) If a majority of returned ballots are in favor of the improvement and assessment, the commissioners court shall order the improvements and assess the costs of the improvements against the real property owners of the subdivision or part of the subdivision.

(c) If the proposition fails, the commissioners court may not:

(1) order the improvement and assessment; or

(2) again propose the improvement and assessment before the fourth anniversary of the date the county clerk declares the results of the vote to the commissioners court.

Acts 1995, 74th Leg., ch. 165, Sec. 1, eff. Sept. 1, 1995. Amended by Acts 2003, 78th Leg., ch. 1131, Sec. 3, eff. June 20, 2003.

Sec. 253.008. ASSESSMENT OF COSTS. (a) The commissioners court may provide the time, terms, and conditions of payment and default of an assessment.

(b) Except as provided by Subsection (d), the commissioners court may not require the payment of interest on an assessment.

(c) An assessed property owner is personally liable for the amount of the assessment.

(d) Beginning on the second anniversary of the date of an assessment, the Commissioners Court of Aransas County by order may require the payment of interest on the assessment at the rate determined under Section 304.003, Finance Code.

Acts 1995, 74th Leg., ch. 165, Sec. 1, eff. Sept. 1, 1995.

Amended by:

Acts 2011, 82nd Leg., R.S., Ch. 1236 (S.B. 802), Sec. 2, eff. June 17, 2011.

Sec. 253.009. LIEN. (a) An assessment is secured by a lien against the real property of the assessed property owner.

(b) The lien is effective on the date written notice of the assessment is filed for record in the office of the county clerk of the county in which the property is located.

(c) The written notice must be in recordable form and contain the:

(1) amount of the assessment;

(2) legal description of the property; and

(3) name and address of each property owner.

(d) An assessment lien under this chapter is inferior only to a tax lien or mortgage lien recorded before the effective date of the assessment lien.

Acts 1995, 74th Leg., ch. 165, Sec. 1, eff. Sept. 1, 1995.

Sec. 253.010. APPEAL. (a) Not later than the 15th day after the date a property owner receives an assessment, the owner may appeal the assessment by filing a petition in a district court having jurisdiction in the county.

(b) The appeal may be made on the basis of the assessment amount or the inaccuracy, irregularity, invalidity, or insufficiency of the proceedings or the road improvements.

Acts 1995, 74th Leg., ch. 165, Sec. 1, eff. Sept. 1, 1995.

Sec. 253.011. MAINTENANCE OF ROADS. (a) A road improved under this chapter is a county road.

(b) The county shall maintain the road according to county road standards.

Acts 1995, 74th Leg., ch. 165, Sec. 1, eff. Sept. 1, 1995.

Proposed Process:

1. The requestors must deliver to the County Clerk a petition from 25% of the property owners in the affected area requesting an election on the road being improved and accepted by the County be called by Commissioners Court. The petition must:
 - a. Describe the project in detail. This description must be an agreed upon project scope authored by the residents and reviewed by the appropriate county commissioner.
 - b. Certify with evidence that the road(s) described was created in placed into service prior to December 1, 2000.
 - c. The type of improvements being requested.
 - d. The total cost of the entire project.
 - e. The cost to each resident within the affected area.
 - f. Clearly state that the costs shall be assessed against the affected properties and added to their tax bill.
 - g. The approximate annual cost, and the length of the payback term.
 - h. That a lien will be placed on each affected property until the assessment is repaid.
2. Once the petition is accepted by the County Clerk, the requestor must have the item placed on the Commissioners Court agenda for discussion by the Court.
3. The Commissioners Court shall review the petition and take action based on the discussion. The actions may include but are not limited to:
 - a. Vote to accept the petition and begin the Legacy Road Improvement program for the area described in the petition.
 - b. Table the item for a future court discussion
 - c. Vote to accept the petition, but decline to authorize the road project.
 - d. Decline to take action, effectively terminating the process
4. If the petition is accepted by the Court and the program is authorized to proceed the requestor must deliver to the Court the following documents and information prior to the Court calling for the election:
 - a. A listing of all the current property owners and their mailing addresses. The list will be verified by the County and used to mail out the election materials.
 - b. A listing of all property owners abutting the existing road(s) and a notarized document from each stating their agreement to provide the necessary easements to the County for the section of road across their property. The document must state that the owner understands that there will be no compensation provided for the easement, and that the property lines are not being altered.
 - i. The project shall not proceed until easement statements for the entire length of the proposed project road have been received.

- ii. Official easement documents will be authored for each property after all required actions are complete, the election is called, and the project is approved by the residents.
- 5. The Commissioners Court shall proceed with the processes described in Section 25.003 of the Code. This includes scheduling public hearings, public notice, and a mailed ballot to affected land owners.
 - a. Once returned to the Court, the ballots shall be counted and the totals recorded.
 - b. Commissioners shall vote on whether or not to proceed with the project.
 - c. Funding sources shall be discussed, and it is possible that a project may be approved but not completed due to lack of funding.
- 6. If the Improvement project is approved, the Court shall direct the requestor to obtain official easements from each of the property owners affected by the road improvement project. Once all easements have been received and recorded the County shall contact the Tax Appraiser and establish the assessment process for each affected property.
- 7. Only after all the above described actions have been satisfactorily completed shall the County commence any work or accrue any expenses associated with the improvement project.