

WALKER COUNTY COMMISSIONERS COURT

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



DANNY PIERCE County Judge

DANNY KUYKENDALL Commissioner, Precinct 1

RONNIE WHITE Commissioner, Precinct 2 AGENDA REGULAR SESSION MONDAY, FEBRUARY 10, 2020 9:00 A.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. Approve minutes from Commissioners Court Special Session on January 21, 2020.
- 2. Approve minutes from Commissioners Court Regular Session on January 27, 2020.
- 3. Approve minutes from Commissioners Court Special Session on February 3, 2020.
- 4. Receive Financial Information as of February 3, 2020, for the fiscal year ended September 30, 2020.

DEPARTMENT REPORTS

- 5. Receive Justice of the Peace Precinct 1 Report for December 2019.
- 6. Receive Justice of the Peace Precinct 2 Report for December 2019.
- 7. Receive Justice of the Peace Precinct 3 Report for December 2019.
- 8. Receive Justice of the Peace Precinct 4 Report for December 2019.

STATUTORY AGENDA

Sheriff's Office

9. Discuss and take action on corrected 2019 State Racial Profiling Report. – Captain Whitecotton

Treasurer

- 10. Discuss and take action on Order 2020-35 Treasurer Monthly Report for December 2019. Amy Klawinsky
- 11. Discuss and take action on Disbursement Report for 01/27/2020 02/04/2020. Amy Klawinsky

Auditor

12. Discuss and take action on approving claims and invoices for payment. - Patricia Allen

Planning and Development

- 13. Public hearing concerning [Plat # 2020-002] Re-Plat of Lots 11 and 12, Block 1, Section 1, of the Walnut Creek Subdivision, Richard A. Magee Survey, A-400 W. Walnut Creek Drive/Morris Lane Pct. 3 Andy Isbell
- Discuss and take action on [Plat # 2020-002] Re-Plat of Lots 11 and 12, Block 1, Section 1, of the Walnut Creek Subdivision, Richard A. Magee Survey, A-400 - W. Walnut Creek Drive/Morris Lane - Pct. 3 – Andy Isbell
- Discuss and take action on Utility Installation Request for Kiewit/TIC for aerial utility crossing on Hall Ranch Road in Pct. 2 – Andy Isbell
- 16. Discuss and take action on Utility Installation Request for Kiewit/TIC for aerial utility crossing on Roberts Road in Pct. 2 Andy Isbell
- Discuss and take action on Utility Installation Request for Kiewit/TIC for aerial utility crossing on Julia Justice Road in Pct. 3 – Andy Isbell
- Discuss and take action on Utility Installation Request for Kiewit/TIC for aerial utility crossing on Echo Lane in Pct. 3 –
 Andy Isbell
- Discuss and take action on Utility Installation Request for Kiewit/TIC for aerial utility crossing on Arizona Lane in Pct.
 Andy Isbell
- 20. Discuss and take action on Utility Installation Request for Kiewit/TIC for aerial utility crossing on Acorn Hill Drive in Pct. 3 Andy Isbell
- 21. Discuss and take action on Utility Installation Request for Kiewit/TIC for aerial utility crossing on Sterling Chapel Road in Pct. 3 Andy Isbell
- 22. Discuss and take action on Utility Installation Request for Kiewit/TIC for aerial utility crossing on Highland Drive (#1) in Pct. 3 Andy Isbell
- 23. Discuss and take action on Utility Installation Request for Kiewit/TIC for aerial utility crossing on Highland Drive (#2) in Pct. 3 Andy Isbell
- 24. Discuss and take action on Utility Installation Request for Kiewit/TIC for aerial utility crossing on Mosely Lane in Pct. 3

 Andy Isbell

- Discuss and take action on Utility Installation Request for Kiewit/TIC for aerial utility crossing on O'Bannon Drive in Pct. 3 – Andy Isbell
- 26. Discuss and take action on Utility Installation Request for Kiewit/TIC for aerial utility crossing on Old Phelps Road in Pct. 4 Andy Isbell
- 27. Discuss and take action on Utility Installation Request for Kiewit/TIC for aerial utility crossing on Southwood Drive in Pct. 4 Andy Isbell
- 28. Discuss and take action on Utility Installation Request for Kiewit/TIC for aerial utility crossing on Pine Ridge Lane (# 1) in Pct. 4 Andy Isbell
- Discuss and take action on Utility Installation Request for Kiewit/TIC for aerial utility crossing on Rogers Road in Pct. 4

 Andy Isbell
- 30. Discuss and take action on Utility Installation Request for Kiewit/TIC for aerial utility crossing on Jones Road in Pct. 4

 Andy Isbell
- 31. Discuss and take action on Utility Installation Request for Kiewit/TIC for aerial utility crossing on Ridge View Lane in Pct. 4 Andy Isbell
- 32. Discuss and take action on Utility Installation Request for Kiewit/TIC for aerial utility crossing on Pine Ridge Lane (# 2) in Pct. 4 Andy Isbell
- 33. Discuss and take action on Utility Installation Request for Kiewit/TIC for aerial utility crossing on Evelyn Lane in Pct. 4 Andy Isbell

Commissioners Court

- 34. Discuss and take action on purchase of Ford F450 flatbed diesel truck for \$3,000 from Texas Facilities Commission in Fort Worth, Texas. Commissioner White
- 35. Discuss and take action on accepting ROW from Gerald Slott, Mt. Zion Road. Commissioner Henry
- 36. 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
- 37. Discuss and take action on Facility Request 2020-33, submitted by The Ark Church of Huntsville, for the use of the Walker County Annex parking lot to host a grocery giveaway on Saturday, April 18, 2020, 7:30 a.m. 1:00 p.m. Judge Pierce
- 38. Discuss and take action on Facility Request 2020-34, submitted by The Ark Church of Huntsville, for the use of the Walker County Annex parking lot to host a grocery giveaway on Saturday, June 6, 2020, 7:30 a.m. 1:00 p.m. Judge Pierce
- 39. Discuss Eminent Domain Report. Judge Pierce

with a third person.

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:

	attorney's advice with respect to pending or contemplated litigation settlement offers, and matters where the duty of the Commissioners Court counsel to his client pursuant to the Code of Professional Responsibility of the State Bar of Texas clearly conflicts with the Open Meetings Act.
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

For the purpose of private consultation between the Commissioners Court and its attorney when the

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

Section 551.071

- · Questions from the media
- Commissioners Court

ADJOURN

On this 6th day of February, 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

Walker County Commissioners Court - Regular Session - February 10, 2020 - Agenda (cont'd)

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 6th day of February, 2020 and said Notice remained so posted continuously for at least 72 hours proceeding the scheduled time of said meeting.

Dated this 6th day of February, 2020.

Kari A. French, County Clerk

FILED FOR POSTING

MADI EDENCH, COUNTY CL

By Deputy



MINUTES for Walker County Commissioners Court SPECIAL SESSION



Tuesday, January 21, 2020, 1:35 p.m.

CALL TO ORDER

Be it remembered, Commissioners Court of Walker County was called to order by County Judge, Danny Pierce at 1:35 p.m., in Commissioners Courtroom, 1st Floor, 1100 University Avenue, Huntsville Texas.

County Judge	Danny Pierce	Present
Precinct 1, Commissioner	Danny Kuykendall	Present
Precinct 2, Commissioner	Ronnie White	Present
Precinct 3, Commissioner	Bill Daugette	Present
Precinct 4, Commissioner	Jimmy D. Henry	Present

County Judge, Danny Pierce stated a quorum was present. County Clerk Deputy, Maren Gladden, certified the notice of the meeting was given in accordance with Section 551.001 of the Texas Government Code.

GENERAL ITEMS

Prayer was led by Pastor, James Necker. Pledge of Allegiance and Texas Pledge were performed. Citizen's Input – Mr. Walter Boyd

CONSENT AGENDA

- 1. Receive financial information as of January 13, 2020 for the fiscal year ending September 30, 2020.
- 2. Receive financial information as of the Month Ended November 30, 2019, for the fiscal year ending September 30, 2020.

ACTION: Reports received by Court.

DEPARTMENT REPORTS

- 3. Receive EMS monthly report for September 2019.
- 4. Receive District Clerk monthly report for December 2019.
- 5. Receive County Clerk monthly report for December 2019.

ACTION: Reports received by Court.

STATUTORY AGENDA

Purchasing

6. Discuss and take action to purchase a 2020 Chevrolet Equinox Ls for the County Mail Car to replace totaled FAS# 10414 not to exceed \$21,397.

Mike Williford presented information.

MOTION: Made by Commissioner Henry to APPROVE purchase a 2020 Chevrolet

Equinox Ls for the County Mail Car to replace totaled FAS# 10414 not to

exceed \$21,397.

SECOND: Made by <u>Commissioner Daugette</u>. VOTE: Motion carried unanimously.

7. Discuss and take action on award of EMS Billing RFP C2360-20-005.

Mike Williford presented information.

MOTION: Made by Commissioner Daugette to APPROVE award of EMS Billing RFP

C2360-20-005 to Emergicon.

SECOND: Made by Commissioner Kuykendall.

VOTE: Motion carried unanimously.

Auditor

8. Discuss and take action on approving claims and invoices for payment. *Patricia Allen presented information.* \$757,578.57, \$386,283.70 and \$33,196.98.

MOTION: Made by Commissioner Kuykendall to APPROVE claims and invoices.

SECOND: Made by <u>Commissioner White</u>. VOTE: Motion carried unanimously.

Planning and Development

9. Discuss and take action on request from Spear Point Engineering, LLC for a letter of no objection related to Texas Grand Ranch - Section 13 road design and construction.

Andy Isbell presented information. Brett Hyland, PE representative of Applicant, spoke.

MOTION: Made by Commissioner White to APPROVE a letter of no objection related to

Texas Grand Ranch - Section 13 road design and construction to TxDOT

standards.

SECOND: Made by <u>Commissioner Henry</u>.
OPPOSED: <u>Commissioner Daugette</u>.
OPPOSED: <u>Commissioner Kuykendall</u>.

VOTE: Motion carried.

Commissioners Court

10. Discuss and take action on purchase of a steel drum compaction roller at auction at a price not to exceed \$35,000.

Commissioner Daugette presented information.

MOTION: Made by Commissioner Daugette to APPROVE purchase of a steel drum

compaction roller by direct purchase at a price not to exceed \$35,000.

SECOND: Made by <u>Commissioner White</u>. VOTE: Motion carried unanimously.

11. Discuss and take action to use RFQ C2360-18-005 for Surveying Services, not to exceed \$5,000, for R&B Pct. 2 property 123 Booker Rd Huntsville, Texas.

Commissioner White presented information.

MOTION: Made by Commissioner White to APPROVE RFQ C2360-18-005 for Surveying

Services for R&B Pct. 2 property 123 Booker Rd Huntsville, Texas.

SECOND: Made by <u>Commissioner Daugette</u>. VOTE: Motion carried unanimously.

12. Discuss and take action on extension on Subdivision policy public comments.

Commissioner White presented information.

MOTION: Made by <u>Commissioner White</u> to APPROVE on extension on Subdivision

policy public comments to March 1, 2020, with a workshop being held mid-

February (February 10, 2020 as proposed date).

SECOND: Made by <u>Commissioner Daugette</u>. VOTE: Motion carried unanimously.

13. Discuss and take action on Facility Request 2020-21, submitted Republican Party of Walker County for the use of the meeting room at the Annex, times and dates to be determined as approved by Diana McRae.

Judge Pierce presented information.

MOTION: Made by Commissioner Henry to APPROVE Facility Request 2020-21,

submitted Republican Party of Walker County for the use of the meeting room at the Annex, times and dates to be determined as approved by Diana McRae.

SECOND: Made by <u>Commissioner Daugette</u>. VOTE: Motion carried unanimously.

<u>ADJOURN</u>

ACTION: County Judge, Danny Pierce adjourned the meeting at 2:32 p.m.

I, Kari A. French, County Clerk of Walker County, Texas, do hereby certify that these Commissioners Court Minutes are a true and correct record of the proceedings from the Meeting on January 21, 2020.

Walker County Clerk, Kari A. French
Walker County Judge, Danny Pierce

Date Minutes Approved by Commissioners Court:



MINUTES for Walker County Commissioners Court REGULAR SESSION

Monday, January 27, 9:02 a.m.



CALL TO ORDER

Be it remembered, Commissioners Court of Walker County was called to order by County Judge, Danny Pierce at 9:02 a.m., in Commissioners Courtroom, 1st Floor, 1100 University Avenue, Huntsville Texas.

County Judge	Danny Pierce	Present
Precinct 1, Commissioner	Danny Kuykendall	Present
Precinct 2, Commissioner	Ronnie White	Present
Precinct 3, Commissioner	Bill Daugette	Present
Precinct 4, Commissioner	Jimmy D. Henry	Present

County Judge, Danny Pierce stated a quorum was present. Deputy County Clerk, Maren Gladden, certified the notice of the meeting was given in accordance with Section 551.001 of the Texas Government Code.

GENERAL ITEMS

Prayer was led by Pastor, James Necker.

Pledge of Allegiance and Texas Pledge were performed.

CITIZENS INPUT

Mr. Jerry Nemick was presented with Proclamation 2020-31, declaring February 3, 2020, Jerry Nemick Day in Walker County. It is his 96th Birthday today.

CONSENT AGENDA

- 1. Approve minutes from Commissioners Court Special Session on January 6, 2020.
- 2. Approve minutes from Commissioners Court Regular Session on January 13, 2020.
- 3. Receive Financial Information as of January 20, 2020, for the fiscal year ended September 30, 2020.

MOTION: Made by Commissioner Daugette to APPROVE Consent Agenda.

SECOND: Made by <u>Commissioner White.</u> **VOTE:** Motion carried unanimously.

DEPARTMENT REPORTS

- 4. Receive Treasurer Investment report for December 2019.
- 5. Receive Walker County Appraisal District monthly tax collection report for December 2019.
- 6. Receive Justice of the Peace Precinct 1 Report for November 2019.
- 7. Receive Justice of the Peace Precinct 2 Report for November 2019.
- 8. Receive Justice of the Peace Precinct 3 Report for November 2019.
- 9. Receive Justice of the Peace Precinct 4 Report for November 2019.
- 10. Receive Planning and Development report for November 2019.
- 11. Receive Planning and Development report for December 2019.

STATUTORY AGENDA

Sheriff's Office

12. Discuss and take action on 2019 State Racial Profiling Report. *Captain Whitecotton presented information*.

MOTION: Made by Commissioner Daugette to APPROVE 2019 State Racial Profiling Report.

SECOND: Made by <u>Commissioner Kuykendall</u>.

VOTE: Motion carried unanimously.

13. Discuss and take action on accepting donation in the amount of \$3,500.00 from Wink to Webster Pipeline to be used for Sheriff Office first responder first aid kits.

Captain Whitecotton presented information.

MOTION: Made by Commissioner White to APPROVE accepting a donation in the amount of

\$3,500.00 from Wink to Webster Pipeline to be used for the Sheriff Office first

responder first aid kits.

SECOND: Made by <u>Commissioner Daugette</u>. VOTE: Motion carried unanimously.

District Attorney

14. Discuss and take action on Resolution 2020-32 concerning the Criminal District Attorney's application for renewal of the grant for a Victim Assistance Coordinator. Criminal District Attorney Will Durham presented information.

Made by Commissioner Henry to APPROVE Resolution 2020-32 concerning the

Criminal District Attorney's application for renewal of the grant for a Victim

Assistance Coordinator.

SECOND: Made by Commissioner Kuykendall.

VOTE: Motion carried unanimously.

Treasurer

15. Discuss and take action on Disbursement Report for 1/09/2020 - 01/22/2020. Amy Klawinsky presented information.

> **MOTION:** Made by Commissioner Daugette to APPROVE Disbursement Report.

SECOND: Made by Commissioner White. **VOTE:** Motion carried unanimously.

Purchasing

16. Discuss and take action on terminating contract C2360-20-001, Salvage Material Disposition, awarded to Try 2 Recycle.

Charlsa Dearwester presented information.

Made by Commissioner Daugette to APPROVE terminating contract C2360-

20-001, Salvage Material Disposition, awarded to Try 2 Recycle to be effective

March 1, 2020.

SECOND: Made by Commissioner White. VOTE: Motion carried unanimously.

17. Discuss and take action on disposition of previously transferred unsold surplus office furniture from District Clerk's Office to New Waverly ISD.

Charlsa Dearwester presented information.

MOTION: Made by Commissioner Daugette to APPROVE disposition of previously

transferred unsold surplus office furniture from District Clerk's Office to New

Waverly ISD.

SECOND: Made by Commissioner White. VOTE: Motion carried unanimously.

Auditor

18. Discuss and take action on approving claims and invoices for payment. Patricia Allen presented information. \$368,590.61 and \$56,750.94

Made by **Commissioner Kuykendall** to APPROVE claims and invoices.

SECOND: Made by Commissioner White. **VOTE:** Motion carried unanimously.

19. Discuss and take action on approving payment of amended amount due to State Comptroller for sales tax. Patricia Allen presented information. \$60.185.83

MOTION: Made by **Commissioner Kuykendall** to APPROVE claims and invoices.

Made by Commissioner White. **SECOND:** VOTE: Motion carried unanimously.

Planning and Development

20. Public hearing concerning Plat # 2019-047, Re-Plat of Lots 11, 12 and 13, Block 4, Section 6, of the Wildwood Shores Subdivision, G.W. Robinson Survey, A-454 - Quiet Pine Way - Pct. 4

ACTION: Public hearing was opened at 9:40 a.m.

Andy Isbell presented information.

ACTION: Public hearing was closed at 9:41 a.m. 21. Discuss and take action on Plat # 2019-047, Re-Plat of Lots 11, 12 and 13, Block 4, Section 6, of the Wildwood Shores Subdivision, G.W. Robinson Survey, A-454 - Quiet Pine Way - Pct. 4. *Andy Isbell presented information*.

MOTION: Made by <u>Commissioner Henry</u> to APPROVE Plat # 2019-047.

SECOND: Made by <u>Commissioner Daugette</u>. VOTE: Motion carried unanimously.

22. Public hearing concerning Plat # 2020-001 Re-Plat of Lots 35 and 36, Block 2, Section 2, of the Wildwood Shores Subdivision, G.W. Robinson Survey, A-454 - Hunters Creek Drive - Pct. 4. *Andy Isbell presented information.*

ACTION: Public hearing was opened at <u>9:42</u> a.m.

Andy Isbell presented information.

ACTION: Public hearing was closed at 9:42 a.m.

23. Discuss and take action on [Plat # 2020-001] Re-Plat of Lots 35 and 36, Block 2, Section 2, of the Wildwood Shores Subdivision, G.W. Robinson Survey, A-454 - Hunters Creek Drive - Pct. 4. *Andy Isbell presented information*.

MOTION: Made by <u>Commissioner Henry</u> to APPROVE Plat # 2020-001.

SECOND: Made by Commissioner Kuykendall.

VOTE: Motion carried unanimously.

24. Discuss and take action on position regarding sidewalks being located on bridges applying for public maintenance to Walker County.

Andy Isbell presented information.

ACTION: Tabled until next week.

Commissioners Court

25. Discuss the latest update from the Committee meeting on the ETJ agreement between the City of Huntsville and Walker County.

Commissioner White and Andy Isbell presented information.

ACTION: Andy Isbell to set up meeting with City of Huntsville.

26. Discuss and take action on Proclamation 2020-31, declaring February 3, 2020, Jerry Nemick Day in Walker County.

Commissioner Daugette presented information.

MOTION: Made by Commissioner Daugette to APPROVE Proclamation 2020-31,

declaring February 3, 2020, Jerry Nemick Day in Walker County.

SECOND: Made by <u>Commissioner Henry</u>. VOTE: Motion carried unanimously.

ADJOURN

ACTION: County Judge Danny Pierce adjourned the meeting at 10:07 a.m.

I, Kari A. French, County Clerk of Walker County, Texas, do hereby certify that these Commissioners Court Minutes are a true and correct record of the proceedings from the Meeting on, January 27, 2020.

Walker County Clerk, Kari A. French

Walker County Judge, Danny Pierce

Date Minutes Approved by Commissioners Court:



MINUTES for Walker County Commissioners Court SPECIAL SESSION

Monday, February 3, 2020, 1:30 p.m.



CALL TO ORDER

Be it remembered, Commissioners Court of Walker County was called to order by Precinct 2, County Judge Pro-Tem, Ronnie White at 1:30 p.m., in Commissioners Courtroom, 1st Floor, 1100 University Avenue, Huntsville Texas.

County Judge	Danny Pierce	Absent
Precinct 1, Commissioner	Danny Kuykendall	Present
Precinct 2, Commissioner	Ronnie White	Present
Precinct 3, Commissioner	Bill Daugette	Present
Precinct 4, Commissioner	Jimmy D. Henry	Present

County Judge, Pro-Tem, Ronnie White stated a quorum was present. County Clerk Deputy, Lori Riley, certified the notice of meeting was given in accordance with Section 551.001 of the Texas Government Code.

GENERAL ITEMS

Prayer was led by Pastor, James Necker. Pledge of Allegiance and Texas Pledge were performed.

CITIZENS INPUT

Mr. Walter Boyd, spoke to the Court about the state of the County.

Mr. Josh Lusk, spoke in regard to Townley Ranch Road.

CONSENT AGENDA

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

ACTION: Reports received by Court.

DEPARTMENT REPORTS

2. Receive EMS monthly report for October 2019.

ACTION: Reports received by Court.

STATUTORY AGENDA

Emergency Medical Services

3. Discuss and take action on applying for Assistance to Firefighters Grants (AFG) Program. Vince Allen presented information. This is a yearly grant we apply for each year. The amount is \$163,000.00 for 7 ambulances. The match is 10% from the County.

MOTION: Made by Commissioner Daugette to APPROVE EMS applying for the

Assistance to Firefighters Grants (AFG) Program.

SECOND: Made by <u>Commissioner Kuykendall.</u>

VOTE: Motion carried unanimously.

4. Discuss and take action on Walker County EMS Application for Provider License. *Vince Allen presented information*.

MOTION: Made by Commissioner Daugette to APPROVE the Walker County EMS

renewal Application for Provider License.

SECOND: Made by <u>Commissioner Henry.</u>
VOTE: Motion carried unanimously.

Purchasing

5. Discuss and take action to dispose of FAS# 10089 & FAS# 11324, Dispatch Console Furniture as waste. *Mike Williford presented information. It's real hard to get rid of configured office furniture.*

MOTION: Made by Commissioner Henry to APPROVE the disposal of FAS# 10089 &

FAS# 11324.

SECOND: Made by <u>Commissioner Daugette.</u>
VOTE: Motion carried unanimously.

Auditor

6. Discuss and take action on approving claims and invoices for payment. *Kim Rerich presented information.* \$219,644.30, \$1,773,014.94, \$33,444.00

MOTION: Made by Commissioner Kuykendall to APPROVE claims and invoices.

SECOND: Made by <u>Commissioner Daugette</u>. VOTE: Motion carried unanimously.

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 presented information. This is a proposal to build a road and maintain it privately.

MOTION: Made by Commissioner Kuykendall to APPROVE the 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. Variance is subject to all platting standards being

met and final plat to be filed within 24 months.

SECOND: Made by <u>Commissioner</u>
VOTE: Motion carried unanimously.

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. *Andy Isbell presented information*.

MOTION: Made by Commissioner Kuykendall to APPROVE the 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 to be a (6 to 1) on the front slope. Variance is

subject to all platting standards being met and final plat filed within 24 months.

SECOND: Made by <u>Commissioner Daugette</u>. VOTE: Motion carried unanimously.

9. Discuss and take action on position regarding sidewalks being located on bridges applying for public maintenance to Walker County.

Andy Isbell presented information. Brent Wayne from Spear Point Engineering spoke regarding the attachment of the sidewalk to the bridge for pedestrian crossing. They are proposing a nature trail to the side so the County will not have to maintain. Jerry McCrory with Spear Point Engineering also spoke and stated the sidewalk was only the big bridge across the creek section. There was discussion on this item.

MOTION: Made by Commissioner Daugette to offer no objection to the proposal of a

separate water crossing separate from the road/bridge crossing to be owned

and maintained by the HOA. Subject to the permit approval.

SECOND: Made by County Judge Pro-Tem, White.

VOTE: Motion carried unanimously.

Commissioners Court

10. Discuss 2020 Leadercast.

Sonja Tennant presented information.

ACTION: Court response it is ok to move on with the process.

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. County Judge Pro-Tem White, presented information. Commissioners Administrative Secretary, Sonjia Tennant spoke regarding this course. Each employee that has access to a computer must take this course by June 14 2020. Assistant DA, Quinten Russel stated it is employees that use their computers more that 25% of their time. It is recommended that all employees take this course. Would like to have the ability to remove access for those who do not comply with this Bill. This is for any employee that has am email address. There was discussion on this with the Court.

MOTION: Made by Commissioner Daugette to APPROVE the IT Administrator to be

Dan Early and the Course Administrators to be Amy Klawinsky and Helen Hill for the State mandated Security Training to be completed by May 30, 2020 or

emails will be deactivated on June 1, 2020.

SECOND: Made by <u>Commissioner Henry.</u>
VOTE: Motion carried unanimously.

12. Discuss & take action on accepting ROW for Clifton M & Gloria Grayless, Scales Ranch Road. *County Judge Pro-Tem White, presented information.*

MOTION: Made by County Judge Pro-Tem, White. to APPROVE the ROW for Clifton M

& Gloria Grayless, Scales Ranch Road.

SECOND: Made by <u>Commissioner Daugette.</u>
VOTE: Motion carried unanimously.

13. Discuss & take action on accepting ROW for Gloria Gail Grayless, Trustee, Scales Ranch Road. *County Judge Pro-Tem White, presented information.*

MOTION: Made by County Judge Pro-Tem, White to APPROVE ROW for Gloria Gail

Grayless, Trustee, Scales Ranch Road.

SECOND: Made by <u>Commissioner Daugette.</u>
VOTE: Motion carried unanimously.

14. Discuss and take action on maintenance of Townley Ranch Road. *Commissioner Daugette*

ACTION: PASS to go to Workshop in item 17 then we will come back.

ACTION: After workshop, Tabled at this time.

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.

County Judge Administrative Secretary, Elizabeth Jan, presented information. There was discussion on if we allow one we have to allow all. This brings some concerns at this time.

ACTION: Tabled to discuss with Judge Pierce and OEM, Butch Davis.

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.

County Judge Pro-Tem White, presented information.

MOTION: Made by **Commissioner Daugette** to APPROVE Facility Request 2020-26.

SECOND: Made by Commissioner Kuykendall.

VOTE: Motion carried unanimously.

17. Workshop to discuss the development of a program to assist in the rehabilitation of certain private roads in the County.

Commissioner Daugette presented information and went over the history of maintained and private roads in Walker County.

There was discussion on the need of a method for upgrading the condition and standards of a private road. There was discussion on the materials needed and the property owners of affected areas. Discussion continued with the Transportation Code, implementing Tax Liens on property's on these roads. The main idea and proposal is to create a "Legacy Roads Improvement Program" to address these issues. There was discussion on State Laws. Assistant DA, Quentin Russel stated 253 has been presented in the past. It's against the law to work on a private road, 253 was created by Legislature to help out with these issues. This needs more research and then can be brought back.

ACTION: Tabled at this time.

ADJOURN

ACTION: County Judge, Pro Tem, Ronnie White adjourned the meeting at 2:51 p.m.

I, Kari A. French, County Clerk of Walker County, Texas, do hereby certify that these Commissioners Court Minutes are a true and correct record of the proceedings from the Meeting on February 3, 2020.

Walker County Clerk, Kari A. French

Walker County Judge, Pro Tem, Ronnie White

Date Minutes Approved by Commissioners Court:

Walker County
Financial Information Posted as of February 3, 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 February 3, 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 February 03, 2020 For the Fiscal Year Ending September 30, 2020

Lodger Beloves		und Balance		Revenues	E	xpenditures		et Transfers	Fund Balance			
Ledger Balances	FI	iscal Yr Begin	_	To Date	_	To Date	Re	tween Funds		This Date		
Operating												
101 - General Fund	\$	10,844,794.55	\$	10,943,759.60	\$	6,576,125.46	5		\$	15,212,428,69		
192 - Debt Service Fund	S	218,935.41		732,586,70	S	233,583.77	\$		\$	717,938.34		
220 - Road & Bridge	S	2,682,755,76		2,980,108,16	\$	1,515,654.19	\$		\$	4,147,209.73		
301 - Walker County EMS Fund	\$	830,374.67	\$	515,033.49	\$	1,081,503.75	\$		S	263,904.41		
180 - Public Safety Seized Money Fund	S	-	\$	0.0,000.00	\$	-	\$	2	S	200,00 111		
185 - General Fund - Healthy County Initiative Fund	\$	17,988.54	\$	77.70	\$	25.00	\$		S	18,041.24		
, , , , , , , , , , , , , , , , , , , ,		14,594,848.93	_	15,171,565.65		9,406,892.17	_	-12	\$	20,359,522.41		
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				6.		-			\$			
473 - SO Auto Task Force Grant	\$			21,186.77		21,186.76		- 1	\$	0.01		
474 - CDA Victims Assistance Grant	\$			9,232.89		13,937.37			\$	(4,704.48		
475 - CDA Prosecutor Grant	\$	12.		0,202,00		10,007.07			\$	(4,704.40		
481 - Jag Grants	\$			6,225.50		6,225.50			\$			
485 - Grants - HomeLand Security	\$		\$	-,	\$	_,	\$	4	\$	*		
486 - Community Development Block Grant	\$	-	\$	2	\$		\$		\$			
489 - CDBG Grant - Fire Protection Fund	\$		\$	-	\$		\$	-	\$	4		
511 - County Records Management and Preservation F	\$	4,215.85	\$	4,158.74	\$		\$	1	\$	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	\$	13,526.36	\$		\$	566 239 69		
516 - County Clerk Records Archive Fund	\$	84,238.45	\$	27,582.29	\$		\$	14	\$	111,820.74		
518 - District Clerk Records Preservation	\$	8,260.56		770.09	\$	1.5	\$	2	\$	9,030.6		
519 - District Clerk Rider Fund	\$	32,541.62		3,127,61	\$	2,524_30	\$		\$	33,144.9		
520 - District Clerk Archive Fund	\$	4,266.52	\$	395.54	\$	-	\$		\$	4,662.0		
523 - County Jury Fee Fund	\$	-	\$	1,615.75	\$		\$		\$	1,615.7		
525 - Court Reporter Services Fund	\$	1	\$	3,640.59	\$	493.60	\$	-	\$	3,146.9		
526 - County Law Library Fund	\$	4,213.42		8,522.18	\$	11,888.30	\$	4	\$	847.30		
536 - Courthouse Security Fund	\$	27,161.33	\$	8,319.84	\$	21,808.29	\$	-	\$	13,672.8		
537 - Justice Courts Security Fund	\$	46,894.61	\$	1,393.16	\$	299.00	\$	4	\$	47,988.7		
550 - Justice Courts Technology Fund	\$	77,453.54	\$	5,386.56	\$		\$		\$	82,840.1		
551 - County and District Courts Technology Fund	\$		\$	323.71	\$	-	\$		\$	5,595.4		
560 - District Attorney Prosecutors Supplement Fund	\$	-	\$	14,229.45	\$	4,758.19	\$		\$	9,471.20		
561 - Pretrial Intervention Program Fund	\$	60,767.60	\$	15,353.68	\$	2,558.82	\$	-	\$	73,562.4		
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	\$		\$	412,222.9		
576 - Sheriff Inmate Medical Fund	\$	39,965.59	\$	1,985.92	\$	_	\$	4	\$	41,951.5		
577 - DOJ-Equitable Sharing Fund	\$	387,655 19	\$	1,710.67	\$	1.0	\$	1	\$	389,365.86		
583 - Elections Equipment Fund	\$	9,814.40	\$	2,666.59	\$	30,915.00	\$		\$	(18,434.0		
584 - Tax Assessor Elections Service Contract Fund	\$	36,925.58	\$	1,847.76	\$	1,413.75		44	\$	37,359.5		
589 - Tax Assessor Special Inventory Fee Fund	\$	19.40	\$	0.07	\$	1,-10.70	S S		\$	19.4		
601 - SPU Civil/Criminal/Juvenile Grant/Allocations	\$	10.40	\$	1,085,320.29	\$	1,517,569.44	\$		\$	(432,249_1		
640 - Juvenile Grant Fund (Title IV E)	\$	97,789.97	\$	224.34	\$	288 00	\$		\$	97,726.3		
641 - Juvenile Grant State Aid Fund	2	51,105.01	\$	73,942.10	\$	49,457.44	\$	16	\$	24,484.6		
643 - Juvenile Grant-Commitment Reduction Fund	\$	-	\$	11,871.00	\$	21,896.60	\$		\$	(10,025.6		
644 - Juvenile Medical Grant	φ \$		\$	11,510.42	\$	9,578.29	\$	- 2	\$	1,932.1		
645 - Juvenile HGAC Services Grant	ψ	0	\$	806.11	\$	3,510.29	\$	- 6	\$	806.1		
646 - Juvenile Grant - PrePost Adjudication	ç		\$			17,060.00	\$		\$			
647 - Juvenile Grant - Community Services	ç خ		\$	596.00	\$	28,848.67	\$	1.00	\$	(16,464.0		
48 - Juvenile Grant - Regionalization	ç		\$	34,051.00	\$	20,040.07	\$		\$	5,202.3		
15 - Adult Probation-Basic Services Fund	\$ \$	291,836.97		201 001 02	ę.					206 901 0		
16 - Adult Probation-Court Services Fund	Ф \$	231,030.37	\$	291,991.93	\$	376,936.94	\$		\$	206,891.9		
	•		\$	82,225.53	\$	46,608.74	\$	***	\$	35,616.7		
617 - Adult Probation-Substance Abuse Services Fund	\$		\$	51,767.69	\$	33,543,24	\$	-	\$	18,224.4		
618 - Adult Probation-Pretrial Diversion	Ď r	1 600 054 40	\$	15,474.91	\$	12,163.73	\$		\$	3,311.1		
701 - Retiree Health Insurance Fund	\$	1,609,054.48	\$	7,759.39	\$	0.456.04	\$		\$	1,616,813.8		
801 - Sheriff Commissary Fund	φ φ	84,259.76	\$	18,185-10	\$	9,156.81	\$		\$	93,288.0		
302 - Walker County Public Safety Communications Center	\$	934,531.89	\$	463,544.25	\$	500,658.69	\$		\$	897,417.4		
310 - Agency Fund - LEOSE Training Funds	Φ Φ		\$	*	\$		\$		\$			
320 - CERTZ #1	\$		\$		\$	-	\$		\$	-		



Cash and Investments Report Transactions Posted as of February 03, 2020 For the Fiscal Year Ending September 30, 2020

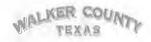
	(
	Cash	Other Bank Accounts	Texpool	MBIA	Wells Fargo	Total
Operating				2-		
101 - General Fund	\$ 7,426,474.53	\$ 58,543.73	\$ 1,358,668.19	\$ 1,184,491.26	\$ 5,871,429.62	\$ 15,899,607.33
192 - Debt Service Fund	426,012.74		291,925.60	*	*	\$ 717,938.34
220 - Road & Bridge	2,068,263.73	÷	2,189,869.72	60 407 70	450.004.30	\$ 4,258,133.45
301 - Walker County EMS Fund	(266,989.73)		62,729.40	60,107.78	159,884.38	\$ 15,731.83
180 - Public Safety Seized Money Fund	251.05		99,489.38	3		\$ 99,489.38 \$ 18,040.95
185 - General Fund - Healthy County Initiative Fu	251 _. 85 9,654,013.12	58,543.73	17,789.10 4,020,471.39	1,244,599.04	6,031,314.00	\$ 18,040.95
Projects	3,034,013.12	30,343.73	4,020,471.33	1,244,355.04	0,031,314.00	21,000,341.20
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	12	2	2	3	9	9
473- SO Auto Task Force Grant	(11,526.74)					(11,526.74)
474 - CDA Victims Grant	(13,937.37)	~	₩.		=	(13,937.37)
475 - CDA Prosecutor Grant	ie.		8			-
481 - Jag Grants	(6,225.50)	2	8	5	8	(6,225.50)
482 - HGAC Grants	-	*	\times	*	×	×
484 - Grants - Other Funds	0.00	8	Ę	2	8	Ě
485 - Grants Homeland Security	0.00	*	*	9	*	
489 - CDBG Grant - Fire Protection	0.00	8	ē.		7.	-
511 - County Records Management and Preserva	8,374.59	*	¥	-	2	8,374.59
512 - County Records Preservation II Fund	28,570,74	55	32,200.99	2		60,771.73
515 - County Clerk Records Management and Pre	74,551.10	2	425,859.11	65,829.48	-	566,239.69
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	2	20.240.00			9,030.65
519 - District Clerk Rider Fund	3,925.93	*	29,219.00	*		33,144.93
520 - District Clerk Archive Fund 523 - County Jury Fee Fund	4,662.06 1,615.75	-			-	4,662.06
525 - Court Reporter Services Fund	3,146.99	S				1,615.75 3,146.99
526 - County Law Library Fund	(1,762.07)	2	2,609.37		ŝ	847.30
536 - Courthouse Security Fund	4,991.72	- 2	8,681.16		0	13,672.88
537 - Justice Courts Security Fund	17,512.38	2	30,476.39		8	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		2	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	1,971.26	2	*	12		1,971.26
561 - Pretrial Intervention Program Fund	22,701.16	*	50,861.30	*		73,562.46
562 - District Attorney Forfeiture Fund	(1,643.05)	÷	174,224.04	12	=======================================	172,580.99
563 - District Attorney Hot Check Fee Fund	1,974.53	8	*	*	*	1,974.53
574 - Sheriff Forfeiture Fund	6,727.41	731.91	407,121.75	3	8	414,581.07
576 - Sheriff Inmate Medical Fund	5,700.93	€.	36,250.58		34	41,951.51
577 - DOJ-Equitable Sharing Fund	857.57	€	364,724.75	23,783.54	3	389,365.86
583 - Elections Equipment Fund	(18,434.01)	*	*		*	(18,434.01)
584 - Tax Assessor Elections Service Contract Fur	1,526.25		35,833.34	22		37,359.59
589 - Tax Assessor Special Inventory Fee Fund	3.17	*	16.30	5		19.47
601 - SPU Civil/Criminal/Juvenile Grant/Allocatio	(783,492.23)			27		(783,492.23)
640 - Juvenile Grant Fund (Title IV E)	46,359.76	2	51,366.55	12	*	97,726.31
641 - Juvenile Grant State Aid Fund	24,484.66		*	25	•	24,484.66
643 - Juvenile Grant-Commitment Reduction Fur	(9,730.60)	¥	-		₹	(9,730.60)
644 - Juvenile Medical Fund Grant	1,932.13			36	:e	1,932.13
645 - Juvenile Services - HGAC Grant	806.11	*		3	2	806.11
646 - Juvenile Grant - PrePost Adjudication	(13,404.00)	*	*	-	*	(13,404.00)
647 - Juvenile Grant - Community Programs	5,202.33			27		5,202.33
648 - Juvenile Grant - Regionalization	0.00	~	420 552 02	4.406.360.05		4 646 842 87
701 - Retiree Health Insurance Fund County Treasurer Agency Funds	0.00	5.	420,553.82	1,196,260.05		1,616,813.87
615 - Adult Probation-Basic Services Fund	33,293.85		58,847.06	114,748.82		206,889.73
616 - Adult Probation-Court Services Fund	35,616.79	0.00	38,847.00	114,740.02		35,616.79
617 - Adult Probation-Substance Abuse Services	18,320.96					18,320.96
618 -Pretrial Diversion	3,311.18	2 2	-	(a)	55 76	3,311.18
801 - Sheriff Commissary Fund	31,180.45		62,107.60		5-	93,288.05
802 - Walker County Public Safety Communication	139,081,18	÷	852,930.10	2	2	992,011.28
810 - Agency Fund - LEOSE Training Funds	50,767.18		=======================================		:=	50,767.18
820 - CERTZ #1	362.36		<u> </u>	9		362.36
-	(227,361.13)	731.91	3,132,040.50	1,485,844.01	0.00	4,391,255.29
-	¢ 0.453.500.03	¢ =0.275.64	¢ 7 720 740 F2	¢ 2 520 025 74	¢ c 240 000 22	¢ 27 100 500 00
=	\$ 9,453,690.83	\$ 59,275.64	\$ 7,720,716.53	\$ 3,529,025.74	\$ 6,346,858.22	\$ 27,109,566.96



Cash and Investments Report As of February 04, 2020

Transactions Posted as of February 03, 2020

	-					Certificates								
	-	Cash		ICT		of Deposit		Total						
ency Funds Maintained by the Department (Balance as of Last Date Reported by the Department)														
850 Agency Fund - County Clerk	\$	2,522,534.14	\$	903,590.95	\$	36	\$	3,426,125.09						
851 Agency Fund - District Clerk	\$	630,917.14	\$	*	\$	735,401.45	\$	1,366,318.59						
852 Agency Fund - Criminal District Attorney	\$	5,487.49	\$	=	\$	(r <u>a</u> =	\$	5,487.49						
853 Agency Fund - Tax Assessor	\$	1,956,979.24	\$	T.	\$	-	\$	1,956,979.24						
854 Agency Fund - Sheriff	\$	64,667.46	\$	÷	\$	ii e	\$	64,667.46						
855 Agency Fund - Juvenile	\$	1,592.35	\$	=	\$::=:	\$	1,592.35						
856 Agency Fund - County Treasurer Jury	\$	(13.82)	\$	~	\$	192	\$	(13.82						
857 Agency Fund - Justice of Peace Precinct 4	\$	19,818.20	\$)	\$		\$	19,818.20						
858 Agency Fund - Adult Probation	\$	2,863.34	\$	π	\$	S=.	\$	2,863.34						
	\$	5,204,845.54	\$	903,590.95	\$	735,401.45	\$	6,843,837.94						



Sales Tax Revenue Comparison by Fiscal Year

				_		_		_						
			Fiscal Year		Fiscal Year		Fiscal Year		Fiscal Year	Fiscal Year	Fiscal Yea			
			2020		2019		2018		2017	2016		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		\$	1.2	\$	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 time December		-				•	220 054 05		•					

One-timePayment

230,654.85 3,998,336.60

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

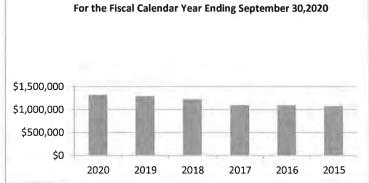
SalesTax Rate for Walker County is	0.5%
State Sales Tax Rate is	6.25%
Municipalities Within Walker County	
City of Huntsville Sales Tax Rate	1.5%
City of New Waverly Sales Tax Rate	1.5%
City of Riverside Sales Tax Rate	1.5%

Fiscal Year to Date Budgeted this Fiscal Year Pect Received This FY

\$3,875,000.00

\$ 1,322,434.78 \$ 1,292,731.86 \$ 1,224,217.24 \$ 1,097,952.36 \$ 1,093,683.65 \$ 1,076,194.01

34.1% Sales Tax Comparison Fiscal Year to Date As of January





Weigh Station Revenue Comparison by Fiscal Year

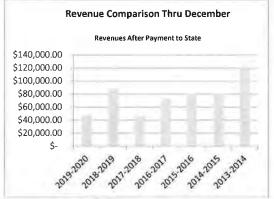
Comparison Numbers Based on Revenues Retained by Walker County after submission of fines paid to State

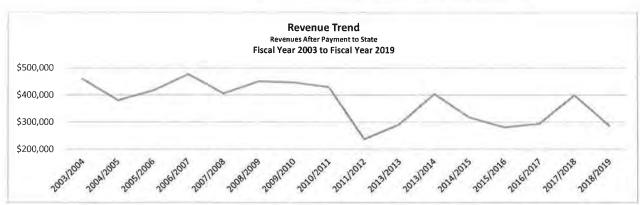
		Total			F	iscal Year	F	iscal Year	F	iscal Year	Fiscal Year	F	iscal Year	F	iscal Year	F	iscal Year
	- :	2019-2020	F	d to State	:	2019-2020		2018-2019		2017-2018	2016-2017		2015-2016	- 2	2014-2015	2	013-2014
October	S	31,020 60	\$	(7,419.00)	\$	23,601.60	\$	45,179 10	\$	16,978 20	\$ 32,892.75	\$	32,850.80	\$	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	\$		\$	(4)	\$	-	\$	26,752.90	\$	8,475 90	\$ 25,404.45	\$	17,151 90	\$	29,388 60	\$	27,875.72
March	S		\$	- 4	\$		\$	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	\$	1 4	\$	-	\$	-	\$	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	\$	6 9	\$		\$		\$	13,131.10	\$	58,404.20	\$ 17,220.00	\$	25,471.95	\$	32,080.05	\$	36,615.70
September	\$	7	\$		\$		\$	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	S	398,755.45	\$294,620.17	\$	281,111.50	\$	316,896.50	\$4	104,011.00

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





Budget for FY 19/20

Weigh Station County Road and Request for Part-From Tax rate Bridge Operations Justice of Peace Pct 4 53.356.00 Ś Weigh Station Utilities/Services 35,187,00 19,926.00 Weigh Station Personnel Ś Ś 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

C140	Projects
f anital	Projects

Capital reojects	Issued -	Current Outstanding		Debt Service FY 2018-201	
	Amount	Amount	Principal	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

Summary of Receipts and Remittances to County Treasurer For the Month Ended December 31, 2019

Collections

Criminal/Civil fees receipted in Odyssey	\$40,419.20
Received by Collections Department	\$8,747.30
Paid by Credit Card	\$5,537.50
Remitted to County Treasurer	_\$26,124.40
Revenues for the Month	\$40,419.20

Summary of Deposits/Remittances

•	Date	Date	Deposit		Deposit	D	Deposited			Total			
	of	County		with		Credit		Ву	Cash		[Deposits/	
	Dyn System	Treasurer		County		Card	Collection		Short /		Re	emittances	
	Receipt	Receipt		Treasurer	Account		Department		Over				
	12/02/19	12/16/19	\$	1,328.00	\$	832.00	\$	-			\$	2,160.00	
	12/03/19	12/16/19	\$	4,973.90	\$	1,282.50	\$	-			\$	6,256.40	
	12/04/19	12/20/19	\$	465.00	\$	-	\$	1,193.00			\$	1,658.00	
	12/05/19	12/20/19	\$	330.00	\$	-	\$	186.00			\$	516.00	
	12/06/19	12/23/19	\$	450.00	\$	298.00	\$	-	\$	10.00	\$	758.00	
	12/09/19	12/23/19	\$	390.00	\$	328.00	\$	2,169.10			\$	2,887.10	
	12/10/19	12/31/19	\$	3,094.00	\$	-	\$	-			\$	3,094.00	
	12/11/19	12/13/19	\$	-	\$	133.00	\$	-			\$	133.00	
	12/12/19	01/02/20	\$	1,436.00	\$	168.00	\$	95.00			\$	1,699.00	
	12/13/19	01/03/20	\$	120.00	\$	-	\$	505.00			\$	625.00	
	12/16/19	01/06/20	\$	4,324.00	\$	558.00	\$	2,388.20			\$	7,270.20	
	12/17/19	01/07/20	\$	390.00	\$	149.00	\$	25.00			\$	564.00	
	12/18/19	01/06/20	\$	262.10	\$	292.00	\$	150.00			\$	704.10	
	12/19/19	01/07/20	\$	1,050.00	\$	188.00	\$	200.00			\$	1,438.00	
	12/20/19	12/23/19	\$	-	\$	1,043.00	\$	-			\$	1,043.00	
	12/23/19	01/07/20	\$	791.00	\$	133.00	\$	270.00			\$	1,194.00	
	12/27/19	01/07/20	\$	3,764.60	\$	133.00	\$	-			\$	3,897.60	
	12/30/19	01/07/20	\$	2,945.80	\$	-	\$	1,566.00			\$	4,511.80	
	12/31/19	01/07/20	\$	10.00							\$	10.00	
											\$	-	
											\$	-	
											\$	-	
Total D	eposits for the l	Period	\$	26,124.40	\$	5,537.50	\$	8,747.30			\$	40,419.20	

Summary of Receipts and Remittances to County Treasurer For the Month Ended November 30, 2019

lections

Criminal/Civil fees receipted in Odyssey	\$9,596.10
Received by Collections Department	\$3,478.90
Paid by Credit Card	\$2,089.10
Remitted to County Treasurer	\$4,028.10
Revenues for the Month	\$9,596.10

Summary of Deposits/Remittances

Date Date			Deposit		Deposit	De	eposited				Total
of	County		with	Credit			Ву	Over/Short		Deposits/	
Dyn System	Treasurer	reasurer County		Card Collection					Remittances		
Receipt	Receipt	Treasurer		P	Account	Department					
12/03/19	12/20/19	\$	658.00	\$	149.00	\$	100.00			\$	907.00
12/04/19	12/20/19	\$	92.00	\$	-	\$	221.00			\$	313.00
12/05/19	12/31/19	\$	146.00	\$	-	\$				\$	146.00
12/06/19	01/02/20	\$	215.00	\$	-	\$	165.00			\$	380.00
12/09/19	12/11/19	\$	-	\$	133.00	\$	765.00			\$	898.00
12/10/19	01/07/20	\$	252.00	\$	399.00	\$	-	\$	(0.10)	\$	650.90
12/10/19	01/07/20	\$	0.10	\$	-	\$	_	\$	0.10	\$	0.20
12/11/19	01/02/20	\$	285.00	\$	-	\$	50.00			\$	335.00
12/12/19	01/07/20	\$	92.00	\$	-	\$	-			\$	92.00
12/13/19	12/17/19	\$	-	\$	108.00	\$	-			\$	108.00
12/16/19	01/07/20	\$	251.00	\$	-	\$	1,233.20			\$	1,484.20
12/17/19	12/18/19	\$	-	\$	149.00	\$	-			\$	149.00
12/18/19	01/07/20	\$	105.00	\$	216.00	\$	127.00			\$	448.00
12/19/19	01/07/20	\$	438.00	\$	523.10	\$	245.70			\$	1,206.80
12/20/19	01/07/20	\$	1,018.00	\$	-	\$	-			\$	1,018.00
12/23/19	01/07/20	\$	92.00	\$	279.00	\$	192.00			\$	563.00
12/30/19	01/07/20	\$	384.00	\$	133.00	\$	380.00			\$	897.00
		\$	-	\$	-	\$	-			\$	-
		\$	0.00	\$	-	\$	-			\$	-
		\$	-	\$	-	\$	-			\$	-
		\$	-	\$	*	\$	-			\$	-
eposits for the	Period	\$	4,028.10	\$2	2,089.10	\$3	3,478.90			\$	9,596.10

Total De

Summary of Receipts and Remittances to County Treasurer For the Month Ended December 2019

Collections

Criminal/Civil fees receipted in Odyssey	\$8,820.10
Received by Collections Department	\$783.00
Paid by Credit Card	\$881.10
Remitted to County Treasurer	\$7,156.00
Revenues for the Month	\$8,820.10

Summary of Deposits/Remittances

Date	Date	Deposit		Deposit	De	eposited	Over/Short		Total	
of	County	with		Credit		Ву			Deposits/	
Dyn System	Treasurer	County		Card		ollection		Re	mittances	
Receipt	Receipt	Treasurer		Account	Department					
V										
12/02/19	12/20/19	\$ 92.00						\$	92.00	
12/03/19	12/20/19	\$ 10.00			\$	112.00		\$	122.00	
12/04/19	12/20/19	\$ 1,406.50			\$	47.00		\$	1,453.50	
12/05/19	12/20/19	\$ 185.00	\$	303.00				\$	488.00	
12/06-09/19	01/02/20	\$ 841.00			\$	110.00		\$	951.00	
12/10/19	01/02/20	\$ 75.00	\$	126.10	\$	92.00		\$	293.10	
12/11/19	01/02/20	\$ 138.00						\$	138.00	
12/12/19	01/02/20	\$ 215.00						\$	215.00	
12/13-16/19	01/07/20	\$ 1,188.00			\$	315.00		\$	1,503.00	
12/17/19	01/07/20	\$ 1,970.00						\$	1,970.00	
12/18/19	01/07/20	\$ 92.00						\$	92.00	
12/19-23/19	01/07/20	\$ 630.50			\$	57.00		\$	687.50	
12/24-30/19	01/07/20	\$ 138.00	\$	452.00	\$	50.00		\$	640.00	
12/31/19	01/07/20	\$ 175.00						\$	175.00	
	j									
								\$	(=)	

Total Deposits for the Period

Period	\$ 7,156.00	\$	881.10	\$ 783.00	\$ 340	\$ 8,820.10
		_			 	

Funds Pending Remittance to Treasurer

\$0.00

Summary of Receipts and Remittances to County Treasurer For the Month Ended DEC 2019

	FINE ONLY	County \$6,612.40	Weight Station \$18,333.00	Total Fine \$24,945.40
Collections	Criminal/Civil Fees receipted i	n Odyssey		\$46,690.60
	Received by Collections De Paid by Credit Card Remitted to County Treasur			\$4,669.00 \$3,171.80 \$38,849.80
	Revenues for the Month			\$ 46,690.60

Summary of Deposits/Remittances

Date	Date		Deposit		Deposit	D	eposited	Cash		Total	
of	County		with		Credit		Ву	Short /		Deposits/	
TSG System	Treasurer		County		Card	C	Collection	Over	R	emittances	
Receipt	Receipt		Treasurer		Account	D	epartment				
12/02/19	01/06/20	\$	10,085.90	\$	113.00	\$	50.00		\$	10,248.90	
12/02/19	01/06/20	\$	70.00	\$	368.90	\$	387.00		\$	825.90	
12/03/19	01/06/20	\$	110.00	Ψ	300.30	Ψ	307.00		\$	110.00	
12/05/19	12/13/19	\$	110.00			\$	245.00		\$	245.00	
12/06/19	12/13/19	\$	_	\$	552.00	φ	245.00		\$	552.00	
12/09/19	01/06/20	\$	3,964.50	φ \$	445.00	\$	245.00		\$	4,654.50	
12/10/19		Φ	836.00	Ф \$		Ф \$	317.00		э \$	*	
12/10/19	01/06/20	\$ \$	372.00	э \$	303.00 411.00	Ф	317.00			1,456.00 783.00	
12/11/19	01/06/20		372.00	э \$		\$	02.00		\$	396.00	
12/12/19	12/13/19	\$	- 779.50	Ф	303.00	Ф	93.00		\$		
	01/06/20	\$				Φ	070.00		\$	779.50	
12/16/19	01/06/20	\$	6,026.20	Φ.	405.00	\$	972.00		\$	6,998.20	
12/17/19	01/07/20	\$	350.00	\$	125.90	Φ.	450.00		\$	475.90	
12/18/19	01/07/20	\$	2,398.00	•	4.40.00	\$	150.00		\$	2,548.00	
12/19/19	12/20/19	\$	-	\$	149.00				\$	149.00	
12/20/19	01/07/20	\$	152.10			_			\$	152.10	
12/23/19	01/07/20	\$	7,402.60			\$	50.00		\$	7,452.60	
12/24/19	CLOSED								\$	-	
12/25/19	CLOSED								\$	-	
12/26/19	CLOSED								\$	-	
12/27/19	CLOSED								\$	-	
12/30/19	01/07/20	\$	6,211.00	\$	401.00	\$	2,160.00		\$	8,772.00	
12/31/19	01/14/20	\$	92.00						\$	92.00	
									\$	-	
									\$	-	
I Deposits for th	e Period	\$	38,849.80	\$	3,171.80	\$	4,669.00		\$	46,690.60	

Racial Profiling Report | Full

Reporting Date: 01/28/2020

Agency Name: WALKER CO. SHERIFF'S OFFICE

TCOLE Agency Number: 471100

Chief Administrator: CLINT R. MCRAE

Agency Contact Information: Phone: (936) 435-2400

Email: sheriff@co.walker.tx.us

Mailing Address:

717 FM 2821 WEST HUNTSVILLE, TX 77320

This Agency filed a full report

WALKER CO. SHERIFF'S OFFICE has adopted a detailed written policy on racial profiling. Our policy:

- 1.) clearly defines acts constituting racial profiling;
- 2.) strictly prohibit peace officers employed by the <u>WALKER CO. SHERIFF'S OFFICE</u> from engaging in racial profiling;
- 3.) implements a process by which an individual may file a complaint with the <u>WALKER CO. SHERIFF'S OFFICE</u> if the individual believes that a peace officer employed by the <u>WALKER CO. SHERIFF'S OFFICE</u> has engaged in racial profiling with respect to the individual;
- 4.) provides public education relating to the agency's complaint process;
- 5.) requires appropriate corrective action to be taken against a peace officer employed by the <u>WALKER CO. SHERIFF'S OFFICE</u> who, after an investigation, is shown to have engaged in racial profiling in violation of the <u>WALKER CO. SHERIFF'S OFFICE</u> policy adopted under this article;
- 6.) require collection of information relating to motor vehicle stops in which a citation is issued and to arrests made as a result of those stops, including information relating to:
 - a.) the race or ethnicity of the individual detained;
 - b.) whether a search was conducted and, if so, whether the individual detained consented to the search; and
 - c.) whether the peace officer knew the race or ethnicity of the individual detained before detaining that individual; and
- 7.) require the chief administrator of the agency, regardless of whether the administrator is elected, employed, or appointed, to submit an annual report of the information collected under Subdivision(6) to:
 - a.) the Commission on Law Enforcement; and
 - b.) the governing body of each county or municipality served by the agency, if the agency is an agency of a county, municipality, or other political subdivision of the state.

Executed by: Clint McRae, Sheriff

Date: 01/28/2020

Total stops: 4292

Gender	
Female	1389
Male	2903
Race / Ethnicity	
Black	1021
Asian / Pacific Islander	79
Hispanic / Latino	763
White	2428
Alaska Native / American	1
Was race or ethnicity known prio	r to stop?
Yes	33
No	4259
Reason for stop?	
Violation of law	42
Preexisting knowledge	18
Moving traffic violation	1772
Vehicle traffic violation	2460
Street address or approximate lo	cation of the stop
City street	99
US highway	1746
County road	430
State highway	2014
Private property or other	3
Was a search conducted?	
Yes	728
No	3564
Reason for Search?	
consent	400
contraband	3
probable	300

inventory

21

ncident to arrest	4
Was Contraband discovered?	
Yes	232
No	496
Description of contraband	
Drugs	146
Currency	1
Weapons	4
Alcohol	48
Stolen property	2
Other	31
Result of the stop	
Verbal warning	0
Written warning	4020
Citation	108
Written warning and arrest	30
Citation and arrest	134
Arrest	0
Arrest based on	
Violation of Penal Code	103
Violation of Traffic Law	51
Violation of City Ordinance	0
Outstanding Warrant	9
Was physical force resulting in boo	dily injury used during stop?
Yes	1
No	4291

Submitted electronically to the



The Texas Commission on Law Enforcement

Treasurer

Monthly Report

For the Period December 01, 2019 thru December 31, 2019

Date: 02/05/2020

ORDER NO. 2020-35

AN ORDER ACCEPTING THE REPORT SUBMITTED BY THE COUNTY TREASURER FOR THE PERIOD December 1, 2019 THRU December 31, 2019

RE	IT	OPDERED	RV TL	HE COMMISS	IONEDS!	COLIDT	OF WAL	VED	COLINITY	TEVAC	that.
ᇚ	11	OKDEKED	DIT	1E COMMINIOS	IUNERS	COURT	OF WAL	KEK.	COUNTY	IEXAS.	tnat

commissioner court make a detailed by the county, and (3) all other process. WHEREAS, LGC §114.026(c) requires that 'af treasurer's report and has determine approving the report'. WHEREAS, LGC §114.026(d) requires that 'before county judge and each county consubsection (c) have been met at that the windown of the county accounts or county depository. The received for the report period is attact fund of the cash disbursements for the end of the period is Exhibit C. A summand orders publication of the affidavit. Danny Kuykendall	ter the commissioners court has compared and examined the d the report is correct, the court shall enter an order in its minutes e the adjournment of a regular term of the commissioners court, the missioner shall give an affidavit stating that the requirement of
treasurer's report and has determine approving the report'. WHEREAS, LGC §114.026(d) requires that 'before county judge and each county come subsection (c) have been met at that the subsection (c) hav	de the adjournment of a regular term of the commissioners court, the amissioner shall give an affidavit stating that the requirement of term". It Code §114.026, the County Treasurer has submitted a report that it. The report submitted by County Treasurer states that \$_100.00
county judge and each county consubsection (c) have been met at that the subsection (c) have been met at the subsection (c) have been met at that the subsection (c) have been met at the subs	nmissioner shall give an affidavit stating that the requirement of term". It Code §114.026, the County Treasurer has submitted a report that it. The report submitted by County Treasurer states that \$_100.00 by treasurer for the report period that is not in the county investment amount reported by the County Treasurer by fund of the cash need as Exhibit A. The amount reported by the County Treasurer by the report period is attached as Exhibit B. The debt schedule at the
details money received and disbursed are on hand in the office of the count accounts or county depository. The received for the report period is attact fund of the cash disbursements for the end of the period is Exhibit C. A summer o	d. The report submitted by County Treasurer states that \$_100.00
	, 2020 affirming that LGC §114.026(c) has been met on the website of Walker County.
Danny Kuykendall	
	anny Pierce ounty Judge
Commissioner, Precinct 1	Ronnie White
	Commissioners, Precinct 2
Bill Daugette	Jimmy Henry
Commissioner, Precinct 3	Commissioner, Precinct 4
Attest: Kari A. French County Clerk	

Walker County

Primary dimension set Period Fund-Dept_MainAccount

12/1/2019

und-Dept_MainAccount	Name	Opening balance	Debit	Credit	Net difference	Closing balance
01.10000.10010	General Fund.Balance Sheet	2,454,448.16	5,765,527.21	3,349,056.85	2,416,470.36	4,870,918.52
	Accounts.Cash					
05.10000.10010	General Projects Fund.Balance Sheet	79,198.88	0.00	452.82	-452.82	78,746.06
	Accounts.Cash					
80.10000.10010	Public Safety Seized Money	0.00	0.00	0.00	0.00	0.00
	Fund.Balance Sheet Accounts.Cash					
85.10000.10010	Healthy County Initiative Fund.Balance	276.85	25.00	50.00	-25.00	251.85
	Sheet Accounts.Cash					
92.10000.10010	Debt Service Fund.Balance Sheet	135,244.65	319,434.01	100,000.00	219,434.01	354,678.66
	Accounts.Cash					
20.10000.10010	Road and Bridge Fund.Balance Sheet	42,017.11	1,654,740.22	489,614.73	1,165,125.49	1,207,142.60
	Accounts.Cash					
01.10000.10010	Walker County EMS Fund.Balance Sheet	16,974.41	207,339.05	339,348.03	-132,008.98	-115,034.57
	Accounts.Cash					
60.10000.10010	Affordable Housing Initiatives.Balance	0.00	0.00	0.00	0.00	0.00
	Sheet Accounts.Cash					
73.10000.10010	AutoTheft Task Force.Balance Sheet	-18,487.47	7,400.18	5,790.31	1,609.87	-16,877.60
	Accounts.Cash					
74.10000.10010	District Attorney Victim Assistance	-6,765.59	3.31	4,779.32	-4,776.01	-11,541.60
	Coord.Balance Sheet Accounts.Cash					
81.10000.10010	Grant-Jag.Balance Sheet Accounts.Cash	0.00	0.00	6,225.50	-6,225.50	-6,225.50
185.10000.10010	Grants - Homeland Security	0.00	0.00	0.00	0.00	0.00
	Fund.Balance Sheet Accounts.Cash					
511.10000.10010	County Records Management and	7,032.61	1,341.98	0.00	1,341.98	8,374.59
	Preservation Fund.Balance Sheet					
	Accounts.Cash					
512.10000.10010	County Records Preservation II	27,691.80	878.94	0.00	878.94	28,570.74
	Fund.Balance Sheet Accounts.Cash					
515.10000.10010	County Clerk Records Management and	71,613.45	8,374.07	3,573.67	4,800.40	76,413.85
	Preservation Fund.Balance Sheet					
	Accounts.Cash					
516.10000.10010	County Clerk Records Archive	17,811.53	8,290.00	0.00	8,290.00	26,101.53
	Fund.Balance Sheet Accounts.Cash					
518.10000.10010	District Clerk Records Management and	8,781.30	249.35	0.00	249.35	9,030.65
	Preservation Fund.Balance Sheet					
	Accounts.Cash					
519.10000.10010	District Clerk Rider Fund.Balance Sheet	3,299.60	2,000.47	1,092.54	907.93	4,207.53
	Accounts.Cash					

Walker County

Primary dimension set Period

Fund-Dept_MainAccount

12/1/2019

Fund-Dept_MainAccount	Name	Opening balance	Debit	Credit	Net difference	Closing balance
520.10000.10010	District Clerk Archive Fund.Balance Sheet Accounts.Cash	4,547.60	114.46	0.00	114.46	4,662.06
523.10000.10010	County Jury Fee Fund.Balance Sheet	971.67	644.08	0.00	644.08	1,615.75
	Accounts.Cash	3	011.00	0.00	044.00	1,013.73
525.10000.10010	Court Reporter Service Fund.Balance	1,960.76	1,186.23	0.00	1,186.23	3,146.99
	Sheet Accounts.Cash	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,100.23	0.00	1,100.23	3,140.33
526.10000.10010	County Law Library Fund.Balance Sheet	1,055.74	7,768.54	4,001.90	3,766.64	4,822.38
	Accounts.Cash	6,556.7	.,	1,001.50	3,700.04	4,022.50
536.10000.10010	Courthouse Security Fund.Balance	10,609.89	2,613.30	5,490.40	-2,877.10	7,732.79
	Sheet Accounts.Cash	7-5,7-5,000	20774147	57.50.10	2,077.10	1,152.15
537.10000.10010	Justice Courts Building Security	17,428.88	382.50	0.00	382.50	17,811.38
	Fund.Balance Sheet Accounts.Cash	4010,000	0.000		502.50	17,011.50
540.10000.10010	Fire Suppression-US Forest Service	0.00	0.00	0.00	0.00	0.00
	Fund.Balance Sheet Accounts.Cash		377.50	2177	0.00	0.00
550.10000.10010	Justice Courts Technology Fund.Balance	12,008.47	1,541.86	0.00	1,541.86	13,550.33
	Sheet Accounts.Cash		4500	2144	1,511.00	15,550.55
551.10000.10010	County and District Courts Technology	4,479.30	100.15	0.00	100.15	4,579.45
	Fund.Balance Sheet Accounts.Cash			4,27	1,44,114	1,515.15
560.10000.10010	District Attorney Prosecutors	4,191.60	0.00	1,099.27	-1,099.27	3,092.33
	Supplement Fund.Balance Sheet				1,000	2/022.00
	Accounts.Cash					
561.10000.10010	Pretrial Intervention Program	21,191.18	4,835.91	2,962.03	1,873.88	23,065.06
	Fund.Balance Sheet Accounts.Cash		19111111	24.992	100.000	25/005.00
562.10000.10010	District Attorney Forfeiture	-4,063.05	6,000.00	0.00	6,000.00	1,936.95
	Fund.Balance Sheet Accounts.Cash		2000000			1,700.00
563.10000.10010	District Attorney Hot Check Fee	904.18	1,158.40	58.99	1,099.41	2,003.59
	Fund.Balance Sheet Accounts.Cash					_/****
574.10000.10010	Sheriff Forfeiture Fund.Balance Sheet	12,145.01	1,630.05	26,127.50	-24,497.45	-12,352.44
	Accounts.Cash			24,2000		
576.10000.10010	Sheriff Inmate Medical Fund.Balance	4,729.83	522.34	0.00	522.34	5,252.17
	Sheet Accounts.Cash					2/222.11
577.10000.10010	DOJ Equitable Sharing Fund.Balance	857.57	0.00	0.00	0.00	857.57
	Sheet Accounts.Cash				255	
583.10000.10010	Elections Equipment Fund.Balance	9,814.40	0.00	0.00	0.00	9,814,40
	Sheet Accounts.Cash			7757	5,00	5,5 . 1.10
584.10000.10010	Tax Assessor Elections Service Contract	1,323.74	75.00	1,413.75	-1,338.75	-15.01
	Fund.Balance Sheet Accounts.Cash	10000000	1.700.40	A C 0-50 D		.5.01

Walker County

Primary dimension set Period Fund-Dept_MainAccount

12/1/2019

und-Dept_MainAccount	Name	Opening balance	Debit	Credit	Net difference	Closing balance
89.10000.10010	Tax Assessor Special Inventory Fee	3.17	0.00	0.00	0.00	3.17
	Fund.Balance Sheet Accounts.Cash					
90.10000.10010	EERP Early Retiree Retirement Plan	0.00	0.00	0.00	0.00	0.00
	Fund.Balance Sheet Accounts.Cash					
01.10000.10010	Special Prosecution/Civil/Juvenile	-647,960.71	277,295.75	423,453.93	-146,158.18	-794,118.89
	Fund.Balance Sheet Accounts.Cash					
15.10000.10010	Adult Probation-Basic Services	46,297.56	151,249.98	97,377.22	53,872.76	100,170.32
	Fund.Balance Sheet Accounts.Cash					
16.10000.10010	Adult Probation-Court Services	6,718.51	47,531.00	13,425.41	34,105.59	40,824.10
	Fund.Balance Sheet Accounts.Cash					
17.10000.10010	Adult Probation-Substance Abuse	8,808.67	29,172.00	6,095.62	23,076.38	31,885.05
	Services Fund.Balance Sheet					
	Accounts.Cash					
18.10000.10010	Adult Probation-Pretrial	1,132.45	8,988.00	5,416.62	3,571.38	4,703.83
	Diversion.Balance Sheet Accounts.Cash					
40.10000.10010	Juvenile Grant Fund Title IVE.Balance	46,575.76	0.00	72.00	-72.00	46,503.76
	Sheet Accounts.Cash					
41.10000.10010	Juvenile Grant-State Aid Fund.Balance	30,212.80	1,915.38	17,404.11	-15,488.73	14,724.07
	Sheet Accounts.Cash					
43.10000.10010	Juvenile Grant-Commitment Reduction	1,434.70	0.00	6,499.00	-6,499.00	-5,064.30
	Fund.Balance Sheet Accounts.Cash					
44.10000.10010	Juvenile Grant-Medical Services	3,001.23	5.50	2,619.93	-2,614.43	386.80
	Fund.Balance Sheet Accounts.Cash					
45.10000.10010	Juvenile HGAC Services Grant.Balance	806.11	0.00	0.00	0.00	806.11
	Sheet Accounts.Cash					
46.10000.10010	Juvenile Grant-PrePost	-9,537.00	0.00	1,870.00	-1,870.00	-11,407.00
	Adjudication.Balance Sheet					2000000
	Accounts.Cash					
47.10000.10010	Juvenile Grant-Community	8,435.24	14.22	7,869.89	-7,855.67	579.57
	Programs.Balance Sheet Accounts.Cash					
01.10000.10010	Sheriff Commissary Fund.Balance Sheet	30,426.66	5,256.88	5,459.60	-202.72	30,223.94
	Accounts.Cash			***************************************		12.00
02.10000.10010	Walker County Public Safety	91,738.64	54,990.26	79,310.39	-24,320.13	67,418.51
	Communications Center.Balance Sheet			70.000	413640434	3,10 6,100
	Accounts.Cash					
10.10000.10010	Agency Fund-LEOSE Training	50,792.18	0.00	0.00	0.00	50,792.18
	Fund.Balance Sheet Accounts.Cash	7.7	2.400	6.02	0.7750	

Walker County

Primary dimension set

Fund-Dept_MainAccount

Period

12/1/2019

Fund-Dept_MainAccount	Name	Opening balance	Debit	Credit	Net difference	Closing balance
820.10000.10010	WalKerCountyEntergyTransportationRei nvestmentZoneNo1.Balance Sheet Accounts.Cash	362.36	0.00	0.00	0.00	362.36
850.10000.10010	Agency Fund-County Clerk.Balance Sheet Accounts.Cash	0.00	0.00	0.00	0.00	0.00
851.10000.10010	Agency Fund-District Clerk.Balance Sheet Accounts.Cash	0.00	0.00	0.00	0.00	0.00
Total		2,612,542.39	8,580,595.58	5,008,011.33	3,572,584.25	6,185,126.64

Walker County Treasurer Monthly Report For the Month of December 2019

Bank Account	Beginning Balance 11/30/2019	Deposits	Withdrawals	Ending Balance 12/31/2019	Outstanding Checks 12/31/2019	Outstanding Deposits 12/31/2019	
Disbursement	2,914,616.92	5,523,911.55	3,360,223.98	5,078,304.49	253,385.92		4,824,918.57
Payroll	30,093.36	1,112,094.51	1,123,310.36	18,877.51	9,170.52		9,706.99
Prosperity - JP4	12,903.70	38,849.80	35,147.80	16,605.70			16,605.70
Jury fund	2,549.02	7,309.31	2,424.00	7,434.33	7,212.00		222.33
Credit Card deposits	73,933.42	41,810.42	81,889.35	33,854.49			33,854.49
Efile Credit Cards	29,616.80	20,856.97	33,000.00	17,473.77			17,473.77
Narcotics	730.92	0.99		731.91			731.91
AFLAC Flex-one	8,119.40	6,783.43	6,689.16	8,213.67	1,428.38		6,785.29
Insured Shelter Acct	6,337,707.61	9,150.61		6,346,858.22			6,346,858.22
Texpool	7,710,091.19	10,625.34		7,720,716.53			7,720,716.53
MBIA	3,523,393.27	5,632.47		3,529,025.74			3,529,025.74
	20,643,755.61	6,777,025.40	4,642,684.65	22,778,096.36	271,196.82	0.00	22,506,899.54
							22,506,899.54

Exhibit B

WALKER COUNTY

SUMMARY OF DEBTS OF THE COUNTY FISCAL YEAR 2020

December 31, 2019

		FINAL	NEXT	NEXT		CURRENT
la sa	DATE	MATURITY	PAYMENT	PAYMENT	PAYABLE	OUTSTANDING
TITLE	ISSUED	DATE	DUE DATE	AMOUNT	TO	BALANCE

Walker County, Texas Certificates of Obligation

Series 2012

6/1/2012

8/1/2032

2/1/2020 \$233,583.75 US Bank

\$14,280,000.00

First National Bank Huntsville, TX

Pledge Report by Maturity Date

Pledge 1E: WALKER COUNTY

As of 12/31/19

Page 61

Safekeeping	SK	0	ID #		2.000		ASC					
Receipt	Code	Cusip	ID#	Current Face	Original Face	Description	320	Moody / S&P	Coupon	Maturity	Book Value	Fair Value
	1006	119817FQ2	101315	315,000.00	315,000.00	BUFFALO TX ISD REF GO PSF QTEO	AFS	NR / AAA	2.000	02/15/2020	315,298.42	315,345.71
	1006	9128284C1	101432	2,000,000.00	2,000,000.00	U S TREASURY NOTES	AFS		2.250	03/31/2020	1,998,535.62	2,003,437.50
	1006	3130AECJ7	101437	1,000,000.00	1,000,000.00	FHLB	AFS		2.625	05/28/2020	999,593.66	1,004,001.73
	1006	912828XU9	101435	3,000,000.00	3,000,000.00	U S TREASURY NOTES	AFS		1.500	06/15/2020	2,982,811.77	2,998,125.00
	1006	558753HS1	101122	395,000.00	395,000.00	MADISONVILLE TX CONS ISD REF GO PSF (AFS	NR / AAA	3.000	08/15/2020	395,980.63	399,514.98
	1006	558753KX6	101368	670,000.00		MADISONVILLE TX CONS ISD GO PSF QTEC		NR / AAA	2.000	08/15/2020	673,053.23	673,499.74
	1006	955006LQ2	100965	325,000.00	325,000.00	WEST OSO TX ISD SCH BLDG GO AGC QTEC	AFS	NR/AA	4.000	08/15/2020	325,000.00	326,045.04
	1006	9128282Z2	101448	3,000,000.00			AFS		1.625	10/15/2020	2,977,728.42	2,999,414.07
	1006	298250DT5	101282	235,000.00	235,000.00	EULA TX ISD REF GO PSF QTEO	AFS	NR / AAA	3.000	02/15/2021	239,166.25	239,766.48
	1006	9128284G2	101479	2,000,000.00	2,000,000.00	U S TREASURY NOTES	AFS		2.375	04/15/2021	2,016,747.68	2,018,281.26
	1006	9128284T4	101480	5,000,000.00	5,000,000.00	U S TREASURY NOTES	AFS		2,625	N 06/15/2021	5,065,055.04	5,069,726.55
	1006	446726JS1	100947	690,000.00	690,000.00	HUNTINGTON TX ISD REF GO PSF QTEO	AFS	Aaa / NR	4.000	02/15/2022	690,000.00	692,361.42
	1006	558753KZ1	101370	260,000.00	260,000.00	MADISONVILLE TX CONS ISD GO PSF QTEC	AFS	NR / AAA	3.000	08/15/2022	269,457.69	271,829.45
	1006	446726JT9	100948	200,000.00			AFS	Aaa / NR	4.000	02/15/2023	199,525.49	200,684.47
		Items 14		19,090,000.00	19,090,000.00				2.298		19,147,953.90	19,212,033.40



Status Codes: N = New Purchase S = Sold M = Matured C = Called O = Paid Off * = Pre-refunded T = ASC 320 Transfer

Note: Refer to the U.S. Government and Agency Ratings report for ratings on treasury, agency and pass through securities.



II. Pledge & Safekeeping Reports

Disbursement Report 01/27/2020-02/04/2020

DNP 01/27/2020	672,888.52
DNP 01/28/2020	11,826.41
Payment Journal 01/28/2020	60,185.83
Payment Journal 02/03/2020	210,843.58
Payment Journal 01/27/2020	241,332.73
ACH PAYMENTS	
City of Huntsville 02/04/2020	20,541.00
City of Huntsville 02/04/2020	3,044.58
WC Hardware 02/04/2020	31.57
Riverside VFD 02/04/2020	1,359.00
Quantum 02/04/2020	20,475.00
Regina Guthrie 02/04/2020	500.00
D&G Contractors 02/04/2020	225.00
Mhffey 02/04/2020	4,400.00
NAPA 02/04/2020	216.55
NAPA 01/28/2020	296.50
Conroe Truck and Tractor 01/28/2020	739.18
Affordable Plumbing 01/28/2020	245.00
WC Hardware 01/28/2020	392.52

Voided Checks:

Total Disbursement	\$	1,249,542.97	
- difference -			
Dynamics Total		(\$1,249,542.97)	
Check register and eft/draft Total		1,249,542.97	



Walker County Disbursement Report 01/27/2020-02/04/2020

Payment#

Fayment#	DatePaid	InvoiceID	InvoiceDate	РО	Description	Voucher	Amount
		· · · · · · · · · · · · · · · · · · ·					
12th Judicial D 101.66010.3003							
10150 - Willif	ord, John W.						
236142	2/3/2020	28,674	1/10/2020		Cause #28,674	APIV-00079693	500.0
236142	2/3/2020	28,992	1/10/2020		Cause #28,992	APIV-00079691	500.0
236142	2/3/2020	29,192	1/10/2020		Cause #29,192	APIV-00079694	500.0
236142	2/3/2020	29,200	1/10/2020		Cause #29,200	APIV-00079692	600.0
10178 - Smith	er, Martin & I	Henderson, PC					
236121	2/3/2020	28,826	1/14/2020		Cause #28,826	APIV-00079686	500.0
10629 - Benn	ett Law Office	PC					
236058	2/3/2020	28,730	1/13/2020		Cause #28,730	APIV-00079679	500.0
236058	2/3/2020	29,248	1/13/2020		Cause #29,248	APIV-00079680	500.0
10711 - The L	aw Office of Jo	ohn C. Hafiey, PLL	c				
236127	2/3/2020	29,230	1/13/2020		Cause #29,230	APIV-00079697	500.0
12495 - Cresp	o, Ivan						
236070	2/3/2020	26,888	1/13/2020		Cause #26,888	APIV-00079748	500.0
236070	2/3/2020	28,690	1/13/2020		Cause #28,690	APIV-00079683	500.0
236070	2/3/2020	29,072	1/13/2020		Cause #29,072	APIV-00079684	500.0
12922 - Grier,	Christopher						
236085	2/3/2020	F148	1/21/2020		Cause #28,981, 28,861	APIV-00079785	800.0
13125 - Week	s, Kelly						
236141 2/3/2020	2/3/2020	28,620	1/13/2020		Cause #28,620	APIV-00079705	500.0
					Attorneys Total	6,900.0	
101.67040.3003	0 - Profession	al Services		,,			
10903 - Zavala	a, Eduardo						
236144	2/3/2020	011320	1/19/2020		Srv Rendered - 1/13/20	APIV-00079790	400.0
236144 2/3/2020	2/3/2020	120919	1/19/2020		Srv Rendered - 12/9/19	APIV-00079825	260.0
					Pro	fessional Services Total	660.0
101.73160.3003	0 - Copies/Cop	oierMaintenance A	Agreements				
11066 - Canon	Solutions Am	erica, Inc.					
235971	1/27/2020	526769	1/1/2020		Black & White Copies - 10/1/19-12/31/19	APIV-00079647	21.90
				Copies/CopierMainten	ance Agreements Total	21.90	
					The second secon	al District Court Total	7,581.90
278th Judicial D							,
101.67040.3004	0 - Professiona	al Services					
10232 - Psycho	ological Servic	es Center					
236112	2/3/2020	20782	1/15/2020		Forensic Evaluation/Cause #28,969/O'Conner,	D. APIV-00079797	450.00
						fessional Services Total	450.00
101.73160.3004	0 - Copies/Cop	oierMaintenance A	Agreements				
11066 - Canon	Solutions Am	erica, Inc.					
235971 1/27/2	1/27/2020	526769	1/1/2020		Black & White Copies - 10/1/19-12/31/19	APIV-00079647	58.93
					Copies/CopierMaintena	ance Agreements Total	5 8 .93
					278th Judici	al District Court Total	508.93



Pav	

Payment#							
	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
10160 Pia	Claba	I rino anial Comingo		 .			
236013	1/27/2020	I Financial Services 3310398651	1/15/2020		Postage Machine Lease/Huntsville-10/30/19	- APIV-00079501	354.2
236108	2/3/2020	3310356031	1/8/2020		Postage Machine Lease/Madisonville- 11/7/		91.4
236108	2/3/2020	3310455956	1/8/2020		Postage Machine Lease/Centerville - 11/7/19		91.4
			1/0/2020		Postage Machine Lease/Centervine - 11/7/13	7- AFIV-000/3/30	J1. 4
236038	gamon Printing, 1/27/2020	14804	1/10/2020	PO - 30243	Printing-business card - business card, 2 x 3	1/2 A DIV/_00079586	48.5
236038	1/27/2020	14804	1/10/2020	PO - 30243	Printing-business card - business card, 2 x 3		48.5
236038	1/27/2020	14804	1/10/2020	PO - 30243	Printing-business card - business card, 2 x 3		48.5
	1/27/2020	14804	1/10/2020	PO - 30243	Printing-business card - business card, 2 x 3		48.5
236038	1/2//2020	14004	1/10/2020	PQ - 30243	Invoice 1		194.0
					invoice i	Office Supplies Total	731.0
C15 67040 50	120 Puefeeiee	al Caminas				Office Supplies Total	751.0
	130 - Profession						
	omson Reuters - 1		1/1/2020		Acct #1003932603 -12/1-31/19	APIV-00079508	92.1
236032	1/27/2020	841635953	1/1/2020		ACCL # 1005932005 - 12/1-51/19	AFIV-00073308	32.1
-	ton, Jeremy	252	1 (12 (2020		CETE Contract Sonices January 2020	APIV-00079497	250.0
236033	1/27/2020	253	1/13/2020		CSTS Contract Services -January 2020	ofessional Services Total	342.1
					Pri	Diessional Services Total	
	130 - CSCD-Trav	•					
	go Tire & Service		4 /42 /2020		V-leide 1	A DUV 00070406	7.0
236021	1/27/2020	156975	1/13/2020		Vehicle Inspection/FAS#11864	APIV-00079496	7.0
	ss, Shellie M				A41 440 A 42 (2 24 44)	A DIV / 00070 403	27.0
235981	1/27/2020	7754	1/14/2020		Miles/48.0 - 12/2-31/19	APIV-00079493	27.8
	rterfield, Elizabet						
236109	2/3/2020	7778	1/23/2020		Mileage/96.0 - 1/23/20	APIV-00079783	55.2
	walt, Katrina						
236073	2/3/2020	7776	1/21/2020		Miles/258.0 - 1/7-21/20	APIV-00079827	148.3
13189 - Zar	ate, Claudia						
236044	1/27/2020	7755	1/14/2020		Miles/102.0 - 12/2-30/19	APIV-00079494	59.1
13227 - Fov	wler, Cassandra						
236081	2/3/2020	7777	1/15/2020		Mileage/45.0 - 1/6-15/20	APIV-00079828	25.8
					CSCD-1	ravel and Training Total	323.4
615.74100.50)130 - Commu n ic	ation					
10455 - Suc	ddenLink Commu	ınications					
236123	2/3/2020	7086315011.200	1/12/2020		Monthly Service - 1/12/20-2/11/20	APIV-00079835	264.0
10458 - Wi	ndstream						
236043	1/27/2020	536-	1/15/2020		Monthly Service - 1/13/20-2/12/20	APIV-00079665	54.4
						Communication Total	318.4
615.74110.50)130 - Data Circu	its/Internet					
10282 - De	partment of Info	rmation Resources	•				
236072	2/3/2020	20120920N	1/21/2020		T1, DS1, Cir Lns, Long Distance 12/1-31/19	APIV-00079672	1,987.1
					Invoice	Total	1,987.1
					Da	ta Circuits/Internet Total	1,987.1
					Adult	Basic Supervision Total	3,702.2



10383 - OmniBase Services of Texas

	DatePaid	InvoiceID	InvoiceDate	РО	Description	Voucher	Amount
11066 - Cano	on Solutions Ar	nerica, Inc.					
235971	1/27/2020	526769	1/1/2020		Black & White and Color Copies - 10/1/19-	APIV-00079647	724.13
						nance Agreements Total	724.13
101.74300.501	10 - Gas Utility						
10036 - Cent	erPoint Energy	,					
235973	1/27/2020	27186451.2001	1/23/2020		Mo Svc-12/16/19 - 1/17/20 705 FM 2821 Rd.	. W APIV-00079758	159.32
						Gas Utility Total	159.32
101.74400.501	10 - Water/Sev	wer/Garbage	-				
11009 - City							
00000000000	16 2/4/2020	26234300.2001	1/17/2020		Mo Svc 12/6/19-1/7/20-705 FM 2821	APIV-00079773	422,42
					Wate	er/Sewer/Garbage Total	422.42
		-			Adult Probation Suppo	rt- General Fund Total	1,305.87
Adult Substand							
		d Services - Probat	ion		•		
	nological Servi	ces Center					
236017	1/27/2020	40025	1/22/2020		Student Hours - 10/1-31/19	APIV-00079641	1,833.34
236017	1/27/2020	40026	1/22/2020		Student Hours -11/1-30/19	APIV-00079642	1,833.34
236017	1/27/2020	40027	1/22/2020		Student Hours -12/1-31/19	APIV-00079643	1,833.34
					Contracted Se	rvices - Probation Total	5,500.02
						rvices - Probation Total e Abuse Services Total	5,500.02 5,500.02
101.20062.1000	00 - Overpaym	ent/Refund-Due fr	rom JP2				
101.20062.1000 13344 - Easte	00 - Overpaymorly, Shirley	ent/Refund-Due fr	rom JP2	<u>-</u>			
101.20062.1000	00 - Overpaym	ent/Refund-Due fr 70925	rom JP2 1/8/2020				
101.20062.1000 13344 - Easte 236075	00 - Overpaym rly, Shirley 2/3/2020	70925	1/8/2020		Adult Substance Eviction Filed in Wrong Court F2190096 - J.	e Abuse Services Total	5,500.02
101.20062.1000 13344 - Easte 236075 101.20064.1000	00 - Overpaymorly, Shirley 2/3/2020		1/8/2020		Adult Substance Eviction Filed in Wrong Court F2190096 - J.	APIV-00079733	5,500.02 149.00
101.20062.1000 13344 - Easte 236075 101.20064.1000 13343 - Johns	00 - Overpaymerly, Shirley 2/3/2020 00 - Overpaymerloon, Reginald	70925 ent/Refund-Due fr	1/8/2020		Adult Substance Eviction Filed in Wrong Court F2190096 - J.	APIV-00079733	5,500.02 149.00
101.20062.1000 13344 - Easte 236075 101.20064.1000	00 - Overpaymorly, Shirley 2/3/2020	70925	1/8/2020		Adult Substance Eviction Filed in Wrong Court F2190096 - J.	APIV-00079733 und-Due from JP2 Total	5,500.02 149.00
101.20062.1000 13344 - Easte 236075 101.20064.1000 13343 - Johns 236096	2/3/2020 Output Control of the Cont	70925 ent/Refund-Due fr 70926	1/8/2020 From JP4 1/10/2020		Adult Substance Eviction Filed in Wrong Court F2190096 - J. Overpayment/Refu Refund for overpmt Dockett #419-023339 - J	APIV-00079733 und-Due from JP2 Total	5,500.02 149.00 149.00
101.20062.1000 13344 - Easte 236075 101.20064.1000 13343 - Johns 236096	2/3/2020 O - Overpayme 2/3/2020 O - Overpayme 300 - Reginald 2/3/2020	70925 ent/Refund-Due fr 70926 Crime Stoppers-CS	1/8/2020 TOM JP4 1/10/2020		Adult Substance Eviction Filed in Wrong Court F2190096 - J. Overpayment/Refu Refund for overpmt Dockett #419-023339 - J	APIV-00079733 und-Due from JP2 Total	5,500.02 149.00 149.00 20.00
101.20062.1000 13344 - Easte 236075 101.20064.1000 13343 - Johns 236096 101.20260.1000 10219 - Hunts	2/3/2020 O - Overpayme 2/3/2020 O - Overpayme con, Reginald 2/3/2020 O - Due Local (sville-Walker C	70925 ent/Refund-Due fr 70926 Crime Stoppers-CS ounty Crime Stopp	1/8/2020 Fom JP4 1/10/2020 ICD Deers		Adult Substance Eviction Filed in Wrong Court F2190096 - J. Overpayment/Refu Refund for overpmt Dockett #419-023339 - J	APIV-00079733 und-Due from JP2 Total	5,500.02 149.00 149.00 20.00
101.20062.1000 13344 - Easte 236075 101.20064.1000 13343 - Johns 236096 101.20260.1000 10219 - Hunts 235999	2/3/2020 O - Overpayme 2/3/2020 O - Overpayme con, Reginald 2/3/2020 O - Due Local G sville-Walker C 1/27/2020	70925 ent/Refund-Due fr 70926 Crime Stoppers-CS ounty Crime Stopp	1/8/2020 rom JP4 1/10/2020 CD pers 1/21/2020		Eviction Filed in Wrong Court F2190096 - J. Overpayment/Refu Refund for overpmt Dockett #419-023339 - Ji Overpayment/Refu OCT 2019 Misdemeanor & Felony Crime	APIV-00079733 und-Due from JP2 Total	5,500.02 149.00 149.00 20.00
101.20062.1000 13344 - Easte 236075 101.20064.1000 13343 - Johns 236096 101.20260.1000 10219 - Hunts 235999 235999	00 - Overpayme rly, Shirley	70925 ent/Refund-Due fr 70926 Crime Stoppers-CS ounty Crime Stopp 7766 7767	1/8/2020 FOM JP4 1/10/2020 CCD Ders 1/21/2020 1/21/2020		Adult Substance Eviction Filed in Wrong Court F2190096 - J. Overpayment/Refu Refund for overpmt Dockett #419-023339 - Ji Overpayment/Refu OCT 2019 Misdemeanor & Felony Crime Nov 2019 Misdemeanor & Felony Crime	APIV-00079734 und-Due from JP2 Total P4 APIV-00079734 und-Due from JP4 Total APIV-00079658 APIV-00079659	149.00 149.00 20.00 20.00
101.20062.1000 13344 - Easte 236075 101.20064.1000 13343 - Johns 236096 101.20260.1000 10219 - Hunts 235999	2/3/2020 O - Overpayme 2/3/2020 O - Overpayme con, Reginald 2/3/2020 O - Due Local G sville-Walker C 1/27/2020	70925 ent/Refund-Due fr 70926 Crime Stoppers-CS ounty Crime Stopp	1/8/2020 rom JP4 1/10/2020 CD pers 1/21/2020		Eviction Filed in Wrong Court F2190096 - J. Overpayment/Refu Refund for overpmt Dockett #419-023339 - Ji Overpayment/Refu OCT 2019 Misdemeanor & Felony Crime	APIV-00079734 und-Due from JP2 Total P4 APIV-00079734 und-Due from JP4 Total APIV-00079658 APIV-00079659	5,500.02 149.00 149.00 20.00 799.33
101.20062.1000 13344 - Easte 236075 101.20064.1000 13343 - Johns 236096 101.20260.1000 10219 - Hunts 235999 235999 235999	2/3/2020 2/3/2020 2/3/2020 2/3/2020 2/3/2020 2/3/2020 2/3/2020 2/3/2020 2/3/2020 2/3/2020 2/3/2020 2/3/2020 2/3/2020	70925 ent/Refund-Due fr 70926 Crime Stoppers-CS ounty Crime Stopp 7766 7767	1/8/2020 FOR JP4 1/10/2020 FCD Ders 1/21/2020 1/21/2020		Eviction Filed in Wrong Court F2190096 - J. Overpayment/Refu Refund for overpmt Dockett #419-023339 - Jl Overpayment/Refu OCT 2019 Misdemeanor & Felony Crime Nov 2019 Misdemeanor & Felony Crime Dec 2019 Misdemeanor & Felony Crime	APIV-00079734 und-Due from JP2 Total P4 APIV-00079734 und-Due from JP4 Total APIV-00079658 APIV-00079659	5,500.02 149.00 149.00 20.00 20.00 799.33 517.54
101.20062.1000 13344 - Easte 236075 101.20064.1000 13343 - Johns 236096 101.20260.1000 10219 - Hunts 235999 235999 235999	00 - Overpaymerly, Shirley 2/3/2020 00 - Overpaymerly, Reginald 2/3/2020 00 - Due Local Geville-Walker Co 1/27/2020 1/27/2020 1/27/2020	70925 ent/Refund-Due fr 70926 Crime Stoppers-CS ounty Crime Stopp 7766 7767 7768	1/8/2020 FOR JP4 1/10/2020 FCD Ders 1/21/2020 1/21/2020		Eviction Filed in Wrong Court F2190096 - J. Overpayment/Refu Refund for overpmt Dockett #419-023339 - Jl Overpayment/Refu OCT 2019 Misdemeanor & Felony Crime Nov 2019 Misdemeanor & Felony Crime Dec 2019 Misdemeanor & Felony Crime	APIV-00079734 and-Due from JP2 Total P4 APIV-00079734 and-Due from JP4 Total APIV-00079658 APIV-00079659 per APIV-00079660	5,500.02 149.00 149.00 20.00 20.00 799.33 517.54 357.10
101.20062.1000 13344 - Easte 236075 101.20064.1000 13343 - Johns 236096 101.20260.1000 10219 - Hunts 235999 235999 235999	00 - Overpayme rly, Shirley	70925 ent/Refund-Due fr 70926 Crime Stoppers-CS ounty Crime Stopp 7766 7767 7768 Payable JP1 of Texas	1/8/2020 Tom JP4 1/10/2020 CD Ders 1/21/2020 1/21/2020 1/21/2020		Adult Substance Eviction Filed in Wrong Court F2190096 - J. Overpayment/Refu Refund for overpmt Dockett #419-023339 - Jl Overpayment/Refu OCT 2019 Misdemeanor & Felony Crime Nov 2019 Misdemeanor & Felony Crime Dec 2019 Misdemeanor & Felony Crime Stopp Due Local Crime	APIV-00079734 and-Due from JP2 Total P4 APIV-00079734 and-Due from JP4 Total APIV-00079658 APIV-00079659 per APIV-00079660	5,500.02 149.00 149.00 20.00 20.00 799.33 517.54 357.10
101.20062.1000 13344 - Easte 236075 101.20064.1000 13343 - Johns 236096 101.20260.1000 10219 - Hunts 235999 235999 235999	00 - Overpaymerly, Shirley 2/3/2020 00 - Overpaymerly, Reginald 2/3/2020 00 - Due Local Geville-Walker Co 1/27/2020 1/27/2020 1/27/2020	70925 ent/Refund-Due fr 70926 Crime Stoppers-CS ounty Crime Stopp 7766 7767 7768	1/8/2020 FOR JP4 1/10/2020 FCD Ders 1/21/2020 1/21/2020		Eviction Filed in Wrong Court F2190096 - J. Overpayment/Refu Refund for overpmt Dockett #419-023339 - Jl Overpayment/Refu OCT 2019 Misdemeanor & Felony Crime Nov 2019 Misdemeanor & Felony Crime Dec 2019 Misdemeanor & Felony Crime	APIV-00079734 and-Due from JP2 Total P4 APIV-00079734 and-Due from JP4 Total APIV-00079658 APIV-00079659 per APIV-00079660	5,500.02 149.00 149.00 20.00 20.00 799.33 517.54 357.10
101.20062.1000 13344 - Easte 236075 101.20064.1000 13343 - Johns 236096 101.20260.1000 10219 - Hunts 235999 235999 235999 101.20310.1000 10383 - Omnit	00 - Overpaymerly, Shirley 2/3/2020 00 - Overpaymerly, Shirley 2/3/2020 00 - Overpaymerly, Shirley 2/3/2020 00 - Due Local (Control of the Control of the Co	70925 ent/Refund-Due fr 70926 Crime Stoppers-CS ounty Crime Stopp 7766 7767 7768 Payable JP1 of Texas 419-001236	1/8/2020 Tom JP4 1/10/2020 CD Ders 1/21/2020 1/21/2020 1/21/2020		Eviction Filed in Wrong Court F2190096 - J. Overpayment/Refu Refund for overpmt Dockett #419-023339 - Ji Overpayment/Refu OCT 2019 Misdemeanor & Felony Crime Nov 2019 Misdemeanor & Felony Crime Dec 2019 Misdemeanor & Felony Crime Stopp Due Local Crime	APIV-00079733 Jund-Due from JP2 Total P4 APIV-00079734 Jund-Due from JP4 Total APIV-00079658 APIV-00079659 per APIV-00079660 e Stoppers-CSCD Total	799.33 517.54 357.10 1,673.97
101.20062.1000 13344 - Easte 236075 101.20064.1000 13343 - Johns 236096 101.20260.1000 10219 - Hunts 235999 235999 235999 101.20310.1000 10383 - Omnil 236105	00 - Overpaymerly, Shirley 2/3/2020 00 - Overpaymerly, Shirley 2/3/2020 00 - Overpaymerly, Shirley 2/3/2020 00 - Due Local (Swille-Walker Control (1/27/2020) 1/27/2020 1/27/2020 1/27/2020 1/27/2020 00 - Omni Fee PBase Services of 2/3/2020 00 - Omni Fee P	70925 ent/Refund-Due fr 70926 Crime Stoppers-CS ounty Crime Stopp 7766 7767 7768 Payable JP1 of Texas 419-001236	1/8/2020 Tom JP4 1/10/2020 CD Ders 1/21/2020 1/21/2020 1/21/2020		Eviction Filed in Wrong Court F2190096 - J. Overpayment/Refu Refund for overpmt Dockett #419-023339 - Ji Overpayment/Refu OCT 2019 Misdemeanor & Felony Crime Nov 2019 Misdemeanor & Felony Crime Dec 2019 Misdemeanor & Felony Crime Stopp Due Local Crime	APIV-00079733 and-Due from JP2 Total P4 APIV-00079734 and-Due from JP4 Total APIV-00079658 APIV-00079660 e Stoppers-CSCD Total APIV-00079739	799.33 517.54 357.10 1,673.97
101.20062.1000 13344 - Easte 236075 101.20064.1000 13343 - Johns 236096 101.20260.1000 10219 - Hunts 235999 235999 235999 101.20310.1000 10383 - Omnit 236105	200 - Overpaymerly, Shirley 2/3/2020 200 - Overpaymerly, Shirley 2/3/2020 200 - Overpaymerly 2/3/2020 2/3/2020 200 - Due Local Control 2/3/2020 2/3/2020 2/3/2020 2/3/2020 2/3/2020 2/3/2020 2/3/2020 2/3/2020 2/3/2020	70925 ent/Refund-Due fr 70926 Crime Stoppers-CS ounty Crime Stopp 7766 7767 7768 Payable JP1 of Texas 419-001236 Payable JP2 f Texas	1/8/2020 Fom JP4 1/10/2020 CD Ders 1/21/2020 1/21/2020 1/21/2020		Adult Substance Eviction Filed in Wrong Court F2190096 - J. Overpayment/Refu Refund for overpmt Dockett #419-023339 - Jl Overpayment/Refu OCT 2019 Misdemeanor & Felony Crime Nov 2019 Misdemeanor & Felony Crime Dec 2019 Misdemeanor & Felony Crime Stopp Due Local Crime JP1 Failure to Appear - 10/1/19-12/31/19 Omni	APIV-00079734 and-Due from JP2 Total P4 APIV-00079734 and-Due from JP4 Total APIV-00079658 APIV-00079660 e Stoppers-CSCD Total APIV-00079739 i Fee Payable JP1 Total	799.33 517.54 357.10 1,673.97
13344 - Easte 236075 101.20064.1000 13343 - Johns 236096 101.20260.1000 10219 - Hunts 235999 235999 235999 101.20310.1000 10383 - Omnil 236105	00 - Overpaymerly, Shirley 2/3/2020 00 - Overpaymerly, Shirley 2/3/2020 00 - Overpaymerly, Shirley 2/3/2020 00 - Due Local (Swille-Walker Control (1/27/2020) 1/27/2020 1/27/2020 1/27/2020 1/27/2020 00 - Omni Fee PBase Services of 2/3/2020 00 - Omni Fee P	70925 ent/Refund-Due fr 70926 Crime Stoppers-CS ounty Crime Stopp 7766 7767 7768 Payable JP1 of Texas 419-001236	1/8/2020 Tom JP4 1/10/2020 CD Ders 1/21/2020 1/21/2020 1/21/2020		Eviction Filed in Wrong Court F2190096 - J. Overpayment/Refu Refund for overpmt Dockett #419-023339 - Ji Overpayment/Refu OCT 2019 Misdemeanor & Felony Crime Nov 2019 Misdemeanor & Felony Crime Dec 2019 Misdemeanor & Felony Crime Stopy Due Local Crime JP1 Failure to Appear - 10/1/19-12/31/19 Omno	APIV-00079733 and-Due from JP2 Total P4 APIV-00079734 and-Due from JP4 Total APIV-00079658 APIV-00079660 e Stoppers-CSCD Total APIV-00079739	799.33 517.54 357.10 1,673.97

APIV-00079620

State Civil Costs & Fees Q4.12/31/2019

84.00



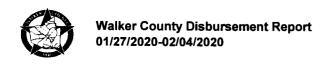
10165 - Texas State Comptroller-DNP

1/27/2020 Civil.01/31/2020 1/22/2020

Payment#							
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236105	2/3/2020	419-003236	1/2/2020		JP3 Failure to Appear - 10/1/19-12/31/19	APIV-00079741	114.39
					Omni F	Fee Payable JP3 Total	114.39
101.20340.10	000 - Omni Fee I	Payable JP4					
10383 - Om	niBase Services	of Texas					
236105	2/3/2020	419-004236	1/2/2020		JP4 Failure to Appear - 10/1/19-12/31/19 Omni I	APIV-00079742 Fee Payable JP4 Total	397.60 397.60
101.20352.10	000 - Collectioni	FeeDuePudueBrar	ndon JP2				
		lder Collins & Mo					
236107	2/3/2020	IVC00050733	1/7/2020		JP2 Fines and Fees - December 2019	APIV-00079738	370.95
250101	2, 3, 2020	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		CollectionFeeDuePuc	lueBrandon JP2 Total	370.95
101.20353.10	000 - Collection	FeeDuePudueBrar	ndon JP3			<u></u>	
		lder Collins & Mo					
236107	2/3/2020	IVC00050731	1/7/2020		JP3 Fines and Fees - December 2019	APIV-00079737	354.00
250.0.	=, =, ====				CollectionFeeDuePuc	lueBrandon JP3 Total	354.00
101.22010.10	000 - Due to Sta	te/State Agencies					
		of Public Accounts					
236047	1/28/2020	70930	1/10/2020		Full Reimbursement for State & Local	APIV-00079820	60,185.83
					Due to State	/State Agencies Total	60,185.83
101,22020.10	000 - Due to TC	EQ					
10300 - Tex	as Commission	on Environmental	Quality				
236030	1/27/2020	WTR0054145	1/22/2020		Onsite Council Fee - 9/1-30/19	APIV-00079645	290.00
236030	1/27/2020	WTR0054146	1/22/2020		Onsite Council Fee - 10/1-31/19	APIV-00079646	250.00
236030	1/27/2020	WTR0054147	1/22/2020		Onsite Council Fee - 11/1-30/19	APIV-00079644	200.00
						Due to TCEQ Total	740.00
101.22032.10	000 - Due to Pa	rks/Wildlife from	JP2				
10376 - Tex	as Parks & Wild	life					
236145	2/3/2020	70927	1/6/2020		JP2 Citations/#2190428/Vondra, J 12/30/19	APIV-00079743	60.3
236146	2/3/2020	70928	1/6/2020		JP2 Citations/#2190488/Saifadeen, A 1/3/20	APIV-00079744	111.3!
236147	2/3/2020	70929	1/6/2020		JP2 Citations/#2190487/Alhuwayji, A 1/3/20	APIV-00079745	111.3
					Due to Parks/V	Vildlife from JP2 Total	283.0
101.23010.10	000 - CivilQtrLir	ne 1 - Birth and Do	eath Certificates				
10165 - Tex	cas State Compti	roller-DNP					
	1/27/2020	Civil.01/31/202	0 1/22/2020		State Civil Costs & Fees Q4.12/31/2019	APIV-00079620	1,257.2
					CivilQtrLine 1 - Birth and D	eath Certificates Total	1,257.2
101.23020.10	0000 - CivilQtrLii	ne 2 -Marriage Lic	ense Fees				
10165 - Te	cas State Compt	roller-DNP					
	1/27/2020	Civil.01/31/202	0 1/22/2020		State Civil Costs & Fees Q4.12/31/2019	APIV-00079620	3,090.0
					CivilQtrLine 2 -Marria	ige License Fees Total	3,090.0
			of Informal Marria	ige			
10165 - Te	kas State Compt					ABIN/ 00070525	35.0
	1/27/2020	Civil.01/31/202	0 1/22/2020		State Civil Costs & Fees Q4.12/31/2019	APIV-00079620	25.0
					CivilQtrLine 3 - Declaration of In	tormal Marriage Total	25.0

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101.23070.10000 - Civ	vilO+-l i	no 6 - Justico Court	Filing Food	-	CivilQtrLine 4	- Nondisclosure Fees Total	84.00
10165 - Texas State			riling rees				
	7/2020	Civil.01/31/2020	1/22/2020		State Civil Costs & Fees Q4.12/31/2019	APIV-00079620	1.000.00
		, , , , , , ,	,,,			tice Court Filing Fees Total	1,698.60 1,698.60
101.23080.10000 - Civ	vilQtrLir	ne 8a - CCL Indigen	t Legal		etvined Just	ice court ining rees rotal	1,090.00
10165 - Texas State	Compt	roller-DNP					
1/23	7/2020	Civil.01/31/2020	1/22/2020		State Civil Costs & Fees Q4.12/31/2019	APIV-00079620	1,232.29
					CivilQtrLine 8a	- CCL Indigent Legal Total	1,232.29
101.23085.10000 - Civ			Filing Fees				
10165 - Texas State	Compti						
1/27	7/2020	Civil.01/31/2020	1/22/2020		State Civil Costs & Fees Q4.12/31/2019	APIV-00079620	6,046.11
444 00000 110000 110					CivilQtrLine 8b - CC	L Judicial Filing Fees Total	6,046.11
101.23090.10000 - Civ			e Indigent Lega	l Fees			
10165 - Texas State							
1/2/	7/2020	Civil.01/31/2020	1/22/2020		State Civil Costs & Fees Q4.12/31/2019	APIV-00079620	313.50
101.23095.10000 - Civ	.:IO+-I :-	o Oh County I de			CivilQtrLine 9a - County Judge	Indigent Legal Fees Total	313.50
10165 - Texas State			e Judicial Fund				
	7/2020	Civil.01/31/2020	1/22/2020		State Chill Cours B. S. O. (19)		
.,	,2020	CIVII.01/31/2020	1/22/2020		State Civil Costs & Fees Q4.12/31/2019	APIV-00079620	1,280.00
101.23100.10000 - Civ	ilQtrLin	e 10a - District Cler	k Divorce/Fami	lv I aw	CivilotrLine 9b - County	Judge Judicial Fund Total	1,280.00
10165 - Texas State (51101.00, 701111	y cow			
	/2020	Civil.01/31/2020	1/22/2020		State Civil Costs & Fees Q4.12/31/2019	APIV-00079620	170.00
					CivilQtrLine 10a - District Clerk		179.00
101.23105.10000 - Civi	ilQtrLin	e 10b - District Cler	k Other than Fa	mily	District Cicix	Divorce/Fairing Law Total	179.00
10165 - Texas State (Comptr	oller-DNP		-			
1/27,	/2020	Civil.01/31/2020	1/22/2020		State Civil Costs & Fees Q4.12/31/2019	APIV-00079620	4,045.78
					CivilQtrLine 10b - District Clerk	Other than Family Total	4,045.78
101.23106.10000 - Civi			k Indigent Lega	Services			
10165 - Texas State (Comptro	oller-DNP					
1/27,	/2020	Civil.01/31/2020	1/22/2020		State Civil Costs & Fees Q4.12/31/2019	APIV-00079620	861.16
444					CivilQtrLine 10c - District Clerk Indi	gent Legal Services Total	861.16
101.23110.10000 - Civi		-	ort Fee				
10165 - Texas State C							
1/2//	/2020	Civil.01/31/2020	1/22/2020		State Civil Costs & Fees Q4.12/31/2019	APIV-00079620	10,922.03
101 22111 10000 - 55-3	104-11	12 12 11 11 1			CivilQtrLine 11 - Ju	udicial Support Fee Total	10,922.03
101.23111.10000 - Civil 10165 - Texas State C			ning Fee				
1/27/			1/22/2020		5 6		
1/2//	2020	Civil.01/31/2020	1/22/2020		State Civil Costs & Fees Q4.12/31/2019	APIV-00079620	1,490.00
101.23112.10000 - Civil	OtrLine	12 C&D 51 971 Tes	nining Foo		CivilQtrLine12 JPs 5	1.971 Training Fee Total	1,490.00
10165 - Texas State C			ny 1 cc				
1/27/		Civil.01/31/2020 1	1/22/2020		State Civil Costs & Fees Q4.12/31/2019	A DIV (00070630	
		. ,	,			APIV-00079620	1,202.37
					Civilgitalierz C&D S	1.971 Training Fee Total	1,202.37

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			<u> </u>				
101.23900.1000	0 - Victim of C	rime Fee Due to S	tate				
10165 - Texas	State Comptro	oller-DNP					
	1/27/2020	Civil.01/31/2020	1/22/2020		State Civil Costs & Fees Q4.12/31/2019	APIV-00079620	249.00
					Victim of Cri	me Fee Due to State Total	249.00
101.23940.1000	0 - Civil/Proba	te Electronic Filing	Fee Due State				
10165 - Texas	-					A DUL 00070633	11 (42 1
	1/27/2020	EFS.01/31/2020	1/22/2020		Electronic Filing System State Fund	APIV-00079622	11,643.1
					Civil/Probate Electronic	Filing Fee Due State Total	11,643.1
		rLine 1 - Consolida	ated Costs				
10165 - Texas	State Comptre					0 ADIV 00070631	EE 7247.
	1/27/2020	Criminal.01/31/2	1/22/2020		State Criminal Costs & Fees Q4.12/31/201		55,724.74
					CriminalQtrLine 1	- Consolidated Costs Total	55,724.74
		trLine 6 - Bail Bond	l F ee				
10165 - Texas					000000.413/31/301	0 ADIV 00070631	5,116.5
	1/27/2020	Criminal.01/31/2	1/22/2020		State Criminal Costs & Fees Q4.12/31/201		5,116.5
					CriminalQtri	ine 6 - Bail Bond Fee Total	3,110.5
		trLine 7 - DNA Tes	ting F ee				
10165 - Texas	-				State Criminal Costs & Fees Q4.12/31/201	9 APIV-00079621	87.6
	1/27/2020	Criminal.01/31/2	1/22/2020			7 - DNA Testing Fee Total	87.6
					CiliniaQuene	- DIVA resuing rec rotal	
		trLine 8 - DNA Tes	ting Fee Comm	unity			
10165 - Texas			4/22/2020		State Criminal Costs & Fees Q4.12/31/20	19 APIV-00079621	42.3
	1/27/2020	Criminal.01/31/2	2 1/22/2020		Criminal QtrLine 8 - DNA Testing Fee Co		42.3
		10 F146 T			Chillinal Qualities 8 - DIAA Testing Fee Co	mindrity supervision rotal	
		trLine 10 - EMS Tra	auma runo				
10165 - Texas	State Comptr		. 4 (22 (2020		State Criminal Costs & Fees Q4.12/31/20	19 APIV-00079621	1,879.0
	1/27/2020	Criminal.01/31/2	2 1/22/2020			0 - EMS Trauma Fund Total	1,879.0
			· · · · · · · · · · · · · · · · · · ·		CiminalQuene	o - Elvis Traditia Taria Total	
		trLine 12 - Jury Re	impursement i	·ee			
10165 - Texas	State Compti		1/22/2020		State Criminal Costs & Fees Q4.12/31/20	19 APIV-00079621	4,727.8
	1/27/2020	Criminal.01/31/2	2 1/22/2020			y Reimbursement Fee Total	4,727.8
			A Defense Fun		Cilifinal Queine 12 74	y remodisement red retail	
		trLine 13 - Indiger	it Derense rund	u			
10165 - Texa:	s State Compt		1/22/2020		State Criminal Costs & Fees Q4.12/31/20	19 APIV-00079621	2,399.5
	1/27/2020	Criminal.01/31/	2 1/22/2020			ndigent Defense Fund Total	2,399.
		and the data Bearing	- Violation Foo		Ciminal Queine 15	large to be for the sector	
		trLine 14 - Moving	y violation ree				
10165 - Texa	s State Compt		2 1/22/2020		State Criminal Costs & Fees Q4.12/31/20	19 APIV-00079621	61.4
	1/27/2020	Criminal.01/31/	L 1/62/2020			Moving Violation Fee Total	61.4
101 24150 100	nn - Criminala	trLine 15 - State T	raffic Fee		S. Illina aga Elle 11		<u> </u>
	s State Compt		THE LEE				
יטוטי - lexa	s State Compt 1/27/2020	Criminal.01/31/	2 1/22/2020		State Criminal Costs & Fees Q4.12/31/20	19 APIV-00079621	30,217.
	1/2//2020	Citimilar.01/31/	L 1/22/2020			ce Total	30,217.0
						CC 10tai	



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101.24160.1000	0 - CriminalQ	trLine 16 - Peace C	Officer Fee				
10165 - Texas	State Comptr	oller-DNP					
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					CriminalQtrLin	e 16 - Peace Officer Fee Total	1,207.3
		trLine 17 - Failure	to Appear Fee				
10165 - Texas							
	1/27/2020	Criminal.01/31/2	1/22/2020		State Criminal Costs & Fees Q4.12/31/2		4,090.8
				-	CriminalQtrLine 17	- Failure to Appear Fee Total	4,090.8
		trLine 19 - Judicial	Fund Fee Court	t at Law			
10165 - Texas							
	1/27/2020	Criminal.01/31/2	1/22/2020		State Criminal Costs & Fees Q4.12/31/2		772.5
444					CriminalQtrLine 19 - Judicia	Fund Fee Court at Law Total	772.5
		rLine 20 - Motor (arrier Weight				
10165 - Texas							
	1/27/2020	Criminal.01/31/2	1/22/2020		State Criminal Costs & Fees Q4.12/31/2	.019 APIV-00079621	12,987.0
404 04040 4404					CriminalQtrLine 20	- Motor Carrier Weight Total	12,987.00
		rLine 21 - Time Pa	yment Fee				
10165 - Texas S	•						
	1/27/2020	Criminal.01/31/2	1/22/2020		State Criminal Costs & Fees Q4.12/31/2	019 APIV-00079621	2,213.73
404 04000 4000					CriminalQtrLine	21 - Time Payment Fee Total	2,213.73
		rLine 23 - Judicial	Support Fee				
10165 - Texas S	•						
	1/27/2020	Criminal.01/31/2	1/22/2020		State Criminal Costs & Fees Q4.12/31/2	019 APIV-00079621	7,183.74
101 01010 1000					CriminalQtrLine 2	3 - Judicial Support Fee Total	7,183.74
		rLine 24 - Truancy	PreventionDive	ersion			
10165 - Texas S							
	1/27/2020	Criminal.01/31/2	1/22/2020		State Criminal Costs & Fees Q4.12/31/2		2,424.65
101 01010 1000					CriminalQtrLine 24 - Truan	cy PreventionDiversion Total	2,424.65
101.24910.10000	_						
10165 - Texas S							
	1/27/2020	SpecCourt.01/31	1/22/2020		Specialty Court Program Account	APIV-00079623	2,190.69
101 24040 10000					Drug	Court Fee Due to State Total	2,190.69
		ectronic Filing Fee	Due State				
10165 - Texas S	•						
	1/27/2020	EFS.01/31/2020	1/22/2020		Electronic Filing System State Fund	APIV-00079622	451.82
101 35030 4000					Criminal Electror	nic Filing Fee Due State Total	451.82
101.25020.10000		_					
10303 - Interna							
	1/27/2020	pr11191	1/24/2020		ppe 01/11/20 pd 01/24/20	APIV-00079492	67,737.86
101 25020 4000	EICA D	1-				Federal Withholding Total	67,737.86
101.25030.10000							
10303 - Internal							
	1/27/2020	pr11191	1/24/2020		ppe 01/11/20 pd 01/24/20	APIV-00079492	112,918.84
					Invo	ice Total	112,918.84
				_		FICA Payable Total	112,918.84

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·	DatePaid	InvoiceID	InvoiceDate	РО	Description	Voucher	Amount
101,25040.100	00 - TCDRS Ret	irement Payable			· · · · · · · · · · · · · · · · · · ·		
		trict Retirement S	System				
	1/27/2020	pr11187	1/13/2020		December 2019 retirement contrib	oution APIV-00079488	305,511.93
	1/28/2020	pr11193	1/22/2020		W James retirement contributions	(june 18- APIV-00079781	11,826.41
						TCDRS Retirement Payable Total	317,338.34
101.25130.100	00 - Colonial Li	fe Payable					
10024 - Colo	nial Life & Acci	dent Insurance Co	ompany				
236068	2/3/2020	9797036-	1/17/2020		January 2020 Monthly Premiums	APIV-00079678 Colonial Life Payable Total	566.48 566.48
101.25180.100	00 - Group Life	Pavable				Colorida Elle Cayable Total	
		Life Insurance Co					
236071	2/3/2020	FD012020	1/2/2020		January 2020 Premiums	APIV-00079671	301.00
2300	2, 2, 2020		., _,		,	Group Life Payable Total	301.00
101.25230.100	00 - Nationwid	e/VALIC Payable					
10171 - Nati	onwide Retirem	nent Solutions					
236103	2/3/2020	pr11195	2/3/2020		ppe 01/25/20 pd 02/07/20	APIV-00079919	2,145.74
						Nationwide/VALIC Payable Total	2,145.74
101.25260.100	00 - Prepaid Le	gal Payable					
10313 - Lega	ıl Shield						
236101	2/3/2020	0120LS	1/28/2020		January 2020 Premiums	APIV-00079862	281.04
						Prepaid Legal Payable Total	281.04
101.25270.100	000 - Security B	enefit - 457 Plan	Payable				
10384 - Secu	rity Benefit Gro	oup					
236118	2/3/2020	pr11194	2/3/2020		ppe 01/25/20 pd 02/07/20	APIV-00079918	425.00
					Securi	ty Benefit - 457 Plan Payable Total	425.00
		Health Club Pay	able				
10582 - Iron	Works Health	Club					262.73
236093	2/3/2020	IW012020.	1/1/2020		January 2020 Premiums	APIV-00079944	860.73
					Irc	onWorks Health Club Payable Total	860.73
	000 - Child Supp	_					
12006 - Texa	as State Disburs					A DIV / 00070 404	2 040 20
	1/27/2020	pr11190	1/24/2020		ppe 01/11/20 pd 01/24/20	APIV-00079491	2,840.29
						Child Support Payable Total	2,840.29
	000 - CSCD Insu	rance Payable					
10337 - TDC					2020 CCCD L	APIV-0007962 4	4,486.78
	1/27/2020	pr11192	1/22/2020		January 2020 CSCD Insurance	CSCD Insurance Payable Total	4,486.78
						Balance Sheet Accounts Total	754,304.02
	_					balance Sheet Accounts Ford.	754,50 1162
Centralized Co	osts 010 - Group Ins	urance					
	•	Senior Suppleme	nt				
236136	2/3/2020	0120UH	1/23/2020		January 2020 Premiums	APIV-00079676	5,042.79
236136	2/3/2020	0220UH	1/11/2020		February 2020 Premiums	APIV-00079677	5,312.20
	ted Healthcare		.,, 		,		
236135	2/3/2020	012 0 UH R X	1/23/2020		January 2020 Premiums	APIV-00079674	5,045.64



Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
236135	2/3/2020	0220UHRX	1/11/2020		February 2020 Premiums	ADIV 00070675	5 244 7
	-, -,	3223001	1, 11,2020		reordary 2020 Fremiums	APIV-00079675 Group Insurance Total	5,311.2
101.52990.19	010 - Payroll Re	lated Rounding				Group insurance rotal	20,711.8
		ident Insurance Co	mpany				
236068	2/3/2020	9797036-	1/17/2020		January 2020 Monthly Premiums	APIV-00079678	(0.0
10051 - Dea	rborn National	Life Insurance Co			Tanaday 2020 Monany Fremumans	A114-00015016	(0.0
236071	2/3/2020	FD012020	1/2/2020		January 2020 Premiums	APIV-00079671	(0.0
10129 - Tex	as County & Dis	trict Retirement S	ystem			7.111 00073071	(0.0
	1/27/2020	pr11187	1/13/2020		December 2019 retirement contribution	APIV-00079488	(4.7
10313 - Leg	al Shield	·	•		- seemen as remement contribution	ATTV 00075400	(4.7
236101	2/3/2020	0120L\$	1/28/2020		January 2020 Premiums	APIV-00079862	(O.O.
10337 - TDC	:J-CJAD		•		someony code memians	AT 1V-0007 3002	(0.0-
	1/27/2020	pr11192	1/22/2020		January 2020 CSCD Insurance	APIV-00079624	(0.3)
10582 - Iron	Works Health (•	,,,,		Junuary 2020 CSCD Insurance	APIV-000/9624	(0.2)
236093	2/3/2020	IW012020.	1/1/2020		January 2020 Premiums	ADIV / 00070044	40.0
	. ,		1, 1, 2020		-	APIV-00079944	(0.0
101.68200.190	010 - Ambulance	e Services			Pay	roll Related Rounding Total	(5.2
		orial Funeral Home	9				
236117	2/3/2020	19-0298	1/24/2020		Transport/Case #10 0208/11/26band A	A DIV / 00070700	
236117	2/3/2020	19-0306	1/24/2020		Transport/Case #19-0298/Hubbard, A. Transport/Case #19-0306/Walker, M.	APIV-00079729	744.0
236023	1/27/2020	19-0314	1/15/2020			APIV-00079751	744.0
-	.,,	.5 05.1	1, 13, 2020		Transport/Case #19-0314/Maina, R.	APIV-00079506	744.0
101.68310.190)10 - Parking Lo	t Contract				Ambulance Services Total	2,232.0
11866 - Gutl							
00000000000	_	G200201	2/1/2020		Dorling Lat Dantal 02 (20		
	2, 1, 2020	0200201	2/1/2020		Parking Lot Rental - 02/20	APIV-00079973	500.0
101.70020.190	10 - Insurance I	Deductibles				Parking Lot Contract Total	500.0
	Risk Manageme						
236028	1/27/2020	NRDD-0005445	1/6/2020		Dodustible /Claim #AL 20407450 2		
236028	1/27/2020	NRDD-0005503			Deductible/Claim#AL201974S8-2	APIV-00079603	1,000.0
236028	1/27/2020	NRDD-0005513			Deductible/Claim#PO20184515-1	APIV-00079604	126.0
230020	1,21,2020	14100-0003313	17072020		Deductible/Claim#PO20196197-1	APIV-00079619	349.5
101 71030 190	10 - Dues and S	ubscriptions				nsurance Deductibles Total	1,475.50
	s Association of						
236029	1/27/2020	64723	1/1/2020				
	th Care Service		1/1/2020		Annual County Membership Dues/204397	7/2360- APIV-00079585	1,560.00
236087	2/3/2020	-	1/17/2020				
230007	2/3/2020	048701	1/17/2020		Cobra Admin Services/Knight, R./ID#9032	56566 APIV-00079706	150.00
101 7/100 100	10 - Communica	-4:			Du	es and Subscriptions Total	1,710.00
101.74100.190 10269 - AT&		auOff					<u> </u>
235964		436	1 (0 (2020				
	1/27/2020 tier Communica	436-	1/9/2020		Monthly Service - 1/9/20-2/8/20	APIV-00079662	1,306.55
235991			4.43.23000				
C33331	1/27/2020	344-	1/13/2020		Monthly Service - 1/13/20-2/12/20	APIV-00079486	129.54
						Communication Total	1,436.09



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Payment#	DatePaid	InvoiceID	InvoiceDate	РО	Description	Voucher	Amount
10282 - Dep	artment of Info	rmation Resources	5				
236072	2/3/2020	20120920N	1/21/2020		T1, DS1, Cir Lns, Long Distance 12/1-31/19	APIV-00079672	537.28
10455 - Sud	denLink Commu	unications					
236123	2/3/2020	7086315011.200	1/12/2020		Monthly Service - 1/12/20-2/11/20	APIV-00079835	763.00
12944 - D &	G Contractors						
00000000000	16 2/4/2020	1094	1/20/2020		Monthly Maintenance Fees - January 2020	APIV-00079710	225.0
					Da	ta Circuits/Internet Total	1,525.28
101.74140.190)10 - Long Dista	ince					
10282 - Dep	artment of Info	rmation Resources	s				
236072	2/3/2020	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	29,757.75
Commissione	rs Court						
101.73160.150	040 - Copies/Co	pierMaintenance /	Agreements				
	on Solutions An						
235971	1/27/2020	526769	1/1/2020		Black & White and Color Copies - 10/1/19-	APIV-00079647	105.88
					Copies/CopierMainte	enance Agreements Total	105.8
101.74150.15	040 - Communic	cation-Air Cards	· -				,
10227 - Veri	zon Wireless						
236137	2/3/2020	9847089239	1/25/2020		Monthly Service thru 12/26/19-1/25/20	APIV-00079964	37.99
230737	_, _,		.,,		•	unication-Air Cards Total	37.99
					Con	nmissioners Court Total	143.83
Constable Pre		cation-Air Cards					
	zon Wireless						
236137	2/3/2020	9847089239	1/25/2020		Monthly Service thru 12/26/19-1/25/20	APIV-00079964	75.9
230.37	2, 3, 2020	•••••	.,,		· ·	unication-Air Cards Total	75.9
					Co	nstable Precinct 1 Total	75.9
Constable Pre	sinct 3						
		cation-Air Cards					
	izon Wireless						
236137	2/3/2020	9847089239	1/25/2020		Monthly Service thru 12/26/19-1/25/20	APIV-00079964	37.9
230137	2/3/2020	3047003233	1,25,2020		•	nunication-Air Cards Total	37.9
						enstable Precinct 2 Total	37.9
e l.l. b	! >				-		
Constable Pro		cation-Air Cards					
		Cation-Air Carus					
	izon Wireless	0047000330	1 /25 /2020		Monthly Service thru 12/26/19-1/25/20	APIV-00079964	37.9
236137	2/3/2020	9847089239	1/25/2020		•	nunication-Air Cards Total	37.9
						enstable Precinct 3 Total	37.9
	•				Co	MANAGE FREEINGES FOLD	33
	040 - Project/Ed	quipment Allocatio	on				
	P Fleet Upfitters		4 (6 (2022	00 30075	V-b:- - - C+ FAC# 1474F	A DIV 00070593	8,205.0
235972	1/27/2020	CAPQ43276	1/6/2020	PO - 30272	Vehicle Upfit, FAS# 11715	APIV-00079582	
					Project/Ed	quipment Allocation Total	8,205.0



	DatePaid	InvoiceID	InvoiceDate	РО	Description	Voucher	Amount
101 74450 4			<u> </u>				
	1040 - Communio rizon Wireless	cation-Air Cards					
236137	2/3/2020	9847089239	1,75,72020				
230137	2/3/2020	904/009239	1/25/2020		Monthly Service thru 12/26/19-1/25/20	APIV-00079964	227.9
101.75100 44	IMM - Renaire - \	/ehicles and Truc			Com	munication-Air Cards Total	227.9
	wers Auto Supply		KS.				
236015	1/27/2020	, 069287	1/22/2020	nO 20222	Banata Calli		
10398 - Au		003207	1/22/2020	PO - 30222	Booster Cable	APIV-00079656	49.9
236057	2/3/2020	014899	1/2/2020	DO 30069	Oil Change Fig. Oil B. J. Oil		
236057	2/3/2020	014033	1/17/2020	PO - 30068	Oil Change, Extra Oil, Recycle Oil	APIV-00079709	78.1
236057	2/3/2020	014984	1/17/2020		Vehicle Inspection/FAS#10397	APIV-00079843	7.0
230037	2/3/2020	014304	1/17/2020		Vehicle Inspection/FAS#10412	APIV-00079844	7.0
						- Vehicles and Trucks Total	142.0
Constables Co	amtual				C	Constable Precinct 4 Total	8,575.0
		pierMaintenance	A				
	on Solutions Am		Agreements				
235971	1/27/2020		4.4.42020				
233371	1/2//2020	526769	1/1/2020		Black & White Copies - 10/1/19-12/31/19		23.8
					Copies/CopierMain	tenance Agreements Total	23.8
"aumbe Audie						Constables Central Total	23.8
County Audit							
	on Solutions Am	oierMaintenance	Agreements				
235971	1/27/2020	526769	1.11.12020				
233371	1/2//2020	320/09	1/1/2020		Black & White and Color Copies - 10/1/19		377.6
101 74150 204					Copies/CopierMain	tenance Agreements Total	277.0
101.74130.200	110 Communica	Alam Ala Cand					377.6
	010 - Communica	ation-Air Cards					3/7.6
10227 - Veri	zon Wireless						3//.0
		9847089239	1/25/2020		Monthly Service thru 12/26/19-1/25/20	APIV-00079964	75.98
10227 - Veri	zon Wireless		1/25/2020				
10227 - Veri 236137	zon Wireless		1/25/2020			APIV-00079964	75.98
10227 - Veri 236137 County Clerk	zon Wireless 2/3/2020	9847089239	1/25/2020			APIV-00079964 nunication-Air Cards Total	75.98 75.98
10227 - Veri 236137 County Clerk 101.68020.150	zon Wireless 2/3/2020 050 - Microfilmin	9847089239 G Services	1/25/2020			APIV-00079964 nunication-Air Cards Total	75.98 75.98
10227 - Veri 236137 County Clerk 101.68020.150 12693 - Kofi	zon Wireless 2/3/2020 950 - Microfilmin de Technologies,	9847089239 g Services Inc.	1/25/2020			APIV-00079964 nunication-Air Cards Total	75.98 75.98
10227 - Veri 236137 County Clerk 101.68020.150	zon Wireless 2/3/2020 050 - Microfilmin	9847089239 G Services	1/25/2020			APIV-00079964 nunication-Air Cards Total	75.98 75.98
236137 County Clerk 101.68020.150 12693 - Kofi 236098	zon Wireless 2/3/2020 950 - Microfilmin le Technologies, 2/3/2020	9847089239 g Services Inc. 231844	1/14/2020		Comn Monthly Service - December 2019	APIV-00079964 nunication-Air Cards Total County Auditor Total	75.98 75.98 453.5 9
10227 - Veri 236137 County Clerk 101.68020.150 12693 - Kofi 236098	zon Wireless 2/3/2020 050 - Microfilmin le Technologies, 2/3/2020	9847089239 g Services Inc. 231844	1/14/2020		Comn Monthly Service - December 2019	APIV-00079964 nunication-Air Cards Total County Auditor Total APIV-00079840	75.98 75.98 453.5 9 5,948.31
10227 - Veri 236137 County Clerk 101.68020.150 12693 - Kofi 236098 101.73160.150 11066 - Cand	zon Wireless 2/3/2020 950 - Microfilmin le Technologies, 2/3/2020	9847089239 g Services Inc. 231844	1/14/2020		Comn Monthly Service - December 2019	APIV-00079964 nunication-Air Cards Total County Auditor Total APIV-00079840	75.98 75.98 453.5 9 5,948.31
10227 - Veri 236137 County Clerk 101.68020.150 12693 - Kofi 236098	zon Wireless 2/3/2020 050 - Microfilmin le Technologies, 2/3/2020	9847089239 g Services Inc. 231844	1/14/2020		Comn Monthly Service - December 2019	APIV-00079964 nunication-Air Cards Total County Auditor Total APIV-00079840	75.98 75.98 453.5 9 5,948.31 5,948.31
10227 - Veri 236137 County Clerk 101.68020.150 12693 - Kofi 236098 101.73160.150 11066 - Cand	2/3/2020 2/3/2020 2/3/2020 2/3/2020 2/3/2020 2/3/2020 2/3/2020 2/3/2020	9847089239 g Services Inc. 231844 ierMaintenance Aerica, Inc.	1/14/2020 greements		Comn Monthly Service - December 2019 M	APIV-00079964 nunication-Air Cards Total County Auditor Total APIV-00079840 dicrofilming Services Total APIV-00079647	75.98 75.98 453.59 5,948.31 5,948.31
10227 - Veri 236137 County Clerk 101.68020.150 12693 - Kofi 236098 101.73160.150 11066 - Cand	2/3/2020 2/3/2020 2/3/2020 2/3/2020 2/3/2020 2/3/2020 2/3/2020 2/3/2020	9847089239 g Services Inc. 231844 ierMaintenance Aerica, Inc.	1/14/2020 greements		Monthly Service - December 2019 N Black & White Copies - 10/1/19-12/31/19 Invoice	APIV-00079964 nunication-Air Cards Total County Auditor Total APIV-00079840 dicrofilming Services Total APIV-00079647 Total	75.98 75.98 453.59 5,948.31 5,948.31
10227 - Veri 236137 County Clerk 101.68020.150 12693 - Kofi 236098 101.73160.150 11066 - Cand	zon Wireless 2/3/2020 050 - Microfilmin le Technologies, 2/3/2020 050 - Copies/Copi on Solutions Ame 1/27/2020	9847089239 g Services Inc. 231844 ierMaintenance Aerica, Inc.	1/14/2020 greements		Monthly Service - December 2019 N Black & White Copies - 10/1/19-12/31/19 Invoice	APIV-00079964 nunication-Air Cards Total County Auditor Total APIV-00079840 dicrofilming Services Total APIV-00079647	75.98 75.98 453.59 5,948.31 5,948.31 187.13 187.13
10227 - Veri 236137 Ounty Clerk 101.68020.150 12693 - Kofi 236098 101.73160.150 11066 - Cand 235971	zon Wireless 2/3/2020 050 - Microfilmin le Technologies, 2/3/2020 050 - Copies/Copi on Solutions Ame 1/27/2020	9847089239 g Services Inc. 231844 ierMaintenance Aerica, Inc.	1/14/2020 greements		Monthly Service - December 2019 N Black & White Copies - 10/1/19-12/31/19 Invoice	APIV-00079964 nunication-Air Cards Total County Auditor Total APIV-00079840 dicrofilming Services Total APIV-00079647 Total enance Agreements Total	75.98 75.98 453.59 5,948.31 5,948.31 187.13 187.13
10227 - Veri 236137 County Clerk 101.68020.150 12693 - Kofi 236098 101.73160.150 11066 - Cand 235971	zon Wireless 2/3/2020 050 - Microfilmin le Technologies, 2/3/2020 050 - Copies/Copi on Solutions Ame 1/27/2020 at Law 20 - Attorneys	9847089239 g Services Inc. 231844 ierMaintenance Aerica, Inc.	1/14/2020 greements		Monthly Service - December 2019 N Black & White Copies - 10/1/19-12/31/19 Invoice	APIV-00079964 nunication-Air Cards Total County Auditor Total APIV-00079840 dicrofilming Services Total APIV-00079647 Total enance Agreements Total	75.98 75.98 453.59 5,948.31 5,948.31 187.13 187.13
10227 - Veri 236137 County Clerk 101.68020.150 12693 - Kofi 236098 101.73160.150 11066 - Cand 235971	zon Wireless 2/3/2020 050 - Microfilmin le Technologies, 2/3/2020 050 - Copies/Copi on Solutions Ame 1/27/2020	9847089239 g Services Inc. 231844 ierMaintenance Aerica, Inc.	1/14/2020 greements		Monthly Service - December 2019 N Black & White Copies - 10/1/19-12/31/19 Invoice	APIV-00079964 nunication-Air Cards Total County Auditor Total APIV-00079840 dicrofilming Services Total APIV-00079647 Total enance Agreements Total	75.98 75.98 453.59 5,948.31 5,948.31
10227 - Veri 236137 County Clerk 101.68020.150 12693 - Kofi 236098 101.73160.150 11066 - Cand 235971	zon Wireless 2/3/2020 050 - Microfilmin le Technologies, 2/3/2020 050 - Copies/Copi on Solutions Ame 1/27/2020 at Law 20 - Attorneys	9847089239 g Services Inc. 231844 ierMaintenance Aerica, Inc.	1/14/2020 greements		Monthly Service - December 2019 N Black & White Copies - 10/1/19-12/31/19 Invoice	APIV-00079964 nunication-Air Cards Total County Auditor Total APIV-00079840 dicrofilming Services Total APIV-00079647 Total enance Agreements Total	75.98 75.98 453.59 5,948.31 5,948.31 187.13 187.13



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10029 - Bennett Law Office PC	Payment#	DatePaid	InvoiceID	InvoiceDate	РО	Description	Voucher	Amount
10629 - Bennett Law Office PC	225042	1 (27 /2020	10.0690	1/14/2020		Cauco #19_0689	APIV-00079498	300.00
236058 2/3/2020 19-0097 1/22/2020 Cause #19-0097 APIV-00079784 300.00 10093 - Law Office of Parti J. Hightower		• •		1/14/2020		Cause # 19-0009	71114 00073 730	300.00
10693 Law Office of Path J. Hightower 226100 2/3/2020 19-0663 1/17/2020 Cause #19-0663 APIV-00079690 300.0				1/22/2020		Cause #19-0097	APIV-00079784	300.00
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236141 2/3/2020 19-0568 1/17/2020 Cause #19-0568 APIV-00079703 300.0 236141 2/3/2020 19-0580 1/17/2020 Cause #19-0580 APIV-00079704 300.0 13289 - Cain Law, PLLC 236062 2/3/2020 19-0579 1/17/2020 Cause #19-0579 APIV-00079747 300.0 236062 2/3/2020 F144 1/17/2020 Cause #20-0003, 20-0004 APIV-00079746 400.0 Attorneys Total 9,800.0 101.66020.30020 - Attorneys-CPS Cases 10693 - Law Office of Patti J. Hightower 236003 1/27/2020 18-28,739 1/15/2020 Cause #18-28,739 APIV-00079514 802. 10907 - Allsup, Stephanie 235963 1/27/2020 17-28,481 1/15/2020 Cause #17-28,481 APIV-00079509 1.891. 235963 1/27/2020 19-17,531 1/15/2020 Cause #19-17,531 APIV-00079510 547. 235963 1/27/2020 19-17,572 1/15/2020 Cause #19-17,572 APIV-00079511 532. 235963 1/27/2020 19-17,572 1/15/2020 Cause #19-17,572 APIV-00079512 1.357. 11811 - Law Office of Joseph W Krippel 236002 1/27/2020 18-28,689 1/15/2020 Cause #18-28,689 APIV-00079667 684. 236099 2/3/2020 18-28,851. 1/17/2020 Cause #18-28,689 APIV-00079677 156.	236141	2/3/2020	18-0768	1/21/2020		Cause #18-0768	APIV-00079702	300.00
236141	236040	1/27/2020	19-0466	1/15/2020		Cause #19-0466	APIV-00079515	300.00
13289 - Cain Law, PLLC 236062 2/3/2020 19-0579 1/17/2020 Cause #19-0579 APIV-00079747 300.8 236062 2/3/2020 F144 1/17/2020 Cause #20-0003, 20-0004 APIV-00079746 400.8 Attorneys Total 9,800.8 101.66020.30020 - Attorneys-CPS Cases 10693 - Law Office of Patti J. Hightower 236003 1/27/2020 18-28,739 1/15/2020 Cause #18-28,739 APIV-00079514 802. 10907 - Allsup, Stephanie 235963 1/27/2020 17-28,481 1/15/2020 Cause #17-28,481 APIV-00079509 1,891. 235963 1/27/2020 19-17,531 1/15/2020 Cause #19-17,531 APIV-00079510 547. 235963 1/27/2020 19-17,572 1/15/2020 Cause #19-17,572 APIV-00079511 532. 235963 1/27/2020 F0-18,811-A 1/15/2020 Cause #19-17,572 APIV-00079512 1,357. 11811 - Law Office of Joseph W Krippel 236002 1/27/2020 18-28,689 1/15/2020 Cause #18-28,689 APIV-00079566 684. 236099 2/3/2020 18-28,851. 1/17/2020 Cause #18-28,689 APIV-00079687 156.	236141	2/3/2020	19-0568	1/17/2020		Cause #19-0568	APIV-00079703	300.00
236062 2/3/2020 19-0579 1/17/2020 Cause #19-0579 APIV-00079747 300.0 236062 2/3/2020 F144 1/17/2020 Cause #20-0003, 20-0004 APIV-00079746 400.0 Attorneys Total 9,800.0 101.66020.30020 - Attorneys-CPS Cases 10693 - Law Office of Patti J. Hightower 236003 1/27/2020 18-28,739 1/15/2020 Cause #18-28,739 APIV-00079514 802. 10907 - Allsup, Stephanie 235963 1/27/2020 17-28,481 1/15/2020 Cause #17-28,481 APIV-00079509 1,891. 235963 1/27/2020 19-17,531 1/15/2020 Cause #19-17,531 APIV-00079510 547. 235963 1/27/2020 19-17,572 1/15/2020 Cause #19-17,572 APIV-00079511 532. 235963 1/27/2020 F0-18,811-A 1/15/2020 Cause #19-17,572 APIV-00079512 1,357. 11811 - Law Office of Joseph W Krippel 236002 1/27/2020 18-28,689 1/15/2020 Cause #18-28,689 APIV-00079566 684. 236099 2/3/2020 18-28,851. 1/17/2020 Cause #18-28,851. APIV-00079687 156.	236141	2/3/2020	19-0580	1/17/2020		Cause #19-0580	APIV-00079704	300.00
236062 2/3/2020 F144 1/17/2020 Cause #20-0003, 20-0004 APIV-00079746 400.0 101.66020.30020 - Attorneys-CPS Cases 10693 - Law Office of Patti J. Hightower 236003 1/27/2020 18-28,739 1/15/2020 Cause #18-28,739 APIV-00079514 802. 10907 - Allsup, Stephanie 235963 1/27/2020 17-28,481 1/15/2020 Cause #17-28,481 APIV-00079509 1,891. 235963 1/27/2020 19-17,531 1/15/2020 Cause #19-17,531 APIV-00079510 547. 235963 1/27/2020 19-17,572 1/15/2020 Cause #19-17,572 APIV-00079511 532. 235963 1/27/2020 F0-18,811-A 1/15/2020 Cause #F0-18,811-A APIV-00079512 1,357. 11811 - Law Office of Joseph W Krippel 236002 1/27/2020 18-28,689 1/15/2020 Cause #18-28,689 APIV-00079566 684. 236099 2/3/2020 18-28,851. 1/17/2020 Cause #18-28,851. APIV-00079687 156.	13289 - Cai	n Law, PLLC						
101.66020.30020 - Attorneys-CPS Cases 10693 - Law Office of Patti J. Hightower 236003 1/27/2020 18-28,739 1/15/2020 Cause #18-28,739 APIV-00079514 802. 10907 - Allsup, Stephanie 235963 1/27/2020 17-28,481 1/15/2020 Cause #17-28,481 APIV-00079509 1,891. 235963 1/27/2020 19-17,531 1/15/2020 Cause #19-17,531 APIV-00079510 547. 235963 1/27/2020 19-17,572 1/15/2020 Cause #19-17,572 APIV-00079511 532. 235963 1/27/2020 F0-18,811-A 1/15/2020 Cause #F0-18,811-A APIV-00079512 1,357. 11811 - Law Office of Joseph W Krippel 236002 1/27/2020 18-28,689 1/15/2020 Cause #18-28,689 APIV-00079666 684. 236099 2/3/2020 18-28,689 1/17/2020 Cause #18-28,8851. APIV-00079687 156.	236062	2/3/2020	19-0579	1/17/2020		Cause #19-0579		300.00
101.66020.30020 - Attorneys-CPS Cases 10693 - Law Office of Patti J. Hightower 236003	236062	2/3/2020	F144	1/17/2020		Cause #20-0003, 20-0004		400.00
10693 - Law Office of Patti J. Hightower 236003 1/27/2020 18-28,739 1/15/2020 Cause #18-28,739 APIV-00079514 802. 10907 - Allsup, Stephanie 235963 1/27/2020 17-28,481 1/15/2020 Cause #17-28,481 APIV-00079509 1,891. 235963 1/27/2020 19-17,531 1/15/2020 Cause #19-17,531 APIV-00079510 547. 235963 1/27/2020 19-17,572 1/15/2020 Cause #19-17,572 APIV-00079511 532. 235963 1/27/2020 F0-18,811-A 1/15/2020 Cause #F0-18,811-A APIV-00079512 1,357. 11811 - Law Office of Joseph W Krippel 236002 1/27/2020 18-28,689 1/15/2020 Cause #18-28,689 APIV-00079566 684. 236099 2/3/2020 18-28,851. 1/17/2020 Cause #18-28,851. APIV-00079687 156.							Attorneys Total	9,800.00
236003 1/27/2020 18-28,739 1/15/2020 Cause #18-28,739 APIV-00079514 802. 10907 - Allsup, Stephanie 235963 1/27/2020 17-28,481 1/15/2020 Cause #17-28,481 APIV-00079509 1,891. 235963 1/27/2020 19-17,531 1/15/2020 Cause #19-17,531 APIV-00079510 547. 235963 1/27/2020 19-17,572 1/15/2020 Cause #19-17,572 APIV-00079511 532. 235963 1/27/2020 F0-18,811-A 1/15/2020 Cause #F0-18,811-A APIV-00079512 1,357. 11811 - Law Office of Joseph W Krippel 236002 1/27/2020 18-28,689 1/15/2020 Cause #18-28,689 APIV-00079566 684. 236099 2/3/2020 18-28,851. 1/17/2020 Cause #18-28,851. APIV-00079687 156.	101.66020.30	0020 - Attorneys	-CPS Cases					
10907 - Allsup, Stephanie 235963 1/27/2020 17-28,481 1/15/2020 Cause #17-28,481 APIV-00079509 1,891. 235963 1/27/2020 19-17,531 1/15/2020 Cause #19-17,531 APIV-00079510 547. 235963 1/27/2020 19-17,572 1/15/2020 Cause #19-17,572 APIV-00079511 532. 235963 1/27/2020 F0-18,811-A 1/15/2020 Cause #F0-18,811-A APIV-00079512 1,357. 11811 - Law Office of Joseph W Krippel 236002 1/27/2020 18-28,689 1/15/2020 Cause #18-28,689 APIV-00079566 684. 236099 2/3/2020 18-28,851. 1/17/2020 Cause #18-28,851. APIV-00079687 156.	10693 - Lav	w Office of Patti .	J. Hightower					000.50
235963 1/27/2020 19-17,531 1/15/2020 Cause #19-17,531 APIV-00079509 1,891. 235963 1/27/2020 19-17,572 1/15/2020 Cause #19-17,572 APIV-00079511 532. 235963 1/27/2020 F0-18,811-A 1/15/2020 Cause #F0-18,811-A APIV-00079512 1,357. 11811 - Law Office of Joseph W Krippel 236002 1/27/2020 18-28,689 1/15/2020 Cause #18-28,689 APIV-00079566 684. 236099 2/3/2020 18-28,851. 1/17/2020 Cause #18-28,851. APIV-00079687 156.	236003	1/27/2020	18-28,739	1/15/2020		Cause #18-28,739	APIV-00079514	802.50
235963 1/27/2020 19-17,531 1/15/2020 Cause #19-17,531 APIV-00079510 547. 235963 1/27/2020 19-17,572 1/15/2020 Cause #19-17,572 APIV-00079511 532. 235963 1/27/2020 F0-18,811-A 1/15/2020 Cause #F0-18,811-A APIV-00079512 1,357. 11811 - Law Office of Joseph W Krippel 236002 1/27/2020 18-28,689 1/15/2020 Cause #18-28,689 APIV-00079566 684. 236099 2/3/2020 18-28,851. 1/17/2020 Cause #18-28,851. APIV-00079687 156.	10907 - All	sup, Stephanie						4 004 50
235963 1/27/2020 19-17,572 1/15/2020 Cause #19-17,572 APIV-00079511 532. 235963 1/27/2020 F0-18,811-A 1/15/2020 Cause #F0-18,811-A APIV-00079512 1,357. 11811 - Law Office of Joseph W Krippel 236002 1/27/2020 18-28,689 1/15/2020 Cause #18-28,689 APIV-00079566 684. 236099 2/3/2020 18-28,851. 1/17/2020 Cause #18-28,851. APIV-00079687 156.	235963	1/27/2020	17-28,481					
235963 1/27/2020 F0-18,811-A 1/15/2020 Cause #F0-18,811-A APIV-00079512 1,357. 11811 - Law Office of Joseph W Krippel 236002 1/27/2020 18-28,689 1/15/2020 Cause #18-28,689 APIV-00079566 684. 236099 2/3/2020 18-28,851. 1/17/2020 Cause #18-28,851. APIV-00079687 156.	235963	1/27/2020	19-17,531	•				
11811 - Law Office of Joseph W Krippel 236002								
236002 1/27/2020 18-28,689 1/15/2020 Cause #18-28,689 APIV-00079566 684. 236099 2/3/2020 18-28,851. 1/17/2020 Cause #18-28,851. APIV-00079687 156.				1/15/2020		Cause #FU-18,811-A	APIV-000/9512	1,337.30
236099 2/3/2020 18-28,851. 1/17/2020 Cause #18-28,851. APIV-00079687 156.				4 /4 5 /2000		Cause #10 70 500	Δ DIV_00070566	684.00
236099 2/3/2020 10-26,631. 1/17/2020 2032 110 26,631.								156.00
236002 1/27/2020 18-28,948 1/15/2020 Cause #10-20,946								582.00
	236002	1/27/2 02 0	18-28,9 4 8	1/15/2020		Cduse # 10-20,340	W114 00013217	302.00



Payment#

10273 - Walmart Community

	DatePaid	InvoiceID	InvoiceDate	e PO	Description	Voucher	Amount
					Atto	orneys-CPS Cases Total	6,553.5
101.67040.3002	0 - Professio	nal Services				- Cases Total	0,333.3
10988 - Chene	ey CSR, Grey						
236064	2/3/2020	200123	1/23/2020		Svc Rendered/Substitute Reporter - 1/16-17/2	0 APIV-00 07 9792	700.0
11506 - Burru	s CSR, Marsh	a					
235970	1/27/2020	7757	1/15/2020		Srv Rendered/Cause #13302CV- Elkins, M. &	APIV-00079562	322.0
12111 - Gallar	do, Ana						
235992	1/27/2020	277	9/11/2019		Svc Rendered - 9/5/19	APIV-00075526	763.6
	tim Reportin	g & Transcription	, LLC				
236035	1/27/2020	19-2483	1/17/2020		Court Reporting/CPS Case-10/10/19-10/29/19	APIV-00079573	1,690.0
236035	1/27/2020	19-2485	1/17/2020		Court Reporting/CPS Case-10/10/19-10/29/19	APIV-00079572	433.0
					Profe	essional Services Total	3,908.6
101.68010.3002							<u> </u>
13284 - Vital F							
236036	1/27/2020	1371280	1/16/2020		Document Shredding - 11/6-21/19	APIV-00079574	24,1
101 73150 3000					Pu	rchased Services Total	24.1
		pierMaintenance	Agreements				
1 1066 - Canon							
235971	1/27/2020	526769	1/1/2020		Black & White Copies - 10/1/19-12/31/19	APIV-00079647	81.0
101 74150 2002					Copies/CopierMaintena	nce Agreements Total	81.0-
101.74150.30020 10227 - Verizo		cation-Air Cards					
236137	2/3/2020	0047000330	4 (25 (2022				
250157	2/3/2020	9847089239	1/25/2020		Monthly Service thru 12/26/19-1/25/20	APIV-00079964	37.99
						cation-Air Cards Total	37.99
County Facilities	-				Count	y Court at Law Total	20,405.29
101.61030.17010		Supplier					
10007 - NAPA		Supplies					
0000000000016		308003	1/14/2020	DA 1261			
10143 - Walker			17 1472020	PA - 1361	Operating Supplies - Oil x 6 Gal	APIV-00079830	77.94
0000000000015		71786	1/2/2020	PA - 1362	Very A. C. Clin		
10317 - Home		7 17 00	1/2/2020	FA - 1302	Key x 4, C-Clip	APIV-00079522	10.53
236089	2/3/2020	1621697	1/17/2020	PA - 1359	Stool Husbor & Shalf Hair		
235997	1/27/2020	2050538	1/6/2020	PA - 1359	Steel Husky 4-Shelf Unit	APIV-00079794	169.00
236089	2/3/2020	3521986	1/15/2020	PA - 1359	Operating Supplies: Yard Waste Cart/ Building	APIV-00079520	59.98
235997	1/27/2020	5611616	1/3/2020	PA - 1359	Operating Supplies: Schlage Key x 2/Building Hand Sanitizer x 6	APIV-00079793	3.94
236089	2/3/2020	7013211	1/21/2020	PA - 1359		APIV-00079521	26.82
235997	1/27/2020	8044005	1/10/2020	PA - 1359	Operating Supplies: Lighted Mechanical Pickup,		38.85
		-	.,,	(333	Damprid Refill x 3, Damprid Refillable Moisture	APIV-00079559	10.28
101.61210.17010	- Janitorial S	upplies		<u> </u>	Ope	rating Supplies Total	397.34
10317 - Home [Depot						
235997	1/27/2020	6050370	1/2/2020	PA - 1359	Gain Liquid Detergent	APIV-00079569	13.17
					_	itorial Supplies Total	13.47
101.61230.17010	- Uniforms			 -	Jan	ntonar Supplies Total	13.47

0.74

APIV-00079528



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Payment#							
	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
236039	1/27/2020	TR# 07679	1/7/2020	PA - 1401	Scrubs x 5	APIV-00079580	76.56
10317 - Home	Depot						
236089	2/3/2020	5688963	1/28/2020	PA - 1359	Uniforms/CA #W844827439/Jacket with 12Volt	APIV-00079853 Uniforms Total	199.00 275.56
101.68010.1701	0 - Purchased	Services		<u>-</u>			
10757 - A+ Lo	cksmith						
236048	2/3/2020	3408	1/15/2020	PA - 1354	Install Lock on File Cabinet Pur	APIV-00079829 chased Services Total	80.00 80.00
101.73160.1701	0 - Copies/Cop	oierMaintenance A	Agreements				
11066 - Canon	Solutions Am	erica, Inc.					
235971	1/27/2020	526769	1/1/2020		Black & White Copies - 10/1/19-12/31/19	APIV-00079647	14.50
					Copies/CopierMaintenar	ce Agreements Total	14.50
101.74150.1701		ation-Air Cards					
10227 - Verizo		00.47000220	1/25/2020		Monthly Service thru 12/26/19-1/25/20	APIV-00079964	113.97
236137	2/3/2020	9847089239	1/25/2020		· ·	ation-Air Cards Total	113.97
101.74300.1701	0 - Gas Utility						
10036 - Cente	rPoint Energy						
235973	1/27/2020	26067850	1/16/2020		Mo Svc - 12/10/19-1/13/20 1301 Sam Houston		213.63
235973	1/27/2020	27186519.2001	1/23/2020		Mo Svc-12/16/19 - 1/17/20 717 FM 2821 Rd. W	APIV-00079763	94.82
235973	1/27/2020	27237536.2001	1/23/2020		Mo Svc-12/16/19 - 1/17/20 344 Hwy 75 N 103	APIV-00079759	98.80
235973	1/27/2020	27245364.2001	1/23/2020		Mo Svc-12/16/19 - 1/17/20 1101 Sam Houston	APIV-00079757	1,831.16
235973	1/27/2020	73707291	1/16/2020		Mo Svc - 12/10/19-1/13/20 1313 Sam Houston	APIV-00079663 Gas Utility Total	88.8° 2,327.22
101.74400.1701	0 - Water/Sew	ver/Garbage				Gas Othity Total	
11009 - City o							
00000000000000001		18035001.2001	1/17/2020		Mo Svc 12/6/19-1/7/20-1313 University	APIV-00079765	54.63
00000000000000001		18036001.2001	1/17/2020		Mo Svc 12/6/19-1/7/20-1301 Sam Houston	APIV-00079766	335.23
0000000000000001		18144000.2001	1/17/2020		Mo Svc 12/6/19-1/7/20-1100 University Ave	APIV-00079767	254.02
0000000000001		26234500.2001	1/17/2020		Mo Svc 12/6/19-1/7/20-717 FM 2821	APIV-00079774	167.42
0000000000001		26243000.2001	1/17/2020		Mo Svc 12/6/19-1/7/20-340 Hwy 75N A	APIV-00079776	83.13
00000000000000001		26247000.2001			Mo Svc 12/6/19-1/7/20-340 Hwy 75N D	APIV-00079779	109.8
					Water	/Sewer/Garbage Total	1,004.28
101.75100.1701	10 - Repairs - \	ehicles and Truck	IS				
10001 - A-1 L	ocksmith						100.0
235960	1/27/2020	1452	1/11/2020	PO - 30273	Locksmith Services, FAS# 10375 - Service Call,	APIV-00079576	100.00
10007 - NAPA				0. 4364	Occupies Supplies Oil v.6 Cal	APIV-00079830	46.1
00000000000000001	16 2/4/2020	308003	1/14/2020	PA - 1361	Operating Supplies - Oil x 6 Gal Repairs - Vel	nicles and Trucks Total	146.1
101.75300.170	10 - Repairs - I	Buil ding s					
10143 - Walk	er County Han	dware					
000000000001	15 1/28/2020	71863	1/3/2020	PA - 1362	Silicon K&B WHT x 2, Caulking Cap Vinyl X 2	APIV-00079523	13.1
00000000000	15 1/28/2020	72091	1/8/2020	PA - 1362	Bolt Set, Wax Ring	APIV-00079527	9.9
00000000000	15 1/28/2020	72179	1/9/2020	PA - 1362	Drain Cleaner Acid	APIV-00079568	7.9
		72407	4 (0 (2020	DA 1262	Factoriary 2	APIV-00079528	0.7

PA - 1362

1/9/2020

72187

0000000000015 1/28/2020

Fasteners x 2

9,642.90



236031

1/27/2020 310350

1/16/2020

Walker County Disbursement Report 01/27/2020-02/04/2020

Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
					· 		
00000000001	5 1/28/2020	72189	1/9/2020	PA - 1362	Fasteners x 4	APIV-00079529	2.
00000000001	5 2/4/2020	72558	1/16/2020	PA - 1362	ZEP Drain Opener	APIV-00079801	11.
10317 - Home	Depot						
235997	1/27/2020	1521392	1/7/2020	PA - 1359	Building Repair: Henry Tropi-Cool White 4.75	APIV-000 79 575	501.
236089	2/3/2020	2012576	1/16/2020	PA - 1359	80LB Quikrete Concrete Mix x 42	APIV-00079782	122.
235997	1/27/2020	2050538	1/6/2020	PA - 1359	Operating Supplies: Yard Waste Cart/ Building	APIV-00079520	29.
236089	2/3/2020	3521986	1/15/2020	PA - 1359	Operating Supplies: Schlage Key x 2/Building	APIV-00079793	49.
236089	2/3/2020	7013211	1/21/2020	PA - 1359	Operating Supplies: Lighted Mechanical Picku	ip, APIV-00079 7 95	20.
10442 - City E	ectric Supply						
236065	2/3/2020	HUN/053244	1/16/2020	PO - 30021	4 Lamp 120/277V T8 Ballast	APIV-00079811	17.8
12994 - Afford		ng, Inc.					
00000000001	1/28/2020	141747	1/10/2020	PA - 1357	Plumbing Repairs at EMS Central - Checked	APIV-00079545	245.0
					R	epairs - Buildings Total	1,032.9
		_				County Facilities Total	5,405.4
ounty Jail							
101.42620.5001							
10418 - Justice	Benefits, Inc	•					
236097	2/3/2020	201702485	1/23/2020		SCAAP FY 2019 Award	APIV-00079859	2,994.8
						Federal Funds Total	2,994.8
101.61010.5001							<u> </u>
10343 - Office	Depot Busine	ss 5ervices Divisio	on				
236010	1/27/2020	413053750001	1/16/2020	PA - 1370	Folder Letter GRN BX x 2	APIV-00079517	48.2
236010	1/27/2020	413054034001	1/16/2020	PA - 1370	Manila JKT Letter BX x 2, Toner HP Black, Tone	r APIV-00079518	502.4
						Office Supplies Total	550.7
101.61210.5 <mark>00</mark> 10	- Janitorial S	upplies					
10344 - EcoLab	, Inc.						
235984	1/27/2020	6253319235	1/16/2020	PO - 29817	Destainer 15 Gal x 3, Laundry Detergent 15 Ga	I x APIV-00079540	1,870.2
236076	2/3/2020	6253662348	1/14/2020	PO - 29817	Disinfectant Acid Bathroom 2x2L x 4, Peroxide		1,149.2
						nitorial Supplies Total	3,019.5
101.68010.50010	- Purchased	Services				- Total	
13284 - Vital R	ecords Contro	ol					
236036	1/27/2020	1371280	1/16/2020		Document Shredding - 11/6-21/19	APIV-00079574	42.70
						rchased Services Total	
01.68090.50010	- Jail Food Se	ervices Contract		.		- Institution of the second	42.70
13258 - Summi	t Food Service	e, LLC					
236124	2/3/2020	INV2000068052	1/13/2020	PA - 1375	Inmate Meals - 1/4-10/20	APIV-00079735	6 570 5
236124	2/3/2020	INV2000068659		PA - 1375	Inmate Meals - 1/11-17/20	APIV-00079735 APIV-00079736	6,579.56
							6,805.32
01.68091.50010	- Jail Food/O	ther			3all F00d 5	ervices Contract Total	13,384.88
	t Community	,					
10273 - Walma	· community						
10273 - Walmad 236039	1/27/2020	TR# 08114	1/9/2020	PA - 1376	Inmate Supplies: Sandwich Bags x 12, Batteries	▼ ADIV_00070617	93.70

PO - 30157 AAH56UCN9WB1 N - Xpr 758E 8/900 2.SW Fkp APIV-00079542



Payment#	DatePaid	InvoiceID	InvoiceDate	РО	Description	Voucher	Amount
236031	1/27/2020	310350	1/16/2020	PO - 30157	BRY LABOR LT - Subscriber level labor	APIV-00079542	74.50
236031	1/27/2020	310350	1/16/2020	PO - 30157	DIR Fee	APIV-00079542	72.88
					Invoice To		9,790.28
					Project/Equip	oment Allocation Total	9,790.28
101.71020.50010		s/Training					
13345 - Equiva					- : :	A DIV 00070640	100.00
235988	1/27/2020	WALKERJATX01	1/22/2020		Training/Moore, B./Bryan - 10/10/19 - Objecti	erences/Training Total	199.00 199.00
101 72160 50010	- Copies/Cor	pierMaintenance A	greements		Com	erences, training total	133.00
11066 - Canon	•		greements			•	
235971	1/27/2020	526769	1/1/2020		Black & White and Color Copies - 10/1/19-	APIV-00079647	170.79
235971	1/27/2020	526769	1/1/2020		Black & White Copies - 10/1/19-12/31/19	APIV-00079647	539.56
25557 1	1/2//2020	320,03	., .,		Invoice To	otal	710.35
					Copies/CopierMaintena	ance Agreements Total	710.35
101.74300.50010	- Gas Utility				· · · · · · · · · · · · · · · · · · ·		
10036 - Center	Point Energy						
235973	1/27/2020	103014486.2001	1/23/2020		Mo Svc-12/16/19 - 1/17/20 655 FM 2821 Rd V	N APIV-00079761 Gas Utility Total	1,806.88 1,806.88
101 75100 50010	. Panaire . V	ehicles and Trucks					
10007 - NAPA		cincles and tracks	•				
0000000000015		307764	1/13/2020	PA - 1371	Blister Pack Capsules-Lamps x 2	APIV-00079547	22.86
000000000015		307790	1/13/2020	PA - 1371	Sway Bar Link x 1 for \$44.68/Sway Bar Link	APIV-00079548	20.11
10066 - Huntsv			, .		•		
236091	2/3/2020	20844	1/24/2020		State Inspection/FAS# 12640	APIV-00079796	7.00
					Repairs - Ve	hicles and Trucks Total	49.97
101.75300.50010) - Repairs - B	Buildings					
10071 - Johnso	on Supply & E	quipment Corp.					
236000	1/27/2020	11191292	1/3/2020	PO - 30032	Lau 3/4 Sealed Bearing x 2	APIV-00079556	148.10
					R	epairs - Buildings Total	148.10
						County Jail Total	32,790.92
County Jail Inm	ate Medical	Cost Center					
101.67020.5002	0 - Doctor Co	ntract - Jail					
10540 - R. Kar	Mahaffey M	D P.A.					4 400 00
0000000000016	2/4/2020	K200201	2/1/2020		Inmate Medical Care - 02/20	APIV-00079974	4,400.00
					Doc	tor Contract - Jail Total	4,400.00
		Services - Medica	l				
		aboratories, Inc.			601 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A DIV 00070650	122.96
235977	1/27/2 0 20	201912-0	1/22/2020		CPL Labwork - 12/5-11/19	APIV-00079650 Services - Medical Total	122.96
					County Jail Inmate Med		4,522.96
6					County Jan Inmate Met		.,522.50
County Judge	n . Conies /Co	pierMaintenance	Agreements				
11066 - Canor	-	-	.g. +=				
235971	1/27/2020	526769	1/1/2020		Black & White and Color Copies - 10/1/19-	APIV-00079647	67.06
23371	.,,,					nance Agreements Total	67.06



Payment#

Criminal District Attorney

Payment#	DatePaid	InvoiceID	InvoiceDate	РО	Description	Voucher	Amount
		ication-Air Cards					
10227 - Verizo	on Wireless						
236137	2/3/2020	9847089239	1/25/2020		Monthly Service thru 12/26/19-1/25/20	APIV-00079964	37.
					Communi	cation-Air Cards Total	37.
County Judge -	IT Operatio	ons				County Judge Total	105.
		cation-Air Cards					
10227 - Verizo	n Wireless						
236137	2/3/2020	9847089239	1/25/2020		Monthly Service thru 12/26/19-1/25/20	APIV-00079964	75.
						cation-Air Cards Total	
						- IT Operations Total	75.
ounty Treasur	er				,	operations rotal	
101.73160.2002	0 - Copies/Co	pierMaintenance	Agreements				
11066 - Canon	Solutions An	nerica, Inc.					
235971	1/27/2020	526769	1/1/2020		Black & White and Color Copies - 10/1/19-	APIV-00079647	246.0
					Copies/CopierMaintena	nce Agreements Total	246.0
						unty Treasurer Total	246.0
ounty Treasur						•	
		pierMaintenance	Agreements				
11066 - Canon	Solutions An	nerica, Inc.					
235971	1/27/2020	526769	1/1/2020		Black & White Copies - 10/1/19-12/31/19	APIV-00079647	46.5
					Copies/CopierMaintenar	nce Agreements Total	46.5
					County Treasure	er - Collections Total	46.5
ountyAuditor-							
		amics Annual Lice	nse/Services				
10243 - SHI Go							
236025	1/27/2020	GB00353525	1/23/2020	PO - 30300	102 Wine3 PERDVC ANLG MVL SA MVL MSOFT	APIV-00079669	3,771.9
236025	1/27/2020	GB00353525	1/23/2020	PO - 30300	12 DynAX ALNG FOR TEAM MBR MS Part EMJ-	APIV-00079669	256.3
236025	1/27/2020	GB00353525	1/23/2020	PO - 30300	21 DYN 365 FOR OPS DYNAX Ent MS Part GRK-	APIV-00079669	10,743.8
236025	1/27/2020	GB00353525	1/23/2020	PO - 30300	3 DynAX ALNG SA MVL SVR MS Part GRN-	APIV-00079669	2,554.6
236025	1/27/2020	GB00353525	1/23/2020	PO - 30300	60 DYN 365 FOR OPS ACTVTY Dynax Fnctnl MS	APIV-00079669	8,233.2
225025					Invoice Tota	nl	25,559.9
236025	1/27/2020	GB00353527	1/23/2020	PO - 30298	10 DYN 365Add on Operations Activity	APIV-00079668	1,070.0
236025	1/27/2020	GB00353527	1/23/2020	PO - 30298	10 DYN 365Add on Operations Activity/Ref	APIV-00079668	0.4
236025	1/27/2020	GB00353527	1/23/2020	PO - 30298	12 DYN365 for Eplan Team Members -	APIV-00079668	0.0
236025	1/27/2020	GB00353527	1/23/2020	PO - 30298	21 DYN 365EP2Addon ShrdSrv ALNG -	APIV-00079668	16,853.7
					Invoice Tota	l	17,924.1
12478 - Quantu	•						
000000000016		106313	1/28/2020		Consulting Services - 9/1-30/19	APIV-00079854	1,911.0
0000000000016		106314	1/28/2020		Consulting Services - 10/1-31/19	APIV-00079850	9,282.0
000000000016		106346	1/28/2020		Consulting Services - 11/1-30/19	APIV-000 79 851	7,917.0
000000000016	2/4/2020	106367	1/28/2020		Consulting Services - 12/1-31/19	APIV-00079852	1,36 5.0
					Tyler/Dynamics Annual Li	cense/Services Total	63,959.07
					CountyAuditor-Fina		63,959.0



Payment	¥
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	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
404 70460 33							
	oru - Copies/Cop non Solutions Am	pierMaintenance / nerica, Inc.	Agreements				
235971	1/27/2020	526769	1/1/2020		Black & White and Color Copies - 10/1/19-	APIV-00079647	296.4
					Copies/CopierMaintenar	nce Agreements Total	296.4
101.74400.32	2010 - Water/Sew	ver/Garbage				-	
11009 - City	y of Huntsville						
000000000	0016 2/4/2020	18157500.2001	1/17/2020		Mo Svc 12/6/19-1/7/20-1036 11th Street	APIV-00079769	61.1
					Water/	Sewer/Garbage Total	61.1
					Criminal Di	strict Attorney Total	357.5
District Attor	rney Forfeiture						
562.61030.32	2020 - Operating	Supplies					
10433 - C. V	W. Nielsen Mfg C	Corporation					
236061	2/3/2020	33314	1/24/2020	PO - 30287	CASE 1 PAD ST - Pad Style Duty Leather RTF	APIV-00079803	50.0
236061	2/3/2020	33314	1/24/2020	PO - 30287	CASE W STYL - CASE W 5TYLE 4 RTF C24	APIV-00079803	45.0
236061	2/3/2020	33314	1/24/2020	PO - 30287	CASE W STYL - Styles 5 Bifolded, RTF C24,	APIV-00079803	135.0
236061	2/3/2020	33314	1/24/2020	PO - 30287	CASE-2 - CASE-2 RTF C24, Walker County	APIV-00079803	150.0
					Invoice Tot		380.0
					Op	erating Supplies Total	380.0
					DISTRET ATTO	mey Forfeiture Total	380.0
District Atto	rney Suppleme	nt				,	
	rney Suppleme 2040 - Conferenc						
560.71020.32	2040 - Conference		sociation				
560.71020.32	2040 - Conference	es/Training	sociation 1/27/2020		Reg Fee/Austin/Carlson, M. PID#94234 - 2/3-	APIV-00079789	
560.71020.32 10040 - Tex	2040 - Conference xas District & Con	es/Training unty Attorneys As					
560.71020.32 10040 - Tex 236126 236126	2040 - Conference xas District & Con 2/3/2020 2/3/2020	es/Training unty Attorneys As 165531	1/27/2020 1/22/2020		Reg Fee/Austin/Carlson, M. PID#94234 - 2/3- Reg Fee/Austin/Collins, D. PID#101223 - 2/3-	APIV-00079789 APIV-00079788	350.0
560.71020.32 10040 - Tex 236126 236126	2040 - Conference xas District & Con 2/3/2020 2/3/2020	es/Training unty Attorneys As 165531 165641	1/27/2020 1/22/2020		Reg Fee/Austin/Carlson, M. PID#94234 - 2/3- Reg Fee/Austin/Collins, D. PID#101223 - 2/3- Fee/Training Credit/Sharp, J./PID# 309842	APIV-00079789 APIV-00079788 APIV-00079826	350.C
560.71020.32 10040 - Tex 236126 236126 11449 - Tex	2040 - Conference xas District & Con 2/3/2020 2/3/2020 xas Commission e	es/Training unty Attorneys As 165531 165641 on Law Enforceme	1/27/2020 1/22/2020 ent		Reg Fee/Austin/Carlson, M. PID#94234 - 2/3- Reg Fee/Austin/Collins, D. PID#101223 - 2/3- Fee/Training Credit/Sharp, J./PID# 309842 Confe	APIV-00079789 APIV-00079788 APIV-00079826 erences/Training Total	350.0 35.0 735.0
560.71020.32 10040 - Tex 236126 236126 11449 - Tex	2040 - Conference xas District & Con 2/3/2020 2/3/2020 xas Commission e	es/Training unty Attorneys As 165531 165641 on Law Enforceme	1/27/2020 1/22/2020 ent		Reg Fee/Austin/Carlson, M. PID#94234 - 2/3- Reg Fee/Austin/Collins, D. PID#101223 - 2/3- Fee/Training Credit/Sharp, J./PID# 309842 Confe	APIV-00079789 APIV-00079788 APIV-00079826	350.0 35.0 735.0
560.71020.32 10040 - Tex 236126 236126 11449 - Tex 236125	2040 - Conference xas District & Con 2/3/2020 2/3/2020 xas Commission of 2/3/2020	es/Training unty Attorneys As 165531 165641 on Law Enforceme	1/27/2020 1/22/2020 ent		Reg Fee/Austin/Carlson, M. PID#94234 - 2/3- Reg Fee/Austin/Collins, D. PID#101223 - 2/3- Fee/Training Credit/Sharp, J./PID# 309842 Confe	APIV-00079789 APIV-00079788 APIV-00079826 erences/Training Total	350.0 35.0 735.0
560.71020.32 10040 - Tex 236126 236126 11449 - Tex 236125	2040 - Conference xas District & Con 2/3/2020 2/3/2020 xas Commission of 2/3/2020	es/Training unty Attorneys As 165531 165641 on Law Enforceme 7779	1/27/2020 1/22/2020 ent		Reg Fee/Austin/Carlson, M. PID#94234 - 2/3- Reg Fee/Austin/Collins, D. PID#101223 - 2/3- Fee/Training Credit/Sharp, J./PID# 309842 Confe	APIV-00079789 APIV-00079788 APIV-00079826 erences/Training Total	350.0 35.0 735.0
560.71020.32 10040 - Tex 236126 236126 11449 - Tex 236125 District Clerk 101.61010.3	2040 - Conference xas District & Con 2/3/2020 2/3/2020 xas Commission 6 2/3/2020	es/Training unty Attorneys As 165531 165641 on Law Enforceme 7779	1/27/2020 1/22/2020 ent		Reg Fee/Austin/Carlson, M. PID#94234 - 2/3- Reg Fee/Austin/Collins, D. PID#101223 - 2/3- Fee/Training Credit/Sharp, J./PID# 309842 Confe	APIV-00079789 APIV-00079788 APIV-00079826 erences/Training Total ey Supplement Total	350.0 35.0 735.0
560.71020.32 10040 - Tex 236126 236126 11449 - Tex 236125 District Clerk 101.61010.3	2040 - Conference xas District & Con 2/3/2020 2/3/2020 xas Commission of 2/3/2020	es/Training unty Attorneys As 165531 165641 on Law Enforceme 7779	1/27/2020 1/22/2020 ent	PO - 30252	Reg Fee/Austin/Carlson, M. PID#94234 - 2/3- Reg Fee/Austin/Collins, D. PID#101223 - 2/3- Fee/Training Credit/Sharp, J./PID# 309842 Confe	APIV-00079789 APIV-00079788 APIV-00079826 erences/Training Total ey Supplement Total	35.0 735.0 735.0 98.9
560.71020.32 10040 - Tex 236126 236126 11449 - Tex 236125 District Clerk 101.61010.31	2040 - Conference xas District & Con 2/3/2020 2/3/2020 xas Commission of 2/3/2020 Control - Office Supagamon Printing,	es/Training unty Attorneys As 165531 165641 on Law Enforceme 77779 oplies Inc.	1/27/2020 1/22/2020 ent 1/22/2020	PO - 30252	Reg Fee/Austin/Carlson, M. PID#94234 - 2/3- Reg Fee/Austin/Collins, D. PID#101223 - 2/3- Fee/Training Credit/Sharp, J./PID# 309842 Confe	APIV-00079789 APIV-00079788 APIV-00079826 erences/Training Total ey Supplement Total	35.0 735.0 735.0 98.9
560.71020.32 10040 - Tex 236126 236126 11449 - Tex 236125 District Clerk 101.61010.3 10316 - Wa 236038	2040 - Conference xas District & Con 2/3/2020 2/3/2020 xas Commission o 2/3/2020 C 1010 - Office Sup agamon Printing, 1/27/2020	es/Training unty Attorneys As 165531 165641 on Law Enforceme 77779 oplies Inc.	1/27/2020 1/22/2020 ent 1/22/2020 1/4/2020	PO - 30252	Reg Fee/Austin/Carlson, M. PID#94234 - 2/3- Reg Fee/Austin/Collins, D. PID#101223 - 2/3- Fee/Training Credit/Sharp, J./PID# 309842 Confe	APIV-00079789 APIV-00079788 APIV-00079826 erences/Training Total ey Supplement Total	35.0 735.0 735.0 98.9
560.71020.32 10040 - Tex 236126 236126 11449 - Tex 236125 District Clerk 101.61010.33 10316 - Wa 236038	2040 - Conference xas District & Con 2/3/2020 2/3/2020 xas Commission o 2/3/2020 C 1010 - Office Sup agamon Printing, 1/27/2020	es/Training unty Attorneys As 165531 165641 on Law Enforceme 77779 oplies Inc. 14789	1/27/2020 1/22/2020 ent 1/22/2020 1/4/2020	PO - 30252	Reg Fee/Austin/Carlson, M. PID#94234 - 2/3- Reg Fee/Austin/Collins, D. PID#101223 - 2/3- Fee/Training Credit/Sharp, J./PID# 309842 Confe	APIV-00079789 APIV-00079788 APIV-00079826 erences/Training Total ey Supplement Total	35.0 735.0 735.0 98.9
560.71020.32 10040 - Tex 236126 236126 11449 - Tex 236125 District Clerk 101.61010.33 10316 - Wa 236038	2040 - Conference xas District & Con 2/3/2020 2/3/2020 xas Commission of 2/3/2020 Control - Office Sup agamon Printing, 1/27/2020	es/Training unty Attorneys As 165531 165641 on Law Enforceme 77779 oplies Inc. 14789	1/27/2020 1/22/2020 ent 1/22/2020 1/4/2020	PO - 30252	Reg Fee/Austin/Carlson, M. PID#94234 - 2/3- Reg Fee/Austin/Collins, D. PID#101223 - 2/3- Fee/Training Credit/Sharp, J./PID# 309842 Confe	APIV-00079789 APIV-00079788 APIV-00079826 erences/Training Total ey Supplement Total	35.0 735.0 735.0 98.9
560.71020.32 10040 - Tex 236126 236126 11449 - Tex 236125 District Clerk 101.61010.31 10316 - Wa 236038 101.73160.33	2040 - Conference xas District & Con 2/3/2020 2/3/2020 xas Commission of 2/3/2020 C 1010 - Office Sup agamon Printing, 1/27/2020 1010 - Copies/Conon Solutions An	es/Training unty Attorneys As 165531 165641 on Law Enforceme 7779 oplies Inc. 14789 opierMaintenance nerica, Inc.	1/27/2020 1/22/2020 ent 1/22/2020 1/4/2020 Agreements	PO - 30252	Reg Fee/Austin/Carlson, M. PID#94234 - 2/3- Reg Fee/Austin/Collins, D. PID#101223 - 2/3- Fee/Training Credit/Sharp, J./PID# 309842 Confe District Attorne Sheriff Pick Up Form - Form - 2 Part, 8.5 x 3.5,	APIV-00079789 APIV-00079788 APIV-00079826 erences/Training Total ey Supplement Total APIV-00079535 Office Supplies Total APIV-00079647	350.0 35.0 735.0 98.9 98.
560.71020.32 10040 - Tex 236126 236126 11449 - Tex 236125 District Clerk 101.61010.31 10316 - Wa 236038 101.73160.31 11066 - Cai 235971	2040 - Conference xas District & Con 2/3/2020 2/3/2020 xas Commission of 2/3/2020 C 1010 - Office Sup agamon Printing, 1/27/2020 1010 - Copies/Conon Solutions An	es/Training unty Attorneys As 165531 165641 on Law Enforceme 7779 oplies Inc. 14789 opierMaintenance nerica, Inc. 526769	1/27/2020 1/22/2020 ent 1/22/2020 1/4/2020 Agreements	PO - 30252	Reg Fee/Austin/Carlson, M. PID#94234 - 2/3- Reg Fee/Austin/Collins, D. PID#101223 - 2/3- Fee/Training Credit/Sharp, J./PID# 309842 Confe District Attorne Sheriff Pick Up Form - Form - 2 Part, 8.5 x 3.5,	APIV-00079789 APIV-00079788 APIV-00079826 erences/Training Total ey Supplement Total APIV-00079535 Office Supplies Total APIV-00079647	350.0 35.0 735.0 735.0 98.9
560.71020.32 10040 - Tex 236126 236126 11449 - Tex 236125 District Clerk 101.61010.31 10316 - Wa 236038 101.73160.31 11066 - Cai 235971 101.74150.33	2040 - Conference xas District & Con 2/3/2020 2/3/2020 xas Commission o 2/3/2020 c 1010 - Office Sup agamon Printing, 1/27/2020 1010 - Copies/Conon Solutions An 1/27/2020	es/Training unty Attorneys As 165531 165641 on Law Enforceme 7779 oplies Inc. 14789 opierMaintenance nerica, Inc. 526769	1/27/2020 1/22/2020 ent 1/22/2020 1/4/2020 Agreements	PO - 30252	Reg Fee/Austin/Carlson, M. PID#94234 - 2/3- Reg Fee/Austin/Collins, D. PID#101223 - 2/3- Fee/Training Credit/Sharp, J./PID# 309842 Confe District Attorne Sheriff Pick Up Form - Form - 2 Part, 8.5 x 3.5,	APIV-00079789 APIV-00079788 APIV-00079826 erences/Training Total ey Supplement Total APIV-00079535 Office Supplies Total APIV-00079647	350.0 35.0 735.0 98.9 98.9
560.71020.32 10040 - Tex 236126 236126 11449 - Tex 236125 District Clerk 101.61010.31 10316 - Wa 236038 101.73160.31 11066 - Cai 235971 101.74150.33	2040 - Conference xas District & Con 2/3/2020 2/3/2020 xas Commission of 2/3/2020 Control - Office Sup agamon Printing, 1/27/2020 1010 - Copies/Conon Solutions An 1/27/2020	es/Training unty Attorneys As 165531 165641 on Law Enforceme 7779 oplies Inc. 14789 opierMaintenance nerica, Inc. 526769	1/27/2020 1/22/2020 ent 1/22/2020 1/4/2020 Agreements	PO - 30252	Reg Fee/Austin/Carlson, M. PID#94234 - 2/3- Reg Fee/Austin/Collins, D. PID#101223 - 2/3- Fee/Training Credit/Sharp, J./PID# 309842 Confe District Attorne Sheriff Pick Up Form - Form - 2 Part, 8.5 x 3.5,	APIV-00079789 APIV-00079788 APIV-00079826 erences/Training Total ey Supplement Total APIV-00079535 Office Supplies Total APIV-00079647	350.0 350.0 35.0 735.0 735.0 98.9 98.9 316.4 316.4
560.71020.32 10040 - Tex 236126 236126 11449 - Tex 236125 District Clerk 101.61010.31 10316 - Wa 236038 101.73160.33 11066 - Cai 235971 101.74150.33 10227 - Ve	2040 - Conference xas District & Con 2/3/2020 2/3/2020 xas Commission of 2/3/2020 Control - Office Sup agamon Printing, 1/27/2020 1010 - Copies/Conon Solutions An 1/27/2020 1010 - Communication of Communication Wireless	es/Training unty Attorneys As 165531 165641 on Law Enforceme 77779 oplies Inc. 14789 opierMaintenance nerica, Inc. 526769 cation-Air Cards	1/27/2020 1/22/2020 ent 1/22/2020 1/4/2020 Agreements 1/1/2020	PO - 30252	Reg Fee/Austin/Carlson, M. PID#94234 - 2/3- Reg Fee/Austin/Collins, D. PID#101223 - 2/3- Fee/Training Credit/Sharp, J./PID# 309842 Confe District Attorne Sheriff Pick Up Form - Form - 2 Part, 8.5 x 3.5, Black & White and Color Copies - 10/1/19- Copies/CopierMaintena	APIV-00079789 APIV-00079788 APIV-00079826 erences/Training Total ey Supplement Total APIV-00079535 Office Supplies Total APIV-00079647 nce Agreements Total	35.0 735.0 735.0 98.9 98.9

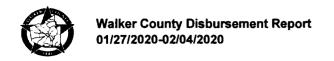
Elections

101.61260.16020 - Election Costs

10083 - Elections Systems & Software, Inc.



Payment#							
	DatePaid	InvoiceID	InvoiceDate	РО	Description	Voucher	Amount
235985	1/27/2020	1110047	1/16/2020		Election Supplies/Ref CM 1111247/Ref	APIV-00079533	54,965.00
235985	1/27/2020	1111246	1/17/2020	PO - 29827	ElectWare Reporting License and ExpressL		8,450.00
235985	1/27/2020	1111247	1/16/2020		Election Supplies/Ref Inv #1110047/Ref	APCV-000934	6,450.00
					and a supplied, the list with 1100 tr, the	Election Costs Total	8,450.00
101.68010.160	20 - Purchased	Services		<u> </u>			0,430.00
11023 - Ager	1cy 405						
235961	1/27/2020	CR-182246	1/15/2020		5ecure Site CCH Name Search -10/28/201	9 APIV-00079495	2.00
						Purchased Services Total	2.00
						Elections Total	8,452.00
Elections Equip							-,
		ice Contracts Elec	tions Hardware	and Software	e		
10083 - Electi	ions Systems &	Software, Inc.					
235985	1/27/2020	1111246	1/17/2020	PO - 29827	Firmware License/Hardware Maint - 3/1/20)- APIV-00079587	30,915.00
					Maintenance Contracts Elections Hai	dware and Software Total	30,915.00
				-	El	ections Equipment Total	30,915.00
Emergency Op							-
101.61030.460							
	er County Hard	lware					
000000000001	15 1/28/2020	72488	1/15/2020	PO - 29825	Marker DRVWAY x 10, Reflect Tape	APIV-00079530	29.69
						Operating Supplies Total	29.69
101.68010.4601		Services					
10823 - Conn	-						
235980	1/27/2020	#12-19	1/14/2020		CERT Services -12/1-31/19	APIV-00079516	1,000.00
404 77460 4664		, 				Purchased Services Total	1,000.00
		oierMaintenance A	Agreements		· · · · · · · · · · · · · · · · · · ·		
	n Solutions Am						
235971	1/27/2020	526769	1/1/2020		Black & White and Color Copies - 10/1/19-	APIV-00079647	74.22
101 74100 4604					Copies/CopierMainte	enance Agreements Total	74.22
101.74100.4601		ation					
10269 - АТ&Т 235964							
233304	1/27/2020	436-	1/9/2020		Monthly Service - 1/9/20-2/8/20	APIV-00079662	96.48
101 74150 4601	0 Cammuni					Communication Total	96.48
101.74150.4601 10227 - Verizo		ition-Air Cards					
236137	2/3/2020	0947090220	1 /25 /2022				
12514 - AT&T		9847089239	1/25/2020		Monthly Service thru 12/26/19-1/25/20	APIV-00079964	75.98
236053	2/3/2020	297246907025	1/01/0000				
12515 - AT&T		287246897025.0	1/21/2020		Monthly Service - 12/22/19-1/21/20	APIV-00079836	22.20
236054	2/3/2020	287260447206.0	1/21/2020		M. III 6 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		
12516 - AT&T		287260447296.0	1/21/2020		Monthly Service - 12/22/19-1/21/20	APIV-00079832	37.00
236055	2/3/2020	287260518994.0	1/21/2020		Monthly Continue of Control		
-	-, -, -, -, -,	25, 2005 10334.0	1/21/2020		Monthly Service - 12/22/19-1/21/20	APIV-00079833	37.00
101.74400.46010	0 - Water/Sewa		···		Commi	unication-Air Cards Total	172.18
11009 - City of		, -a. ouge					
00000000000016		26830000.2001	1/17/2020		Mo Svc 12/6/19-1/7/20-455 Hwy 75N	APIV-00079780	157.38



101.68010.33010 - Purchased Services

Payment#

Amount Voucher DatePaid InvoiceID InvoiceDate PO Description Water/Sewer/Garbage Total 157.38 **Emergency Operations Total** 1.529.95 **Facilities-Justice Center Municipal Allocation** 101.74300.17020 - Gas Utility 10036 - CenterPoint Energy 23.07 Mo Svc-12/16/19 - 1/17/20 717 FM 2821 Rd. W APIV-00079763 235973 1/27/2020 27186519.2001 1/23/2020 Gas Utility Total 23.07 101.74400.17020 - Water/Sewer/Garbage 11009 - City of Huntsville 40.72 APIV-00079774 Mo Svc 12/6/19-1/7/20-717 FM 2821 0000000000016 2/4/2020 26234500.2001 1/17/2020 Water/Sewer/Garbage Total 40.72 **Facilities-Justice Center Municipal Allocation Total** 63.79 Health and Human Services - Governmental/Services Contracts 101.77400.69940 - Tri-County MHMR 10137 - Tri County MHMR APIV-00079979 2,394.00 2/3/2020 TC200201 2/1/2020 Service Contract - 02/20 236131 2,394.00 Tri-County MHMR Total 101.77410.69940 - Senior Center 10225 - Senior Center of Walker County APIV-00079977 1.040.00 Service Contract - 02/20 2/1/2020 236119 2/3/2020 SC200201 1.040.00 Senior Center Total 101.77430.69940 - Spay/Nueter Assistance 10104 - Rita B Huff Humane Society 400.00 APIV-00079798 SNAP Service for November 2019 236115 2/3/2020 112019 1/24/2020 APIV-00079799 380.00 SNAP Service for December 2019 122019 1/24/2020 236115 2/3/2020 Spay/Nueter Assistance Total 780.00 4,214.00 Health and Human Services - Governmental/Services Contracts **Historical Commission** 101.71030.70010 - Dues and Subscriptions 10307 - American Association State & Local History Membership Dues/ID#323871 - 3/23/20-APIV-00079707 98.00 2/3/2020 7774 1/3/2020 236050 98.00 **Dues and Subscriptions Total** 98.00 **Historical Commission Total Judicial Projects** 105.79401.39990 - Furniture-District Clerk 10318 - HBI Office Solutions, Inc. 26,207.22 Office Furniture - Per Quotation 22018 dated APIV-00079654 PO - 30196 1/13/2020 235994 1/27/2020 16991 Furniture-District Clerk Total 26,207.22 26,207.22 **Judicial Projects Total Justice of Peace Precinct 1** 101.61010.33010 - Office Supplies 10343 - Office Depot Business Services Division 104.07 APIV-00079727 PO - 30125 Guide File Legal A-Z x 3 425937561001 236104 2/3/2020 1/9/2020 104.07 Office Supplies Total



Payment#							
	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
13284 - Vis	al Records Cont		_				
236036	1/27/2020	1371280	1/16/2020				
230030	1/21/2020	137 1280	1/16/2020		Document Shredding - 11/6-21/19	APIV-00079574	176.2
101.71030.3	3010 - Dues and	Subscriptions				Purchased Services Total	176.2
	A of Texas, Inc.						
236001	1/27/2020	217734/217734	1/13/2020		JPCA Membership Dues/Fisher, S 1/1/2	0- APIV-00079661	60.0
					_	ues and Subscriptions Total	60.0
						e of Peace Precinct 1 Total	60.0 340.3
Justice of Pe	ace Precinct 2				743.000	. or reace recinct i lotai	340.3
101.66020.33	020 - Attorneys	-CPS Cases					
11811 - Lav	v Office of Josep	oh W Krippel					
236002	1/27/2020	19-29,095	1/15/2020		Cause #19-29,095	APIV-00079567	67.00
						Attorneys-CPS Cases Total	67.00
		pierMaintenance	Agreements				
	on Solutions An	nerica, Inc.					
235971	1/27/2020	526769	1/1/2020		Black & White Copies - 10/1/19-12/31/19	APIV-00079647	19.24
					Copies/CopierMain	ntenance Agreements Total	19.24
						of Peace Precinct 2 Total	86.24
Justice of Pea							
	030 - Travel and	Lodging					
11021 - Hol							
235996	1/27/2020	7763	1/15/2020		Per Diem/Mileage/502.0/San Antonio - 1/	12- APIV-00079629	428.65
101 72160 22	020 Camias (Car	-1				Travel and Lodging Total	428.65
	on Solutions Am	pierMaintenance	Agreements				
235971	1/27/2020	526769	1 /1 /2020				
23557 1	1/21/2020	320709	1/1/2020		Black & White Copies - 10/1/19-12/31/19	APIV-00079647	23.67
101.74400.336)30 - Water/Sew	er/Garbaga			Copies/CopierMain	tenance Agreements Total	23.67
	Sanitation Sen	_					
236060	2/3/2020	02/20 JP3	2/1/2020		Marillo I amaga		
	-, -, - , -, -	02,20 Ji 3	2/1/2020		Monthly Service - 2/1-29/20	APIV-00079898	22.00
						ater/Sewer/Garbage Total	22.00
Justice of Pea	ce Precinct 4				Justice (of Peace Precinct 3 Total	474.32
		oierMaintenance A	areements				
	on Solutions Am		-9				
235971	1/27/2020	526769	1/1/2020		Black & White Copies - 10/1/19-12/31/19	A DUV. 000705 :	
						APIV-00079647	30.16
101.74300.330	40 - Gas Utility				Сорієзу Сорієнмант	enance Agreements Total	30.16
10036 - Cent	erPoint Energy						
236063	2/3/2020	46062469.2001	1/30/2020		Mo Svc - 12/26/19-1/24/20 9360 State Hwy	755 APIV-00079961	77 44
					,, , , 3300 State (1W)	Gas Utility Total	37.41
	40 - Water/Sewo	-				Cos Cunty Total	37.41
	of New Waverly						
236066	2/3/2020	19.2001	2/3/2020		Monthly Service/JP4 - 12/21/19-1/29/20	APIV-00079963	97.60
		_				iter/Sewer/Garbage Total	97.60
						- Toman, condage Total	00.16

Pa	wr	ne	nt	#

Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
				<u> </u>	Justic	e of Peace Precinct 4 Total	165.17
luvenile Comi	mitment Redu	ction					
643.72030.360	050 - Grant Expe	nditures					
11663 - Life	Investment Cou	nseling					00.00
236004	1/27/2020	1206	1/22/2020		Counseling/PID#3058-December 2019	APIV-00079634	80.00
236004	1/27/2020	1207	1/22/2020		Counseling/PID#3003 -December 2019	APIV-00079635	160.00
236004	1/27/2020	1208	1/22/2020		Counseling/PID#3033 -December 2019	APIV-00079636	80.00
236004	1/27/2020	1209	1/22/2020		Counseling/PID#2775 -December 2019	APIV-00079637	280.00
236004	1/27/2020	1210	1/22/2020		Counseling/PID#2917 -December 2019	APIV-00079638	160.00
236004	1/27/2020	1211	1/22/2020		Counseling/PID#2915 -December 2019	APIV-00079639	240.00
236004	1/27/2020	1212	1/22/2020		Counseling/PID#3005 -December 2019	APIV-00079640	240.00
						Grant Expenditures Total	1,240.00
					Juvenile Co	mmitment Reduction Total	1,240.00
luvenile Prob	ation Support	- General Fund					
	010 - Conference						
11966 - Sam	n Houston State	University - CMIT					
236024	1/27/2020	7756	1/9/2020		Reg Fee/Horseshoe Bay/Gilley, L 5/4-6	5/20 APIV-00079570	75.00
	,,_,,_,,					Conferences/Training Total	75.00
101.73160.36	010 - Copies/Co	pierMaintenance	Agreements				
	on Solutions Am						
235971	1/27/2020	526769	1/1/2020		Black & White Copies - 10/1/19-12/31/	19 APIV-00079647	41.99
233311	,, _,,		. ,			aintenance Agreements Total	41.99
101.74300.36	010 - Gas Utility		<u> </u>				
	nterPoint Energy						
235973	1/27/2020	31986581.2001	1/23/2020		Mo Svc-12/16/19 - 1/17/20 1021 Unive	rsity Ave. APIV-00079762	191.1
255515	1,21,2020					Gas Utility Total	191.1
101.74400.36	i010 - Water/Sev	ver/Garbage					
	y of Huntsville	_					
_	016 2/4/2020	18154000.2001	1/17/2020		Mo Svc 12/6/19-1/7/20-1021 University	Ave APIV-00079768	175.6
000000000	.0.0 2, 1,2020	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, .			Water/Sewer/Garbage Total	175.6
					Juvenile Probation St	upport - General Fund Total	483.8
Juvenile Title	. N/ E						
	: 1 V- E 5030 - Data Circu	its/Internet					
	ddenLink Comm						
		7086315011.20	0 1/12/2020		Monthly Service - 1/12/20-2/11/20	APIV-00079835	72.0
236123	2/3/2020	7000313011.20	0 1/12/2020		Monany Service 1, 12, 20 2, 1, 1, 20	Data Circuits/Internet Total	72.0
						Juvenile Title IV-E Total	72.0
Law Library	4030 0	CbaarlAla					
	4030 - Dues and	-					
	omson Reuters -		1/1/2020		Acct #1000267367- 12/1-31/19	APIV-000 7 9507	156.0
236032	1/27/2020	841557338	1/1/2020			APIV-00079732	3,012.8
236129	2/3/2020	841679098	1/4/2020		Acct #1003095007 - 12/5/19-1/4/20	Dues and Subscriptions Total	3,168.8
							3,168.8
						Law Library Total	3, 108.8



10017 - Thomas Lake Road Volunteer Fire Department

	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
101.68010.6105	0 - Purchased	l Services					
11009 - City of	f Huntsville						
000000000016	5 2/4/2020	24411100.200 1	1/17/2020		Mo Svc 12/9/19-1/9/20-Litter Control	APIV-00079772	709.3
						Purchased Services Total	709.3
					Litter Co	ontrol - General Fund Total	709.3
Planning and De							
101.68010.61020		Services					
10389 - Richard							
236020	1/27/2020	1252	1/10/2020		GIS Consulting - 10/1-31/19	APIV-00079503	1,500.0
236020	1/27/2020	1253	1/10/2020		GIS Consulting - 11/1-30/19	APIV-00079504	1,500.0
236020	1/27/2020	1254	1/10/2020		GIS Consulting - 12/1-31/19	APIV-00079505	1,500.0
101 77150 5100						Purchased Services Total	4,500.0
		pierMaintenance A	Agreements				
11066 - Canon							
235971	1/27/2020	526769	1/1/2020		Black & White and Color Copies - 10/1/	19- APIV-00 07 9647	541.2
404 =44=0 440=					Copies/CopierMa	intenance Agreements Total	541.2
101.74150.61020		ation-Air Cards					
12514 - AT&T I	Mobility						
225052							
236053	2/3/2020	287246897025.0	1/21/2020		Monthly Service - 12/22/19-1/21/20	APIV-00079836	64.40
236053	2/3/2020	287246897025.0	1/21/2020			APIV-00079836 nmunication-Air Cards Total	
	•				Con		64.40
Public Safety Go	vernmental	/Services Contra	octs		Con	nmunication-Air Cards Total	64.40
Public Safety Go 101.77100.49940	vernmental - City of Hur		octs		Con	nmunication-Air Cards Total	64.40
Public Safety Go 101.77100.49940 10020 - City of	vernmental - City of Hur Huntsville	/Services Contra	octs		Con	nmunication-Air Cards Total	64.40
Public Safety Go 101.77100.49940	vernmental - City of Hur Huntsville	/Services Contra	octs		Plannin Fire Protection - 02/20	nmunication-Air Cards Total ng and Development Total APIV-00079968	64.4(5,105.6 9
Public Safety Go 101.77100.49940 10020 - City of 0000000000016	overnmental - City of Hur Huntsville 2/4/2020	/Services Contra ntsville Fire Contrac CH200201	2/1/2020		Plannin Fire Protection - 02/20	nmunication-Air Cards Total ng and Development Total	64.4(5,105.6 9 20,541.00
Public Safety Go 101.77100.49940 10020 - City of 0000000000016 101.77120.49940	overnmental - City of Hur Huntsville 2/4/2020 - Crabbs Prai	/Services Contra ntsville Fire Contra CH200201 irie Fire Departmen	2/1/2020		Plannin Fire Protection - 02/20	nmunication-Air Cards Total ng and Development Total APIV-00079968	64.40 5,105.6 9 20,541.00
Public Safety Go 101.77100.49940 10020 - City of 0000000000016 101.77120.49940 10029 - Crabbs	overnmental - City of Hur Huntsville 2/4/2020 - Crabbs Prai	/Services Contra ntsville Fire Contra CH200201 irie Fire Departmen	2/1/2020		Plannin Fire Protection - 02/20	nmunication-Air Cards Total ng and Development Total APIV-00079968	64.40 5,105.6 9 20,541.00
Public Safety Go 101.77100.49940 10020 - City of 000000000016 101.77120.49940	overnmental - City of Hur Huntsville 2/4/2020 - Crabbs Prai	/Services Contra ntsville Fire Contra CH200201 irie Fire Departmen	2/1/2020		Plannin Fire Protection - 02/20	nmunication-Air Cards Total ng and Development Total APIV-00079968	5,105.69 20,541.00 20,541.00
Public Safety Go 101.77100.49940 10020 - City of 000000000016 101.77120.49940 10029 - Crabbs 236069	overnmental - City of Hur Huntsville 2/4/2020 - Crabbs Prai Prairie Fire D 2/3/2020	CH200201 irie Fire Department CP200201	2/1/2020		Fire Protection - 02/20 City of H	APIV-00079968	20,541.00 20,541.00
Public Safety Go 101.77100.49940 10020 - City of 0000000000016 101.77120.49940 10029 - Crabbs 236069	vernmental 2 - City of Hur Huntsville 2/4/2020 - Crabbs Prai Prairie Fire D 2/3/2020 - Riverside Fi	/Services Contractions of the Contraction of the Co	2/1/2020		Fire Protection - 02/20 City of H	APIV-00079969	20,541.00 20,541.00
Public Safety Go 101.77100.49940 10020 - City of 000000000016 101.77120.49940 10029 - Crabbs 236069 101.77130.49940 10068 - Riversio	vernmental - City of Hur Huntsville 2/4/2020 - Crabbs Prai Prairie Fire D 2/3/2020 - Riverside Fi de Volunteer	//Services Contractors CH200201 irie Fire Department	2/1/2020 nt 2/1/2020		Fire Protection - 02/20 City of H	APIV-00079969	20,541.00 20,541.00
Public Safety Go 101.77100.49940 10020 - City of 0000000000016 101.77120.49940 10029 - Crabbs 236069 101.77130.49940 10068 - Riversic 0000000000016	evernmental - City of Hur Huntsville 2/4/2020 - Crabbs Prai Prairie Fire D 2/3/2020 - Riverside Fi de Volunteer 2/4/2020	CH200201 irie Fire Department CP200201 ire Department CP200201 ire Department Fire Department R200201	2/1/2020 nt 2/1/2020		Fire Protection - 02/20 City of H	APIV-00079969	5,105.69 20,541.00 20,541.00 1,000.00 1,000.00
Public Safety Go 101.77100.49940 10020 - City of 000000000016 101.77120.49940 10029 - Crabbs 236069 101.77130.49940 10068 - Riversio	evernmental - City of Hur Huntsville 2/4/2020 - Crabbs Prai Prairie Fire D 2/3/2020 - Riverside Fi de Volunteer 2/4/2020	//Services Contractors CH200201 irie Fire Department	2/1/2020 nt 2/1/2020		Fire Protection - 02/20 City of H Fire Protection - 02/20 Crabbs P	APIV-00079969 APIV-00079969 rairie Fire Department Total	5,105.69 20,541.00 20,541.00 1,000.00 1,000.00
Public Safety Go 101.77100.49940 10020 - City of 0000000000016 101.77120.49940 10029 - Crabbs 236069 101.77130.49940 10068 - Riversic 000000000016 000000000016	evernmental D - City of Hur Huntsville 2/4/2020 - Crabbs Prair Prairie Fire D 2/3/2020 - Riverside Fi de Volunteer 2/4/2020 2/4/2020	CH200201 CH200201 CH200201 CP200201 CP200201 CP200201 CP200201 CP200201 CP200201	2/1/2020 2/1/2020 2/1/2020 2/1/2020		Fire Protection - 02/20 City of H Fire Protection - 02/20 Crabbs P Fire Protection - 02/20 Fire Protection - 02/20	APIV-00079969 rairie Fire Department Total APIV-00079969 APIV-00079969	5,105.69 20,541.00 20,541.00 1,000.00 1,000.00 759.00 600.00
Public Safety Go 101.77100.49940 10020 - City of 0000000000016 101.77120.49940 10029 - Crabbs 236069 101.77130.49940 10068 - Riversic 000000000016 000000000016	overnmental - City of Hur Huntsville 2/4/2020 - Crabbs Prai Prairie Fire D 2/3/2020 - Riverside Fi de Volunteer 2/4/2020 2/4/2020	/Services Contract //Services Contract //Servi	2/1/2020 2/1/2020 2/1/2020 2/1/2020		Fire Protection - 02/20 City of H Fire Protection - 02/20 Crabbs P Fire Protection - 02/20 Fire Protection - 02/20	APIV-00079976 APIV-00079975	5,105.69 20,541.00 20,541.00 1,000.00 1,000.00 759.00 600.00
Public Safety Go 101.77100.49940 10020 - City of 0000000000016 101.77120.49940 10029 - Crabbs 236069 101.77130.49940 10068 - Riversic 000000000016 000000000016 101.77140.49940 10029 - Crabbs	evernmental D - City of Hur Huntsville 2/4/2020 - Crabbs Prair Prairie Fire D 2/3/2020 - Riverside Fi de Volunteer 2/4/2020 2/4/2020 - Crabbs Prair Prairie Fire D	/Services Contractiville Fire Contractiville Fire Contractiville Fire Contractivity Fire Department CP200201 ire Department R200201 WC200201 irie (Pine Prairie) Fire partment	2/1/2020 2/1/2020 2/1/2020 2/1/2020 ire Department		Fire Protection - 02/20 City of H Fire Protection - 02/20 Crabbs P Fire Protection - 02/20 Fire Protection - 02/20	APIV-00079976 APIV-00079975	5,105.69 20,541.00 20,541.00 1,000.00 1,000.00 759.00 600.00
Public Safety Go 101.77100.49940 10020 - City of 0000000000016 101.77120.49940 10029 - Crabbs 236069 101.77130.49940 10068 - Riversic 000000000016 000000000016	overnmental - City of Hur Huntsville 2/4/2020 - Crabbs Prai Prairie Fire D 2/3/2020 - Riverside Fi de Volunteer 2/4/2020 2/4/2020	/Services Contractivities Fire Department CP200201 irie Pepartment CP200201 irie Department R200201 WC200201 irie (Pine Prairie) Fire pepartment	2/1/2020 2/1/2020 2/1/2020 2/1/2020		Fire Protection - 02/20 City of H Fire Protection - 02/20 Crabbs P Fire Protection - 02/20 Fire Protection - 02/20 River	APIV-00079976 APIV-00079976 APIV-00079976 APIV-00079976 APIV-00079975 rside Fire Department Total	5,105.69 20,541.00 20,541.00 1,000.00 1,000.00 759.00 600.00 1,359.00
Public Safety Go 101.77100.49940 10020 - City of 0000000000016 101.77120.49940 10029 - Crabbs 236069 101.77130.49940 10068 - Riversic 000000000016 000000000016 101.77140.49940 10029 - Crabbs 236069	evernmental D - City of Hur Huntsville 2/4/2020 - Crabbs Prai Prairie Fire D 2/3/2020 - Riverside Fi de Volunteer 2/4/2020 2/4/2020 - Crabbs Prai Prairie Fire D 2/3/2020	/Services Contractiville Fire Contractiville Fire Contractiville Fire Contractivity Fire Department CP200201 irie Department R200201 WC200201 wC200201 irie (Pine Prairie) Firepartment CPPP200201	2/1/2020 2/1/2020 2/1/2020 2/1/2020 2/1/2020 2/1/2020		Fire Protection - 02/20 City of H Fire Protection - 02/20 Crabbs P Fire Protection - 02/20 Fire Protection - 02/20 River	APIV-00079976 APIV-00079976 APIV-00079975 rside Fire Department Total	759.00 1,000.00 1,000.00
Public Safety Go 101.77100.49940 10020 - City of 0000000000016 101.77120.49940 10029 - Crabbs 236069 101.77130.49940 10068 - Riversic 000000000016 000000000016 101.77140.49940 10029 - Crabbs 236069 101.77150.49940	evernmental City of Hur Huntsville 2/4/2020 Crabbs Prair Prairie Fire D 2/3/2020 Riverside Fi de Volunteer 2/4/2020 Crabbs Prai Prairie Fire D 2/3/2020 Crabbs Prai Prairie Fire D 2/3/2020 Dodge Volu	/Services Contractivities Fire Department CP200201 irie Fire Department CP200201 ire Department R200201 WC200201 irie (Pine Prairie) Fire Department CPPP200201	2/1/2020 2/1/2020 2/1/2020 2/1/2020 2/1/2020 2/1/2020		Fire Protection - 02/20 City of H Fire Protection - 02/20 Crabbs P Fire Protection - 02/20 Fire Protection - 02/20 River	APIV-00079976 APIV-00079976 APIV-00079976 APIV-00079976 APIV-00079975 rside Fire Department Total	759.00 1,000.00 1,000.00
Public Safety Go 101.77100.49940 10020 - City of 0000000000016 101.77120.49940 10029 - Crabbs 236069 101.77130.49940 10068 - Riversic 000000000016 101.77140.49940 10029 - Crabbs 236069 101.77150.49940 10182 - Dodge N	evernmental D - City of Hur Huntsville 2/4/2020 - Crabbs Prair Prairie Fire D 2/3/2020 - Riverside Fi de Volunteer 2/4/2020 2/4/2020 - Crabbs Prai Prairie Fire D 2/3/2020 - Oodge Volu Volunteer Fire	/Services Contractiville Fire Contractiville Fire Contractiville Fire Contractivity Fire Department CP200201 irie Department R200201 WC200201 irie (Pine Prairie) Fire Department CPPP200201	2/1/2020 2/1/2020 2/1/2020 2/1/2020 ire Department 2/1/2020 nent		Fire Protection - 02/20 City of H Fire Protection - 02/20 Crabbs P Fire Protection - 02/20 Fire Protection - 02/20 River Fire Protection - 02/20 Crabbs Prairie (Pine Prairie)	APIV-00079976 APIV-00079976 APIV-00079976 APIV-00079976 APIV-00079975 rside Fire Department Total	759.00 1,000.00 1,000.00
Public Safety Go 101.77100.49940 10020 - City of 0000000000016 101.77120.49940 10029 - Crabbs 236069 101.77130.49940 10068 - Riversic 000000000016 101.77140.49940 10029 - Crabbs 236069 101.77150.49940 10182 - Dodge N	evernmental City of Hur Huntsville 2/4/2020 Crabbs Prair Prairie Fire D 2/3/2020 Riverside Fi de Volunteer 2/4/2020 Crabbs Prai Prairie Fire D 2/3/2020 Crabbs Prai Prairie Fire D 2/3/2020 Dodge Volu	/Services Contractiville Fire Contractiville Fire Contractiville Fire Contractivity Fire Department CP200201 irie Department R200201 WC200201 irie (Pine Prairie) Fire Department CPPP200201	2/1/2020 2/1/2020 2/1/2020 2/1/2020 2/1/2020 2/1/2020		Fire Protection - 02/20 Crabbs P Fire Protection - 02/20 Crabs P Fire Protection - 02/20 Fire Protection - 02/20 Crabs Prairie (Pine Prairie Protection - 02/20)	APIV-00079976 APIV-00079976 APIV-00079976 APIV-00079976 APIV-00079975 rside Fire Department Total	64.40 5,105.69 20,541.00 20,541.00 1,000.00 1,000.00 1,359.00 1,000.00 1,000.00



Payment#							
	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
236128	2/3/2020	TL200201	2/1/2020		Fire Protection - 02/20	APIV-00079978	600.00
250.20	2,0,2020		_, .,		Thomas Lake Volunteer	Fire Department Total	600.00
					Public Safety Governmental/Ser	vices Contracts Total	25,100.00
Purchasing					·		
_	040 - Copies/Cop	pierMaintenance	Agreements				
11066 - Can	on Solutions Am	nerica, Inc.					
235971	1/27/2020	526769	1/1/2020		Black & White and Color Copies - 10/1/19-	APIV-00079647	101.16
					Copies/CopierMaintena	nce Agreements Total	101.16
101.74150.20	040 - Communic	ation-Air Cards					
10227 - Ver	izon Wireless						
236137	2/3/2020	9847089239	1/25/2020		Monthly Service thru 12/26/19-1/25/20	APIV-00079964	113.99
					Commun	ication-Air Cards Total	113.99
						Purchasing Total	215.15
Revenues-Sh	eriff Commissa	ту					
	801 - Vending N	•					
10421 - Cod	a Cola Southwes	st Beverages LLC					
235979	1/27/2020	7867200432	1/8/2020		Vending Machine/Drinks-7 cases	APIV-00079577	184.25
					Ve	ending Machines Total	184.25
					Revenues-Sher	iff Commissary Total	184.25
Road and Bri	dge General						
	200 - Road Mate	erials-Paving					
10594 - P2	Emulsions						
236106	2/3/2020	20006	1/13/2020	PO - 29911	4,763 Gals CWP Pothole Patch Asphalt	APIV-00079815	14,321.37
					Road	Materials-Paving Total	14,321.37
220.75200.82	200 - Repairs - E	Equipment					
10143 - Wa	lker County Han	dware					
0000000000	015 1/28/2020	72004	1/7/2020	PO - 29901	Clamp x 11, Com Connect x 7, Comp Conncet	x APIV-00079526	126.28
					Rep	airs - Equipment Total	126.28
				-	Road and	Bridge General Total	14,447.65
Road and Bri	dge Precinct 1						
	210 - Operating						
	PA Auto Parts						
0000000000	015 1/28/2020	307778	1/13/2020	PO - 29836	Bar Chain Oil	APIV-00079614	13.32
10023 - Co	burn's Huntsville	e # 15					
235978	1/27/2020	152924440	1/14/2020	PO - 30077	2" x 20' PVC Pipe Sch. 40 x 400ft	APIV-00079584	203.84
10073 - Pra	xAir Distributio	n, Inc.					
236110	2/3/2020	94232429	1/14/2020	PO - 29838	Gloves Drivers Cowhide Palm X, Gloves Driver	s APIV-00079715	27.02
					Ol	perating Supplies Total	244.18
220.62110.82	2210 - Fuel					<u> </u>	
13257 - S u	n Coast Resource	es, Inc.				•	
236027	1/27/2020	95556294	1/6/2020	PO - 29 84 3	1600.2 Gals Clear Diesel #2/600 Gals Unleade	d APIV-00079557	4,988.58
						Fuel Total	4,988.58
220.63210.8	2210 - Road Mat	erials					
113 90 - Elli	is D. Walker Truc	cking, LLC					
236078	2/3/2020	46217	1/7/2020	PO - 29915	165.4 Tons Limestone Road Base	APIV-00079822	4,052.30



11390 - Ellis D. Walker Trucking, LLC

Payment#							
	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
236078	2/3/2020	46224	1/8/2020	PO - 29915	176.27 Tons Limestone Road Base	APIV-00079824	4 240 6
12499 - Vulcan	Construction	n Materials, LLC	., .,	. 0 233.0	Wo.E. Tons Emestone Road base	APIV-000/9024	4,318.6
236037	1/27/2020	62037911	1/13/2020	PO - 29923	205.27 Tons Ty B Gr 1" Washed Limestone	APIV-00079602	6,303.8
220.68010.82210) - Purchased	Services				Road Materials Total	14,674.7
12463 - EE-TDF	Cleveland Li	LC					
236077	2/3/2020	C-53906	1/15/2020		Tire Recycling - Tires x 5.69 Tons	APIV-00079726	853.50
220.74150.82210) - Communic	cation-Air Cards				Purchased Services Total	853.50
12514 - AT&T I							
236053	2/3/2020	287246897025.0	1/21/2020		Monthly Service - 12/22/19-1/21/20	APIV-00079836	22.20
220.74300.82210	- Gas Hillity	_ 			Commu	nication-Air Cards Total	22.20
10036 - Centeri	-						
235973	1/27/2020	31986540.2001	1/23/2020		Mo Svc-12/16/19 - 1/17/20 358 Highway 75		239.84
220.74400.82210	- Water/See	vor/Garbana				Gas Utility Total	239.84
11009 - City of		rer/Garbage					
0000000000016		26241000.2001	1/17/2020		Mo Svc 12/6/19-1/7/20-340 Hwy 75N	APIV-00079775	133.60
220 75100 02210	Danain M				Wate	er/Sewer/Garbage Total	133.60
10007 - NAPA		ehicles and Trucks	1				
0000000000015		207060	4 (4 2) 0 0 0 0				
		307869	1/13/2020	PO - 29836	Wiper Blades x 2	APIV-00079611	8.16
000000000015	1/28/2020	307919	1/13/2020	PO - 29836	Wiper Blades x 2	APIV-00079615	8.04
220.75200.82210	- Renairs - Fr		<u> </u>		Repairs - Ve	hicles and Trucks Total	16.20
10098 - Reliable		doibilieur					
236019	1/27/2020	002067063	1/13/2020	PO - 29839	Pattarias 2		
11389 - Huntsvi			17 1372020	FO - 23039	Batteries x 2	APIV-00079600	285.00
	1/27/2020	138807	1/7/2020	PO - 29917	Service Charge-Round Prairie Road, Repair Tire		155.00
						airs - Equipment Total	440.00
Road and Bridge	Desciones 2				Road and Bo	ridge Precinct 1 Total	21,612.85
220.61030.82220		Supplies					
10007 - NAPA A							
000000000016		308297	1/15/2020	PO - 29854	Premium Bug Wash x 6	APIV-00079841	10.86
10143 - Walker (ware					
000000000015	1/28/2020	71950	1/6/2020	PO - 29944	Shop Towels BX200, Marking Paint White x 2	APIV-00079525	28.17
220.63220.82220 -	Road Mater	ials-Paving			Ор	erating Supplies Total	39.03
10022 - Clevelan	d Asphait	-					
235976	1/27/2020	23203	1/8/2020	PO - 29845	197.619 Gals CRS-2 Asphalt Emulsion	APIV-00079531	385.36
220.63230.82220 -	Roads-Speci	ial Allocation	-		Road N	Materials-Paving Total	385.36



Payment#							
	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
226070	2/2/2020	46219	1/7/2020	PO - 29848	55.89 Tons Limestone Road Base	APIV-00079823	1,369.3
236078	2/3/2020	46218 46231	1/7/2020 1/9/2020	PO - 29848	54.14 Tons Limestone Road Base	APIV-00079652	1,326.43
235986	1/27/2020		1/9/2020	PO - 29040	34.14 Tons Ennestone Road base	A(10 000/303E	1,520.15
	an Construction		1 (12 (2020	PO - 29862	263.51 Tons Ty B Gr 1" Washed Limestone	e APIV-00079618	8,092.41
236037	1/27/2020	62037912	1/13/2020	PO - 29862 PO - 29862	25.06 Tons Ty B Gr 1 Washed Limestone	APIV-00079819	769.59
236138	2/3/2020	62041641	1/20/2020	PQ - 29002	•	ds-Special Allocation Total	11,557.74
220.73150.822	220 - Rentals						
13156 - Erns	t, Rhonda						
236079	2/3/2020	E200201	2/1/2020		Parking Area Lease - 02/20	APIV-00079972	10.00
						Rentals Total	10.00
220.73160.822	220 - Copies/Cop	pierMaintenance A	greements				
	on Solutions Am				Black 9: White and Color Copies 10/1/1	9- APIV-00079647	36.46
235971	1/27/2020	526769	1/1/2020		Black & White and Color Copies - 10/1/19		36.46
					Copies/CopierMail	ntenance Agreements Total	30.40
	220 - Communic	ation-Air Cards					
	zon Wireless				March Consider the 12/26/10 1/25/20	APIV-00079964	38.0
236137	2/3/2020	9847089239	1/25/2020		Monthly Service thru 12/26/19-1/25/20	APIV-00079304	30.0
12514 - AT8	≀T Mobility				42/22/42 4/24/22	ADIV 00070036	22.2
236053	2/3/2020	287246897025.0	1/21/2020		Monthly Service - 12/22/19-1/21/20	APIV-00079836	60.2
			<u> </u>		Corr	munication-Air Cards Total	00.2
220.74200.82	220 - Electricity						
10082 - Mid	-South Synergy					A DU 4 00070708	188.00
236009	1/27/2020	5006000.011620	1/16/2020		Monthly Service - 12/16/19-1/16/20	APIV-00079728	188.0
				···		Electricity Total	
	220 - Water/Sev	, ,					
10090 - Wal		cial Utility District				A DIV 00070066	40.0
236139	2/3/2020	280.2001	1/13/2020		Monthly Service thru 1/13/20	APIV-00079966	40.0
10716 - Bue	II Sanitation Ser	vices, LLC				A DU 4 00070005	105.0
236060	2/3/2020	02/20 R&B2	2/1/2020		Monthly Service - 2/1-29/20	APIV-00079896	105.0
				<u>-</u>		Water/Sewer/Garbage Total	145.0
220.75100.82	220 - Repairs - \	ehicles and Truck	S				
10103 - Rin	go Tire & Servic	e Center				A DUL 00070565	7.0
236021	1/27/2020	160805	1/14/2020		Vehicle Inspection FAS#10418	APIV-00079565	7.0
236021	1/27/2020	160806	1/14/2020		Vehicle Inspection FAS#10346	APIV-00079564	7.0
236021	1/27/2020	160813	1/15/2020		Vehicle Inspection FAS#10380	APIV-00079563	7.0
10216 - Per	formance Truck						220.6
236012	1/27/2020	S0010008791	1/14/2020	PO - 29855	Bushing-Torque Rod x 4	APIV-0007 9 597	239.9
11389 - Hu	ntsville A-1 Tire	Repair, LLC				A DU 4 COOZOGOZ	300
236090	2/3/2020	30904	1/14/2020	PO - 29850	Hub Set, Valve Stem, Gear Oil, Brake Clea		289.4 550.4
220 75200 02	220 Bamailan (Puildings		<u> </u>	кераіг	s - Vehicles and Trucks Total	
	220 - Repairs - I						
	Corp Contractor:		1/23/2020	PO - 30291	Replace aerobic air pump at PCT 2 barn	APIV-00079667	706.3
235966	1/27/2020	10108666	1/63/6060	10 30231	mapliace delibered in pump action 2 daily	Repairs - Buildings Total	706.3
						and Bridge Precinct 2 Total	13,678.6



	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
Road and Bride	ge Precinct 3						
220.61030.822							
10007 - NAPA	A Auto Parts						
000000000001	6 2/4/2020	306847	1/7/2020	PO - 29876	Clamps x 6	APIV-00079808	63.8
00000000001	5 1/28/2020	307968	1/14/2020	PO - 29876	Rags x 2	APIV-00079612	39.9
10143 - Walk	er County Har	dware					33.3
00000000001	5 1/28/2020	72390	1/14/2020	PO - 29964	Operating Supplies: Rain Coat, Parka Rain C	oat, APIV-00079616	61.0
						Operating Supplies Total	164.8
220.61230.8223	0 - Uniforms					, у р р	
12490 - Cintas	Corporation	#2					
235975	1/27/2020	4036945966	1/16/2020	PO - 29948	Uniform Rental	APIV-00079536	107.2
235975	1/27/2020	4037499164	1/16/2020	PO - 29948	Uniform Rental	APIV-00079558	107.2
235975	1/27/2020	4038077143	1/16/2020	PO - 29948	Uniform Rental	APIV-00079537	107.2
235975	1/27/2020	4038619260	1/16/2020	PO - 29948	Uniform Rental	APIV-00079538	111.7
235975	1/27/2020	4039212504	1/6/2020	PO - 29948	Uniform Rental	APIV-00079539	127.4
235975	1/27/2020	4039794909	1/13/2020	PO - 29948	Uniform Rental	APIV-00079608	105.80
						Uniforms Total	666.6
220.63230.8223							
11390 - Ellis D	. Walker Truci	king, LLC					
236078	2/3/2020	46211	1/13/2020	PO - 29951	195.36 Tons Limestone Road Base - (170.71	APIV-00079839	702.53
236078	2/3/2020	46219	1/7/2020	PO - 29951	127.09 Tons Limestone Road Base	APIV-00079838	3,113.7
236078	2/3/2020	46233	1/9/2020	PO - 29951	53.85 Tons Limestone Road Base	APIV-00079804	1,319.33
					Roads	-Special Allocation Total	5,135.57
220.68010.8223		Services					
13187 - Gray 8	k Pape, Inc						
236084	2/3/2020	14912	1/13/2020		Professional Services - 12/1-31/19	APIV-00079806	220.68
					F	Purchased Services Total	220.68
220.73150.82230							
12490 - Cintas	-	#2					
235975	1/27/2020	4036945966	1/16/2020	PO - 29948	Office Mat Rental	APIV-00079536	5.12
235975	1/27/2020	4037499164	1/16/2020	PO - 29948	Office Mat Rental	APIV-00079558	5.12
235975	1/27/2020	4038077143	1/16/2020	PO - 29948	Office Mat Rental	APIV-00079537	5.12
235975	1/27/2020	4038619260	1/16/2020	PO - 29948	Office Mat Rental	APIV-00079538	5.12
235975	1/27/2020	4039212504	1/6/2020	PO - 29948	Office Mat Rental	APIV-00079539	5.12
235975	1/27/2020	4039794909	1/13/2020	PO - 29948	Office Mat Rental	APIV-00079608	5.12
						Rentals Total	30.72
220.74150.82230		ation-Air Cards					
12514 - AT&T	_				·		
236053	2/3/2020	287246897025.0	1/21/2020		Monthly Service - 12/22/19-1/21/20	APIV-00079836	20.00
220 24222					Commur	nication-Air Cards Total	20.00
220.74300.82230	_						-
10036 - Centeri							
235973	1/27/2020	3 1986573	1/16/2020		Mo Svc - 12/10/19-1/13/20 2986 State Highw	ay APIV-00079666	150.71
						Gas Utility Total	150.71



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Payment#							
	DatePaid	InvoiceID	InvoiceDate	РО	Description	Voucher	Amount
10105 - Rive	rside SUD			<u> </u>			
236116	2/3/2020	550,2001	1/17/2020		Monthly Service thru 1/17/20	APIV-00079863	45.86
	I Sanitation Sen		• •		•		
236060	2/3/2020	02/20 R&B3	2/1/2020		Monthly Service - 2/1-29/20	APIV-00079897	70.00
250000	-, -,		-, ,		Wat	er/Sewer/Garbage Total	115.86
220.75200.822	130 - Repairs - E	quipment					
10007 - NAP	'A Auto Parts						
00000000000	1/28/2020	306612	1/6/2020	PO - 29876	Air Filter	APIV-00079549	56.85
10095 - RB E	verett & Compa	any					
236113	2/3/2020	SI98591	1/13/2020	PO - 29878	Seal Kits x 6/FAS#12754	APIV-00079816	596.99
10098 - Relia	able Parts Co.						
236019	1/27/2020	002066852	1/9/2020	PO - 29960	Lever Shaft	APIV-00079601	238.15
10614 - Dog	gett Machinery	Services					
235983	1/27/2020	J65789	1/16/2020	PO - 29868	Take Oil Samples/Repair Brakes, Boom Lock	APIV-00079657	15,170.45
	ren Power Atta	hments					
236140	2/3/2020	2908	1/7/2020	PO - 29882	Aggregate Hose x 2, Blower Filter x	APIV-00079810	600.64
230140	2, 3, 2020	2500	.,.,====		•••	epairs - Equipment Total	16,663.08
220 75801 82	230 - FEMA DR 4	1416		<u> </u>		<u> </u>	
	D. Walker Truck						
236078	2/3/2020	46211	1/13/2020	PO - 29951	195.36 Tons Limestone Road Base - (170.71	APIV-00079839	4,865.23
230070	2,3,2020	10211	., .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,	FEMA DR 4416 Total	4,865.23
			_		Road and	Bridge Precinct 3 Total	28,033.33
Poad and Brid	dge Precinct 4						
	240 - Operating						
	Coy's Building S						
236007	1/27/2020	4310014	1/13/2020	PO - 29981	2x12 10' #1 Ground Contact, Rip Claw Fram	e APIV-00079610	47.43
			171372020	70 23301			
	vers Auto Suppl _! 1/27/2020	9 070614	1/6/2020	PA - 1356	9V Battery, Gauge	APIV-00079553	11.48
236015	, - ,	070014	1/14/2020	PA - 1356	RainX x 2	APIV-00079599	12.58
236015	1/27/2020	071003	1/14/2020	1 A - 1330	Nullin A E		
	chers Supply	356606	1/22/2020	PO - 29978	Spec. Gates 16'x5' x 3	APIV-00079670	567.00
236018	1/27/2020	356696	1/22/2020	PO - 29910	spec. dates 10 kg kg	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
10323 - Ma		020077	4 (46 (2020	DO 20002	Di.	APIV-00079541	12.9
236006	1/27/2020	939977	1/16/2020	PO - 29892	Bit	Operating Supplies Total	651.4
			<u></u>			Operating Supplies Total	
	240 - Uniforms						
	tas Corporation			20. 20116	Marife on Brown	APIV-00079583	121.8
235975	1/27/2020	4039347118	1/7/2020	PO - 30146	Uniform Rental	APIV-00079563	121.8
235975	1/27/2020	4039871372	1/14/2020	PO - 30146	Uniform Rental	Uniforms Total	243.6
			<u>.</u>			Official Total	245.0
	240 - Lubricant	s, Oils, Etc					
	iable Parts Co.	00005-500	4 /20 /2020	DA 4355	Dala 400 20 E5 Gallans	APIV-00079864	689.0
236114	2/3/2020	002065528	1/29/2020	PA - 1355	Delo 400 30 55 Gallons		689.0
						Lubricants, Oils, Etc Total	009.0



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Payment#							
	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
235986	1/27/2020	46140	1 /22 /2020				
	1/27/2020	46140 n Materials, LLC	1/22/2020	PO - 29969	13.69 Tons Limestone Road Base	APIV-00079653	335.4
236138	2/3/2020	62037913	1/13/2020	DO 20007	420 Table 11 T. D. (405 00 T.)		
255.50	2,3,2020	02037513	1/13/2020	PO - 30097	428 Tons Hotmix Ty D -(125.88 Tons for	APIV-00079818	18,562.28
220.63250.8224	0 - Culverts a	nd Sians			Road	ds-Special Allocation Total	18,897.69
10023 - Cobur		_					
235978	1/27/2020	152905710	1/9/2020	PO - 30248	46130605 - 1 1/4" x 20 ft PVC Pipe Schedu	le 40 ARIV-00079651	211.68
					Invoice		211.68
					iiivoice	Culverts and Signs Total	211.68
220.68010.82240	0 - Purchased	Services		_		Curverts and signs rotal	211.00
10395 - Olipha	nt's Tree Sen	vice					
236011	1/27/2020	OTS20200114	1/14/2020	PO - 30118	Tree Removal - Old Phelps Road	APIV-00079581	500.00
					·	Purchased Services Total	500.00
220.74150.82240) - Communic	ation-Air Cards	_				
10227 - Verizo	n Wireless						
236137	2/3/2020	9847089239	1/25/2020		Monthly Service thru 12/26/19-1/25/20	APIV-00079964	37.99
						nunication-Air Cards Total	37.99
220.74300.82240	•						
10036 - Center	Point Energy						
236063	2/3/2020	45999638.2001	1/30/2020		Mo Svc - 12/26/19-1/24/20 9368 State Hwy		128.36
220.74400.82240	- Water/Sew	er/Garhage				Gas Utility Total	128.36
10021 - City of		_					
236066	2/3/2020	18.2001	2/3/2020		Monthly Coming (DDA 12) (24) (40, 4) (20)		
	-, 0, 2020	10.2001	2/3/2020		Monthly Service/RB4 - 12/21/19-1/29/20	APIV-00079967	226.16
220.75100.82240	- Repairs - V	ehicles and Truck			Wa	ter/Sewer/Garbage Total	226.16
10092 - Powers			-				
236015	1/27/2020	070816	1/9/2020	PA - 1356	Splash Guard x 2	A DIV (00070554	
10098 - Reliable			1,5,2525	171 1550	Spiesii dualu x Z	APIV-00079551	50.98
236019	1/27/2020	002066378	1/2/2020	PA - 1355	Push-Pull Switch, Battery Terminal, Ultra Gra	A DIV 00070534	62.2.
10143 - Walker					restriction switch, battery reminal, offia dia	ay APIV-00079534	62.34
000000000015		71870	1/3/2020	PA - 1388	36.5" BLK Nylon Tie x 2, 18" BLK Nylon Tie	APIV-00079524	22.0=
000000000015	2/4/2020	71879	1/3/2020	PA - 1388	Fasteners x 10, Split Lock Washers, Flat Was		32.97
10398 - AutoMa	эx				vasileis, Flat vvasileis, Flat vvas	neis Ariv-000/9800	19.58
235965	1/27/2020	014963	1/14/2020	PO - 30038	Inspection, Oil Change, Oil x 5, Extra Oil, Tire	e APIV-00079561	622.05
12285 - Conroe	Truck & Trail	er			, and , an energy, and a sin, find	ATTV 00073301	623.95
000000000015	1/28/2020	254547-00	1/3/2020	PO - 30247	MUNTG6B-A6905-T1KXFAS# 10381 - Mun	cie APIV-00079364	739.18
13055 - Hoeser,	Bonner				, and the second	NIT 0007 5304	/ 33.10
235995	1/27/2020	2034 ⁻	1/5/2020	PO - 29976	Straighten Steering Wheel, Replace A/C Con	np- APIV-00079655	1,900.00
						ehicles and Trucks Total	3,429.00
220.75200.82240		uipment					3, 123.00
10092 - Powers	Auto 5upply						
	1/27/2020	070758	1/8/2020	PA - 1356	Air Filter	AP!V-00079552	3 1.69
	1/27/2020	0 709 55	1/13/2020	PA - 1356	Fuel Dispensing Pump x 2	APIV-00079598	16.28
10323 - Mason's	, Inc.						



Payment#							
	DatePaid	InvoiceID	InvoiceDate	PO	Description .	Voucher	Amount
225005	1/27/2020		1/16/2020	PO - 29892	Bolts x 4. Nuts x 4. Washers x 8	APIV-00079541	3.68
236006 10583 - DL	1/27/2020 Tractor	939977	1/16/2020	PO - 29092	DOILS X 4, INULS X 4, Washels X 0	AFIV-00073341	5.00
235982	1/27/2020	2989	1/10/2020	PO - 29889	Muffler, R&I Muffler Repair to Track Adjuster	APIV-00079532	267.14
	tsville A-1 Tire R		1, 10, 2020	. 0 25005	,		
235998	1/27/2020		1/13/2020	PO - 29966	Service Charge, Tire Repair	APIV-00079595	178.00
235998	1/27/2020		1/8/2020	PO - 29966	Service Charge, Tire Repair	APIV-00079596	145.95
13055 - Hoe	• •						
235995	1/27/2020	2034	1/5/2020	PO - 29976	Check Fuel System-Replace O-Ring/FAS#10197	APIV-00079655	570.00
233333	1, 2. , 202		, -,		·	irs - Equipment Total	1,212.74
220.75801.82	240 - FEMA DR 4	416					
12499 - Vul	can Construction	Materials, LLC					
236138	2/3/2020	62037913	1/13/2020	PO - 30097	428 Tons Hotmix Ty D -(125.88 Tons for	APIV-00079818	7,734.07
						FEMA DR 4416 Total	7,734.07
					Road and Bri	dge Precinct 4 Total	33,961.79
Road and Bri	dge Weigh Stat	tion Operations					
	-	d Maintenance - W	eigh Station				
12721 - Me	ttler-Toledo, LLC						
236008	1/27/2020	654789507	1/17/2020		Weigh Station PDX Conversion/Repair	APIV-00079609	3,072.90
					Repairs and Maintenance	- Weigh Station Total	3,072.90
				****	Road and Bridge Weigh Stati	on Operations Total	3,072.90
Sheriff							
101.61230.41	010 - Uniforms						
10408 - Gal	ls, LLC						
236083	2/3/2020	014718810	1/10/2020	PO - 30234	BL601 TAN MD REG - Elbeco bodyshield	APIV-00079805	105.00
236083	2/3/2020	014780001	1/17/2020	PO - 30234	SH084 STN MD REG - Mens textrop undervest	APIV-00079856	85.00
236083	2/3/2020	014780002	1/17/2020	PO - 30236	SH084STAN - Textrop undervest s/s shirt;	APIV-00079857	85.00
236083	2/3/2020	014780002	1/17/2020	PO - 30236	SH086 TAN 165 37 - Mens Textrop undervest	APIV-00079857	47.60
					Invoice Tot	al	132.60
						Uniforms Total	322.60
101.62120.41	010 - Lubricants,	Oils, Etc					
10098 - Rei	iable Parts Co.						
236114	2/3/2020	002064747	1/28/2020	PO - 30003	Lube x 12	APIV-00079855	73.56
					Lub	oricants, Oils, Etc Total	73.5€
101.73160.41	010 - Copies/Cop	pierMaintenance A	greements				
11066 - Car	non Solutions Am	nerica, Inc.					
235971	1/27/2020	526769	1/1/2020		Black & White and Color Copies - 10/1/19-	APIV-00079647	68.62
					Copies/CopierMaintena	nce Agreements Total	68.62
101.74130.4	010 - Communic	ation - Cell/Mobile	Phones		_		
10250 - AT	&T Mobility						
236052	2/3/2020	287289514848.0	1/19/2020		Monthly Service - 12/20/19-1/19/20	APIV-00079867	123.49
					Communication - Cel	I/Mobile Phones Total	123.49
101.74150.4	1010 - Communic	ation-Air Cards					
10227 - Ve	rizon Wireless						
236137	2/3/2020	9847089239	1/25/2020		Monthly Service thru 12/26/19-1/25/20	APIV-00079964	1,443.6
					Communi	ication-Air Cards Total	1, 44 3.6



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·	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
101 75100 4	1010 - Renairs - 1	Vehicles and Truc					
	NPA Auto Parts	venicles and muc	RS				
	0016 2/4/2020	298480	1/28/2020	PO - 29903	Wiper Blades x 2	ADIV 00070042	47.7
	0015 1/28/2020	307180	1/9/2020	PO - 29903	Blister Pack Capsules-Lamp	APIV-00079842	17.7
	0015 1/28/2020	307866	1/13/2020	PO - 29903	Front and Rear Brake Pads	APIV-00079550	13.2
	liable Parts Co.		1, 13, 2020	. 0 25505	Front and Real Blake Faus	APIV-00079613	113.9
236114	2/3/2020	002064747	1/28/2020	PO - 30003	Spin-on Lube Filters x 12	APIV-00079855	50.0
10143 - Wa	lker County Har	dware	,		Spiri on case riners x 12	AFIV-00079655	59.8
	0015 1/28/2020	71415	1/21/2020	PO - 29905	Vehicle Chip Key BLK Ford R/W I-	ABIV 00070633	60.0
	uthern Tire Mart,	LLC	1, = 1, = 0.20	. 0 25505	Verlide Chip key but Fold R/ 44 1-	APIV-00079632	69.9
236122	2/3/2020	4590022631	1/13/2020	PO - 30259	F003352, FAS# 11898 - 225/65R17 DEST LE2	A DIV / 00070017	476.2
11103 - Cha	arlie's Used Cars,		1, 15, 2020	, 0 30233	1003332, 1A3# 11030 - 223/03R17 DEST LEZ	APIV-00079817	176.3
235974	1/27/2020	734849	1/14/2020		State Inspection FAS#12425	ADIV 00070510	7.0
			, , , ,		•	APIV-00079519 Phicles and Trucks Total	7.00
			<u>.</u>		Repails - Ve	Sheriff Total	458.13
Sheriff Comn	nissary Operati	ons				Sileritt Total	2,490.0
	1040 - Inmate Su						
	Jail Supplies, Inc						
236092	2/3/2020	W3358602	1/13/2020	PA - 1372	Paper Courtesy Bags 500/Case x 1 Case	ABIV 00070013	42.00
236092	2/3/2020	W3399800	1/13/2020	PA - 1372	Hygiene Kits x 900, All-in-One Gel 2 oz 96/Ca	APIV-00079812	42.00
10273 - Wa	lmart Communit	· -	1, 13, 2020	177 1372	Tryglene Kits x 900, All-III-One del 2 02 96/Ca	se APIV-000/9813	1,304.52
236039	1/27/2020	TR# 08114	1/9/2020	PA - 1376	Inmate Supplies: Sandwich Bags x 12, Batterie	ADIV 00070017	200.04
			, -,		minute supplies. Sundwich bags x 12, batterie		280.91
					Shariff Commit	Inmate Supplies Total sary Operations Total	1,627.43
SPU - State G	eneral Allocati	on			Sile iii Collillis	sary Operations rotal	1,627.43
	030 - Office Supp						
	ocity Business Pro						
236034	1/27/2020	80525	1/9/2020	PO - 30263	VBPCOPYPAPER - Letter Size 8.5 X 11, Multi-	A DIV / 00070570	462.45
			, -,	. 0 30203	TO COL IT ALEK - Letter Size 6.5 X 11, Muju-	APIV-00079579	162.45
601.62010.35	030 - Postage					Office Supplies Total	162.45
	eral Express Corp	oration					
236080	2/3/2020	6-899-45408	1/23/2020		Acct #1273-1435-7/Shipping thru 12/23/19-	ADIV 00070712	02.20
			,		//ccc // 1273 1433 //3/hpping tillu 12/23/19-	APIV-00079712	92.28
601.68010.356	030 - Purchased :	Services		<u>.</u>		Postage Total	92.28
	mson Reuters - V						
236032	1/27/2020	841605388	1/22/2020		Acct #1003634771 - 12/1-31/19	ADIV 00070622	
10284 - Lexi	sNexis Risk Data	Management, In			Acet # 1003034771 - 12/1-31/19	APIV-00079633	490.16
236102	2/3/2020	1020409-	1/23/2020		Acct #1020409 - 12/1-31/19	A DUV. 00070740	4====
13284 - Vita	Records Contro	=	,		1600 - 160000 - 16/1-31/13	APIV-000 797 18	150.00
236036	1/27/2020	1371280	1/16/2020		Document Shredding - 11/6-21/19	A DIV 00070574	42.70
		-	,,			APIV-00079574	42.70
					Pu	rchased Services Total	682.86
601.71010.350	30 - Travel and I	Lodging					
)30 - Travel and I ish, Jonathan	Lodging					
		Lodging 7759	1/22/2020		Per Diem/Raymondville-1/8-9/20	APIV-00079648	110.00



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	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
236022	1/27/2020	7764	1/22/2020		Per Diem/Wichita Falls - 1/5-6/20	APIV-00079630	75.00
13152 - Brea	aux, Charles						
235969	1/27/2020	7758	1/22/2020		Per Diem/New Boston, Mart, Bowie Co-1/7-	8/20 APIV-00079625	110.00
						Travel and Lodging Total	295.00
601.73160.35	030 - Copies/Co	pierMaintenance A	greements				
11066 - Can	on Solutions An	nerica, Inc.					
235971	1/27/2020	526769	1/1/2020		Black & White Copies - 10/1/19-12/31/19	APIV-00079647	146.B6
					Invoice	Total	146.B6
					Copies/CopierMainte	enance Agreements Total	146.86
601.74100.35	030 - Communic	ation		•			
10269 - AT8	kТ						
236051	2/3/2020	291-	1/31/2020		Monthly Service - 1/21/20-2/20/20	APIV-00079895	254.68
						Communication Total	254.68
601.74130.35	030 - Communic	cation - Cell/Mobile	Phones				
12517 - AT8							
236056	2/3/2020	829534125.0128	1/28/2020		Monthly Service - 12/22/19-1/21/20	APIV-00079834	51.67
					Communication -	Cell/Mobile Phones Total	51.67
601.74150.35	030 - Communic	cation-Air Cards					
	izon Wireless						
236137	2/3/2020	9847089239	1/25/2020		Monthly Service thru 12/26/19-1/25/20	APIV-00079964	1 1 3.97
230137	_ , _,		, .		Comm	unication-Air Cards Total	113.97
601.74400.35	030 - Water/Sev	wer/Garbage					
	of Huntsville	-					
_	016 2/4/2020	26245000.2001	1/17/2020		Mo Svc 12/6/19-1/7/20-340 Hwy 75N	APIV-00079778	66.63
000000000	010 2, 1,2020	202 (2020)200	.,,			ater/Sewer/Garbage Total	66.63
601 75100 35	.030 - Repairs - V	Vehicles and Trucks					
		of Motor Vehicles					
236046	1/27/2020	11914.20	1/17/2020		Alais Registration/2G1WB58KX69380866	APIV-00079571	7.50
230040	1/2//2020	11514.20	1,17,2020		•	Vehicles and Trucks Total	7.50
						General Allocation Total	1,873.90
CDU Chill Div							
SPU Civil Div	ision 1040 - Office Sur	anlies					
	ocity Business P						
236034	1/27/2020	80525	1/9/2020	PO - 30263	VBPCOPYPAPER - Letter Size 8.5 X 11, Mul	ti- APIV-00079579	324.90
230034	1/2//2020	00323	17372020	10 30203	10, 20, 11, 11, 21, 20, 20, 21, 21, 21, 21, 21, 21, 21, 21, 21, 21	Office Supplies Total	324.90
601 62010 2	6040 - Postage	•					
	ieral Express Co	rnoration					
236080	2/3/2020	6-892-44772	1/23/2020		Acct #2517-1650-1/Shipping - 1/2/20	APIV-00079711	6.49
236080	2/3/2020	6-899-27494	1/23/2020		Acct #2517-1650-1/Shipping thru 1/6-13/2		45.49
230000	2/3/2020	0 033 27 13 1	., 23, 2020		1, 3	Postage Total	51.98
601 66500 31	5040 - Court Rep	oorters		 -	-	<u> </u>	
	S Litigation 5erv						
236120	2/3/2020	14325	1/23/2020		Srv Rendered/Case #C-5010-19-H/Soto, J.	APIV-00079720	411.25
236120	2/3/2020	14394	1/28/2020		Srv Rendered/Case #C19-28107-CV/Nunai		596.25
236120	2/3/2020	14421	1/28/2020		Srv Rendered/Case #19-6054-16/Pineda, J		1,112.98
	,						



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Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
236120	2/3/2020	14445	1/28/2020		Srv Rendered/Case #19-07-09306/Woodw	orth, APIV-00079847	380.0
						Court Reporters Total	2,500.4
601.66700.3504							
10192 - Gaine	s, MD, Sheri (Cording					
236082	2/3/2020	7769	1/23/2020		Srv Rendered/Cause #CV1970005/Jackson	, V APIV-00079717	15,050.0
236082	2/3/2020	7770	1/23/2020		Srv Rendered/Artis, J 1/9/20	APIV-00079716	2,100.0
10363 - Price,	Proctor & As	sociates, LLP					
236111	2/3/2020	4831	1/23/2020		Srv Rndr/Cause #CDCI-S-14211-19/McCaf	ferty, APIV-00079719	9,500.0
10552 - ZA &	Associates						
236143	2/3/2020	7771	1/23/2020		Srv Rendered/Inv #2 Thedford, K 12/8-1	6/19 APIV-00079723	5,023.4
236143	2/3/2020	7772	1/23/2020		` Srv Rendered/Inv #1 Foster, T 12/1-2/19	APIV-00079724	2,700.0
236143	2/3/2020	7773	1/23/2020		Srv Rendered/Inv #2 King, M. 12/8/19	APIV-00079725	600.0
11540 - Turne	r, Darrel						
236132	2/3/2020	2003	1/23/2020		Srvs Rendered/King, M 10/3/19	APIV-00079721	1,550.0
236132	2/3/2020	2004	1/23/2020		Srvs Rndr/Cause #C-5010-1-H/Soto, J 12,	/12- APIV-00079722	2,075.0
						Expert Witnesses Total	38,598.4
601.68010.3504	0 - Purchased	Services					
13284 - Vital F	Records Contr	ol					
236036	1/27/2020	1371280	1/16/2020		Document Shredding - 11/6-21/19	APIV-00079574	85.4
						Purchased Services Total	85.4
601.71010.3504	0 - Travel and	Lodging					
10795 - Fasele	r, Erin K						
235989	1/27/2020	7760	1/22/2020		Per Diem/Austin - 1/6-7/20	APIV-00079626	81.0
1 0 799 - Gault,	Marc F						
235993	1/27/2020	7762	1/22/2020		Per Diem/Travis Co - 1/6-7/20	APIV-00079628	40.0
10801 - Whittr	more, Mauree	n D					40.00
236041	1/27/2020	7765	1/22/2020		Per Diem/Austin - 1/6-7/20	APIV-00079631	40.00
11046 - Fletch	er, Melinda					71111 0007 5051	40.0
235990	1/27/2020	7761	1/22/2020		Per Diem/Austin - 1/5-7/20	APIV-00079627	183.0
					·	Travel and Lodging Total	344.00
601.73160.35040	O - Copies/Cop	pierMaintenance A	greements			Traver and Lodging Total	344.00
11 066 - C anon	Solutions Am	erica, Inc.					
235971	1/27/2020	4031479911	1/16/2020		Black & White Copies - 10/1/19-12/31/19	APIV-00079484	72.00
235971	1/27/2020	526769	1/1/2020		Black & White Copies - 10/1/19-12/31/19	APIV-000794647	72.68
						enance Agreements Total	980.12
601.74100.35040) - Communic	ation			Сорісзу Сорієнніання	- Agreements Total	1,052.80
10269 - AT&T							
236051	2/3/2020	291-	1/31/2020		Monthly Service - 1/21/20-2/20/20	ADIV 00070005	
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Montally Service - 1/21/20-2/20/20	APIV-00079895	254.67
601.74150.35040	- Communica	ation-Air Cards		_		Communication Total	254.67
10227 - Verizor							
236137	2/3/2020	9847089239	1/25/2020		Monthly Service thru 12/26/10 1/25/20	A DIV 20070064	
12514 - AT&T I			,,		Monthly Service thru 12/26/19-1/25/20	APIV-00079964	113.97
236053	2/3/2020	287246897025.0	1/21/2020		Monthly Service - 12/22/19-1/21/20	ADIV 0007000	
			., = 1, = 020			APIV-00079836	180.69
					Comm	unication-Air Cards Total	294.66

Fayment	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
				<u> </u>		SPU Civil Division Total	43,507.34
SPU Juvenile D	ivision						
601.61010.350	50 - Office Sup	plies					
12663 - Veloc	ity Business Pr	oducts					
236034	1/27/2020	80525	1/9/2020	PO - 30263	VBPCOPYPAPER - Letter Size 8.5 X 11, Multi	- APIV-00079579	162.45
						Office Supplies Total	162.45
601.62010.350	50 - Postage	-					
10038 - Fede	ral Express Cor	poration					
236080	2/3/2020	6-892-50782	1/23/2020		Acct #4451-7652-4/Shipping - 12/31/19	APIV-00079791	18.54
236080	2/3/2020	6-899-08333	1/23/2020		Acct #4451-7652-4/Shipping - 1/13/20	APIV-00079713	46.26
					·	Postage Total	64.80
601.73160.350	50 - Copies/Co	pierMaintenance A	greements				
11066 - Cano	n Solutions An	nerica, Inc.					
235971	1/27/2020	526769	1/1/2020		Black & White Copies - 10/1/19-12/31/19	APIV-00079647	96.49
					Invoice		96.49
					Copies/CopierMainte	enance Agreements Total	96.49
601.74150.350	50 - Communic	cation-Air Cards					
10227 - Veriz	on Wireless						
236137	2/3/2020	9847089239	1/25/2020		Monthly Service thru 12/26/19-1/25/20	APIV-00079964	113.9
12514 - AT&	T Mobility						
236053	2/3/2020	287246897025.0	1/21/2020		Monthly Service - 12/22/19-1/21/20	APIV-00079836	35.78
					Comm	unication-Air Cards Total	149.7
601.74200.350	50 - Electricity						
10492 - TXU	Energy						
236133	2/3/2020	055677346563	1/27/2020		Monthly Service - 12/18/19-1/16/20	APIV-00079764	384.5
						Electricity Total	384.5
601.74400.350	50 - Water/Sev	wer/Garbage					
10490 - City	of Palestine						
236067	2/3/2020	04-0910-00.2001	1/28/2020		Monthly Service - 12/1/19-1/1/20	APIV-00079858	98.7
11009 - City	of Huntsville						
00000000000	16 2/4/2020	26244000.2001	1/17/2020		Mo Svc 12/6/19-1/7/20-340 Hwy 75N C	APIV-00079777	60.6
					Wa	ater/Sewer/Garbage Total	159.3
601.75100.350	50 - Repairs - \	Vehicles and Trucks					
11446 - John	son Wrecker S	ervice					
236095	2/3/2020	200931	1/27/2020		Towing Services/FAS#10430 FM1791 to Gri	ggs APIV-00079814	75.0
					Repairs -	Vehicles and Trucks Total	75.0
					SPU	J Juvenile Division Total	1,092.3
Texas AgriLife	Extension Se	ervice					
_	20 - Travel and						
10867 - Titzı	man, Kristy K						
236130	2/3/2020	7780	1/28/2020		Per Diem/Mileage/121.2/College Station-1	2/13- APIV-00079848	145.3
236130	2/3/2020	7781	1/28/2020		Mileage/96.0/College Station-11/21/19	APIV-00079849	55.6
						Travel and Lodging Total	200.9



236086

2/3/2020

101393

1/29/2020

Walker County Disbursement Report 01/27/2020-02/04/2020

	DatePaid	InvoiceID	InvoiceDate	РО	Description	Voucher	Amount
235971	1/27/2020	526769	1/1/2020		Black & White Copies - 10/1/19-12/31/19	APIV-00079647	112.4
101 74150 70)20 Communi	cation-Air Cards			Copies/CopierMainte	enance Agreements Total	112.4
	zon Wireless	cation-Air Cards					
236137	2/3/2020	9847089239	1/25/2020		Manufal Control to 12 (2014) 4 (2015)		
230137	2,3,2020	3047003233	1/23/2020		Monthly Service thru 12/26/19-1/25/20	APIV-00079964	75.9
101.74200.70)20 - Electricity	-			Commi	unication-Air Cards Total	75.9
	-South Synergy						
236009	1/27/2020	5006000.011620	1/16/2020		Monthly Service - 12/16/19-1/16/20	ADIV 00070739	707.0
	,,=,,====	3000000.011020	17 10,2020		Monthly Service - 12/16/19-1/16/20	APIV-00079728	797.00
101.74400.700)20 - Water/Sev	ver/Garbage	·			Electricity Total	797.00
		cial Utility District					
236139	2/3/2020	818.2001	1/14/2020		Monthly Service thru 1/14/20	APIV-00079965	C0 7
11009 - City	of Huntsville		, , , , _ , _ ,		Monany Service and 17 14720	APIV-000/9965	68.77
00000000000		24180000.2001	1/17/2020		Mo Svc 12/9/19-1/9/20-102 Tam Road	APIV-00079771	04.51
						ter/Sewer/Garbage Total	94.55
						Extension Service Total	163.32 1,349.7 4
Vehicle Regist	ration				i caus agricile	extension service rotal	1,349.74
	10 - Office Sup	plies					
		ess Services Divisio	n				
236104	2/3/2020	425978380001	1/9/2020	PO - 30313	Copy Paper CA x 8, Wireless Mouse,	APIV-00079860	426.20
					oup, tope. C. (x o, Whichess Wouse,	Office Supplies Total	426.38 426.38
101.73160.210	10 - Copies/Cop	pierMaintenance A	greements			Office Supplies Total	420.38
	n Solutions Am		-				
235971	1/27/2020	526769	1/1/2020		Black & White Copies - 10/1/19-12/31/19	APIV-00079647	198.15
						nance Agreements Total	198.15
		<u> </u>				icle Registration Total	624.53
Voter Registra	tion				ven	ncie Registration Total	024.33
101.62010.160	10 - Postage						
10156 - US P	ostmaster						
236148	2/3/2020	7775	1/22/2020		Business Reply Trust Acct# 4511/Postage	APIV-00079708	400.00
					and the state of t	Postage Total	400.00
		ierMaintenance A	greements			- Ostage Total	400.00
101.73160.160	10 - Copies/Cop						
	10 - Copies/Cop n Solutions Am						
			1/1/2020		Black & White Copies - 10/1/19-12/31/19	ΔPI\/_00079647	120.14
11066 - Cano	n Solutions Am	erica, Inc.	1/1/2020		Black & White Copies - 10/1/19-12/31/19	APIV-00079647	
11066 - Cano	n Solutions Am 1/27/2020	erica, Inc. 526769	1/1/2020			APIV-00079647 ance Agreements Total	129.14 129.14
11066 - Cano 235971	1/27/2020 1/0 - Communica	erica, Inc. 526769	1/1/2020				
11066 - Cano 235971 101.74150.160	1/27/2020 1/0 - Communica	erica, Inc. 526769			Copies/CopierMainten	ance Agreements Total	129.14
11066 - Cano 235971 101.74150.160 12514 - AT&T	n Solutions Am 1/27/2020 10 - Communica Mobility	erica, Inc. 526769 ation-Air Cards			Copies/CopierMainten Monthly Service - 12/22/19-1/21/20	APIV-00079836	129.14 22.20
11066 - Cano 235971 101.74150.160 12514 - AT&T	n Solutions Am 1/27/2020 10 - Communica Mobility	erica, Inc. 526769 ation-Air Cards			Copies/CopierMainten Monthly Service - 12/22/19-1/21/20 Commun	ance Agreements Total	129.14

Radio Services - 9/1/19-2/29/20 -

APIV-00079865

5,828.36

Voucher

Payment#

Amount PO DatePaid Description InvoiceID InvoiceDate **Purchased Services Total** 5,828.36 802.73160.46500 - Copies/CopierMaintenance Agreements 11066 - Canon Solutions America, Inc. 51.20 Black & White Copies - 10/1/19-12/31/19 APIV-00079647 1/27/2020 526769 1/1/2020 235971 51.20 Copies/CopierMaintenance Agreements Total 802.74100.46500 - Communication 10269 - AT&T APIV-00079662 38.16 235964 1/27/2020 436-1/9/2020 Monthly Service - 1/9/20-2/8/20 38.16 Communication Total 802.74110.46500 - Data Circuits/Internet 10455 - SuddenLink Communications 895.00 APIV-00079835 236123 2/3/2020 7086315011.200 1/12/2020 Monthly Service - 1/12/20-2/11/20 895.00 Data Circuits/Internet Total 802.74300.46500 - Gas Utility 10036 - CenterPoint Energy Mo Svc-12/16/19 - 1/17/20 717 FM 2821 Rd. W APIV-00079763 10.25 27186519.2001 1/23/2020 1/27/2020 235973 10.25 Gas Utility Total 802.74400.46500 - Water/Sewer/Garbage 11009 - City of Huntsville 18.10 Mo Svc 12/6/19-1/7/20-717 FM 2821 APIV-00079774 26234500.2001 1/17/2020 0000000000016 2/4/2020 Water/Sewer/Garbage Total 18.10 6,841.07 Walker County Central Dispatch Services Total **Walker County EMS - Emergency Services** 301.61030.46100 - Operating Supplies 10536 - Uline, Inc. APIV-00079809 42.33 1/7/2020 PO - 30249 Freight 236134 2/3/2020 115785453 APIV-00079809 44.28 S-12415W Plastic Stackable Bins - 11 x 5- 1/2 x PO - 30249 1/7/2020 236134 2/3/2020 115785453 S-13396BLU Plastic Shelf Bins - 4 x 12 x 4", Blue APIV-00079809 34.80 236134 2/3/2020 115785453 1/7/2020 PO - 30249 S-13397BLU Plastic Shelf Bins - 7 x 12 x 4", Blue APIV-00079809 44.00 PO - 30249 236134 2/3/2020 115785453 1/7/2020 34.80 S-13536R Plastic Stackable Bins - 11 x 4 x 4", APIV-00079809 PO - 30249 2/3/2020 115785453 1/7/2020 236134 S-19944BLU Plastic Shelf Bins - 11 x 12 x 4", Blue APIV-00079809 30.15 236134 2/3/2020 115785453 1/7/2020 PO - 30249 Invoice Total 230.36 12821 - Allcoffee Texas, LLC 126.00 APIV-00079591 1/9/2020 PO - 30072 Coffee x 4 Cases 1/27/2020 42366 235962 126.00 APIV-00079590 PO - 30072 Coffee x 4 Cases 1/27/2020 42367 1/9/2020 235962 156.00 APIV-00079592 PO - 30072 Coffee x 5 Cases 235962 1/27/2020 42369 1/9/2020 638.36 **Operating Supplies Total** 301.61280.46100 - Medical Supplies 10073 - PraxAir Distribution, Inc. 60.85 Oxygen USP K x 2, Energy & Fuel Charge, APIV-00079502 1/4/2020 PO - 30014 236016 1/27/2020 94126540 10268 - Zoll Medical Corporation APIV-00079543 766.40 Stat-Padz Electrodes 12/Case x 2 236045 1/27/2020 2985627 1/16/2020 PO - 30017 10361 - Bound Tree Medical, LLC Masks x 1 case-Returned, Hot Packs x 4 Cases-APCV-000935 (668.57)1/27/2020 70286909 1/17/2020 235968 APCV-000936 (111.96)Patient Transporter x 6-Returned/Ref Inv 235968 1/27/2020 70286910 1/17/2020



Payment#							
	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
236059	2/3/2020	70286911	1/24/2020		IV Sate 10 Deep 73" 2 Deturned/Def Inc.	ABCI4 000000	
235968	1/27/2020	83373038	1/17/2020	PO - 30137	IV Sets - 10 Drop, 72" - 2 Returned/Ref Inv	APCV-000939	(150.00)
236059	2/3/2020	83379488	1/24/2020	PO - 30137	Masks x 1 case-Returned, Lubricating Jelly x IV Sets - 10 Drop, 72" x 4 cases/2 cases		1,053.58
236059	2/3/2020	83406121	1/24/2020	PO - 30137	Epinephrine 1mg 10ml 10/box x 8	APIV-00079752	300.00
236059	2/3/2020	83446863	1/24/2020	PO - 30137		APIV-00079753	493.60
236059	2/3/2020	83479144	1/20/2020	PO - 30137	Mini Electrodes 30/pk, 20pk/case x 1 case Defib Pads 10/case x 3 cases, Nebulizer with	APIV-00079755	164.00
236059	2/3/2020	83482206	1/22/2020	PO - 30137			1,237.35
13281 - Life-		33 .32233	1,22,2020	10-30137	Nylon Webbing 10 yard roll x 1	APIV-00079802	15.33
236005	1/27/2020	965761	1/6/2020	PO - 30141	Succinylcholine Chloride x 1 box of 25, Syrin		715.50
301 71030 461	IOO Duga and I					Medical Supplies Total	3,876.08
10279 - PMI	00 - Dues and !	subscriptions					
236014	_	002055	4.0				
230014	1/27/2020	883055	1/8/2020		HCPS 2020 Book/Spiral Bound	APIV-00079588	82.40
201 72160 464	00 6-1-14				Dues	and Subscriptions Total	82.40
		pierMaintenance /	Agreements				
	on Solutions Am						
235971	1/27/2020	526769	1/1/2020		Black & White - 10/1/19-12/31/19	APIV-00079647	43.52
301 74100 464			<u> </u>		Copies/CopierMainter	nance Agreements Total	43.52
	00 - Communic	ation				-	
10269 - AT&							
235964	1/27/2020	436-	1/9/2020		Monthly Service - 1/9/20-2/8/20	APIV-00079662	32.16
301 74410 464						Communication Total	32.16
	00 - Data Circui						
	lenLink Commu						
236123	2/3/2020	7086315011.200	1/12/2020		Monthly Service - 1/12/20-2/11/20	APIV-00079835	646.00
204 74400 444					Data	a Circuits/Internet Total	646.00
		ation - Cell/Mobile	e Phones				
10250 - AT&	-						
236052	2/3/2020	829680746.0128	1/21/2020		Monthly Service - 12/22/19-1/21/20	APIV-00079831	189.92
					Communication - Ce	ll/Mobile Phones Total	189.92
301.74150.4610		ation-Air Cards			-		
10227 - Veriz							
2 36137	2/3/2020	9847089239	1/25/2020		Monthly Service thru 12/26/19-1/25/20	APIV-00079964	531.86
					Commur	nication-Air Cards Total	531.86
301.74300.4610	-			·			
	erPoint Energy						
235973	1/27/2020	27630458.2001	1/23/2020		Mo Svc-12/16/19 - 1/17/20 230 State Hwy 19	APIV-00079760	85.70
301.74400.4610	0 - Water/Sewo	er/Garbage				Gas Utility Total	85.70
11 009 - City o		_					
00000000001		20404000.2001	1/17/2020		Mo Svc 12/9/19-1/9/20-230 Hwy 19	APIV-00079770	100.10
301.75100.4610	0 - Ransim 1/-	hicles and Trucks			Wate	r/Sewer/Garbage Total	100.10
10345 - Bill Fid		micies and Trucks					
235967	1/27/2020	FOCB289824	1/17/2020	PO - 30163	G.O.G - Repair FAS# 10442 after MVC	APIV-000 79 54 4	275.00



Payment#	DatePaid	InvoiceID	InvoiceDate	РО	Description	Voucher	Amount
235967	1/27/2020	FOCB289824	1/17/2020	PO - 30163	Labor - Repair to FAS# 10442	APIV-00079544	1,614.04
235967	1/27/2020	FOCB289824	1/17/2020	PO - 30163	Parts - Used in repair FAS# 10442	APIV-00079544	6,884.50
					Invoice Total	al	8,773.54
235967	1/27/2020	FOCS300355	1/14/2020	PO - 29811	Diesel Oil Change	APIV-00079606	97.30
12931 - Sid	dons Martin Eme	ergency Group, Ll	LC				
236026	1/27/2020	2407350	1/17/2020	PO - 30114	LED lights - M-9 LED lights, FAS# 12690	APIV-00079589	1,000.00
13145 - Hei	son Motor Co, I	nc.					
236088	2/3/2020	262938	1/21/2020	PO - 30009	Replace Lower Fuel/Water Separator/FAS#1269	0 APIV-00079821	348.71
					Repairs - Veh	icles and Trucks Total	10,219.55
		-	· · · · ·		Walker County EMS - Emen	gency Services Total	16,445.65
301.75100.46 10345 - Bill	· ·	ehicles and Truc	ks				
235967	1/27/2020	FOCS298206	1/17/2020	PO - 29811	Replace Valve Stem	APIV-00079594	16.99
235967	1/27/2020	FOCS298277	1/17/2020	PO - 29811	Diesel Oil Change/Complete Rear Brake	APIV-00079593	1,466.87
235967	1/27/2020	FOCS300465	1/14/2020	PO - 29811	Diesel Oil Change/Replace Fuel Filters/Replace	APIV-00079605	264.62
					Repairs - Veh	icles and Trucks Total	1,748.48
				1.00	Walker County EMS - Tra	ansfer Services Total	1,748.48
Weigh Statio	n Utilites and	Services					
101.73150.45	020 - Rentals						
10476 - A-1	Smith's Septic	Service, Inc.					
236049	2/3/2020	91951	1/28/2020		Monthly Rental/New Waverly Weigh Station-	APIV-00079861	60.00
						Rentals Total	60.00
101.74400.45	020 - Water/Sev	wer/Garbage					
10021 - Cit	y of New Waverl	у					
236066	2/3/2020	11.2001	2/3/2020		Monthly Service Weigh Station - 12/21/19-	APIV-00079962	71.07
						/Sewer/Garbage Total	71.07
			•		•	es and Services Total	131.07
					Report Tot	al	1,249,542.97





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Invoice	Invoice Date	РО	Description	Voucher	Amount
101 - 30030 - 12th Judicial D	istrict Court				
101.66010.30030 - Attorneys					
11811 - Law Office of Josep	oh W Krippel				
28,250	1/29/2020		Cause #28,250	APIV-00080007	500.00
				Attorneys Total	500.00
	-		12th Judicia	al District Court Total	500.00
101 - 30040 - 278th Judicial I	District Court				
101.66010.30040 - Attorneys					
10711 - The Law Office of J	ohn C. Hafley, PLI	.c			
F151	1/27/2020		Cause #28,975-1,#28975-2	APIV-00079915	600.00
10907 - Allsup, Stephanie					
28,959	1/27/2020		Cause #28,959	APIV-00079907	500.00
F149	1/27/2020		Cause #29,261, Unfiled/Portela, B.	APIV-00079906	600.00
12495 - Crespo, Ivan					
29,347	1/27/2020		Cause #29,347	APIV-00079912	500.00
29,349	1/28/2020		Cause #29,349	APIV-00079913	500.00
13289 - Cain Law, PLLC					
29,287	1/28/2020		Cause #29,287	APIV-00079910	500.00
F150	1/28/2020		Cause #29,185,#29,187,#29,213,#28,449	APIV-00079908	800.00
				Attorneys Total	4,000.00
			278th Judicia	al District Court Total	4,000.00
615 - 50130 - Adult Basic Sup	ervision				
615.61010.50130 - Office Sup	plies				
10098 - Reliable Parts Co.					
002067744	1/23/2020	PO - 30056	Mount Tire, 12" Tube	APIV-00079951	27.77
				Office Supplies Total	27.77
			Adult Ba	sic Supervision Total	27.77
617 - 50170 - Adult Substanc	e Abuse Service	s			
617.71040.50170 - CSCD-Trav	el and Training				
11928 - U.S. Bank NA					
869347179004	1/24/2020	PO - 29806	Fuel Thru 1/24/20	APIV-00079983	96.51
			CSCD-Tra	avel and Training Total	96.51
			Adult Substance	Abuse Services Total	96.51
810 - 10000 - Balance Sheet A	Accounts				
101.22032.10000 - Due to Par	ks/Wildlife from J	P2			
10376 - Texas Parks & Wild	llife				
70931	1/27/2020		JP2 Citations/#2200017/Ash, B 1/23/20	APIV-00080046	90.10





Invoice	Invoice Date	PO	Description	Voucher	Amount
810 - 10000 - Balance Sheet	Accounts				
			Due to Parks	/Wildlife from JP2 Total	90.10
101.22034.10000 - Due to Pa	rks/Wildlife from JF	24			
10376 - Texas Parks & Wil	dlife				
70932	1/24/2020		JP4 Citations/#420-024341/Taylor, J 1/21/	20 APIV-00080047	175.10
			Due to Parks	/Wildlife from JP4 Total	175.10
810.21956.10000 - Trust-LEO	SE Funds-Sheriff				
10310 - Precision Delta Co	rporation				
15928	1/14/2020	PO - 30260	Q4238-DS - 40 S&W 180 gr. FMJ 500 rd/case Drop Ship From Winchester	APIV-00079882	3,405.00
			Trust-LE	OSE Funds-Sheriff Total	3,405.00
			Balance	Sheet Accounts Total	3,670.20
101 - 19010 - Centralized Co	sts				
101.61010.19010 - Office Sup	plies				
10432 - Identisys, Inc.					
470191	1/30/2020	PO - 30244	Blank Blue PVC Plastic Cards - CR80/30 - Tra 500 Cards	y of APIV-00079889	55.00
				Office Supplies Total	55.00
101.68010.19010 - Purchased	Services				
12569 - Montgomery Cour	nty Clerk				
20-10636	1/6/2020		Physician Fee, Attorney Fees /Cause #20-106	APIV-00079866	425.00
			F	Purchased Services Total	425.00
101.68100.19010 - Autopsies					
10663 - Montgomery Cour	nty				
19-0625-OC	1/30/2020		Autopsy/Brown, S.	APIV-00080008	2,100.00
				Autopsies Total	2,100.00
				Centralized Costs Total	2,580.00
101 - 15040 - Commissioners	s Court				
101.61030.15040 - Operating	Supplies				
10317 - Home Depot					
800970	1/8/2020	PO - 30261	301398708 - Avanti, Model # RA7306WT, 7.4 cu.ft., Top Freezer/Refrigerator, White	APIV-00079994	347.56
800970	1/8/2020	PO - 30261	Shipping	APIV-00079994	55.00
			Invoice	e Total	402.56
			C	perating Supplies Total	402.56





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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 15040 - Commissionei	rs Court				
101.71030.15040 - Dues and	Subscriptions				
10065 - The Huntsville Ite	em				
28668.20	1/14/2020		Subscription Renewal/Acct #28668-2/19/20-2/18/21	APIV-00079876	215.88
			Dues	and Subscriptions Total	215.88
			Comr	missioners Court Total	618.44
101 - 44010 - Constable Pre	cinct 1				
101.62110.44010 - Fuel					
11928 - U.S. Bank NA					
869347179004	1/24/2020	PO - 29806	Fuel Thru 1/24/20	APIV-00079983	117.30
				Fuel Total	117.30
			Cons	stable Precinct 1 Total	117.30
101 - 44020 - Constable Pre	cinct 2				
101.62110.44020 - Fuel					
11928 - U.S. Bank NA					
869347179004	1/24/2020	PO - 29806	Fuel Thru 1/24/20	APIV-00079983	210.33
				Fuel Total	210.33
			Cons	stable Precinct 2 Total	210.33
101 - 44030 - Constable Pre	cinct 3				
101.62110.44030 - Fuel					
11928 - U.S. Bank NA					
869347179004	1/24/2020	PO - 29806	Fuel Thru 1/24/20	APIV-00079983	131.10
				Fuel Total	131.10
101.71030.44030 - Dues and	Subscriptions				
10311 - The Productivity	Center, Inc.				
WCCP010102219	2/5/2020		TCLEDDS Subscription Renewal- Dec 2019-D 2020 Cat B	ec APIV-00080057	162.00
11685 - JPCA of Texas, Inc	с.				
226516/226516	1/1/2020		JPCA Membership Dues/Hill, S 1/1/20-12/3	31/20 APIV-00080055	60.00
			Dues	and Subscriptions Total	222.00
101.75100.44030 - Repairs -	Vehicles and Trucks				
10103 - Ringo Tire & Serv	rice Center				
160734	1/27/2020		Vehicle Inspection/FAS#12638	APIV-00079872	7.00
			Repairs - Ve	ehicles and Trucks Total	7.00
			Cons	stable Precinct 3 Total	360.10





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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 44040 - Constable Pre	cinct 4				
101.62110.44040 - Fuel					
11928 - U.S. Bank NA					
869347179004	1/24/2020	PO - 29806	Fuel Thru 1/24/20	APIV-00079983	1,107.35
				Fuel Total	1,107.35
			Cons	table Precinct 4 Total	1,107.35
101 - 30020 - County Court	at Law				
101.66010.30020 - Attorneys	5				
10711 - The Law Office of		c			
18-0459	1/28/2020		Cause #18-0459	APIV-00079922	300.00
19-0018	1/28/2020		Cause #19-0018	APIV-00079917	300.00
19-0193	1/28/2020		Cause #19-0193	APIV-00079916	300.00
11811 - Law Office of Jose	eph W Krippel				
19-0597	1/27/2020		Cause #19-0597	APIV-00079877	300.00
12495 - Crespo, Ivan					
F153	1/28/2020		Cause #Unfiled/Aminu, I.	APIV-00079911	300.00
12531 - James & Reynolds	s Law Firm				
F152	1/28/2020		Cause #19-0119,#19-0285,#18-0730	APIV-00079914	900.00
13289 - Cain Law, PLLC					
J19-55	1/29/2020		Cause #J19-55	APIV-00079909	300.00
				Attorneys Total	2,700.00
			Coun	ty Court at Law Total	2,700.00
101 - 17010 - County Faciliti	ies				
101.61030.17010 - Operating	g Supplies				
10143 - Walker County Ha	ardware				
73096	1/27/2020	PA - 1362	Insert Bit Set, Eye Bolts w/Nuts x 2, Clamps x 2	2 APIV-00080014	18.75
73209	1/29/2020	PA - 1362	File Rotary Cyl 1/2" x 7/8", Metal Cut Rotary F 1/2" x 1", Cutter 1/8" Cyl	ile APIV-00080023	24.57
10317 - Home Depot					
0622492	1/28/2020	PA - 1359	Rubber Caster Wheel x 2	APIV-00079923	6.90
8033462	1/30/2020	PA - 1359	Aluminum Post Cap Plain Dome, Corner Post, Concrete Mix 80Lb	APIV-00079997	22.67
9523030	1/29/2020	PA - 1359	Handle Button for Glacier Bay	APIV-00079998	2.48
			O	perating Supplies Total	75.37
101.61100.17010 - Minor Eq	uipment				
10143 - Walker County Ha	ardware				
72770	1/21/2020	PA - 1362	Ceramic Heater ADJ THRMO x 2	APIV-00079936	63.98
			I	Minor Equipment Total	63.98





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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 17010 - County Facilit	ties				
101.61210.17010 - Janitoria	l Supplies				
10317 - Home Depot					
7612642	1/31/2020	PA - 1359	SOS Pads, Easy Off Oven/Grill Cleaner	APIV-00079996	7.45
8040229	1/30/2020	PA - 1359	Swiffer Wet Jet Refill Multipur, Swiffer Wet Jet P Refill x 2	ad APIV-00079995	34.41
			Jan	itorial Supplies Total	41.86
101.62110.17010 - Fuel					
11928 - U.S. Bank NA					
869347179004	1/24/2020	PO - 29806	Fuel Thru 1/24/20	APIV-00079983	371.61
				Fuel Total	371.61
101.68010.17010 - Purchase	ed Services				
10757 - A+ Locksmith					
3430	1/31/2020	PA - 1354	Locksmith Services-Install lockset and change cylinder combination	APIV-00080031	159.00
			Purc	hased Services Total	159.00
101.75300.17010 - Repairs -	Buildings				
10076 - McCaffety Electri	c Co., Inc.				
80336	1/16/2020	PO - 30024	Breakers x 3 and Breaker Repair	APIV-00079890	330.25
10143 - Walker County H	ardware				
72837	1/22/2020	PA - 1362	Carpet Bar, Kickdown Door Hold	APIV-00079938	15.98
72846	1/22/2020	PA - 1362	Kickdown Door Hold	APIV-00079939	6.99
10317 - Home Depot					
0622497	1/28/2020	PA - 1359	Hand Shower x 4, Shower Head x 3	APIV-00079871	93.86
10442 - City Electric Supp	oly				
HUN/053164	1/9/2020	PO - 30021	50W LED Flood Light	APIV-00079884	95.34
12874 - Rainmasters 2002	2 Seamless Gutters, II	nc.			
6239	1/15/2020	PO - 30281	Replace gutters on maintenance building	APIV-00080056	2,853.00
			Rep	airs - Buildings Total	3,395.42
				unty Facilities Total	4,107.24
101 - 50010 - County Jail					
101.61030.50010 - Operatin	g Supplies				
10143 - Walker County H	ardware				
72626	1/17/2020	PA - 1374	Digital Oven Thermometer	APIV-00079934	23.99
72938	1/23/2020	PA - 1374	Mouse Trap-Glue x 2, 3P Pipe	APIV-00080024	19.97
72955	1/23/2020	PA - 1374	Sawzall Blade Set, Cut Whl 4-1/2X.045 Mtl x 2	APIV-00080021	17.97
73175	1/28/2020	PA - 1374	Monster 8 Outlet TV Surge Protector/Returned- Ref Credit in Inv #73221	APIV-00080015	39.99





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Invoice	Invoice Date	РО	Description	Voucher	Amount
101 - 50010 - County Jail					
101.61030.50010 - Operating	Supplies				
10143 - Walker County Ha	rdware				
73221	1/29/2020		Surge Protector Returned-Ref Inv #73175/Ref PA#1374 Tap Pipe 3/8-18NPT, Monster 7 Outlet TV Surge	APCV-000941	(0.41)
			Protector/Ref PA#1374		
			Opera	ating Supplies Total	101.51
101.61210.50010 - Janitorial S	Supplies				
10205 - Crown Paper & Ch	emical				
128302	2/5/2020	PA - 1364	Hospital Surf. Disifectant x 12, Toilet Tissue x 18, Trash Can Liners x 10 Cases, Brush Iron Handle Scrub x 10 Returned on 1/31/20	APIV-00080054	1,033.90
			Janit	orial Supplies Total	1,033.90
101.62110.50010 - Fuel					
11928 - U.S. Bank NA					
869347179004	1/24/2020	PO - 29806	Fuel Thru 1/24/20	APIV-00079983	1,176.82
				Fuel Total	1,176.82
101.68090.50010 - Jail Food S	Services Contract				
13258 - Summit Food Serv	ice, LLC				
INV2000069275	1/27/2020	PA - 1375	Inmate Meals - 1/18-24/20	APIV-00080048	6,604.18
			Jail Food Sen	vices Contract Total	6,604.18
101.75300.50010 - Repairs - E	Buildings				
10143 - Walker County Ha	rdware				
72535	1/16/2020	PA - 1374	Plastic Anchor Box, Philip PN SMS Z Box	APIV-00079933	13.38
			Repa	irs - Buildings Total	13.38
				County Jail Total	8,929.79
101 - 20020 - County Treasu	rer				
101.61100.20020 - Minor Equ					
10317 - Home Depot	•				
1013916	1/27/2020	PO - 30326	665679006304 - HMDR100WE, Magic Chef 10.1 Cu Ft. Top Freezer Refrigerator, White	APIV-00080018	389.00
			Min	or Equipment Total	389.00
101.71030.20020 - Dues and S	Subscriptions	<u> </u>			
11423 - CTAT Region 11					
70935	1/31/2020		Annual Region Dues for 2020 for Amy Klawinsky	APIV-00080006	10.00
			Dues and	Subscriptions Total	10.00
			Coun	ty Treasurer Total	399.00





Invoice	Invoice Date	РО	Description	Voucher	Amount
101 - 32010 - Criminal Distri	ct Attorney				
101.61010.32010 - Office Sup	pplies				
10172 - Scott Merriman, Ir	nc.				
064846	1/20/2020	PO - 30274	Form CDF-1, Fasteners - Factory Installed Fasteners, Inside Each Side of Folder, 2 per Fold	APIV-00079883 er	336.00
064846	1/20/2020	PO - 30274	Form CDF-1, Folders - Legal Size Manila Folders 100ct/box	5, APIV-00079883	553.00
064846	1/20/2020	PO - 30274	Shipping	APIV-00079883	56.00
			Invoice To	otal	945.00
				Office Supplies Total	945.00
101.66700.32010 - Expert Wi	tnesses				
13082 - Cellular Evidence	Services, LLC				
7782	1/24/2020		Trail-Cellular Phone Expert/Cause #28672/Hightower, J 11/22/19-1/20/20	APIV-00079901	3,712.50
			Ex	pert Witnesses Total	3,712.50
			Criminal Dis	trict Attorney Total	4,657.50
l01 - 46010 - Emergency Op	erations				
101.61030.46010 - Operating	Supplies				
10143 - Walker County Ha	rdware				
73188	1/28/2020	PO - 29825	Bulb T3 2600-Lumen 4-5/8 x 2	APIV-00080022	15.98
10806 - Davis, Alvin					
70933	1/30/2020		Reimbursement for Cookies for OEM Class-1/23/20	APIV-00080003	59.64
			Ope	rating Supplies Total	75.62
101.62110.46010 - Fuel					
11928 - U.S. Bank NA					
869347179004	1/24/2020	PO - 29806	Fuel Thru 1/24/20	APIV-00079983	231.12
				Fuel Total	231.12
			Emergen	cy Operations Total	306.74
	ts				
105.79514.39990 - CDA Proje					
12290 - Aurora Storage Pr					
395924	1/16/2020	PO - 30092	Filing System - Filing System TXMAS 18-3601,F SmartBuy Quote attached LM BI File Package x 4, Installation	Per APIV-00079905	3,506.78
395925	1/16/2020	PO - 30092	Filing System - Filing System TXMAS 18-3601,F SmartBuy Quote attach File Dividers x 147, Shelves x 56, Shelf Supports 108, SPL Upright Closed x 6		2,986.05
				CDA Projects Total	6,492.83



Invoice	Invoice Date	РО	Description	Voucher	Amount
				Judicial Projects Total	6,492.83
01 - 33010 - Justice of Pea	ce Precinct 1				
101.61010.33010 - Office Su	pplies				
10343 - Office Depot Busi	iness Services Divisio	n			
425936001001	1/9/2020	PO - 30125	HP Toner x 2, Inkjet Cartridge, Laser Jet To Toner Black, Copy Paper CA x 4, Ink Cartri Black		884.25
				Office Supplies Total	884.25
			Justice	of Peace Precinct 1 Total	884.25
43 - 36050 - Juvenile Comi	mitment Reductio	n			
643.72030.36050 - Grant Exp	penditures				
10506 - Lindsey, Rhonda I	В.				
7783	1/24/2020		Srvs Rendered/PID #3001,3063,3042- 1/7-	-21/20 APIV-00079878	295.00
				Grant Expenditures Total	295.00
			Juvenile Com	mitment Reduction Total	295.00
46 - 36080 - Juvenile Grant	t PrePost Adjudica	tion			
646.68075.36080 - Detention	-				
10288 - Montgomery Cou	ınty Juvenile Departı	ment			
2019-70	1/10/2020		Detention/PID#2864,3071,3077 - 12/1-31	/19 APIV-00079879	3,060.00
			Detent	tion Services-Juvenile Total	3,060.00
			Juvenile Grant Pr	rePost Adjudication Total	3,060.00
01 - 61050 - Litter Control	- General Fund				
101.62110.61050 - Fuel					
11928 - U.S. Bank NA					
11320 - U.S. Dalik IVA					
869347179004	1/24/2020	PO - 29806	Fuel Thru 1/24/20	APIV-00079983	385.09
	1/24/2020	PO - 29806	Fuel Thru 1/24/20	APIV-00079983 Fuel Total	385.09 385.09
	1/24/2020	PO - 29806			
869347179004		PO - 29806		Fuel Total	385.09
		PO - 29806		Fuel Total	385.09
869347179004 01 - 61020 - Planning and 101.62110.61020 - Fuel		PO - 29806		Fuel Total	385.09
869347179004 01 - 61020 - Planning and		PO - 29806 PO - 29806		Fuel Total	385.09 385.09
869347179004 01 - 61020 - Planning and 101.62110.61020 - Fuel 11928 - U.S. Bank NA	Development		Litter Con Fuel Thru 1/24/20 - FAS# 10413 12764 10382	Fuel Total	385.09



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Invoice	Invoice Date	РО	Description	Voucher	Amount
101 - 20040 - Purchasing					
101.61030.20040 - Operat	ing Supplies				
10143 - Walker County	Hardware				
72531	1/16/2020	PO - 30255	Specialist Penetrant, Padlock, Key	APIV-00079932	23.75
			Oper	ating Supplies Total	23.75
				Purchasing Total	23.75
220 - 82200 - Road and B	ridge General				
220.75200.82200 - Repairs	s - Equipment				
10095 - RB Everett & Co	ompany				
29698	1/16/2020	PO - 29900	Agitator Gear Assembly/FAS#10249	APIV-00079981	2,775.84
			Repair	s - Equipment Total	2,775.84
			Road and Br	idge General Total	2,775.84
220 - 82210 - Road and B	ridge Precinct 1				
220.61030.82210 - Operat	ing Supplies				
10007 - NAPA Auto Par	rts				
308349	1/16/2020	PO - 29836	Simonize Tuff Stuff	APIV-00079892	3.64
308468	1/16/2020	PO - 29836	Simonize Tuff Stuff x 2	APIV-00079891	7.28
10143 - Walker County	Hardware				
72437	1/14/2020	PO - 29841	RSTP Spray Yellow x 4, White Flagging Tape x 2	APIV-00079925	25.14
73218	1/29/2020	PO - 29841	1/2" Sch 80 PVC Coupler x 6	APIV-00080027	21.54
			Invoice To	tal	21.54
73225	1/29/2020	PO - 29841	1/2" PVC Coupling	APIV-00080028	0.59
			Invoice To	tal	0.59
			Oper	ating Supplies Total	58.19
220.75200.82210 - Repairs	s - Equipment				
10143 - Walker County	Hardware				
72927	1/23/2020	PO - 29841	Bolts x 6, Loose Fasteners x 9	APIV-00080016	12.05
72931	1/23/2020	PO - 29841	Fasteners x 2	APIV-00080017	3.18
10429 - W.C. Tractor-N	avasota				
21-1012810.	1/7/2020		Credit for \$51.24 for invoice #21-1011718 was taken in error and applied by WC Tractor to this invoice. This payment is to pay the balance of invoice #21-1012810./Ref PO#29842	APIV-00079992	51.24
				s - Equipment Total	66.47
			Road and Brid	ge Precinct 1 Total	124.66
220 - 82220 - Road and B	_				
220.61030.82220 - Operat	•				
10007 - NAPA Auto Par					
309604	1/23/2020	PO - 29854	5 Gallons Synthetic 80W140	APIV-00079988	139.99

Walker County Claims and Invoices Submitted for Payment





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Invoice	Invoice Date	PO	Description	Voucher	Amount
220 - 82220 - Road and B	ridge Precinct 2				
220.61030.82220 - Operat	ting Supplies				
10007 - NAPA Auto Pa	rts				
309630	1/23/2020	PO - 29854	PX U. Black RTV Silicone	APIV-00079989	17.49
10143 - Walker County	Hardware				
72442	1/14/2020	PO - 29944	Adapter Socket x 4	APIV-00079926	6.36
72443	1/14/2020	PO - 29944	Adapter Socket x 2	APIV-00079927	3.98
72468	1/15/2020	PO - 29944	Stop Nuts Box, Fender Washer Box, USS HX CP Box/100	APIV-00079929	46.97
72493	1/15/2020	PO - 29944	Fasteners x 10, Hillman Fasteners x 10	APIV-00079930	4.00
72494	1/15/2020	PO - 29944	Shop Towels x 2	APIV-00079931	29.98
72754	1/21/2020	PO - 29944	Flat Washer Box/100, Carr Screw Box, Fin Hex Nut Box/100	APIV-00079935	26.57
			Operat	ing Supplies Total	275.34
220.63230.82220 - Roads-	-Special Allocation				
11726 - Frost Crushed	Stone Co, Inc.				
59876	1/21/2020	PO - 29931	43.63 Tons A-3x5 Rip Rap	APIV-00079947	567.19
12499 - Vulcan Constru	ıction Materials, LLC				
62045168	1/27/2020	PO - 29862	185.72 Tons Ty B Gr 1" Washed Limestone	APIV-00080000	5,703.46
			Roads-Speci	al Allocation Total	6,270.65
220.75100.82220 - Repair	s - Vehicles and Trucks				
11389 - Huntsville A-1	Tire Repair, LLC				
31068	1/23/2020	PO - 29850	Hub Cap, Amber Armored x 4	APIV-00080038	80.62
31131	1/27/2020	PO - 29850	Brake Light Switch	APIV-00080033	20.95
			Repairs - Vehicle	s and Trucks Total	101.57
220.85010.82220 - Machin	nery and Equipment				
10429 - W.C. Tractor-N	lavasota				
21-1012976	1/29/2020	PO - 30279	Schulte FX 1800, Rotary cutter, serial# C185-100 - This item was approved in court on 1/13/20/FAS #12870	APIV-00080020	19,000.00
			Machinery and	d Equipment Total	19,000.00
			Road and Bridge	e Precinct 2 Total	25,647.56
220 - 82230 - Road and B	ridge Precinct 3				
220.61030.82230 - Operat	ting Supplies				
10143 - Walker County	Hardware				
72460	1/15/2020	PO - 29964	Sledge Hammer 10#, Sledge Hammer 8LB, Wing Nut Box, Fin HX Nut Box/100, Flat Washer Box/100, Hex Tap Bolt Box	APIV-00079928	124.04
72834	1/22/2020	PO - 29964	Tire HT Flat x 2, Handle, Push Broom	APIV-00079937	94.96





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Invoice	Invoice Date	РО	Description	Voucher	Amount
20 - 82230 - Road and Bri	idge Precinct 3				
220.61030.82230 - Operation	ng Supplies				
10143 - Walker County I	Hardware				
72918	1/23/2020	PO - 29964	Operating Supplies: Clevis Grab Hook x 2, Hook CLVS x 2, Cable	APIV-00079940	30.4
72933	1/23/2020	PO - 29964	Electrical Tape 5PK, Tape Elect Orange	APIV-00079941	7.58
73200	1/28/2020	PO - 29964	Air Hose 25', Galvanized Nipple, Reducing Coupling, Air Plug x 2, Air Coupler	APIV-00080030	39.74
			Opera	ting Supplies Total	296.79
220.62120.82230 - Lubrican	nts, Oils, Etc				
10098 - Reliable Parts Co	o.				
002067700	1/23/2020	PO - 29960	Hydraulic AW46-5 Gallon x 2	APIV-00079991	99.9
			Lubric	ants, Oils, Etc Total	99.9
220.63230.82230 - Roads-S	pecial Allocation				
12499 - Vulcan Construc	tion Materials, LLC				
62041642	1/20/2020	PO - 29962	50.94 Tons Ty B Gr 4 Sac B Aggregate	APIV-00079887	2,142.5
62045169	1/27/2020	PO - 29962	7.30 Tons 3.0 SACK Cement Stabilized Limestone Base	APIV-00079980	325.2
			Roads-Spec	ial Allocation Total	2,467.8
220.63250.82230 - Culverts	and Signs				
10106 - S & S Pipe & Su	pply, Inc.				
24775	1/28/2020	PO - 29879	30' 18" Steel Pipe/Julia Justice Rd.	APIV-00080034	1,005.0
			Culve	rts and Signs Total	1,005.00
220.75100.82230 - Repairs	- Vehicles and Trucks				
11389 - Huntsville A-1 T	ire Repair, LLC				
31158	1/28/2020	PO - 29870	Mount Tires x 2	APIV-00080032	68.00
			Invoice Tota	al	68.00
			Repairs - Vehicle	es and Trucks Total	68.00
220.75200.82230 - Repairs	- Equipment				
10007 - NAPA Auto Part	s				
309380	1/22/2020	PO - 29876	Battery	APIV-00079990	118.1
10143 - Walker County H	Hardware				
72918	1/23/2020	PO - 29964	Equipment Parts: Battery SLA	APIV-00079940	17.99
72958	1/23/2020	PO - 29964	Shackle SCR Pin, Bush Lift Arm x 2, Chain Proof Coil	APIV-00079943	10.2
73251	1/29/2020	PO - 29964	Pipe Pex 3/4 x 10 Blue, Male Connector 3/4"CTS, Galvanized Nipple 1/4" x 1.5"	APIV-00080029	17.4
10614 - Doggett Machin	ery Services				
J43359	1/22/2020	PO - 29868	Spring Pins x 2, Pin, Quick Lock	APIV-00079993	93.92





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Invoice	Invoice Date	PO	Description	Voucher	Amount
220 - 82230 - Road and Brid	ge Precinct 3				
				Repairs - Equipment Tota	al 257.79
				Road and Bridge Precinct 3 Tota	d 4,195.31
220 - 82240 - Road and Brid	ge Precinct 4				
220.61030.82240 - Operating	Supplies				
10092 - Powers Auto Supp	oly				
071389	1/22/2020	PA - 1356	Vehicle Parts: Wiper Blades x 2 Equipment Parts: TO4 30W 5 Ga Operating Supplies: 50Lb Floor D Fluid 3 Gal		50.37
071602	1/28/2020	PA - 1356	Gloves x 3, Super Glue	APIV-00079957	49.26
12324 - B & S Propane, Inc	:.				
0006293	1/28/2020	PO - 29967	5 Gallons Propane x 2	APIV-00079902	30.00
				Operating Supplies Total	al 129.63
220.61230.82240 - Uniforms					
10339 - Cavender's Boot C	ity				
0089817-IN	1/17/2020	PO - 30276	Jeans x 10 - \$369.90 Boots x 1 - \$109.99 Kenneth Rowe	APIV-00080040	479.89
				Invoice Total	479.89
0089962-IN	1/18/2020	PO - 30276	Jeans x 6 - Brenda Bartee	APIV-00080041	228.91
0090161-IN	1/20/2020	PO - 30276	Jeans x 10 - \$369.90 Boots x 1 - \$109.99 Jeffery Snoe	APIV-00080042	479.89
				Invoice Total	479.89
0090402-IN	1/22/2020	PO - 30276	Jeans x 10 - \$219.90 Boots x 1 - \$109.99 Philip Pryor	APIV-00080043	329.89
				Invoice Total	329.89
0090403-IN	1/22/2020	PO - 30276	Jeans x 10 - \$369.90 Boots x 1 - \$109.99 Marshall Teague	APIV-00080044	479.89
				Invoice Total	479.89
0090404-IN	1/22/2020	PO - 30276	Jeans x 10 \$369.90 Boots \$109.99 Monty Zunker	APIV-00080050	479.89
				Invoice Total	479.89
0090405-IN	1/22/2020	PO - 30276	Jeans x 10 - \$399.90 Boots x 1 - \$109.99 Dustin Farquhar	APIV-00080045	509.89
				Invoice Total	509.89
0090406-IN	1/22/2020	PO - 30276	Boots - Joey Slott	APIV-00080051	109.99





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Invoice	Invoice Date	РО	Description	Voucher	Amount
20 - 82240 - Road and Brid	ge Precinct 4				
220.61230.82240 - Uniforms					
10339 - Cavender's Boot C	City				
0090409-IN	1/22/2020	PO - 30276	Jeans x 10 \$379.90 Boots \$109.99/Ref CM0091126-IN Boots returne and exchanged for another pair on Inv #0091127 IN Brandon Decker		489.8
			Invoice Tot	al	489.8
0091126-IN	1/29/2020		Boots - Ref Inv #0090409-IN Boots Returned and Exchanged on Inv #0091127-IN/Ref PO#30276	APCV-000942	(109.99
0091127-IN	1/29/2020		Boots - Boots originally purchased on Inv #0090409-IN Boots Returned on Inv #0091126- IN/Ref PO#30276 Brandon Decker	APIV-00080053	109.9
12490 - Cintas Corporation	n #2				
4040489359 1/21/2	1/21/2020	PO - 30146	Uniform Rental	APIV-00079946	121.8
				Uniforms Total	3,709.9
220.62110.82240 - Fuel					
13257 - Sun Coast Resource	ces, Inc.				
95576073	1/22/2020	PO - 29890	999.60 Gals Clear Diesel #2/295.8 Gals Unleaded Gas	APIV-00080035	2,697.0
				Fuel Total	2,697.0
220.63220.82240 - Road Mat	erials-Paving				
10022 - Cleveland Asphalt					
23082	2/4/2020	PA - 1391	500 Gallons SS-1 Diltute Asphalt Emulsion	APIV-00080025	975.0
23193	1/6/2020	PA - 1391	1933.96 Gallons SS-1 Asphalt Emulsion	APIV-00080036	3,771.2
23219	1/14/2020	PA - 1391	207.14 Gals CRS-2 Asphalt Emulsion	APIV-00079885	403.9
			Road Ma	terials-Paving Total	5,150.1
220.63230.82240 - Roads-Spe	ecial Allocation				
11390 - Ellis D. Walker Tru	ıcking, LLC				
46243	1/16/2020	PO - 29969	26.7 Tons Limestone Road Base	APIV-00079886	654.1
46259	1/23/2020	PO - 29969	50.77 Tons Limestone Road Base	APIV-00079954	1,243.8
			Roads-Spe	cial Allocation Total	1,898.0
220.74130.82240 - Communi	cation - Cell/Mobile	Phones			
12518 - AT&T Mobility					
829542249.020220	1/24/2020		Monthly Service - 12/25/19-1/24/20	APIV-00080049	102.9
			Communication - Cell/N	Mobile Phones Total	102.9
220.75100.82240 - Repairs - \	Vehicles and Trucks				
10007 - NAPA Auto Parts					
309414	1/22/2020	PA - 1386	Headlight Assembly x 2	APIV-00079984	203.9



Invoice	Invoice Date	PO	Description	Voucher	Amount
220 - 82240 - Road and Bridg	ge Precinct 4				
220.75100.82240 - Repairs - V	ehicles and Trucks	;			
10092 - Powers Auto Supp	ly				
071389	1/22/2020	PA - 1356	Vehicle Parts: Wiper Blades x 2 Equipment Parts: TO4 30W 5 Gal Hydraulic Flui Operating Supplies: 50Lb Floor Dry x 2, Brake Fluid 3 Gal	APIV-00079982 d	17.98
071437	1/23/2020	PA - 1356	Boxed Miniature Light x 10	APIV-00079955	26.90
071439	1/23/2020	PA - 1356	Boxed Miniature Light x 2	APIV-00079956	5.98
071605	1/28/2020	PA - 1356	Fuel Filter x 2, Coolant Filter, Oil Filter x 2, Air Fi	ter APIV-00079959	105.46
071609	1/28/2020	PA - 1356	Oil Filter, Cooling System Filter, Fuel Filter, Transmission Fluid x 12, Air Filter	APIV-00079958	212.1
11389 - Huntsville A-1 Tire	Repair, LLC				
31063	1/23/2020	PO - 29966	Tire Repair	APIV-00080037	34.00
			Repairs - Vehi	cles and Trucks Total	606.4
220.75200.82240 - Repairs - E	quipment				
10067 - Huntsville Truck &	Tractor, Inc.				
17117	1/22/2020	PO - 29891	Tie Rod	APIV-00080039	162.25
10092 - Powers Auto Supp	ly				
071389	1/22/2020	PA - 1356	Vehicle Parts: Wiper Blades x 2 Equipment Parts: TO4 30W 5 Gal Hydraulic Flui Operating Supplies: 50Lb Floor Dry x 2, Brake Fluid 3 Gal	APIV-00079982 d	94.99
			Repa	rs - Equipment Total	257.24
			Road and Brid	lge Precinct 4 Total	14,551.37
101 - 41010 - Sheriff					
101.61010.41010 - Office Sup	plies				
10343 - Office Depot Busin	ness Services Division	on			
423850544001	1/6/2020	PO - 30001	Toner x 4	APIV-00079999	659.34
				Office Supplies Total	659.34
101.61030.41010 - Operating	Supplies				
10007 - NAPA Auto Parts					
309177	1/21/2020	PO - 29903	Socket Oil Pressure	APIV-00079986	8.44
			Ope	rating Supplies Total	8.44
101.61230.41010 - Uniforms			'	J 11	
10408 - Galls, LLC					
014718811	1/10/2020	PO - 30236	BL601 TAN MD REG - Bodyshield uniform shirt carrier; LA105 WP, Epaulet application tac down UA224 NVY, EL05 polyester epaulet w/button (pair); Size: Medium Regular		105.0





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Invoice	Invoice Date	РО	Description	Voucher	Amount
101 - 41010 - Sheriff					
101.61230.41010 - Uniforms					
10408 - Galls, LLC					
014813717	1/21/2020	PO - 30236	BY632 BLK CSTM 00 - AXII w/HI-LITE 2 carriers BP0002, Male custom vest	s; APIV-00079949	910.00
014813850	1/21/2020	PO - 30234	BY632 BLK CSTM 00 - AXII w/HI-LITE 2 carriers BP0002, Male custom vest	s; APIV-00079950	910.00
				Uniforms Total	1,925.00
101.62110.41010 - Fuel					
11928 - U.S. Bank NA					
869347179004	1/24/2020	PO - 29806	Fuel Thru 1/24/20	APIV-00079983	11,095.50
				Fuel Total	11,095.50
101.75100.41010 - Repairs - Ve	hicles and Trucks				
10007 - NAPA Auto Parts					
308697	1/17/2020	PO - 29903	TPMS Valve	APIV-00079893	8.64
309160	1/21/2020	PO - 29903	Oil Pressure Switch	APIV-00079987	66.14
309265	1/21/2020	PO - 29903	Brake Pads - Rear, Disc Pad	APIV-00079985	102.52
10454 - Southern Tire Mart,	LLC				
4590022835	1/20/2020	PO - 30269	P255/70R17 Dest LE2 OWL F136043 - Fas #12 BuyBoard #553-18	336 APIV-00079952	474.36
4590023155	1/20/2020	PO - 30280	F136043 - P255/70R17 Dest LE2 OWL, FAS# 1.	2626 APIV-00079953	474.36
11103 - Charlie's Used Cars,	LLC				
646994	1/30/2020		Vehicle Inspection/FAS#11912	APIV-00080005	7.00
			Repairs - Vel	nicles and Trucks Total	1,133.02
				Sheriff Total	14,821.30
601 - 35030 - SPU - State Gen	eral Allocation				
601.71010.35030 - Travel and L	.odging				
11779 - Knight, Robert					
7787	1/31/2020		Per Diem/Galveston - 1/12-17/20	APIV-00080001	325.00
12318 - English, Jonathan					
7785	1/30/2020		Per Diem/Beeville - 1/20-22/20	APIV-00079869	130.00
13152 - Breaux, Charles					
7784	1/30/2020		Per Diem/New Boston - 1/23-24/20	APIV-00079868	75.00
13287 - Greer, Angie					
7786	1/30/2020		Per Diem/New Boston - 1/23-24/20	APIV-00079870	75.00
			Tra	evel and Lodging Total	605.00
			SPU - State Gen	neral Allocation Total	605.00





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Invoice	Invoice Date	PO	Description	Voucher	Amount
601 - 35040 - SPU Civil Div	<i>r</i> ision				
601.62010.35040 - Postage	9				
10038 - Federal Express	Corporation				
6-905-61292	1/30/2020		Acct #2517-1650-1/Shipping thru 1/14-16/20	APIV-00079873	12.86
				Postage Total	12.86
601.66500.35040 - Court R	eporters				
12171 - SLS Litigation S	ervices, LLC				
14411	1/30/2020		Srv Rendered/Case#13788640101Z/Woods, D. 12/16/19	- APIV-00079880	757.98
				Court Reporters Total	757.98
601.66700.35040 - Expert	Witnesses				
10363 - Price, Proctor &	Associates, LLP				
4894	1/30/2020		Srv Rendered/Parfait, H 12/3/19-1/8/20	APIV-00079874	4,187.50
4904 1/30/2020		Srv Rendered/Wendt, H 12/30/19-1/2/20	APIV-00079875	2,000.00	
			E	xpert Witnesses Total	6,187.50
			SPU	J Civil Division Total	6,958.34
601 - 35050 - SPU Juvenile	Division				
601.62010.35050 - Postage	9				
10038 - Federal Express	Corporation				
6-905-91618	1/30/2020		Acct #4451-7652-4/Shipping - thru 1/14-20/20	APIV-00079900	76.59
				Postage Total	76.59
601.68040.35050 - Janitori	al Services Contracts				
10485 - L & M Cleaning	Service				
8008	2/4/2020		Cleaning Services - 1/1-31/20	APIV-00080026	300.00
			Janitorial Se	rvices Contracts Total	300.00
			SPU Ju	venile Division Total	376.59
802 - 46500 - Walker Cour	nty Central Dispatch Ser	vices			
802.71010.46500 - Travel a	•				
13320 - Harris, Nicole					
70934	1/8/2020		Miles-400/Williamson County - 1/5-8/20	APIV-00080004	230.00
			·	vel and Lodging Total	230.00





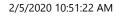
Page 17 of 19

Invoice	Invoice Date	PO	Description	Voucher	Amount
	unty Central Dispatch	Services			
802.75300.46500 - Repair	rs - Buildings				
10076 - McCaffety Elec	ctric Co., Inc.				
80375	1/23/2020	PO - 30310	Electrical, Dispatch - (40) 3/4" Conduit, (4) 3/4" SS Connectors, (2) 3/4" SS Couplings, (2) 4" Square Box with 1/2" & 3/4" KO's, (4) 20A Isolated Ground Duplex Receptacles, (2) Quad Industrial Receptacle connectors, (210) Wire #12 THHN, (2) Red Wire Connectors, Misc. Consumable Materials, Labor, Ran (20) Circuts 7 set (2) Quad Receptacles for New Modular Furniture.	APIV-00079881	1,231.40
			Repair	rs - Buildings Total	1,231.40
802.84920.46500 - Office	Equipment, Furniture ,	Software			
13220 - Watson Conso	oles				
000087067	1/14/2020	PO - 30110	Watson Furniture 6 console positions - Watson Dispatch furniture for 6 dispatch positions, including installation and disassembly of old Xybir furniture. Per Quote #00016556 dated 7/11/19; TXMAS Contract -TXMAS-17-7102, expiration 10/26/2021.	APIV-00079903	93,774.59
			Office Equipment, Furnitu	ure ,Software Total	93,774.59
			Walker County Central Dispar	tch Services Total	95,235.99
801 - 46100 - Walker Coເ	unty EMS - Emergenc	y Services			
301.61010.46100 - Office	Supplies				
10316 - Wagamon Prii	nting, Inc.				
14805	1/10/2020	PO - 30295	Envelopes - #10 Left Window Black ink with our return address stamped	APIV-00079888	199.00
			Of	fice Supplies Total	199.00
301.61030.46100 - Opera	ting Supplies				
10143 - Walker County					
	y Hardware				
72940	y Hardware 1/23/2020	PO - 30016	Battery Watch/CALC 2032	APIV-00079942	4.59
72940		PO - 30016	•	APIV-00079942 ting Supplies Total	4.59 4.59
72940 301.61280.46100 - Medic	1/23/2020	PO - 30016	•		
	1/23/2020 cal Supplies	PO - 30016	•		
301.61280.46100 - Medic	1/23/2020 cal Supplies	PO - 30016	•		
301.61280.46100 - Medic 10073 - PraxAir Distrik	1/23/2020 cal Supplies bution, Inc. 1/22/2020		Opera	ting Supplies Total	4.59
301.61280.46100 - Medic 10073 - PraxAir Distrik 94360257	1/23/2020 cal Supplies bution, Inc. 1/22/2020		Opera	APIV-00080010	4.59



Walker County
Claims and Invoices Submitted for Payment
-

Invoice	Invoice Date	РО	Description	Voucher	Amount
301 - 46100 - Walker County	EMS - Emergenc	y Services			
301.61280.46100 - Medical Su	upplies	-			
13281 - Life-Assist, Inc					
963379	2/4/2020	PO - 30141	Sodium Bicarb 8.4% 50 ml syringes 10/box x 4 boxes	APIV-00080011	464.40
963587	2/4/2020	PO - 30141	Epinephrine 1mg 1ml Vial 25/box x 2 Boxes	APIV-00080013	825.00
				Medical Supplies Total	4,746.36
301.62110.46100 - Fuel					
11928 - U.S. Bank NA					
869347179004	1/24/2020	PO - 29806	Fuel Thru 1/24/20	APIV-00079983	5,911.78
				Fuel Total	5,911.78
301.71030.46100 - Dues and S	Subscriptions				
10406 - Texas Department	of State Health Ser	vices			
7788	1/30/2020		Texas Department of State Health Services Fee/Texas EMS Provider License x 9	APIV-00079899	2,120.00
			Dues a	nd Subscriptions Total	2,120.00
301.75100.46100 - Repairs - \	/ehicles and Trucks				
10098 - Reliable Parts Co.					
002067280	1/16/2020	PO - 30015	Blue DEF-AFS x 4	APIV-00079894	51.80
10345 - Bill Fick Ford					
FOCS300824	1/20/2020		Vehicle Inspection/FAS#10352	APIV-00079945	7.00
				nicles and Trucks Total	58.80
			Walker County EMS - Eme		13,040.53
301 - 46110 - Walker County	FMS - Transfer S	ervices	ŕ	,	•
301.62110.46110 - Fuel					
11928 - U.S. Bank NA					
869347179004	1/24/2020	PO - 29806	Fuel Thru 1/24/20 Transport Ambulance	APIV-00079983	648.60
003347173004	1/24/2020	10 23000	ruci illiu 1/24/20 Itansport Ambulance	Fuel Total	648.60
	-		Walker County EMS - Tr		648.60
101 45020 Wainh Station	Iltilitae and Cami		Walker County Livis - 11	alisiei Services rotai	040.00
101 - 45020 - Weigh Station		res			
101.68010.45020 - Purchased					
10470 - Waste Managemei			M	A DIV / 00000000	40 = 4
5664630-1792-1	1/24/2020		Monthly Service - 2/1-29/20, 3179 I-45 S	APIV-00080009	43.71
			Pu	rchased Services Total	43.71



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Walker County Claims and Invoices Submitted for Payment

Invoice Date PO Description Voucher Amount

101 - 45020 - Weigh Station Utilites and Services

101.73150.45020 - Rentals

10476 - A-1 Smith's Septic Service, Inc.

404235 2/1/2020 Monthly Rental/New Waverly Weigh Station-2/1- APIV-00080002 60.00

29/20

Rentals Total 60.00

Weigh Station Utilites and Services Total 103.71

Report Total 224,877.98



Claims/invoices/other items for payment as presented by Community Supervision and Corrections Department

January 2020

Grimes County Restitution recipients Grimes County CSCD	\$2,668.94 \$20,132.02
Total	\$22,800.96
Madison County Restitution recipients Madison County CSCD	\$2,683.46 \$35,654.05
Total	\$38,337.51
Leon County Restitution recipients Leon County CSCD	\$2,502.33 \$24,031.72
Total	\$26,534.05
Walker County Restitution recipients Walker County CSCD	\$6,572.47 \$34,724.58
Total	\$41,297.05
Grand Total	\$128,969.57

DATE	BEGINNING CHECK #	ENDING CHECK#	AMOUNT	BANK ACCOUNT	INITIALS
1/31/2020	46686	46718	\$6,572.47	RS-W	1
1/31/2020	46719	46733	\$2,668.94	W(RS-G)	1
1/31/2020	46734	46744	\$2,683.46	W(RS-M)	1
1/31/2020	46745	46757	\$2,502.33	W(RS-L)	1
1/31/2020	46758	46760	\$34,724.58	W	1
1/31/2020	46761	46763	\$20,132.02	G	1
1/31/2020	46764	46767	\$35,654.05	M	1
1/31/2020	46768	46770	\$24,031.72	L	1
			\$128,969.57		

46686	46718	\$6,572.47	RS-W
46719	46733	\$2,668.94	W(RS-G)
46734	46744	\$2,683.46	W(RS-M)
46745	46757	\$2,502.33	W(RS-L)
46758	46760	\$34,724.58	W
46761	46763	\$20,132.02	G
46764	46767	\$35,654.05	M
46768	46770	\$24,031.72	L
	46719 46734 46745 46758 46761 46764	46719 46733 46734 46744 46745 46757 46758 46760 46761 46763 46764 46767	46719 46733 \$2,668.94 46734 46744 \$2,683.46 46745 46757 \$2,502.33 46758 46760 \$34,724.58 46761 46763 \$20,132.02 46764 46767 \$35,654.05

SUMMARY CHECK REGISTER FROM 01/01/20 THRU 01/31/20 ACCOUNT: WALKER

. 1	•
Mu	mes

CHECK NO	CHK AMT	CHK DATE	WHOM TO
46719	40.00	01/31/20	BEVERLY LOUISE NEWSOME
46720	240.00	01/31/20	CHRISTIAN COMMUNITY CENTER
46721	7.62	01/31/20	EARL WAYNE TISDALE
46722	352.01	01/31/20	GRANT PRIDECO
46723	92.66	01/31/20	HARDY MEEKINS
46724	240.00	01/31/20	JAMES CLARENCE HASSELL
46725	51.00	01/31/20	JAVONZAE JONES
46726	203.00	01/31/20	JEFFERY CHARLES MCDONALD
46727	467.16	01/31/20	JOSEPH MATULA
46728	48.00	01/31/20	LINDA PARKER KEY
46729	63.33	01/31/20	MR. & MRS. MAGNUS
46730	397.52	01/31/20	NAVASOTA LIVESTOCK AUCTION CO.
46731	37.07	01/31/20	TEX FAB
46732	38.00	01/31/20	TEXAS DEPT OF HEALTH AND HUMAN
46733	391.57	01/31/20	WORLD FINANCE CORP
46761	12691.57	01/31/20	JUDICIAL DISTRICT CSCD
46762	6995.45	01/31/20	GRIMES COUNTY TREASURER
46763	445.00	01/31/20	CRIME VICTIM COMP DIV, OFFICE

TOTALS 22800.96

SUMMARY CHECK REGISTER FROM 01/01/20 THRU 01/31/20 ACCOUNT: WALKER

Made	ison
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CHECK NO	CHK AMT	CHK DATE	WHOM TO
46734	102.00	01/31/20	ATLAS PAWN
46735	13.00	01/31/20	HILDA ADAMS
46736	610.00	01/31/20	HUD COLLECTIONS
46737	225.00	01/31/20	JAMES FERGUSON
46738	40.72	01/31/20	MADISON COUNTY DISTRICT ATTORN
46739	98.00	01/31/20	MARVIN CAMPBELL
46740	733.00	01/31/20	NORTH ZULCH MUNICIPAL UTILTIY
46741	98,00	01/31/20	RICHARD 'PAT' WESTMORELAND
46742	38.00	01/31/20	TEXAS DEPARTMENT HUMAN SERVICE
46743	687.74	01/31/20	TEXAS DEPT. OF PUBLIC SAFETY
46744	38.00	01/31/20	TEXAS DPS
46764	21422.50	01/31/20	JUDICIAL DISTRICT CSCD
46765	14205.55	01/31/20	MADISON COUNTY TREASURER
46766	3.00	01/31/20	KASLOV, JAMES
46767	23.00	01/31/20	MADISON COUNTY BOND FEES

TOTALS 38337.51

SUMMARY CHECK REGISTER FROM 01/01/20 THRU 01/31/20 ACCOUNT: WALKER

CHECK NO	CHK AMT	CHK DATE	WHOM TO
46745	48.00	01/31/20	ALAN RUTHERFORD
46746	550.02	01/31/20	BYRON RYDER
46747	161.48	01/31/20	CITIZENS STATE BANK
46748	206.00	01/31/20	DAVID JASON MOORE
46749	100.00	01/31/20	JOHN AND DONALD WEBB
46750	20.82	01/31/20	LEON COUNTY DOMESTIC VIOLENCE
46751	96.72	01/31/20	LEON COUNTY TREASURER
46752	230.00	01/31/20	NORMAN HARRIS
46753	338.00	01/31/20	NORMAN HARRIS
46754	103.28	01/31/20	NORMANGEE TRACTOR COMPANY
46755	86.54	01/31/20	ROOSEVELT WEST
46756	261.47	01/31/20	TEXAS DEPARTMENT OF PUBLIC SAF
46757	300.00	01/31/20	TEXAS HEALTH & HUMAN SERVICES
46768	13054.26	01/31/20	JUDICIAL DISTRICT CSCD
46769	10482.46	01/31/20	LEON COUNTY TREASURER
46770	495.00	01/31/20	BOND SUPERVISION FEE

TOTALS 26534.05

SUMMARY CHECK REGISTER FROM 01/01/20 THRU 01/31/20 ACCOUNT: RESTITUTION

Walker

CHECK NO	CHK AMT	CHK DATE	WHOM TO
46686	998.00	01/31/20	APRIL DAWN COOK
46687	23.00	01/31/20	BRENDA TANI MUHAMMAD
46688	7.94	01/31/20	BROOKSHIRE BROTHERS
46689	71.94	01/31/20	CHASE BANK
46690	31.06	01/31/20	CHRISTINA HARSTON
46691	154.50	01/31/20	DARLEEN JOYCE HILLENDAHL
46692	297.00	01/31/20	DAVID JAMES DESHAW D/B/A FALCO
46693	438.00	01/31/20	DAVID LLOYD REX
46694	93.00	01/31/20	DENNIS LOFTIN
46695	552.00	01/31/20	GEORGE RUSSELL
46696	7.24	01/31/20	GOOD HOPE BAPTIST CHURCH
46697	136.74	01/31/20	GOODWILL
46698	48.00	01/31/20	HUNTSVILLE MEMORIAL HOSPITAL
46699	198.00	01/31/20	JOHN FARNHAM AT DALLAS COUNTY
46700	90.42	01/31/20	JOSHUA VALENTIN
46701	559.45	01/31/20	KAREN BETH COKER HEWITT
46702	90.63	01/31/20	KROGER
46703	670.00	01/31/20	LANDSCAPERS PRIDE
46704	12.25	01/31/20	LONE STAR LIQUOR
46705	335.16	01/31/20	OFFICE OF THE ATTORNEY GENERAL
46706	162.47	01/31/20	ROBERT KENNEDY
46707	248.00	01/31/20	SHANE HALL
46708	5.61	01/31/20	STEPHANIE TUTTLE
46709	48.00	01/31/20	SYNCHRONY BANK
46710	54.96	01/31/20	TARGET
46711	660.30	01/31/20	TEXAS DEPARTMENT OF PUBLIC SAF
46712	45.16	01/31/20	THOMAS HOLLAND
46713	15.51	01/31/20	TIOTA BARTON
46714	281.00	01/31/20	WALKER COUNTY CRIMINAL D.A.
46715	20.00	01/31/20	WALKER COUNTY DISTRICT ATTORNE
46716	18.00	01/31/20	WALKER COUNTY HOT CHECK DEPART
46717	175.96	01/31/20	WALKER COUNTY TREASURER-WCSO
46718	23.17	01/31/20	WIESNER OF HUNTSVILLE
46758	33845.20	01/31/20	JUDICIAL DISTRICT CSCD
46759	875.58	01/31/20	CRIME VICTIM COMP DIV, OFFICER
46760	3.80	01/31/20	RIZZO-CARRASCO, DORIAN NICHOLA
TOTALS	41297.05		

02/04/20 10:33AM

WALKER COUNTY PLAT APPLICATION

If any section is not licable to the proposed development project ple. mark that section "NA"

All references to the Walker County Subdivision Regulations will be abbreviated WCSR in this document.

SECTION A - OWNER	R/APPLICANT INFORMATION	FOR COUNTY USE ONLY	
A1. Property Owner's Last Name	A2. Property Owner's First Name	Application Number:	
Killingsworth	Richard	2020-002	
A3. Mailing Address		Date of Submittal:	
A LAND MARKET		1-8-2020	
		Precinct Number: 3	
City	State	ZIP Code	
Huntsville	T_X	77320	
A4. Primary Telephone Number	A5. Alternate Phone Number		
A6. Email Address	A7. Name of Lienholder (If no lienho	der mark "None")	
individual is given authority to sign for, submit, re In the case that the owner wishes to retract this Development Office. If no Authorized Represe Owner/Applicant. All correspondence, including to to any listed Mailing Address or Electronic Mail and	authority, the Owner/Applicant shall subm ntative is named then all communications but not limited to notices, approvals, disapple occurt.	nit this retraction in writing to the Planning and related to the project will be submitted to the	
B1. Name of Registered Professional Land urveyor (R.P.L.S.)	B2. Phone Number of R.P.L.S.		
HENry S. MAddux, III	736-662-007	7	
B3. Email of R.P.L.S.	B4. Mailing Address of R.P.L.S.	4:0	
haik allux e inha can	1021 12th St., Ste. 4B		
hankmaddux e yahoo.com	HUNTSVIlle, TX 77340		
B5. Name of Professional Engineer	B6. Phone Number of P.E.		
B7. Email of P.E.	B7. Mailing Address of P.E.		
39. Name of Authorized Representative	B10. Phone Number of Authorized Re	presentative.	
311. Email of Authorized Representative	B12. Mailing Address of Authorized Re	presentative.	

Page 1 of 3

Initials of Applicant

Inform			IRACT PROPERTY INFORMATION of land that are the subject content application	n		
C1. Is the property located within to	he city limits o	f Huntsville, I	New Waverly, or Riverside? (Mark with "X")	Yes		No
*If the answer to B1 is "Yes" then th	e applicant wi	ill need to app	oly to the City having jurisdiction.			
C2. Is the property within two miles	of the City of	Huntsville?	(Mark with "X")	Yes		No
*If the answer to B2 is "Yes" then th	e applicant wi	ll need to sub	omit any plat applications to the City of Huntsvill	-		
C3. Is the property within 1/2 mile of	of the City of N	ew Waverly?	(Mark with "X")	Yes		No
from the Walker County Appraisal D	istrict, the Ap	oraisal Distric	in the property description on the deed, the Geo of Map or the most recent property tax statemen ed out using information from the property deed,	nt issued	for the or	roperty b
C4. Property Acreage C5 Apprais			Survey Name		C7. Absti	ract#
	ction C8 – C1	are for Ame	nding Plat and Replat Applications only.	C 36		
C8. Subdivision Name WAINUT Creek			C9. Lot #s C10.			
C12. Deed Record Filing Information set with an "X") If more than one trade	n for Parent Tr et please indic	act (s) (WCD ate multiple d	R and WCOPR are the record sets of the Cour leeds.	nty Clerk	- Mark the	e record
Volume / Document #	Page		Walker County Deed Records (WCDR) (Ge	nerally be	efore 198	 6)
Inst. # 43486		>	Walker County Official Public Records (WCo			-
Volume / Document #	Page		Walker County Deed Records (WCDR) (Generally before 1986)			6)
			Walker County Official Public Records (WCC	OPR)		
Volume / Document #	Page		Walker County Deed Records (WCDR) (Generally before 1986			
			Walker County Official Public Records (WC	OPR)		
Volume / Document #	Page		Walker County Deed Records (WCDR) (Ger	erally be	fore 1986	;
			Walker County Official Public Records (WC	OPR)		
Please ch			APPLICATION TYPE upe from the list below and mark with an "X".			
D1. Plat Application (This a	application is re	quired for all pi	lat applications including improvements <u>or</u> including n	nore than	4 lots)	
			for minor subdivisions with no proposed infrastructure			
			ation is required to alter or amend a previously platte	_		
			in order to obtain approval for subdivisions excepted t			
be requested by the owner/applicant lapplication is outside the standard reviewalting the results of this review. If Suidance Review will cease, and the in	only allowable below and autiew timelines at any time on a complete residuate not to be	if an applicat horized by the however the during the Goults of the rev	T FOR A GUIDANCE REVIEW from is submitted incomplete. The guidance revine County. This review of the submitted docume applicant/ owner may proceed to submit a coluidance Review process a completed application will not be forwarded to the applicant. Any as a final review, but are collected to assist the	ments pri mplete aption is su deficience	ior to a co oplication obmitted to cies or con	omplete without then the mments

Page 2 of 3

E1. The Developer/Owner does hereby voluntarily make a request for a "Guidance Review" of the application if the application is found to be incomplete.

Initials of Applicant

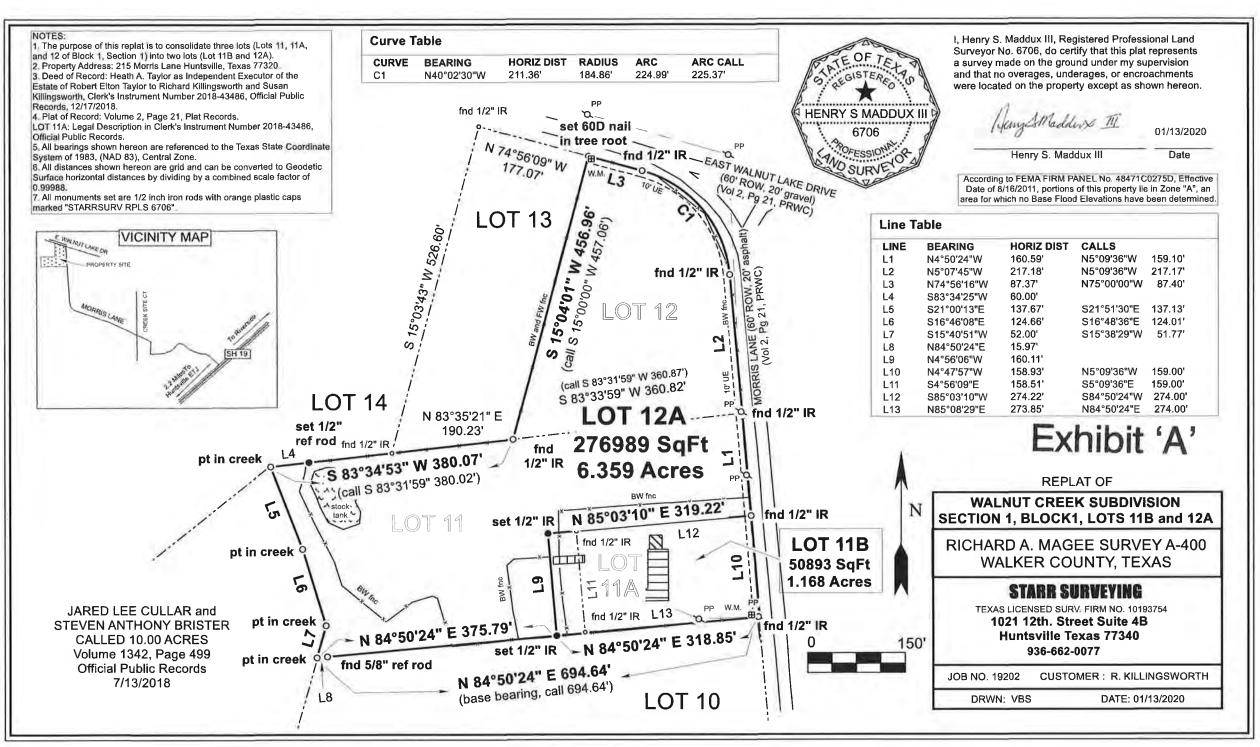
Yes, a review is requested

No, a review is not requested

** x	SECTION (The # of Proposer ts sha	F - SUBDIVISION APPLI	CATION DETAILS emainders (ted by the Subdivision)	
F1. Original Acreage	F2. Original # ofacts		F4. Proposed Name of Subdivision	
	SECTION G - E	NGINEERING AND PROF	POSED IMPROVEMENTS	
G1. Will the proposed	subdivision utilize a public w	vater system?		Yes
G2. Will the proposed	subdivision utilize individual	on-site sewage facilities?		Yes
G3. Will the proposed WCSR?	subdivision include the cons	struction of road, drainage, o	or other improvements regulated by the	Yes XN
	3 is "Yes" then what is the e	stimated cost of construction	n of all regulated improvements?	11 /4
G5. If the answer to G	3 is "Yes" then what is the a	pproximate length of all prop	posed roads in linear feet?	
G6. Will the proposed	subdivision access from or a	cross a Texas Department	of Transportation system road?	Yes XN
		ERTIFICATIONS AND AC		Service A
hereby certify that the represents my understand. 1. Authorization is	information contained in thi anding, agreement, and acce hereby given to Walker C	s application is a true and or eptance of the following item ounty and its representative	es to enter onto the private property	ow signature further
application for the	he purpose of inspection and	I regulation related to this ap	oplication and the applicable regulation vision Regulations, and understand it is	s.
to comply with a	all the requirements therein.	of the walker County Subur	vision regulations, and understand it is	my responsibility
proposed constr after the original shall be given for resubmittals, app that any increase	ruction will be approved for I submittal of the application. or applications submitted ind plications, or responses after e in the fee must be paid wh	installation. This application at any point without any refections with the initial application may refer the additional submittal is		10 business days es that no refund es that additional plication fee, and
application and a	approval of the plat for filing any approvals made related	must be made in writing pri	ation to perform any activity. A final ior to any subdivision of property or filide subject to the minimum requiremen	ing of any plat.
approval under	nce is granted to the Walke this application shall be o is still fully responsible for c	construed to provide a wa	lations or other State of Federal requi aiver to compliance with those regu ons.	rements then no lations and the
lots, length of roa charged at the or	ad centerline, and the quanti riginal submittal may increas	ty of revisions, replacement e during the application time	riable factors including cost of constru applications, and responses. The initi eline if any of these variables change of a revision, replacement, or response to	al calculated fee or are calculated
liabilities, expres construction, dev application. I un	sly including alleged neglig relopment, design, or review	pence, or for any damages related to this application o ents are completely and who	employees and agents for any and all on the property or persons arising from or occurring under any permit issued in the design and controlly responsible for the design and t	the inspection, n relation to this
404 of the Federa on Environmenta	al Water Pollution Control Ac	ct Amendments of 1972, 33 commission, United States F	ernment agencies (including but not li U.S.C. 1334 (Corps of Engineers), Tex Fish and Wildlife (Endangered Species ed.	cas Commission
ignature 7		Date / / cc /	Printed Name	11
ref pall		1/8/20	Scott Killings	sworth
HE STATE OF TO	S COUN	TY OFWAIKE	<u>sc</u> §	
me that he executed th	whose name is subscribed to e same for purposes and co	she forgoing instrument and insideration there in express	o me (or proved d acknowledged	NETTE C OLIVIER OTARY PUBLIC FATE OF TEXAS COMM. EXPIRES APRIL 28, 2020 RY ID# 12487603-8
ven under my hand and	d seal of officer this 8th	Day of JAN -26	149:2020	

Page 3 of 3

Initials of Applicant





To the Commissioner's Court of Walker County

TO THE COMMISSION OF COMMISSIO	
Application is hereby made by Kiewit/TIC	
to place a 230 kV Overhead Transmission Line	
and/or perform the following described work	within the Right of Way of that Walker
County road known as Hall Ranch Road	at the following approximate coordinates
(lat/long) 30.722018° -95.701811	
The exact location and extent of the proposed	work shall be as shown on the attached
specifications and drawings.	

Date 1/21/2020

We will construct and maintain the line on the road right of way as shown on the attached drawing and in accordance with the rules, regulations and policies of Walker County, the Texas Department of Transportation (TXDOT), and all governing laws, including, but not limited to, the "Texas Engineering Practice Act," "Federal Clean Water Act," the "National Endangered Species Act," "Americans with Disabilities Act," and the "Federal Historic Preservation Act." Upon request by Walker County, we will submit to Walker County proof of compliance with all governing laws, rules and regulations before commencement of construction. Plans shall include the design, proposed location, vertical elevations, and horizontal alignments of the facility based on the department's survey datum, the relationship to existing highway facilities and the right of way line, traffic safety and access procedures, and location of existing utilities that may be affected by the proposed utility facility. The location and description of the proposed line and appurtenances is more fully shown by a complete set of drawings attached to this Utility Installation Request. We will give plans to Walker County for each future proposed modification or expansion to our facility and all Walker County to review and approve submittals prior to commencement of the work.

A new request may be required as a condition of approval.

Our organization will use Best Management Practices to minimize erosion and sedimentation resulting from the proposed installation, and we will re-vegetate the project area as indicated under "Re-vegetation Special Provisions."

Our organization will ensure that traffic control measures complying with applicable portions of the *Texas Manual on Uniform Traffic Control Devices* will be installed and maintained for the duration of this installation.

When installing our utility on controlled access facilities, we shall conform to the Texas Transportation Code, Title 6 Roadways, Chapter 203, Subchapter C, Control of Access, §203.031. We shall limit access for servicing this installation to access via (a) frontage roads where provided, (b) nearby or adjacent public roads or streets, (c) trails along or near the highway right of way lines, connecting only to an intersecting road; from any one or all of which entry may be made to the outer portion of the highway right of way for normal service and maintenance operations. Our rights of access to the through traffic roadways and ramps shall be subject to the same rules and regulations that apply to the general public.

It is expressly understood that Walker County does not purport, hereby, to grant any right, claim, title or easement in or upon this road; and it is further understood that Walker County may require us to relocate this line and any associated infrastructure, at the total expense of the applicant/utility owner, by giving thirty (30) days written notice prior to the date that the relocation shall be completed. We understand that a new Request will be required for the relocation.

We will notify Walker County prior to commencement of any routine or periodic maintenance which requires pruning of trees within the highway right of way, so that Walker County may provide specifications for the extent and methods to govern in, but not limited to, trimming, topping, tree balance, type of cuts, painting cuts and clean up.

Our installation shall not damage any part of the roadway structure or associated appurtenances and we will make adequate provisions to minimize inconveniences to the traveling public, and adjacent property owners. In the event we fail to comply with any or all of the requirements as set forth herein, the County may take such action as it deems appropriate to compel our compliance.

Additional Provisions and Requirem	ents (for TxDOT input only)
General Special Provisions: ☑ Are attached. ☐ Are not attached	
As-built Plans/Certifications of Construction: □ Are required and shall be certified as accurate by a Secretification that utility was installed as approved □ Are not required	State of Texas Licensed Professional Engineer,
Re-vegetation Special Provisions: In order to minimize eros installation, the project area will be re-vegetated: In accordance with TxDOT's Standard Specification grass seed mix to be used, or: In as indicated on the attachment.	1
The Precinct Commissioner or his/her representative is to be	notified 48 hours prior to beginning construction.
If approved, we understand that we will assume all risks as right of way. These risks include, but are not limited to, in that may be in the area, injuries or damage resulting from shown on plans.	juries to our workers, damage to contiguous utility lines
We understand Walker County may place additional provision limited to, the type of utility being installed, local site conditions.	
We acknowledge that this Utility Installation Request apprissuance, unless otherwise approved, if we do not begin installation within this time frame and still wish to continu prevailing governing laws, rules, regulations and policies at the state of t	our installation by this date. If we do not begin our ne, we will resubmit our request in accordance with the
By signing as/for the requestor below, I certify that I am a provisions and requirements included in this Utility Installati further attest to our review and acceptance of said additional	ion Request, and our commencement of construction will
Requestor:	Approved By:
Date: 1/21/2020	Date:
By: Charles Cruz	Ву:
Signature: Our	Signature:

Title: Project Manager Address: 138 FM 1791 Road Address: Huntsville, TX 77340 Telephone: 281-297-6618 Telephone;

General Special Provisions Walker County Utility Installation Request

- 1. <u>Effective Period of Permit Approval</u>. All approvals are void if installation does not begin within 3 months from the date of approval.
- 2. ALL UTILITY INSTALLATIONS SHALL CONFORM WITH THE STANDARDS DESCRIBED IN TITLE 43, PART 1, CHAPTER 21, SUBCHAPTER C, OF THE TEXAS ADMINISTRATIVE CODE (UTILITY ACCOMPDATIONS)
- 3. A FINAL AS-BUILT SET OF PLANS SHALL BE SUBMITTED AND CERTIFIED BY A PROFESSIONAL ENGINEER, INCLUDING A CERTIFICATION THAT THE INSTALLATION WAS COMPLETED IN CONFORMANCE AND COMPLIANCE WITH THE ABOVE DESCRIBED SECTIONS OF THE TEXAS ADMINISTRATIVE CODE.
- 4. <u>Minimum Depth of Cover.</u> The minimum depth of cover for any underground utility line shall be as shown on the attached "Minimum Depth of Cover Table" or attached schematic whichever is deeper.
- 5. <u>Locating Utilities</u>. Applicant shall take all reasonable and necessary steps to locate existing utilities and address them in accordance with all state, local, and or federal requirements.
- 6. <u>Aerial Electric Lines.</u> Aerial electric power lines crossing over the highway shall be installed and maintained a minimum of twenty-two (22) feet above the surface of the traffic lanes. For electric power lines with greater than 50,000 volts, the clearance shall be increased in accordance with National Electric Safety Code as published in the National Bureau of Standards, Handbook 30.
- 7. <u>Aerial Communication Lines</u>. Aerial communication lines crossing over the highway shall be installed and maintained a minimum of eighteen (18) feet above the surface of the traffic lanes.
- 8. Open Trenching or Boring Operations for Utility Work. To insure that disturbed areas are restored and revegetated properly and in a reasonable period as the utility work progresses, the following requirements shall apply:

Unless otherwise approved or directed by Walker County, the length of "active utility work" shall not exceed one mile in length. "Active utility work" shall be defined as the total disturbed area measured from the beginning of open trenching to the point where backfill has been compacted, the right of way has been restored to its original line and grade, any structures damaged by the utility work have been repaired, erosion control measures have been placed and are being properly maintained, approved topsoil seed and compost has been placed uniformly, and watering for revegetation has begun. "Active utility work" also includes areas of bore pits and receiving pits; however it does not include the underground boring length. When any area of "active utility work" is substantially complete (i.e., watering of seeded areas has begun), that area is no longer considered to be "active utility work", and "active utility work" can proceed further within the right of way as long as it does not exceed the above appropriate limits. Areas where Walker County determines that the "active utility work" is substantially complete does not mean that Walker County considers that area totally acceptable and complete.

9. Backfill, Erosion Control, and Re-vegetation. All excavations within the right-of-way (ROW) and not under pavement shall be backfilled by tamping in six (6) inch horizontal layers to the density of the surrounding soil or as directed by the Walker County. All surplus material shall be removed and the ROW shall be reshaped to its original condition or better. This work shall be done in accordance with Item 164 of the Texas Department of Transportation (TxDOT) "Standard Specifications for Construction and Maintenance of

Initial of Applicant

General Special Provisions Walker County Utility Installation Request

Highways, Streets, and Bridges." Erosion control measures such as soil retention blankets, rock berms, and silt fences shall be installed and maintained until permanent perennial vegetation is established over 70% of the disturbed area. The amount of revegetation is considered acceptable when it resembles the amount of existing vegetation in the surrounding undisturbed area. If erosion control and/or storm water run-off requirements of other State, Federal, or Local Jurisdictions exceed these requirements then the more stringent requirements would prevail.

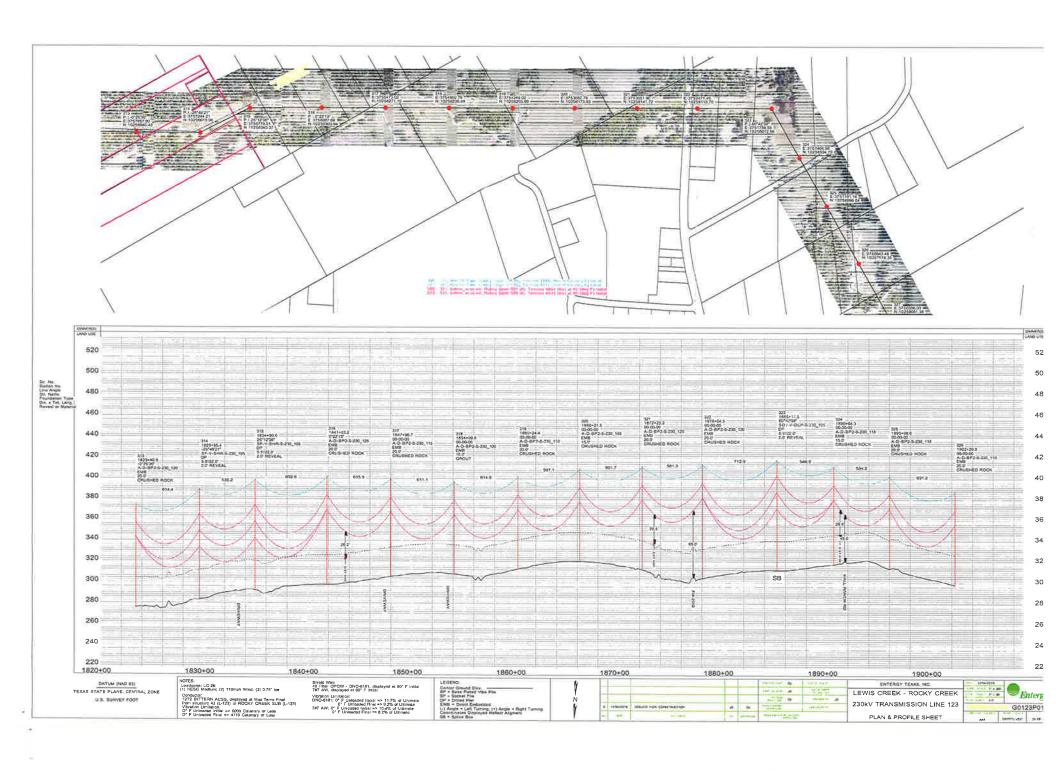
- 8. Boring and Jacking. Boring and jacking of utility lines shall be provided as specified below.
 - a. <u>Under Paved County Roads</u> Utility lines to be constructed under an existing paved (asphalt pavement or concrete pavement) county road shall be installed by boring and jacking with casing.
 - b. <u>Under Paved Driveways</u>. Utility lines to be constructed under existing paved (asphalt pavement or concrete pavement) driveways shall be installed by boring and jacking methods, unless the utility company furnishes Walker County with a "Letter of No Objection" signed by the driveway owner to allow open cutting of their driveway.
 - c. <u>Under Unpaved County Roads or Driveways</u>. Utility lines to be constructed under an existing unpaved county road or under existing unpaved driveways may be open cut only when approved in advance by Walker County, and after the driveway owner is notified. Any open cuts should be repaired and restored to a minimum of pre-cut conditions as quickly as possible so as not to impact road and/or driveway traffic. Applicant shall take all necessary precautions to insure safety as site of open cut.
 - d. <u>Under Desirable Trees.</u> To preserve the natural environment and protect wildlife habitat, boring may be required when underground utility lines are to be placed within the "protected root area" of "desirable trees" located within road ROW or on adjacent property. The "protected root area" is defined as the area between the tree trunk and five (5) feet from the tree trunk or 2/3 the actual distance from the tree trunk to the dripline, whichever is greater. "Desirable trees" include (but are not limited to) any tree with a trunk diameter of six (6) inches or more that Walker County or the Owner of the tree determines to be of environmental and aesthetic value. <u>Boring under all "desirable trees" will be required with the following exceptions: (1) in areas where planned highway construction/maintenance work would require tree removal, or (2) when the Walker County approves of open trenching for the utility installation or removal of the tree.</u>
- 9. Manhole Covers. All manhole covers shall be installed flush with the ground surface.
- 10. Traffic Control. Traffic control in utility work zones shall conform to applicable requirements of the "Texas Manual on Uniform Traffic Control Devices for Streets and Highways, Part VI". Adequate signs, barricades, flag personnel, etc. shall be erected and maintained in complete compliance with the Texas Manual on Uniform Traffic Control Devices. Any travel lane closures are only permitted after a traffic control plan is approved by Walker County prior to beginning any construction activities.
- 11. Sunday or Holiday Work. Sunday or Holiday work will not be permitted for the installation of any utility line unless directed or approved by Walker County.
- 12. The approval of this utility installation request shall in no way be taken as a waiver or variance to any other existing local, state, or federal permits or requirements that may be required by the applicant.

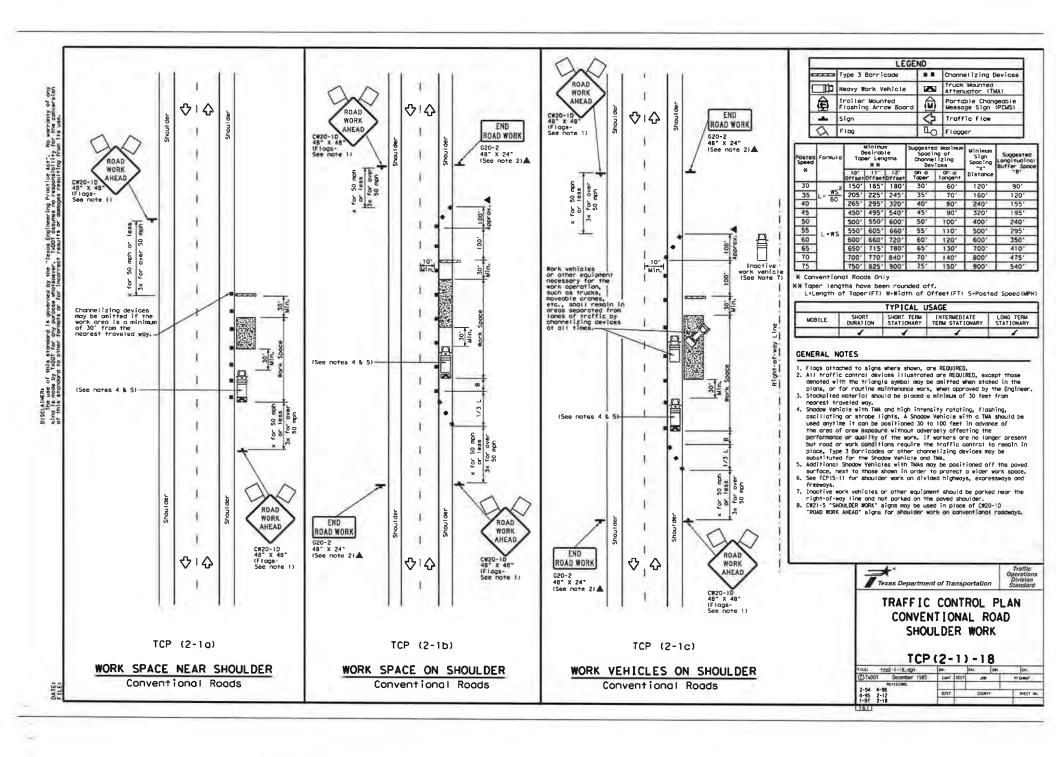
Initial of Applicant Se

General Special Provisions Walker County Utility Installation Request

- 13. Protection of Trees and Landscaping. Existing trees and landscaping within the ROW shall be protected as specified below. Removal of trees from the ROW will require prior Walker County approval.
 - a. <u>Tree Pruning</u>. All tree pruning within the ROW will require prior TxDOT approval. All oak trees that are damaged or pruned shall be treated with an approved tree wound dressing within 20 minutes of causing the damage or making the pruning cut.
 - b. Landscaping. When existing landscaping is located near the proposed utility alignment, the utility contractor shall notify Walker County and the owner of the landscaping prior to the proposed utility installation. Walker County may require underground utilities to be installed by: (1) boring under such landscaping or (2) by replacement of specific landscape items. Landscaping is defined as, but not limited to, trees, shrubs, grass, irrigation lines, landscape pavers, sidewalks, and other ROW improvements.

Initial of Applicant USE







To the Commissioner's Court of Walker County

Application is hereby made	e by Kiewit/TIC		
to place a 230 kV Overhead Transmiss			
and/or perform the follow	ing described work	within the Right of	of Way of that Walker
County road known as	Roberts Road	at the following ap	proximate coordinates
(lat/long) 30.731444° -95.708096°			
The exact location and	extent of the proposed	work shall be as s	hown on the attached
specifications and drawings	S.		

Date 1/24/2020

We will construct and maintain the line on the road right of way as shown on the attached drawing and in accordance with the rules, regulations and policies of Walker County, the Texas Department of Transportation (TXDOT), and all governing laws, including, but not limited to, the "Texas Engineering Practice Act," "Federal Clean Water Act," the "National Endangered Species Act," "Americans with Disabilities Act," and the "Federal Historic Preservation Act." Upon request by Walker County, we will submit to Walker County proof of compliance with all governing laws, rules and regulations before commencement of construction. Plans shall include the design, proposed location, vertical elevations, and horizontal alignments of the facility based on the department's survey datum, the relationship to existing highway facilities and the right of way line, traffic safety and access procedures, and location of existing utilities that may be affected by the proposed utility facility. The location and description of the proposed line and appurtenances is more fully shown by a complete set of drawings attached to this Utility Installation Request. We will give plans to Walker County for each future proposed modification or expansion to our facility and all Walker County to review and approve submittals prior to commencement of the work.

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Our organization will use Best Management Practices to minimize erosion and sedimentation resulting from the proposed installation, and we will re-vegetate the project area as indicated under "Re-vegetation Special Provisions."

Our organization will ensure that traffic control measures complying with applicable portions of the *Texas Manual on Uniform Traffic Control Devices* will be installed and maintained for the duration of this installation.

When installing our utility on controlled access facilities, we shall conform to the Texas Transportation Code, Title 6 Roadways, Chapter 203, Subchapter C, Control of Access, §203.031. We shall limit access for servicing this installation to access via (a) frontage roads where provided, (b) nearby or adjacent public roads or streets, (c) trails along or near the highway right of way lines, connecting only to an intersecting road; from any one or all of which entry may be made to the outer portion of the highway right of way for normal service and maintenance operations. Our rights of access to the through traffic roadways and ramps shall be subject to the same rules and regulations that apply to the general public.

It is expressly understood that Walker County does not purport, hereby, to grant any right, claim, title or easement in or upon this road; and it is further understood that Walker County may require us to relocate this line and any associated infrastructure, at the total expense of the applicant/utility owner, by giving thirty (30) days written notice prior to the date that the relocation shall be completed. We understand that a new Request will be required for the relocation.

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Requestor

Additional Provisions and Requirements (for TxDOT input only) General Special Provisions: Are attached. ☐ Are not attached As-built Plans/Certifications of Construction: Are required and shall be certified as accurate by an authorized representative of the company. 🖾 Are required and shall be signed and sealed by a State of Texas Licensed Professional Engineer. ☑Certification that utility was installed as approved ☐Are not required Re-vegetation Special Provisions: In order to minimize erosion and sedimentation resulting from the proposed installation, the project area will be re-vegetated: XIIn accordance with TxDOT's Standard Specification Item 164 which specifies the appropriate grass seed mix to be used, or: Das indicated on the attachment. The Precinct Commissioner or his/her representative is to be notified 48 hours prior to beginning construction. If approved, we understand that we will assume all risks associated with this installation within the Walker County

right of way. These risks include, but are not limited to, injuries to our workers, damage to contiguous utility lines that may be in the area, injuries or damage resulting from our failure to properly install and maintain the line as shown on plans.

We understand Walker County may place additional provisions and requirements as listed above, based upon, but not limited to, the type of utility being installed, local site conditions, soil types and traffic.

We acknowledge that this Utility Installation Request approval expires on the 91st calendar day from the date of issuance, unless otherwise approved, if we do not begin our installation by this date. If we do not begin our installation within this time frame and still wish to continue, we will resubmit our request in accordance with the prevailing governing laws, rules, regulations and policies at the time of resubmission.

By signing as/for the requestor below, I certify that I am authorized to represent the requestor, that I agree to the provisions and requirements included in this Utility Installation Request, and our commencement of construction will further attest to our review and acceptance of said additional provisions and requirements

Annroved By:

xeequesto.	FL
Date:	Date:
By: Charles Cruz	Ву:
Signature:	Signature:
Title: Project Manager	Title:
Address: 138 FM 1791 Road	Address:
Huntsville, TX 77340	
Telephone: 281-297-6618	Telephone:

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Initial of Applicant

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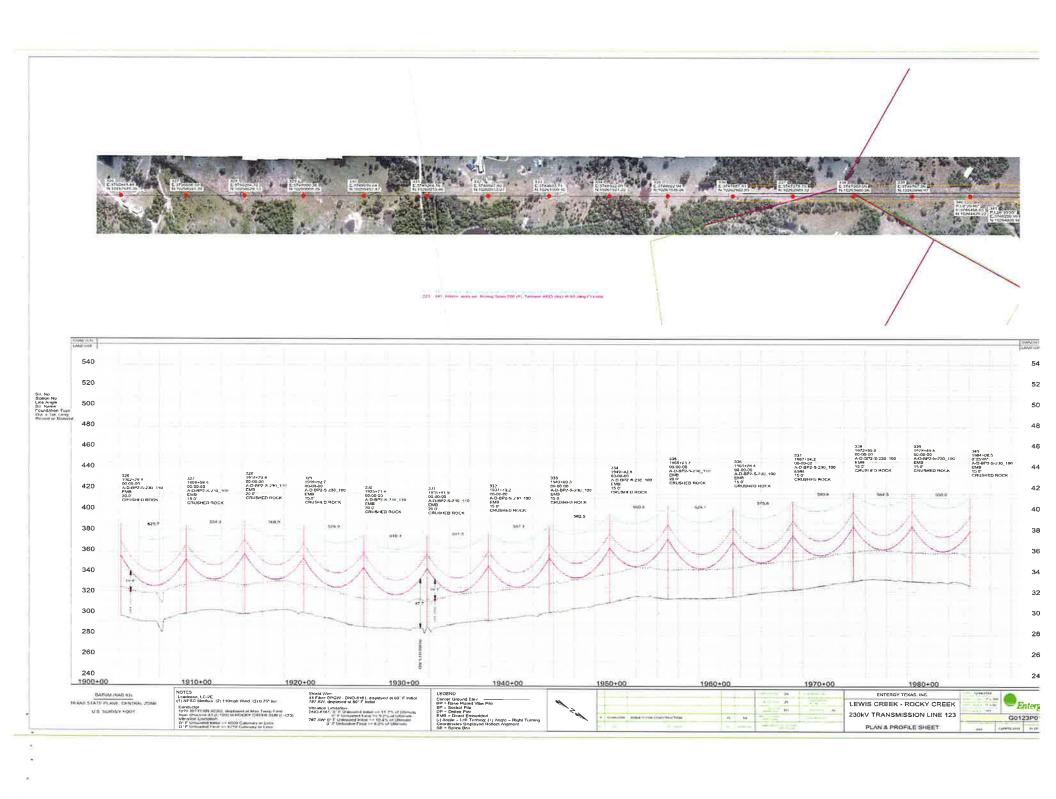
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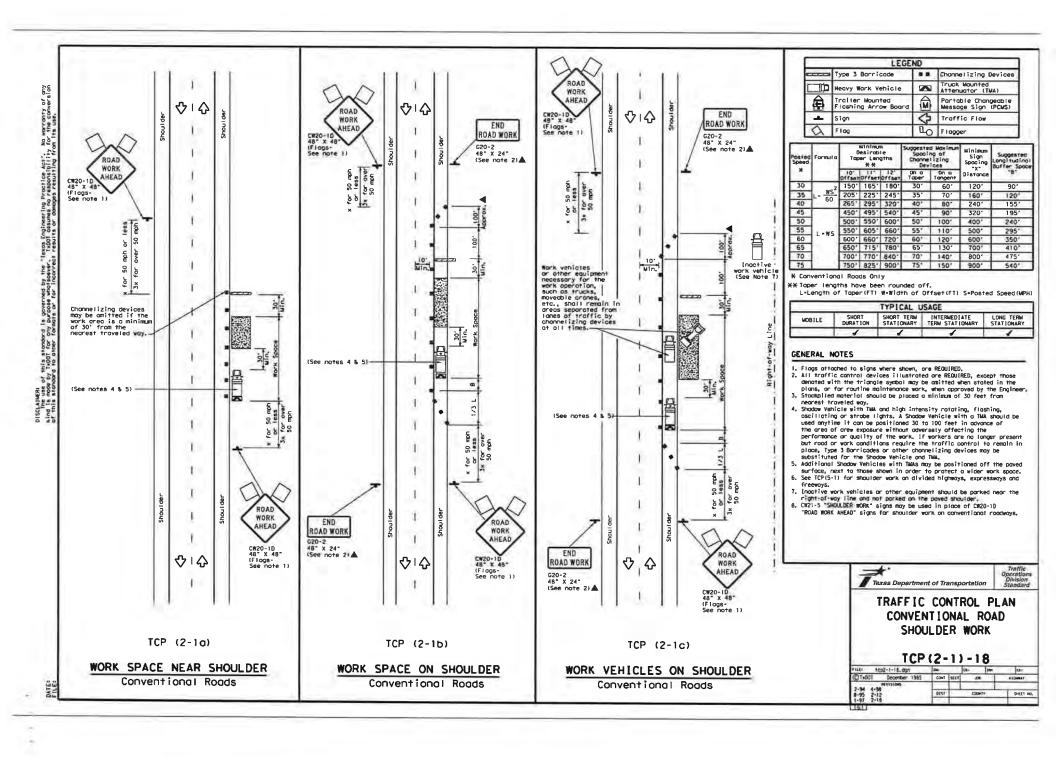
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Initial of Applicant Se

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To the Commissioner's Court of Walker County

Application is hereby made by K	iiewit/TIC		
to place a 230 kV Overhead Transmission Line			
and/or perform the following d	escribed work	within the Right of	Way of that Walker
County road known as Julia Ju	stice Road	at the following appro	oximate coordinates
(lat/long) 30.801153° -95.445728°			
The exact location and extent	of the proposed	work shall be as show	wn on the attached
specifications and drawings.			

Date 2/3/2020

We will construct and maintain the line on the road right of way as shown on the attached drawing and in accordance with the rules, regulations and policies of Walker County, the Texas Department of Transportation (TXDOT), and all governing laws, including, but not limited to, the "Texas Engineering Practice Act," "Federal Clean Water Act," the "National Endangered Species Act," "Americans with Disabilities Act," and the "Federal Historic Preservation Act." Upon request by Walker County, we will submit to Walker County proof of compliance with all governing laws, rules and regulations before commencement of construction. Plans shall include the design, proposed location, vertical elevations, and horizontal alignments of the facility based on the department's survey datum, the relationship to existing highway facilities and the right of way line, traffic safety and access procedures, and location of existing utilities that may be affected by the proposed utility facility. The location and description of the proposed line and appurtenances is more fully shown by a complete set of drawings attached to this Utility Installation Request. We will give plans to Walker County for each future proposed modification or expansion to our facility and all Walker County to review and approve submittals prior to commencement of the work.

A new request may be required as a condition of approval.

Our organization will use Best Management Practices to minimize erosion and sedimentation resulting from the proposed installation, and we will re-vegetate the project area as indicated under "Re-vegetation Special Provisions."

Our organization will ensure that traffic control measures complying with applicable portions of the *Texas Manual on Uniform Traffic Control Devices* will be installed and maintained for the duration of this installation.

When installing our utility on controlled access facilities, we shall conform to the Texas Transportation Code, Title 6 Roadways, Chapter 203, Subchapter C, Control of Access, §203.031. We shall limit access for servicing this installation to access via (a) frontage roads where provided, (b) nearby or adjacent public roads or streets, (c) trails along or near the highway right of way lines, connecting only to an intersecting road; from any one or all of which entry may be made to the outer portion of the highway right of way for normal service and maintenance operations. Our rights of access to the through traffic roadways and ramps shall be subject to the same rules and regulations that apply to the general public.

It is expressly understood that Walker County does not purport, hereby, to grant any right, claim, title or easement in or upon this road; and it is further understood that Walker County may require us to relocate this line and any associated infrastructure, at the total expense of the applicant/utility owner, by giving thirty (30) days written notice prior to the date that the relocation shall be completed. We understand that a new Request will be required for the relocation.

We will notify Walker County prior to commencement of any routine or periodic maintenance which requires pruning of trees within the highway right of way, so that Walker County may provide specifications for the extent and methods to govern in, but not limited to, trimming, topping, tree balance, type of cuts, painting cuts and clean up.

October 14, 2020 (month/day/yr)

Additional Provisions and Requirements (for TxDOT input only) General Special Provisions: Are attached. ☐ Are not attached As-built Plans/Certifications of Construction: Are required and shall be certified as accurate by an authorized representative of the company. ☑Are required and shall be signed and sealed by a State of Texas Licensed Professional Engineer. ☑ Certification that utility was installed as approved ☐Are not required Re-vegetation Special Provisions: In order to minimize erosion and sedimentation resulting from the proposed installation, the project area will be re-vegetated: ☑In accordance with TxDOT's Standard Specification Item 164 which specifies the appropriate grass seed mix to be used, or: □as indicated on the attachment. The Precinct Commissioner or his/her representative is to be notified 48 hours prior to beginning construction.

If approved, we understand that we will assume all risks associated with this installation within the Walker County right of way. These risks include, but are not limited to, injuries to our workers, damage to contiguous utility lines that may be in the area, injuries or damage resulting from our failure to properly install and maintain the line as shown on plans.

We understand Walker County may place additional provisions and requirements as listed above, based upon, but not limited to, the type of utility being installed, local site conditions, soil types and traffic.

We acknowledge that this Utility Installation Request approval expires on the 91st calendar day from the date of issuance, unless otherwise approved, if we do not begin our installation by this date. If we do not begin our installation within this time frame and still wish to continue, we will resubmit our request in accordance with the prevailing governing laws, rules, regulations and policies at the time of resubmission.

By signing as/for the requestor below, I certify that I am authorized to represent the requestor, that I agree to the provisions and requirements included in this Utility Installation Request, and our commencement of construction will further attest to our review and acceptance of said additional provisions and requirements

Requestor:	Approved By:
Date: 2/3/2020	Date:
By: Charles Cruz	Ву:
Signature: US Chry	Signature:
Title: Project Manager	Title:
Address:138 FM 1791 Road	Address:
Huntsville, TX 77340	
Telephone: 281-297-6618	Telephone:

- 1. <u>Effective Period of Permit Approval</u>. All approvals are void if installation does not begin within 3 months from the date of approval.
- 2. ALL UTILITY INSTALLATIONS SHALL CONFORM WITH THE STANDARDS DESCRIBED IN TITLE 43, PART 1, CHAPTER 21, SUBCHAPTER C, OF THE TEXAS ADMINISTRATIVE CODE (UTILITY ACCOMPDATIONS)
- 3. A FINAL AS-BUILT SET OF PLANS SHALL BE SUBMITTED AND CERTIFIED BY A PROFESSIONAL ENGINEER, INCLUDING A CERTIFICATION THAT THE INSTALLATION WAS COMPLETED IN CONFORMANCE AND COMPLIANCE WITH THE ABOVE DESCRIBED SECTIONS OF THE TEXAS ADMINISTRATIVE CODE.
- 4. <u>Minimum Depth of Cover.</u> The minimum depth of cover for any underground utility line shall be as shown on the attached "Minimum Depth of Cover Table" or attached schematic whichever is deeper.
- 5. <u>Locating Utilities.</u> Applicant shall take all reasonable and necessary steps to locate existing utilities and address them in accordance with all state, local, and or federal requirements.
- 6. <u>Aerial Electric Lines.</u> Aerial electric power lines crossing over the highway shall be installed and maintained a minimum of twenty-two (22) feet above the surface of the traffic lanes. For electric power lines with greater than 50,000 volts, the clearance shall be increased in accordance with National Electric Safety Code as published in the National Bureau of Standards, Handbook 30.
- 7. <u>Aerial Communication Lines</u>. Aerial communication lines crossing over the highway shall be installed and maintained a minimum of eighteen (18) feet above the surface of the traffic lanes.
- 8. Open Trenching or Boring Operations for Utility Work. To insure that disturbed areas are restored and revegetated properly and in a reasonable period as the utility work progresses, the following requirements shall apply:

Unless otherwise approved or directed by Walker County, the length of "active utility work" shall not exceed one mile in length. "Active utility work" shall be defined as the total disturbed area measured from the beginning of open trenching to the point where backfill has been compacted, the right of way has been restored to its original line and grade, any structures damaged by the utility work have been repaired, erosion control measures have been placed and are being properly maintained, approved topsoil seed and compost has been placed uniformly, and watering for revegetation has begun. "Active utility work" also includes areas of bore pits and receiving pits; however it does not include the underground boring length. When any area of "active utility work" is substantially complete (i.e., watering of seeded areas has begun), that area is no longer considered to be "active utility work", and "active utility work" can proceed further within the right of way as long as it does not exceed the above appropriate limits. Areas where Walker County determines that the "active utility work" is substantially complete does not mean that Walker County considers that area totally acceptable and complete.

9. Backfill, Erosion Control, and Re-vegetation. All excavations within the right-of-way (ROW) and not under pavement shall be backfilled by tamping in six (6) inch horizontal layers to the density of the surrounding soil or as directed by the Walker County. All surplus material shall be removed and the ROW shall be reshaped to its original condition or better. This work shall be done in accordance with Item 164 of the Texas Department of Transportation (TxDOT) "Standard Specifications for Construction and Maintenance of

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Highways, Streets, and Bridges." Erosion control measures such as soil retention blankets, rock berms, and silt fences shall be installed and maintained until permanent perennial vegetation is established over 70% of the disturbed area. The amount of revegetation is considered acceptable when it resembles the amount of existing vegetation in the surrounding undisturbed area. If erosion control and/or storm water run-off requirements of other State, Federal, or Local Jurisdictions exceed these requirements then the more stringent requirements would prevail.

- 8. Boring and Jacking. Boring and jacking of utility lines shall be provided as specified below.
 - a. <u>Under Paved County Roads</u> Utility lines to be constructed under an existing paved (asphalt pavement or concrete pavement) county road shall be installed by boring and jacking with casing.
 - b. <u>Under Paved Driveways</u>. Utility lines to be constructed under existing paved (asphalt pavement or concrete pavement) driveways shall be installed by boring and jacking methods, unless the utility company furnishes Walker County with a "Letter of No Objection" signed by the driveway owner to allow open cutting of their driveway.
 - c. <u>Under Unpaved County Roads or Driveways</u>. Utility lines to be constructed under an existing unpaved county road or under existing unpaved driveways may be open cut only when approved in advance by Walker County, and after the driveway owner is notified. Any open cuts should be repaired and restored to a minimum of pre-cut conditions as quickly as possible so as not to impact road and/or driveway traffic. Applicant shall take all necessary precautions to insure safety as site of open cut.
 - d. Under Desirable Trees. To preserve the natural environment and protect wildlife habitat, boring may be required when underground utility lines are to be placed within the "protected root area" of "desirable trees" located within road ROW or on adjacent property. The "protected root area" is defined as the area between the tree trunk and five (5) feet from the tree trunk or 2/3 the actual distance from the tree trunk to the dripline, whichever is greater. "Desirable trees" include (but are not limited to) any tree with a trunk diameter of six (6) inches or more that Walker County or the Owner of the tree determines to be of environmental and aesthetic value. Boring under all "desirable trees" will be required with the following exceptions: (1) in areas where planned highway construction/maintenance work would require tree removal, or (2) when the Walker County approves of open trenching for the utility installation or removal of the tree.
- 9. Manhole Covers. All manhole covers shall be installed flush with the ground surface.
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- 11. Sunday or Holiday Work. Sunday or Holiday work will not be permitted for the installation of any utility line unless directed or approved by Walker County.
- 12. The approval of this utility installation request shall in no way be taken as a waiver or variance to any other existing local, state, or federal permits or requirements that may be required by the applicant.

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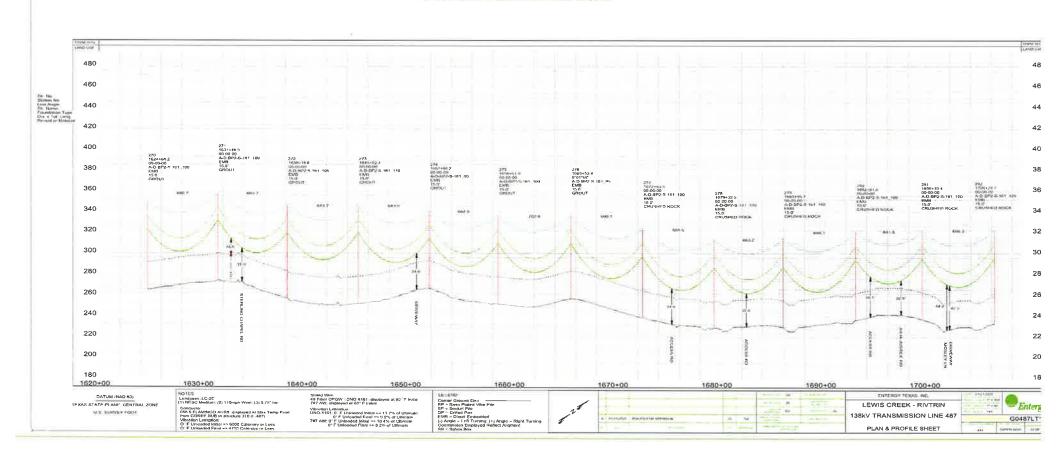
- 13. Protection of Trees and Landscaping. Existing trees and landscaping within the ROW shall be protected as specified below. Removal of trees from the ROW will require prior Walker County approval.
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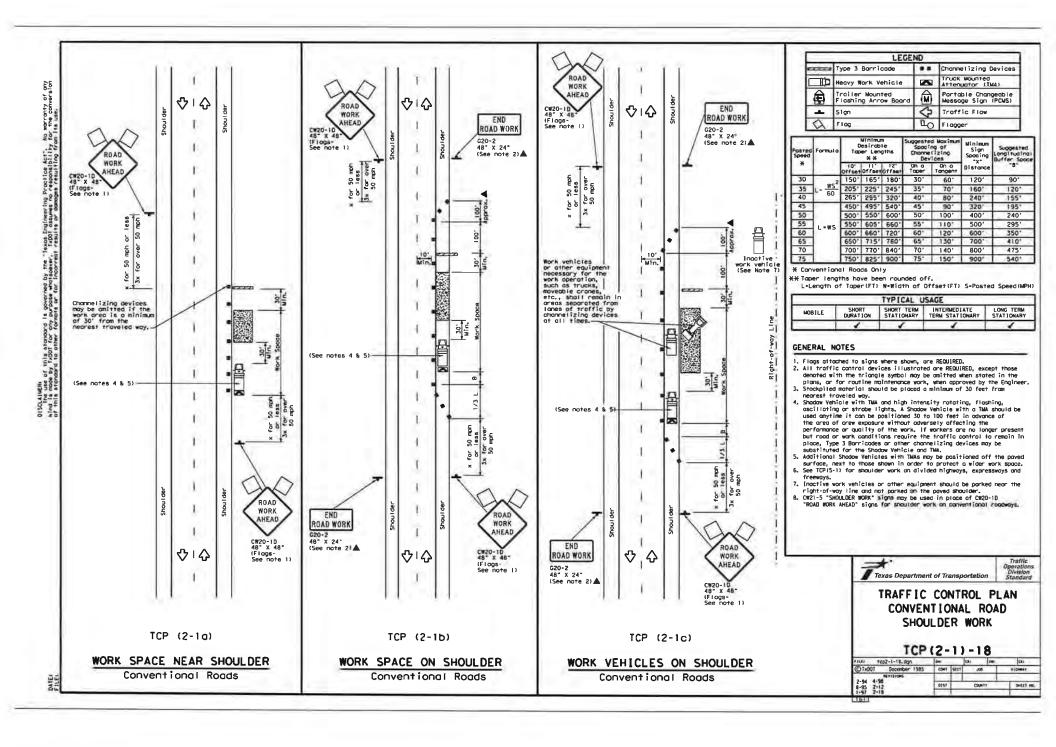
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To th	a Com	micciar	arte	Court	of W	allear	County
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Application is hereby made by Kiewit/TIC	
to place a 230 kV Overhead Transmission Line	
and/or perform the following described work	within the Right of Way of that Walker
County road known as Echo Lane	at the following approximate coordinates
(lat/long) 30.779536° -95.466101°	
The exact location and extent of the proposed	work shall be as shown on the attached
specifications and drawings.	

Date 2/3/2020

We will construct and maintain the line on the road right of way as shown on the attached drawing and in accordance with the rules, regulations and policies of Walker County, the Texas Department of Transportation (TXDOT), and all governing laws, including, but not limited to, the "Texas Engineering Practice Act," "Federal Clean Water Act," the "National Endangered Species Act," "Americans with Disabilities Act," and the "Federal Historic Preservation Act." Upon request by Walker County, we will submit to Walker County proof of compliance with all governing laws, rules and regulations before commencement of construction. Plans shall include the design, proposed location, vertical elevations, and horizontal alignments of the facility based on the department's survey datum, the relationship to existing highway facilities and the right of way line, traffic safety and access procedures, and location of existing utilities that may be affected by the proposed utility facility. The location and description of the proposed line and appurtenances is more fully shown by a complete set of drawings attached to this Utility Installation Request. We will give plans to Walker County for each future proposed modification or expansion to our facility and all Walker County to review and approve submittals prior to commencement of the work.

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Telephone: 281-297-6618

Telephone:

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Requestor:	Approved By:
Date: 2/3/2020	Date:
By: Charles Cruz	Ву:
Signature: Was Our	Signature:
Title: Project Manager	Title:
Address: 138 FM 1791 Road	Address:
Huntsville, TX 77340	

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Initial of Applicant

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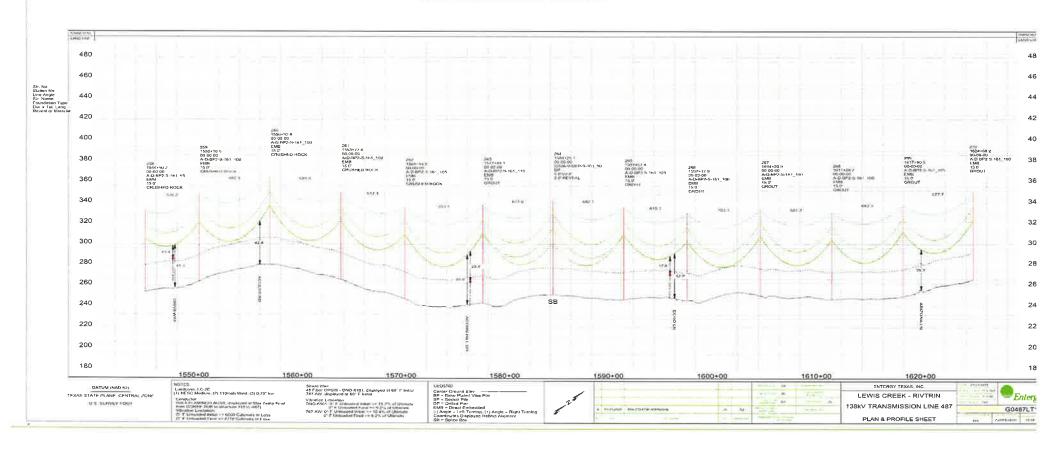
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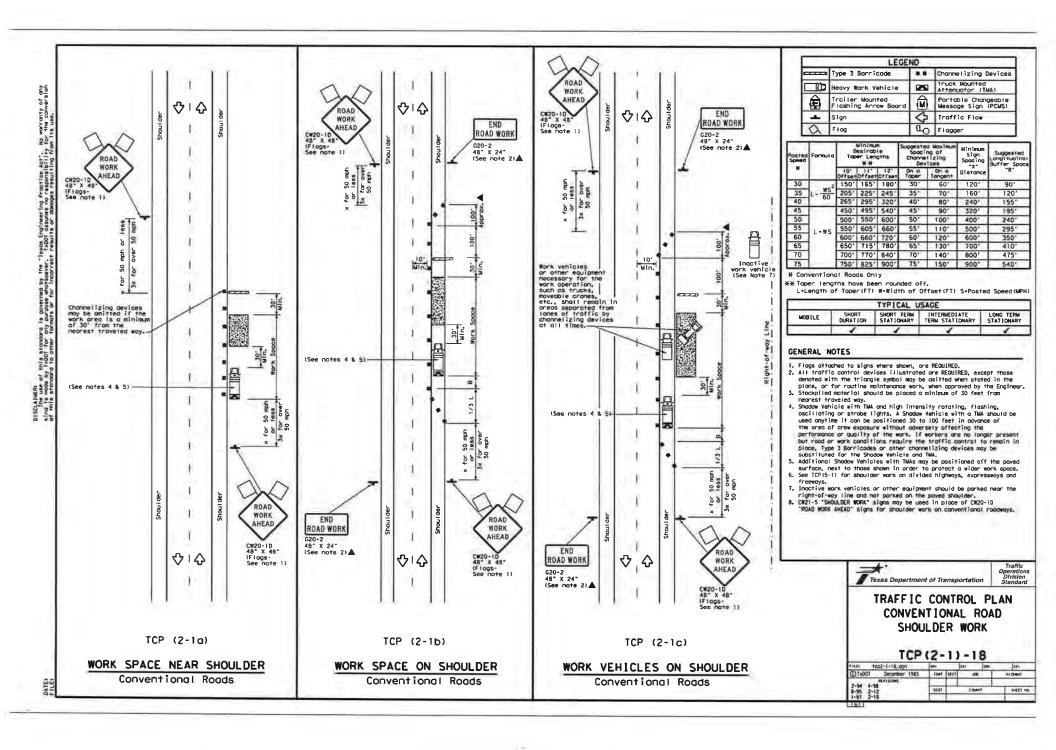
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To the	Commiss	ioner's	Court	of Walker	County
10 mc	Commiss	TOTICE 5	Court	vi vvaikci	County

Application is hereby made by Kiewit/TIC	
to place a 230 kV Overhead Transmission Line	
and/or perform the following described work	within the Right of Way of that Walker
County road known as Arizona Lane	at the following approximate coordinates
(lat/long) 30.784604°-95.461327°	
The exact location and extent of the proposed	work shall be as shown on the attached
specifications and drawings.	

Date 2/3/2020

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By signing as/for the requestor below, I certify that I am author provisions and requirements included in this Utility Installation Refurther attest to our review and acceptance of said additional provi	equest, and our commencement of construction will
Requestor:	Approved By:
Date: 2/3/2020	Date:
By: Charles Cruz	Ву:
Signature: Wy	Signature:
Title: Project Manager	Title:
Address: 138 FM 1791 Road	Address:
Huntsville, TX 77340	
Telephone: 281-297-6618	Telephone:
relephone:	r crepnone,

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- 3. A FINAL AS-BUILT SET OF PLANS SHALL BE SUBMITTED AND CERTIFIED BY A PROFESSIONAL ENGINEER, INCLUDING A CERTIFICATION THAT THE INSTALLATION WAS COMPLETED IN CONFORMANCE AND COMPLIANCE WITH THE ABOVE DESCRIBED SECTIONS OF THE TEXAS ADMINISTRATIVE CODE.
- 4. Minimum Depth of Cover. The minimum depth of cover for any underground utility line shall be as shown on the attached "Minimum Depth of Cover Table" or attached schematic whichever is deeper.
- 5. Locating Utilities. Applicant shall take all reasonable and necessary steps to locate existing utilities and address them in accordance with all state, local, and or federal requirements.
- 6. <u>Aerial Electric Lines.</u> Aerial electric power lines crossing over the highway shall be installed and maintained a minimum of twenty-two (22) feet above the surface of the traffic lanes. For electric power lines with greater than 50,000 volts, the clearance shall be increased in accordance with National Electric Safety Code as published in the National Bureau of Standards, Handbook 30.
- 7. <u>Aerial Communication Lines</u>. Aerial communication lines crossing over the highway shall be installed and maintained a minimum of eighteen (18) feet above the surface of the traffic lanes.
- 8. Open Trenching or Boring Operations for Utility Work. To insure that disturbed areas are restored and revegetated properly and in a reasonable period as the utility work progresses, the following requirements shall apply:

Unless otherwise approved or directed by Walker County, the length of "active utility work" shall not exceed one mile in length. "Active utility work" shall be defined as the total disturbed area measured from the beginning of open trenching to the point where backfill has been compacted, the right of way has been restored to its original line and grade, any structures damaged by the utility work have been repaired, erosion control measures have been placed and are being properly maintained, approved topsoil seed and compost has been placed uniformly, and watering for revegetation has begun. "Active utility work" also includes areas of bore pits and receiving pits; however it does not include the underground boring length. When any area of "active utility work" is substantially complete (i.e., watering of seeded areas has begun), that area is no longer considered to be "active utility work", and "active utility work" can proceed further within the right of way as long as it does not exceed the above appropriate limits. Areas where Walker County determines that the "active utility work" is substantially complete does not mean that Walker County considers that area totally acceptable and complete.

9. <u>Backfill</u>, Erosion Control, and Re-vegetation. All excavations within the right-of-way (ROW) and not under pavement shall be backfilled by tamping in six (6) inch horizontal layers to the density of the surrounding soil or as directed by the Walker County. All surplus material shall be removed and the ROW shall be reshaped to its original condition or better. This work shall be done in accordance with Item 164 of the Texas Department of Transportation (TxDOT) "Standard Specifications for Construction and Maintenance of

Initial of Applicant

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Highways, Streets, and Bridges." Erosion control measures such as soil retention blankets, rock berms, and silt fences shall be installed and maintained until permanent perennial vegetation is established over 70% of the disturbed area. The amount of revegetation is considered acceptable when it resembles the amount of existing vegetation in the surrounding undisturbed area. If erosion control and/or storm water run-off requirements of other State, Federal, or Local Jurisdictions exceed these requirements then the more stringent requirements would prevail.

- 8. Boring and Jacking. Boring and jacking of utility lines shall be provided as specified below.
 - a. <u>Under Paved County Roads</u> Utility lines to be constructed under an existing paved (asphalt pavement or concrete pavement) county road shall be installed by boring and jacking with casing.
 - b. <u>Under Paved Driveways</u>. Utility lines to be constructed under existing paved (asphalt pavement or concrete pavement) driveways shall be installed by boring and jacking methods, unless the utility company furnishes Walker County with a "Letter of No Objection" signed by the driveway owner to allow open cutting of their driveway.
 - c. <u>Under Unpaved County Roads or Driveways</u>. Utility lines to be constructed under an existing unpaved county road or under existing unpaved driveways may be open cut only when approved in advance by Walker County, and after the driveway owner is notified. Any open cuts should be repaired and restored to a minimum of pre-cut conditions as quickly as possible so as not to impact road and/or driveway traffic. Applicant shall take all necessary precautions to insure safety as site of open cut.
 - d. <u>Under Desirable Trees.</u> To preserve the natural environment and protect wildlife habitat, boring may be required when underground utility lines are to be placed within the "protected root area" of "desirable trees" located within road ROW or on adjacent property. The "protected root area" is defined as the area between the tree trunk and five (5) feet from the tree trunk or 2/3 the actual distance from the tree trunk to the dripline, whichever is greater. "Desirable trees" include (but are not limited to) any tree with a trunk diameter of six (6) inches or more that Walker County or the Owner of the tree determines to be of environmental and aesthetic value. Boring under all "desirable trees" will be required with the following exceptions: (1) in areas where planned highway construction/maintenance work would require tree removal, or (2) when the Walker County approves of open trenching for the utility installation or removal of the tree.
- 9. Manhole Covers. All manhole covers shall be installed flush with the ground surface.
- 10. Traffic Control. Traffic control in utility work zones shall conform to applicable requirements of the "Texas Manual on Uniform Traffic Control Devices for Streets and Highways, Part VI". Adequate signs, barricades, flag personnel, etc. shall be erected and maintained in complete compliance with the Texas Manual on Uniform Traffic Control Devices. Any travel lane closures are only permitted after a traffic control plan is approved by Walker County prior to beginning any construction activities.
- 11. Sunday or Holiday Work. Sunday or Holiday work will not be permitted for the installation of any utility line unless directed or approved by Walker County.
- 12. The approval of this utility installation request shall in no way be taken as a waiver or variance to any other existing local, state, or federal permits or requirements that may be required by the applicant.

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Initial of Applicant

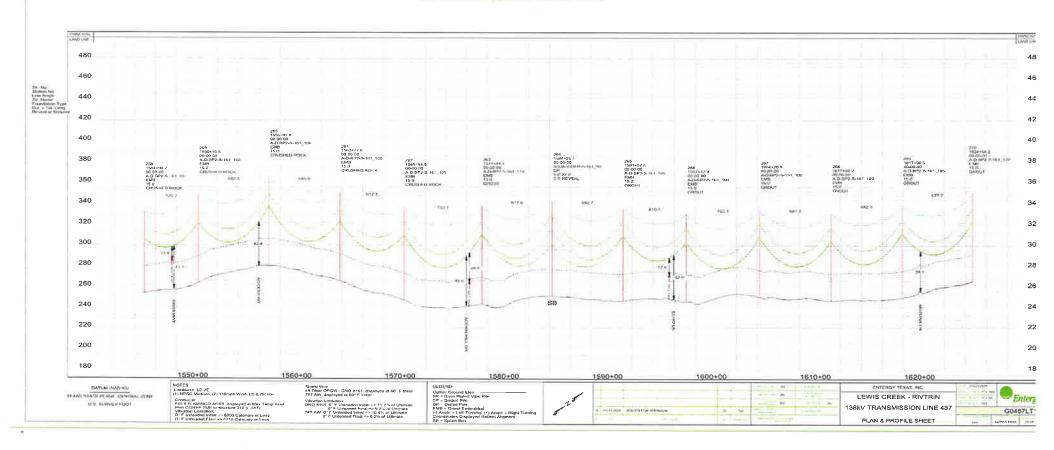
- 13. Protection of Trees and Landscaping. Existing trees and landscaping within the ROW shall be protected as specified below. Removal of trees from the ROW will require prior Walker County approval.
 - a. <u>Tree Pruning.</u> All tree pruning within the ROW will require prior TxDOT approval. All oak trees that are damaged or pruned shall be treated with an approved tree wound dressing within 20 minutes of causing the damage or making the pruning cut.
 - b. Landscaping. When existing landscaping is located near the proposed utility alignment, the utility contractor shall notify Walker County and the owner of the landscaping prior to the proposed utility installation. Walker County may require underground utilities to be installed by: (1) boring under such landscaping or (2) by replacement of specific landscape items. Landscaping is defined as, but not limited to, trees, shrubs, grass, irrigation lines, landscape pavers, sidewalks, and other ROW improvements.

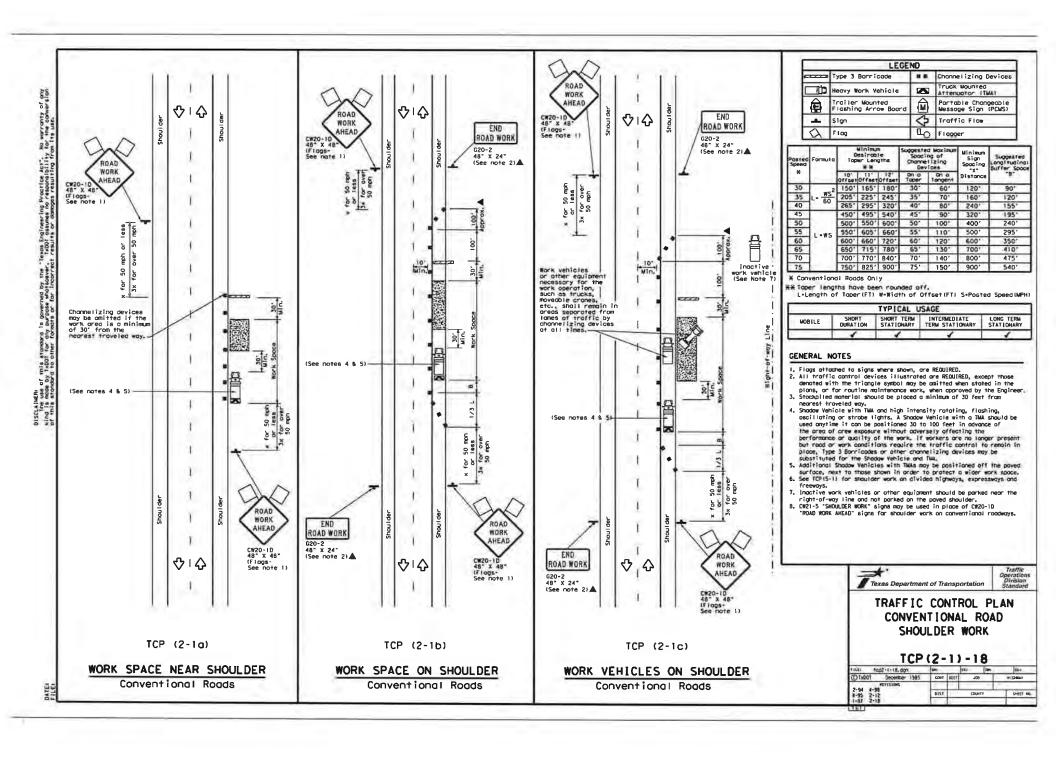
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Initial of Applicant USC











To the Commissioner's Court of Walker County

Application is hereby made by Kiewit/TIC	
to place a 230 kV Overhead Transmission Line	
and/or perform the following described work	within the Right of Way of that Walker
County road known as Acorn Hill Drive	at the following approximate coordinates
(lat/long) 30.775282° -95.470114°	
The exact location and extent of the propos	sed work shall be as shown on the attached
specifications and drawings	

Date 2/3/2020

We will construct and maintain the line on the road right of way as shown on the attached drawing and in accordance with the rules, regulations and policies of Walker County, the Texas Department of Transportation (TXDOT), and all governing laws, including, but not limited to, the "Texas Engineering Practice Act," "Federal Clean Water Act," the "National Endangered Species Act," "Americans with Disabilities Act," and the "Federal Historic Preservation Act." Upon request by Walker County, we will submit to Walker County proof of compliance with all governing laws, rules and regulations before commencement of construction. Plans shall include the design, proposed location, vertical elevations, and horizontal alignments of the facility based on the department's survey datum, the relationship to existing highway facilities and the right of way line, traffic safety and access procedures, and location of existing utilities that may be affected by the proposed utility facility. The location and description of the proposed line and appurtenances is more fully shown by a complete set of drawings attached to this Utility Installation Request. We will give plans to Walker County for each future proposed modification or expansion to our facility and all Walker County to review and approve submittals prior to commencement of the work.

A new request may be required as a condition of approval.

Our organization will use Best Management Practices to minimize erosion and sedimentation resulting from the proposed installation, and we will re-vegetate the project area as indicated under "Re-vegetation Special Provisions."

Our organization will ensure that traffic control measures complying with applicable portions of the *Texas Manual on Uniform Traffic Control Devices* will be installed and maintained for the duration of this installation.

When installing our utility on controlled access facilities, we shall conform to the Texas Transportation Code, Title 6 Roadways, Chapter 203, Subchapter C, Control of Access, §203.031. We shall limit access for servicing this installation to access via (a) frontage roads where provided, (b) nearby or adjacent public roads or streets, (c) trails along or near the highway right of way lines, connecting only to an intersecting road; from any one or all of which entry may be made to the outer portion of the highway right of way for normal service and maintenance operations. Our rights of access to the through traffic roadways and ramps shall be subject to the same rules and regulations that apply to the general public.

It is expressly understood that Walker County does not purport, hereby, to grant any right, claim, title or easement in or upon this road; and it is further understood that Walker County may require us to relocate this line and any associated infrastructure, at the total expense of the applicant/utility owner, by giving thirty (30) days written notice prior to the date that the relocation shall be completed. We understand that a new Request will be required for the relocation.

We will notify Walker County prior to commencement of any routine or periodic maintenance which requires pruning of trees within the highway right of way, so that Walker County may provide specifications for the extent and methods to govern in, but not limited to, trimming, topping, tree balance, type of cuts, painting cuts and clean up.

Following approval, we will begin construction on or after September 29, 2020 (month/day/yr)

Additional Provisions and Requirements	(for TxDOT input only)
General Special Provisions: ☑ Are attached. ☐ Are not attached	41
As-built Plans/Certifications of Construction: □ Are required and shall be certified as accurate by an au ☑ Are required and shall be signed and sealed by a State ☑ Certification that utility was installed as approved □ Are not required	thorized representative of the company. of Texas Licensed Professional Engineer.
Re-vegetation Special Provisions: In order to minimize erosion a installation, the project area will be re-vegetated: ⊠In accordance with TxDOT's Standard Specification It grass seed mix to be used, or: □as indicated on the attachment.	
The Precinct Commissioner or his/her representative is to be notifi	ied 48 hours prior to beginning construction.
If approved, we understand that we will assume all risks associaright of way. These risks include, but are not limited to, injuries that may be in the area, injuries or damage resulting from our shown on plans.	s to our workers, damage to contiguous utility lines
We understand Walker County may place additional provisions at limited to, the type of utility being installed, local site conditions,	
We acknowledge that this Utility Installation Request approval issuance, unless otherwise approved, if we do not begin our installation within this time frame and still wish to continue, we prevailing governing laws, rules, regulations and policies at the time.	installation by this date. If we do not begin our e will resubmit our request in accordance with the
By signing as/for the requestor below, I certify that I am author provisions and requirements included in this Utility Installation R further attest to our review and acceptance of said additional proving the statement of the s	equest, and our commencement of construction will
Requestor:	Approved By:
Date: 2/3/2020	Date:
By: Charles Cruz	Ву:
Signature: Our	Signature:
Title: Project Manager	Title:
Address: 138 FM 1791 Road	Address:
Huntsville, TX 77340	
Telephone: 281-297-6618	Telephone:

- 1. <u>Effective Period of Permit Approval</u>. All approvals are void if installation does not begin within 3 months from the date of approval.
- 2. ALL UTILITY INSTALLATIONS SHALL CONFORM WITH THE STANDARDS DESCRIBED IN TITLE 43, PART 1, CHAPTER 21, SUBCHAPTER C, OF THE TEXAS ADMINISTRATIVE CODE (UTILITY ACCOMPDATIONS)
- 3. A FINAL AS-BUILT SET OF PLANS SHALL BE SUBMITTED AND CERTIFIED BY A PROFESSIONAL ENGINEER, INCLUDING A CERTIFICATION THAT THE INSTALLATION WAS COMPLETED IN CONFORMANCE AND COMPLIANCE WITH THE ABOVE DESCRIBED SECTIONS OF THE TEXAS ADMINISTRATIVE CODE.
- 4. Minimum Depth of Cover. The minimum depth of cover for any underground utility line shall be as shown on the attached "Minimum Depth of Cover Table" or attached schematic whichever is deeper.
- 5. Locating Utilities. Applicant shall take all reasonable and necessary steps to locate existing utilities and address them in accordance with all state, local, and or federal requirements.
- 6. <u>Aerial Electric Lines.</u> Aerial electric power lines crossing over the highway shall be installed and maintained a minimum of twenty-two (22) feet above the surface of the traffic lanes. For electric power lines with greater than 50,000 volts, the clearance shall be increased in accordance with National Electric Safety Code as published in the National Bureau of Standards, Handbook 30.
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Unless otherwise approved or directed by Walker County, the length of "active utility work" shall not exceed one mile in length. "Active utility work" shall be defined as the total disturbed area measured from the beginning of open trenching to the point where backfill has been compacted, the right of way has been restored to its original line and grade, any structures damaged by the utility work have been repaired, erosion control measures have been placed and are being properly maintained, approved topsoil seed and compost has been placed uniformly, and watering for revegetation has begun. "Active utility work" also includes areas of bore pits and receiving pits; however it does not include the underground boring length. When any area of "active utility work" is substantially complete (i.e., watering of seeded areas has begun), that area is no longer considered to be "active utility work", and "active utility work" can proceed further within the right of way as long as it does not exceed the above appropriate limits. Areas where Walker County determines that the "active utility work" is substantially complete does not mean that Walker County considers that area totally acceptable and complete.

9. <u>Backfill, Erosion Control, and Re-vegetation.</u> All excavations within the right-of-way (ROW) and not under pavement shall be backfilled by tamping in six (6) inch horizontal layers to the density of the surrounding soil or as directed by the Walker County. All surplus material shall be removed and the ROW shall be reshaped to its original condition or better. This work shall be done in accordance with Item 164 of the Texas Department of Transportation (TxDOT) "Standard Specifications for Construction and Maintenance of

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Highways, Streets, and Bridges." Erosion control measures such as soil retention blankets, rock berms, and silt fences shall be installed and maintained until permanent perennial vegetation is established over 70% of the disturbed area. The amount of revegetation is considered acceptable when it resembles the amount of existing vegetation in the surrounding undisturbed area. If erosion control and/or storm water run-off requirements of other State, Federal, or Local Jurisdictions exceed these requirements then the more stringent requirements would prevail.

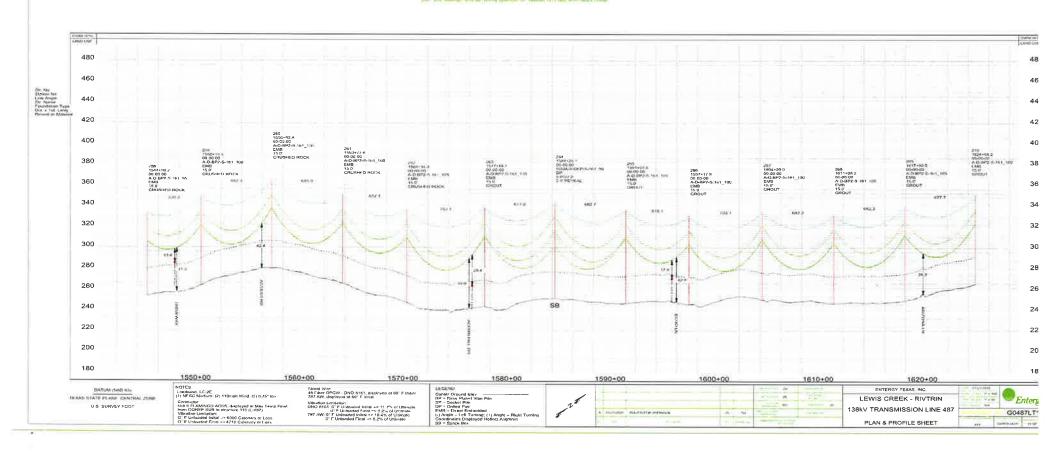
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 - b. <u>Under Paved Driveways</u>. Utility lines to be constructed under existing paved (asphalt pavement or concrete pavement) driveways shall be installed by boring and jacking methods, unless the utility company furnishes Walker County with a "Letter of No Objection" signed by the driveway owner to allow open cutting of their driveway.
 - c. <u>Under Unpaved County Roads or Driveways</u>. Utility lines to be constructed under an existing unpaved county road or under existing unpaved driveways may be open cut only when approved in advance by Walker County, and after the driveway owner is notified. Any open cuts should be repaired and restored to a minimum of pre-cut conditions as quickly as possible so as not to impact road and/or driveway traffic. Applicant shall take all necessary precautions to insure safety as site of open cut.
 - d. Under Desirable Trees. To preserve the natural environment and protect wildlife habitat, boring may be required when underground utility lines are to be placed within the "protected root area" of "desirable trees" located within road ROW or on adjacent property. The "protected root area" is defined as the area between the tree trunk and five (5) feet from the tree trunk or 2/3 the actual distance from the tree trunk to the dripline, whichever is greater. "Desirable trees" include (but are not limited to) any tree with a trunk diameter of six (6) inches or more that Walker County or the Owner of the tree determines to be of environmental and aesthetic value. Boring under all "desirable trees" will be required with the following exceptions: (1) in areas where planned highway construction/maintenance work would require tree removal, or (2) when the Walker County approves of open trenching for the utility installation or removal of the tree.
- 9. Manhole Covers. All manhole covers shall be installed flush with the ground surface.
- 10. Traffic Control. Traffic control in utility work zones shall conform to applicable requirements of the "Texas Manual on Uniform Traffic Control Devices for Streets and Highways, Part VI". Adequate signs, barricades, flag personnel, etc. shall be erected and maintained in complete compliance with the Texas Manual on Uniform Traffic Control Devices. Any travel lane closures are only permitted after a traffic control plan is approved by Walker County prior to beginning any construction activities.
- 11. Sunday or Holiday Work. Sunday or Holiday work will not be permitted for the installation of any utility line unless directed or approved by Walker County.
- 12. The approval of this utility installation request shall in no way be taken as a waiver or variance to any other existing local, state, or federal permits or requirements that may be required by the applicant.

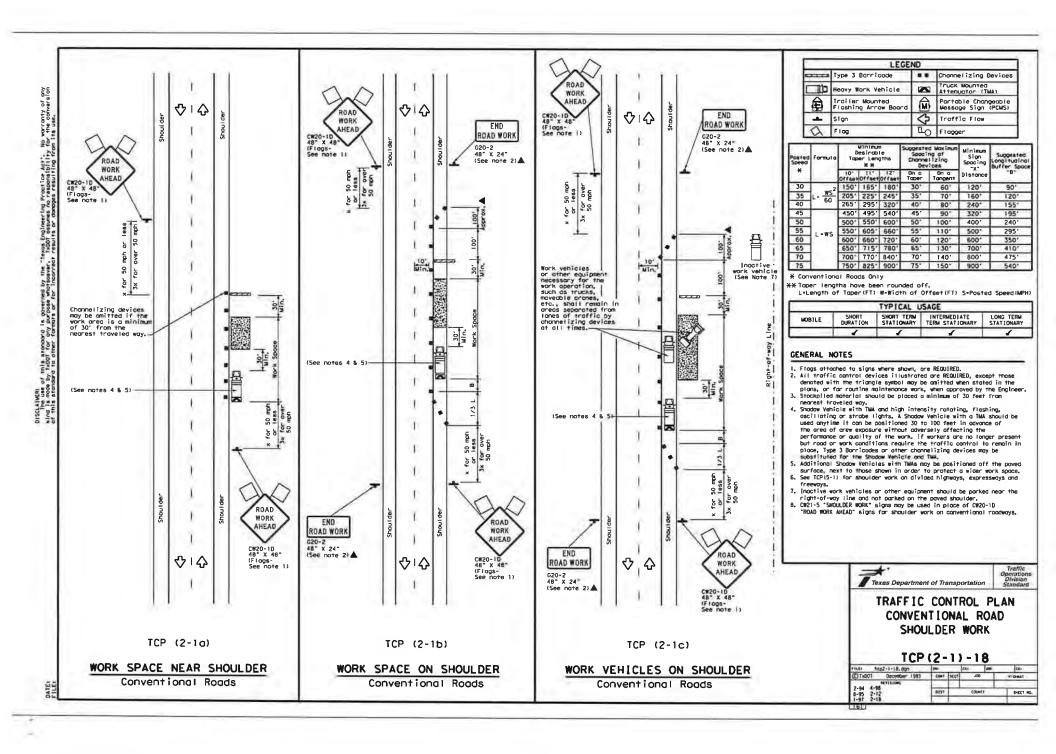
2 | Page
Initial of Applicant Use

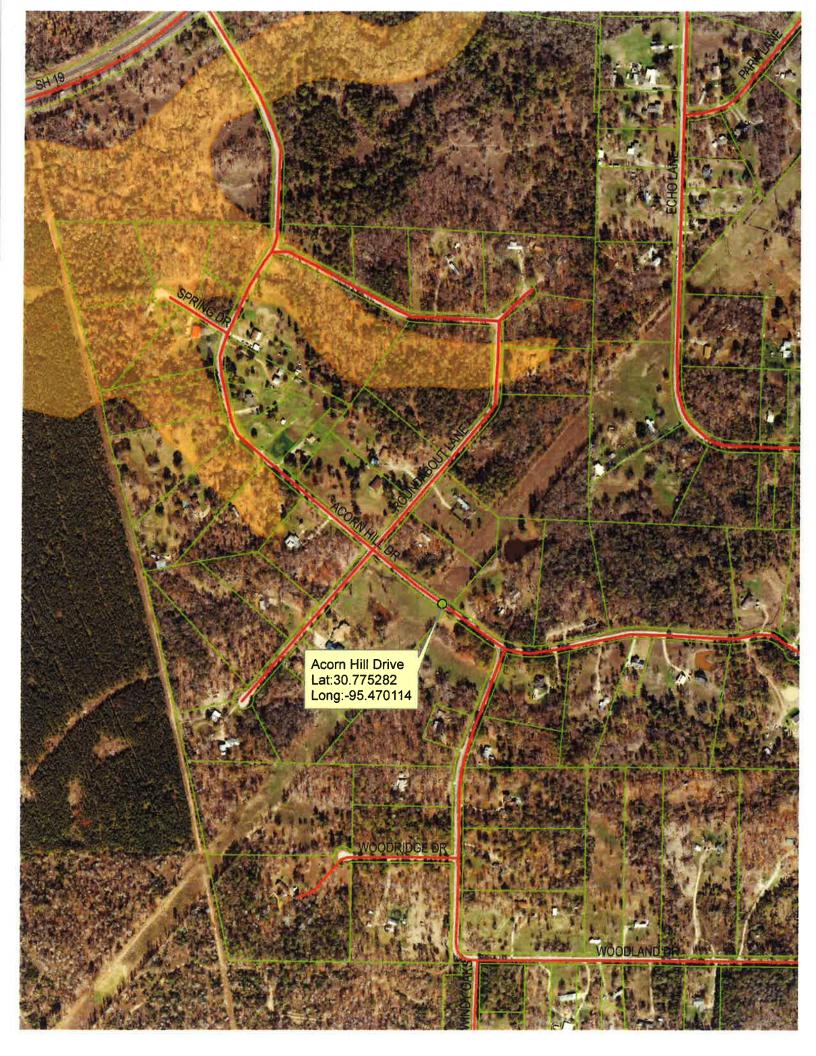
- 13. Protection of Trees and Landscaping. Existing trees and landscaping within the ROW shall be protected as specified below. Removal of trees from the ROW will require prior Walker County approval.
 - a. Tree Pruning. All tree pruning within the ROW will require prior TxDOT approval. All oak trees that are damaged or pruned shall be treated with an approved tree wound dressing within 20 minutes of causing the damage or making the pruning cut.
 - b. Landscaping. When existing landscaping is located near the proposed utility alignment, the utility contractor shall notify Walker County and the owner of the landscaping prior to the proposed utility installation. Walker County may require underground utilities to be installed by: (1) boring under such landscaping or (2) by replacement of specific landscape items. Landscaping is defined as, but not limited to, trees, shrubs, grass, irrigation lines, landscape pavers, sidewalks, and other ROW improvements.

Initial of Applicant OSE









To the Commissioner's Court of Walker County

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Application is hereby made			
to place a 230 kV Overhead Transmiss	sion Line		
and/or perform the follow	ring described work	within the Right	of Way of that Walker
County road known as	Sterling Chapel Road	at the following	approximate coordinates
(lat/long) 30.787612°-95.458494	-	_	
The exact location and	extent of the proposed	work shall be as	shown on the attached
specifications and drawing			

Date 2/3/2020

We will construct and maintain the line on the road right of way as shown on the attached drawing and in accordance with the rules, regulations and policies of Walker County, the Texas Department of Transportation (TXDOT), and all governing laws, including, but not limited to, the "Texas Engineering Practice Act," "Federal Clean Water Act," the "National Endangered Species Act," "Americans with Disabilities Act," and the "Federal Historic Preservation Act." Upon request by Walker County, we will submit to Walker County proof of compliance with all governing laws, rules and regulations before commencement of construction. Plans shall include the design, proposed location, vertical elevations, and horizontal alignments of the facility based on the department's survey datum, the relationship to existing highway facilities and the right of way line, traffic safety and access procedures, and location of existing utilities that may be affected by the proposed utility facility. The location and description of the proposed line and appurtenances is more fully shown by a complete set of drawings attached to this Utility Installation Request. We will give plans to Walker County for each future proposed modification or expansion to our facility and all Walker County to review and approve submittals prior to commencement of the work.

A new request may be required as a condition of approval.

Our organization will use Best Management Practices to minimize erosion and sedimentation resulting from the proposed installation, and we will re-vegetate the project area as indicated under "Re-vegetation Special Provisions."

Our organization will ensure that traffic control measures complying with applicable portions of the *Texas Manual on Uniform Traffic Control Devices* will be installed and maintained for the duration of this installation.

When installing our utility on controlled access facilities, we shall conform to the Texas Transportation Code, Title 6 Roadways, Chapter 203, Subchapter C, Control of Access, §203.031. We shall limit access for servicing this installation to access via (a) frontage roads where provided, (b) nearby or adjacent public roads or streets, (c) trails along or near the highway right of way lines, connecting only to an intersecting road; from any one or all of which entry may be made to the outer portion of the highway right of way for normal service and maintenance operations. Our rights of access to the through traffic roadways and ramps shall be subject to the same rules and regulations that apply to the general public.

It is expressly understood that Walker County does not purport, hereby, to grant any right, claim, title or easement in or upon this road; and it is further understood that Walker County may require us to relocate this line and any associated infrastructure, at the total expense of the applicant/utility owner, by giving thirty (30) days written notice prior to the date that the relocation shall be completed. We understand that a new Request will be required for the relocation.

We will notify Walker County prior to commencement of any routine or periodic maintenance which requires pruning of trees within the highway right of way, so that Walker County may provide specifications for the extent and methods to govern in, but not limited to, trimming, topping, tree balance, type of cuts, painting cuts and clean up.

Our installation shall not damage any part of the roadway structure or associated appurtenances and we will make adequate provisions to minimize inconveniences to the traveling public, and adjacent property owners. In the event we fail to comply with any or all of the requirements as set forth herein, the County may take such action as it deems appropriate to compel our compliance.

Additional Provisions and Requirements (for TxDOT input only) **General Special Provisions:** ☑ Are attached. ☐ Are not attached As-built Plans/Certifications of Construction: Are required and shall be certified as accurate by an authorized representative of the company. 🖾 Are required and shall be signed and scaled by a State of Texas Licensed Professional Engineer. ☑Certification that utility was installed as approved □Are not required Re-vegetation Special Provisions: In order to minimize erosion and sedimentation resulting from the proposed installation, the project area will be re-vegetated: ☑In accordance with TxDOT's Standard Specification Item 164 which specifies the appropriate grass seed mix to be used, or: □as indicated on the attachment.

If approved, we understand that we will assume all risks associated with this installation within the Walker County right of way. These risks include, but are not limited to, injuries to our workers, damage to contiguous utility lines that may be in the area, injuries or damage resulting from our failure to properly install and maintain the line as shown on plans.

The Precinct Commissioner or his/her representative is to be notified 48 hours prior to beginning construction.

We understand Walker County may place additional provisions and requirements as listed above, based upon, but not limited to, the type of utility being installed, local site conditions, soil types and traffic.

We acknowledge that this Utility Installation Request approval expires on the 91st calendar day from the date of issuance, unless otherwise approved, if we do not begin our installation by this date. If we do not begin our installation within this time frame and still wish to continue, we will resubmit our request in accordance with the prevailing governing laws, rules, regulations and policies at the time of resubmission.

By signing as/for the requestor below, I certify that I am authorized to represent the requestor, that I agree to the provisions and requirements included in this Utility Installation Request, and our commencement of construction will further attest to our review and acceptance of said additional provisions and requirements

Requestor:	Approved By:
Date: 2/3/2020	Date:
By: Charles Cruz	Ву:
Signature: Mus Oky	Signature:
Title: Project Manager	Title:
Address: 138 FM 1791 Road	Address:
Huntsville, TX 77340	
Telephone: 281-297-6618	Telephone:

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Initial of Applicant_

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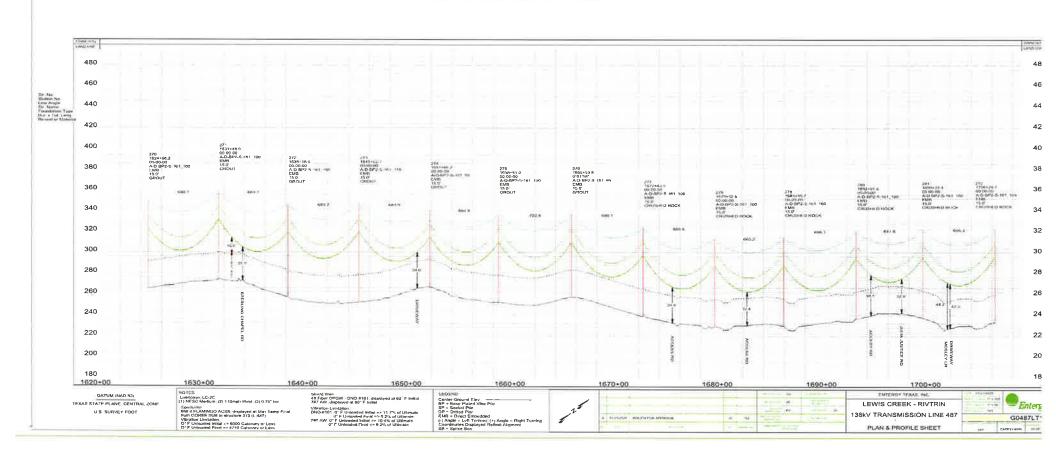
Initial of Applicant

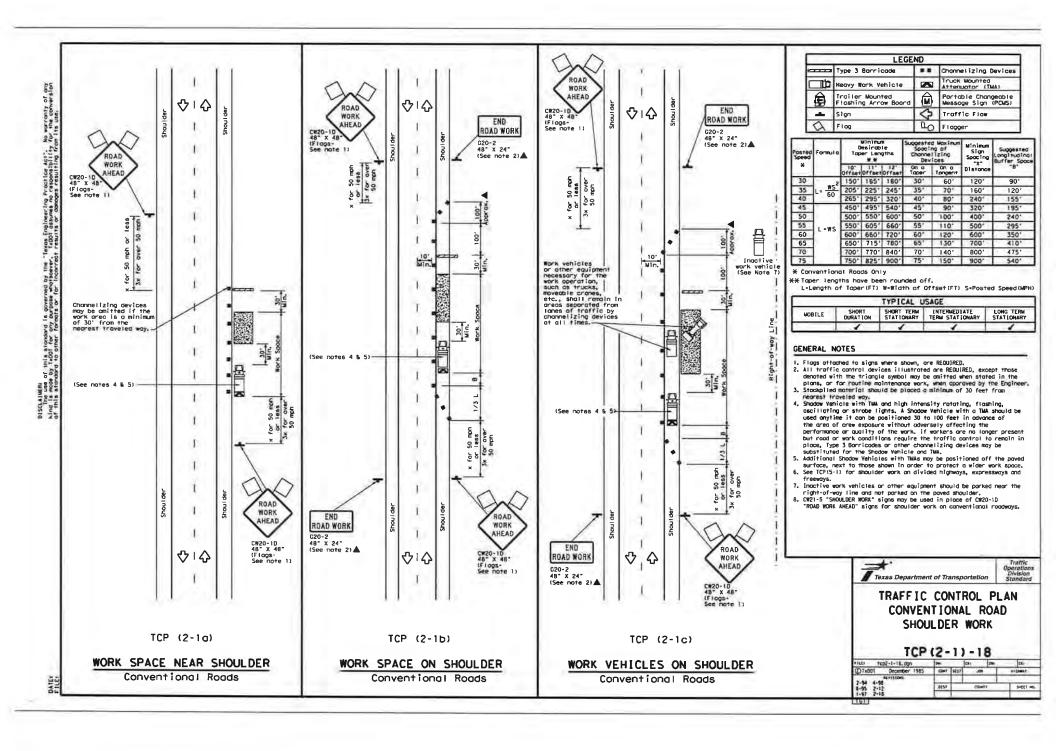
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Initial of Applicant OSC



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Application is hereby made	-	
to place a 230 kV Overhead Transmiss	sion Line	
and/or perform the follow	ing described work	within the Right of Way of that Walker
County road known as	Highland Drive (1)	at the following approximate coordinates
(lat/long) 30 763538° -95.481178°	- 1	
()	extent of the proposed	d work shall be as shown on the attached

Date 2/3/2020

We will construct and maintain the line on the road right of way as shown on the attached drawing and in accordance with the rules, regulations and policies of Walker County, the Texas Department of Transportation (TXDOT), and all governing laws, including, but not limited to, the "Texas Engineering Practice Act," "Federal Clean Water Act," the "National Endangered Species Act," "Americans with Disabilities Act," and the "Federal Historic Preservation Act." Upon request by Walker County, we will submit to Walker County proof of compliance with all governing laws, rules and regulations before commencement of construction. Plans shall include the design, proposed location, vertical elevations, and horizontal alignments of the facility based on the department's survey datum, the relationship to existing highway facilities and the right of way line, traffic safety and access procedures, and location of existing utilities that may be affected by the proposed utility facility. The location and description of the proposed line and appurtenances is more fully shown by a complete set of drawings attached to this Utility Installation Request. We will give plans to Walker County for each future proposed modification or expansion to our facility and all Walker County to review and approve submittals prior to commencement of the work.

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It is expressly understood that Walker County does not purport, hereby, to grant any right, claim, title or easement in or upon this road; and it is further understood that Walker County may require us to relocate this line and any associated infrastructure, at the total expense of the applicant/utility owner, by giving thirty (30) days written notice prior to the date that the relocation shall be completed. We understand that a new Request will be required for the relocation.

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Additional Provisions and R	equirements (for TxDOT input only)	
General Special Provisions: ☑ Are attached. ☐ Are not attached		
	arate by an authorized representative of the company. led by a State of Texas Licensed Professional Engineer. approved	
installation, the project area will be re-vegetated:	mize erosion and sedimentation resulting from the proposed pecification Item 164 which specifies the appropriate	
The Precinct Commissioner or his/her representative	is to be notified 48 hours prior to beginning construction.	
right of way. These risks include, but are not limit	risks associated with this installation within the Walker County ted to, injuries to our workers, damage to contiguous utility lines ing from our failure to properly install and maintain the line as	
We understand Walker County may place additional limited to, the type of utility being installed, local sit	I provisions and requirements as listed above, based upon, but not te conditions, soil types and traffic.	
issuance, unless otherwise approved, if we do no	nest approval expires on the 91st calendar day from the date of begin our installation by this date. If we do not begin our continue, we will resubmit our request in accordance with the licies at the time of resubmission.	
By signing as/for the requestor below, I certify the provisions and requirements included in this Utility further attest to our review and acceptance of said acceptance.	at I am authorized to represent the requestor, that I agree to the Installation Request, and our commencement of construction will additional provisions and requirements	
Requestor:	Approved By:	
Date:		
By: Charles Cruz	Ву:	
Signature Alanagar	Signature:	
Title: Project Manager	Title:	
Address: 138 FM 1791 Road Address:		
Huntsville, TX 77340		
Telephone: 281-297-6618	Telephone:	

- 1. <u>Effective Period of Permit Approval</u>. All approvals are void if installation does not begin within 3 months from the date of approval.
- 2. ALL UTILITY INSTALLATIONS SHALL CONFORM WITH THE STANDARDS DESCRIBED IN TITLE 43, PART 1, CHAPTER 21, SUBCHAPTER C, OF THE TEXAS ADMINISTRATIVE CODE (UTILITY ACCOMPDATIONS)
- 3. A FINAL AS-BUILT SET OF PLANS SHALL BE SUBMITTED AND CERTIFIED BY A PROFESSIONAL ENGINEER, INCLUDING A CERTIFICATION THAT THE INSTALLATION WAS COMPLETED IN CONFORMANCE AND COMPLIANCE WITH THE ABOVE DESCRIBED SECTIONS OF THE TEXAS ADMINISTRATIVE CODE.
- 4. <u>Minimum Depth of Cover.</u> The minimum depth of cover for any underground utility line shall be as shown on the attached "Minimum Depth of Cover Table" or attached schematic whichever is deeper.
- 5. Locating Utilities. Applicant shall take all reasonable and necessary steps to locate existing utilities and address them in accordance with all state, local, and or federal requirements.
- 6. <u>Aerial Electric Lines.</u> Aerial electric power lines crossing over the highway shall be installed and maintained a minimum of twenty-two (22) feet above the surface of the traffic lanes. For electric power lines with greater than 50,000 volts, the clearance shall be increased in accordance with National Electric Safety Code as published in the National Bureau of Standards, Handbook 30.
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Unless otherwise approved or directed by Walker County, the length of "active utility work" shall not exceed one mile in length. "Active utility work" shall be defined as the total disturbed area measured from the beginning of open trenching to the point where backfill has been compacted, the right of way has been restored to its original line and grade, any structures damaged by the utility work have been repaired, erosion control measures have been placed and are being properly maintained, approved topsoil seed and compost has been placed uniformly, and watering for revegetation has begun. "Active utility work" also includes areas of bore pits and receiving pits; however it does not include the underground boring length. When any area of "active utility work" is substantially complete (i.e., watering of seeded areas has begun), that area is no longer considered to be "active utility work", and "active utility work" can proceed further within the right of way as long as it does not exceed the above appropriate limits. Areas where Walker County determines that the "active utility work" is substantially complete does not mean that Walker County considers that area totally acceptable and complete.

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Initial of Applicant

Highways, Streets, and Bridges." Erosion control measures such as soil retention blankets, rock berms, and silt fences shall be installed and maintained until permanent perennial vegetation is established over 70% of the disturbed area. The amount of revegetation is considered acceptable when it resembles the amount of existing vegetation in the surrounding undisturbed area. If erosion control and/or storm water run-off requirements of other State, Federal, or Local Jurisdictions exceed these requirements then the more stringent requirements would prevail.

- 8. Boring and Jacking. Boring and jacking of utility lines shall be provided as specified below.
 - a. <u>Under Paved County Roads</u> Utility lines to be constructed under an existing paved (asphalt pavement or concrete pavement) county road shall be installed by boring and jacking with casing.
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 - c. <u>Under Unpaved County Roads or Driveways</u>. Utility lines to be constructed under an existing unpaved county road or under existing unpaved driveways may be open cut only when approved in advance by Walker County, and after the driveway owner is notified. Any open cuts should be repaired and restored to a minimum of pre-cut conditions as quickly as possible so as not to impact road and/or driveway traffic. Applicant shall take all necessary precautions to insure safety as site of open cut.
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- 10. Traffic Control. Traffic control in utility work zones shall conform to applicable requirements of the "Texas Manual on Uniform Traffic Control Devices for Streets and Highways, Part VI". Adequate signs, barricades, flag personnel, etc. shall be erected and maintained in complete compliance with the Texas Manual on Uniform Traffic Control Devices. Any travel lane closures are only permitted after a traffic control plan is approved by Walker County prior to beginning any construction activities.
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Initial of Applicant

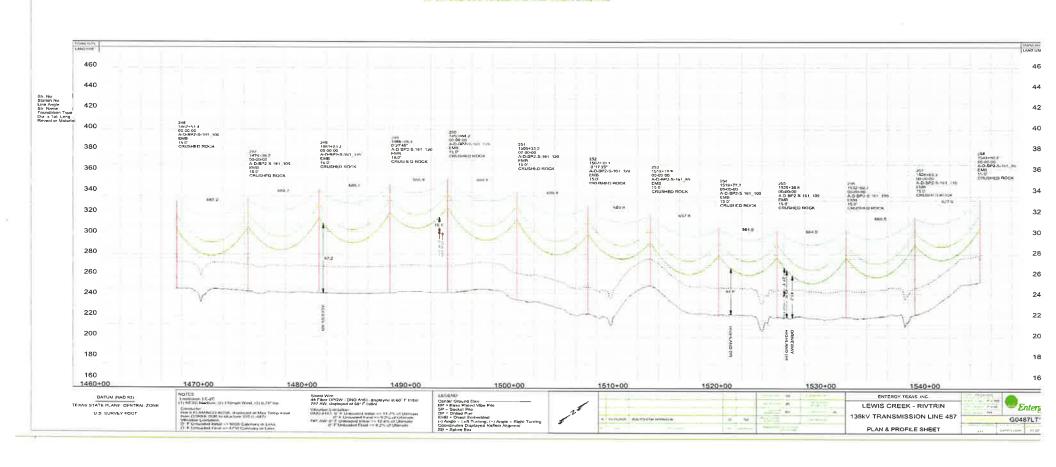
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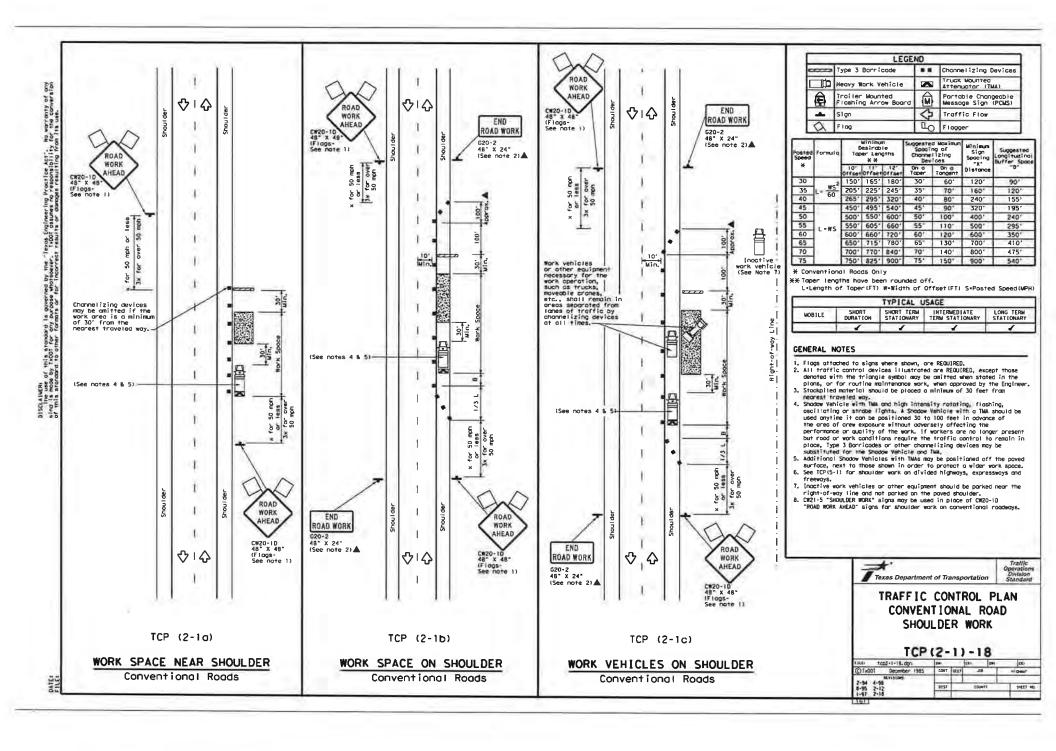
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Initial of Applicant OSC











To the Commissioner's Court of Walker County

Application is hereby made by Kiewit/TIC	3
to place a 230 kV Overhead Transmission Line	
and/or perform the following described work	within the Right of Way of that Walker
County road known as Highland Drive (2)	at the following approximate coordinates
(lat/long) 30.764700° -95.480083°	
The exact location and extent of the proposed	work shall be as shown on the attached
specifications and drawings	

Date 2/3/2020

We will construct and maintain the line on the road right of way as shown on the attached drawing and in accordance with the rules, regulations and policies of Walker County, the Texas Department of Transportation (TXDOT), and all governing laws, including, but not limited to, the "Texas Engineering Practice Act," "Federal Clean Water Act," the "National Endangered Species Act," "Americans with Disabilities Act," and the "Federal Historic Preservation Act." Upon request by Walker County, we will submit to Walker County proof of compliance with all governing laws, rules and regulations before commencement of construction. Plans shall include the design, proposed location, vertical elevations, and horizontal alignments of the facility based on the department's survey datum, the relationship to existing highway facilities and the right of way line, traffic safety and access procedures, and location of existing utilities that may be affected by the proposed utility facility. The location and description of the proposed line and appurtenances is more fully shown by a complete set of drawings attached to this Utility Installation Request. We will give plans to Walker County for each future proposed modification or expansion to our facility and all Walker County to review and approve submittals prior to commencement of the work.

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Address: 138 FM 1791 Road

Telephone: 281-297-6618

Huntsville, TX 77340

Address:

Telephone:

Additional Provisions and Requir	ements (for TxDOT input only)	
General Special Provisions: ☑ Are attached. ☐ Are not attached		
As-built Plans/Certifications of Construction: □ Are required and shall be certified as accurate to the signed and sealed by the sealed by the sealed as approximate the sealed as a sealed by the sealed by the sealed as a sealed by the sealed by the sealed as a sealed by the sealed as a sealed by the sealed as a sealed by the s	a State of Texas Licensed Professional Engineer,	
Re-vegetation Special Provisions: In order to minimize e installation, the project area will be re-vegetated: ⊠In accordance with TxDOT's Standard Specific grass seed mix to be used, or: □as indicated on the attachment.		
The Precinct Commissioner or his/her representative is to	be notified 48 hours prior to beginning construction.	
If approved, we understand that we will assume all risks right of way. These risks include, but are not limited to, that may be in the area, injuries or damage resulting froshown on plans.	injuries to our workers, damage to contiguous utility line	
We understand Walker County may place additional prov limited to, the type of utility being installed, local site con-		
We acknowledge that this Utility Installation Request agissuance, unless otherwise approved, if we do not beginstallation within this time frame and still wish to cont prevailing governing laws, rules, regulations and policies	fin our installation by this date. If we do not begin o inue, we will resubmit our request in accordance with the	
By signing as/for the requestor below, I certify that I are provisions and requirements included in this Utility Instal further attest to our review and acceptance of said addition	lation Request, and our commencement of construction w	
Requestor;	Approved By:	
Date:		
By: Charles Cruz	Ву:	
Signature: Mus Ouy	Signature:	
Project Manager		

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Initial of Applicant

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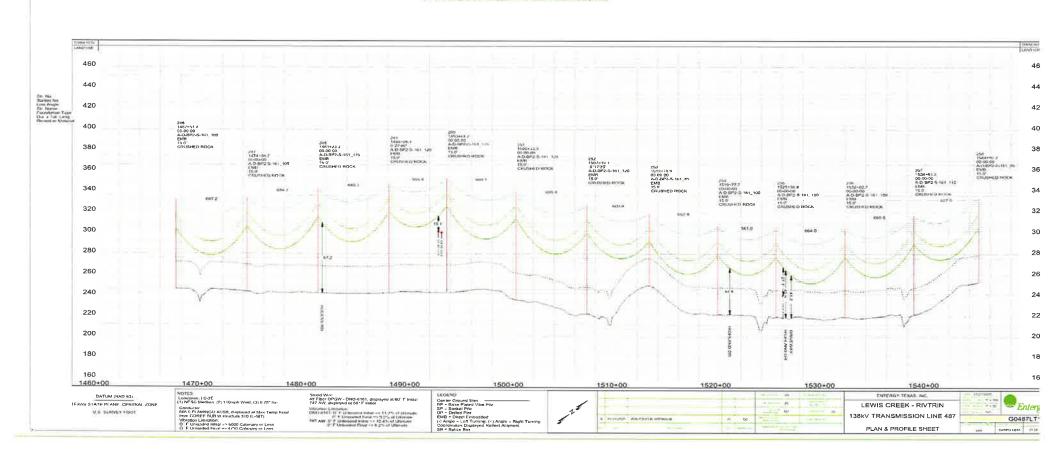
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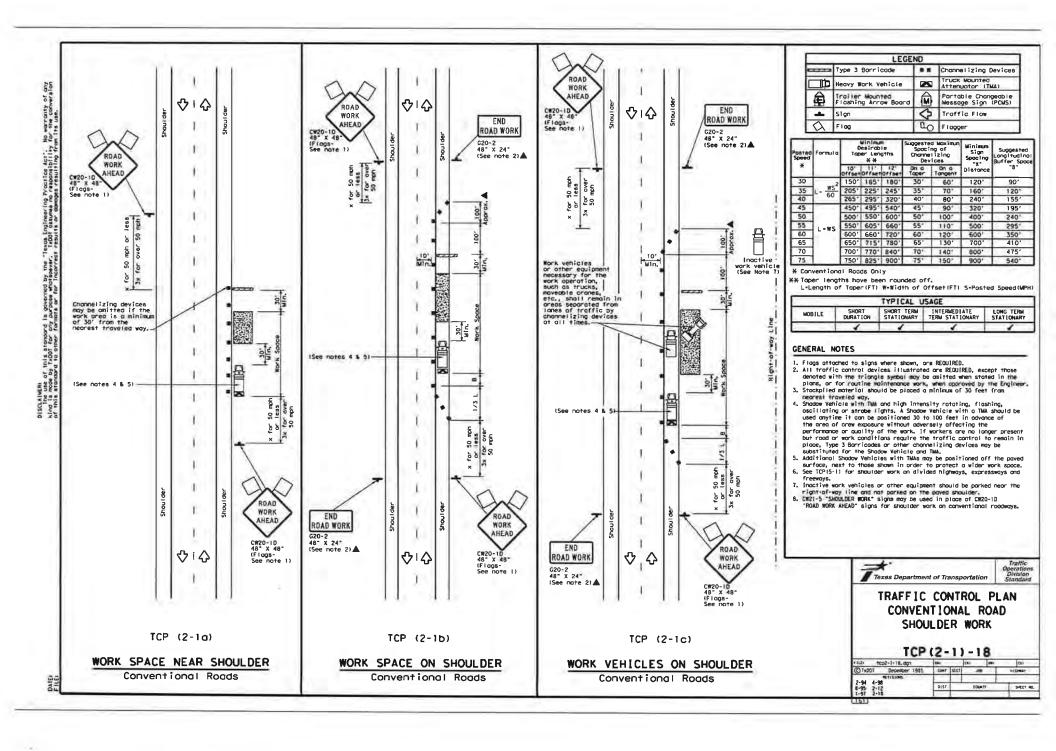
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To the	Commissione	r's	Court of	Walker	County
10 010		1 0	Court or	11 0117701	Country

Application is hereby made by Kiewit/TIC	
to place a 230 kV Overhead Transmission Line	-
and/or perform the following described work	within the Right of Way of that Walker
County road known as Mosely Lane	at the following approximate coordinates
(lat/long) 30.802096° -95.444839°	
The exact location and extent of the proposed	work shall be as shown on the attached
specifications and drawings	

Date 2/3/2020

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Our installation shall not damage any part of the roadway structure or associated appurtenances and we will make adequate provisions to minimize inconveniences to the traveling public, and adjacent property owners. In the event we fail to comply with any or all of the requirements as set forth herein, the County may take such action as it deems appropriate to compel our compliance.

October 14, 2020 (month/day/yr)

Additional Provisions and Requirements (for TxDOT input only) General Special Provisions: Are attached. ☐ Are not attached As-built Plans/Certifications of Construction: □ Are required and shall be certified as accurate by an authorized representative of the company. Are required and shall be signed and sealed by a State of Texas Licensed Professional Engineer. ☑Certification that utility was installed as approved ☐ Are not required Re-vegetation Special Provisions: In order to minimize erosion and sedimentation resulting from the proposed installation, the project area will be re-vegetated: ⊠In accordance with TxDOT's Standard Specification Item 164 which specifies the appropriate grass seed mix to be used, or: □as indicated on the attachment. The Precinct Commissioner or his/her representative is to be notified 48 hours prior to beginning construction. If approved, we understand that we will assume all risks associated with this installation within the Walker County right of way. These risks include, but are not limited to, injuries to our workers, damage to contiguous utility lines that may be in the area, injuries or damage resulting from our failure to properly install and maintain the line as shown on plans. We understand Walker County may place additional provisions and requirements as listed above, based upon, but not limited to, the type of utility being installed, local site conditions, soil types and traffic. We acknowledge that this Utility Installation Request approval expires on the 91st calendar day from the date of issuance, unless otherwise approved, if we do not begin our installation by this date. If we do not begin our installation within this time frame and still wish to continue, we will resubmit our request in accordance with the prevailing governing laws, rules, regulations and policies at the time of resubmission. By signing as/for the requestor below, I certify that I am authorized to represent the requestor, that I agree to the provisions and requirements included in this Utility Installation Request, and our commencement of construction will further attest to our review and acceptance of said additional provisions and requirements Approved By:

Requestor: Date: 2/3/2020 Date: Charles Cruz Signature; Signature: Title: Project Manager Address: 138 FM 1791 Road Address: Huntsville, TX 77340 Telephone: 281-297-6618 Telephone:

- 1. <u>Effective Period of Permit Approval</u>. All approvals are void if installation does not begin within 3 months from the date of approval.
- 2. ALL UTILITY INSTALLATIONS SHALL CONFORM WITH THE STANDARDS DESCRIBED IN TITLE 43, PART 1, CHAPTER 21, SUBCHAPTER C, OF THE TEXAS ADMINISTRATIVE CODE (UTILITY ACCOMPDATIONS)
- 3. A FINAL AS-BUILT SET OF PLANS SHALL BE SUBMITTED AND CERTIFIED BY A PROFESSIONAL ENGINEER, INCLUDING A CERTIFICATION THAT THE INSTALLATION WAS COMPLETED IN CONFORMANCE AND COMPLIANCE WITH THE ABOVE DESCRIBED SECTIONS OF THE TEXAS ADMINISTRATIVE CODE.
- 4. <u>Minimum Depth of Cover.</u> The minimum depth of cover for any underground utility line shall be as shown on the attached "Minimum Depth of Cover Table" or attached schematic whichever is deeper.
- 5. Locating Utilities. Applicant shall take all reasonable and necessary steps to locate existing utilities and address them in accordance with all state, local, and or federal requirements.
- 6. <u>Aerial Electric Lines.</u> Aerial electric power lines crossing over the highway shall be installed and maintained a minimum of twenty-two (22) feet above the surface of the traffic lanes. For electric power lines with greater than 50,000 volts, the clearance shall be increased in accordance with National Electric Safety Code as published in the National Bureau of Standards, Handbook 30.
- 7. <u>Aerial Communication Lines</u>. Aerial communication lines crossing over the highway shall be installed and maintained a minimum of eighteen (18) feet above the surface of the traffic lanes.
- 8. Open Trenching or Boring Operations for Utility Work. To insure that disturbed areas are restored and revegetated properly and in a reasonable period as the utility work progresses, the following requirements shall apply:

Unless otherwise approved or directed by Walker County, the length of "active utility work" shall not exceed one mile in length. "Active utility work" shall be defined as the total disturbed area measured from the beginning of open trenching to the point where backfill has been compacted, the right of way has been restored to its original line and grade, any structures damaged by the utility work have been repaired, erosion control measures have been placed and are being properly maintained, approved topsoil seed and compost has been placed uniformly, and watering for revegetation has begun. "Active utility work" also includes areas of bore pits and receiving pits; however it does not include the underground boring length. When any area of "active utility work" is substantially complete (i.e., watering of seeded areas has begun), that area is no longer considered to be "active utility work", and "active utility work" can proceed further within the right of way as long as it does not exceed the above appropriate limits. Areas where Walker County determines that the "active utility work" is substantially complete does not mean that Walker County considers that area totally acceptable and complete.

9. <u>Backfill, Erosion Control, and Re-vegetation.</u> All excavations within the right-of-way (ROW) and not under pavement shall be backfilled by tamping in six (6) inch horizontal layers to the density of the surrounding soil or as directed by the Walker County. All surplus material shall be removed and the ROW shall be reshaped to its original condition or better. This work shall be done in accordance with Item 164 of the Texas Department of Transportation (TxDOT) "Standard Specifications for Construction and Maintenance of

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Highways, Streets, and Bridges." Erosion control measures such as soil retention blankets, rock berms, and silt fences shall be installed and maintained until permanent perennial vegetation is established over 70% of the disturbed area. The amount of revegetation is considered acceptable when it resembles the amount of existing vegetation in the surrounding undisturbed area. If erosion control and/or storm water run-off requirements of other State, Federal, or Local Jurisdictions exceed these requirements then the more stringent requirements would prevail.

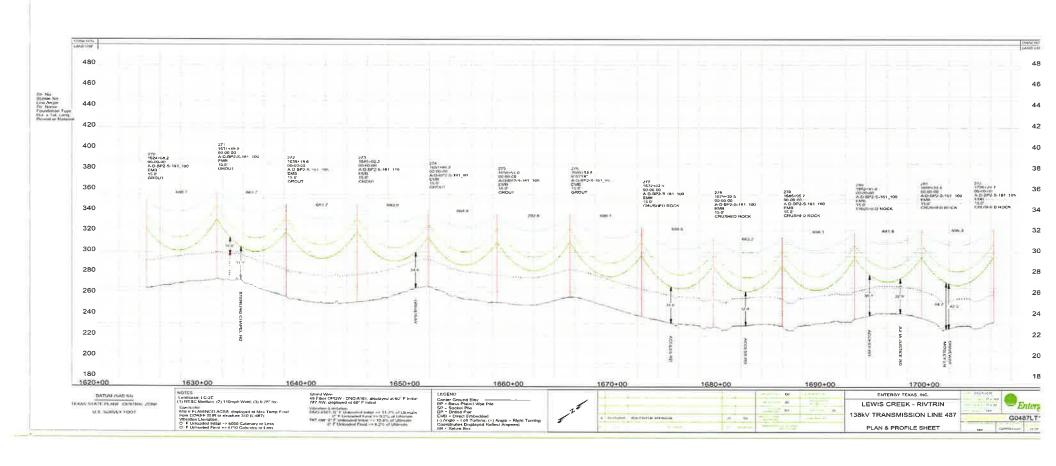
- 8. Boring and Jacking. Boring and jacking of utility lines shall be provided as specified below.
 - a. <u>Under Paved County Roads</u> Utility lines to be constructed under an existing paved (asphalt pavement or concrete pavement) county road shall be installed by boring and jacking with casing.
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 - d. Under Desirable Trees. To preserve the natural environment and protect wildlife habitat, boring may be required when underground utility lines are to be placed within the "protected root area" of "desirable trees" located within road ROW or on adjacent property. The "protected root area" is defined as the area between the tree trunk and five (5) feet from the tree trunk or 2/3 the actual distance from the tree trunk to the dripline, whichever is greater. "Desirable trees" include (but are not limited to) any tree with a trunk diameter of six (6) inches or more that Walker County or the Owner of the tree determines to be of environmental and aesthetic value. Boring under all "desirable trees" will be required with the following exceptions: (1) in areas where planned highway construction/maintenance work would require tree removal, or (2) when the Walker County approves of open trenching for the utility installation or removal of the tree.
- 9. Manhole Covers. All manhole covers shall be installed flush with the ground surface.
- 10. Traffic Control. Traffic control in utility work zones shall conform to applicable requirements of the "Texas Manual on Uniform Traffic Control Devices for Streets and Highways, Part VI". Adequate signs, barricades, flag personnel, etc. shall be erected and maintained in complete compliance with the Texas Manual on Uniform Traffic Control Devices. Any travel lane closures are only permitted after a traffic control plan is approved by Walker County prior to beginning any construction activities.
- 11. Sunday or Holiday Work. Sunday or Holiday work will not be permitted for the installation of any utility line unless directed or approved by Walker County.
- 12. The approval of this utility installation request shall in no way be taken as a waiver or variance to any other existing local, state, or federal permits or requirements that may be required by the applicant.

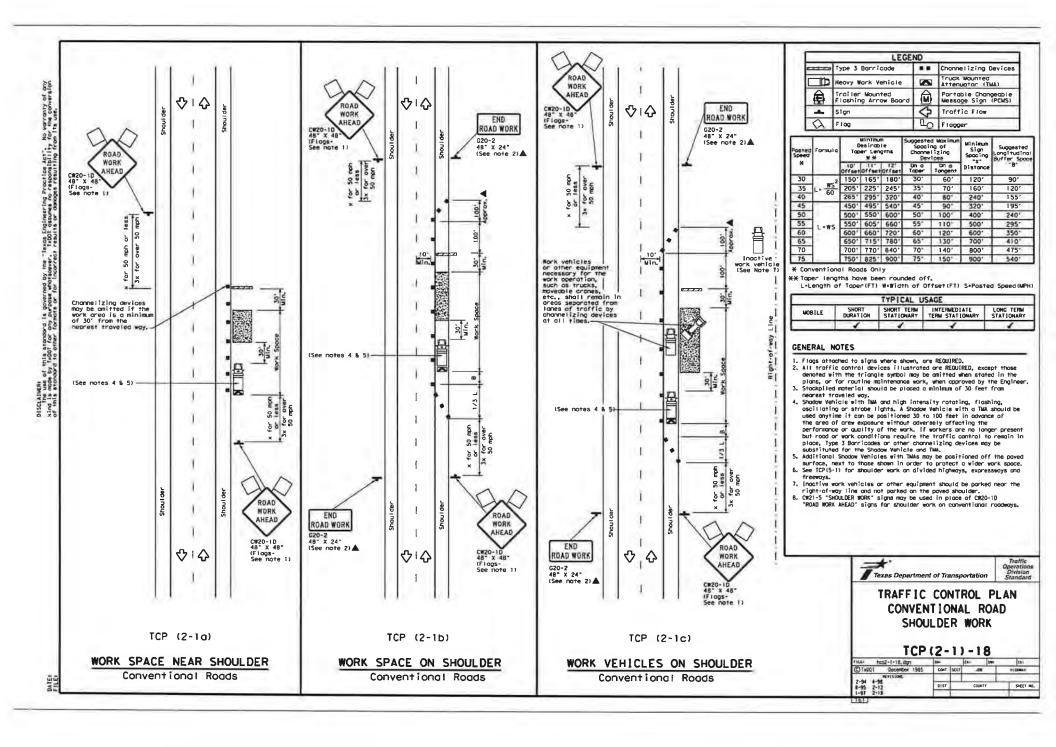
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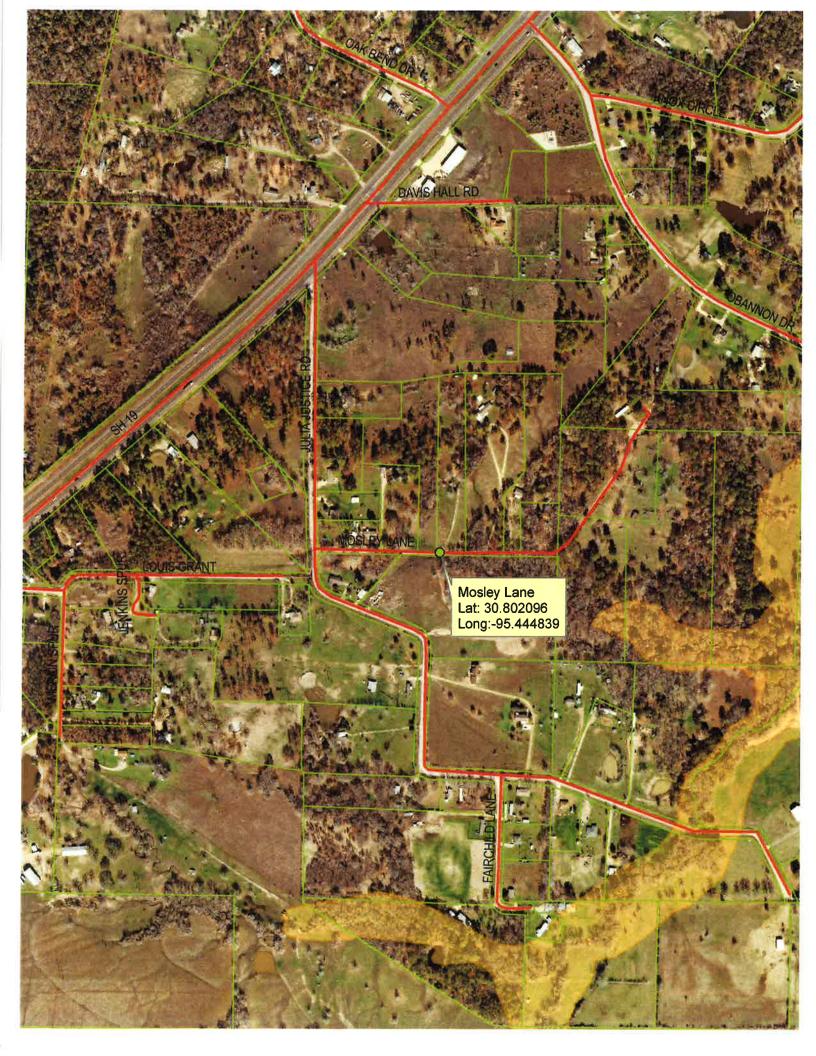
- 13. Protection of Trees and Landscaping. Existing trees and landscaping within the ROW shall be protected as specified below. Removal of trees from the ROW will require prior Walker County approval.
 - a. Tree Pruning. All tree pruning within the ROW will require prior TxDOT approval. All oak trees that are damaged or pruned shall be treated with an approved tree wound dressing within 20 minutes of causing the damage or making the pruning cut.
 - b. Landscaping. When existing landscaping is located near the proposed utility alignment, the utility contractor shall notify Walker County and the owner of the landscaping prior to the proposed utility installation. Walker County may require underground utilities to be installed by: (1) boring under such landscaping or (2) by replacement of specific landscape items. Landscaping is defined as, but not limited to, trees, shrubs, grass, irrigation lines, landscape pavers, sidewalks, and other ROW improvements.



Market Street Street Street Street Street Street







Application is hereby made by Klewit/TIC	
to place a 230 kV Overhead Transmission Line	
and/or perform the following described work	within the Right of Way of that Walker
County road known as O'Bannon Drive	at the following approximate coordinates
(lat/long) 30.806078° -95.441077°	
The exact location and extent of the proposed	d work shall be as shown on the attached
specifications and drawings	

Date 2/3/2020

We will construct and maintain the line on the road right of way as shown on the attached drawing and in accordance with the rules, regulations and policies of Walker County, the Texas Department of Transportation (TXDOT), and all governing laws, including, but not limited to, the "Texas Engineering Practice Act," "Federal Clean Water Act," the "National Endangered Species Act," "Americans with Disabilities Act," and the "Federal Historic Preservation Act." Upon request by Walker County, we will submit to Walker County proof of compliance with all governing laws, rules and regulations before commencement of construction. Plans shall include the design, proposed location, vertical elevations, and horizontal alignments of the facility based on the department's survey datum, the relationship to existing highway facilities and the right of way line, traffic safety and access procedures, and location of existing utilities that may be affected by the proposed utility facility. The location and description of the proposed line and appurtenances is more fully shown by a complete set of drawings attached to this Utility Installation Request. We will give plans to Walker County for each future proposed modification or expansion to our facility and all Walker County to review and approve submittals prior to commencement of the work.

A new request may be required as a condition of approval.

Our organization will use Best Management Practices to minimize erosion and sedimentation resulting from the proposed installation, and we will re-vegetate the project area as indicated under "Re-vegetation Special Provisions."

Our organization will ensure that traffic control measures complying with applicable portions of the *Texas Manual on Uniform Traffic Control Devices* will be installed and maintained for the duration of this installation.

When installing our utility on controlled access facilities, we shall conform to the Texas Transportation Code, Title 6 Roadways, Chapter 203, Subchapter C, Control of Access, §203.031. We shall limit access for servicing this installation to access via (a) frontage roads where provided, (b) nearby or adjacent public roads or streets, (c) trails along or near the highway right of way lines, connecting only to an intersecting road; from any one or all of which entry may be made to the outer portion of the highway right of way for normal service and maintenance operations. Our rights of access to the through traffic roadways and ramps shall be subject to the same rules and regulations that apply to the general public.

It is expressly understood that Walker County does not purport, hereby, to grant any right, claim, title or easement in or upon this road; and it is further understood that Walker County may require us to relocate this line and any associated infrastructure, at the total expense of the applicant/utility owner, by giving thirty (30) days written notice prior to the date that the relocation shall be completed. We understand that a new Request will be required for the relocation.

We will notify Walker County prior to commencement of any routine or periodic maintenance which requires pruning of trees within the highway right of way, so that Walker County may provide specifications for the extent and methods to govern in, but not limited to, trimming, topping, tree balance, type of cuts, painting cuts and clean up.

Following approval, we will begin construction on or after October 23, 2020 (month/day/yr)

Additional Provisions and Requireme	ents (for TxDOT input only)
General Special Provisions: ☑ Are attached. ☐ Are not attached	
As-built Plans/Certifications of Construction: □ Are required and shall be certified as accurate by a ☑ Are required and shall be signed and scaled by a S ☑ Certification that utility was installed as approved □ Are not required	
Re-vegetation Special Provisions: In order to minimize cross installation, the project area will be re-vegetated: ⊠In accordance with TxDOT's Standard Specification grass seed mix to be used, or: □as indicated on the attachment.	
The Precinct Commissioner or his/her representative is to be n	notified 48 hours prior to beginning construction.
If approved, we understand that we will assume all risks ass right of way. These risks include, but are not limited to, injulat may be in the area, injuries or damage resulting from shown on plans.	uries to our workers, damage to contiguous utility lines
We understand Walker County may place additional provision limited to, the type of utility being installed, local site conditions.	
We acknowledge that this Utility Installation Request appro- issuance, unless otherwise approved, if we do not begin installation within this time frame and still wish to continue prevailing governing laws, rules, regulations and policies at the	our installation by this date. If we do not begin our e, we will resubmit our request in accordance with the
By signing as/for the requestor below, I certify that I am at provisions and requirements included in this Utility Installation further attest to our review and acceptance of said additional provided in the said additional	on Request, and our commencement of construction will
Requestor:	Approved By:
Date: 2/3/2020	Date:
By: Charles Cruz	Ву:
Signature: Work	Signature:
Title: Project Manager	Title:
Address: 138 FM 1791 Road	Address:
Huntsville, TX 77340	
Telephone: 281-297-6618	Telephone:

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- 12. The approval of this utility installation request shall in no way be taken as a waiver or variance to any other existing local, state, or federal permits or requirements that may be required by the applicant.

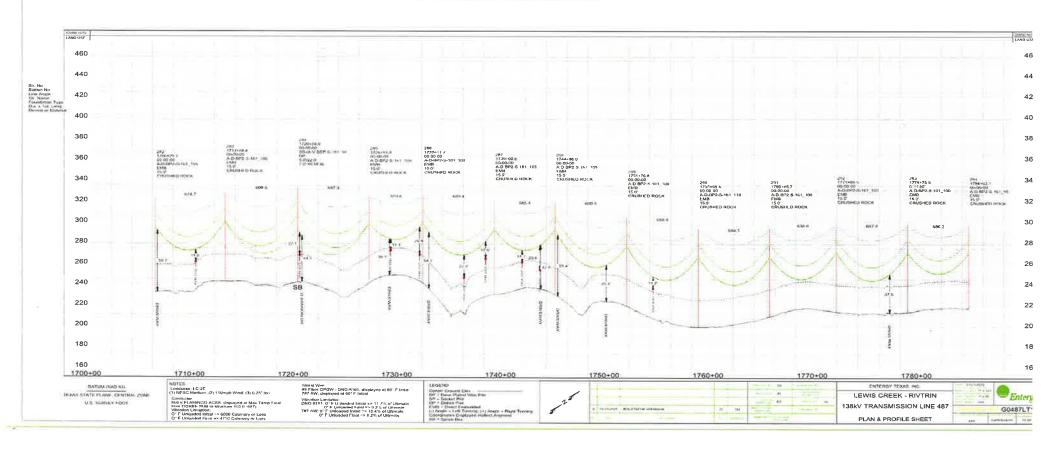
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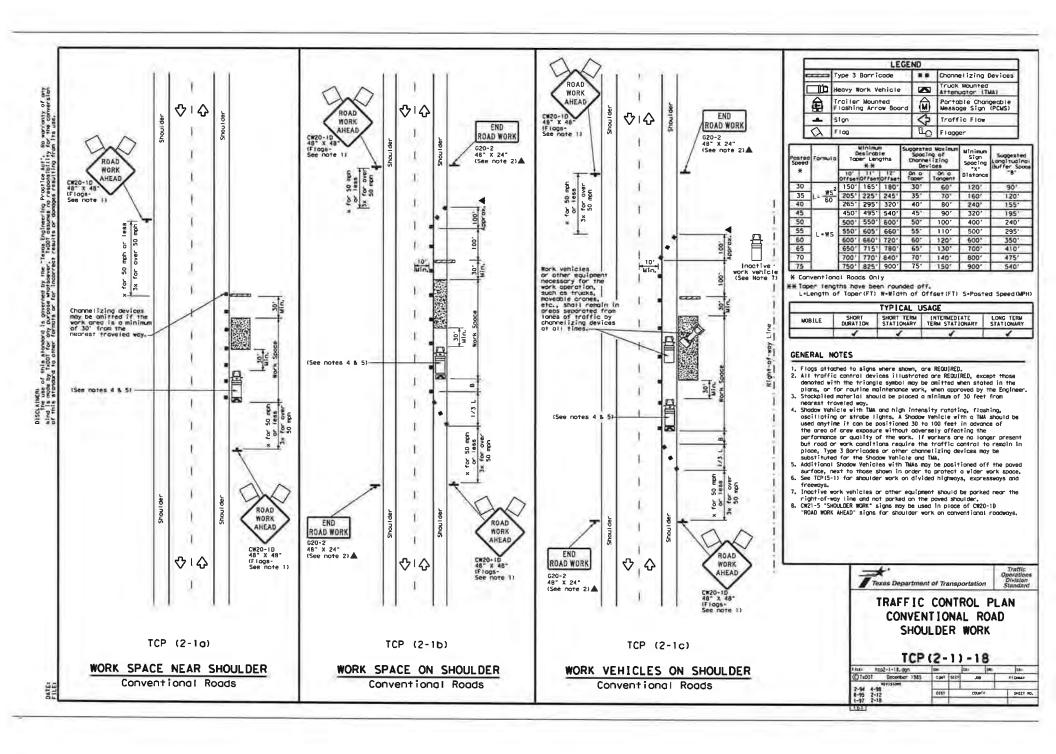
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To	the	Cc	ommis	sione	r's	Court	of	Walker	County

Application is hereby made by Kiewit/TIC	
to place a 230 kV Overhead Transmission Line	
and/or perform the following described work County road known as Old Phelps Road	within the Right of Way of that Walker at the following approximate coordinates
(lat/long) 30.705653°-95.513167°	5 11
The exact location and extent of the proposed	I work shall be as shown on the attached
specifications and drawings.	

Date 2/3/2020

We will construct and maintain the line on the road right of way as shown on the attached drawing and in accordance with the rules, regulations and policies of Walker County, the Texas Department of Transportation (TXDOT), and all governing laws, including, but not limited to, the "Texas Engineering Practice Act," "Federal Clean Water Act," the "National Endangered Species Act," "Americans with Disabilities Act," and the "Federal Historic Preservation Act." Upon request by Walker County, we will submit to Walker County proof of compliance with all governing laws, rules and regulations before commencement of construction. Plans shall include the design, proposed location, vertical elevations, and horizontal alignments of the facility based on the department's survey datum, the relationship to existing highway facilities and the right of way line, traffic safety and access procedures, and location of existing utilities that may be affected by the proposed utility facility. The location and description of the proposed line and appurtenances is more fully shown by a complete set of drawings attached to this Utility Installation Request. We will give plans to Walker County for each future proposed modification or expansion to our facility and all Walker County to review and approve submittals prior to commencement of the work.

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Requestor:	Approved By:
Date: 2/3/2020	Date:
By: Charles Cruz	Ву:
Signature:	Signature:
Title: Project Manager	Title:
Address: 138 FM 1791 Road	Address:
Huntsville, TX 77340	
Telephone: 281-297-6618	Telephone:
1 0.0p.10.101	

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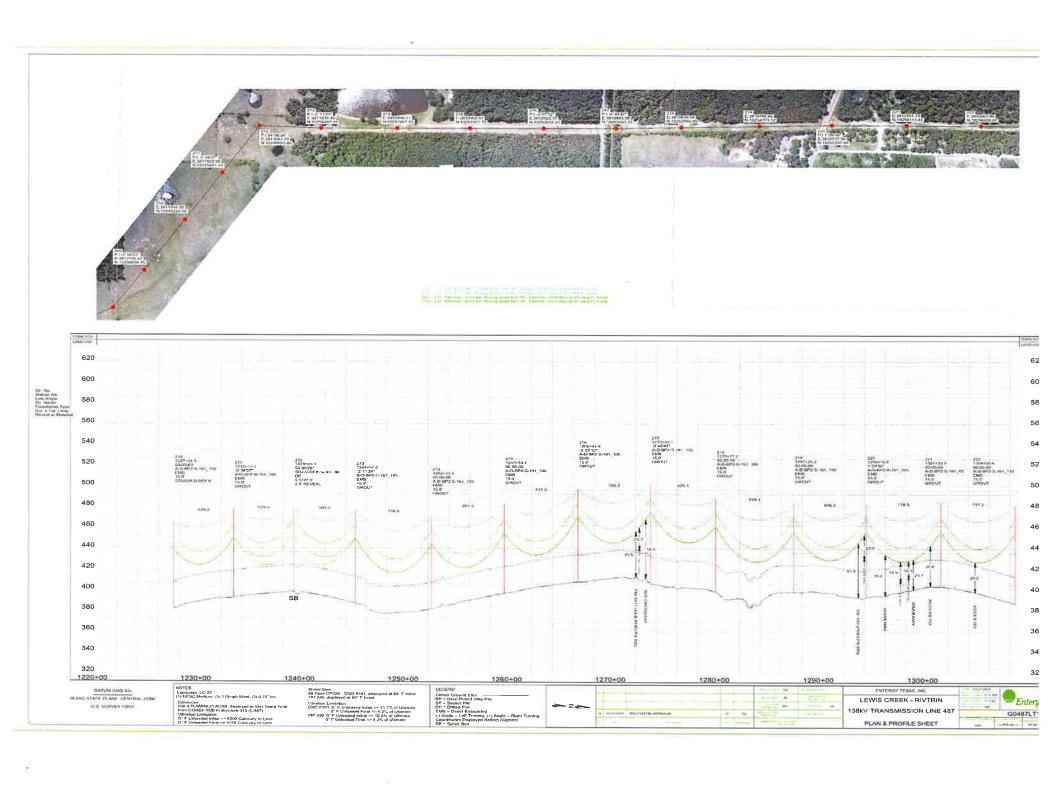
Highways, Streets, and Bridges." Erosion control measures such as soil retention blankets, rock berms, and silt fences shall be installed and maintained until permanent perennial vegetation is established over 70% of the disturbed area. The amount of revegetation is considered acceptable when it resembles the amount of existing vegetation in the surrounding undisturbed area. If erosion control and/or storm water run-off requirements of other State, Federal, or Local Jurisdictions exceed these requirements then the more stringent requirements would prevail.

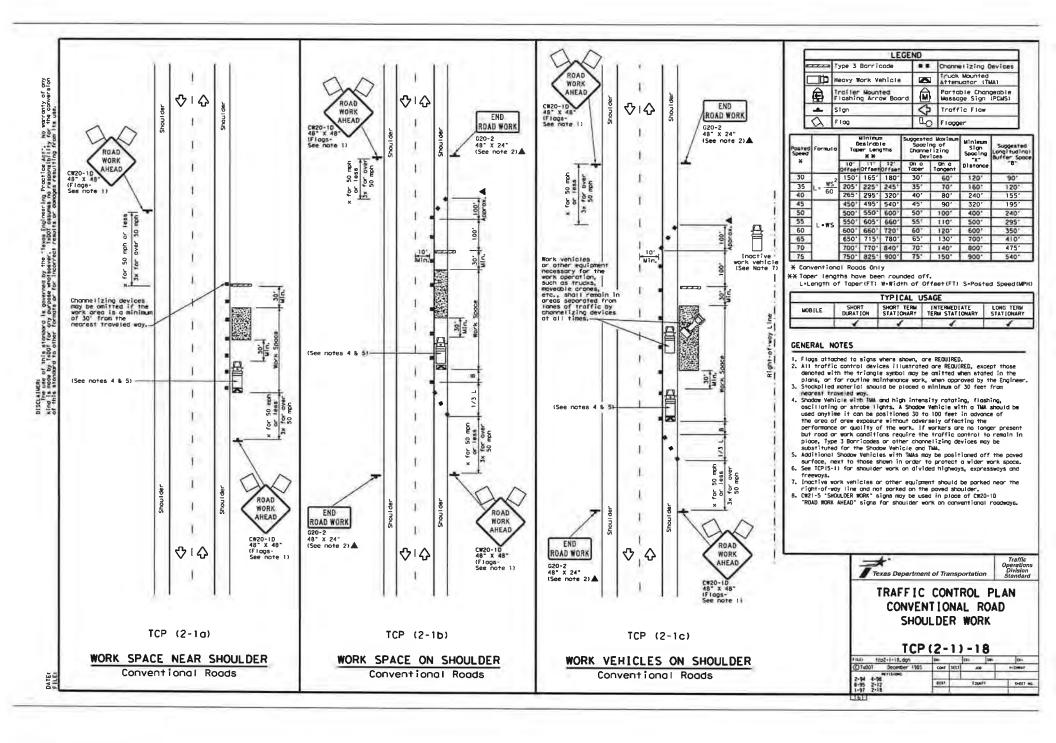
- 8. Boring and Jacking. Boring and jacking of utility lines shall be provided as specified below.
 - a. <u>Under Paved County Roads</u> Utility lines to be constructed under an existing paved (asphalt pavement or concrete pavement) county road shall be installed by boring and jacking with casing.
 - b. <u>Under Paved Driveways.</u> Utility lines to be constructed under existing paved (asphalt pavement or concrete pavement) driveways shall be installed by boring and jacking methods, unless the utility company furnishes Walker County with a "Letter of No Objection" signed by the driveway owner to allow open cutting of their driveway.
 - c. <u>Under Unpaved County Roads or Driveways</u>. Utility lines to be constructed under an existing unpaved county road or under existing unpaved driveways may be open cut only when approved in advance by Walker County, and after the driveway owner is notified. Any open cuts should be repaired and restored to a minimum of pre-cut conditions as quickly as possible so as not to impact road and/or driveway traffic. Applicant shall take all necessary precautions to insure safety as site of open cut.
 - d. <u>Under Desirable Trees.</u> To preserve the natural environment and protect wildlife habitat, boring may be required when underground utility lines are to be placed within the "protected root area" of "desirable trees" located within road ROW or on adjacent property. The "protected root area" is defined as the area between the tree trunk and five (5) feet from the tree trunk or 2/3 the actual distance from the tree trunk to the dripline, whichever is greater. "Desirable trees" include (but are not limited to) any tree with a trunk diameter of six (6) inches or more that Walker County or the Owner of the tree determines to be of environmental and aesthetic value. Boring under all "desirable trees" will be required with the following exceptions: (1) in areas where planned highway construction/maintenance work would require tree removal, or (2) when the Walker County approves of open trenching for the utility installation or removal of the tree.
- 9. Manhole Covers. All manhole covers shall be installed flush with the ground surface.
- 10. Traffic Control. Traffic control in utility work zones shall conform to applicable requirements of the "Texas Manual on Uniform Traffic Control Devices for Streets and Highways, Part VI". Adequate signs, barricades, flag personnel, etc. shall be erected and maintained in complete compliance with the Texas Manual on Uniform Traffic Control Devices. Any travel lane closures are only permitted after a traffic control plan is approved by Walker County prior to beginning any construction activities.
- 11. Sunday or Holiday Work. Sunday or Holiday work will not be permitted for the installation of any utility line unless directed or approved by Walker County.
- 12. The approval of this utility installation request shall in no way be taken as a waiver or variance to any other existing local, state, or federal permits or requirements that may be required by the applicant.

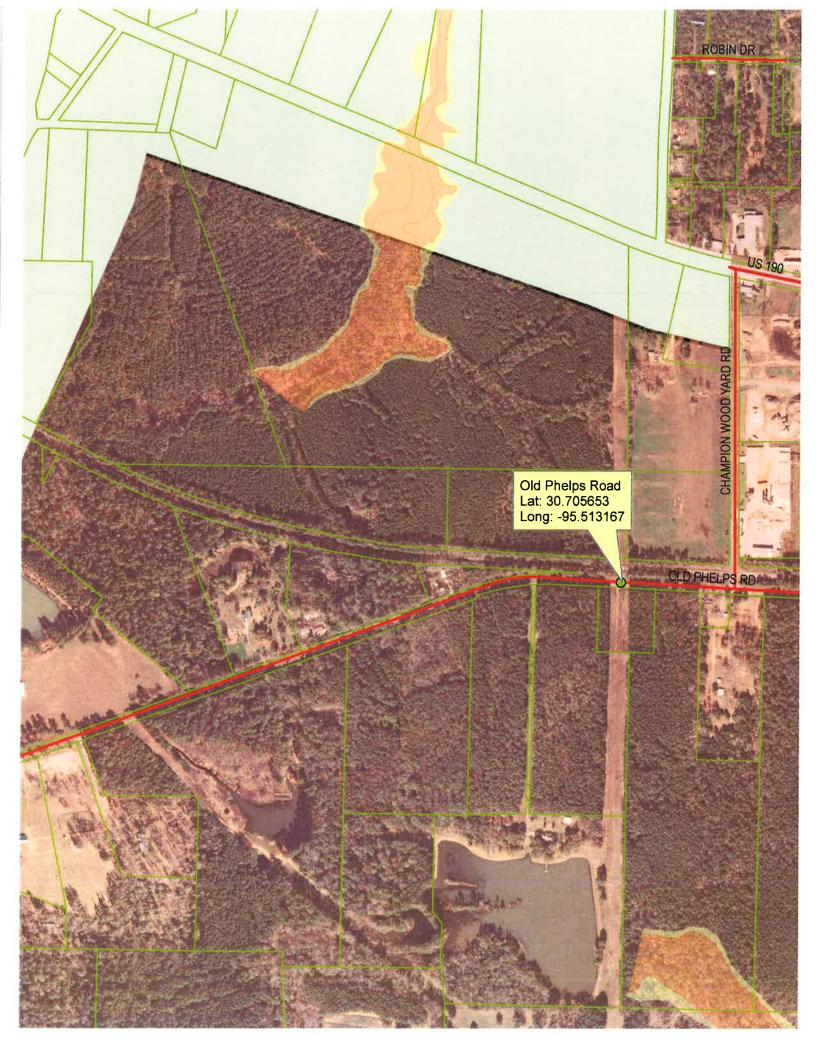
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Initial of Applicant Se

- 13. Protection of Trees and Landscaping. Existing trees and landscaping within the ROW shall be protected as specified below. Removal of trees from the ROW will require prior Walker County approval.
 - a. <u>Tree Pruning.</u> All tree pruning within the ROW will require prior TxDOT approval. All oak trees that are damaged or pruned shall be treated with an approved tree wound dressing within 20 minutes of causing the damage or making the pruning cut.
 - b. Landscaping. When existing landscaping is located near the proposed utility alignment, the utility contractor shall notify Walker County and the owner of the landscaping prior to the proposed utility installation. Walker County may require underground utilities to be installed by: (1) boring under such landscaping or (2) by replacement of specific landscape items. Landscaping is defined as, but not limited to, trees, shrubs, grass, irrigation lines, landscape pavers, sidewalks, and other ROW improvements.

Initial of Applicant OSC







To the Commissioner's Court of Walker Count	To	the C	commis	sioner ^s	s	Court	of V	Walker	Coun	ty
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Application is hereby made by Kiewit/TIC	
to place a 230 kV Overhead Transmission Line	
and/or perform the following described work	within the Right of Way of that Walker
County road known as Southwood Drive	at the following approximate coordinates
(lat/long) 30.680161°-95.500523°	
The exact location and extent of the proposed	work shall be as shown on the attached
specifications and drawings.	

Date 01/31/2020

We will construct and maintain the line on the road right of way as shown on the attached drawing and in accordance with the rules, regulations and policies of Walker County, the Texas Department of Transportation (TXDOT), and all governing laws, including, but not limited to, the "Texas Engineering Practice Act," "Federal Clean Water Act," the "National Endangered Species Act," "Americans with Disabilities Act," and the "Federal Historic Preservation Act." Upon request by Walker County, we will submit to Walker County proof of compliance with all governing laws, rules and regulations before commencement of construction. Plans shall include the design, proposed location, vertical elevations, and horizontal alignments of the facility based on the department's survey datum, the relationship to existing highway facilities and the right of way line, traffic safety and access procedures, and location of existing utilities that may be affected by the proposed utility facility. The location and description of the proposed line and appurtenances is more fully shown by a complete set of drawings attached to this Utility Installation Request. We will give plans to Walker County for each future proposed modification or expansion to our facility and all Walker County to review and approve submittals prior to commencement of the work.

A new request may be required as a condition of approval.

Our organization will use Best Management Practices to minimize erosion and sedimentation resulting from the proposed installation, and we will re-vegetate the project area as indicated under "Re-vegetation Special Provisions."

Our organization will ensure that traffic control measures complying with applicable portions of the *Texas Manual on Uniform Traffic Control Devices* will be installed and maintained for the duration of this installation.

When installing our utility on controlled access facilities, we shall conform to the Texas Transportation Code, Title 6 Roadways, Chapter 203, Subchapter C, Control of Access, §203.031. We shall limit access for servicing this installation to access via (a) frontage roads where provided, (b) nearby or adjacent public roads or streets, (c) trails along or near the highway right of way lines, connecting only to an intersecting road; from any one or all of which entry may be made to the outer portion of the highway right of way for normal service and maintenance operations. Our rights of access to the through traffic roadways and ramps shall be subject to the same rules and regulations that apply to the general public.

It is expressly understood that Walker County does not purport, hereby, to grant any right, claim, title or easement in or upon this road; and it is further understood that Walker County may require us to relocate this line and any associated infrastructure, at the total expense of the applicant/utility owner, by giving thirty (30) days written notice prior to the date that the relocation shall be completed. We understand that a new Request will be required for the relocation.

We will notify Walker County prior to commencement of any routine or periodic maintenance which requires pruning of trees within the highway right of way, so that Walker County may provide specifications for the extent and methods to govern in, but not limited to, trimming, topping, tree balance, type of cuts, painting cuts and clean up.

Additional Provisions and Requir	rements (for TxDOT input only)
General Special Provisions: ☑ Are attached. ☐ Are not attached	
As-built Plans/Certifications of Construction: □ Are required and shall be certified as accurate ☑ Are required and shall be signed and sealed by ☑ Certification that utility was installed as appro □ Are not required	by an authorized representative of the company. A State of Texas Licensed Professional Engineer, wed
Re-vegetation Special Provisions: In order to minimize of installation, the project area will be re-vegetated: IXIIn accordance with TxDOT's Standard Specific grass seed mix to be used, or: □as indicated on the attachment.	
The Precinct Commissioner or his/her representative is to	be notified 48 hours prior to beginning construction.
right of way. These risks include, but are not limited to that may be in the area, injuries or damage resulting fr shown on plans.	s associated with this installation within the Walker County, injuries to our workers, damage to contiguous utility lines com our failure to properly install and maintain the line as visions and requirements as listed above, based upon, but not additions, soil types and traffic.
We acknowledge that this Utility Installation Request a issuance, unless otherwise approved, if we do not be	pproval expires on the 91st calendar day from the date of gin our installation by this date. If we do not begin our tinue, we will resubmit our request in accordance with the
By signing as/for the requestor below, I certify that I as provisions and requirements included in this Utility Insta further attest to our review and acceptance of said addition	m authorized to represent the requestor, that I agree to the llation Request, and our commencement of construction will and provisions and requirements
Requestor:	Approved By:
Date:	Date:
By: Charles Cruz	Ву:
Signature: (WCCC)	Signature:
Title: Project Manager	Title:
Address:138 FM 1791 Road	Address:
Huntsville, TX 77340	
Telephone: 281-297-6618	Telephone:

- 1. <u>Effective Period of Permit Approval</u>. All approvals are void if installation does not begin within 3 months from the date of approval.
- 2. ALL UTILITY INSTALLATIONS SHALL CONFORM WITH THE STANDARDS DESCRIBED IN TITLE 43, PART 1, CHAPTER 21, SUBCHAPTER C, OF THE TEXAS ADMINISTRATIVE CODE (UTILITY ACCOMPDATIONS)
- 3. A FINAL AS-BUILT SET OF PLANS SHALL BE SUBMITTED AND CERTIFIED BY A PROFESSIONAL ENGINEER, INCLUDING A CERTIFICATION THAT THE INSTALLATION WAS COMPLETED IN CONFORMANCE AND COMPLIANCE WITH THE ABOVE DESCRIBED SECTIONS OF THE TEXAS ADMINISTRATIVE CODE.
- 4. Minimum Depth of Cover. The minimum depth of cover for any underground utility line shall be as shown on the attached "Minimum Depth of Cover Table" or attached schematic whichever is deeper.
- 5. Locating Utilities. Applicant shall take all reasonable and necessary steps to locate existing utilities and address them in accordance with all state, local, and or federal requirements.
- 6. <u>Aerial Electric Lines.</u> Aerial electric power lines crossing over the highway shall be installed and maintained a minimum of twenty-two (22) feet above the surface of the traffic lanes. For electric power lines with greater than 50,000 volts, the clearance shall be increased in accordance with National Electric Safety Code as published in the National Bureau of Standards, Handbook 30.
- 7. Aerial Communication Lines. Aerial communication lines crossing over the highway shall be installed and maintained a minimum of eighteen (18) feet above the surface of the traffic lanes.
- 8. Open Trenching or Boring Operations for Utility Work. To insure that disturbed areas are restored and revegetated properly and in a reasonable period as the utility work progresses, the following requirements shall apply:

Unless otherwise approved or directed by Walker County, the length of "active utility work" shall not exceed one mile in length. "Active utility work" shall be defined as the total disturbed area measured from the beginning of open trenching to the point where backfill has been compacted, the right of way has been restored to its original line and grade, any structures damaged by the utility work have been repaired, erosion control measures have been placed and are being properly maintained, approved topsoil seed and compost has been placed uniformly, and watering for revegetation has begun. "Active utility work" also includes areas of bore pits and receiving pits; however it does not include the underground boring length. When any area of "active utility work" is substantially complete (i.e., watering of seeded areas has begun), that area is no longer considered to be "active utility work", and "active utility work" can proceed further within the right of way as long as it does not exceed the above appropriate limits. Areas where Walker County determines that the "active utility work" is substantially complete does not mean that Walker County considers that area totally acceptable and complete.

9. <u>Backfill, Erosion Control, and Re-vegetation</u>. All excavations within the right-of-way (ROW) and not under pavement shall be backfilled by tamping in six (6) inch horizontal layers to the density of the surrounding soil or as directed by the Walker County. All surplus material shall be removed and the ROW shall be reshaped to its original condition or better. This work shall be done in accordance with Item 164 of the Texas Department of Transportation (TxDOT) "Standard Specifications for Construction and Maintenance of

Initial of Applicant

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Highways, Streets, and Bridges." Erosion control measures such as soil retention blankets, rock berms, and silt fences shall be installed and maintained until permanent perennial vegetation is established over 70% of the disturbed area. The amount of revegetation is considered acceptable when it resembles the amount of existing vegetation in the surrounding undisturbed area. If erosion control and/or storm water run-off requirements of other State, Federal, or Local Jurisdictions exceed these requirements then the more stringent requirements would prevail.

- 8. Boring and Jacking. Boring and jacking of utility lines shall be provided as specified below.
 - a. <u>Under Paved County Roads</u> Utility lines to be constructed under an existing paved (asphalt pavement or concrete pavement) county road shall be installed by boring and jacking with casing.
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- 9. Manhole Covers. All manhole covers shall be installed flush with the ground surface.
- 10. Traffic Control. Traffic control in utility work zones shall conform to applicable requirements of the "Texas Manual on Uniform Traffic Control Devices for Streets and Highways, Part VI". Adequate signs, barricades, flag personnel, etc. shall be erected and maintained in complete compliance with the Texas Manual on Uniform Traffic Control Devices. Any travel lane closures are only permitted after a traffic control plan is approved by Walker County prior to beginning any construction activities.
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- 12. The approval of this utility installation request shall in no way be taken as a waiver or variance to any other existing local, state, or federal permits or requirements that may be required by the applicant.

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Initial of Applicant

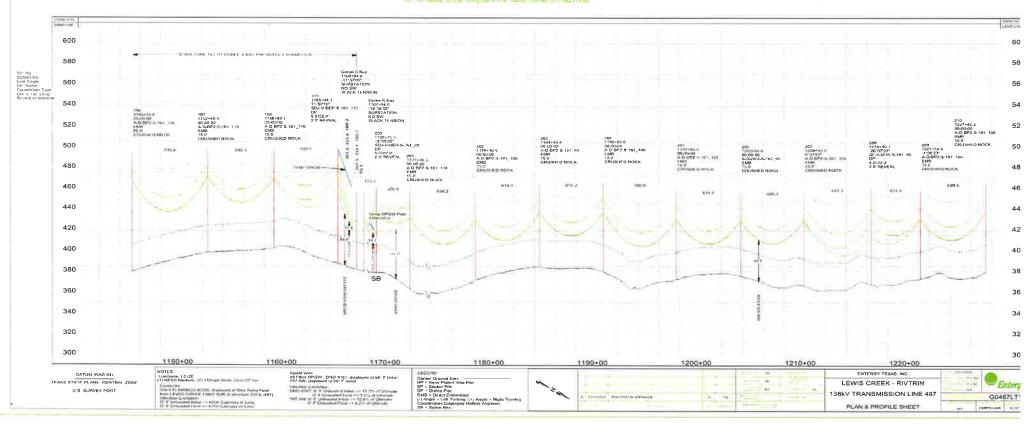
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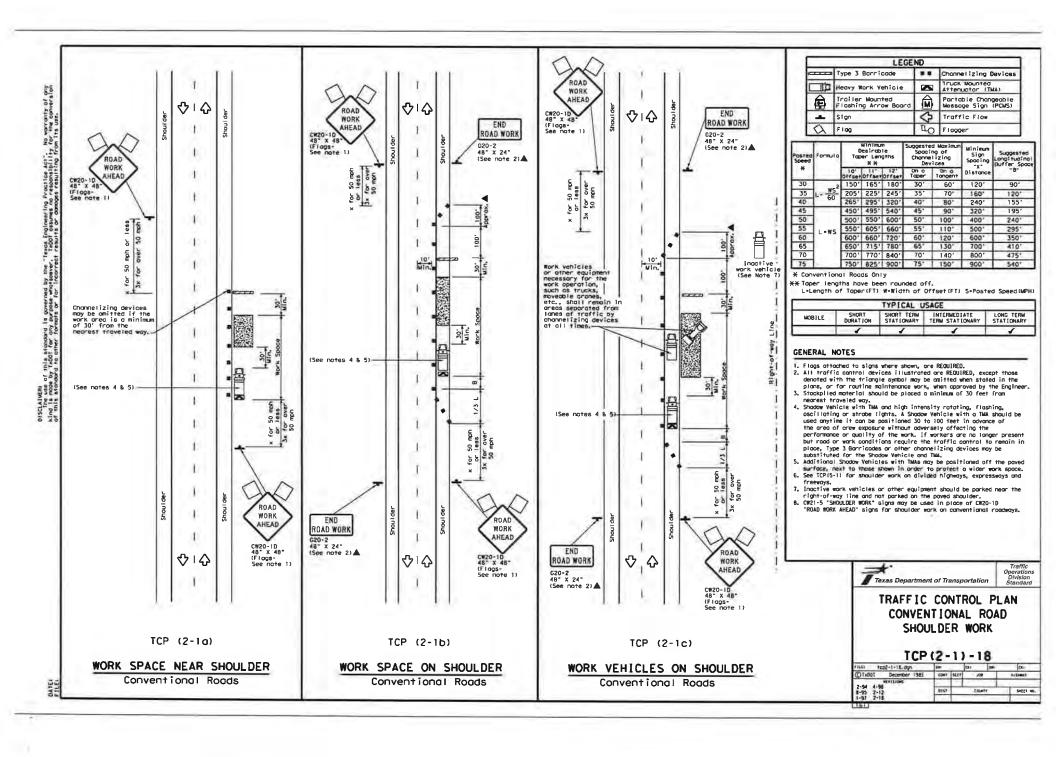
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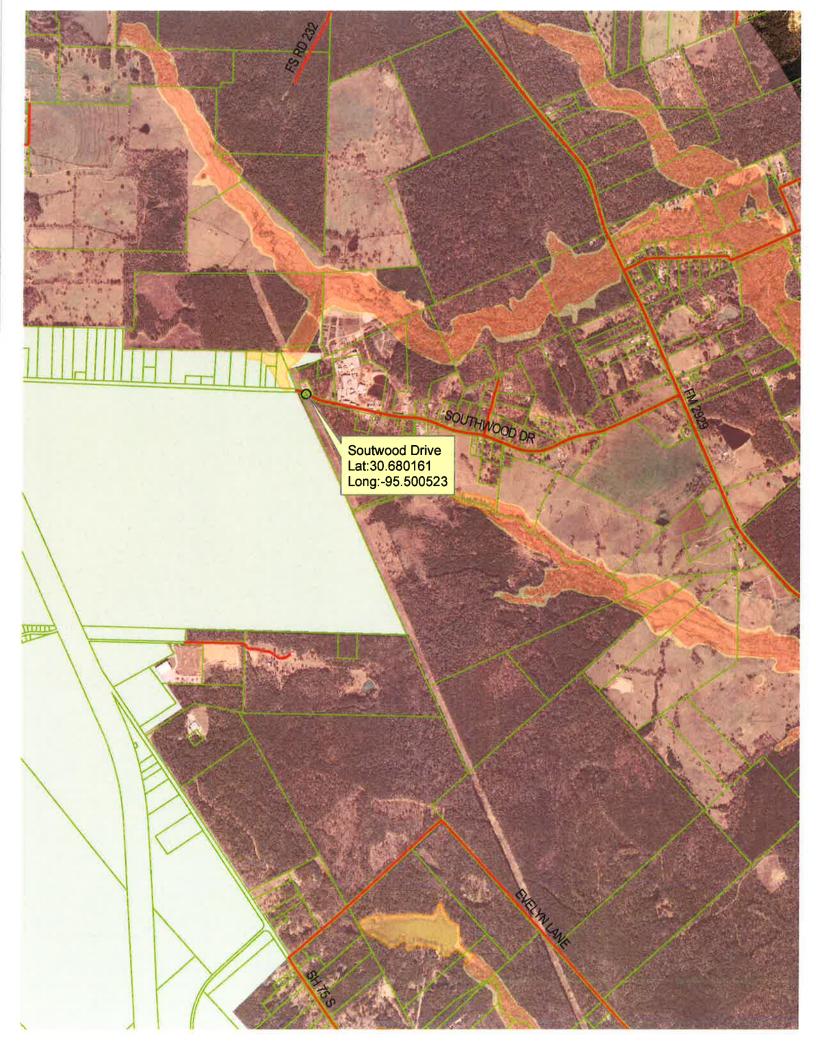
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To the Commissioner's Court of Walker County

To the Commissioner's Court of Warker County	Date
Application is hereby made by Kiewit/TIC	
to place a 230 kV Overhead Transmission Line	
and/or perform the following described work	within the Right of Way of that Walker
County road known as Pine Ridge Lane	at the following approximate coordinates
(lat/long) 30.632131° -95.475481°	
The exact location and extent of the proposed	work shall be as shown on the attached
specifications and drawings.	

Data 1/21/2020

We will construct and maintain the line on the road right of way as shown on the attached drawing and in accordance with the rules, regulations and policies of Walker County, the Texas Department of Transportation (TXDOT), and all governing laws, including, but not limited to, the "Texas Engineering Practice Act," "Federal Clean Water Act," the "National Endangered Species Act," "Americans with Disabilities Act," and the "Federal Historic Preservation Act." Upon request by Walker County, we will submit to Walker County proof of compliance with all governing laws, rules and regulations before commencement of construction. Plans shall include the design, proposed location, vertical elevations, and horizontal alignments of the facility based on the department's survey datum, the relationship to existing highway facilities and the right of way line, traffic safety and access procedures, and location of existing utilities that may be affected by the proposed utility facility. The location and description of the proposed line and appurtenances is more fully shown by a complete set of drawings attached to this Utility Installation Request. We will give plans to Walker County for each future proposed modification or expansion to our facility and all Walker County to review and approve submittals prior to commencement of the work.

A new request may be required as a condition of approval.

Our organization will use Best Management Practices to minimize erosion and sedimentation resulting from the proposed installation, and we will re-vegetate the project area as indicated under "Re-vegetation Special Provisions."

Our organization will ensure that traffic control measures complying with applicable portions of the *Texas Manual on Uniform Traffic Control Devices* will be installed and maintained for the duration of this installation.

When installing our utility on controlled access facilities, we shall conform to the Texas Transportation Code, Title 6 Roadways, Chapter 203, Subchapter C, Control of Access, §203.031. We shall limit access for servicing this installation to access via (a) frontage roads where provided, (b) nearby or adjacent public roads or streets, (c) trails along or near the highway right of way lines, connecting only to an intersecting road; from any one or all of which entry may be made to the outer portion of the highway right of way for normal service and maintenance operations. Our rights of access to the through traffic roadways and ramps shall be subject to the same rules and regulations that apply to the general public.

It is expressly understood that Walker County does not purport, hereby, to grant any right, claim, title or easement in or upon this road; and it is further understood that Walker County may require us to relocate this line and any associated infrastructure, at the total expense of the applicant/utility owner, by giving thirty (30) days written notice prior to the date that the relocation shall be completed. We understand that a new Request will be required for the relocation.

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Additional Provisions and Requirer	nents (for 1xDO1 input only)			
General Special Provisions: 区 Are attached. □ Are not attached				
As-built Plans/Certifications of Construction: □Are required and shall be certified as accurate by ☑Are required and shall be signed and sealed by a ☑Certification that utility was installed as approve □Are not required	State of Texas Licensed Professional Engineer.			
Re-vegetation Special Provisions: In order to minimize ero installation, the project area will be re-vegetated: ⊠In accordance with TxDOT's Standard Specificate grass seed mix to be used, or: □as indicated on the attachment.				
The Precinct Commissioner or his/her representative is to be	notified 48 hours prior to beginning construction.			
If approved, we understand that we will assume all risks a right of way. These risks include, but are not limited to, it that may be in the area, injuries or damage resulting from shown on plans.	ajuries to our workers, damage to contiguous utility lines			
We understand Walker County may place additional provisions and requirements as listed above, based upon, but not limited to, the type of utility being installed, local site conditions, soil types and traffic.				
We acknowledge that this Utility Installation Request appissuance, unless otherwise approved, if we do not begin installation within this time frame and still wish to contin prevailing governing laws, rules, regulations and policies at	our installation by this date. If we do not begin our ue, we will resubmit our request in accordance with the			
By signing as/for the requestor below, I certify that I am provisions and requirements included in this Utility Installa further attest to our review and acceptance of said additional	tion Request, and our commencement of construction will			
Requestor:	Approved By:			
Date:	Date:			
By: Charles Cruz	Ву:			
Signature:	Signature:			
Title: Project Manager	Title:			
Address: 138 FM 1791 Road	Address;			
Huntsville, TX 77340				
Telephone: 281-297-6618	Telephone:			

- 1. <u>Effective Period of Permit Approval</u>. All approvals are void if installation does not begin within 3 months from the date of approval.
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Initial of Applicant

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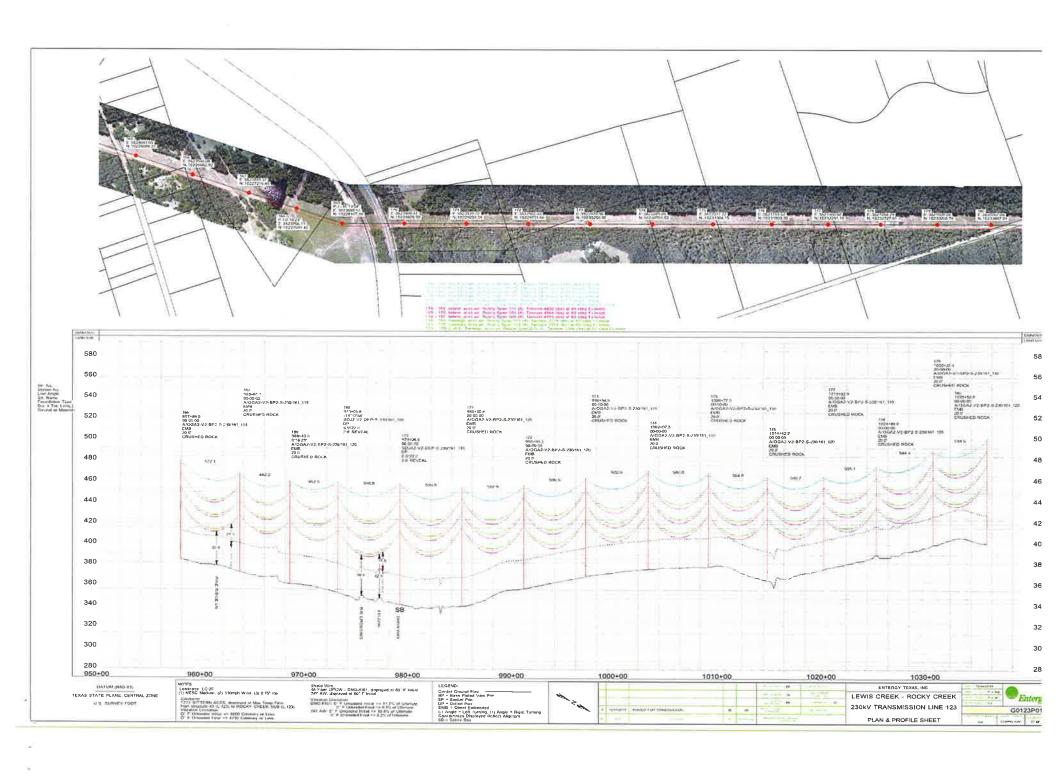
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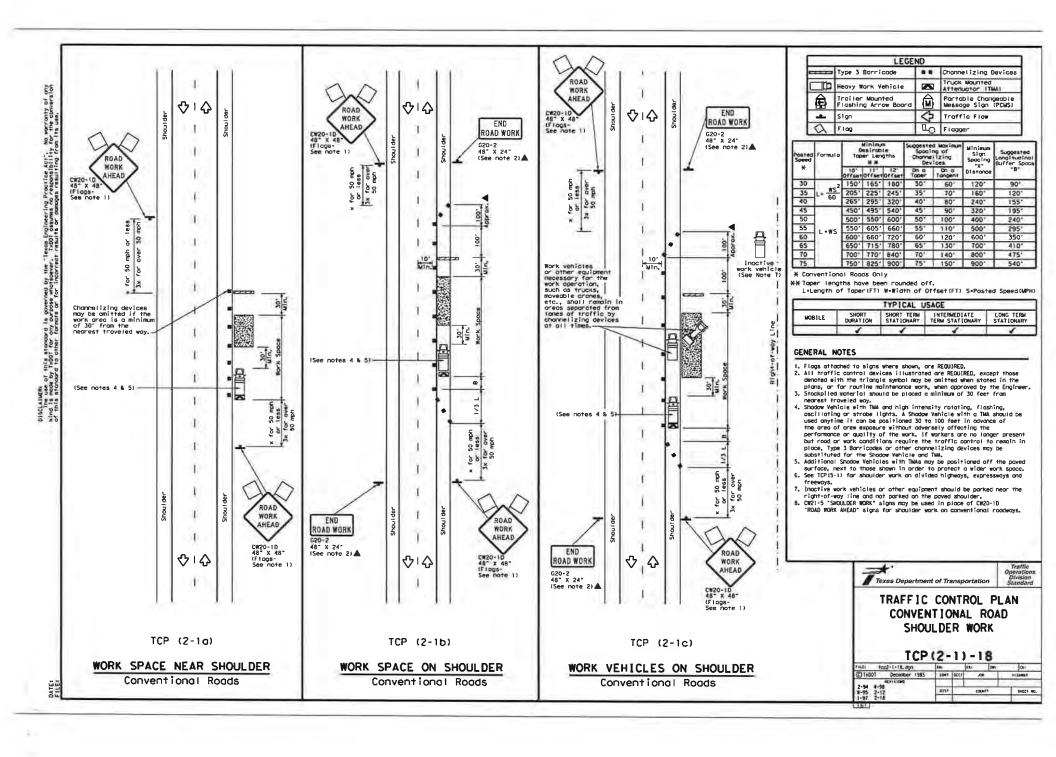
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Initial of Applicant

- 13. Protection of Trees and Landscaping. Existing trees and landscaping within the ROW shall be protected as specified below. Removal of trees from the ROW will require prior Walker County approval.
 - a. <u>Tree Pruning.</u> All tree pruning within the ROW will require prior TxDOT approval. All oak trees that are damaged or pruned shall be treated with an approved tree wound dressing within 20 minutes of causing the damage or making the pruning cut.
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Initial of Applicant OSC









To the Commissioner's Court of Walker County

Application is hereby made by Kiewit/TIC	
to place a 230 kV Overhead Transmission Line	
and/or perform the following described work	within the Right of Way of that Walker
County road known as Rogers Road	at the following approximate coordinates
(lat/long) 30.526732° -95.462194°	
The exact location and extent of the proposed	work shall be as shown on the attached
specifications and drawings.	

Date 1/22/2020

We will construct and maintain the line on the road right of way as shown on the attached drawing and in accordance with the rules, regulations and policies of Walker County, the Texas Department of Transportation (TXDOT), and all governing laws, including, but not limited to, the "Texas Engineering Practice Act," "Federal Clean Water Act," the "National Endangered Species Act," "Americans with Disabilities Act," and the "Federal Historic Preservation Act." Upon request by Walker County, we will submit to Walker County proof of compliance with all governing laws, rules and regulations before commencement of construction. Plans shall include the design, proposed location, vertical elevations, and horizontal alignments of the facility based on the department's survey datum, the relationship to existing highway facilities and the right of way line, traffic safety and access procedures, and location of existing utilities that may be affected by the proposed utility facility. The location and description of the proposed line and appurtenances is more fully shown by a complete set of drawings attached to this Utility Installation Request. We will give plans to Walker County for each future proposed modification or expansion to our facility and all Walker County to review and approve submittals prior to commencement of the work.

A new request may be required as a condition of approval.

Our organization will use Best Management Practices to minimize erosion and sedimentation resulting from the proposed installation, and we will re-vegetate the project area as indicated under "Re-vegetation Special Provisions."

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When installing our utility on controlled access facilities, we shall conform to the Texas Transportation Code, Title 6 Roadways, Chapter 203, Subchapter C, Control of Access, §203.031. We shall limit access for servicing this installation to access via (a) frontage roads where provided, (b) nearby or adjacent public roads or streets, (c) trails along or near the highway right of way lines, connecting only to an intersecting road; from any one or all of which entry may be made to the outer portion of the highway right of way for normal service and maintenance operations. Our rights of access to the through traffic roadways and ramps shall be subject to the same rules and regulations that apply to the general public.

It is expressly understood that Walker County does not purport, hereby, to grant any right, claim, title or easement in or upon this road; and it is further understood that Walker County may require us to relocate this line and any associated infrastructure, at the total expense of the applicant/utility owner, by giving thirty (30) days written notice prior to the date that the relocation shall be completed. We understand that a new Request will be required for the relocation.

We will notify Walker County prior to commencement of any routine or periodic maintenance which requires pruning of trees within the highway right of way, so that Walker County may provide specifications for the extent and methods to govern in, but not limited to, trimming, topping, tree balance, type of cuts, painting cuts and clean up.

March 11, 2020 Following approval, we will begin construction on or after Additional Provisions and Requirements (for TxDOT input only) General Special Provisions: Are attached. ☐ Are not attached As-built Plans/Certifications of Construction: \(\text{ } \) Are required and shall be certified as accurate by an authorized representative of the company. X Are required and shall be signed and sealed by a State of Texas Licensed Professional Engineer. ☑Certification that utility was installed as approved ☐Are not required Re-vegetation Special Provisions: In order to minimize erosion and sedimentation resulting from the proposed installation, the project area will be re-vegetated: ⊠In accordance with TxDOT's Standard Specification Item 164 which specifies the appropriate grass seed mix to be used, or: □as indicated on the attachment. The Precinct Commissioner or his/her representative is to be notified 48 hours prior to beginning construction, If approved, we understand that we will assume all risks associated with this installation within the Walker County right of way. These risks include, but are not limited to, injuries to our workers, damage to contiguous utility lines that may be in the area, injuries or damage resulting from our failure to properly install and maintain the line as shown on plans. We understand Walker County may place additional provisions and requirements as listed above, based upon, but not limited to, the type of utility being installed, local site conditions, soil types and traffic. We acknowledge that this Utility Installation Request approval expires on the 91st calendar day from the date of issuance, unless otherwise approved, if we do not begin our installation by this date. If we do not begin our installation within this time frame and still wish to continue, we will resubmit our request in accordance with the

By signing as/for the requestor below, I certify that I am authorized to represent the requestor, that I agree to the provisions and requirements included in this Utility Installation Request, and our commencement of construction will further attest to our review and acceptance of said additional provisions and requirements

Approved By:

prevailing governing laws, rules, regulations and policies at the time of resubmission.

Requestor:

Date: 1/22/2020	Date:
By: Charles Cruz	Ву:
Signature: Mus dry	Signature:
Title: Project Manager	Title:
Address: 138 FM 1791 Road	Address:
Huntsville, TX 77340	
Telephone: 281-297-6618	Telephone:

- 1. <u>Effective Period of Permit Approval</u>. All approvals are void if installation does not begin within 3 months from the date of approval.
- 2. ALL UTILITY INSTALLATIONS SHALL CONFORM WITH THE STANDARDS DESCRIBED IN TITLE 43, PART 1, CHAPTER 21, SUBCHAPTER C, OF THE TEXAS ADMINISTRATIVE CODE (UTILITY ACCOMPDATIONS)
- 3. A FINAL AS-BUILT SET OF PLANS SHALL BE SUBMITTED AND CERTIFIED BY A PROFESSIONAL ENGINEER, INCLUDING A CERTIFICATION THAT THE INSTALLATION WAS COMPLETED IN CONFORMANCE AND COMPLIANCE WITH THE ABOVE DESCRIBED SECTIONS OF THE TEXAS ADMINISTRATIVE CODE.
- 4. <u>Minimum Depth of Cover.</u> The minimum depth of cover for any underground utility line shall be as shown on the attached "Minimum Depth of Cover Table" or attached schematic whichever is deeper.
- 5. <u>Locating Utilities.</u> Applicant shall take all reasonable and necessary steps to locate existing utilities and address them in accordance with all state, local, and or federal requirements.
- 6. <u>Aerial Electric Lines.</u> Aerial electric power lines crossing over the highway shall be installed and maintained a minimum of twenty-two (22) feet above the surface of the traffic lanes. For electric power lines with greater than 50,000 volts, the clearance shall be increased in accordance with National Electric Safety Code as published in the National Bureau of Standards, Handbook 30.
- 7. <u>Aerial Communication Lines</u>. Aerial communication lines crossing over the highway shall be installed and maintained a minimum of eighteen (18) feet above the surface of the traffic lanes.
- 8. Open Trenching or Boring Operations for Utility Work. To insure that disturbed areas are restored and revegetated properly and in a reasonable period as the utility work progresses, the following requirements shall apply:

Unless otherwise approved or directed by Walker County, the length of "active utility work" shall not exceed one mile in length. "Active utility work" shall be defined as the total disturbed area measured from the beginning of open trenching to the point where backfill has been compacted, the right of way has been restored to its original line and grade, any structures damaged by the utility work have been repaired, erosion control measures have been placed and are being properly maintained, approved topsoil seed and compost has been placed uniformly, and watering for revegetation has begun. "Active utility work" also includes areas of bore pits and receiving pits; however it does not include the underground boring length. When any area of "active utility work" is substantially complete (i.e., watering of seeded areas has begun), that area is no longer considered to be "active utility work", and "active utility work" can proceed further within the right of way as long as it does not exceed the above appropriate limits. Areas where Walker County determines that the "active utility work" is substantially complete does not mean that Walker County considers that area totally acceptable and complete.

9. <u>Backfill, Erosion Control, and Re-vegetation</u>. All excavations within the right-of-way (ROW) and not under pavement shall be backfilled by tamping in six (6) inch horizontal layers to the density of the surrounding soil or as directed by the Walker County. All surplus material shall be removed and the ROW shall be reshaped to its original condition or better. This work shall be done in accordance with Item 164 of the Texas Department of Transportation (TxDOT) "Standard Specifications for Construction and Maintenance of

1 | Page

Initial of Applicant

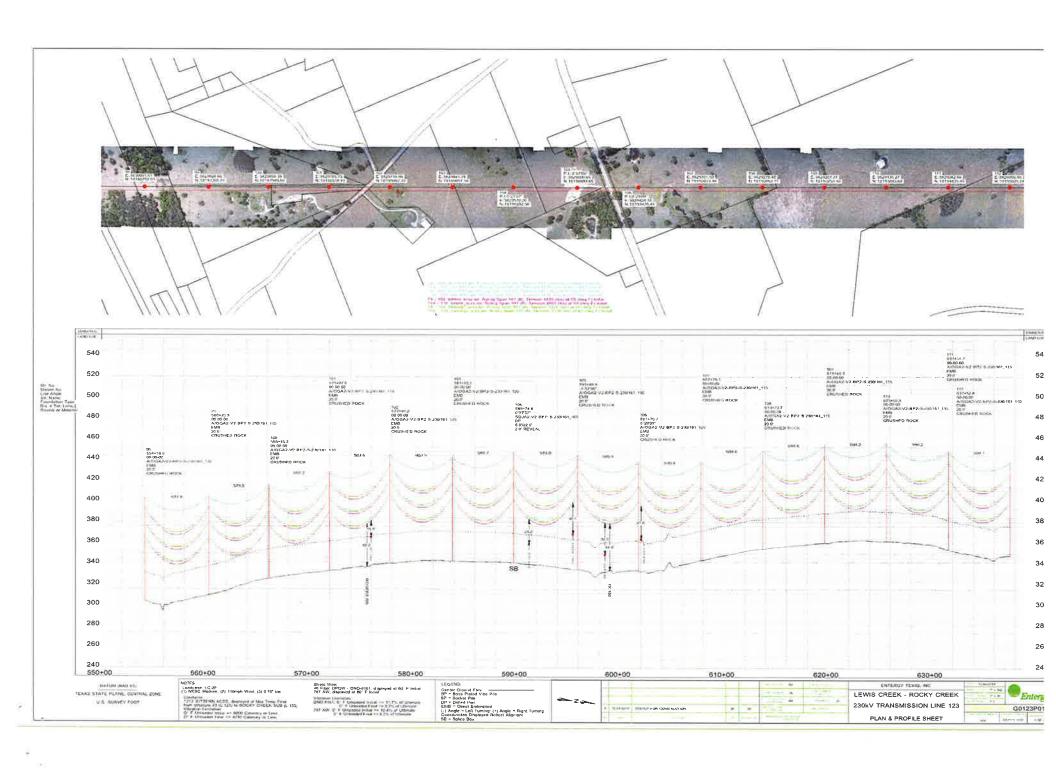
Highways, Streets, and Bridges." Erosion control measures such as soil retention blankets, rock berms, and silt fences shall be installed and maintained until permanent perennial vegetation is established over 70% of the disturbed area. The amount of revegetation is considered acceptable when it resembles the amount of existing vegetation in the surrounding undisturbed area. If erosion control and/or storm water run-off requirements of other State, Federal, or Local Jurisdictions exceed these requirements then the more stringent requirements would prevail.

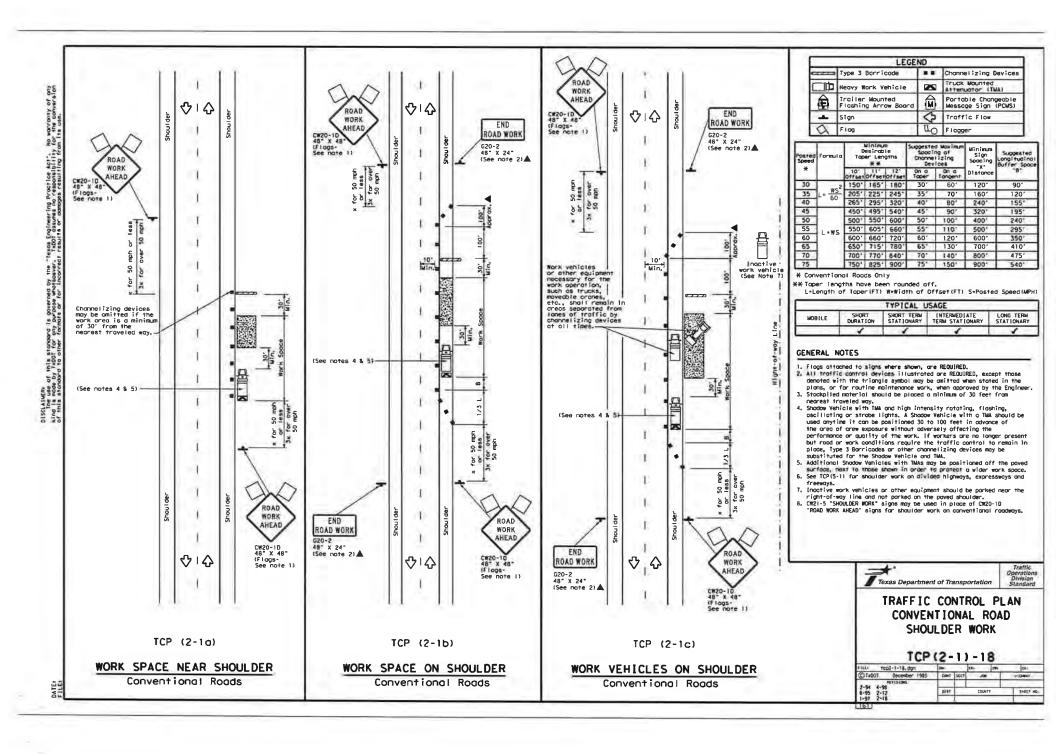
- 8. Boring and Jacking. Boring and jacking of utility lines shall be provided as specified below.
 - a. <u>Under Paved County Roads</u> Utility lines to be constructed under an existing paved (asphalt pavement or concrete pavement) county road shall be installed by boring and jacking with casing.
 - b. <u>Under Paved Driveways.</u> Utility lines to be constructed under existing paved (asphalt pavement or concrete pavement) driveways shall be installed by boring and jacking methods, unless the utility company furnishes Walker County with a "Letter of No Objection" signed by the driveway owner to allow open cutting of their driveway.
 - c. <u>Under Unpaved County Roads or Driveways</u>. Utility lines to be constructed under an existing unpaved county road or under existing unpaved driveways may be open cut only when approved in advance by Walker County, and after the driveway owner is notified. Any open cuts should be repaired and restored to a minimum of pre-cut conditions as quickly as possible so as not to impact road and/or driveway traffic. Applicant shall take all necessary precautions to insure safety as site of open cut.
 - d. <u>Under Desirable Trees.</u> To preserve the natural environment and protect wildlife habitat, boring may be required when underground utility lines are to be placed within the "protected root area" of "desirable trees" located within road ROW or on adjacent property. The "protected root area" is defined as the area between the tree trunk and five (5) feet from the tree trunk or 2/3 the actual distance from the tree trunk to the dripline, whichever is greater. "Desirable trees" include (but are not limited to) any tree with a trunk diameter of six (6) inches or more that Walker County or the Owner of the tree determines to be of environmental and aesthetic value. <u>Boring under all "desirable trees" will be required with the following exceptions: (1) in areas where planned highway construction/maintenance work would require tree removal, or (2) when the Walker County approves of open trenching for the utility installation or removal of the tree.</u>
- 9. Manhole Covers. All manhole covers shall be installed flush with the ground surface.
- 10. Traffic Control. Traffic control in utility work zones shall conform to applicable requirements of the "Texas Manual on Uniform Traffic Control Devices for Streets and Highways, Part VI". Adequate signs, barricades, flag personnel, etc. shall be erected and maintained in complete compliance with the Texas Manual on Uniform Traffic Control Devices. Any travel lane closures are only permitted after a traffic control plan is approved by Walker County prior to beginning any construction activities.
- 11. Sunday or Holiday Work. Sunday or Holiday work will not be permitted for the installation of any utility line unless directed or approved by Walker County.
- 12. The approval of this utility installation request shall in no way be taken as a waiver or variance to any other existing local, state, or federal permits or requirements that may be required by the applicant.

Initial of Applicant

- 13. Protection of Trees and Landscaping. Existing trees and landscaping within the ROW shall be protected as specified below. Removal of trees from the ROW will require prior Walker County approval.
 - a. <u>Tree Pruning.</u> All tree pruning within the ROW will require prior TxDOT approval. All oak trees that are damaged or pruned shall be treated with an approved tree wound dressing within 20 minutes of causing the damage or making the pruning cut.
 - b. Landscaping. When existing landscaping is located near the proposed utility alignment, the utility contractor shall notify Walker County and the owner of the landscaping prior to the proposed utility installation. Walker County may require underground utilities to be installed by: (1) boring under such landscaping or (2) by replacement of specific landscape items. Landscaping is defined as, but not limited to, trees, shrubs, grass, irrigation lines, landscape pavers, sidewalks, and other ROW improvements.

Initial of Applicant OSC







To the Commissioner's Court of Walker County

Application is hereby made by Kiewit/TIC to place a 230 kV Overhead Transmission Line	
and/or perform the following described work	within the Right of Way of that Walker at the following approximate coordinates
(lat/long) 30.548311° -95.464136°	I work shall be as shown on the attached

Date 1/21/2020

We will construct and maintain the line on the road right of way as shown on the attached drawing and in accordance with the rules, regulations and policies of Walker County, the Texas Department of Transportation (TXDOT), and all governing laws, including, but not limited to, the "Texas Engineering Practice Act," "Federal Clean Water Act," the "National Endangered Species Act," "Americans with Disabilities Act," and the "Federal Historic Preservation Act." Upon request by Walker County, we will submit to Walker County proof of compliance with all governing laws, rules and regulations before commencement of construction. Plans shall include the design, proposed location, vertical elevations, and horizontal alignments of the facility based on the department's survey datum, the relationship to existing highway facilities and the right of way line, traffic safety and access procedures, and location of existing utilities that may be affected by the proposed utility facility. The location and description of the proposed line and appurtenances is more fully shown by a complete set of drawings attached to this Utility Installation Request. We will give plans to Walker County for each future proposed modification or expansion to our facility and all Walker County to review and approve submittals prior to commencement of the work.

A new request may be required as a condition of approval.

Our organization will use Best Management Practices to minimize erosion and sedimentation resulting from the proposed installation, and we will re-vegetate the project area as indicated under "Re-vegetation Special Provisions."

Our organization will ensure that traffic control measures complying with applicable portions of the *Texas Manual on Uniform Traffic Control Devices* will be installed and maintained for the duration of this installation.

When installing our utility on controlled access facilities, we shall conform to the Texas Transportation Code, Title 6 Roadways, Chapter 203, Subchapter C, Control of Access, §203.031. We shall limit access for servicing this installation to access via (a) frontage roads where provided, (b) nearby or adjacent public roads or streets, (c) trails along or near the highway right of way lines, connecting only to an intersecting road; from any one or all of which entry may be made to the outer portion of the highway right of way for normal service and maintenance operations. Our rights of access to the through traffic roadways and ramps shall be subject to the same rules and regulations that apply to the general public.

It is expressly understood that Walker County does not purport, hereby, to grant any right, claim, title or easement in or upon this road; and it is further understood that Walker County may require us to relocate this line and any associated infrastructure, at the total expense of the applicant/utility owner, by giving thirty (30) days written notice prior to the date that the relocation shall be completed. We understand that a new Request will be required for the relocation.

We will notify Walker County prior to commencement of any routine or periodic maintenance which requires pruning of trees within the highway right of way, so that Walker County may provide specifications for the extent and methods to govern in, but not limited to, trimming, topping, tree balance, type of cuts, painting cuts and clean up.

Our installation shall not damage any part of the roadway structure or associated appurtenances and we will make adequate provisions to minimize inconveniences to the traveling public, and adjacent property owners. In the event we fail to comply with any or all of the requirements as set forth herein, the County may take such action as it deems appropriate to compel our compliance.

Requestor:

Additional Provisions and Requirements (for TxDOT input only) General Special Provisions: Are attached. Are not attached As-built Plans/Certifications of Construction: Are required and shall be certified as accurate by an authorized representative of the company. Are required and shall be signed and sealed by a State of Texas Licensed Professional Engineer. Certification that utility was installed as approved Are not required Re-vegetation Special Provisions: In order to minimize erosion and sedimentation resulting from the proposed installation, the project area will be re-vegetated: In accordance with TxDOT's Standard Specification Item 164 which specifies the appropriate grass seed mix to be used, or: as indicated on the attachment. The Precinct Commissioner or his/her representative is to be notified 48 hours prior to beginning construction.

If approved, we understand that we will assume all risks associated with this installation within the Walker County right of way. These risks include, but are not limited to, injuries to our workers, damage to contiguous utility lines that may be in the area, injuries or damage resulting from our failure to properly install and maintain the line as shown on plans.

We understand Walker County may place additional provisions and requirements as listed above, based upon, but not limited to, the type of utility being installed, local site conditions, soil types and traffic.

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By signing as/for the requestor below, I certify that I am authorized to represent the requestor, that I agree to the provisions and requirements included in this Utility Installation Request, and our commencement of construction will further attest to our review and acceptance of said additional provisions and requirements

Approved By:

Date: 1/21/2020	Date:
By: Charles Cruz	Ву:
Signature Cury	Signature:
Title: Project Manager	Title:
Address: 138 FM 1791 Road	Address:
Huntsville, TX 77340	
Telephone: 281-297-6618	Telephone:

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1 | Page

Initial of Applicant

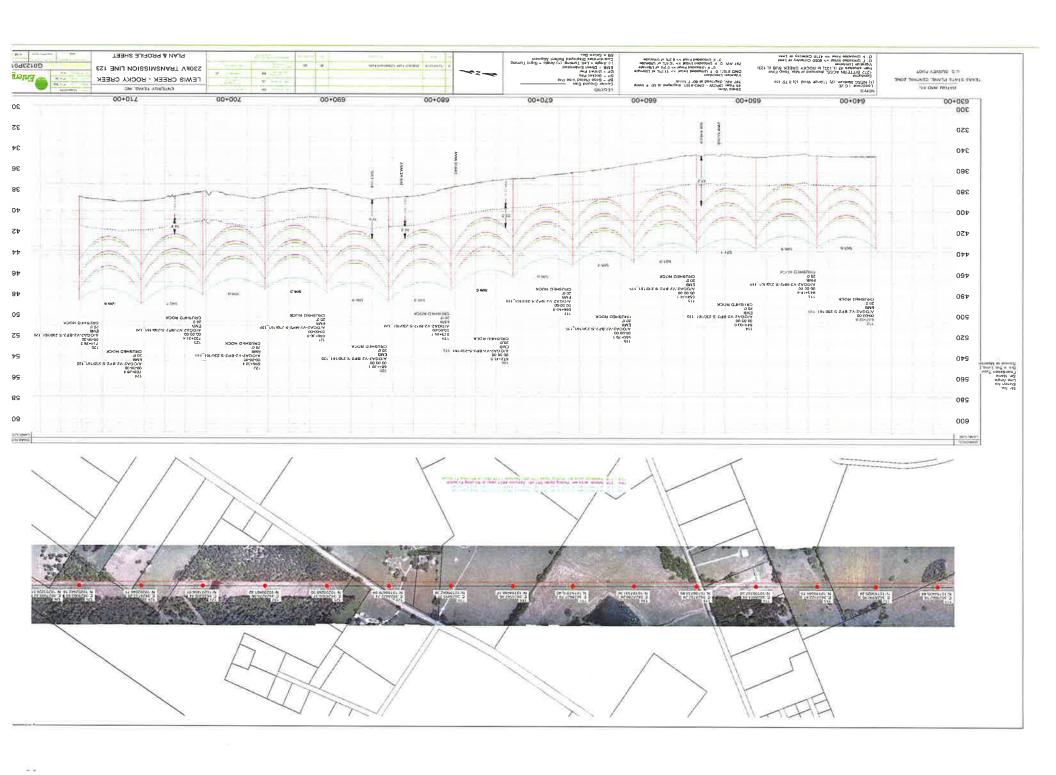
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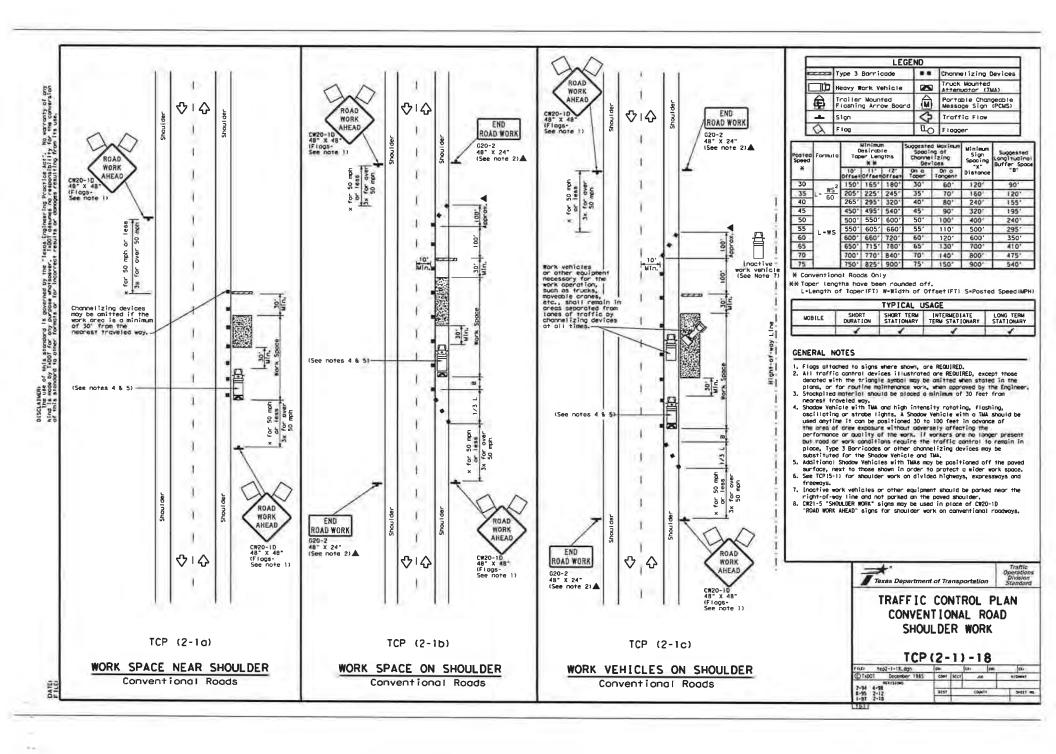
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Initial of Applicant

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Initial of Applicant OSC







To the Commissioner's Court of Walker County

	· willer country		Said		
Application is hereby made by Kiew	rit/TIC				
to place a 230 kV Overhead Transmission Line					
and/or perform the following des	scribed work	within	the Right	of Way o	of that Walker
County road known as Aldge View	Lane	at the f	ollowing	approximat	te coordinates
(lat/long) 30.629186° -95.475033°					
The exact location and extent	of the proposed	l work sha	all be as	shown on	the attached
specifications and drawings.					

Date 1/24/2020

We will construct and maintain the line on the road right of way as shown on the attached drawing and in accordance with the rules, regulations and policies of Walker County, the Texas Department of Transportation (TXDOT), and all governing laws, including, but not limited to, the "Texas Engineering Practice Act," "Federal Clean Water Act," the "National Endangered Species Act," "Americans with Disabilities Act," and the "Federal Historic Preservation Act." Upon request by Walker County, we will submit to Walker County proof of compliance with all governing laws, rules and regulations before commencement of construction. Plans shall include the design, proposed location, vertical elevations, and horizontal alignments of the facility based on the department's survey datum, the relationship to existing highway facilities and the right of way line, traffic safety and access procedures, and location of existing utilities that may be affected by the proposed utility facility. The location and description of the proposed line and appurtenances is more fully shown by a complete set of drawings attached to this Utility Installation Request. We will give plans to Walker County for each future proposed modification or expansion to our facility and all Walker County to review and approve submittals prior to commencement of the work.

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Additional Provisions and Requirements (for TxDOT input only) General Special Provisions: XÎ Are attached. ☐ Are not attached As-built Plans/Certifications of Construction: Are required and shall be certified as accurate by an authorized representative of the company. ⊠Are required and shall be signed and sealed by a State of Texas Licensed Professional Engineer. ☑Certification that utility was installed as approved □Are not required Re-vegetation Special Provisions: In order to minimize erosion and sedimentation resulting from the proposed installation, the project area will be re-vegetated: ⊠In accordance with TxDOT's Standard Specification Item 164 which specifies the appropriate grass seed mix to be used, or: □as indicated on the attachment. The Precinct Commissioner or his/her representative is to be notified 48 hours prior to beginning construction.

If approved, we understand that we will assume all risks associated with this installation within the Walker County right of way. These risks include, but are not limited to, injuries to our workers, damage to contiguous utility lines that may be in the area, injuries or damage resulting from our failure to properly install and maintain the line as shown on plans.

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By signing as/for the requestor below, I certify that I am authorized to represent the requestor, that I agree to the provisions and requirements included in this Utility Installation Request, and our commencement of construction will further attest to our review and acceptance of said additional provisions and requirements

Approved By:

Requestor:	Approved By:
Date: 1/24/2020	Date:
By: Charles Cruz	By:
Signature: US Cu	Signature:
Title: Project Manager	Title:
Address: 138 FM 1791 Road	Address:
Huntsville, TX 77340	
Telephone: 281-297-6618	Telephone:

- 1. Effective Period of Permit Approval. All approvals are void if installation does not begin within 3 months from the date of approval.
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- 3. A FINAL AS-BUILT SET OF PLANS SHALL BE SUBMITTED AND CERTIFIED BY A PROFESSIONAL ENGINEER, INCLUDING A CERTIFICATION THAT THE INSTALLATION WAS COMPLETED IN CONFORMANCE AND COMPLIANCE WITH THE ABOVE DESCRIBED SECTIONS OF THE TEXAS ADMINISTRATIVE CODE.
- 4. <u>Minimum Depth of Cover.</u> The minimum depth of cover for any underground utility line shall be as shown on the attached "Minimum Depth of Cover Table" or attached schematic whichever is deeper.
- 5. Locating Utilities. Applicant shall take all reasonable and necessary steps to locate existing utilities and address them in accordance with all state, local, and or federal requirements.
- 6. <u>Aerial Electric Lines.</u> Aerial electric power lines crossing over the highway shall be installed and maintained a minimum of twenty-two (22) feet above the surface of the traffic lanes. For electric power lines with greater than 50,000 volts, the clearance shall be increased in accordance with National Electric Safety Code as published in the National Bureau of Standards, Handbook 30.
- 7. Aerial Communication Lines. Aerial communication lines crossing over the highway shall be installed and maintained a minimum of eighteen (18) feet above the surface of the traffic lanes.
- 8. Open Trenching or Boring Operations for Utility Work. To insure that disturbed areas are restored and revegetated properly and in a reasonable period as the utility work progresses, the following requirements shall apply:

Unless otherwise approved or directed by Walker County, the length of "active utility work" shall not exceed one mile in length. "Active utility work" shall be defined as the total disturbed area measured from the beginning of open trenching to the point where backfill has been compacted, the right of way has been restored to its original line and grade, any structures damaged by the utility work have been repaired, erosion control measures have been placed and are being properly maintained, approved topsoil seed and compost has been placed uniformly, and watering for revegetation has begun. "Active utility work" also includes areas of bore pits and receiving pits; however it does not include the underground boring length. When any area of "active utility work" is substantially complete (i.e., watering of seeded areas has begun), that area is no longer considered to be "active utility work", and "active utility work" can proceed further within the right of way as long as it does not exceed the above appropriate limits. Areas where Walker County determines that the "active utility work" is substantially complete does not mean that Walker County considers that area totally acceptable and complete.

9. <u>Backfill, Erosion Control, and Re-vegetation.</u> All excavations within the right-of-way (ROW) and not under pavement shall be backfilled by tamping in six (6) inch horizontal layers to the density of the surrounding soil or as directed by the Walker County. All surplus material shall be removed and the ROW shall be reshaped to its original condition or better. This work shall be done in accordance with Item 164 of the Texas Department of Transportation (TxDOT) "Standard Specifications for Construction and Maintenance of

Initial of Applicant

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Highways, Streets, and Bridges." Erosion control measures such as soil retention blankets, rock berms, and silt fences shall be installed and maintained until permanent perennial vegetation is established over 70% of the disturbed area. The amount of revegetation is considered acceptable when it resembles the amount of existing vegetation in the surrounding undisturbed area. If erosion control and/or storm water run-off requirements of other State, Federal, or Local Jurisdictions exceed these requirements then the more stringent requirements would prevail.

- 8. Boring and Jacking. Boring and jacking of utility lines shall be provided as specified below.
 - a. <u>Under Paved County Roads</u> Utility lines to be constructed under an existing paved (asphalt pavement or concrete pavement) county road shall be installed by boring and jacking with casing.
 - b. <u>Under Paved Driveways</u>. Utility lines to be constructed under existing paved (asphalt pavement or concrete pavement) driveways shall be installed by boring and jacking methods, unless the utility company furnishes Walker County with a "Letter of No Objection" signed by the driveway owner to allow open cutting of their driveway.
 - c. <u>Under Unpaved County Roads or Driveways.</u> Utility lines to be constructed under an existing unpaved county road or under existing unpaved driveways may be open cut only when approved in advance by Walker County, and after the driveway owner is notified. Any open cuts should be repaired and restored to a minimum of pre-cut conditions as quickly as possible so as not to impact road and/or driveway traffic. Applicant shall take all necessary precautions to insure safety as site of open cut.
 - d. Under Desirable Trees. To preserve the natural environment and protect wildlife habitat, boring may be required when underground utility lines are to be placed within the "protected root area" of "desirable trees" located within road ROW or on adjacent property. The "protected root area" is defined as the area between the tree trunk and five (5) feet from the tree trunk or 2/3 the actual distance from the tree trunk to the dripline, whichever is greater. "Desirable trees" include (but are not limited to) any tree with a trunk diameter of six (6) inches or more that Walker County or the Owner of the tree determines to be of environmental and aesthetic value. Boring under all "desirable trees" will be required with the following exceptions: (1) in areas where planned highway construction/maintenance work would require tree removal, or (2) when the Walker County approves of open trenching for the utility installation or removal of the tree.
- 9. Manhole Covers. All manhole covers shall be installed flush with the ground surface.
- 10. Traffic Control. Traffic control in utility work zones shall conform to applicable requirements of the "Texas Manual on Uniform Traffic Control Devices for Streets and Highways, Part VI". Adequate signs, barricades, flag personnel, etc. shall be erected and maintained in complete compliance with the Texas Manual on Uniform Traffic Control Devices. Any travel lane closures are only permitted after a traffic control plan is approved by Walker County prior to beginning any construction activities.
- 11. Sunday or Holiday Work. Sunday or Holiday work will not be permitted for the installation of any utility line unless directed or approved by Walker County.
- 12. The approval of this utility installation request shall in no way be taken as a waiver or variance to any other existing local, state, or federal permits or requirements that may be required by the applicant.

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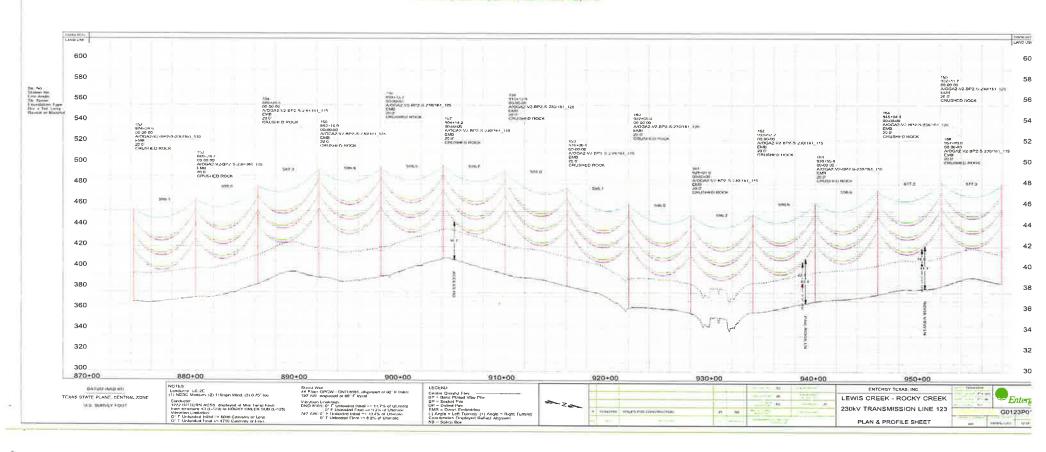
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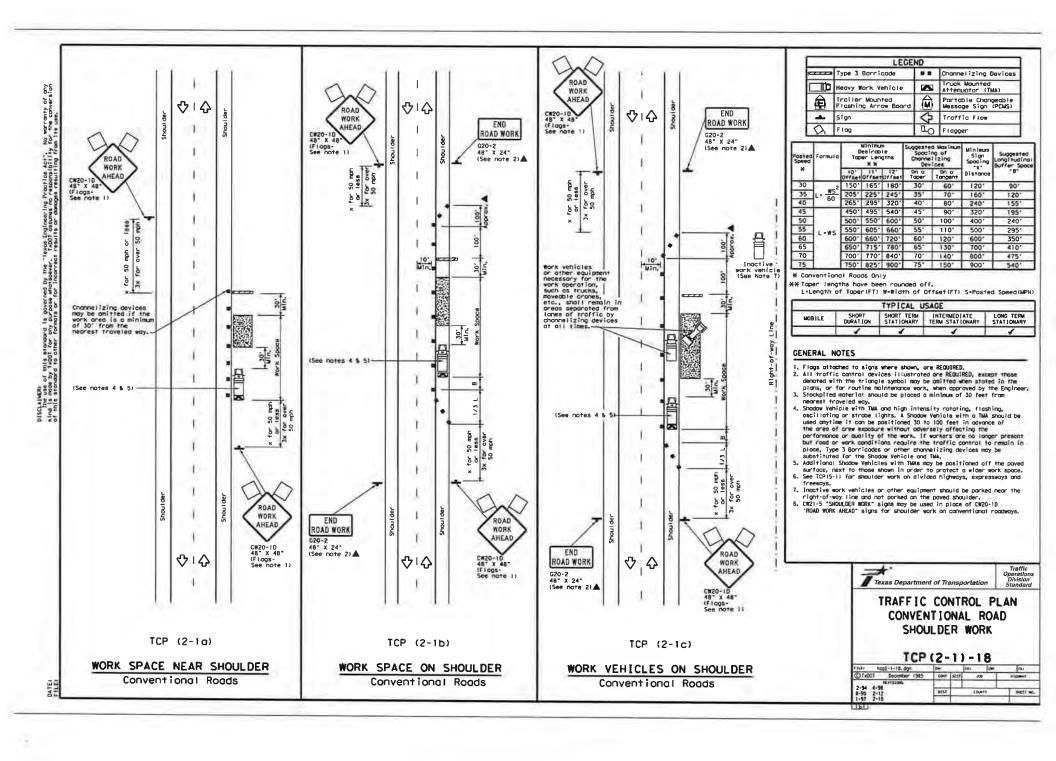
- 13. Protection of Trees and Landscaping. Existing trees and landscaping within the ROW shall be protected as specified below. Removal of trees from the ROW will require prior Walker County approval.
 - a. <u>Tree Pruning.</u> All tree pruning within the ROW will require prior TxDOT approval. All oak trees that are damaged or pruned shall be treated with an approved tree wound dressing within 20 minutes of causing the damage or making the pruning cut.
 - b. Landscaping. When existing landscaping is located near the proposed utility alignment, the utility contractor shall notify Walker County and the owner of the landscaping prior to the proposed utility installation. Walker County may require underground utilities to be installed by: (1) boring under such landscaping or (2) by replacement of specific landscape items. Landscaping is defined as, but not limited to, trees, shrubs, grass, irrigation lines, landscape pavers, sidewalks, and other ROW improvements.

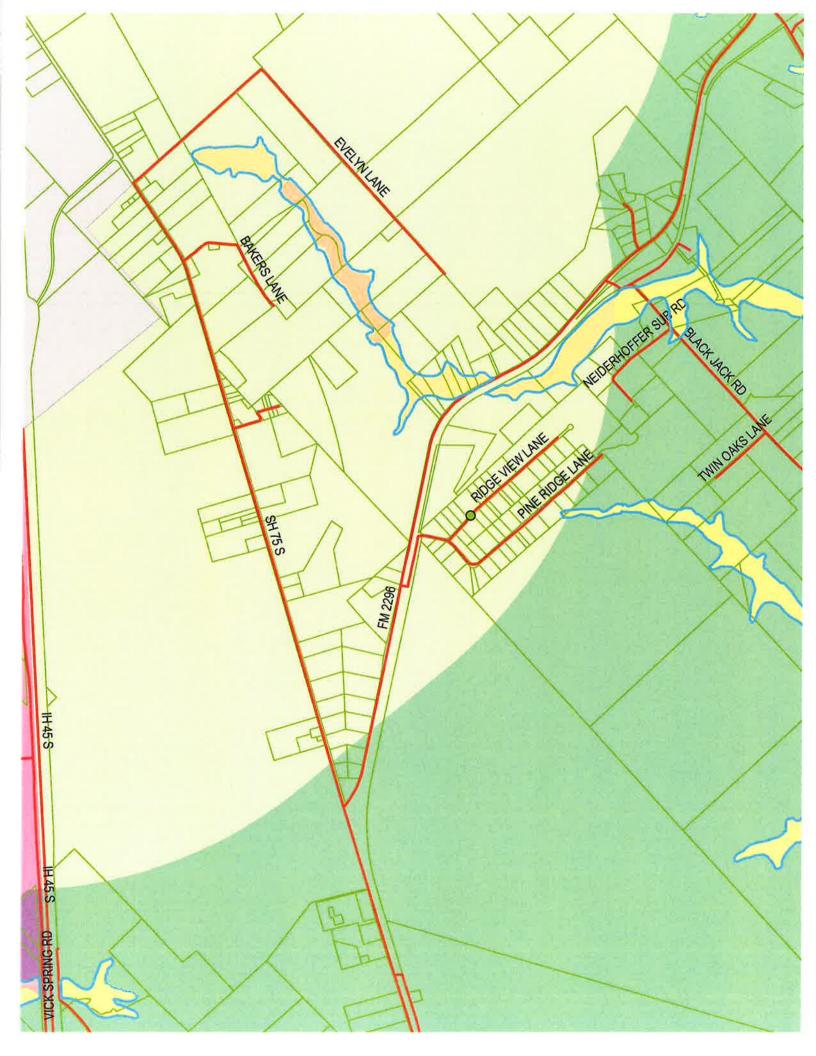
Initial of Applicant OSC











To the Commissioner's Court of Walker County

Application is hereby made by Kiewit/TIC	
to place a 230 kV Overhead Transmission Line	
and/or perform the following described work	within the Right of Way of that Walker
County road known as Pine Ridge Lane_2	at the following approximate coordinates
(lat/long) 30.626061° -95,474564°	
The exact location and extent of the proposed	work shall be as shown on the attached
specifications and drawings.	

Date 1/24/2020

We will construct and maintain the line on the road right of way as shown on the attached drawing and in accordance with the rules, regulations and policies of Walker County, the Texas Department of Transportation (TXDOT), and all governing laws, including, but not limited to, the "Texas Engineering Practice Act," "Federal Clean Water Act," the "National Endangered Species Act," "Americans with Disabilities Act," and the "Federal Historic Preservation Act." Upon request by Walker County, we will submit to Walker County proof of compliance with all governing laws, rules and regulations before commencement of construction. Plans shall include the design, proposed location, vertical elevations, and horizontal alignments of the facility based on the department's survey datum, the relationship to existing highway facilities and the right of way line, traffic safety and access procedures, and location of existing utilities that may be affected by the proposed utility facility. The location and description of the proposed line and appurtenances is more fully shown by a complete set of drawings attached to this Utility Installation Request. We will give plans to Walker County for each future proposed modification or expansion to our facility and all Walker County to review and approve submittals prior to commencement of the work.

A new request may be required as a condition of approval.

Our organization will use Best Management Practices to minimize erosion and sedimentation resulting from the proposed installation, and we will re-vegetate the project area as indicated under "Re-vegetation Special Provisions."

Our organization will ensure that traffic control measures complying with applicable portions of the *Texas Manual on Uniform Traffic Control Devices* will be installed and maintained for the duration of this installation.

When installing our utility on controlled access facilities, we shall conform to the Texas Transportation Code, Title 6 Roadways, Chapter 203, Subchapter C, Control of Access, §203.031. We shall limit access for servicing this installation to access via (a) frontage roads where provided, (b) nearby or adjacent public roads or streets, (c) trails along or near the highway right of way lines, connecting only to an intersecting road; from any one or all of which entry may be made to the outer portion of the highway right of way for normal service and maintenance operations. Our rights of access to the through traffic roadways and ramps shall be subject to the same rules and regulations that apply to the general public.

It is expressly understood that Walker County does not purport, hereby, to grant any right, claim, title or easement in or upon this road; and it is further understood that Walker County may require us to relocate this line and any associated infrastructure, at the total expense of the applicant/utility owner, by giving thirty (30) days written notice prior to the date that the relocation shall be completed. We understand that a new Request will be required for the relocation.

We will notify Walker County prior to commencement of any routine or periodic maintenance which requires pruning of trees within the highway right of way, so that Walker County may provide specifications for the extent and methods to govern in, but not limited to, trimming, topping, tree balance, type of cuts, painting cuts and clean up.

Our installation shall not damage any part of the roadway structure or associated appurtenances and we will make adequate provisions to minimize inconveniences to the traveling public, and adjacent property owners. In the event we fail to comply with any or all of the requirements as set forth herein, the County may take such action as it deems appropriate to compel our compliance.

Additional Provisions and Requirements (for TxDOT input only) General Special Provisions: Are attached. Are not attached As-built Plans/Certifications of Construction: Are required and shall be certified as accurate by an authorized representative of the company. Electrification that utility was installed as approved Are not required Re-vegetation Special Provisions: In order to minimize erosion and sedimentation resulting from the proposed installation, the project area will be re-vegetated: Electrification that utility was installed as approved installation, the project area will be re-vegetated: Electrification Special Provisions: In order to minimize erosion and sedimentation resulting from the proposed installation, the project area will be re-vegetated: Electrification Item 164 which specifies the appropriate grass seed mix to be used, or: Case the specification Item 164 which specifies the appropriate grass seed mix to be used, or:

The Precinct Commissioner or his/her representative is to be notified 48 hours prior to beginning construction.

If approved, we understand that we will assume all risks associated with this installation within the Walker County right of way. These risks include, but are not limited to, injuries to our workers, damage to contiguous utility lines that may be in the area, injuries or damage resulting from our failure to properly install and maintain the line as shown on plans.

We understand Walker County may place additional provisions and requirements as listed above, based upon, but not limited to, the type of utility being installed, local site conditions, soil types and traffic.

We acknowledge that this Utility Installation Request approval expires on the 91st calendar day from the date of issuance, unless otherwise approved, if we do not begin our installation by this date. If we do not begin our installation within this time frame and still wish to continue, we will resubmit our request in accordance with the prevailing governing laws, rules, regulations and policies at the time of resubmission.

By signing as/for the requestor below, I certify that I am authorized to represent the requestor, that I agree to the provisions and requirements included in this Utility Installation Request, and our commencement of construction will further attest to our review and acceptance of said additional provisions and requirements

Requestor:	Approved By:
Date: 1/24/2020	Date:
By: Charles Cruz	Ву:
Signature: US Cu	Signature:
Title: Project Manager	Title:
Address: 138 FM 1791 Road	Address;
Huntsville, TX 77340	
Telephone: 281-297-6618	Telephone:

- 1. <u>Effective Period of Permit Approval</u>. All approvals are void if installation does not begin within 3 months from the date of approval.
- 2. ALL UTILITY INSTALLATIONS SHALL CONFORM WITH THE STANDARDS DESCRIBED IN TITLE 43, PART 1, CHAPTER 21, SUBCHAPTER C, OF THE TEXAS ADMINISTRATIVE CODE (UTILITY ACCOMMODATIONS)
- 3. A FINAL AS-BUILT SET OF PLANS SHALL BE SUBMITTED AND CERTIFIED BY A PROFESSIONAL ENGINEER, INCLUDING A CERTIFICATION THAT THE INSTALLATION WAS COMPLETED IN CONFORMANCE AND COMPLIANCE WITH THE ABOVE DESCRIBED SECTIONS OF THE TEXAS ADMINISTRATIVE CODE.
- 4. Minimum Depth of Cover. The minimum depth of cover for any underground utility line shall be as shown on the attached "Minimum Depth of Cover Table" or attached schematic whichever is deeper.
- 5. <u>Locating Utilities.</u> Applicant shall take all reasonable and necessary steps to locate existing utilities and address them in accordance with all state, local, and or federal requirements.
- 6. <u>Aerial Electric Lines.</u> Aerial electric power lines crossing over the highway shall be installed and maintained a minimum of twenty-two (22) feet above the surface of the traffic lanes. For electric power lines with greater than 50,000 volts, the clearance shall be increased in accordance with National Electric Safety Code as published in the National Bureau of Standards, Handbook 30.
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- 8. Open Trenching or Boring Operations for Utility Work. To insure that disturbed areas are restored and revegetated properly and in a reasonable period as the utility work progresses, the following requirements shall apply:

Unless otherwise approved or directed by Walker County, the length of "active utility work" shall not exceed one mile in length. "Active utility work" shall be defined as the total disturbed area measured from the beginning of open trenching to the point where backfill has been compacted, the right of way has been restored to its original line and grade, any structures damaged by the utility work have been repaired, erosion control measures have been placed and are being properly maintained, approved topsoil seed and compost has been placed uniformly, and watering for revegetation has begun. "Active utility work" also includes areas of bore pits and receiving pits; however it does not include the underground boring length. When any area of "active utility work" is substantially complete (i.e., watering of seeded areas has begun), that area is no longer considered to be "active utility work", and "active utility work" can proceed further within the right of way as long as it does not exceed the above appropriate limits. Areas where Walker County determines that the "active utility work" is substantially complete does not mean that Walker County considers that area totally acceptable and complete.

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- 9. Manhole Covers. All manhole covers shall be installed flush with the ground surface.
- 10. Traffic Control. Traffic control in utility work zones shall conform to applicable requirements of the "Texas Manual on Uniform Traffic Control Devices for Streets and Highways, Part VI". Adequate signs, barricades, flag personnel, etc. shall be erected and maintained in complete compliance with the Texas Manual on Uniform Traffic Control Devices. Any travel lane closures are only permitted after a traffic control plan is approved by Walker County prior to beginning any construction activities.
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- 12. The approval of this utility installation request shall in no way be taken as a waiver or variance to any other existing local, state, or federal permits or requirements that may be required by the applicant.

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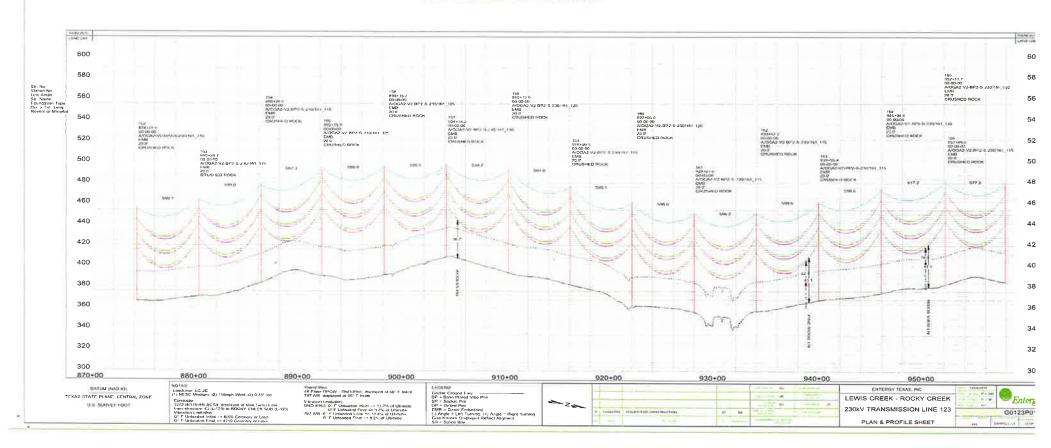
- 13. Protection of Trees and Landscaping. Existing trees and landscaping within the ROW shall be protected as specified below. Removal of trees from the ROW will require prior Walker County approval.
 - a. <u>Tree Pruning</u>. All tree pruning within the ROW will require prior TxDOT approval. All oak trees that are damaged or pruned shall be treated with an approved tree wound dressing within 20 minutes of causing the damage or making the pruning cut.
 - b. Landscaping. When existing landscaping is located near the proposed utility alignment, the utility contractor shall notify Walker County and the owner of the landscaping prior to the proposed utility installation. Walker County may require underground utilities to be installed by: (1) boring under such landscaping or (2) by replacement of specific landscape items. Landscaping is defined as, but not limited to, trees, shrubs, grass, irrigation lines, landscape pavers, sidewalks, and other ROW improvements.

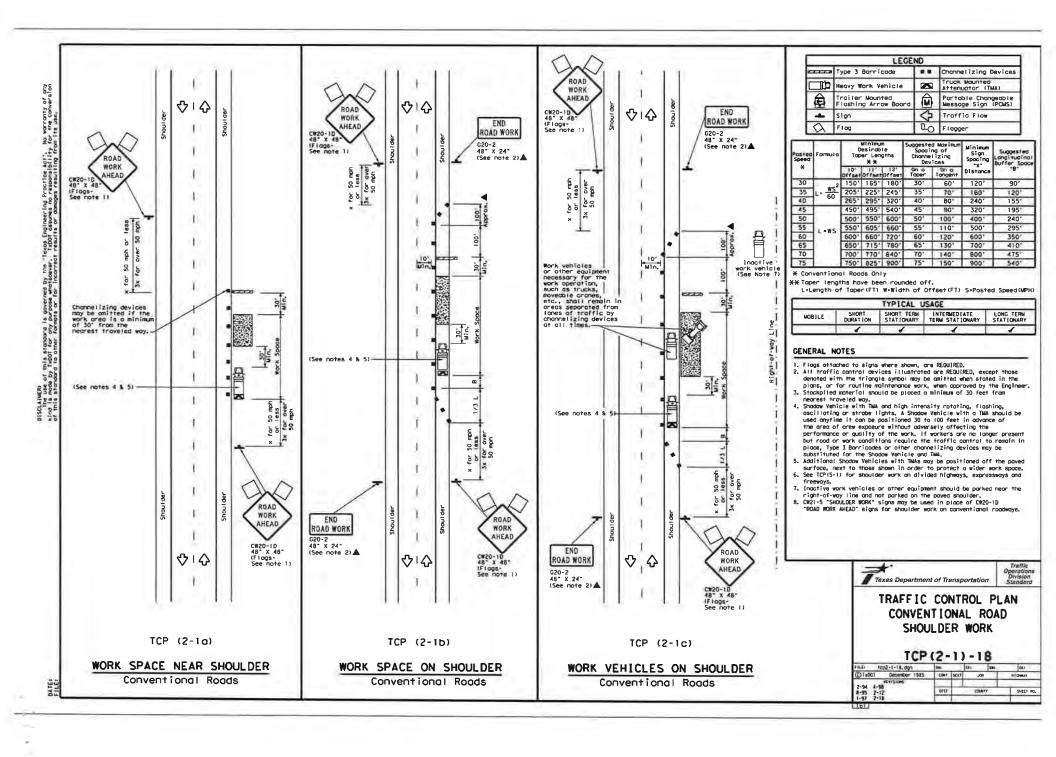
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Initial of Applicant USC











To the Commissioner's Court of Walker County

	-
Application is hereby made by Klewit/TIC	
to place a 230 kV Overhead Transmission Line	
and/or perform the following described work	within the Right of Way of that Walker
County road known as Evelyn Lane	at the following approximate coordinates
(lat/long) 30.651433° -95.484794°	
The exact location and extent of the proposed	work shall be as shown on the attached
specifications and drawings.	

Date 1/21/2020

We will construct and maintain the line on the road right of way as shown on the attached drawing and in accordance with the rules, regulations and policies of Walker County, the Texas Department of Transportation (TXDOT), and all governing laws, including, but not limited to, the "Texas Engineering Practice Act," "Federal Clean Water Act," the "National Endangered Species Act," "Americans with Disabilities Act," and the "Federal Historic Preservation Act." Upon request by Walker County, we will submit to Walker County proof of compliance with all governing laws, rules and regulations before commencement of construction. Plans shall include the design, proposed location, vertical elevations, and horizontal alignments of the facility based on the department's survey datum, the relationship to existing highway facilities and the right of way line, traffic safety and access procedures, and location of existing utilities that may be affected by the proposed utility facility. The location and description of the proposed line and appurtenances is more fully shown by a complete set of drawings attached to this Utility Installation Request. We will give plans to Walker County for each future proposed modification or expansion to our facility and all Walker County to review and approve submittals prior to commencement of the work.

A new request may be required as a condition of approval.

Our organization will use Best Management Practices to minimize erosion and sedimentation resulting from the proposed installation, and we will re-vegetate the project area as indicated under "Re-vegetation Special Provisions."

Our organization will ensure that traffic control measures complying with applicable portions of the *Texas Manual on Uniform Traffic Control Devices* will be installed and maintained for the duration of this installation.

When installing our utility on controlled access facilities, we shall conform to the Texas Transportation Code, Title 6 Roadways, Chapter 203, Subchapter C, Control of Access, §203.031. We shall limit access for servicing this installation to access via (a) frontage roads where provided, (b) nearby or adjacent public roads or streets, (c) trails along or near the highway right of way lines, connecting only to an intersecting road; from any one or all of which entry may be made to the outer portion of the highway right of way for normal service and maintenance operations. Our rights of access to the through traffic roadways and ramps shall be subject to the same rules and regulations that apply to the general public.

It is expressly understood that Walker County does not purport, hereby, to grant any right, claim, title or easement in or upon this road; and it is further understood that Walker County may require us to relocate this line and any associated infrastructure, at the total expense of the applicant/utility owner, by giving thirty (30) days written notice prior to the date that the relocation shall be completed. We understand that a new Request will be required for the relocation.

We will notify Walker County prior to commencement of any routine or periodic maintenance which requires pruning of trees within the highway right of way, so that Walker County may provide specifications for the extent and methods to govern in, but not limited to, trimming, topping, tree balance, type of cuts, painting cuts and clean up.

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Additional Provisions and Requirements (for TxDOT input only) General Special Provisions: Are attached. Are not attached As-built Plans/Certifications of Construction: ☐ Are required and shall be certified as accurate by an authorized representative of the company. ☑ Are required and shall be signed and sealed by a State of Texas Licensed Professional Engineer. ☑Certification that utility was installed as approved ☐Are not required Re-vegetation Special Provisions: In order to minimize erosion and sedimentation resulting from the proposed installation, the project area will be re-vegetated: ⊠In accordance with TxDOT's Standard Specification Item 164 which specifies the appropriate grass seed mix to be used, or: Das indicated on the attachment. The Precinct Commissioner or his/her representative is to be notified 48 hours prior to beginning construction.

If approved, we understand that we will assume all risks associated with this installation within the Walker County right of way. These risks include, but are not limited to, injuries to our workers, damage to contiguous utility lines that may be in the area, injuries or damage resulting from our failure to properly install and maintain the line as shown on plans.

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By signing as/for the requestor below, I certify that I am authorized to represent the requestor, that I agree to the provisions and requirements included in this Utility Installation Request, and our commencement of construction will further attest to our review and acceptance of said additional provisions and requirements

Requestor:	Approved By:
Date:	Date;
By: Charles Cruz	Ву:
Signature: Was Cury	Signature:
Title: Project Manager	Title:
Address:138 FM 1791 Road	Address:
Huntsville, TX 77340	
Telephone: 281-297-6618	Telephone:

- 1. <u>Effective Period of Permit Approval</u>. All approvals are void if installation does not begin within 3 months from the date of approval.
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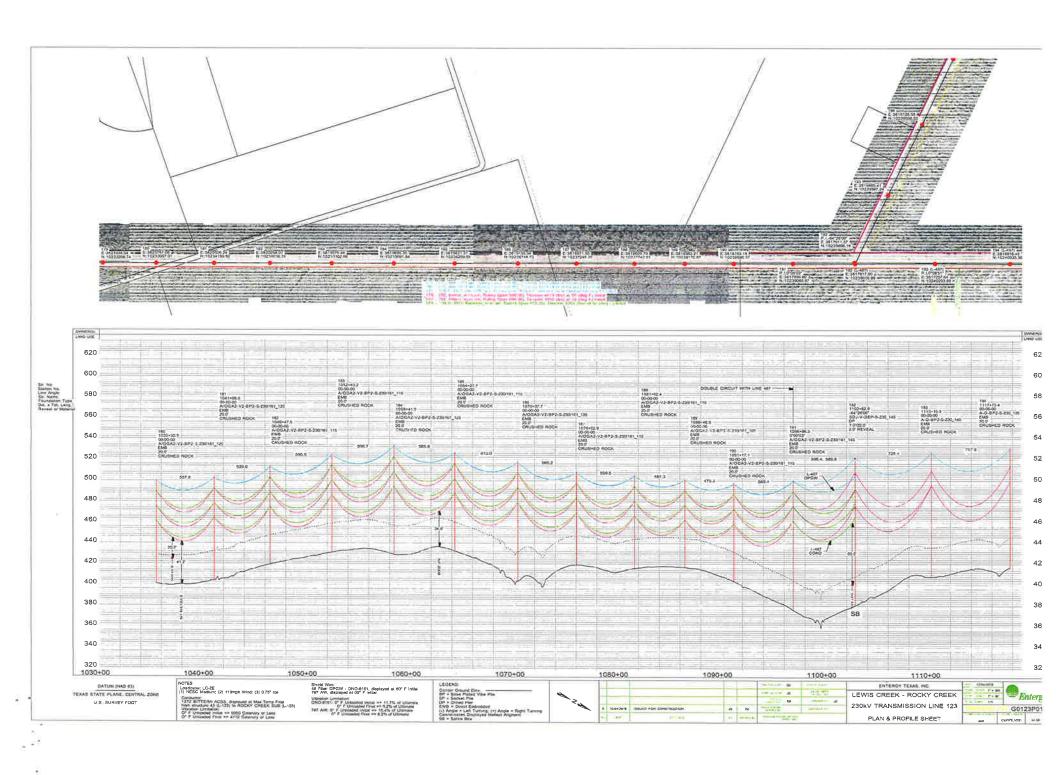
Highways, Streets, and Bridges." Erosion control measures such as soil retention blankets, rock berms, and silt fences shall be installed and maintained until permanent perennial vegetation is established over 70% of the disturbed area. The amount of revegetation is considered acceptable when it resembles the amount of existing vegetation in the surrounding undisturbed area. If erosion control and/or storm water run-off requirements of other State, Federal, or Local Jurisdictions exceed these requirements then the more stringent requirements would prevail.

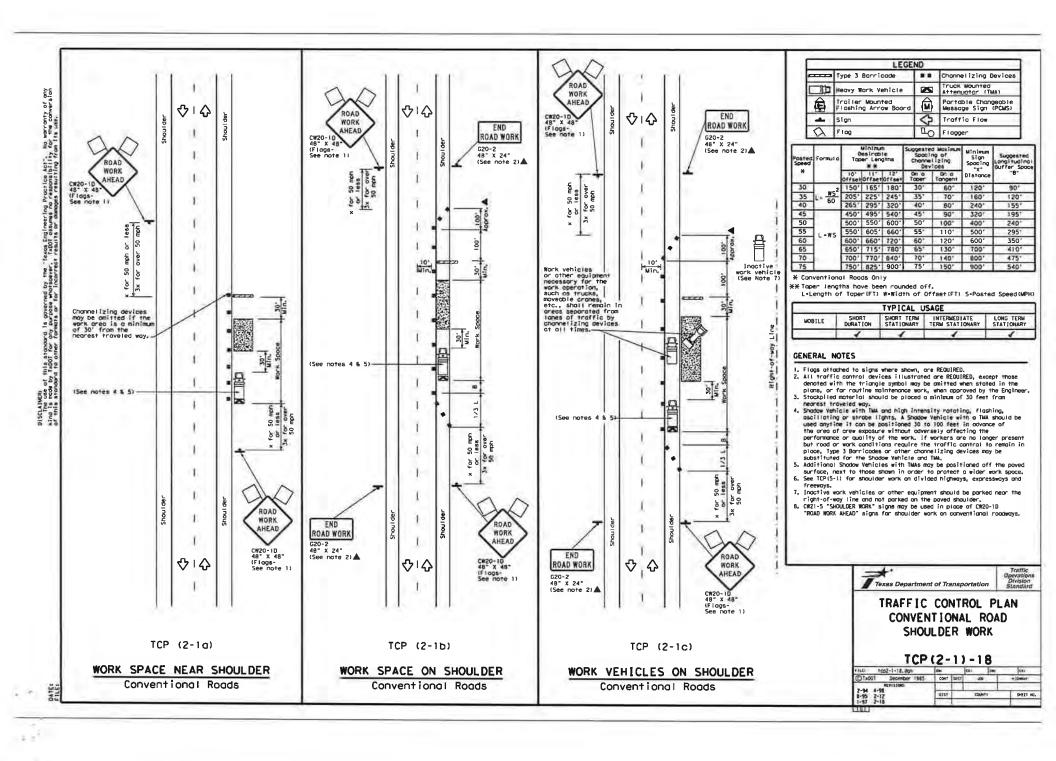
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 - b. <u>Under Paved Driveways.</u> Utility lines to be constructed under existing paved (asphalt pavement or concrete pavement) driveways shall be installed by boring and jacking methods, unless the utility company furnishes Walker County with a "Letter of No Objection" signed by the driveway owner to allow open cutting of their driveway.
 - c. <u>Under Unpaved County Roads or Driveways</u>. Utility lines to be constructed under an existing unpaved county road or under existing unpaved driveways may be open cut only when approved in advance by Walker County, and after the driveway owner is notified. Any open cuts should be repaired and restored to a minimum of pre-cut conditions as quickly as possible so as not to impact road and/or driveway traffic. Applicant shall take all necessary precautions to insure safety as site of open cut.
 - d. Under Desirable Trees. To preserve the natural environment and protect wildlife habitat, boring may be required when underground utility lines are to be placed within the "protected root area" of "desirable trees" located within road ROW or on adjacent property. The "protected root area" is defined as the area between the tree trunk and five (5) feet from the tree trunk or 2/3 the actual distance from the tree trunk to the dripline, whichever is greater. "Desirable trees" include (but are not limited to) any tree with a trunk diameter of six (6) inches or more that Walker County or the Owner of the tree determines to be of environmental and aesthetic value. Boring under all "desirable trees" will be required with the following exceptions: (1) in areas where planned highway construction/maintenance work would require tree removal, or (2) when the Walker County approves of open trenching for the utility installation or removal of the tree.
- 9. Manhole Covers. All manhole covers shall be installed flush with the ground surface.
- 10. Traffic Control. Traffic control in utility work zones shall conform to applicable requirements of the "Texas Manual on Uniform Traffic Control Devices for Streets and Highways, Part VI". Adequate signs, barricades, flag personnel, etc. shall be erected and maintained in complete compliance with the Texas Manual on Uniform Traffic Control Devices. Any travel lane closures are only permitted after a traffic control plan is approved by Walker County prior to beginning any construction activities.
- 11. Sunday or Holiday Work. Sunday or Holiday work will not be permitted for the installation of any utility line unless directed or approved by Walker County.
- 12. The approval of this utility installation request shall in no way be taken as a waiver or variance to any other existing local, state, or federal permits or requirements that may be required by the applicant.

2 | Page
Initial of Applicant

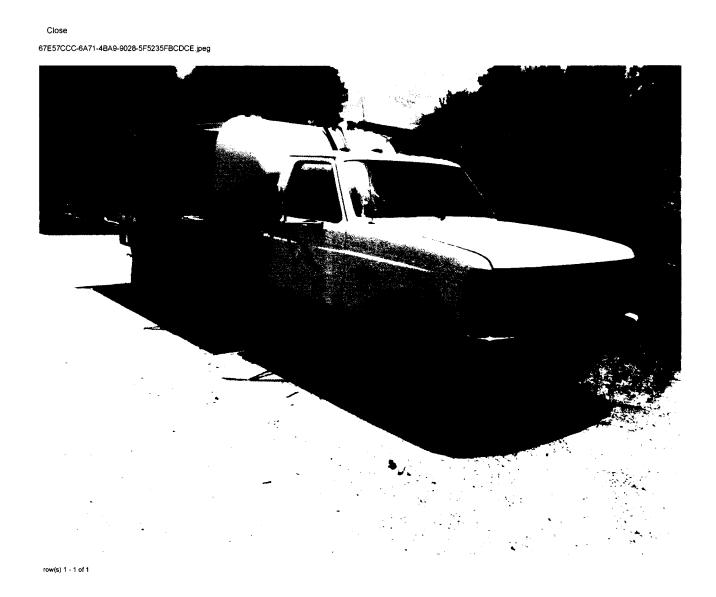
- 13. Protection of Trees and Landscaping. Existing trees and landscaping within the ROW shall be protected as specified below. Removal of trees from the ROW will require prior Walker County approval.
 - a. <u>Tree Pruning.</u> All tree pruning within the ROW will require prior TxDOT approval. All oak trees that are damaged or pruned shall be treated with an approved tree wound dressing within 20 minutes of causing the damage or making the pruning cut.
 - b. Landscaping. When existing landscaping is located near the proposed utility alignment, the utility contractor shall notify Walker County and the owner of the landscaping prior to the proposed utility installation. Walker County may require underground utilities to be installed by: (1) boring under such landscaping or (2) by replacement of specific landscape items. Landscaping is defined as, but not limited to, trees, shrubs, grass, irrigation lines, landscape pavers, sidewalks, and other ROW improvements.

Initial of Applicant Se









RIGHT OF WAY EASEMENT

Deed found in Walker County Book OR	Volume <u>728</u> Page <u>300</u>
Description of Property: Tract 84, Acres 44	4.88, JM Garza Survey, A-22
Date of Document: December 17th, 2018	
Grantor: Gerald Slott	Address: PO Box 675, New Waverly, TX 77358
Grantee: Walker County, Texas	Address: 1100 University Ave., Huntsville, TX 77340
having interest and authority to execute th	e undersigned, hereafter referred to as grantor, owning or his document for land bordering on Mt. Zion Road in the mission for the County of Walker to use approximately 30 road for rights of way purposes
	5-wire fence to an equal or better condition than existing alker County agrees to perform clearing or maintenance
All parties understand that the grantor of t said easement to get to adjacent lands own	this easement retains all rights of ingress and egress over ed or controlled by grantor.
	the easement to Walker County for right of way purposes effect and that mineral rights will remain with present
The grantor acknowledges that he is the own under his or her control at all times. Sull Slott OWNER SIGNATURE	vner of the above-described lands and that said lands are Gerald Slott PRINT NAME
N/A	
OWNER SIGNATURE	PRINT NAME
On this day personally appeared Gero THIS 16 th DAY OF Survey, 20 SUSAN HALLER Comm. Expires 10-12-2021 Notary ID .13131333-6	SUBSCRIBED AND SWORN DEC. NOTARY PUBLIC

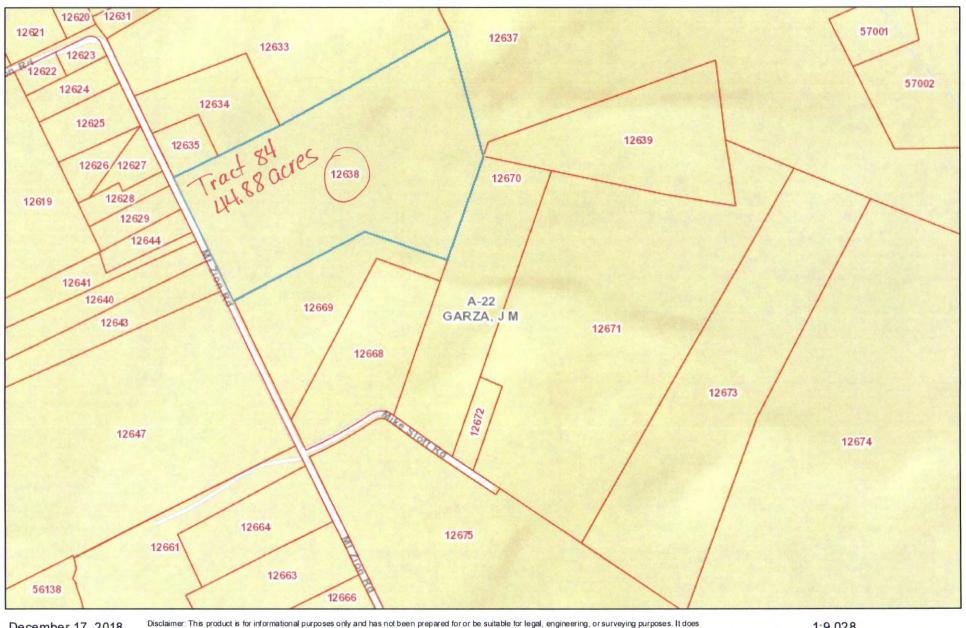
___(date)

RIGHT OF WAY ACQUISITION REPORT AMENDMENT

Preci	nct: Four	
Nam	e of Road(s) for which ROW is being acquired: Mt. Zion Road	
Nam	e of Property Owner Dedicating ROW: Gerald Slott	
Appr	oximate Acreage of Subject Tract: 84 Deed Call: DR / OR Vol. 728 Pg. 300	
Appr	oximate length of Right of Way:	
Prop	osed Agreements with Landowner: (Please check corresponding agreement)	
\boxtimes	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: Construct standard 5-strand barbwire fence	
	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 linear foot shown in the current fencing appendix. (If the commissioner wishes to provide material other services in addition to the price per linear foot, then such additional provisions should be listed specific in the "Right of Way Acquisition Report".)	
	DETAILS: No additional materials provided	
\boxtimes	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 C	ommissioners' Court.
	DETAILS: Check appropriate box below	
	County will pay Grantor \$.00 per linear foot uninspection and review by Commissioner as per approved	pon submittal of completed fence in Commissioners' Court.
	County will pay Grantor \$.00 per linear foot or p clearing inspection and review by Commissioner as per	roject upon submittal of completed approved in Commissioners; Court.
	NOTES AND DISCLAIMERS	<u>5</u>
	The approximated length of right-of-way represented in this report is shall not be construed to effect or alter the actual dedication. As we errors can and will occur and the measurements reflected in this reference.	with any rough or estimated measurements
	The proposed agreements with landowner and the following categoric report for internal uses and are not intended to represent binding legand details are considered as general loose descriptions of possible delineation and collection of rights of ways; and the information support the actual specifications of projects to be performed, if or when said possible delineations.	gal agreements. The proposed agreements e work to be performed in the interest of olied should not be taken to provide or limit
	This document and the data contained herein are maintained in the indepartments and offices with data for uses deemed internally appuarantee the accuracy, or completeness. Use of this information. Walker County assumes no liability for any error information provided regardless of how caused or for any person in reliance upon any information or data furnished here	propriate, WALKER COUNTY does not mation is the sole responsibility of the s, omissions, or inaccuracies in the decision made or action taken by an
Signal	ture of Commissioner or Appointed Representative	2/04/2020 Date
2	of Texas / County of Walker cribed and Sworn to before me this / Motary Public Signature	SONJA TENNANT Netary Public, State of Texas Comm. Expires 10-29-2023 Notary ID 11780263
Signat	Gerald Slott Auld Slutt ature of Owner(S)	1/16/20 Date
n/a	ature of Owner(S)	Date
		bace
State of Subscr	of Texas / County of Walker eribed and Sworn to before me this late day of Jan 2020. Notary Public Signature	SUSAN HALLER Notary Public, State of Texas Comm. Expires 10-12-2021 Notary ID .13131333-6

Gerald Slott, Mt. Zion Road

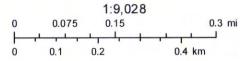


December 17, 2018

not represent an on-the-ground survey and represents only the approximate relative location of boundaries

Parcels

Abstracts



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

REQUEST FOR USE OF WALKER COUNTY FACILITIES

Application No. 2020-33 Facility Requested: Annex Parking Lot Date Requested: April 18, 2020 Time(s): 7:30 am - 100 pm The facility will be used for the following purpose(s): **Grocery Giveaway** It is hereby understood and agreed that the below named individual or organization(s) will assume responsibility for the repair or replacement of any Walker County premises and/or equipment which might be damaged during the license period. It is also understood that the security deposit may be forfeited for failure to comply with the Walker County Building Use Policy. Licensee: The Ark Church Signed by: Phone: 936-828-1188 Address: 193 So 1-45, Ste D, PMBILL, HUNTS VI 11e, TX 77340 Rental Fee: Waived Deposit: Waived Please return forms and fees to: Liz Jan at ejan@co.walker.tx.us or at: Walker County, Office of the County Judge, 1100 University Ave., Huntsville, Texas, 77340. For Office Use Only February 5, 2020 Date Received: Liz Jan Court Approval date: _____ Request: Approved ___ Denied Special Requirements: Diana McRae confirmed date and time are available

RELEASE OF LIABILITY – FACILITY USAGE 2020-33

Walker County, Texas, hereinafter a licensor, grants permission to **The Ark of Huntsville**, hereinafter, a licensee, to use the **Annex Parking Lot**, hereinafter, the premises, as follows:

Date: April 18, 2020
Time: 7:30 am - 100 pm
Purpose: Grocery Giveaway
Licensor shall not be liable for any personal injury or property damage occurring on or to the premises or to any persons in or on the premises, whether negligent or otherwise.
Licensee shall not make any claim against Licensor for any loss or damage described in this section.
Licensee understands and agrees to take the premises as they find them.
Licensee hereby releases Licensor from any and all actions, causes or actions, claims and demands for, upon or by reason of any damage, loss or injury, which hereafter may be sustained.
This release, extends and applies to, and also covers and includes, all unknown, unforeseen, unanticipated and unsuspected injuries, damages, loss and liability and the consequences thereof.
The provisions of any state, federal, local law or statute providing in substance that releases shall not extend to claims, demands, injuries or damages which are unknown or unsuspected to exist at the time, to the person executing such release, are hereby expressly waived.
The statements and agreements herein are not merely recital but are contractual in character.
Licensee: The Ark Church - Huntsuille //
Signed by: LUKE Cunninghoum (Organization Liaison – Signature and Printed Name)
Date: 2-5-2020

REQUEST FOR USE OF WALKER COUNTY FACILITIES

Application No. 2020-34 Facility Requested: Annex Parking Lot Date Requested: June 13, 2020 Time(s): The facility will be used for the following purpose(s): **Grocery Giveaway** It is hereby understood and agreed that the below named individual or organization(s) will assume responsibility for the repair or replacement of any Walker County premises and/or equipment which might be damaged during the license period. It is also understood that the security deposit may be forfeited for failure to comply with the Walker County Building Use Policy Licensee: The Ark Church Signed by: Printed Name: LUKE Cunning ham Phone: 936-828-1188 SteD, PMBIII, Huntsuille, TX Rental Fee: Waived Deposit: Waived Please return forms and fees to: Liz Jan at ejan@co.walker.tx.us or at: Walker County, Office of the County Judge, 1100 University Ave., Huntsville, Texas, 77340. For Office Use Only Liz Jan February 5, 2020 Date Received: Court Approval date: Request: Approved Denied Special Requirements: Diana McRae confirmed date and time are available

RELEASE OF LIABILITY – FACILITY USAGE 2020-34

Walker County, Texas, hereinafter a licensor, grants permission to **The Ark of Huntsville**, hereinafter, a licensee, to use the **Annex Parking Lot**, hereinafter, the premises, as follows:

Date: June 13, 2020

Time:730 am - 100 pm
Purpose: Grocery Giveaway
Licensor shall not be liable for any personal injury or property damage occurring on or to the premises or to any persons in or on the premises, whether negligent or otherwise.
Licensee shall not make any claim against Licensor for any loss or damage described in this section.
Licensee understands and agrees to take the premises as they find them.
Licensee hereby releases Licensor from any and all actions, causes or actions, claims and demands for, upon or by reason of any damage, loss or injury, which hereafter may be sustained
This release, extends and applies to, and also covers and includes, all unknown, unforeseen, unanticipated and unsuspected injuries, damages, loss and liability and the consequences thereof.
The provisions of any state, federal, local law or statute providing in substance that releases shall not extend to claims, demands, injuries or damages which are unknown or unsuspected to exist at the time, to the person executing such release, are hereby expressly waived.
The statements and agreements herein are not merely recital but are contractual in character.
Licensee: The Ark Church - Huntpuille
Signed by: Luke Cunning ham (Organization Liaison - Signature and Printed Name)
Date: 2-5-2020

02/06/2020 10:00:25 AM

User Identification

dpierce2003 Pierce, Danny dpierce@co.walker.tx.us 936-436-4910 IP:208.180.87.194

Summary

Entity Information

Report Year: 2020

Entity Texas Taxpayer ID: 17460014321

Entity Name: Walker County

Entity Phone Number: (936) 436-4910

Entity Website: www.co.walker.tx.us

Primary Entity Contact Danny Pierce

Name:

Primary Entity Contact County Judge

Title:

Entity Contact Phone (936) 436-4910

Number:

Primary Contact E-mail dpierce@co.walker.tx.us

Address:

Entity Type: GOVERNMENTAL - County

Other entity type: N/A

Earliest year in which the 1876

entity had eminent domain

authority:

Earliest month in which Unknown

the entity had eminent domain authority:

Condemnation Petition NO

Filed:

Email Reminder: N/A

Parent Company Name: N/A

Entity Mailing Address

Your address has been standardized per the USPS.

Address: 1100 UNIVERSITY AVE Suite

204

HUNTSVILLE TX 77340-4639

Physical Address

Your address has been standardized per the USPS.

Address: 1100 UNIVERSITY AVE Suite 204

HUNTSVILLE TX 77340-4639

Provisions Selected

Agriculture Code, Section 167.059 Government Code, Section 1474.151 Government Code, Section 1475.002 Government Code, Section 1475.052 Government Code, Section 1477.071 Government Code, Section 1477.120 Government Code, Section 1477.121 Government Code, Section 2206.001 Government Code, Section 2206.002 Government Code, Section 2206.003 Government Code, Section 2206.004 Government Code, Section 2206.005 Government Code, Section 2206.006 Government Code, Section 2206.007 Government Code, Section 2206.008 Government Code, Section 2206.009 Government Code, Section 2206.010 Government Code, Section 2206.011 Government Code, Section 2206.012 Government Code, Section 2206.013 Government Code, Section 2206.014 Government Code, Section 2206.015 Government Code, Section 2206.016 Government Code, Section 2206.017 Government Code, Section 2206.018 Government Code, Section 2206.019 Government Code, Section 2206.020 Government Code, Section 2206.021 Government Code, Section 2206.022 Government Code, Section 2206.023 Government Code, Section 2206.024 Government Code, Section 2206.025 Government Code, Section 2206.026 Government Code, Section 2206.027 Government Code, Section 2206.028 Government Code, Section 2206.029 Government Code, Section 2206.030 Government Code, Section 2206.031 Government Code, Section 2206.032 Government Code, Section 2206.033 Government Code, Section 2206.034 Government Code, Section 2206.035 Government Code, Section 2206.036 Government Code, Section 2206.037 Government Code, Section 2206.038 Government Code, Section 2206.039 Government Code, Section 2206.040 Government Code, Section 2206.041 Government Code, Section 2206.042 Government Code, Section 2206.043 Government Code, Section 2206.044 Government Code, Section 2206.045 Government Code, Section 2206.046 Government Code, Section 2206.047 Government Code, Section 2206.048 Government Code, Section 2206.049 Government Code, Section 2206.050

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Health and Safety Code, Section 265.052
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Health and Safety Code, Section 282.046
Health and Safety Code, Section 364.014
Human Services Code, Section 63.017
Human Services Code, Section 63.018
Local Government Code, Section 241.903
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Local Government Code, Section 261.001
Local Government Code, Section 263.201
Local Government Code, Section 273.001
Local Government Code, Section 273.002
Local Government Code, Section 273.003
Local Government Code, Section 280.001
Local Government Code, Section 280.003
Local Government Code, Section 293.026
Local Government Code, Section 325.037
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Local Government Code, Section 331.003
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Local Government Code, Section 562.016
Local Government Code, Section 572.012
Local Government Code, Section 572.013
Natural Resources Code, Section 183.057
Natural Resources Code, Section 221.021
     Property Code, Section 21.001
     Property Code, Section 21.002
     Property Code, Section 21.003
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     Property Code, Section 21.108
     Property Code, Section 21.109
     Property Code, Section 21.110
     Property Code, Section 21.111
     Property Code, Section 21.112
     Property Code, Section 21.113
       Tax Code, Section 311.008
  Transportation Code, Section 022.011
  Transportation Code, Section 172.159
  Transportation Code, Section 173.160
  Transportation Code, Section 174.159
  Transportation Code, Section 203.065
  Transportation Code, Section 224.002
  Transportation Code, Section 224.003
  Transportation Code, Section 251.006
  Transportation Code, Section 251.051
  Transportation Code, Section 251.101
  Transportation Code, Section 254.005
  Transportation Code, Section 280.001
  Transportation Code, Section 281.002
  Transportation Code, Section 282.011
  Transportation Code, Section 457.106
  Transportation Code, Section 460.107
 Texas Constitution, Article 1, Section 17
Texas Constitution, Article 3, Section 52 (j)
     Utilities Code, Section 163.013
     Utilities Code, Section 163.014
       Water Code, Section 11.033
       Water Code, Section 49.066
       Water Code, Section 49.222
       Water Code, Section 49.224
       Water Code, Section 57.269
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Projects Selected

Jail or other law enforcement detention facility, including juvenile delinquency facilities

Vernon's Civil Statute, Article 6812b Section 13

Other Bridges

Streets, boulevards, alleys, or other public ways

Once you click submit, you will be given a confirmation page that you may also print for your records.

Print Summary Page Submit

For questions regarding eminent domain reporting, please email us at transparency@cpa.texas.gov or call the Transparency team at 844-519-5676.

<u>texas.gov</u> | <u>Texas Records and Information Locator (TRAIL)</u> | <u>State Link Policy</u> | <u>Texas Homeland Security</u> | <u>Texas Veterans Portal</u>

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with Texans