



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
SPECIAL SESSION
TUESDAY, FEBRUARY 18, 2020
1:30 P.M.
ROOM 104

BILL DAUGETTE
Commissioner, Precinct 3

JIMMY D. HENRY
Commissioner, Precinct 4

CALL TO ORDER

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

GENERAL ITEMS

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

CONSENT AGENDA

1. Receive financial information as of February 10, 2020, for the fiscal year ending September 30, 2020.

DEPARTMENT REPORTS

None

STATUTORY AGENDA

Auditor

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

Planning and Development

3. Discuss and take action on Utility Installation Request for Kiewit/TIC for aerial utility crossing on Wire Road in Pct. 1 – Andy Isbell
4. Discuss and take action on Utility Installation Request for Mid South Synergy utility placement within Guerrant Road ROW in Pct. 1 – Andy Isbell
5. Discuss and take action on the request for waiver of permit fee(s) for the construction of Phase 1 of the new multi-purpose community center project to include OSSF for the Samuel Walker Houston Museum and Cultural Center located on Williams Road - Pct. 2 – Andy Isbell
6. Discuss and take action on James C. Hassell request for variance to Section 7.4 of the Walker County Subdivision Regulations regarding bond requirement for final approval of plat for the Waverly Place Subdivision - Section 1, John Sadler Survey, A-45 FM 1375 - Pct. 4 – Andy Isbell
7. Discuss and take action on James C. Hassell request for variance to Section 5.2 of the Walker County Subdivision Regulations regarding the narrowest width of any portion of a lot for the Waverly Place Subdivision - Section 1, John Sadler Survey, A-45 FM 1375 - Pct. 4 – Andy Isbell
8. Discuss and take action on James C. Hassell request for variance to Section 5.8 (4) of the Walker County Subdivision Regulations regarding dead end streets which do not exceed 800 feet in length for the Waverly Place Subdivision - Section 1, John Sadler Survey, A-45 - FM 1375 - Pct. 4 – Andy Isbell
9. Discuss and take action on James C. Hassell request for variance to the requirement for TXDOT approval prior to final plat approval for the Waverly Place Subdivision - Section 1, John Sadler Survey, A-45 - FM 1375 - Pct. 4 – Andy Isbell
10. Discuss and take action on James C. Hassell request for variance to Exhibit C Standard for Cul-de-sac Street of the Walker County Subdivision Regulations regarding 2% street cross slope for the Waverly Place Subdivision - Section 1, John Sadler Survey, A-45 FM 1375 - Pct. 4 – Andy Isbell

Commissioners Court

11. Workshop to discuss ambulance services provided to other entities.

EXECUTIVE SESSION

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

Section 551.071 For the purpose of private consultation between the Commissioners Court and its attorney when the 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.

Walker County Commissioners Court – Special Session – February 18, 2020 – Agenda (cont'd)

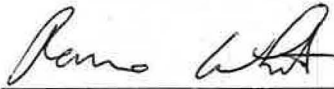
- Section 551.072** For the purpose of discussion with respect to the purchase, exchange, lease, or value of real property, if deliberation in an open meeting would have a detrimental effect on the position of the Commissioners Court in negotiations with a third person
- Section 551.073** For the purpose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

INFORMATION ITEMS

- Questions from the media
- Commissioners Court

ADJOURN

On this 14th 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

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 14th 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 14th day of February, 2020.



Kari A. French, County Clerk

FILED FOR POSTING
At 9:07 o'clock A M

FEB 14 2020

KARI FRENCH, COUNTY CLERK
WALKER COUNTY, TEXAS
By Mary Harper Deputy

Walker County

Financial Information

Posted as of February 10, 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 10, 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 10, 2020
For the Fiscal Year Ending September 30, 2020

Ledger Balances	Fund Balance Fiscal Yr Begin	Revenues To Date	Expenditures To Date	Net Transfers Between Funds	Fund Balance This Date
Operating					
101 - General Fund	\$ 10,844,794.55	\$ 15,607,060.11	\$ 7,240,376.84	\$ (1,197,500.00)	\$ 18,013,977.82
192 - Debt Service Fund	\$ 218,935.41	\$ 1,119,125.30	\$ 233,583.77	\$ -	\$ 1,104,476.94
220 - Road & Bridge	\$ 2,682,755.76	\$ 3,888,638.72	\$ 1,694,438.09	\$ 300,000.00	\$ 5,176,956.39
301 - Walker County EMS Fund	\$ 830,374.67	\$ 515,213.00	\$ 1,305,568.71	\$ 626,500.00	\$ 666,518.96
180 - Public Safety Seized Money Fund	\$ -	\$ -	\$ -	\$ -	\$ -
185 - General Fund - Healthy County Initiative Fund	\$ 17,988.54	\$ 101.76	\$ 25.00	\$ -	\$ 18,065.30
	14,594,848.93	21,130,138.89	10,473,992.41	(271,000.00)	\$ 24,979,995.41
Projects					
105 - General Projects Fund	\$ 1,759,793.40	\$ 9,698.72	\$ 31,888.23	\$ 271,000.00	\$ 2,008,603.89
Grants/Other Funds					
460 - Affordable Housing Initiatives	\$ -	\$ -	\$ -	\$ -	\$ -
473 - SO Auto Task Force Grant	\$ -	\$ 21,186.77	\$ 24,077.11	\$ -	\$ (2,890.34)
474 - CDA Victims Assistance Grant	\$ -	\$ 9,232.89	\$ 16,332.80	\$ -	\$ (7,099.91)
475 - CDA Prosecutor Grant	\$ -	\$ -	\$ -	\$ -	\$ -
481 - Jag Grants	\$ -	\$ 6,225.50	\$ 6,225.50	\$ -	\$ -
485 - Grants - HomeLand Security	\$ -	\$ -	\$ -	\$ -	\$ -
486 - Community Development Block Grant	\$ -	\$ -	\$ -	\$ -	\$ -
489 - CDBG Grant - Fire Protection Fund	\$ -	\$ -	\$ -	\$ -	\$ -
511 - County Records Management and Preservation F	\$ 4,215.85	\$ 4,488.53	\$ -	\$ -	\$ 8,704.38
512 - County Records Preservation II Fund	\$ 57,837.53	\$ 2,977.76	\$ -	\$ -	\$ 60,815.29
515 - County Clerk Records Management and Preserv.	\$ 550,408.20	\$ 30,037.51	\$ 15,355.96	\$ -	\$ 565,089.75
516 - County Clerk Records Archive Fund	\$ 84,238.45	\$ 27,717.19	\$ -	\$ -	\$ 111,955.64
518 - District Clerk Records Preservation	\$ 8,260.56	\$ 770.09	\$ -	\$ -	\$ 9,030.65
519 - District Clerk Rider Fund	\$ 32,541.62	\$ 3,167.13	\$ 2,805.85	\$ -	\$ 32,902.90
520 - District Clerk Archive Fund	\$ 4,266.52	\$ 395.54	\$ -	\$ -	\$ 4,662.06
523 - County Jury Fee Fund	\$ -	\$ 1,655.75	\$ -	\$ -	\$ 1,655.75
525 - Court Reporter Services Fund	\$ -	\$ 3,640.59	\$ 493.60	\$ -	\$ 3,146.99
526 - County Law Library Fund	\$ 4,213.42	\$ 8,525.71	\$ 12,214.05	\$ -	\$ 525.08
536 - Courthouse Security Fund	\$ 27,161.33	\$ 8,380.72	\$ 24,548.97	\$ -	\$ 10,993.08
537 - Justice Courts Security Fund	\$ 46,894.61	\$ 1,434.38	\$ 299.00	\$ -	\$ 48,029.99
550 - Justice Courts Technology Fund	\$ 77,453.54	\$ 5,480.27	\$ -	\$ -	\$ 82,933.81
551 - County and District Courts Technology Fund	\$ 5,271.70	\$ 381.08	\$ -	\$ -	\$ 5,652.78
560 - District Attorney Prosecutors Supplement Fund	\$ -	\$ 21,729.45	\$ 4,789.58	\$ -	\$ 16,939.87
561 - Pretrial Intervention Program Fund	\$ 60,767.60	\$ 18,141.47	\$ 2,924.35	\$ -	\$ 75,984.72
562 - District Attorney Forfeiture Fund	\$ 175,979.65	\$ 1,016.51	\$ 4,179.75	\$ -	\$ 172,816.41
563 - District Attorney Hot Check Fee Fund	\$ 880.80	\$ 985.62	\$ (6.31)	\$ -	\$ 1,872.73
574 - Sheriff Forfeiture Fund	\$ 416,259.41	\$ 23,042.62	\$ 26,527.50	\$ -	\$ 412,774.53
576 - Sheriff Inmate Medical Fund	\$ 39,965.59	\$ 2,589.30	\$ -	\$ -	\$ 42,554.89
577 - DOJ-Equitable Sharing Fund	\$ 387,655.19	\$ 2,241.42	\$ -	\$ -	\$ 389,896.61
583 - Elections Equipment Fund	\$ 9,814.40	\$ 7,991.74	\$ 30,915.00	\$ -	\$ (13,108.86)
584 - Tax Assessor Elections Service Contract Fund	\$ 36,925.58	\$ 3,437.48	\$ 1,413.75	\$ -	\$ 38,949.31
589 - Tax Assessor Special Inventory Fee Fund	\$ 19.40	\$ 0.09	\$ -	\$ -	\$ 19.49
601 - SPU Civil/Criminal/Juvenile Grant/Allocations	\$ -	\$ 1,674,867.30	\$ 1,690,954.75	\$ -	\$ (16,087.45)
640 - Juvenile Grant Fund (Title IV E)	\$ 97,789.97	\$ 293.82	\$ 288.00	\$ -	\$ 97,795.79
641 - Juvenile Grant State Aid Fund	\$ -	\$ 73,942.10	\$ 57,043.12	\$ -	\$ 16,898.98
643 - Juvenile Grant-Commitment Reduction Fund	\$ -	\$ 11,871.00	\$ 21,896.60	\$ -	\$ (10,025.60)
644 - Juvenile Medical Grant	\$ -	\$ 11,510.42	\$ 10,899.83	\$ -	\$ 610.59
645 - Juvenile HGAC Services Grant	\$ -	\$ 806.11	\$ -	\$ -	\$ 806.11
646 - Juvenile Grant - PrePost Adjudication	\$ -	\$ 596.00	\$ 17,060.00	\$ -	\$ (16,464.00)
647 - Juvenile Grant - Community Services	\$ -	\$ 34,051.00	\$ 32,808.46	\$ -	\$ 1,242.54
648 - Juvenile Grant - Regionalization	\$ -	\$ -	\$ -	\$ -	\$ -
615 - Adult Probation-Basic Services Fund	\$ 291,836.97	\$ 294,359.25	\$ 422,717.95	\$ -	\$ 163,478.27
616 - Adult Probation-Court Services Fund	\$ -	\$ 82,225.53	\$ 55,029.36	\$ -	\$ 27,196.17
617 - Adult Probation-Substance Abuse Services Fund	\$ -	\$ 51,767.69	\$ 36,056.66	\$ -	\$ 15,711.03
618 - Adult Probation-Pretrial Diversion	\$ -	\$ 15,474.91	\$ 13,377.54	\$ -	\$ 2,097.37
701 - Retiree Health Insurance Fund	\$ 1,609,054.48	\$ 10,212.30	\$ -	\$ -	\$ 1,619,266.78
801 - Sheriff Commissary Fund	\$ 84,259.76	\$ 18,975.44	\$ 9,670.57	\$ -	\$ 93,564.63
802 - Walker County Public Safety Communications Center	\$ 934,531.89	\$ 519,089.42	\$ 540,027.99	\$ -	\$ 913,593.32
810 - Agency Fund - LEOSE Training Funds	\$ -	\$ -	\$ -	\$ -	\$ -
820 - CERTZ #1	\$ -	\$ -	\$ -	\$ -	\$ -
	5,048,504.02	3,016,915.40	3,080,927.29	-	4,984,492.13
	\$ 21,403,146.35	\$ 24,156,753.01	\$ 13,586,807.93	\$ -	\$ 31,973,091.43

Cash and Investments Report
Transactions Posted as of February 10, 2020
For the Fiscal Year Ending September 30, 2020

	Cash	Other Bank Accounts	Texpool	MBIA	Wells Fargo	Total
Operating						
101 - General Fund	\$ 2,610,167.05	\$ 23,633.90	\$ 9,465,883.82	\$ 1,186,356.86	\$ 5,871,429.62	\$ 19,157,471.25
192 - Debt Service Fund	412,139.01	-	692,337.93	-	-	\$ 1,104,476.94
220 - Road & Bridge	1,845,314.20	-	3,692,897.14	-	-	\$ 5,538,211.34
301 - Walker County EMS Fund	247,057.10	-	62,814.24	60,202.45	159,884.38	\$ 529,958.17
180 - Public Safety Seized Money Fund	-	-	99,623.94	-	-	\$ 99,623.94
185 - General Fund - Healthy County Initiative Fu	251.85	-	17,813.16	-	-	\$ 18,065.01
	5,114,929.21	23,633.90	14,031,370.23	1,246,559.31	6,031,314.00	26,447,806.65
Projects						
105 - General Projects Fund	291,546.01	-	568,973.13	799,840.48	315,544.22	1,975,903.84
Grants/Other Funds						
460 - Affordable Housing Initiatives	-	-	-	-	-	-
473 - SO Auto Task Force Grant	(14,417.09)	-	-	-	-	(14,417.09)
474 - CDA Victims Grant	(16,332.80)	-	-	-	-	(16,332.80)
475 - CDA Prosecutor Grant	-	-	-	-	-	-
481 - Jag Grants	-	-	-	-	-	-
482 - HGAC Grants	-	-	-	-	-	-
484 - Grants - Other Funds	0.00	-	-	-	-	-
485 - Grants Homeland Security	0.00	-	-	-	-	-
489 - CDBG Grant - Fire Protection	0.00	-	-	-	-	-
511 - County Records Management and Preserv	8,704.38	-	-	-	-	8,704.38
512 - County Records Preservation II Fund	28,570.74	-	32,244.55	-	-	60,815.29
515 - County Clerk Records Management and Pri	72,721.50	-	426,435.08	65,933.17	-	565,089.75
516 - County Clerk Records Archive Fund	26,101.53	-	497.76	85,356.35	-	111,955.64
518 - District Clerk Records Preservation	9,030.65	-	-	-	-	9,030.65
519 - District Clerk Rider Fund	3,644.38	-	29,258.52	-	-	32,902.90
520 - District Clerk Archive Fund	4,662.06	-	-	-	-	4,662.06
523 - County Jury Fee Fund	1,655.75	-	-	-	-	1,655.75
525 - Court Reporter Services Fund	3,146.99	-	-	-	-	3,146.99
526 - County Law Library Fund	(2,087.82)	-	2,612.90	-	-	525.08
536 - Courthouse Security Fund	2,300.18	-	8,692.90	-	-	10,993.08
537 - Justice Courts Security Fund	17,512.38	-	30,517.61	-	-	48,029.99
540 - Fire Suppression-US Forest Service Fund	0.00	-	17,354.47	-	-	17,354.47
550 - Justice Courts Technology Fund	13,550.33	-	69,383.48	-	-	82,933.81
551 - County and District Courts Technology Fun	4,635.45	-	1,017.33	-	-	5,652.78
560 - District Attorney Prosecutors Supplement f	9,439.87	-	-	-	-	9,439.87
561 - Pretrial Intervention Program Fund	25,054.63	-	50,930.09	-	-	75,984.72
562 - District Attorney Forfeiture Fund	3,356.95	-	169,459.46	-	-	172,816.41
563 - District Attorney Hot Check Fee Fund	1,974.53	-	-	-	-	1,974.53
574 - Sheriff Forfeiture Fund	6,727.41	732.87	407,672.38	-	-	415,132.66
576 - Sheriff Inmate Medical Fund	6,255.28	-	36,299.61	-	-	42,554.89
577 - DOJ-Equitable Sharing Fund	857.57	-	365,218.04	23,821.00	-	389,896.61
583 - Elections Equipment Fund	(13,108.86)	-	-	-	-	(13,108.86)
584 - Tax Assessor Elections Service Contract Fur	3,067.51	-	35,881.80	-	-	38,949.31
589 - Tax Assessor Special Inventory Fee Fund	3.17	-	16.32	-	-	19.49
601 - SPU Civil/Criminal/Juvenile Grant/Allocatio	(699,779.64)	-	-	-	-	(699,779.64)
640 - Juvenile Grant Fund (Title IV E)	46,359.76	-	51,436.03	-	-	97,795.79
641 - Juvenile Grant State Aid Fund	16,898.98	-	-	-	-	16,898.98
643 - Juvenile Grant-Commitment Reduction Fur	(10,025.60)	-	-	-	-	(10,025.60)
644 - Juvenile Medical Fund Grant	610.59	-	-	-	-	610.59
645 - Juvenile Services - HGAC Grant	806.11	-	-	-	-	806.11
646 - Juvenile Grant - PrePost Adjudication	(16,464.00)	-	-	-	-	(16,464.00)
647 - Juvenile Grant - Community Programs	1,242.54	-	-	-	-	1,242.54
648 - Juvenile Grant - Regionalization	0.00	-	-	-	-	-
701 - Retiree Health Insurance Fund	0.00	-	421,122.62	1,198,144.16	-	1,619,266.78
County Treasurer Agency Funds						
615 - Adult Probation-Basic Services Fund	(9,501.53)	-	58,926.65	114,929.55	-	164,354.67
616 - Adult Probation-Court Services Fund	28,456.17	-	-	-	-	28,456.17
617 - Adult Probation-Substance Abuse Services	15,947.54	-	-	-	-	15,947.54
618 - Pretrial Diversion	2,097.37	-	-	-	-	2,097.37
801 - Sheriff Commissary Fund	31,373.02	-	62,191.61	-	-	93,564.63
802 - Walker County Public Safety Communicatio	61,549.62	-	854,083.69	-	-	915,633.31
810 - Agency Fund - LEOSE Training Funds	47,362.18	-	-	-	-	47,362.18
820 - CERTZ #1	362.36	-	-	-	-	362.36
	(275,677.86)	732.87	3,131,252.90	1,488,184.23	0.00	4,344,492.14
	\$ 5,130,797.36	\$ 24,366.77	\$ 17,731,596.26	\$ 3,534,584.02	\$ 6,346,858.22	\$ 32,768,202.63



Cash and Investments Report
As of February 11, 2020

Transactions Posted as of February 10, 2020

	Cash	ICT	Certificates of Deposit	Total
Agency Funds Maintained by the Department (Balance as of Last Date Reported by the Department)				
850 Agency Fund - County Clerk	\$ 2,522,534.14	\$ 903,590.95	\$ -	\$ 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	\$ -	\$ -	\$ 5,487.49
853 Agency Fund - Tax Assessor	\$ 1,956,979.24	\$ -	\$ -	\$ 1,956,979.24
854 Agency Fund - Sheriff	\$ 64,667.46	\$ -	\$ -	\$ 64,667.46
855 Agency Fund - Juvenile	\$ 1,592.35	\$ -	\$ -	\$ 1,592.35
856 Agency Fund - County Treasurer Jury	\$ (7.81)	\$ -	\$ -	\$ (7.81)
857 Agency Fund - Justice of Peace Precinct 4	\$ 19,818.20	\$ -	\$ -	\$ 19,818.20
858 Agency Fund - Adult Probation	\$ 2,863.34	\$ -	\$ -	\$ 2,863.34
	<u>\$ 5,204,851.55</u>	<u>\$ 903,590.95</u>	<u>\$ 735,401.45</u>	<u>\$ 6,843,843.95</u>



Sales Tax Revenue Comparison by Fiscal Year

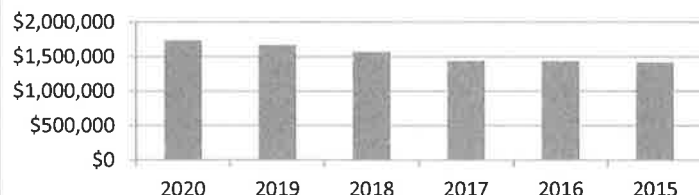
		Fiscal Year 2020	Fiscal Year 2019	Fiscal Year 2018	Fiscal Year 2017	Fiscal Year 2016	Fiscal Year 2015
October	-8.76%	\$ 309,760.99	\$ 339,514.51	\$ 272,435.23	\$ 268,811.19	\$ 262,354.94	\$ 253,167.55
November	18.32%	\$ 432,570.77	\$ 365,595.48	\$ 376,237.61	\$ 312,520.28	\$ 326,826.24	\$ 316,435.12
December	-12.85%	\$ 282,270.19	\$ 323,873.04	\$ 285,192.78	\$ 255,783.91	\$ 263,136.19	\$ 259,644.36
January	12.92%	\$ 297,832.83	\$ 263,748.83	\$ 290,351.62	\$ 260,836.98	\$ 241,366.28	\$ 246,946.98
February	8.89%	\$ 410,854.29	\$ 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
		\$ 1,733,289.07	\$ 3,891,181.60	\$ 3,767,681.75	\$ 3,406,829.14	\$ 3,269,162.54	\$ 3,274,385.83
One-time Payment				\$ 230,654.85			
				\$ 3,998,336.60			

This time last year \$1,670,048.56
 % Change 3.79%

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

Fiscal Year to Date	\$ 1,733,289.07	\$ 1,670,048.56	\$ 1,572,688.69	\$ 1,439,764.65	\$ 1,432,613.47	\$ 1,414,878.21
Budgeted this Fiscal Year	\$ 3,875,000.00					
Pct Received This FY	44.7%					

**Sales Tax Comparison Fiscal Year to Date As
 of February
 For the Fiscal Calendar Year Ending September 30, 2020**



Weigh Station Revenue Comparison by Fiscal Year

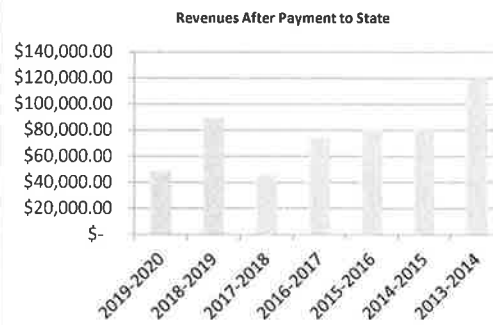
Comparison Numbers Based on Revenues Retained by Walker County after submission of fines paid to State

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

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

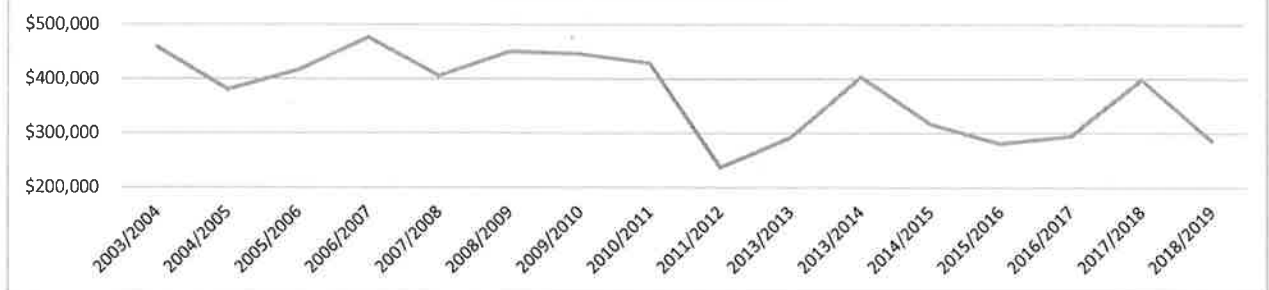
Fiscal Year to Date \$ 60,911.60 \$ (12,199.20) \$ 48,712.40 \$ 89,789.15 \$ 45,712.20 \$ 74,272.30 \$ 80,346.00 \$ 81,953.25 \$ 120,203.28

Revenue Comparison Thru December



Revenue Trend

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



Budget for FY 19/20

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



*Walker County
Summary of Debt*

Certificates of Obligation Issue Dated June 1, 2012

Capital Projects

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



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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 30030 - 12th Judicial District Court					
101.66010.30030 - Attorneys					
10711 - The Law Office of John C. Hafley, PLLC					
F155	1/23/2020		Cause #Unfiled/Brisher, S.	APIV-00080148	500.00
				Attorneys Total	500.00
12th Judicial District Court Total					500.00
101 - 30040 - 278th Judicial District Court					
101.66010.30040 - Attorneys					
10178 - Smither, Martin & Henderson, PC					
28,889	1/31/2020		Cause #28,889	APIV-00080146	500.00
29,031	1/28/2020		Cause #29,031	APIV-00080147	500.00
10629 - Bennett Law Office PC					
29,171	1/29/2020		Cause #29,171	APIV-00080139	500.00
10711 - The Law Office of John C. Hafley, PLLC					
28,483.	1/28/2020		Cause #28,483.	APIV-00080149	500.00
				Attorneys Total	2,000.00
101.67040.30040 - Professional Services					
10387 - Aguilar, Ben					
7789	1/28/2020		Srvs Rendered/Cause #29349/Rapolo, I. - 01/28/20	APIV-00080084	150.00
				Professional Services Total	150.00
278th Judicial District Court Total					2,150.00
615 - 50130 - Adult Basic Supervision					
615.61010.50130 - Office Supplies					
10067 - Huntsville Truck & Tractor, Inc.					
17191	1/30/2020	PO - 29805	Pruners x 2	APIV-00080227	40.78
				Office Supplies Total	40.78
615.67040.50130 - Professional Services					
10041 - Texas Probation Association					
7802	2/6/2020		Reg Fee/TPA/Houston/Hunter, K./ Hugo, S. - 4/5-8/20	APIV-00080176	300.00
10245 - Corrections Software Solutions, LP					
47803	2/1/2020		Computer Services -March 2020	APIV-00080087	750.00
				Professional Services Total	1,050.00
615.71040.50130 - CSCD-Travel and Training					
10831 - Cross, Shellie M					
7790	1/31/2020		Miles/64.0 - 1/1-31/20	APIV-00080082	36.80



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Invoice	Invoice Date	PO	Description	Voucher	Amount
615 - 50130 - Adult Basic Supervision					
615.71040.50130 - CSCD-Travel and Training					
10839 - Hugo, Sheila					
7798	1/8/2020		Mileage/409.0 - 1/6-8/20	APIV-00080173	235.18
13101 - Roe, Morgan					
7791	1/31/2020		Miles/56.0 - 1/23/20	APIV-00080083	32.20
13189 - Zarate, Claudia					
7800	2/7/2020		Mileage/108.0- 1/2-31/20	APIV-00080135	62.10
13227 - Fowler, Cassandra					
7801	2/3/2020		Mileage/44.0 - 1/28/20-2/3/20	APIV-00080134	25.30
CSCD-Travel and Training Total					391.58
Adult Basic Supervision Total					1,482.36
616 - 50150 - Adult Court Services					
616.61320.50150 - Supplies-CSCD UrinalysisTesting					
12032 - Smartox					
15728	1/8/2020	PO - 30254	HCDOAV-6125SA3 - 12 panel cup with adulterants x 25/Box x 15 Boxes	APIV-00080130	1,147.50
15728	1/8/2020	PO - 30254	HETG-105a - 1 Panel ETG Dipcard, 500ng/ml 25/Box x 2 Boxes	APIV-00080130	112.50
Invoice Total					1,260.00
Supplies-CSCD UrinalysisTesting Total					1,260.00
Adult Court Services Total					1,260.00
101 - 50110 - Adult Probation Support- General Fund					
101.64120.50110 - Computer Services					
10245 - Corrections Software Solutions, LP					
47803	2/1/2020		Computer Services -March 2020	APIV-00080087	2,235.00
Computer Services Total					2,235.00
101.74200.50110 - Electricity					
10052 - Entergy					
137630976.2001	1/31/2020		Mo Svc 12/5/19-1/9/20- 705 FM 2821 Rd W	APIV-00080200	477.37
Electricity Total					477.37
Adult Probation Support- General Fund Total					2,712.37
617 - 50170 - Adult Substance Abuse Services					
617.61320.50170 - Supplies-CSCD UrinalysisTesting					
12032 - Smartox					
15967	2/4/2020		Drug Screen x 14	APIV-00080129	140.00
Supplies-CSCD UrinalysisTesting Total					140.00
Adult Substance Abuse Services Total					140.00



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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 10000 - Balance Sheet Accounts					
101.22033.10000 - Due to Parks/Wildlife from JP3					
10376 - Texas Parks & Wildlife					
70936	2/3/2020		JP3 Citations/#19-91799/Gustavo, C. - 1/27/20	APIV-00080058	90.10
Due to Parks/Wildlife from JP3 Total					90.10
101.22034.10000 - Due to Parks/Wildlife from JP4					
10376 - Texas Parks & Wildlife					
70937	1/31/2020		JP4 Citations/#419-024011/Garcia, A. - 1/27/20	APIV-00080059	90.10
Due to Parks/Wildlife from JP4 Total					90.10
101.25110.10000 - Health Insurance Payable					
10270 - Texas Association of Counties HEBP					
0120BCBS	1/31/2020		January 20 - Employee's Portion	APIV-00080220	59,658.16
BCBS0120	1/31/2020		January 20 - County's Portion	APIV-00080221	251,854.86
Health Insurance Payable Total					311,513.02
101.25111.10000 - Retiree Health Ins Payable					
10270 - Texas Association of Counties HEBP					
0120BCBS	1/31/2020		January 20 - Employee's Portion	APIV-00080220	4,165.76
Retiree Health Ins Payable Total					4,165.76
101.25210.10000 - AFLAC Payable					
10900 - Aflac					
095736	1/12/2020		January 2020 Monthly Premiums	APIV-00080138	9,984.96
AFLAC Payable Total					9,984.96
810.21955.10000 - Trust-LEOSE Funds-CDA					
11160 - Carlson, Mike					
7811	2/6/2020		Per Diem/Austin - 2/3-6/20	APIV-00080258	125.00
12831 - Collins, David					
7814	2/6/2020		Per Diem/Austin - 2/3-6/20	APIV-00080259	125.00
Trust-LEOSE Funds-CDA Total					250.00
810.21956.10000 - Trust-LEOSE Funds-Sheriff					
10310 - Precision Delta Corporation					
15980	1/22/2020	PO - 30260	Q3131K-DS - 5.56mm 55 grain FMJ 1000 rds/case Drop Ship From Winchester	APIV-00080128	3,374.00
Trust-LEOSE Funds-Sheriff Total					3,374.00
Balance Sheet Accounts Total					329,467.94



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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 19010 - Centralized Costs					
101.52020.19010 - Group Insurance					
10270 - Texas Association of Counties HEBP					
BCBS0120	1/31/2020		January 20 - County's Portion	APIV-00080221	9,010.56
				Group Insurance Total	9,010.56
101.52990.19010 - Payroll Related Rounding					
10900 - Aflac					
095736	1/12/2020		January 2020 Monthly Premiums	APIV-00080138	(0.04)
				Payroll Related Rounding Total	(0.04)
101.62010.19010 - Postage					
10732 - Neopost USA, Inc.					
N8113450	1/18/2020		Postage Machine Lease - 1/19/20-2/18/20	APIV-00080136	568.38
				Postage Total	568.38
101.68010.19010 - Purchased Services					
11024 - Wage Works					
INV1868437	2/6/2020		December 2019 Monthly Admin Fee	APIV-00080099	338.00
				Purchased Services Total	338.00
101.71030.19010 - Dues and Subscriptions					
10253 - North & East TX Co Judge & Com Assoc					
65160	2/11/2020		CJCA Membership Dues/Pierce, D. - 1/1/20-12/31/20	APIV-00080228	175.00
				Dues and Subscriptions Total	175.00
Centralized Costs Total					10,091.90
101 - 15040 - Commissioners Court					
101.61010.15040 - Office Supplies					
10343 - Office Depot Business Services Division					
428092056001	1/14/2020	PO - 30266	1310454 - pk 12 blue ink pens	APIV-00080267	11.47
428092056001	1/14/2020	PO - 30266	348037 - OD Copy Paper	APIV-00080267	119.97
428092056001	1/14/2020	PO - 30266	355665 - 1 pk of 4 fine pt black sharpies	APIV-00080267	10.89
428092056001	1/14/2020	PO - 30266	402139 - OD Storage boxes pkg of 12	APIV-00080267	14.71
428092056001	1/14/2020	PO - 30266	474944 - **SALE PRICE #1-10 dividers set of 6 sets	APIV-00080267	57.10
428092056001	1/14/2020	PO - 30266	535192 - 1/2 inch binding spines pk 100	APIV-00080267	9.75
428092056001	1/14/2020	PO - 30266	535224 - 1/4 inch binding spines	APIV-00080267	10.99
428092056001	1/14/2020	PO - 30266	535576 - 1 inch OD Comb binding spines black pkg 50	APIV-00080267	21.26
428092056001	1/14/2020	PO - 30266	676739 - 1 pkg of 12 Green Mirocfiber cloths	APIV-00080267	17.58
			Invoice Total		273.72
428095236001	1/14/2020	PO - 30266	292039 - Sheila Shine Polish	APIV-00080268	23.18



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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 15040 - Commissioners Court					
101.61010.15040 - Office Supplies					
10343 - Office Depot Business Services Division					
428095237001	1/14/2020	PO - 30266	561834 - Swiffer Duster	APIV-00080269	8.38
428095237001	1/14/2020	PO - 30266	561843 - Swiffer refills	APIV-00080269	24.48
Invoice Total					32.86
Office Supplies Total					329.76
Commissioners Court Total					329.76
101 - 44020 - Constable Precinct 2					
101.69900.44020 - Project/Equipment Allocation					
10210 - Harris County Treasurer					
102054	2/3/2020		Radio Programming, Align/Adjust, FCC Check	APIV-00080093	72.00
Project/Equipment Allocation Total					72.00
Constable Precinct 2 Total					72.00
101 - 44040 - Constable Precinct 4					
101.75100.44040 - Repairs - Vehicles and Trucks					
10454 - Southern Tire Mart, LLC					
4590023931	2/3/2020	PO - 30319	F023189 - P265/60R17 FIREHAWK GT V PURSUIT, FAS# 11917	APIV-00080236	496.00
Repairs - Vehicles and Trucks Total					496.00
Constable Precinct 4 Total					496.00
101 - 20010 - County Auditor					
101.61010.20010 - Office Supplies					
10343 - Office Depot Business Services Division					
2376070510	1/15/2020	PA - 1377	Toner, Laser Jet, HP90A, Black	APIV-00080275	162.52
Office Supplies Total					162.52
101.71020.20010 - Conferences/Training					
13347 - Hutchison, Janet					
7797	2/5/2020		Continuing Professional Education/CPA - Excel, Governmental & Not-for-Profit, Annual Update for Accountants & Auditors, TXCPA Foundation-Hutchison, J.	APIV-00080101	783.00
Conferences/Training Total					783.00
101.71030.20010 - Dues and Subscriptions					
11721 - Government Finance Officers Association					
0262001	1/28/2020		Membership Renewal/Allen, P./Rerich, K. - 4/1/20-3/31/21	APIV-00080095	250.00
Dues and Subscriptions Total					250.00



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Invoice	Invoice Date	PO	Description	Voucher	Amount
County Auditor Total					1,195.52
101 - 30020 - County Court at Law					
101.66010.30020 - Attorneys					
10629 - Bennett Law Office PC					
18-0265.	2/4/2020		Cause #18-0265.	APIV-00080141	300.00
F154	2/3/2020		Cause #18-0547, #19-0392, #19-0469	APIV-00080140	500.00
10711 - The Law Office of John C. Hafley, PLLC					
18-0315	2/3/2020		Cause #18-0315	APIV-00080151	300.00
J19-18	2/3/2020		Cause #J19-18	APIV-00080150	300.00
Attorneys Total					1,400.00
101.66020.30020 - Attorneys-CPS Cases					
10693 - Law Office of Patti J. Hightower					
19-29,153.	2/3/2020		Cause #19-29,153.	APIV-00080145	154.50
19-29,180..	2/3/2020		Cause #19-29,180..	APIV-00080144	181.50
19-29,218...	2/3/2020		Cause #19-29,218...	APIV-00080143	255.00
19-29,353.	2/3/2020		Cause #19-29,353	APIV-00080142	225.00
Attorneys-CPS Cases Total					816.00
101.68010.30020 - Purchased Services					
13284 - Vital Records Control					
1409471	2/6/2020		Document Shredding - 12/3/19	APIV-00080131	24.16
Purchased Services Total					24.16
County Court at Law Total					2,240.16
101 - 17010 - County Facilities					
101.61210.17010 - Janitorial Supplies					
13277 - Buckeye Cleaning Center - Houston					
90184094	1/17/2020	PO - 30117	Kitchen Towels 30/case x 3 Cases	APIV-00080094	79.50
90187710	2/3/2020	PO - 30117	Hand Sanitizer x 2 Cases, All Purpose Cleaners x 6 Cases, Disinfecting Wipes x 12 Cases, Tissue x 2 Cases	APIV-00080250	491.26
Janitorial Supplies Total					570.76
101.68010.17010 - Purchased Services					
10905 - Rainbow International Restoration & Cleaning					
104017	1/30/2020	PO - 30290	Carpet Cleaning, Annex Room 101 - 17.75 X 35.66=632.97	APIV-00080230	158.24
104018	1/30/2020	PO - 30270	Carpet Cleaning - Steam clean carpets at 1313 University Ave, 2nd floor including stairs and landings 1081.82 square feet of carpet, 22 stairs	APIV-00080229	325.46
Purchased Services Total					483.70



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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 17010 - County Facilities					
101.74200.17010 - Electricity					
10052 - Entergy					
136069754.2001	1/31/2020		Mo Svc 12/4/19-1/6/20- 340 SH 75N Ste 100	APIV-00080201	564.32
136102514.2001	1/31/2020		Mo Svc 12/5/19-1/9/20- 344 SH 75N Bldg B	APIV-00080187	144.88
138475090.2001	1/31/2020		Mo Svc 12/3/19-1/7/20- 1100 University Ave	APIV-00080206	4,203.86
139330252.2001	1/31/2020		Mo Svc 12/5/19-1/9/20- 344 SH 75N Bldg A	APIV-00080186	137.92
140221086.2001	1/31/2020		Mo Svc 12/3/19-1/7/20- 1313 University Ave	APIV-00080196	294.37
141614206.2001	1/31/2020		Mo Svc 12/5/19-1/9/20- 717 FM 2821 Rd W	APIV-00080204	1,185.46
142141662.2001	1/31/2020		Mo Svc 12/3/19-1/7/20- 1301 Sam Houston Ave	APIV-00080203	1,524.92
Electricity Total					8,055.73
101.75300.17010 - Repairs - Buildings					
10442 - City Electric Supply					
HUN/053385	1/27/2020	PO - 30021	54W 7290LM 50K LED Corn Cobb EX39 x 8	APIV-00080256	390.24
12994 - Affordable Plumbing, Inc.					
143052	2/7/2020	PA - 1357	Repair broken PVC pipe to men's toilet with new flange and concreted/Reset toilet with new bolts, bowl, wax and outside breaker at the Sheriff's Dept.	APIV-00080223	1,050.00
Repairs - Buildings Total					1,440.24
County Facilities Total					10,550.43
101 - 50010 - County Jail					
101.61010.50010 - Office Supplies					
10343 - Office Depot Business Services Division					
428157941001	1/14/2020	PA - 1370	Copy Paper CA, Boise Paper CT x 10, Manila Files BX, Epson Ink Black x 2	APIV-00080270	411.35
Office Supplies Total					411.35
101.61030.50010 - Operating Supplies					
10204 - Texas Communications					
310633	1/29/2020	PO - 30292	Freight	APIV-00080091	7.02
310633	1/29/2020	PO - 30292	WAU9858MH - 210mah NIMH Batteries	APIV-00080091	234.00
Invoice Total					241.02
10442 - City Electric Supply					
HUN/053460	1/30/2020	PO - 30029	F32 T8 Light Bulbs x 50	APIV-00080257	120.00
Operating Supplies Total					361.02
101.61210.50010 - Janitorial Supplies					
10205 - Crown Paper & Chemical					
128860	2/6/2020	PA - 1364	Toilet Tissue x 18, Glass Cleaner x 8	APIV-00080122	711.00



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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 50010 - County Jail					
101.61210.50010 - Janitorial Supplies					
10205 - Crown Paper & Chemical					
129274	1/15/2020	PA - 1364	Janitorial Supplies: Black Threaded Plastic Handles x 12, Toilet Tissue x 18, Bowl Brushes x 20, Disinfectant x 8, Scrub Brushes - Returned on Inv #129471	APIV-00080172	901.40
129471	1/22/2020	PA - 1364	Inmate Supplies: Dial Hair and Body x 8 White Deck Brushes x 7, Returned item - Scrub Brushes x 12-Ref Inv #129274	APIV-00080120	31.14
129632 B/O	1/29/2020	PA - 1364	White Deck Brushes x 5	APIV-00080121	35.10
Janitorial Supplies Total					1,678.64
101.61230.50010 - Uniforms					
10211 - Gall's, Inc.					
014828594	1/23/2020	PO - 30031	Shirts x 6, Pants with striping x 2	APIV-00080126	357.72
Uniforms Total					357.72
101.68010.50010 - Purchased Services					
13284 - Vital Records Control					
1409471	2/6/2020		Document Shredding - 12/3/19	APIV-00080131	42.70
Purchased Services Total					42.70
101.74200.50010 - Electricity					
10052 - Entergy					
136967221.2001	1/31/2020		Mo Svc 12/5/19-1/9/20- 655 FM 2821 Rd W	APIV-00080207	6,459.72
Electricity Total					6,459.72
101.75100.50010 - Repairs - Vehicles and Trucks					
10007 - NAPA Auto Parts					
310208	1/27/2020	PA - 1371	Battery, ENV Fee,	APIV-00080216	113.62
Repairs - Vehicles and Trucks Total					113.62
101.87030.50010 - Vehicles and Trucks					
10575 - Caldwell Country Chevrolet					
LG231294	2/5/2020	PO - 30188	2020 Chevrolet 1500 SILVERADO CC10543 - Buy Board #521-16 Quote#OOBB-2020/FAS#12872	APIV-00080283	26,815.00
LG231294	2/5/2020	PO - 30188	Buy Board - Buy Board Cost	APIV-00080283	400.00
Invoice Total					27,215.00
LR243925	2/5/2020	PO - 30188	2020 Chevrolet Tahoe PPV CC - BUY BOARD#521-16 QUOTE# 001-2020/FAS#12873	APIV-00080284	32,360.00
Vehicles and Trucks Total					59,575.00
County Jail Total					68,999.77



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101 - 50020 - County Jail Inmate Medical Cost Center					
101.61450.50020 - Inmate Prescriptions					
10435 - Contract Pharmacy Services, Inc.					
1-263-20	1/31/2020	PO - 29816	Inmate Prescriptions - January 2020	APIV-00080118	9,247.64
Inmate Prescriptions Total					9,247.64
101.68030.50020 - Purchased Services - Medical					
10436 - Clinical Pathology Laboratories, Inc.					
202001-0	1/31/2020		CPL Labwork - 1/21-30/20	APIV-00080254	41.51
Purchased Services - Medical Total					41.51
County Jail Inmate Medical Cost Center Total					9,289.15
101 - 32010 - Criminal District Attorney					
101.61010.32010 - Office Supplies					
10343 - Office Depot Business Services Division					
428479313001	1/14/2020	PA - 1381	DVD-R 16X 100, Stapler	APIV-00080271	50.51
428482040001	1/14/2020	PA - 1381	Lithium Battery AAA PK	APIV-00080272	22.12
428482041001	1/14/2020	PA - 1381	Flash Drive USB	APIV-00080273	16.99
Office Supplies Total					89.62
101.74200.32010 - Electricity					
10052 - Entergy					
138751359.2001	1/31/2020		Mo Svc 12/3/19-1/7/20- 1036 11th Street	APIV-00080202	959.64
Electricity Total					959.64
Criminal District Attorney Total					1,049.26
562 - 32020 - District Attorney Forfeiture					
562.71010.32020 - Travel and Lodging					
13161 - Durham, Will					
7816	2/4/2020		Per Diem/Austin - 2/3-4/20 Presented Award	APIV-00080243	55.00
Travel and Lodging Total					55.00
District Attorney Forfeiture Total					55.00
101 - 31010 - District Clerk					
101.61200.31010 - Jurors Supplies					
10172 - Scott Merriman, Inc.					
064716	1/29/2020	PO - 30251	Grand Jury Summons - Grand Jury Summons, 3/3 Blue Card Stock, 3/3 with Transfer Tape	APIV-00080237	290.00
064716	1/29/2020	PO - 30251	Petit Jury Summons - Petit Jury Summons, 3/3 White Card Stock with Transfer Tape	APIV-00080237	1,920.00
064716	1/29/2020	PO - 30251	Shipping and Handling	APIV-00080237	200.00
Invoice Total					2,410.00
Jurors Supplies Total					2,410.00



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Invoice	Invoice Date	PO	Description	Voucher	Amount
District Clerk Total					2,410.00
101 - 46010 - Emergency Operations					
101.61030.46010 - Operating Supplies					
10098 - Reliable Parts Co.					
002067902	1/27/2020	PO - 29824	Battery for radios in the field, Battery Fee	APIV-00080211	89.75
Operating Supplies Total					89.75
101.74130.46010 - Communication - Cell/Mobile Phones					
11780 - NI Government Services, Inc.					
0011346222	2/1/2020		Satellite Phone Service - 1/1-31/20	APIV-00080219	73.73
Communication - Cell/Mobile Phones Total					73.73
101.74200.46010 - Electricity					
10052 - Entergy					
137532164.2001	1/31/2020		Mo Svc 12/4/19-1/8/20- 445 SH 75N	APIV-00080205	2,021.80
Electricity Total					2,021.80
Emergency Operations Total					2,185.28
101 - 17020 - Facilities-Justice Center Municipal Allocation					
101.74200.17020 - Electricity					
10052 - Entergy					
141614206.2001	1/31/2020		Mo Svc 12/5/19-1/9/20- 717 FM 2821 Rd W	APIV-00080204	288.36
Electricity Total					288.36
Facilities-Justice Center Municipal Allocation Total					288.36
101 - 33030 - Justice of Peace Precinct 3					
101.74200.33030 - Electricity					
10052 - Entergy					
137396024.2001	1/31/2020		Mo Svc 12/25/19-1/28/20- 2968 Hwy 19	APIV-00080189	169.81
Electricity Total					169.81
Justice of Peace Precinct 3 Total					169.81
101 - 33040 - Justice of Peace Precinct 4					
101.74200.33040 - Electricity					
10052 - Entergy					
142756261.2001	1/31/2020		Mo Svc 12/19/19-1/23/20- 9360 SH 75S	APIV-00080188	149.99
Electricity Total					149.99
Justice of Peace Precinct 4 Total					149.99
646 - 36080 - Juvenile Grant PrePost Adjudication					
646.68075.36080 - Detention Services-Juvenile					
13172 - Victoria County Juvenile Services					
11562020	2/7/2020		Detention/PID#None - 1/1-2/20	APIV-00080137	220.00
Detention Services-Juvenile Total					220.00



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Invoice	Invoice Date	PO	Description	Voucher	Amount
Juvenile Grant PrePost Adjudication Total					220.00
101 - 36010 - Juvenile Probation Support - General Fund					
101.62010.36010 - Postage					
11083 - Saumell, Jill					
7793	2/3/2020		Reimbursement/Postage/ Montgomery Co Detention/ PID#3005 - 2/3/20	APIV-00080081	7.75
Postage Total					7.75
101.71010.36010 - Travel and Lodging					
10812 - Arredondo, Jessica M					
7792	1/17/2020		Miles/329.0/Austin - 1/14-17/20	APIV-00080080	189.18
Travel and Lodging Total					189.18
101.74200.36010 - Electricity					
10052 - Entergy					
138483110.2001	1/31/2020		Mo Svc 12/3/19-1/7/20- 1021 University Ave	APIV-00080195	272.90
Electricity Total					272.90
Juvenile Probation Support - General Fund Total					469.83
101 - 61050 - Litter Control - General Fund					
101.75200.61050 - Repairs - Equipment					
10007 - NAPA Auto Parts					
309766	1/24/2020	PA - 1390	Premtr Hydoil FL 1G	APIV-00080260	16.68
Repairs - Equipment Total					16.68
Litter Control - General Fund Total					16.68
101 - 61020 - Planning and Development					
101.61010.61020 - Office Supplies					
10343 - Office Depot Business Services Division					
423389000001	1/10/2020	PO - 30041	Label 3000CT PK x 2, Envelope BX x 3, Pen DZ, Copy Paper CA x 3	APIV-00080263	179.96
Office Supplies Total					179.96
Planning and Development Total					179.96
101 - 20040 - Purchasing					
101.61010.20040 - Office Supplies					
10343 - Office Depot Business Services Division					
2374123773	1/9/2020	PO - 30079	Key Board/MSE X 2, Wall Calendar, Folder Green 5PK x 2, Folder Blue 5PK, Pocket Folder PK, Plastic Dividers x 3,	APIV-00080262	394.84
Office Supplies Total					394.84
Purchasing Total					394.84



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220 - 82200 - Road and Bridge General					
220.74200.82200 - Electricity					
10052 - Entergy					
142697036.2001	1/31/2020		Mo Svc 12/30/19-1/28/20- 2986 Hwy 19 Emulsion Tank	APIV-00080197	321.59
Electricity Total					321.59
Road and Bridge General Total					321.59
220 - 82210 - Road and Bridge Precinct 1					
220.74200.82210 - Electricity					
10052 - Entergy					
136102902.2001	1/31/2020		Mo Svc 12/5/19-1/9/20- 350A SH75N Road Dept	APIV-00080194	241.50
Electricity Total					241.50
220.75100.82210 - Repairs - Vehicles and Trucks					
10007 - NAPA Auto Parts					
310653	1/29/2020	PO - 29836	Solenoid WSPD Term A	APIV-00080218	18.96
Repairs - Vehicles and Trucks Total					18.96
Road and Bridge Precinct 1 Total					260.46
220 - 82220 - Road and Bridge Precinct 2					
220.61010.82220 - Office Supplies					
10343 - Office Depot Business Services Division					
2376056535	1/15/2020	PO - 29986	Dry Erase Marker PK, Pencil Cup, Buscard Holder, Pouch, Laminating Pouch	APIV-00080274	30.77
Office Supplies Total					30.77
220.75100.82220 - Repairs - Vehicles and Trucks					
11389 - Huntsville A-1 Tire Repair, LLC					
31181	1/29/2020	PO - 29850	Tire Repair	APIV-00080224	34.00
Repairs - Vehicles and Trucks Total					34.00
220.75200.82220 - Repairs - Equipment					
10471 - United Ag & Turf					
10786228	1/28/2020	PO - 29861	Air Filters x 2, Oil Filters x 2, Fuel Filters x 5, Filter Elements x 4, Hydraulic Filter, Filters x 2, O Ring x 2/FAS#10225	APIV-00080285	683.95
Repairs - Equipment Total					683.95
Road and Bridge Precinct 2 Total					748.72
220 - 82230 - Road and Bridge Precinct 3					
220.61030.82230 - Operating Supplies					
10007 - NAPA Auto Parts					
310153	1/27/2020	PO - 29876	Adapters x 2	APIV-00080215	3.30



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220 - 82230 - Road and Bridge Precinct 3					
220.61030.82230 - Operating Supplies					
10073 - PraxAir Distribution, Inc.					
94367890	1/22/2020	PO - 29959	Cylinder Rental - 12/20/19-1/22/20	APIV-00080127	25.72
Operating Supplies Total					29.02
220.61230.82230 - Uniforms					
12490 - Cintas Corporation #2					
4040388857	1/20/2020	PO - 29948	Uniform Rental	APIV-00080252	173.68
4040994278	1/27/2020	PO - 29948	Uniform Rental	APIV-00080251	106.25
Uniforms Total					279.93
220.63230.82230 - Roads-Special Allocation					
11390 - Ellis D. Walker Trucking, LLC					
46256	1/21/2020	PO - 29951	357.54 Tons Limestone Road Base	APIV-00080177	10,189.89
Roads-Special Allocation Total					10,189.89
220.63250.82230 - Culverts and Signs					
11698 - Custom Products Corporation					
330789	1/29/2020	PO - 30314	Q1KFR - Freight	APIV-00080255	159.39
330789	1/29/2020	PO - 30314	S3030R11HA - 30 X 30 Stop WH/RE HIP/AL	APIV-00080255	591.80
Invoice Total					751.19
Culverts and Signs Total					751.19
220.73150.82230 - Rentals					
12490 - Cintas Corporation #2					
4040388857	1/20/2020	PO - 29948	Office Mat Rental	APIV-00080252	5.12
4040994278	1/27/2020	PO - 29948	Office Mat Rental	APIV-00080251	5.12
Rentals Total					10.24
220.74200.82230 - Electricity					
10052 - Entergy					
137430310.2001	1/31/2020		Mo Svc 12/30/19-1/28/20- 2986 B Hwy 19	APIV-00080193	234.37
Electricity Total					234.37
220.75100.82230 - Repairs - Vehicles and Trucks					
10098 - Reliable Parts Co.					
002067983	1/28/2020	PO - 29960	Speaker Kit	APIV-00080212	37.99
11389 - Huntsville A-1 Tire Repair, LLC					
31201	1/30/2020	PO - 29870	Tire Repair	APIV-00080225	12.50
Repairs - Vehicles and Trucks Total					50.49
220.75200.82230 - Repairs - Equipment					
10496 - Burton Auto Supply					
781251	1/23/2020	PO - 29866	Coupling, Nose Piece, Coupler	APIV-00080175	86.57



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Invoice	Invoice Date	PO	Description	Voucher	Amount
220 - 82230 - Road and Bridge Precinct 3					
220.75200.82230 - Repairs - Equipment					
10547 - Mustang Cat					
PART5172792	1/27/2020	PO - 29957	Cap AS-Fuel	APIV-00080182	91.01
PART5175228	1/29/2020	PO - 29957	Muffler/FAS#10179	APIV-00080183	589.16
11389 - Huntsville A-1 Tire Repair, LLC					
138917	2/4/2020	PO - 29870	Tire Repair of Rented Equipment	APIV-00080226	170.95
Repairs - Equipment Total					937.69
220.85010.82230 - Machinery and Equipment					
12599 - Street Brothers Ready Mix					
109352	1/29/2020	PO - 30320	2000 Hamm 3307 Vibratory Roller - VIN# 45681 FAS# Not Assigned Yet	APIV-00080102	24,000.00
Machinery and Equipment Total					24,000.00
Road and Bridge Precinct 3 Total					36,482.82
220 - 82240 - Road and Bridge Precinct 4					
220.61030.82240 - Operating Supplies					
11427 - Husky Trailer & Parts Mfg.					
4765	2/4/2020	PO - 30335	1/2" ratchet binder	APIV-00080171	187.96
4765	2/4/2020	PO - 30335	10" bungi	APIV-00080171	5.50
4765	2/4/2020	PO - 30335	15" bungi	APIV-00080171	6.50
4765	2/4/2020	PO - 30335	21" bungi	APIV-00080171	3.45
4765	2/4/2020	PO - 30335	3/8" ratchet binder	APIV-00080171	79.98
4765	2/4/2020	PO - 30335	3/8" X 20' chain	APIV-00080171	93.98
4765	2/4/2020	PO - 30335	31" bungi	APIV-00080171	8.00
4765	2/4/2020	PO - 30335	41" bungi	APIV-00080171	10.50
4765	2/4/2020	PO - 30335	flag	APIV-00080171	19.96
4765	2/4/2020	PO - 30335	magnets	APIV-00080171	43.96
4765	2/4/2020	PO - 30335	pole flag	APIV-00080171	19.96
Invoice Total					479.75
Operating Supplies Total					479.75
220.63210.82240 - Road Materials					
13173 - Road Rescue Asphalt Patch					
18008688	1/24/2020	PO - 30338	RA-50 Rock Asphalt 50# Bag	APIV-00080231	682.00
Road Materials Total					682.00
220.63230.82240 - Roads-Special Allocation					
11390 - Ellis D. Walker Trucking, LLC					
46257	1/21/2020	PO - 29969	65.75 Tons Limestone Road Base	APIV-00080281	1,610.88
46265	1/25/2020	PO - 29969	260.78 Tons Limestone Road Base	APIV-00080282	6,389.11



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220 - 82240 - Road and Bridge Precinct 4					
220.63230.82240 - Roads-Special Allocation					
12499 - Vulcan Construction Materials, LLC					
62048633	1/31/2020	PO - 30097	150.93 Tons Hotmix Ty D	APIV-00080092	9,273.15
Roads-Special Allocation Total					17,273.14
220.74200.82240 - Electricity					
10052 - Entergy					
141308965.2001	1/31/2020		Mo Svc 12/19/19-1/23/20- 9368 SH 75S	APIV-00080192	215.53
Electricity Total					215.53
220.75100.82240 - Repairs - Vehicles and Trucks					
10007 - NAPA Auto Parts					
307364	1/10/2020	PA - 1386	Coupling x 2, Brake Aerosol Cleaner x 12	APIV-00080214	53.06
10098 - Reliable Parts Co.					
002066932	1/10/2020	PA - 1355	OTP 16 Chamber, OTP 20 Chamber	APIV-00080208	69.90
10143 - Walker County Hardware					
72230	1/10/2020	PA - 1388	Glue Titebond, Reducer 3/8 x 3	APIV-00080116	36.96
11389 - Huntsville A-1 Tire Repair, LLC					
30815	1/9/2020	PO - 29966	Push on x 2, Brass Fittings x 4, Nylon Tubing x 30, Check Valve	APIV-00080090	100.95
13055 - Hoesser, Bonner					
5001	1/26/2020	PO - 29976	Adjust governor weights and idle, Replace left front steer axle brake chamber, Plumb truck for rear axle brake assist, Charge A/C, Go to Hwy 75 and FM 2296 to replace boost clamp - FAS#10365	APIV-00080179	1,440.00
Repairs - Vehicles and Trucks Total					1,700.87
220.75200.82240 - Repairs - Equipment					
10008 - Able Glass & Mirror Company, Inc.					
059221359	1/30/2020	PO - 30317	Replace windshield - FAS# 12511 - Labor Only.	APIV-00080222	275.00
10098 - Reliable Parts Co.					
002067534	1/20/2020	PA - 1355	Bulk Hose x 10, A/C Fitting x 4	APIV-00080210	103.64
10547 - Mustang Cat					
PART5164196	1/16/2020	PO - 29980	Rod, Seal O-Ring/Returned on CM PART5169270	APIV-00080232	33.34
PART5169267	1/22/2020	PO - 29980	Switch x 2, Cylinder x 2, Reservoir/All Returned on CM #PART5170500/FAS#10171	APIV-00080233	2,055.76
PART5169268	1/22/2020	PO - 29980	Pin-GET x 10, Bolts x 2	APIV-00080180	29.42
PART5169269	1/22/2020	PO - 29980	Glass, Clips x 4, Grommet x 2/FAS#12511	APIV-00080181	772.86
PART5169270	1/22/2020		Rod, Seal O-Ring/Ref Inv #5164196/Ref PO#29980	APCV-000944	(33.34)
PART5170500	1/23/2020		Switch x 2, Cylinder x 2, Reservoir/Ref Inv #PART5169267/Ref PO#29980/FAS#10171	APCV-000945	(2,001.91)



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220 - 82240 - Road and Bridge Precinct 4					
220.75200.82240 - Repairs - Equipment					
13055 - Hoeser, Bonner					
5001	1/26/2020	PO - 29976	A/C Repair/FAS#12215	APIV-00080179	570.00
Repairs - Equipment Total					1,804.77
220.85010.82240 - Machinery and Equipment					
13316 - Rampant Trailers, LLC					
87710	1/30/2020	PO - 30198	Pavers Special Trailer - Rampant Trailer Per BID C2360-20-006 , Purchase price \$58,999 Delivery \$3,624/FAS#12871	APIV-00080184	62,623.00
Machinery and Equipment Total					62,623.00
Road and Bridge Precinct 4 Total					84,779.06
101 - 41010 - Sheriff					
101.61030.41010 - Operating Supplies					
10007 - NAPA Auto Parts					
310549	1/29/2020	PO - 29903	Scan Tool Fix	APIV-00080217	273.86
Operating Supplies Total					273.86
101.72030.41010 - Grant Expenditures					
12271 - Enterprise Rent a Car					
80ZGDH	2/3/2020		Vehicle Rental - 12/2/19-1/1/20	APIV-00080088	625.00
822V2Q	2/3/2020		Vehicle Rental - 12/9/19-1/8/20	APIV-00080089	600.00
Grant Expenditures Total					1,225.00
101.75100.41010 - Repairs - Vehicles and Trucks					
10098 - Reliable Parts Co.					
002067118	1/14/2020	PO - 30003	Lube/Oil Filters x 12, Wheel Weights x 4, Tire plugs x 14	APIV-00080209	124.47
10454 - Southern Tire Mart, LLC					
4590023563	1/28/2020	PO - 30305	F023189 - P265/60R17 Firestone Firehawk GT V Pursuit, All Patrol Tahoes	APIV-00080235	2,480.00
11816 - Texas Department of Motor Vehicles					
11898.20	2/10/2020		Alais Registration/2GNFLCE33F6234811	APIV-00080238	7.50
Repairs - Vehicles and Trucks Total					2,611.97
Sheriff Total					4,110.83



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801 - 50040 - Sheriff Commissary Operations					
801.61470.50040 - Inmate Supplies					
10205 - Crown Paper & Chemical					
129274	1/15/2020	PA - 1364	Janitorial Supplies: Black Threaded Plastic Handles x 12, Toilet Tissue x 18, Bowl Brushes x 20, Disinfectant x 8, Scrub Brushes - Returned on Inv #129471 Inmate Supplies: Dial Hair and Body x 8	APIV-00080172	87.60
Inmate Supplies Total					87.60
Sheriff Commissary Operations Total					87.60
101 - 41030 - Sheriff Estray					
101.68010.41030 - Purchased Services					
10110 - Walker, Andrew R.					
013120-1	1/31/2020		Estray/Cow & Calf-Obannon Rd Hwy 19- 1/31/20	APIV-00080132	200.00
Purchased Services Total					200.00
Sheriff Estray Total					200.00
601 - 35020 - SPU Criminal					
601.52020.35020 - Group Insurance					
10270 - Texas Association of Counties HEBP					
BCBS0120	1/31/2020		January 20 - County's Portion	APIV-00080221	3,120.64
Group Insurance Total					3,120.64
SPU Criminal Total					3,120.64
601 - 35030 - SPU - State General Allocation					
601.64100.35030 - Computer Software					
12512 - SADA Systems, Inc.					
103551	1/24/2020	PO - 30250	G Suites (Renewal) - Service from 1/19/2020-1/18/2021 - G Suites for Business Account, per user	APIV-00080096	2,803.68
Computer Software Total					2,803.68
601.68010.35030 - Purchased Services					
13284 - Vital Records Control					
1409471	2/6/2020		Document Shredding - 12/3/19 & 12/19/19	APIV-00080131	85.40
Purchased Services Total					85.40
601.71010.35030 - Travel and Lodging					
10815 - Brionez, Jay					
7810	2/11/2020		Per Diem/Wichita Falls - 2/2-6/20	APIV-00080239	275.00
11732 - Dictson, Deborah					
7815	2/11/2020		Per Diem/Wichita Falls - 2/3-4/20	APIV-00080242	110.00



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601 - 35030 - SPU - State General Allocation					
601.71010.35030 - Travel and Lodging					
11779 - Knight, Robert					
7820	2/11/2020		Per Diem/Austin - 2/3-6/20	APIV-00080245	203.00
11958 - Chason, Brian					
7812	2/11/2020		Per Diem/Austin - 2/2-5/20	APIV-00080240	162.00
12344 - Johnson, Rachel					
7818	2/11/2020		Per Diem/Austin - 2/3-6/20	APIV-00080247	203.00
12447 - Risinger, Anndi					
7821	2/11/2020		Per Diem/Wichita Falls - 2/2-6/20	APIV-00080249	205.00
13287 - Greer, Angie					
7817	2/11/2020		Per Diem/Austin - 2/2-6/20	APIV-00080244	223.00
Travel and Lodging Total					1,381.00
601.74200.35030 - Electricity					
10052 - Entergy					
135944809.2001	1/31/2020		Mo Svc 12/4/19-1/6/20- 119 Sh 75N SPC 300	APIV-00080190	191.70
Electricity Total					191.70
SPU - State General Allocation Total					4,461.78
601 - 35040 - SPU Civil Division					
601.62010.35040 - Postage					
10038 - Federal Express Corporation					
6-913-12780	2/6/2020		Acct #2517-1650-1/Shipping 1/27/20	APIV-00080124	7.60
Postage Total					7.60
601.64100.35040 - Computer Software					
12512 - SADA Systems, Inc.					
103551	1/24/2020	PO - 30250	G Suites (Renewal) - Service from 1/19/2020-1/18/2021 - G Suites for Business Account, per user	APIV-00080096	2,293.92
Computer Software Total					2,293.92
601.66500.35040 - Court Reporters					
12171 - SLS Litigation Services, LLC					
14447	2/7/2020		Srv Rendered/Case #19-003189-CV-272/Parfait, H. - 1/22/20	APIV-00080109	893.95
14494	2/7/2020		Srv Rendered/Case #C-19-08-1080-CV/King, M. - 1/13/20	APIV-00080111	763.00
14507	2/7/2020		Srv Rendered/Case #D-371-S-14292-19/Coles, W. - 1/14/20	APIV-00080112	736.25
14519	2/10/2020		Srv Rendered/Case #19-6054-16/Pineda, J. - 1/15/20	APIV-00080133	1,025.50
Court Reporters Total					3,418.70



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601 - 35040 - SPU Civil Division					
601.68010.35040 - Purchased Services					
10217 - Ample Computer Services, Inc.					
7765	2/6/2020		Computer Services - SPU Civil	APIV-00080085	150.00
13284 - Vital Records Control					
1409471	2/6/2020		Document Shredding - 12/3/19 & 12/19/19	APIV-00080131	85.40
Purchased Services Total					235.40
601.68400.35040 - Legal/Public Notices					
12171 - SLS Litigation Services, LLC					
14438	2/7/2020		Srv Rendered/Case #CV56248/Brown, K. - 1/2/20	APIV-00080103	160.00
14440	2/7/2020		Srv Rendered/Case #CV1970009/Mays, C. - 11/14/19	APIV-00080104	145.00
14441	2/7/2020		Srv Rendered/Case#CV1970010/Varnado, H. - 11/26/19	APIV-00080105	140.00
14442	2/7/2020		Srv Rendered/Case #D371-S-14411-19/Saldibar, P. - 12/18/19	APIV-00080106	160.00
14443	2/7/2020		Srv Rendered/Case #19-11-18146-CV/Garcia II, J. - 12/16/19	APIV-00080107	135.00
14444	2/7/2020		Srv Rendered/Case #2019-CI-25294/Guerrero Jr., E. - 1/6/20	APIV-00080108	110.00
14479	2/7/2020		Srv Rendered/Case #2019-CI-23476/Nolan, G. - 12/5/19	APIV-00080110	160.00
Legal/Public Notices Total					1,010.00
601.71010.35040 - Travel and Lodging					
10801 - Whittmore, Maureen D					
7794	2/7/2020		Per Diem/Paris - 1/26-29/20	APIV-00080115	150.00
11520 - Valenzuela, Melinda					
7822	2/11/2020		Per Diem/Austin - 2/3-6/20	APIV-00080248	203.00
12906 - Thayer, Olivia					
7795	2/7/2020		Miles/107.48/College Station -1/31/20	APIV-00080114	61.80
13117 - Mullin, Nancy					
7796	2/7/2020		Per Diem/Lamar Co - 1/26-29/20	APIV-00080113	150.00
Travel and Lodging Total					564.80
SPU Civil Division Total					7,530.42
601 - 35050 - SPU Juvenile Division					
601.62010.35050 - Postage					
10038 - Federal Express Corporation					
6-913-44200	2/6/2020		Acct #4451-7652-4/Shipping thru - 1/20-22/20	APIV-00080125	15.15
Postage Total					15.15



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Invoice	Invoice Date	PO	Description	Voucher	Amount
601 - 35050 - SPU Juvenile Division					
601.64100.35050 - Computer Software					
12512 - SADA Systems, Inc.					
103551	1/24/2020	PO - 30250	G Suites (Renewal) - Service from 1/19/2020-1/18/2021 - G Suites for Business Account, per user	APIV-00080096	1,274.40
Computer Software Total					1,274.40
601.68010.35050 - Purchased Services					
10217 - Ample Computer Services, Inc.					
7766	2/6/2020		Computer Services - SPU Juvenile	APIV-00080086	150.00
Purchased Services Total					150.00
601.71010.35050 - Travel and Lodging					
10849 - Jones, Jana A					
7819	2/11/2020		Per Diem/Mileage 440.0/Austin - 1/26-28/20	APIV-00080246	354.00
12183 - Choate, Jack					
7813	2/11/2020		Per Diem/Austin - 1/26-27/20	APIV-00080241	81.00
Travel and Lodging Total					435.00
601.74200.35050 - Electricity					
10052 - Entergy					
136069523.2001	1/31/2020		Mo Svc 12/4/19-1/6/20- 119 SH 75N Spc 800	APIV-00080185	95.47
Electricity Total					95.47
SPU Juvenile Division Total					1,970.02
101 - 70020 - Texas AgriLife Extension Service					
101.61010.70020 - Office Supplies					
10343 - Office Depot Business Services Division					
429221405001	1/15/2020	PO - 30275	Copy Paper CA x 2, Eraseable Pen PK x 2, Storage Box x 5, Frixion Clicker DZ	APIV-00080286	188.34
429222913001	1/15/2020	PO - 30275	Glue PK	APIV-00080276	8.65
429222914001	1/15/2020	PO - 30275	Frixion Clicker DZ	APIV-00080277	17.84
429222915001	1/15/2020	PO - 30275	Heavy Duty Trimmer	APIV-00080278	53.27
429222916001	1/15/2020	PO - 30275	Eraser	APIV-00080279	1.46
Office Supplies Total					269.56
Texas AgriLife Extension Service Total					269.56
101 - 16010 - Voter Registration					
101.61010.16010 - Office Supplies					
11955 - AMG Printing & Mailing LLC					
111732	1/22/2020	PO - 30309	VR Address Conf. Cards - 2500, 2 panel VR Address Conf. Cards	APIV-00080117	687.38
Office Supplies Total					687.38



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Invoice	Invoice Date	PO	Description	Voucher	Amount
Voter Registration Total					687.38
802 - 46500 - Walker County Central Dispatch Services					
802.52020.46500 - Group Insurance					
10270 - Texas Association of Counties HEBP					
BCBS0120	1/31/2020		January 20 - County's Portion	APIV-00080221	750.88
Group Insurance Total					750.88
802.61010.46500 - Office Supplies					
10343 - Office Depot Business Services Division					
429363343001	1/16/2020	PO - 30074	Copy Paper CA x 4	APIV-00080280	159.96
Office Supplies Total					159.96
802.68010.46500 - Purchased Services					
10204 - Texas Communications					
21981	1/29/2020	PO - 30302	Reconfigure & Reinstall Radio Equipment in New Furniture, Travel, Labor	APIV-00080261	5,169.46
Purchased Services Total					5,169.46
802.74200.46500 - Electricity					
10052 - Entergy					
141614206.2001	1/31/2020		Mo Svc 12/5/19-1/9/20- 717 FM 2821 Rd W	APIV-00080204	128.16
Electricity Total					128.16
Walker County Central Dispatch Services Total					6,208.46
301 - 46100 - Walker County EMS - Emergency Services					
301.61010.46100 - Office Supplies					
10343 - Office Depot Business Services Division					
427493564001	1/13/2020	PO - 30035	HP 85A Toner PK x 4	APIV-00080266	465.44
427493923001	1/13/2020	PO - 30035	Mouse Pad x 2, Copy Paper CA x 10, Canon Toner Black, Journal x 2, Envelope BX	APIV-00080265	493.75
427493924001	1/11/2020	PO - 30035	Pen x 2, Sharpie Marker, Pencil Eraser Refill x 2	APIV-00080264	24.65
Office Supplies Total					983.84
301.64140.46100 - Software Maintenance/Subscriptions					
10694 - EMS Technology Solutions, LLC					
29851	2/1/2020		Operative/Fleet Management License Fee	APIV-00080123	240.00
Software Maintenance/Subscriptions Total					240.00
301.68010.46100 - Purchased Services					
10555 - Cortex EDI, Inc.					
304152001	2/1/2020		Acct #30415 - 1/1-31/20	APIV-00080119	45.00
Purchased Services Total					45.00



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Invoice	Invoice Date	PO	Description	Voucher	Amount
301 - 46100 - Walker County EMS - Emergency Services					
301.74200.46100 - Electricity					
10052 - Entergy					
137702163.2001	1/31/2020		Mo Svc 12/12/19-1/14/20- 230 SH 19	APIV-00080198	370.54
				Electricity Total	370.54
301.75100.46100 - Repairs - Vehicles and Trucks					
10007 - NAPA Auto Parts					
302351	2/10/2020	PO - 30012	Bfluid Dot 3 - 12oz	APIV-00080213	3.99
10454 - Southern Tire Mart, LLC					
4590023307	1/22/2020	PO - 30294	0512218 - BuyBoard #553-18 - Continental, HSR 225/70R 19.5, FAS#12606	APIV-00080234	1,687.50
13145 - Henson Motor Co, Inc.					
263234	2/4/2020	PO - 30337	Vehicle Repair, FAS# 10441 - Replace front pads & rotors, replace rear pads & seals; replace AC blower motor; multi point inspection; RM trans flush & fill; RM brake flush; LOF diesel, replace air filter; RM replace fuel filter. Parts, labor and shop supplies to be included	APIV-00080178	3,496.26
			Repairs - Vehicles and Trucks Total		5,187.75
301.85010.46100 - Machinery and Equipment					
10355 - Stryker Medical					
2877609M	2/6/2020		Pro Ambulance Cots x 7. This invoice was billed wrong. Ref CM 2911017M/Ref PO#30133 Corrected invoice is #2911018M	APIV-00080098	113,899.08
2911017M	1/23/2020		Pro Ambulance Cots x 7. Invoice #2877609M was billed wrong/Ref PO#30133. Corrected invoice is #2911018M	APCV-000943	(113,899.08)
2911018M	1/23/2020	PO - 30133	6500128000 - Head End Storage Flat	APIV-00080097	867.51
2911018M	1/23/2020	PO - 30133	6500147000 - Equipment Hook	APIV-00080097	328.86
2911018M	1/23/2020	PO - 30133	6500241000 - Fowler O2 Bottle Holder	APIV-00080097	1,627.29
2911018M	1/23/2020	PO - 30133	6500315000 - 3 Stage IV Pole PR Option	APIV-00080097	2,148.93
2911018M	1/23/2020	PO - 30133	6506000000 - Power-Pro XT Stryker Cots less trade in allowance of \$17,500.00	APIV-00080097	81,498.20
2911018M	1/23/2020	PO - 30133	6506034002 - 6506 Pwr-Load/Perf-Load Option	APIV-00080097	12,422.97
			Invoice Total		98,893.76
			Machinery and Equipment Total		98,893.76
Walker County EMS - Emergency Services Total					105,720.89



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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 45020 - Weigh Station Utilites and Services					
101.74200.45020 - Electricity					
10052 - Entergy					
134544790.2001	1/31/2020		Mo Svc 12/19/19-1/23/20- 1425 IH 45	APIV-00080199	396.47
142253384.2001	1/31/2020		Mo Svc 12/19/19-1/23/20- 1425 IH 45 Scales	APIV-00080191	195.13
Electricity Total					591.60
Weigh Station Utilites and Services Total					591.60
Report Total					706,118.20



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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 30040 - 278th Judicial District Court					
101.61010.30040 - Office Supplies					
10636 - Citibank (South Dakota), NA					
02-20-8987.	1/31/2020		Fabre - HP Laser Jet Printer, PR#23989	APIV-00080161	169.99
02-20-8987.	1/31/2020		Fabre - Notary Stamp, Gutierrez, C. PR#23989	APIV-00080161	26.90
			Invoice Total		196.89
			Office Supplies Total		196.89
101.71030.30040 - Dues and Subscriptions					
10636 - Citibank (South Dakota), NA					
02-20-8987.	1/31/2020		Fabre - Notary Dues, Gutierrez, C. 3 Years	APIV-00080161	51.00
			Dues and Subscriptions Total		51.00
278th Judicial District Court Total					247.89
615 - 50130 - Adult Basic Supervision					
615.61010.50130 - Office Supplies					
10636 - Citibank (South Dakota), NA					
02-20-5566.	1/31/2020		WC Veh Registrations - Registration FAS#11864	APIV-00080174	7.69
			Office Supplies Total		7.69
Adult Basic Supervision Total					7.69
101 - 50110 - Adult Probation Support- General Fund					
101.61010.50110 - Office Supplies					
10636 - Citibank (South Dakota), NA					
02-20-0119	1/31/2020		Hunter - 22" LED Touch Screen Monitor, Scanner Kit, Portable Projector PR#24306	APIV-00080152	615.28
			Office Supplies Total		615.28
Adult Probation Support- General Fund Total					615.28
101 - 10000 - Balance Sheet Accounts					
101.18050.10000 - Due from Employees					
10636 - Citibank (South Dakota), NA					
02-20-1516	1/31/2020	PO - 30268	Bohack-Fraud Refund 11/11/19	APIV-00080292	(6.48)
02-20-1516	1/31/2020	PO - 30268	Bohack-Tax American Association of Notaries 1/13/20	APIV-00080292	0.81
			Invoice Total		(5.67)
02-20-1555.	1/31/2020		Phelps - Tax Office Depot - 1/21/20	APIV-00080069	4.62
02-20-1573.	1/31/2020		Whitener - Tax Amazon - 1/20/20	APIV-00080155	2.22
02-20-7603.	1/31/2020		Pursley - Tax	APIV-00080289	0.82
02-20-8987.	1/31/2020		Fabre - Tax HP	APIV-00080161	14.02
02-20-8987.	1/31/2020		Fabre - Tax Refund HP	APIV-00080161	(14.02)
			Invoice Total		0.00



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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 10000 - Balance Sheet Accounts					
101.18050.10000 - Due from Employees					
10636 - Citibank (South Dakota), NA					
02-20-9004	1/31/2020	PO - 30282	Tax Quicken Software	APIV-00080296	2.19
02-20-9727.	1/31/2020		Dearwester - Amazon Disputed Charge 2/3/20	APIV-00080313	49.97
02-20-9727.	1/31/2020		Dearwester - Tax Notary Package - 1/8/20	APIV-00080313	0.81
Invoice Total					50.78
Due from Employees Total					54.96
220.18050.10000 - Due from Employees					
10636 - Citibank (South Dakota), NA					
02-20-9727.	1/31/2020		Dearwester - Tax Notary Package - 1/24/20	APIV-00080313	0.81
Due from Employees Total					0.81
301.18050.10000 - Due from Employees					
10636 - Citibank (South Dakota), NA					
02-20-9939.	1/31/2020		Nabors-Tax Barker Productions - 1/8/20	APIV-00080324	4.57
02-20-9939.	1/31/2020		Nabors-Tax Jones & Bartlett - 1/3/20	APIV-00080324	53.21
Invoice Total					57.78
Due from Employees Total					57.78
601.18050.10000 - Due from Employees					
10636 - Citibank (South Dakota), NA					
02-20-0025	2/12/2020		Mullin-Lodging Refund - 10/14-17/19	APIV-00080300	(32.27)
02-20-0150	2/12/2020		Yosko-Tax Refund - 12/12/19	APIV-00080316	(20.62)
02-20-0747.	2/11/2020		Monjares - Tax Refund - 12/9/19	APIV-00080166	(20.70)
02-20-0747.	2/11/2020		Monjares - Texaco accidental charge 2/3/20	APIV-00080166	6.89
Invoice Total					(13.81)
02-20-9285	2/12/2020		Garner-Texaco - Employee Mistake 1/22/20	APIV-00080297	23.15
02-20-9798	2/12/2020		Jones - Employee Room Service	APIV-00080308	37.22
Due from Employees Total					(6.33)
810.21954.10000 - Trust-LEOSE Funds-Constable 4					
10636 - Citibank (South Dakota), NA					
02-20-4717	1/31/2020	PO - 30257	Training Ammo - AMMOSMISC, Speer Gold Dot Personal Protection Handgun Ammunition, 23962GD, .40 cal. S&W, 180 gr, 1025 fps, 20 rd/bx; Q1544, Winchester Military Grade Ammunition, 12 ga., 2 3/4" 9 Pellets, 1325 fps, Buck shot, 5 rd/bx; AMMOSMISC, Atomic 00452 Rifle 223, Remington 77gr., Tipped Match King, 50 bx/10 cs.	APIV-00080312	1,463.50
Trust-LEOSE Funds-Constable 4 Total					1,463.50



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Invoice	Invoice Date	PO	Description	Voucher	Amount
Balance Sheet Accounts Total					1,570.72
101 - 19010 - Centralized Costs					
101.62110.19010 - Fuel					
10636 - Citibank (South Dakota), NA					
02-20-9004	1/31/2020	PO - 30282	Fuel-1/23/20	APIV-00080296	44.28
Fuel Total					44.28
101.67050.19010 - Pre Employment/Physicals					
10636 - Citibank (South Dakota), NA					
02-20-9912	1/31/2020		WC Medical - Pre-Employment Physical - Hernandez, B.	APIV-00080302	90.00
02-20-9912	1/31/2020		WC Medical - Pre-Employment Physical - Wallace, T.	APIV-00080302	90.00
Invoice Total					180.00
Pre Employment/Physicals Total					180.00
Centralized Costs Total					224.28
101 - 15040 - Commissioners Court					
101.61030.15040 - Operating Supplies					
10636 - Citibank (South Dakota), NA					
02-20-0630	1/31/2020	PO - 30277	Tennant-Totally Promotional - This purchase is for the County Government Month items... Z888, TTUMB108, HT-NB-SC-40, VS-TM-SC-50, Shipping	APIV-00080306	370.01
Operating Supplies Total					370.01
Commissioners Court Total					370.01
101 - 44020 - Constable Precinct 2					
101.75100.44020 - Repairs - Vehicles and Trucks					
10636 - Citibank (South Dakota), NA					
02-20-5566.	1/31/2020		WC Veh Registrations - Registration FAS#10439	APIV-00080174	7.68
Repairs - Vehicles and Trucks Total					7.68
Constable Precinct 2 Total					7.68
101 - 44040 - Constable Precinct 4					
101.68010.44040 - Purchased Services					
10636 - Citibank (South Dakota), NA					
02-20-4717	1/31/2020	PO - 30257	Bartee-Transunion - December	APIV-00080312	50.00
Purchased Services Total					50.00
Constable Precinct 4 Total					50.00



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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 30020 - County Court at Law					
101.61200.30020 - Jurors Supplies					
10636 - Citibank (South Dakota), NA					
02-20-5196	1/31/2020		Sorensen - Juror Donuts and Snacks PR#23856	APIV-00080157	30.51
Jurors Supplies Total					30.51
County Court at Law Total					30.51
101 - 17010 - County Facilities					
101.61030.17010 - Operating Supplies					
10636 - Citibank (South Dakota), NA					
02-20-1573.	1/31/2020		Whitener - Handheld Transmitter x 3 PR#23624	APIV-00080155	115.74
Operating Supplies Total					115.74
101.61210.17010 - Janitorial Supplies					
10636 - Citibank (South Dakota), NA					
02-20-1573.	1/31/2020		Whitener - Vacuum Filters x 2 PR#23624	APIV-00080155	26.91
Janitorial Supplies Total					26.91
County Facilities Total					142.65
101 - 50010 - County Jail					
101.67050.50010 - Pre Employment/Physicals					
10636 - Citibank (South Dakota), NA					
02-20-9912	1/31/2020		WC Medical - Pre-Employment Physicals -Smith, S., Cooper, D.	APIV-00080302	180.00
Pre Employment/Physicals Total					180.00
101.71010.50010 - Travel and Lodging					
10636 - Citibank (South Dakota), NA					
02-20-4417.	1/31/2020		Smith-Fuel - 1/8/20 PR#23655	APIV-00080066	31.25
02-20-4417.	1/31/2020		Smith-Inmate Meal	APIV-00080066	3.06
Invoice Total					34.31
Travel and Lodging Total					34.31
101.71020.50010 - Conferences/Training					
10636 - Citibank (South Dakota), NA					
02-20-6636.	1/31/2020		Lewman-Training/Galveston - 3/23-25/20, Hearne-Parks, M.	APIV-00080072	325.00
Conferences/Training Total					325.00
County Jail Total					539.31
101 - 15030 - County Judge - IT Hardware/Software					
101.68010.15030 - Purchased Services					
10636 - Citibank (South Dakota), NA					
02-20-8848	1/31/2020		Early-Jungle Disc & eFax	APIV-00080160	47.26



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101 - 15030 - County Judge - IT Hardware/Software					
				Purchased Services Total	47.26
				County Judge - IT Hardware/Software Total	47.26
101 - 20020 - County Treasurer					
101.61010.20020 - Office Supplies					
10636 - Citibank (South Dakota), NA					
02-20-7603.	1/31/2020		Pursley - Ink Cartridge PR#23924	APIV-00080289	9.90
02-20-9004	1/31/2020	PO - 30282	Plaque PR#23924	APIV-00080296	38.75
				Office Supplies Total	48.65
101.64100.20020 - Computer Software					
10636 - Citibank (South Dakota), NA					
02-20-9004	1/31/2020	PO - 30282	Quicken Software PR#23924	APIV-00080296	34.99
				Computer Software Total	34.99
				County Treasurer Total	83.64
101 - 32010 - Criminal District Attorney					
101.66700.32010 - Expert Witnesses					
10636 - Citibank (South Dakota), NA					
02-20-9540.	1/31/2020		Jenkins-Expert Witness Photos PR #23902	APIV-00080076	3.67
				Expert Witnesses Total	3.67
				Criminal District Attorney Total	3.67
562 - 32020 - District Attorney Forfeiture					
562.61030.32020 - Operating Supplies					
10636 - Citibank (South Dakota), NA					
02-20-9968.	1/31/2020		Carlson - Refreshments for Training-'Worst Case Scenario' - 1/24-25/20 PR#23889 Line 3	APIV-00080162	108.50
				Operating Supplies Total	108.50
				District Attorney Forfeiture Total	108.50
563 - 32030 - District Attorney Hot Check Fees					
563.71010.32030 - Travel and Lodging					
10636 - Citibank (South Dakota), NA					
02-20-7407.	1/31/2020		Durham-Fuel - 1/16/20, 1/31/20 PR#23889 Line 2	APIV-00080068	101.80
				Travel and Lodging Total	101.80
				District Attorney Hot Check Fees Total	101.80
560 - 32040 - District Attorney Supplement					
560.71010.32040 - Travel and Lodging					
10636 - Citibank (South Dakota), NA					
02-20-9968.	1/31/2020		Carlson - Fuel - 1/6-24/20 PR#23889 Line 1	APIV-00080162	94.87
				Travel and Lodging Total	94.87



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Invoice	Invoice Date	PO	Description	Voucher	Amount
District Attorney Supplement Total					94.87
101 - 31010 - District Clerk					
101.61010.31010 - Office Supplies					
10636 - Citibank (South Dakota), NA					
02-20-0515.	1/31/2020		Flowers - Returned Monitor Filter x 2 (PA 1396)	APCV-000946	(279.98)
Office Supplies Total					(279.98)
101.61200.31010 - Jurors Supplies					
10636 - Citibank (South Dakota), NA					
02-20-0515.	1/31/2020		Flowers - Donuts for Jurors PA#1396	APCV-000946	20.80
Jurors Supplies Total					20.80
District Clerk Total					(259.18)
101 - 16020 - Elections					
101.61010.16020 - Office Supplies					
10636 - Citibank (South Dakota), NA					
02-20-9483.	1/31/2020		McRae - Reclosable Poly Bags, Hanging File Folders, File Folder PR#24007 Line 2	APIV-00080301	116.34
Office Supplies Total					116.34
101.61030.16020 - Operating Supplies					
10636 - Citibank (South Dakota), NA					
02-20-9483.	1/31/2020		McRae - Slider Plate PR#24007 Line 2	APIV-00080301	186.95
Operating Supplies Total					186.95
Elections Total					303.29
101 - 46010 - Emergency Operations					
101.61030.46010 - Operating Supplies					
10636 - Citibank (South Dakota), NA					
02-20-0622.	1/31/2020		Pegoda - Donuts/Continuity of Government Classes - 1/29-30/20 PR#23844 Line 1	APIV-00080153	28.47
02-20-0622.	1/31/2020		Pegoda - Replacement Battery x 7, Burn Relief Gel, Bandages PR#23844 Line 1	APIV-00080153	173.65
Invoice Total					202.12
02-20-0630	1/31/2020	PO - 30277	Tennant-HEB, Rocky Raccoon Race 100 - 2/1-2/20 & 50-2/8/20, Food for Volunteers Working PR#23844	APIV-00080306	267.63
02-20-4387.	1/31/2020		Davis-2,000 lb Swing Back Trailer x 2 PR#23844 Line 1	APIV-00080320	56.37
02-20-4387.	1/31/2020		Davis-Donuts/Continuity of Government Classes PR#23844 Line 1	APIV-00080320	28.98
02-20-4387.	1/31/2020		Davis-Medical Supplies- Antibiotic Ointment x 4, Saline, Band-aids PR#23844 Line 1	APIV-00080320	48.88
Invoice Total					134.23



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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 46010 - Emergency Operations					
Operating Supplies Total					603.98
101.68010.46010 - Purchased Services					
10636 - Citibank (South Dakota), NA					
02-20-4387.	1/31/2020		Davis-Lodging/Severe Weather/White Family 1/10/20	APIV-00080320	48.58
Purchased Services Total					48.58
101.75100.46010 - Repairs - Vehicles and Trucks					
10636 - Citibank (South Dakota), NA					
02-20-5566.	1/31/2020		WC Veh Registrations - Registration FAS#11255	APIV-00080174	7.68
Repairs - Vehicles and Trucks Total					7.68
Emergency Operations Total					660.24
550 - 34010 - Justice Court Technology					
550.61100.34010 - Minor Equipment					
10636 - Citibank (South Dakota), NA					
02-20-9727.	1/31/2020		Dearwester - Digital Camera x 9 PR#24402	APIV-00080313	2,691.00
Minor Equipment Total					2,691.00
Justice Court Technology Total					2,691.00
101 - 33030 - Justice of Peace Precinct 3					
101.71010.33030 - Travel and Lodging					
10636 - Citibank (South Dakota), NA					
02-20-0879	1/31/2020		Holt - Parking/San Antonio - 1/12/20	APIV-00080154	5.00
Travel and Lodging Total					5.00
Justice of Peace Precinct 3 Total					5.00
101 - 33040 - Justice of Peace Precinct 4					
101.61010.33040 - Office Supplies					
10636 - Citibank (South Dakota), NA					
02-20-1516	1/31/2020	PO - 30268	Bohack-Notary Stamp- Buck, T.	APIV-00080292	96.09
Invoice Total					96.09
Office Supplies Total					96.09
Justice of Peace Precinct 4 Total					96.09
101 - 36010 - Juvenile Probation Support - General Fund					
101.71010.36010 - Travel and Lodging					
10636 - Citibank (South Dakota), NA					
02-20-0372.	1/31/2020		Arredondo-Lodging/Austin - 1/14-16/20	APIV-00080074	588.36
Travel and Lodging Total					588.36
Juvenile Probation Support - General Fund Total					588.36



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101 - 61020 - Planning and Development					
101.71020.61020 - Conferences/Training					
10636 - Citibank (South Dakota), NA					
02-20-9376.	1/31/2020		Olivier-Conference/Bandera - 3/30/20-4/2/20, Henderson, J. & Isbell, A.	APIV-00080071	320.00
Conferences/Training Total					320.00
101.75100.61020 - Repairs - Vehicles and Trucks					
10636 - Citibank (South Dakota), NA					
02-20-5566.	1/31/2020		WC Veh Registrations - Registration FAS#10413	APIV-00080174	7.69
Repairs - Vehicles and Trucks Total					7.69
Planning and Development Total					327.69
105 - 49990 - Public Safety Projects					
105.79911.49990 - Emergency Management Projects					
10636 - Citibank (South Dakota), NA					
02-20-0622.	1/31/2020		Pegoda - Battery, Oil Change, Transmission Fluid, Diff Fluid x 4/FAS#10273 PR#23844 Line 2	APIV-00080153	643.95
02-20-4387.	1/31/2020		Davis-Grill/Griddle PR#23844 Line 2	APIV-00080320	149.00
Emergency Management Projects Total					792.95
Public Safety Projects Total					792.95
101 - 20040 - Purchasing					
101.61030.20040 - Operating Supplies					
10636 - Citibank (South Dakota), NA					
02-20-9727.	1/31/2020		Dearwester - Notary Package, Dearwester, C. - 1/8/20 PR#24048	APIV-00080313	96.09
Operating Supplies Total					96.09
101.71020.20040 - Conferences/Training					
10636 - Citibank (South Dakota), NA					
02-20-9727.	1/31/2020		Dearwester - TXPPA Summer/Galveston, Dearwester, C., Thomson, K. - 6/30/20-7/2/20	APIV-00080313	750.00
Conferences/Training Total					750.00
Purchasing Total					846.09
220 - 82200 - Road and Bridge General					
220.68010.82200 - Purchased Services					
10636 - Citibank (South Dakota), NA					
02-20-9912	1/31/2020		WC Medical - Post Accident-Ford, H. - 1/15/20	APIV-00080302	65.00
Purchased Services Total					65.00
Road and Bridge General Total					65.00



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220 - 82220 - Road and Bridge Precinct 2					
220.75100.82220 - Repairs - Vehicles and Trucks					
10636 - Citibank (South Dakota), NA					
02-20-5566.	1/31/2020		WC Veh Registrations - Registration FAS#10380	APIV-00080174	7.69
Repairs - Vehicles and Trucks Total					7.69
Road and Bridge Precinct 2 Total					7.69
220 - 82230 - Road and Bridge Precinct 3					
220.61030.82230 - Operating Supplies					
10636 - Citibank (South Dakota), NA					
02-20-7379.	1/31/2020		Daugette - Refrigerator PR#23692 Line 2	APIV-00080159	629.99
02-20-9727.	1/31/2020		Dearwester - Notary Package, Hooks, A. - 1/24/20 PR#24100	APIV-00080313	96.09
Operating Supplies Total					726.08
220.75100.82230 - Repairs - Vehicles and Trucks					
10636 - Citibank (South Dakota), NA					
02-20-5566.	1/31/2020		WC Veh Registrations - Registration FAS#10386	APIV-00080174	7.69
Repairs - Vehicles and Trucks Total					7.69
220.75200.82230 - Repairs - Equipment					
10636 - Citibank (South Dakota), NA					
02-20-7379.	1/31/2020		Daugette - Dynamo Assembly/FAS#12630 PR#23692 Line 1	APIV-00080159	400.02
Repairs - Equipment Total					400.02
Road and Bridge Precinct 3 Total					1,133.79
220 - 82240 - Road and Bridge Precinct 4					
220.75100.82240 - Repairs - Vehicles and Trucks					
10636 - Citibank (South Dakota), NA					
02-20-5566.	1/31/2020		WC Veh Registrations - Registration FAS#10410	APIV-00080174	7.69
Repairs - Vehicles and Trucks Total					7.69
Road and Bridge Precinct 4 Total					7.69
101 - 41010 - Sheriff					
101.61010.41010 - Office Supplies					
10636 - Citibank (South Dakota), NA					
02-20-1555.	1/31/2020		Phelps - USB x 3, External Harddrive PR#23877 Line 2	APIV-00080069	55.96
Office Supplies Total					55.96
101.61030.41010 - Operating Supplies					
10636 - Citibank (South Dakota), NA					
02-20-7146	1/31/2020		Kuykendall - C.E.S., 8ft 4 x 4' Lamps x 12, 18W LED 4' Bybass x 58, MC-Cable-AL x 250 PR#23810	APIV-00080158	1,131.15



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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 41010 - Sheriff					
101.61030.41010 - Operating Supplies					
10636 - Citibank (South Dakota), NA					
02-20-8668	1/31/2020	PO - 30253	Code of Criminal Procedure	APIV-00080077	45.00
02-20-8668	1/31/2020	PO - 30253	Penal Laws of Texas	APIV-00080077	80.00
02-20-8668	1/31/2020	PO - 30253	Quick Penal Code Reference	APIV-00080077	10.00
02-20-8668	1/31/2020	PO - 30253	Shipping	APIV-00080077	17.00
02-20-8668	1/31/2020	PO - 30253	Transportation Code Crimes	APIV-00080077	38.00
Invoice Total					190.00
Operating Supplies Total					1,321.15
101.62010.41010 - Postage					
10636 - Citibank (South Dakota), NA					
02-20-1555.	1/31/2020		Phelps - Postage - 1/7/20, 1/20/20, 1/28/20	APIV-00080069	76.63
02-20-8668	1/31/2020	PO - 30253	Postage - 1/17/20	APIV-00080077	37.56
Postage Total					114.19
101.64140.41010 - Software Maintenance/Subscriptions					
10636 - Citibank (South Dakota), NA					
02-20-9103.	1/31/2020		Fullwood - Tech Smith, Software Maintenance	APIV-00080070	148.73
Software Maintenance/Subscriptions Total					148.73
101.74110.41010 - Data Circuits/Internet					
10636 - Citibank (South Dakota), NA					
02-20-9103.	1/31/2020		Fullwood - Constant Hosting	APIV-00080070	89.95
Data Circuits/Internet Total					89.95
101.75100.41010 - Repairs - Vehicles and Trucks					
10636 - Citibank (South Dakota), NA					
02-20-5566.	1/31/2020		WC Veh Registrations - Registration x 11 - FAS#10435, 12424, 12335, 12422, 12426, 12337, 11913, 11912, 10419, 10437, 12629	APIV-00080174	84.57
Repairs - Vehicles and Trucks Total					84.57
Sheriff Total					1,814.55
601 - 35030 - SPU - State General Allocation					
601.61010.35030 - Office Supplies					
10636 - Citibank (South Dakota), NA					
02-20-0150	2/12/2020		Yosko-Presenter R400 x 3, Bubble Mailers x 5, Binder Clips x 3, DVDs x 5, Ink Cartridges x 5, Paper PR#23938 Line 1	APIV-00080316	676.82
Office Supplies Total					676.82



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601 - 35030 - SPU - State General Allocation					
601.61030.35030 - Operating Supplies					
10636 - Citibank (South Dakota), NA					
02-20-0747.	2/11/2020		Monjares - Jump Starter PR#23938 Line 1	APIV-00080166	149.00
02-20-5558	2/12/2020		Knight-Batteries PR#23938 Line 1	APIV-00080310	6.99
Operating Supplies Total					155.99
601.62010.35030 - Postage					
10636 - Citibank (South Dakota), NA					
02-20-0051	2/12/2020		Rogers-Postage - 1/7/20, 1/31/20	APIV-00080290	26.76
02-20-0592	2/12/2020		Chason-Postage - 1/9/20	APIV-00080293	7.60
02-20-1565	2/12/2020		Phillips-Postage 1/6-27/20	APIV-00080299	79.42
02-20-2382	2/12/2020		Reid-Postage - 1/24/20, 1/30/20	APIV-00080291	28.71
02-20-2579.	2/11/2020		Cagle - Postage	APIV-00080168	59.26
02-20-8620	2/6/2020		Dictson - Postage - 1/9/20	APIV-00080062	5.80
02-20-9182	2/6/2020		Morris - Postage - 1/7/20	APIV-00080061	9.45
02-20-9723	2/12/2020		Brionez-Postage - 1/9/20	APIV-00080294	54.21
Postage Total					271.21
601.71010.35030 - Travel and Lodging					
10636 - Citibank (South Dakota), NA					
02-20-0164	2/12/2020		Greer-Fuel-1/13/20-2/3/20 PR#23938 Line 1	APIV-00080311	108.00
02-20-0164	2/12/2020		Greer-Lodging/Galveston-1/12-16/20, Fingerprint School	APIV-00080311	494.00
02-20-0164	2/12/2020		Greer-Lodging/Wichita Falls-1/6/20, New Boston-1/23/20	APIV-00080311	192.00
Invoice Total					794.00
02-20-0216	2/12/2020		Choate-Fuel - 1/9/20 PR#23938 Line 1	APIV-00080317	18.80
02-20-0440	2/12/2020		Fletcher-Fuel PR#23938 Line 1	APIV-00080319	64.66
02-20-0537	2/6/2020		English - Fuel - 1/10-27/20 PR#23938 Line 1	APIV-00080065	149.25
02-20-0537	2/6/2020		English - Lodging/Raymondville - 1/8/20, Beeville - 1/20-21/20	APIV-00080065	309.38
Invoice Total					458.63
02-20-0592	2/12/2020		Chason-Fuel - 1/15/20, 1/30/20, 2/3/20 PR#23938 Line 1	APIV-00080293	83.35
02-20-0747.	2/11/2020		Monjares - Pre Paid Toll Fees	APIV-00080166	320.00
02-20-1043	2/6/2020		Fuel PR#23938 Line 1	APIV-00080100	25.30
02-20-1811	2/12/2020		Risinger-Fuel PR#23938 Line 1	APIV-00080309	113.49
02-20-2382	2/12/2020		Reid-Fuel 1/10/20, 1/17/20 PR#23938 Line 1	APIV-00080291	43.99
02-20-3192	2/6/2020		Breaux - Fuel - 1/8-27/20 PR#23938 Line 1	APIV-00080064	185.00
02-20-3192	2/6/2020		Breaux - Lodging/New Boston - 1/7/20 & 1/23/20	APIV-00080064	187.97



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601 - 35030 - SPU - State General Allocation					
601.71010.35030 - Travel and Lodging					
10636 - Citibank (South Dakota), NA					
Invoice Total					372.97
02-20-3936	2/12/2020		Johnson-Fuel 1/16/20, 1/23/20 PR#23938 Line 1	APIV-00080303	82.75
02-20-3936	2/12/2020		Johnson-Lodging/Huntsville/Witness - 1/16-8/20	APIV-00080303	329.76
Invoice Total					412.51
02-20-5558	2/12/2020		Knight-Fuel PR#23938 Line 1	APIV-00080310	250.09
02-20-5558	2/12/2020		Knight-Lodging/Galveston - 1/12-16/20 Fingerprint Identification School	APIV-00080310	592.25
Invoice Total					842.34
02-20-5647	2/12/2020		Jordan-Fuel - 1/27/20 PR#23938 Line 1	APIV-00080305	34.95
02-20-5647	2/12/2020		Jordan-Lodging/Beaumont - 1/28/20	APIV-00080305	110.40
Invoice Total					145.35
02-20-7776	2/12/2020		Whitley-Fuel - 1/17-29/20 PR#23938 Line 1	APIV-00080295	80.45
02-20-8620	2/6/2020		Dictson - Lodging/Wichita Falls - 1/6/20	APIV-00080062	96.00
02-20-8620	2/6/2020		Dictson - Fuel - 1/6-16/20 PR#23938 Line 1	APIV-00080062	100.60
Invoice Total					196.60
02-20-9723	2/12/2020		Brionez-Fuel - 1/15/20, 2/3/20 PR#23938 Line 1	APIV-00080294	38.42
Travel and Lodging Total					4,010.86
601.71020.35030 - Conferences/Training					
10636 - Citibank (South Dakota), NA					
02-20-5647	2/12/2020		Jordan-Juvenile Law Conference/Galveston - 2/16-19/20	APIV-00080305	350.00
Conferences/Training Total					350.00
601.71030.35030 - Dues and Subscriptions					
10636 - Citibank (South Dakota), NA					
02-20-0150	2/12/2020		Yosko-Amazon Prime Fee - 1/13/20-1/12/21	APIV-00080316	119.00
02-20-0747.	2/11/2020		Monjares - TDCAA Dues - Assistant Prosecutor, Breaux, C.	APIV-00080166	60.00
02-20-0747.	2/11/2020		Monjares - TDCAA Dues - Investigator, Brionez, I., Knight, R.	APIV-00080166	110.00
Invoice Total					170.00
Dues and Subscriptions Total					289.00
601.75100.35030 - Repairs - Vehicles and Trucks					
10636 - Citibank (South Dakota), NA					
02-20-0164	2/12/2020		Greer-Sensor, Tire Rotation, Inspection/FAS#10370 PR#23938 Line 1	APIV-00080311	87.00
02-20-0440	2/12/2020		Fletcher-Oil Change and Rotate Tires/FAS#12359 PR#23938 Line 1	APIV-00080319	141.35



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601 - 35030 - SPU - State General Allocation					
601.75100.35030 - Repairs - Vehicles and Trucks					
10636 - Citibank (South Dakota), NA					
02-20-0537	2/6/2020		English - Vehicle Repair/FAS#10430 PR#23938 Line 1	APIV-00080065	2,332.05
02-20-0747.	2/11/2020		Monjares - Inspection FAS#11914, PR#23938 Line 1	APIV-00080166	7.00
02-20-3936	2/12/2020		Johnson-Oil Change/FAS#12664 PR#23938 Line 1	APIV-00080303	64.99
02-20-7776	2/12/2020		Whitley-Maintenance Service/FAS#12499 PR#23938	APIV-00080295	27.57
02-20-9418.	2/11/2020		Hanes - Tire x 2/FAS#12496 PR#23938 Line 1	APIV-00080169	331.50
Repairs - Vehicles and Trucks Total					2,991.46
SPU - State General Allocation Total					8,745.34
601 - 35040 - SPU Civil Division					
601.61010.35040 - Office Supplies					
10636 - Citibank (South Dakota), NA					
02-20-0150	2/12/2020		Yosko-Labels x 7, Binders x 2, PR#23938 Line 2	APIV-00080316	133.35
Office Supplies Total					133.35
601.62010.35040 - Postage					
10636 - Citibank (South Dakota), NA					
02-20-1565	2/12/2020		Phillips-Postage 1/6/20-2/3/20	APIV-00080299	166.20
Postage Total					166.20
601.64100.35040 - Computer Software					
10636 - Citibank (South Dakota), NA					
02-20-0150	2/12/2020		Yosko-WeVideo License- 1/25/20-1/25/21	APIV-00080316	95.88
Computer Software Total					95.88
601.66700.35040 - Expert Witnesses					
10636 - Citibank (South Dakota), NA					
02-20-1167	2/12/2020		Whittmore-Expert Meal - 1/28/20	APIV-00080304	18.38
Expert Witnesses Total					18.38
601.68010.35040 - Purchased Services					
10636 - Citibank (South Dakota), NA					
02-20-9132	2/12/2020		Roberts-Documents, Cause #C-2015-19-D. Genaro, V.	APIV-00080323	14.50
Purchased Services Total					14.50
601.68400.35040 - Legal/Public Notices					
10636 - Citibank (South Dakota), NA					
02-20-0572	2/12/2020		Neiderhiser-eFile	APIV-00080307	695.54



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601 - 35040 - SPU Civil Division					
601.68400.35040 - Legal/Public Notices					
10636 - Citibank (South Dakota), NA					
02-20-0572	2/12/2020		Neiderhiser-P.A.C.E.R. Usage per page - 10/1/19-12/31/19	APIV-00080307	32.30
Invoice Total					727.84
Legal/Public Notices Total					727.84
601.71010.35040 - Travel and Lodging					
10636 - Citibank (South Dakota), NA					
02-20-0025	2/12/2020		Mullin-Lodging/Paris - 1/26-28/20	APIV-00080300	328.43
02-20-0091.	2/11/2020		Hickman - Parking/Houston - 1/22/20	APIV-00080163	15.00
02-20-0291	2/6/2020		Fletcher - Fuel - 1/6/20, 1/8/20 PR#23938 Line 2	APIV-00080063	94.05
02-20-0291	2/6/2020		Fletcher - Lodging/Austin - 1/5-6/20	APIV-00080063	223.78
Invoice Total					317.83
02-20-0309	2/12/2020		Valenzuela-Fuel - 1/8/20 PR#23938 Line 2	APIV-00080318	71.94
02-20-0309	2/12/2020		Valenzuela-Lodging/Austin 1/6/20	APIV-00080318	95.65
Invoice Total					167.59
02-20-0456.	2/11/2020		Gault - Airfare Southwest/Harlingen - 2/23-28/20	APIV-00080165	384.96
02-20-0456.	2/11/2020		Gault - Lodging/Austin - 1/6/20	APIV-00080165	95.65
Invoice Total					480.61
02-20-1167	2/12/2020		Whittmore-Fuel - 1/30/20 PR#23938 Line 2	APIV-00080304	32.88
02-20-1167	2/12/2020		Whittmore-Lodging/Austin - 1/6/20	APIV-00080304	95.65
02-20-1167	2/12/2020		Whittmore-Lodging/Paris - 1/26-28/20	APIV-00080304	331.20
Invoice Total					459.73
02-20-1565	2/12/2020		Phillips-Fuel 1/13/20 PR#23938 Line 2	APIV-00080299	32.08
02-20-9132	2/12/2020		Roberts-Fuel - 1/10/20, 2/3/20 PR#23938 Line 2	APIV-00080323	62.00
02-20-9132	2/12/2020		Roberts-Parking/Houston - 1/21/20	APIV-00080323	12.00
Invoice Total					74.00
02-20-9582.	2/11/2020		Faseler - Lodging/Austin - 1/6/20	APIV-00080170	95.65
02-20-9582.	2/11/2020		Faseler - Parking/Austin - 1/8/20	APIV-00080170	4.50
Invoice Total					100.15
Travel and Lodging Total					1,975.42
601.71020.35040 - Conferences/Training					
10636 - Citibank (South Dakota), NA					
02-20-0091.	2/11/2020		Hickman - Conference - Adult Sex Offenders & Juveniles/San Marcos - 3/8-11/20	APIV-00080163	295.00
02-20-0309	2/12/2020		Valenzuela-Investigator School/Austin - 2/3-6/20	APIV-00080318	350.00
02-20-0325.	2/11/2020		McLin - TDCAA Refund - 2/3-6/20	APIV-00080164	(350.00)
02-20-0325.	2/11/2020		McLin - TDCAA Training - 2/3-6/20	APIV-00080164	350.00



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601 - 35040 - SPU Civil Division					
601.71020.35040 - Conferences/Training					
10636 - Citibank (South Dakota), NA					
			Invoice Total		0.00
02-20-9132	2/12/2020		Roberts-Investigator School/Austin - 2/3-6/20	APIV-00080323	350.00
			Conferences/Training Total		995.00
601.75100.35040 - Repairs - Vehicles and Trucks					
10636 - Citibank (South Dakota), NA					
02-20-1565	2/12/2020		Phillips-Inspection/FAS#12338	APIV-00080299	7.00
			Repairs - Vehicles and Trucks Total		7.00
			SPU Civil Division Total		4,133.57
601 - 35050 - SPU Juvenile Division					
601.61010.35050 - Office Supplies					
10636 - Citibank (South Dakota), NA					
02-20-0150	2/12/2020		Yosko-Toner x 2 PR#23938 Line 3	APIV-00080316	131.78
			Office Supplies Total		131.78
601.61030.35050 - Operating Supplies					
10636 - Citibank (South Dakota), NA					
02-20-0150	2/12/2020		Yosko-Criminal Laws of Tx Book PR#23938 Line 3	APIV-00080316	86.00
02-20-4530	2/12/2020		Rolland-Notary Package PR#23938 Line 3	APIV-00080321	112.00
			Operating Supplies Total		198.00
601.62010.35050 - Postage					
10636 - Citibank (South Dakota), NA					
02-20-0051	2/12/2020		Rodgers-Postage - 1/10/20, 1/14/20, 1/23/20	APIV-00080290	38.52
02-20-0747.	2/11/2020		Monjares - Postage and fee	APIV-00080166	207.00
02-20-2579.	2/11/2020		Cagle - Postage	APIV-00080168	15.35
02-20-4530	2/12/2020		Rolland-Postage 1/7-28/20	APIV-00080321	18.31
			Postage Total		279.18
601.71010.35050 - Travel and Lodging					
10636 - Citibank (South Dakota), NA					
02-20-0164	2/12/2020		Greer-Fuel-1/22/20 PR#23938 Line 3	APIV-00080311	14.00
02-20-0216	2/12/2020		Choate-Fuel - 1/28/20 PR#23938 Line 3	APIV-00080317	24.00
02-20-0216	2/12/2020		Choate-Lodging/Austin - 1/26/20	APIV-00080317	191.71
			Invoice Total		215.71
02-20-0796.	2/11/2020		Miller - Fuel 1/31/20 PR#23938 Line 3	APIV-00080167	17.90
02-20-1811	2/12/2020		Risinger-American Airlines, Houston to Dallas - 2/19/20	APIV-00080309	109.40
02-20-1811	2/12/2020		Risinger-Southwest Airlines, New Orleans to Houston - 2/16/20	APIV-00080309	221.98



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601 - 35050 - SPU Juvenile Division					
601.71010.35050 - Travel and Lodging					
10636 - Citibank (South Dakota), NA					
			Invoice Total		331.38
02-20-4530	2/12/2020		Rolland-Fuel - 1/23/20 PR#23938 Line 3	APIV-00080321	29.25
02-20-9285	2/12/2020		Garner-Fuel - 1/20/20-2/3/20 PR#23938 Line 3	APIV-00080297	102.98
02-20-9798	2/12/2020		Jones-Fuel - 1/6/20, 1/13/20 PR#23938 Line 3	APIV-00080308	50.12
02-20-9798	2/12/2020		Jones-Lodging/Austin - 1/26-27/20	APIV-00080308	383.42
02-20-9798	2/12/2020		Jones-Southwest Airline/Dallas to Houston and Return - 2/15-19/20	APIV-00080308	269.96
			Invoice Total		703.50
			Travel and Lodging Total		1,414.72
601.71020.35050 - Conferences/Training					
10636 - Citibank (South Dakota), NA					
02-20-1811	2/12/2020		Risinger-Juvenile Law Conference/Galveston - 2/16-19/20	APIV-00080309	300.00
			Conferences/Training Total		300.00
601.75100.35050 - Repairs - Vehicles and Trucks					
10636 - Citibank (South Dakota), NA					
02-20-0796.	2/11/2020		Miller - Battery FAS#10372 PR#23938 Line 3	APIV-00080167	162.99
02-20-0796.	2/11/2020		Miller - Inspection FAS#10372	APIV-00080167	7.00
			Invoice Total		169.99
02-20-9285	2/12/2020		Garner-Tire Rotation/FAS#10372 PR#23938 Line 3	APIV-00080297	30.00
02-20-9418.	2/11/2020		Hanes - Tire x 2/FAS#12498 PR#23938 Line 3	APIV-00080169	295.50
			Repairs - Vehicles and Trucks Total		495.49
			SPU Juvenile Division Total		2,819.17
101 - 16010 - Voter Registration					
101.61010.16010 - Office Supplies					
10636 - Citibank (South Dakota), NA					
02-20-9483.	1/31/2020		McRae - Rubber Roller Cleaner PR#24007 Line 1	APIV-00080301	17.67
			Office Supplies Total		17.67
			Voter Registration Total		17.67
802 - 46500 - Walker County Central Dispatch Services					
802.61030.46500 - Operating Supplies					
10636 - Citibank (South Dakota), NA					
02-20-0158.	1/31/2020		Gilbert-25ft DVI-D Dual Link x 16, 10ft Computer Power Cord x 12 PR#24043	APIV-00080075	522.88
02-20-0158.	1/31/2020		Gilbert-Muscle Machine Filter Kit PR# 24043	APIV-00080075	299.00
			Invoice Total		821.88



Walker County
Claims and Invoices Submitted for Payment

2/14/2020 9:31:02 AM

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Invoice	Invoice Date	PO	Description	Voucher	Amount
802 - 46500 - Walker County Central Dispatch Services					
802.61030.46500 - Operating Supplies					
10636 - Citibank (South Dakota), NA					
02-20-7998	1/31/2020		Tryon-VGA Cables x 8, Power Cords x 12, USB Cables x 8 PR#24043	APIV-00080322	270.07
Operating Supplies Total					1,091.95
802.71010.46500 - Travel and Lodging					
10636 - Citibank (South Dakota), NA					
02-20-0550.	1/31/2020		Corley-Lodging/Georgetown 1/5-7/20	APIV-00080073	416.97
Travel and Lodging Total					416.97
802.71020.46500 - Conferences/Training					
10636 - Citibank (South Dakota), NA					
02-20-4634.	1/31/2020		Ubnske-Online Public Safety Telecommunicator Class	APIV-00080298	175.00
02-20-5011	1/31/2020		McDaniel - EMD Recertification Exam	APIV-00080156	30.00
Conferences/Training Total					205.00
Walker County Central Dispatch Services Total					1,713.92
301 - 46100 - Walker County EMS - Emergency Services					
301.61100.46100 - Minor Equipment					
10636 - Citibank (South Dakota), NA					
02-20-9046	1/31/2020	PO - 30267	Allen-Knox Box - MedVault Large, STD DOOR, WIFI STD, SURFACE, BACK ANT MASTER LOCK: PS-11-0622-09-13-EMS01 REPAIR TECH LOCK: PS-11-0622-09-13-RTE01	APIV-00080339	1,880.00
02-20-9046	1/31/2020	PO - 30267	Allen-Postage - Shipping	APIV-00080339	40.00
Invoice Total					1,920.00
Minor Equipment Total					1,920.00
301.61280.46100 - Medical Supplies					
10636 - Citibank (South Dakota), NA					
02-20-9046	1/31/2020	PO - 30267	Allen-Emergency Kit Backpack x 10 PR#23799	APIV-00080339	159.31
Medical Supplies Total					159.31
301.62010.46100 - Postage					
10636 - Citibank (South Dakota), NA					
02-20-9046	1/31/2020	PO - 30267	Allen-Postage - 1/31/20	APIV-00080339	7.40
Postage Total					7.40
301.68010.46100 - Purchased Services					
10636 - Citibank (South Dakota), NA					
02-20-9939.	1/31/2020		Nabors-Office Ally	APIV-00080324	35.00
Purchased Services Total					35.00



Walker County
Claims and Invoices Submitted for Payment

2/14/2020 9:31:02 AM

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Invoice	Invoice Date	PO	Description	Voucher	Amount
301 - 46100 - Walker County EMS - Emergency Services					
301.71020.46100 - Conferences/Training					
10636 - Citibank (South Dakota), NA					
02-20-9046	1/31/2020	PO - 30267	Allen-Training Duke, M. - 2/16/20, 2/11/20, 2/12/20	APIV-00080339	874.00
02-20-9939.	1/31/2020		Nabors-Textbooks - Scott, M., PR#23799	APIV-00080324	819.09
02-20-9939.	1/31/2020		Nabors-Training Uniform Shirt - Scott, M. PR#23799	APIV-00080324	55.43
Invoice Total					874.52
Conferences/Training Total					1,748.52
301.71030.46100 - Dues and Subscriptions					
10636 - Citibank (South Dakota), NA					
02-20-0532.	1/31/2020		Casburn - PALS Certification Cards	APIV-00080067	40.00
Dues and Subscriptions Total					40.00
Walker County EMS - Emergency Services Total					3,910.23
Report Total					34,665.91



Utility Installation Request

To the Commissioner's Court of Walker County

Date 2/4/2020

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 Wire Road at the following approximate coordinates (lat/long) 30.721255°, -95.670128°.

The exact location and extent of the proposed work shall be as shown on the attached specifications and drawings.

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.

Following approval, we will begin construction on or after May 1, 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:

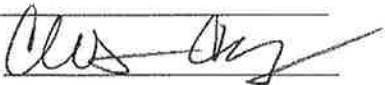
Approved By:

Date: 2/4/2020

Date: _____

By: Charles Cruz

By: _____

Signature: 

Signature: _____

Title: Project Manager

Title: _____

Address: 138 FM 1791 Road

Address: _____

Huntsville, TX 77340

Telephone: 281-297-6618

Telephone: _____

General Special Provisions
Walker County Utility Installation Request

1. Effective Period of Permit Approval. 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 ACCOMODATIONS)
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. Aerial Electric Lines. 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. 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



**General Special Provisions
Walker County Utility Installation Request**

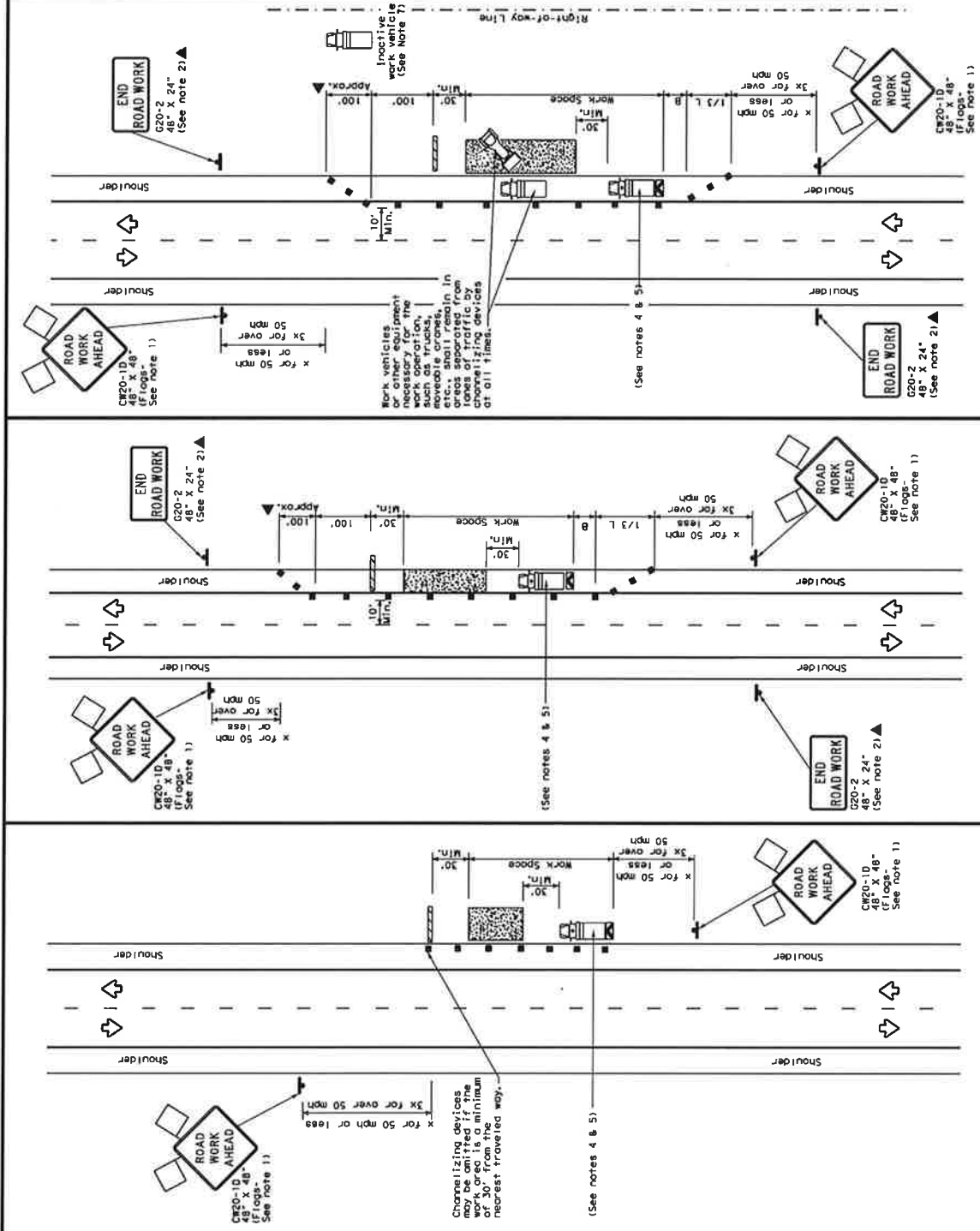
Highways, Streets, and Bridges.” Erosion control measures such as soil retention blankets, rock berms, and silt fences shall be installed and maintained until permanent perennial vegetation is established over 70% of the disturbed area. The amount of revegetation is considered acceptable when it resembles 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. Under Paved County Roads. 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. Under Paved Driveways. 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. Under Unpaved County Roads or Driveways. 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.

**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. **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.



TCP (2-1c)

WORK VEHICLES ON SHOULDER

LEGEND		
	Type 3 Barricade	■ ■
	Heavy Work Vehicle	
	Trailer Mounted Flashing Arrow Board	Portable Message Sign (PMS)
	Sign	
	Flag	Flagger

Series and Band *	Formula	Minimum Desirable Taper Lengths **	Suggested Minimum Spacing of Sectioning Channel in Tapering Diesets	Minimum Spacing of Sectioning Channel in Tapering Diesets	Suggested Buffer Spacing
35	$L = \frac{W \cdot S}{60}$	150 ¹ , 165 ¹ , 180 ¹	30 ¹ , 60 ¹	120 ¹	90 ¹
35	$L = \frac{W \cdot S}{60}$	205 ¹ , 225 ¹ , 245 ¹	35 ¹ , 70 ¹	160 ¹	120 ¹
40		265 ¹ , 295 ¹ , 320 ¹	40 ¹ , 80 ¹	240 ¹	195 ¹
45		500 ¹ , 495 ¹ , 540 ¹	45 ¹ , 90 ¹	320 ¹	195 ¹
50		500 ¹ , 550 ¹ , 600 ¹	50 ¹ , 100 ¹	400 ¹	240 ¹
55	$L = W \cdot S$	500 ¹ , 605 ¹ , 660 ¹	55 ¹ , 110 ¹	500 ¹	295 ¹
60		600 ¹ , 660 ¹ , 720 ¹	60 ¹ , 120 ¹	600 ¹	350 ¹
65		750 ¹ , 715 ¹ , 780 ¹	65 ¹ , 130 ¹	700 ¹	410 ¹
70		700 ¹ , 770 ¹ , 840 ¹	70 ¹ , 140 ¹	800 ¹	475 ¹
75		750 ¹ , 825 ¹ , 900 ¹	75 ¹ , 150 ¹	900 ¹	540 ¹

* Conventional Roads Only
 **Taper lengths have been rounded off.

TYPICAL USAGE				
MOBILE	SHORT DURATION	SHORT TERM STATIONARY	INTERMEDIATE TERM STATIONARY	LONG TERM STATIONARY
	✓	✓	✓	✓

GENERAL NOTES

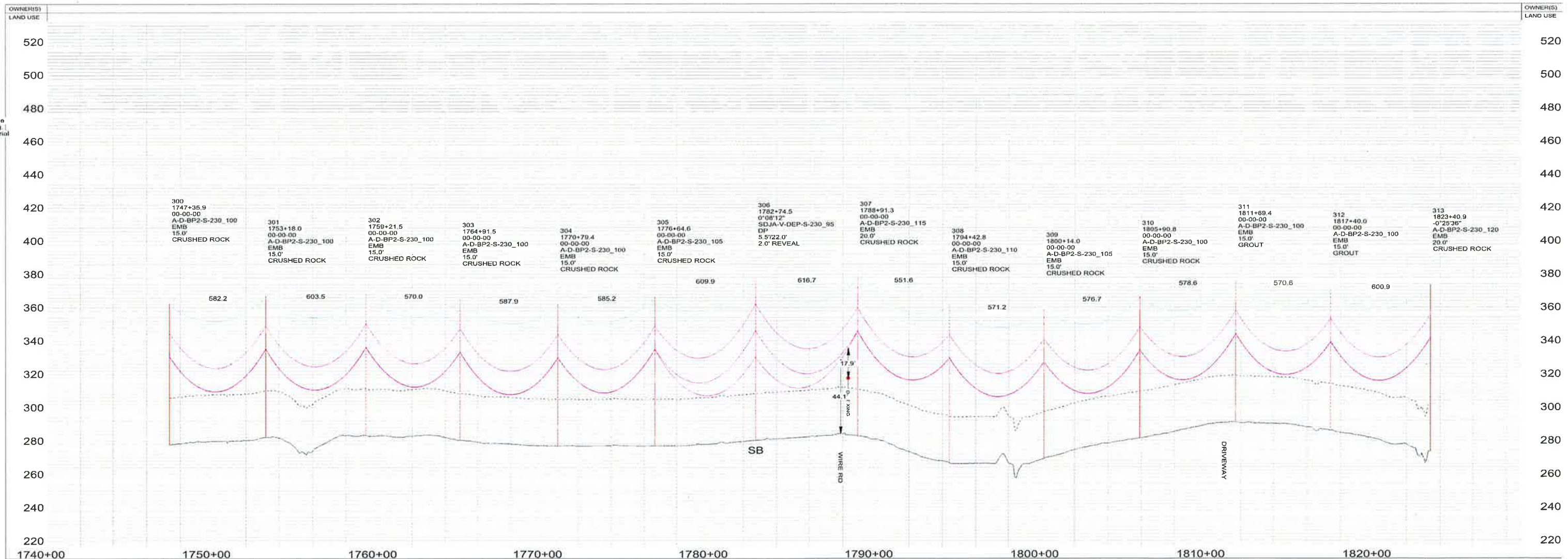
1. Flags attached to signs where shown, are **REQUIRED**.
2. All traffic control devices illustrated are **REQUIRED**, except those devices which may be used in accordance with the following plans, or for routine maintenance work.
3. Standard material should be placed a minimum of 30 feet from nearest traveled way.
4. Shadow Vehicle with TMA and high intensity rotating, flashing, oscillating or strobe lights. A Shadow Vehicle with a TMA should be used anytime it can be positioned 30 to 100 feet in advance of the area of work or activity. The Shadow Vehicle is no longer present for control or quality of the work, workers are no longer present for safety or security of the work, and the Shadow Vehicle is not in place. Type 3 Barricade or other channelizing devices may be substituted for the Shadow Vehicle and TMA.
5. Additional Shadow Vehicles with TMA may be positioned off the paved surface, next to those shown in order to protect a wider work area. See TD-15-1) for shoulder work on divided highways, expressways and freeways.
6. All traffic control devices and other equipment should be parked near the work area and should be used in accordance with the following plans.
7. "ROAD WORK AHEAD" signs for shoulder work on adjacent lane roadways.

 Texas Department of Transportation	Traffic Operations Division Standard	
	TRAFFIC CONTROL PLAN CONVENTIONAL ROAD SHOULDER WORK	
TPC(2-1)-18		SHEET NO.



305 - 323, bittarn_acss.wir, Ruling Span 607 (ft), Tension 4864 (lbs) at 60 (deg F) Initial
272 - 306, bittarn_acss.wir, Ruling Span 590 (ft), Tension 4853 (lbs) at 60 (deg F) Initial

Str. No.
Station No.
Line Angle
Str. Name
Foundation Type
Dia. x Tot. Leng.
Reveal or Material



DATUM (NAD 83)
TEXAS STATE PLANE, CENTRAL ZONE
U.S. SURVEY FOOT

NOTES:
Loadcase: LC-2E
(1) NESC Medium; (2) 110mph Wind; (3) 0.75" Ice
Conductor:
1272 BITTERN ACSS, displayed at Max Temp Final
from structure 43 (L-123) to ROCKY CREEK SUB (L-123)
Vibration Limitation:
0° F Unloaded Initial => 11.7% of Ultimate
0° F Unloaded Final => 9.2% of Ultimate
0° F Unloaded Initial => 10.4% of Ultimate
0° F Unloaded Final => 8.2% of Ultimate

Shield Wire:
48 Fiber OPGW - DNO-8161, displayed at 60° F Initial
747 AW, displayed at 60° F Initial
Vibration Limitation:
DNO-8161: 0° F Unloaded Initial => 11.7% of Ultimate
747 AW: 0° F Unloaded Initial => 10.4% of Ultimate
0° F Unloaded Final => 8.2% of Ultimate

LEGEND:
Center Ground Elev.
BP = Base Plated Vibe Pile
SP = Socket Pile
DP = Drilled Pier
EMB = Direct Embedded
(-) Angle = Left Turning; (+) Angle = Right Turning
Coordinates Displayed Reflect Alignment

N

NO.	DATE	DESCRIPTION	BY	CHKD
9	12/04/2019	ISSUED FOR CONSTRUCTION	JS	DJ

ENTERGY TEXAS, INC.		DATE: 12/04/2019	
LEWIS CREEK - ROCKY CREEK		SCALE: 1" = 300'	
230kV TRANSMISSION LINE 123		SCALE: 1" = 30'	
PI AN & PROF I E SHEET		SCALE: 1" = 30'	

PROJECT NO: G0123P01



Wire Road
Lat: 30.721255
Long: -95.670128

DISCLAIMER

This data has been compiled by Walker County using various official and unofficial sources. Although efforts have been made to ensure the accuracy of this data, no such guarantee is given or intended. Walker County makes no guarantee to the accuracy or completeness of the data, document, or map product produced. This data and/or document may be inaccurate due to errors contained in the original sources or copying through the digital formatting, printing, electronic transmission process, or the failure to include or otherwise cross-reference any updates or changes to the original sources, or for any other reason. Walker County specifically disclaims and accepts no responsibility for any errors or inaccuracies in the original sources, the conversion of such sources into a digital/print format, the electronic transmission of such information, the failure to include or otherwise cross-reference any updates or changes to the original sources, and any other errors or omissions that may occur. This product and data are for informational purposes only and may not have been prepared for or be suitable for legal, engineering or surveying purposes. They do not represent an on-the-ground survey and represent only the approximate relative location of features included in order to provide limited geographic reference. Use of this information is the sole responsibility of the user. Walker County assumes no liability for any errors, omissions, or inaccuracies in the information provided regardless of how caused or for any decision made or action taken by any person in reliance upon any information or data furnished herein.

SH 30 W



Utility Installation Request

To the Commissioner's Court of Walker County

Date FEBRUARY 6TH, 2020

Application is hereby made by Miles Conner

to place 14.4Kv electric utility power line

and/or perform the following described work one foot within the Right of Way of that Walker County road known as Guerrant Road at the following approximate coordinates (lat/long) 30°47'15.578"N 95°45'18.069"W.

The exact location and extent of the proposed work shall be as shown on the attached specifications and drawings.

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.

Following approval, we will begin construction on or after 2/10/2020 (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:

Date: 2/6/2020

By: Miles Conner

Signature: Miles Conner
Digitally signed by Miles Conner
Date: 2020.02.06 11:28:56
+06'00'

Title: Staking Technician

Address: 7625 Hwy 6, Navasota, TX 77868

Telephone: (936)825-5100

Approved By:

Date: _____

By: _____

Signature: _____

Title: _____

Address: _____

Telephone: _____

**General Special Provisions
Walker County Utility Installation Request**

1. Effective Period of Permit Approval. 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 ACCOMODATIONS)
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. Aerial Electric Lines. 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. 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

**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.**

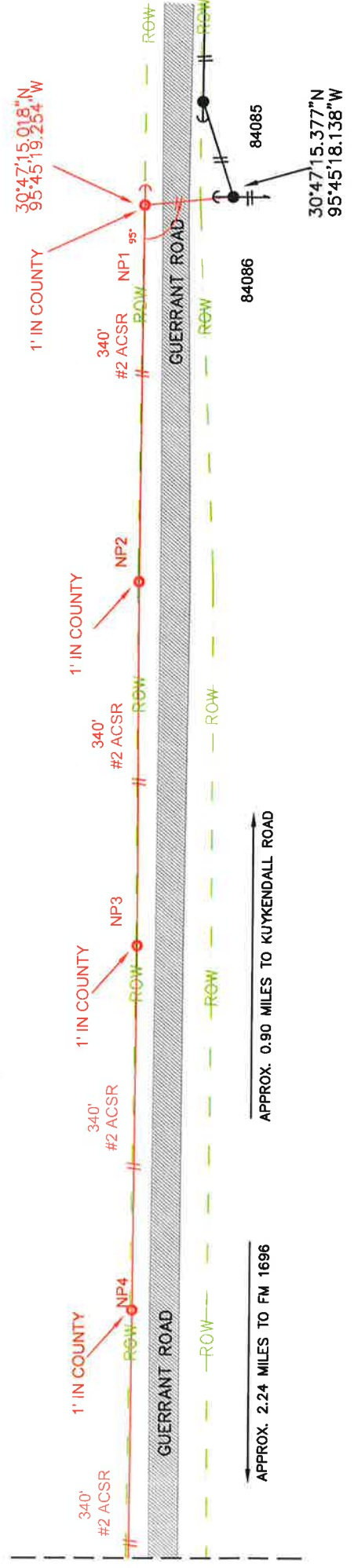
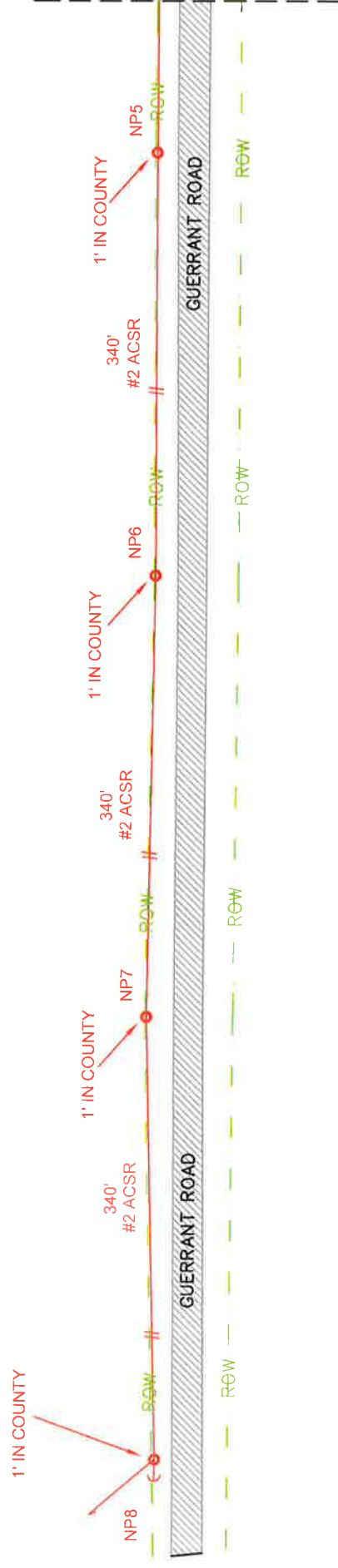
8. Boring and Jacking. Boring and jacking of utility lines shall be provided as specified below.
- a. Under Paved County Roads. Utility lines to be constructed under an existing paved (asphalt pavement or concrete pavement) county road shall be installed by boring and jacking with casing.
 - b. Under Paved Driveways. 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. Under Unpaved County Roads or Driveways. 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.

**General Special Provisions
Walker County Utility Installation Request**

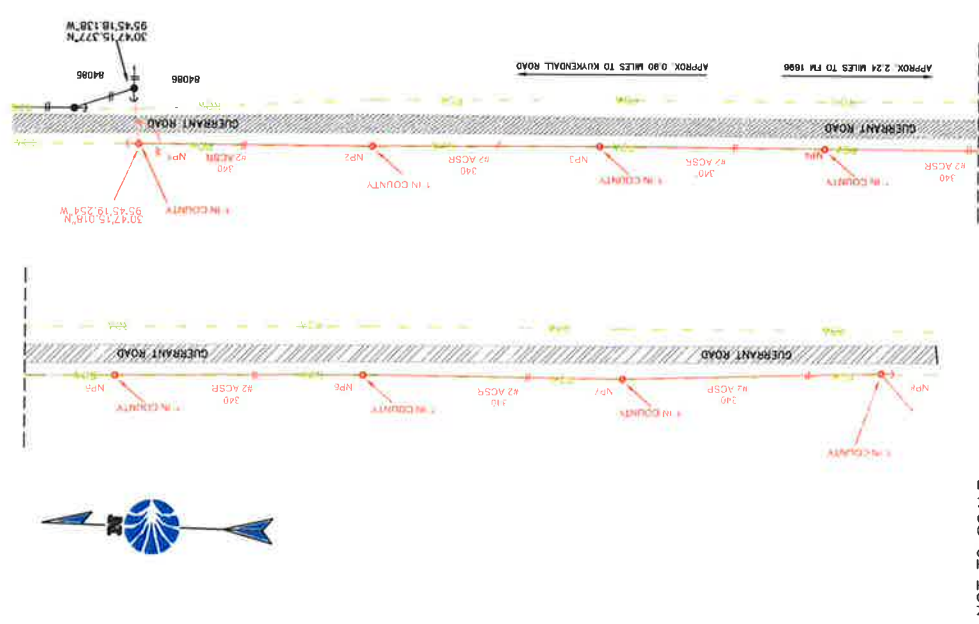
13. Protection of Trees and Landscaping. Existing trees and landscaping within the ROW shall be protected as specified below. Removal of trees from the ROW will require prior Walker County approval.

- a. **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.

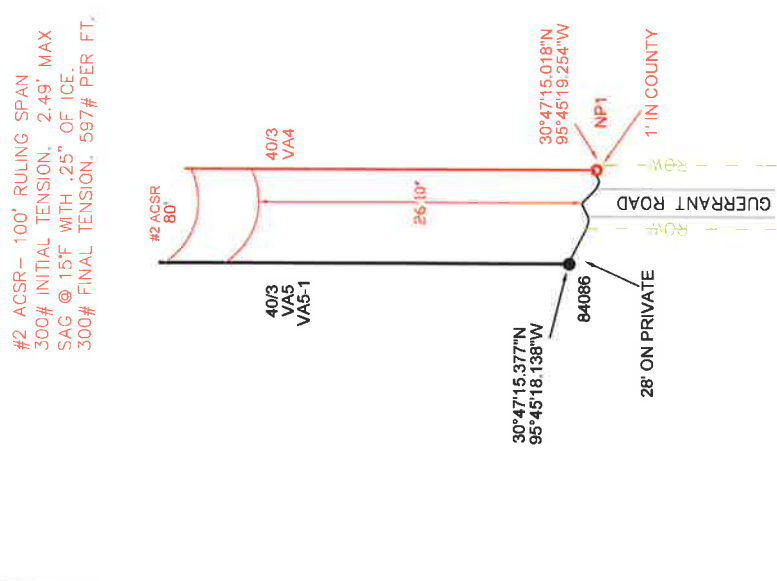
- Notify the Precinct Commissioner, at least 48 hours prior to commencement of work;
Use the appropriate Traffic Signing as reflected on the Traffic Control Plan.
Right Of Way to be restored to equal or better condition post-construction.



- Have a Copy of the Approved Permit at the Construction Site.
- Adhere to any Conditions submitted for approval and/or indicated as a Special Provision by Walker County.
- Notify the Precinct Commissioner, at least 48 hours prior to commencement of work.
- Use the appropriate Traffic Signing as reflected on the Traffic Control Plan
- Right of Way to be restored to equal or better condition post-construction



NOT TO SCALE



VERTICAL SCALE: 1"=10'
HORIZONTAL SCALE: 1"=100'

14.4 KV OVERHEAD SINGLE-PHASE
ELECTRIC POWER LINE CROSSING
GUERRANT ROAD APPROX 0.09 MILES
SOUTH OF KUYKENDALL ROAD AND
2.24 MILES NORTH OF FM 1696 IN
WALKER COUNTY.

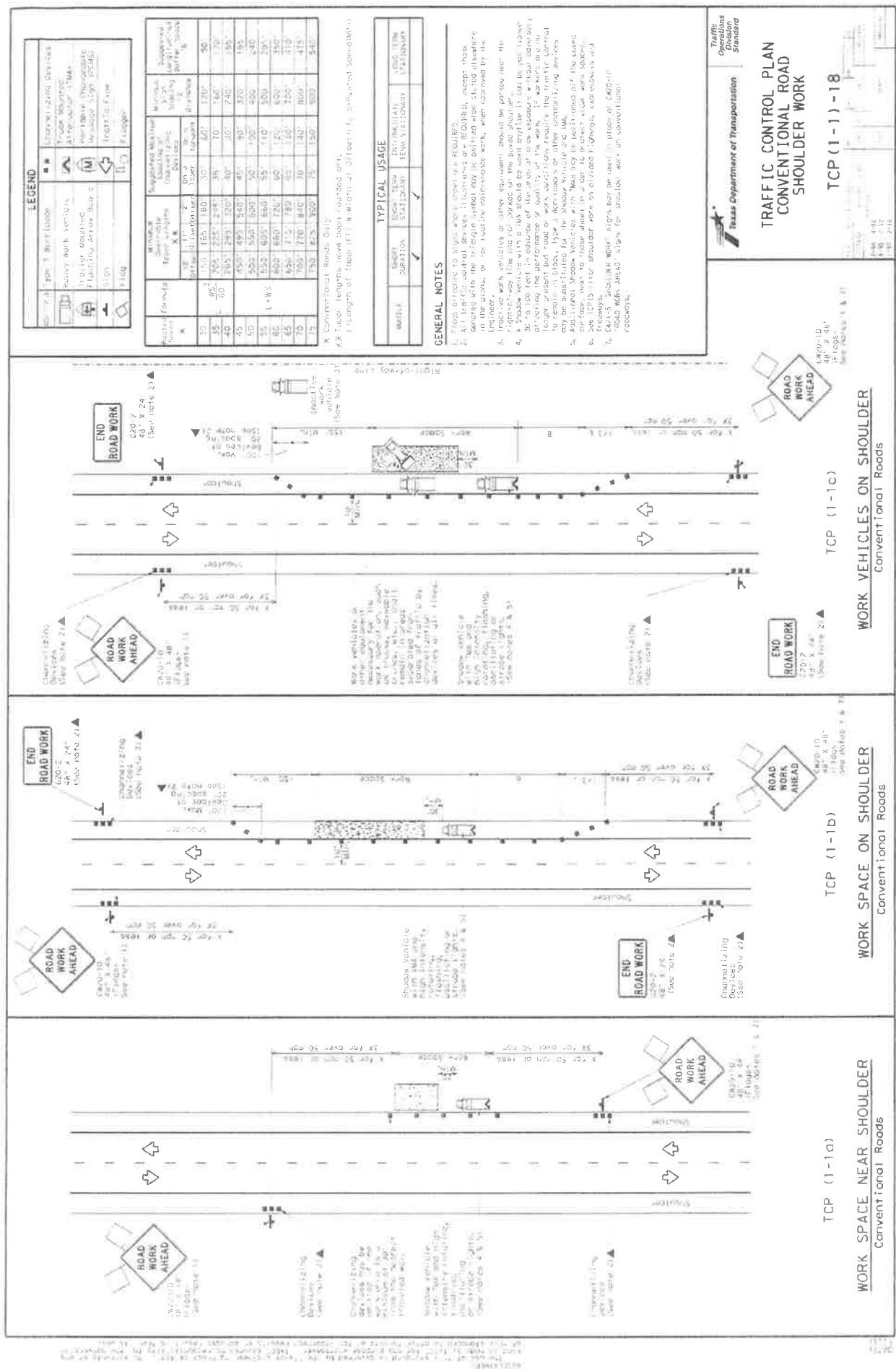
LEGEND:

- EXISTING SINGLE-PHASE #2 ACSR OVERHEAD 14.4KV POWER LINE
- PROPOSED SINGLE-PHASE #2 ACSR OVERHEAD 14.4KV POWER LINE
- EXISTING WALKER CO. RIGHT-OF-WAY ROAD EDGE
- EXISTING MID-SOUTH POLE LOCATION
- PROPOSED NEW POLE LOCATION
- PROPOSED GUY AND ANCHOR

MID-SOUTH ELECTRIC
7625 Highway 6
PO Box 970
Navasota, TX 77868
(936) 825-5100

WALKER COUNTY ROAD CROSSING
ROAD CROSSING
CROSSING (W.O.#303365)

DATE	NTS	DATE	NTS
02/09/2018	1 OF 1	02/09/2018	1 OF 1
FILE NO.	303385	FILE NO.	303385



SAMUEL WALKER HOUSTON MUSEUM & CULTURAL CENTER

1604 10th Street P. O. Box 6917
Huntsville, Texas 77342-6917
Phone: (936) 295-2119 Fax: (936) 439-6127
Email: swht906@aol.net

February 5, 2020

Honorable Danny Pierce
Walker County Commissioners Court
1100 University Avenue
Huntsville, Texas 77340

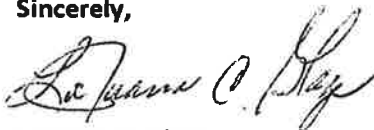
Dear Judge Pierce:

The Samuel Walker Houston Museum and Cultural Center (Sam Houston High School Alumni Association) is requesting a waiver of the permit fees for the construction of Phase 1 of a multi-purpose new community center project including OSSF. The property, located at 24-26 Williams Road and containing 23.31 acres, is the site of the first post-primary school for African-Americans in East Texas.

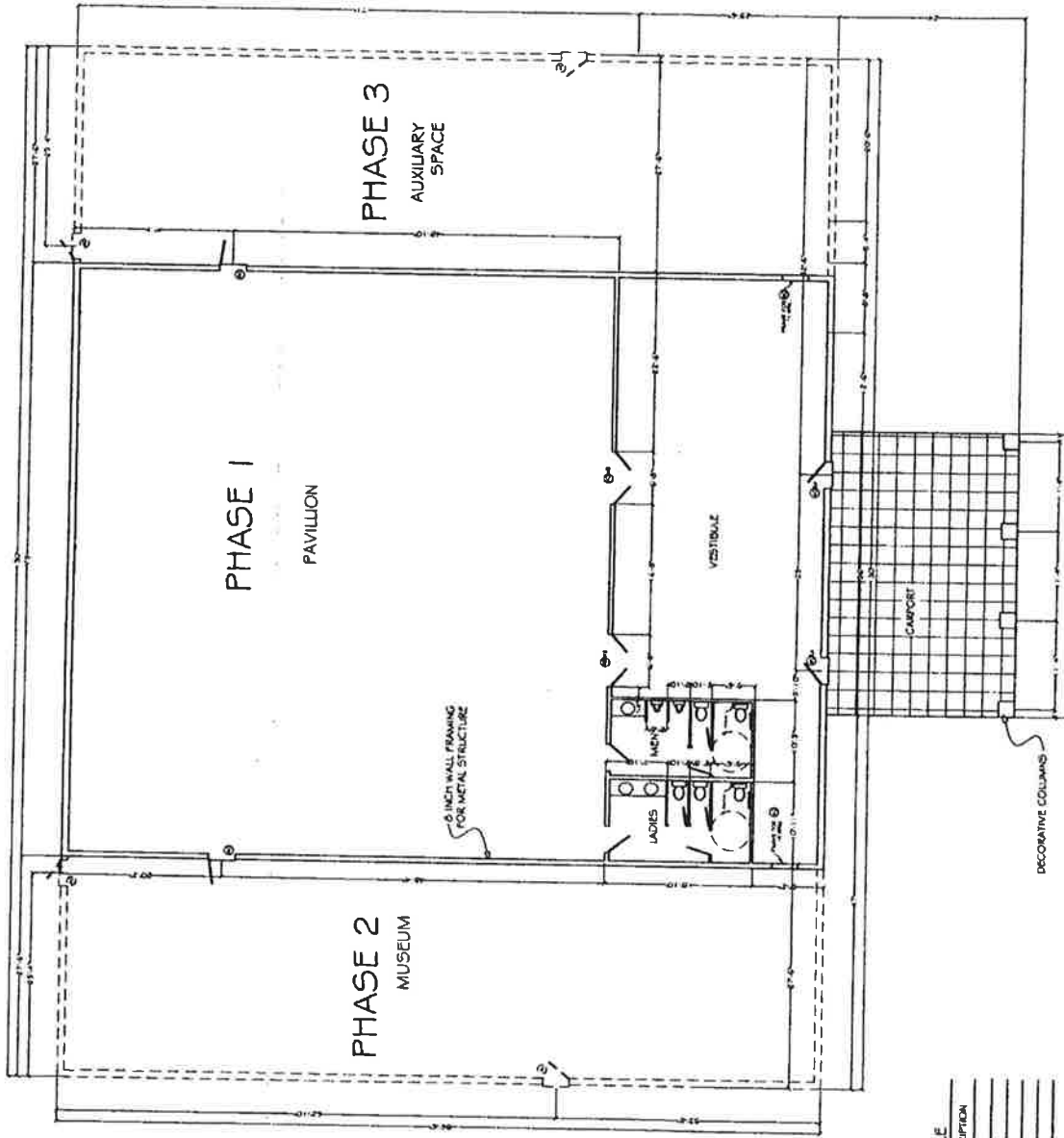
The Samuel Walker Houston Museum and Cultural Center, in addition to housing the artifacts and memorabilia of the historic school, sponsors tours (group and walk-in); serves as a meeting place for many community organizations; sponsors cultural and educational events: health fairs, job fairs, and serves as a venue for a variety of community events, including weddings, quinceaneras and other cultural celebrations.

Thank you for your consideration of our organization.

Sincerely,



LaJuana C. Glaze
Museum Director



DOOR SCHEDULE

NO.	SIZE	DESCRIPTION
1	3'-0" x 7'-0"	STANDARD
2	3'-0" x 7'-0"	STANDARD
3	3'-0" x 7'-0"	STANDARD
4	3'-0" x 7'-0"	STANDARD
5	3'-0" x 7'-0"	STANDARD
6	3'-0" x 7'-0"	STANDARD
7	3'-0" x 7'-0"	STANDARD
8	3'-0" x 7'-0"	STANDARD
9	3'-0" x 7'-0"	STANDARD
10	3'-0" x 7'-0"	STANDARD

FLOOR PLAN

SCALE: 1/8" = 1'-0"

NOTE: FRAMING AND SPACING DIMENSIONS
MUST BE VERIFIED BY THE MANUFACTURER
OF STEEL BUILDING PACKAGE...

SHEET # 1 OF 3

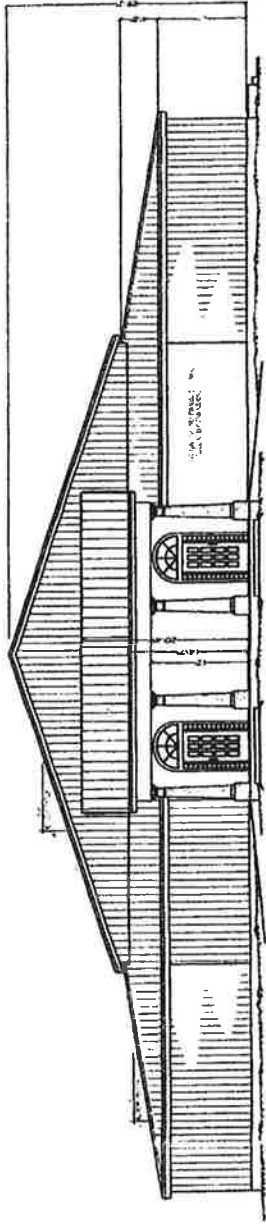


SAMUEL WALKER HOUSTON
MUSEUM AND CULTURAL CENTER

John J. Copley
P.O. Box 1526
Trinity, Texas 75062

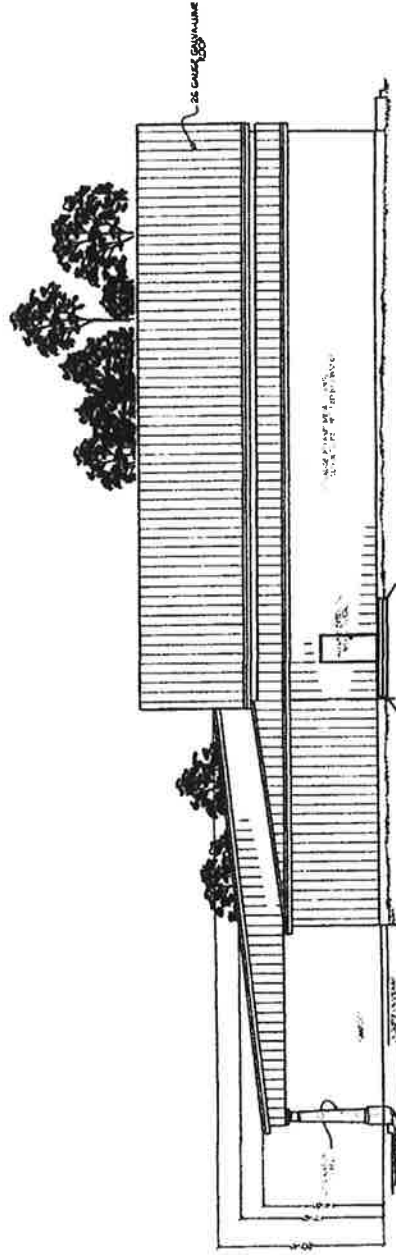
018011

Ph: 1-936-594-3651



FRONT ELEVATION

SCALE: 1/8" = 1'-0"



RIGHT ELEVATION

SCALE: 1/8" = 1'-0"

SHEET # 3 OF 3



Residence By:
SAMUEL WALKER HOUSTON
MUSEUM AND CULTURAL CENTER

Drawn By:
John J. Copley
P.O. Box 1528
Trinity, Texas 75862 Ph: 1-936-594-3651

018011

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

To: Utility Director
Walker County
1100 University Ave. Rm. 207
Huntsville, Texas 77340

Date of Submission:

2/5/2020

Name of Property Owner:

Hassell

LAST

James

FIRST

C.

MI

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

1) Survey and abstract:

John Saddler Survey

Abstract No. 45

2) Name on Deed:

James C. Hassell

3) County Records:

Volume 1332

Page 237

4) Previous owner Name and Recording:

Name Raymond and Henry Johnson

Volume 1332

Page 237

5) Tax Number:

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

Waverly Estates

7) Date lot or tract was created:

6-20-2018

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

James C. Hassell

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

Citizens State Bank

P. O. Box 518

Somerville, Texas 778r8

10) Give :

Section 7 Page 18 Paragraph 7.3 7.4
of the subdivision document for which variance is requested.

II. Variance requested and reason.

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

Approve Final Plat before Performance Bond submitted. 7.3 7.4

REQUEST TO HAVE PRELIMINARY PLAT APPROVAL
AND PLAN APPROVAL PRIOR TO CONSTRUCTION OF
IMPROVEMENTS, ~~BE~~ AND CONSTRUCT ALL IMPROVEMENTS
AND RECEIVE APPROVAL OF SUBSTANTIAL COMPLETION
BY WALKER COUNTY PRIOR TO FILING THE FINAL PLAT
INSTEAD OF BONDING IMPROVEMENTS,

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

There will be no lots sold until the streets and storm sewers are accepted by the County. IN RELATION TO
At that time a Maintenance Bond will be given to the County. SUBDIVISION

REGULATIONS.

Signature of Applicant

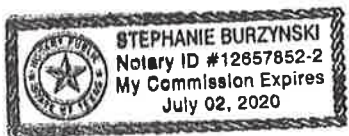
Signature of Applicant

James C. Hassell

Print name

Subscribed and sworn before me

this 5 day of February 2020



Stephanus Bunyashu
NOTARY PUBLIC

NOTARY PUBLIC

Exp. Date _____

7/2/2020

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

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

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

1) Name:

LAST

FIRST

MI

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

Are you related to the person requesting the variance?

If "Yes", how?

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

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

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

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

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

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

Signature of Prior Property Owner or seller

James C. Hassell

Print Name

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

NOTARY PUBLIC

Exp. Date _____

IV. Commissioners Court action on Subdivision Variance Request:

1) Date of Action: _____

2) Approved as requested? _____

Yes or No

3) Approved with the following stipulation:

Signature Walker County Judge

Attested:
Walker County Clerk

WCFM-10 approved 10-16-97

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

To: Utility Director
Walker County
1100 University Ave. Rm. 207
Huntsville, Texas 77340

Date of Submission:

2/5/2020

Name of Property Owner:

Hassell

LAST

James

FIRST

C.

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John Saddler Survey

Abstract No. 45

2) Name on Deed:

James C. Hassell

3) County Records:

Volume 1332

Page 237

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Name Raymond and Henry Johnson

Volume 1332

Page 237

5) Tax Number:

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Waverly Estates

7) Date lot or tract was created:

6-20-2018

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

James C. Hassell

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

Citizens State Bank

P. O. Box 518

Somerville, Texas 778r8

10) Give :

Section 5 Page 10 Paragraph 2
of the subdivision document for which variance is requested.

II. Variance requested and reason.

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

The narrowest width of any portion of a lot.

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

24 1/2

Lot ~~24~~ has over 200 feet of road frontage and only less than 80 feet at the very rear of the lot.

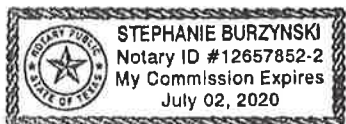
James C. Hassell
Signature of Applicant

James C. Hassell

Print name

Subscribed and sworn before me

this 5 day of February, 2020



Stephanie Burzynski
NOTARY PUBLIC

Exp. Date 7/2/2020

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

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

1) Name:

LAST FIRST MI

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

Are you related to the person requesting the variance?

If "Yes", how?

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

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

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

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

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

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

Signature of Prior Property Owner or seller

James C. Hassell

Print Name

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

NOTARY PUBLIC

Exp. Date _____

IV. Commissioners Court action on Subdivision Variance Request:

1) Date of Action: _____

2) Approved as requested? _____

Yes or No

3) Approved with the following stipulation:

Signature Walker County Judge

Attested:
Walker County Clerk

WCFM-10 approved 10-16-97

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

To: Utility Director
Walker County
1100 University Ave. Rm. 207
Huntsville, Texas 77340

Date of Submission:

2/5/2020

Name of Property Owner:

Hassell

LAST

James

FIRST

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James C. Hassell

3) County Records:

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Page 237

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Name Raymond and Henry Johnson

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5) Tax Number:

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

Waverly Estates

7) Date lot or tract was created:

6-20-2018

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

James C. Hassell

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

Citizens State Bank

P. O. Box 518

Somerville, Texas 778r8

10) Give :

Section 5 Page 12 Paragraph 8.4.4
of the subdivision document for which variance is requested.

II. Variance requested and reason.

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

Jim Hall Lane is only 11 lots long although is is over 800 feet long.

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

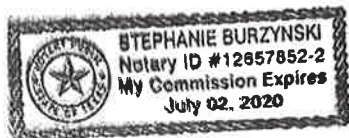
My contract with the seller of this property required me to give him access to his property in Phase I.

James C. Hassell
Signature of Applicant

James C. Hassell

Print name

Subscribed and sworn before me
this 5 day of February, 2020



Stephanie Burzynski
NOTARY PUBLIC
Exp. Date 7/2/2020

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

1) Name:

LAST FIRST MI

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

Are you related to the person requesting the variance?

If "Yes", how?

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

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

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

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

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

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

Signature of Prior Property Owner or seller

James C. Hassell

Print Name

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

NOTARY PUBLIC

Exp. Date _____

IV. Commissioners Court action on Subdivision Variance Request:

1) Date of Action: _____

2) Approved as requested? _____

Yes or No

3) Approved with the following stipulation:

Signature Walker County Judge

Attested:
Walker County Clerk

WCFM-10 approved 10-16-97

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

To: Utility Director
 Walker County
 1100 University Ave. Rm. 207
 Huntsville, Texas 77340

Date of Submission:

2/5/2020

Name of Property Owner:

Hassell

LAST

James

FIRST

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MI

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1) Survey and abstract:

John Saddler Survey

Abstract No. 45

2) Name on Deed:

James C. Hassell

3) County Records:

Volume 1332

Page 237

4) Previous owner Name and Recording:

Name Raymond and Henry Johnson

Volume 1332

Page 237

5) Tax Number:

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

Waverly Estates

7) Date lot or tract was created:

6-20-2018

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

James C. Hassell

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

Citizens State Bank

P. O. Box 518

Somerville, Texas 778r8

10) Give :

Section _____ Page _____ Paragraph _____
of the subdivision document for which variance is requested.

II. Variance requested and reason.

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

Final Plat approval before Texas Highway Department issues permit.

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

The Highway Department wants a traffic study before they will issue a permit.

They were not going to require this study when we first applied for a permit.

We have a letter stating they have no problems with the entrances locations.

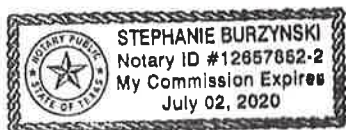
James C. Hassell
 Signature of Applicant

James C. Hassell

Print name

Subscribed and sworn before me

this 5 day of February 2020



Stephanie Burzynski
 NOTARY PUBLIC

Exp. Date 7/2/2020

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

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

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

1) Name:

 LAST FIRST MI

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

Are you related to the person requesting the variance?

 If "Yes", how?

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

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

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

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

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

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

Signature of Prior Property Owner or seller

James C. Hassell

Print Name

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

NOTARY PUBLIC

Exp. Date _____

IV. Commissioners Court action on Subdivision Variance Request:

1) Date of Action: _____

2) Approved as requested? _____

Yes or No

3) Approved with the following stipulation:

Signature Walker County Judge

Attested:
Walker County Clerk

WCFM-10 approved 10-16-97

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

To: Utility Director
Walker County
1100 University Ave. Rm. 207
Huntsville, Texas 77340

Date of Submission:

Name of Property Owner:

Hassell

LAST

James

FIRST

C.

MI

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

1) Survey and abstract:

John Saddler Survey

Abstract No. 45

2) Name on Deed:

James C. Hassell

3) County Records:

Volume 1332

Page 237

4) Previous owner Name and Recording:

Name Raymond and Henry Johnson

Volume 1332

Page 237

5) Tax Number:

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

Waverly Estates

7) Date lot or tract was created:

6-20-2018

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

James C. Hassell

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

Citizens State Bank

P. O. Box 518

Somerville, Texas 778r8

10) Give :

Section Exhibit C-1 Page 30 Paragraph _____
of the subdivision document for which variance is requested.

II. Variance requested and reason.

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

A variance in the 2% streetway cross slope. Exhibit C-1

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

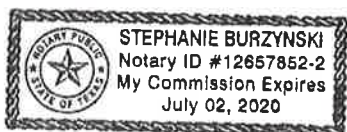
Requesting a flat cross slope at Temple Lane and Luther Dean Lane to prevent putting in road side ditches to the inlets.

James C Hassell
Signature of Applicant

James C. Hassell

Print name

Subscribed and sworn before me
this 5 day of February, 2020



Stephanie Burzynski
NOTARY PUBLIC

Exp. Date 7/2/2020

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

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

1) Name:

LAST FIRST MI

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Are you related to the person requesting the variance?

If "Yes", how?

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

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

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

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

Signature of Prior Property Owner or seller

James C. Hassell

Print Name

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

NOTARY PUBLIC

Exp. Date _____

IV. Commissioners Court action on Subdivision Variance Request:

1) Date of Action: _____

2) Approved as requested? _____

Yes or No

3) Approved with the following stipulation:

Signature Walker County Judge

Attested:
Walker County Clerk

WCFM-10 approved 10-16-97