



WALKER COUNTY COMMISSIONERS COURT

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



DANNY PIERCE
County Judge

DANNY KUYKENDALL
Commissioner, Precinct 1

RONNIE WHITE
Commissioner, Precinct 2

AGENDA
REGULAR SESSION
MONDAY, FEBRUARY 24, 2020
9:00 A.M.
ROOM 104

BILL DAUGETTE
Commissioner, Precinct 3

JIMMY D. HENRY
Commissioner, Precinct 4

CALL TO ORDER

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

GENERAL ITEMS

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

CONSENT AGENDA

1. Approve minutes from Commissioners Court Regular Session on February 10, 2020.
2. Approve minutes from Commissioners Court Special Session on February 10, 2020.
3. Approve minutes from Commissioners Court Special Session on February 18, 2020.
4. Receive Financial Information as of February 17, 2020, for the fiscal year ended September 30, 2020.

DEPARTMENT REPORTS

5. Receive County Clerk Report for January 2020.
6. Receive Treasurer Investment Report for January 2020.
7. Planning and Development Report for January 2020.

STATUTORY AGENDA

Historical Commission

8. Discuss and take action on Walker County Historical Commission Treasurer Report as of December 2019. – Tom Rogers
9. Discuss and take action on Walker County Historical Commission 2019 Annual Report. – Tom Rogers

Treasurer

10. Discuss and take action on Disbursement Report for 02/10/2020 - 02/18/2020. – Amy Klawinsky

Purchasing

11. Discuss and take action on disposing of FAS# 12622, RB3 Gehl Paver Box at auction. – Mike Williford

Auditor

12. Discuss and take action on approving claims and invoices for payment. – Patricia Allen
13. Discuss and take action on approving Order 2020-37 amending the budget for the fiscal year ending September 30, 2020. – Patricia Allen

Planning and Development

14. Public hearing concerning [Plat # 2020-005] Re-Plat of Lots 21, 22 and 23, Block 1, Section 11 of the Wildwood Shores Subdivision, A. Whittaker Survey, A-581 - North Forest Drive. - Pct. 4 - Andy Isbell
15. Discuss and take action on [Plat # 2020-005] Re-Plat of Lots 21, 22 and 23, Block 1, Section 11 of the Wildwood Shores Subdivision, A. Whittaker Survey, A-581 - North Forest Drive - Pct. 4 – Andy Isbell
16. Discuss and take action on Calvary Baptist Church variance request to on-site sewage facility regulations in relation to Permit # 2020-0038. – Andy Isbell

Commissioners Court

17. Discuss and take action on approval of Order 2020-36 authorizing the County to fund a portion of the engineering costs, with the City of Huntsville funding the remaining portion, associated with the widening of FM 2821 in front of the Walker County Justice Complex and jail. – Commissioner Daugette
18. Discuss Employee Injury Report. – Judge Pierce

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:

Walker County Commissioners Court – Regular Session – February 24, 2020 – Agenda (cont'd)

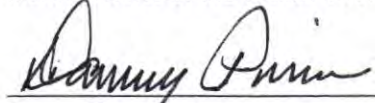
- Section 551.071** For the purpose of private consultation between the Commissioners Court and its attorney when the attorney's advice with respect to pending or contemplated litigation settlement offers, and matters where the duty of the Commissioners Court counsel to his client pursuant to the Code of Professional Responsibility of the State Bar of Texas clearly conflicts with the Open Meetings Act.
- 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 20th 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 20th day of February, 2020 and said Notice remained so posted continuously for at least 72 hours proceeding the scheduled time of said meeting.

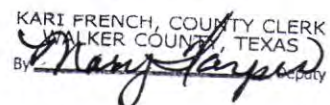
Dated this 20th day of February, 2020.



Kari A. French, County Clerk

FILED FOR POSTING
At 2:41 o'clock PM

FEB 20 2020

KARI FRENCH, COUNTY CLERK
WALKER COUNTY, TEXAS
By  Deputy



MINUTES for Walker County Commissioners Court
REGULAR SESSION
Monday, February 10, 2020, 9:00 a.m.



CALL TO ORDER

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

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

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

GENERAL ITEMS

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

CONSENT AGENDA

1. Approve minutes from Commissioners Court Special Session on January 21, 2020.
2. Approve minutes from Commissioners Court Regular Session on January 27, 2020.
3. Approve minutes from Commissioners Court Special Session on February 3, 2020.
4. Receive Financial Information as of February 3, 2020, for the fiscal year ended September 30, 2020.

Commissioner Kuykendall stated that on item 3, Minutes for February 3, 2020, agenda item number 7 does not have a second. County Clerk, Kari French stated it will be corrected.

MOTION: Made by Commissioner Daugeette to APPROVE Consent agenda with corrections.
SECOND: Made by Commissioner Kuykendall.
VOTE: Motion carried unanimously

DEPARTMENT REPORTS

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

ACTION: Reports received by Court.

STATUTORY AGENDA

Sheriff's Office

9. Discuss and take action on corrected 2019 State Racial Profiling Report.
Captain Whitecotton presented information. This is corrected report.

MOTION: Made by Commissioner Kuykendall to APPROVE the corrected 2019 State Racial Profiling Report as presented.
SECOND: Made by Commissioner Daugeette.
VOTE: Motion carried unanimously.

Treasurer

10. Discuss and take action on Order 2020-35 Treasurer Monthly Report for December 2019.

MOTION: Made by Commissioner Kuykendall to APPROVE Order 2020-35.

SECOND: Made by Commissioner Daugette.

VOTE: Motion carried unanimously.

11. Discuss and take action on Disbursement Report for 01/27/2020 - 02/04/2020.

MOTION: Made by Commissioner Henry to APPROVE disbursement report.

SECOND: Made by Commissioner Kuykendall.

VOTE: Motion carried unanimously.

Auditor

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

Patricia Allen presented information. \$ 224,877.98 / \$ 128,968.57 / \$ 3,897.93

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

SECOND: Made by Commissioner Daugette.

VOTE: Motion carried unanimously.

Planning and Development

13. Public hearing concerning Plat # 2020-002, Re-Plat of Lots 11 and 12, Block 1, Section 1, of the Walnut Creek Subdivision, Richard A. Magee Survey, A-400 - W. Walnut Creek Drive/Morris Lane - Pct. 3.

ACTION: Public hearing was opened at 9:13 a.m.

Andy Isbell presented information.

ACTION: Public hearing was closed at 9:13 a.m.

14. Discuss and take action on Plat # 2020-002, Re-Plat of Lots 11 and 12, Block 1, Section 1, of the Walnut Creek Subdivision, Richard A. Magee Survey, A-400 - W. Walnut Creek Drive/Morris Lane - Pct. 3.

Andy Isbell presented information.

MOTION: Made by Commissioner Daugette to APPROVE Plat # 2020-002, re-plat.

SECOND: Made by Commissioner Henry

VOTE: Motion carried unanimously.

15. Discuss and take action on Utility Installation Request for Kiewit/TIC for aerial utility crossing on Hall Ranch Road in Pct. 2

Andy Isbell presented information. There was discussion among the Court regarding the roads and crossings that are being damaged during these installations along with legal guidance for the future.

MOTION: Made by County Judge Pro-Tem White to APPROVE the Utility Installation Request for Kiewit/TIC for aerial utility crossing on Hall Ranch Road in Pct. 2

SECOND: Made by Commissioner Kuykendall.

VOTE: Motion carried unanimously.

16. Discuss and take action on Utility Installation Request for Kiewit/TIC for aerial utility crossing on Roberts Road in Pct. 2.

Andy Isbell presented information.

MOTION: Made by County Judge Pro-Tem White to APPROVE the Utility Installation Request for Kiewit/TIC for aerial utility crossing on Roberts Road in Pct. 2.

SECOND: Made by Commissioner Daugette.

VOTE: Motion carried unanimously.

17. Discuss and take action on Utility Installation Request for Kiewit/TIC for aerial utility crossing on Julia Justice Road in Pct. 3.

Andy Isabell presented information.

MOTION: Made by Commissioner Daugette to APPROVE the Utility Installation Request for Kiewit/TIC for aerial utility crossing on Julia Justice Road in Pct. 3.

SECOND: Made by Commissioner Kuykendall

VOTE: Motion carried unanimously.

18. Discuss and take action on Utility Installation Request for Kiewit/TIC for aerial utility crossing on Echo Lane in Pct. 3.

Andy Isabell presented information.

MOTION: Made by Commissioner Daugette to APPROVE Utility Installation Request for Kiewit/TIC for aerial utility crossing on Echo Lane in Pct. 3.

SECOND: Made by Commissioner Kuykendall.

VOTE: Motion carried unanimously.

19. Discuss and take action on Utility Installation Request for Kiewit/TIC for aerial utility crossing on Arizona Lane in Pct. 3.

Andy Isabell presented information.

MOTION: Made by Commissioner Daugette to APPROVE Utility Installation Request for Kiewit/TIC for aerial utility crossing on Arizona Lane in Pct. 3.

SECOND: Made by Commissioner Kuykendall.

VOTE: Motion carried unanimously.

20. Discuss and take action on Utility Installation Request for Kiewit/TIC for aerial utility crossing on Acorn Hill Drive in Pct. 3.

Andy Isabell presented information.

MOTION: Made by Commissioner Daugette to APPROVE Utility Installation Request for Kiewit/TIC for aerial utility crossing on Acorn Hill Drive in Pct. 3.

SECOND: Made by County Judge Pro-Tem White.

VOTE: Motion carried unanimously.

21. Discuss and take action on Utility Installation Request for Kiewit/TIC for aerial utility crossing on Sterling Chapel Road in Pct. 3.

Andy Isabell presented information.

MOTION: Made by Commissioner Daugette to APPROVE Utility Installation Request for Kiewit/TIC for aerial utility crossing on Sterling Chapel Road in Pct. 3.

SECOND: Made by Commissioner Kuykendall.

VOTE: Motion carried unanimously.

22. Discuss and take action on Utility Installation Request for Kiewit/TIC for aerial utility crossing on Highland Drive (#1) in Pct. 3.

Andy Isabell presented information.

MOTION: Made by Commissioner Daugette to APPROVE Utility Installation Request for Kiewit/TIC for aerial utility crossing on Highland Drive (#1) in Pct. 3.

SECOND: Made by Commissioner Kuykendall.

VOTE: Motion carried unanimously.

23. Discuss and take action on Utility Installation Request for Kiewit/TIC for aerial utility crossing on Highland Drive (#2) in Pct. 3.

Andy Isabell presented information.

MOTION: Made by Commissioner Daugette to APPROVE Utility Installation Request for Kiewit/TIC for aerial utility crossing on Highland Drive (#2) in Pct. 3.

SECOND: Made by Commissioner Kuykendall.

VOTE: Motion carried unanimously.

24. Discuss and take action on Utility Installation Request for Kiewit/TIC for aerial utility crossing on Mosely Lane in Pct. 3.

Andy Isbell presented information.

MOTION: Made by Commissioner Daugette to APPROVE Utility Installation Request for Kiewit/TIC for aerial utility crossing on Mosley Lane in Pct. 3.

SECOND: Made by Commissioner Kuykendall.

VOTE: Motion carried unanimously.

25. Discuss and take action on Utility Installation Request for Kiewit/TIC for aerial utility crossing on O'Bannon Drive in Pct. 3.

Andy Isbell presented information.

MOTION: Made by Commissioner Daugette to APPROVE Utility Installation Request for Kiewit/TIC for aerial utility crossing on O'Bannon Drive in Pct. 3.

SECOND: Made by Commissioner Kuykendall.

VOTE: Motion carried unanimously.

26. Discuss and take action on Utility Installation Request for Kiewit/TIC for aerial utility crossing on Old Phelps Road in Pct. 4.

Andy Isbell presented information.

MOTION: Made by Commissioner Henry to APPROVE Utility Installation Request for Kiewit/TIC for aerial utility crossing on Old Phelps Road in Pct. 4.

SECOND: Made by Commissioner Kuykendall.

VOTE: Motion carried unanimously.

27. Discuss and take action on Utility Installation Request for Kiewit/TIC for aerial utility crossing on Southwood Drive in Pct. 4.

Andy Isbell presented information.

MOTION: Made by Commissioner Henry to APPROVE Utility Installation Request for Kiewit/TIC for aerial utility crossing on Southwood Drive in Pct. 4.

SECOND: Made by Commissioner Daugette.

VOTE: Motion carried unanimously.

28. Discuss and take action on Utility Installation Request for Kiewit/TIC for aerial utility crossing on Pine Ridge Lane (# 1) in Pct. 4.

Andy Isbell presented information.

MOTION: Made by Commissioner Henry to APPROVE Utility Installation Request for Kiewit/TIC for aerial utility crossing on Pine Ridge Lane (# 1) in Pct. 4.

SECOND: Made by Commissioner Kuykendall.

VOTE: Motion carried unanimously.

29. Discuss and take action on Utility Installation Request for Kiewit/TIC for aerial utility crossing on Rogers Road in Pct. 4

Andy Isbell presented information.

MOTION: Made by Commissioner Henry to APPROVE Utility Installation Request for Kiewit/TIC for aerial utility crossing on Rogers Road in Pct. 4

SECOND: Made by Commissioner Kuykendall.

VOTE: Motion carried unanimously.

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

Andy Isbell presented information.

MOTION: Made by Commissioner Henry to APPROVE Utility Installation Request for Kiewit/TIC for aerial utility crossing on Jones Road in Pct. 4

SECOND: Made by Commissioner Kuykendall.

VOTE: Motion carried unanimously.

31. Discuss and take action on Utility Installation Request for Kiewit/TIC for aerial utility crossing on Ridge View Lane in Pct. 4.

Andy Isbell presented information.

MOTION: Made by Commissioner Henry to APPROVE Utility Installation Request for Kiewit/TIC for aerial utility crossing on Ridge View Lane in Pct. 4.

SECOND: Made by Commissioner Kuykendall.

VOTE: Motion carried unanimously.

32. Discuss and take action on Utility Installation Request for Kiewit/TIC for aerial utility crossing on Pine Ridge Lane (# 2) in Pct. 4.

Andy Isbell presented information.

MOTION: Made by Commissioner Henry to APPROVE Utility Installation Request for Kiewit/TIC for aerial utility crossing on Pine Ridge Lane (# 2) in Pct. 4.

SECOND: Made by Commissioner Kuykendall.

VOTE: Motion carried unanimously.

33. Discuss and take action on Utility Installation Request for Kiewit/TIC for aerial utility crossing on Evelyn Lane in Pct. 4.

Andy Isbell presented information.

MOTION: Made by Commissioner Henry to APPROVE Utility Installation Request for Kiewit/TIC for aerial utility crossing on Evelyn Lane in Pct. 4.

SECOND: Made by Commissioner Kuykendall.

VOTE: Motion carried unanimously.

Commissioners Court

34. Discuss and take action on purchase of Ford F450 flatbed diesel truck for \$3,000 from Texas Facilities Commission in Fort Worth, Texas.

County Judge Pro-Tem White presented information.

MOTION: Made by County Judge Pro-Tem White to APPROVE the purchase of Ford F450 flatbed diesel truck for \$3,000 from Texas Facilities Commission in Fort Worth, Texas.

SECOND: Made by Commissioner Daugette.

VOTE: Motion carried unanimously.

35. Discuss and take action on accepting ROW from Gerald Slott, Mt. Zion Road.

Commissioner Henry presented information.

MOTION: Made by Commissioner Henry to APPROVE accepting ROW from Gerald Slott, Mt. Zion Road.

SECOND: Made by Commissioner Kuykendall.

VOTE: Motion carried unanimously.

36. Discuss and take action on Greater Zion Missionary Baptist Church use of the Walker County Storm Shelter on March 21, 2020, at no charge.

County Judge Pro-Tem White presented information.

MOTION: Made by County Judge Pro-Tem White to DENY the Greater Zion Missionary Baptist Church's request to use the Walker County Storm Shelter on March 21, 2020, at no charge.

SECOND: Made by Commissioner Daugette.

VOTE: Motion carried unanimously.

37. Discuss and take action on Facility Request 2020-33, submitted by The Ark Church of Huntsville, for the use of the Walker County Annex parking lot to host a grocery giveaway on Saturday, April 18, 2020, 7:30 a.m. – 1:00 p.m.

County Judge Administrative Assistant, Elizabeth Jan presented information.

MOTION: Made by Commissioner Daugette to APPROVE Facility Request 2020-33.

SECOND: Made by Commissioner Kuykendall.

VOTE: Motion carried unanimously.

38. Discuss and take action on Facility Request 2020-34, submitted by The Ark Church of Huntsville, for the use of the Walker County Annex parking lot to host a grocery giveaway on Saturday, June 6, 2020, 7:30 a.m. – 1:00 p.m.
County Judge Administrative Assistant, Elizabeth Jan presented information.

MOTION: Made by Commissioner Daugette to APPROVE Facility Request 2020-34.
SECOND: Made by Commissioner Kuykendall.
VOTE: Motion carried unanimously.

39. Discuss Eminent Domain Report.
County Judge Pro-Tem White presented information. This is a standard report before the Court.

ACTION: Reports received by Court.

ADJOURN

ACTION: County Judge, Pro Tem, Ronnie White adjourned the meeting at 9:27 a.m.

I, Kari A. French, County Clerk of Walker County, Texas, do hereby certify that these Commissioners Court Minutes are a true and correct record of the proceedings from the Meeting on February 10, 2020.

Walker County Clerk, Kari A. French

Walker County Judge, Pro Tem, Ronnie White

Date Minutes Approved by Commissioners Court:



**MINUTES for Walker County Commissioners Court
SPECIAL SESSION**

Monday, February 10, 2020, 1:30 p.m.



CALL TO ORDER

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

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

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

GENERAL ITEMS

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

STATUTORY AGENDA

Planning and Development

1. Public hearing to receive comments regarding the proposed revisions to the Walker County Subdivision Regulations.

ACTION: **Public hearing was opened at 1:34 p.m.**
Commissioner Henry made opening comments.
County Judge Pro-Tem Ronnie White welcomed everyone.

Public who spoke in regard to the proposed revisions;
Renee House with Texas Grand Ranch.
Jacob Slott with Slott Construction/Texas Grand Ranch
Jerry McCrory with Bleyl Engineering
James Morrison with Walker County SUD
Debbie Mitchum with Mitchum Industries
Jonathan Thornberry

There was discussion on the proposal among the Court with them requesting more time to review.

ACTION: **Public hearing was closed at 3:02 p.m.**

ADJOURN

ACTION: *County Judge, Pro Tem, Ronnie White adjourned the meeting at 3:02 p.m.*

I, Kari A. French, County Clerk of Walker County, Texas, do hereby certify that these Commissioners Court Minutes are a true and correct record of the proceedings from the Meeting on February 10, 2020.

**Walker County Clerk, Kari A. French
White**

Walker County Judge, Pro Tem, Ronnie

Date Minutes Approved by Commissioners Court:



**MINUTES for Walker County Commissioners Court
SPECIAL SESSION
Tuesday, February 18, 2020, 1:30 p.m.**



CALL TO ORDER

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

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

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

GENERAL ITEMS

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

CITIZENS INPUT

Mr. Walter Boyd spoke about politics and how he is a democrat supporting Trump. He spoke about the Cajun barber shop and how he has been in Alabama and has stories that may apply to Court here. He spoke about alpha males and how women drive men nuts.

CONSENT AGENDA

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

ACTION: Reports received by Court.

STATUTORY AGENDA

Auditor

2. Discuss and take action on approving claims and invoices for payment.
Patricia Allen presented information. \$ 706,118.20 / \$ 34,665.91 / \$ 769,419.95

MOTION: Made by Commissioner Henry to APPROVE claims and invoices.
SECOND: Made by Commissioner Kuykendall.
VOTE: Motion carried unanimously.

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 presented information.

MOTION: Made by Commissioner Kuykendall to APPROVE Utility Installation Request for Kiewit/TIC for aerial utility crossing on Wire Road in Pct. 1.
SECOND: Made by Commissioner Dauge.
VOTE: Motion carried unanimously.

4. Discuss and take action on Utility Installation Request for Mid-South Synergy utility placement within Guerrant Road ROW in Pct. 1
Andy Isbell presented information.

MOTION: Made by Commissioner Kuykendall to APPROVE Utility Installation Request for Mid-South Synergy utility placement within Guerrant Road ROW in Pct. 1.
SECOND: Made by Commissioner Dauge.
VOTE: Motion carried unanimously.

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 presented information.

MOTION: Made by County Judge Pro-Tem White to APPROVE 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. The total for fees would be less than \$1,000.

SECOND: Made by Commissioner Henry.

VOTE: Motion carried unanimously.

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 presented information. The project developer wants to complete construction prior to the filing of the final plat. Typically the plat is filled first. Recommendations of Bleyl Engineering and Planning and Development are with no objection to this request. This is contingent upon construction plan and preliminary plat approval, developer signs an affidavit certifying that no lots be sold prior to recordation and a condition that the reduced maintenance bond is still required. There was discussion among the Court. Commissioner Henry spoke about the process of the development.

Mr. James Hassell, President for J & H Navasota Development, LLC, spoke regarding the process and said that no lots or land have been sold at this point. Once the infrastructure is approved then the lots will sale. The Court continued discussion and made clear that the infrastructure approval is with subdivision regulations not maintenance.

MOTION: Made by Commissioner Henry to APPROVE 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. This is contingent upon construction plan and preliminary plat approval, developer signs an affidavit certifying that no lots be sold prior to recordation and a condition that the reduced maintenance bond is still required.

SECOND: Made by Commissioner Kuykendall.

VOTE: Motion carried unanimously.

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 presented information. There was discussion among the Court on this variance.

MOTION: Made by Commissioner Henry to APPROVE request for variance to Section 5.2 of the Walker County Subdivision Regulations regarding the narrowest width at the rear of the property to be no less than 63 feet for any portion of a lot for the Waverly Place Subdivision.

SECOND: Made by Commissioner Daugette

VOTE: Motion carried unanimously.

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 presented information.

MOTION: Made by Commissioner Henry to APPROVE 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.

SECOND: Made by Commissioner Kuykendall.

VOTE: Motion carried unanimously.

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 presented information.

ACTION: No Action at this time.

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 presented information.

ACTION: **Table at this time.**

Commissioners Court

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

ACTION: **Workshop began at 2:23 p.m.**

*EMS Director John Nabors spoke about Interlocal agreements and or the lack of any agreements with local departments and entities such as Sam Houston, Fair Grounds etc. Assistant DA, Quentin Russel spoke regarding Interlocal agreements are between local government entities.
There was discussion on differences etc.*

ACTION: **Workshop ended at 2:43 p.m.**

ADJOURN

ACTION: *County Judge Pro-Tem, Ronnie White adjourned the meeting at 2:43 p.m.*

I, Kari A. French, County Clerk of Walker County, Texas, do hereby certify that these Commissioners Court Minutes are a true and correct record of the proceedings from the Meeting on February 18, 2020.

Walker County Clerk, Kari A. French

Walker County Pro-Tem Judge, Ronnie White

Date Minutes Approved by Commissioners Court:

Walker County

Financial Information

Posted as of February 17, 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 17, 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 17, 2020
For the Fiscal Year Ending September 30, 2020

Ledger Balances	Fund Balance	Revenues	Expenditures	Net Transfers	Fund Balance
	Fiscal Yr Begin	To Date	To Date	Between Funds	This Date
Operating					
101 - General Fund	\$ 10,844,794.55	\$ 15,709,103.74	\$ 7,361,843.70	\$ (1,197,500.00)	\$ 17,994,554.59
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	\$ 4,220,291.76	\$ 1,785,738.84	\$ 300,000.00	\$ 5,417,308.68
301 - Walker County EMS Fund	\$ 830,374.67	\$ 550,196.41	\$ 1,317,490.78	\$ 626,500.00	\$ 689,580.30
180 - Public Safety Seized Money Fund	\$ -	\$ -	\$ -	\$ -	\$ -
185 - General Fund - Healthy County Initiative Fund	\$ 17,988.54	\$ 1,361.76	\$ 25.00	\$ -	\$ 19,325.30
	14,594,848.93	21,600,078.97	10,698,682.09	(271,000.00)	\$ 25,225,245.81
Projects					
105 - General Projects Fund	\$ 1,759,793.40	\$ 10,154.31	\$ 32,681.18	\$ 271,000.00	\$ 2,008,266.53
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 I	\$ 4,215.85	\$ 5,598.13	\$ -	\$ -	\$ 9,813.98
512 - County Records Preservation II Fund	\$ 57,837.53	\$ 4,125.63	\$ -	\$ -	\$ 61,963.16
515 - County Clerk Records Management and Preserv	\$ 550,408.20	\$ 30,046.62	\$ 15,355.96	\$ -	\$ 565,098.86
516 - County Clerk Records Archive Fund	\$ 84,238.45	\$ 28,273.94	\$ -	\$ -	\$ 112,512.39
518 - District Clerk Records Preservation	\$ 8,260.56	\$ 1,037.30	\$ -	\$ -	\$ 9,297.86
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	\$ 564.78	\$ -	\$ -	\$ 4,831.30
523 - County Jury Fee Fund	\$ -	\$ 2,079.61	\$ -	\$ -	\$ 2,079.61
525 - Court Reporter Services Fund	\$ -	\$ 5,071.44	\$ 718.60	\$ -	\$ 4,352.84
526 - County Law Library Fund	\$ 4,213.42	\$ 11,864.36	\$ 12,214.05	\$ -	\$ 3,863.73
536 - Courthouse Security Fund	\$ 27,161.33	\$ 8,961.67	\$ 24,548.97	\$ -	\$ 11,574.03
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	\$ 2,691.00	\$ -	\$ 80,242.81
551 - County and District Courts Technology Fund	\$ 5,271.70	\$ 427.95	\$ -	\$ -	\$ 5,699.65
560 - District Attorney Prosecutors Supplement Fund	\$ -	\$ 21,729.45	\$ 6,109.45	\$ -	\$ 15,620.00
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	\$ 4,343.25	\$ -	\$ 172,652.91
563 - District Attorney Hot Check Fee Fund	\$ 880.80	\$ 985.62	\$ 186.18	\$ -	\$ 1,680.24
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	\$ 35,595.00	\$ -	\$ (17,788.86)
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	\$ -	\$ 1,687,148.80	\$ 1,713,230.66	\$ -	\$ (26,081.86)
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	\$ 28,477.90	\$ -	\$ (16,606.90)
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	\$ 17,280.00	\$ -	\$ (16,684.00)
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	\$ 423,974.07	\$ -	\$ 162,222.15
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	\$ 39,081.66	\$ -	\$ 12,686.03
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	\$ 19,832.15	\$ 9,850.17	\$ -	\$ 94,241.74
802 - Walker County Public Safety Communications Center	\$ 934,531.89	\$ 519,089.42	\$ 546,711.52	\$ -	\$ 906,909.79
810 - Agency Fund - LEOSE Training Funds	\$ -	\$ -	\$ -	\$ -	\$ -
820 - CERTZ #1	\$ -	\$ -	\$ -	\$ -	\$ -
	5,048,504.02	3,039,134.57	3,130,420.61	-	4,957,217.98
	\$ 21,403,146.35	\$ 24,649,367.85	\$ 13,861,783.88	\$ -	\$ 32,190,730.32

Cash and Investments Report
Transactions Posted as of February 17, 2020
For the Fiscal Year Ending September 30, 2020

	Cash	Other Bank Accounts	Texpool	MBIA	Wells Fargo	Total
Operating						
101 - General Fund	\$ 2,639,529.23	\$ 40,182.16	\$ 9,465,883.82	\$ 1,186,356.86	\$ 5,879,907.00	\$ 19,211,859.07
192 - Debt Service Fund	412,139.01	-	692,337.93	-	-	\$ 1,104,476.94
220 - Road & Bridge	1,850,048.00	-	3,692,897.14	-	-	\$ 5,542,945.14
301 - Walker County EMS Fund	252,061.35	-	62,814.24	60,202.45	160,115.23	\$ 535,193.27
180 - Public Safety Seized Money Fund	-	-	99,623.94	-	-	\$ 99,623.94
185 - General Fund - Healthy County Initiative Fu	1,511.85	-	17,813.16	-	-	\$ 19,325.01
	5,155,289.44	40,182.16	14,031,370.23	1,246,559.31	6,040,022.23	26,513,423.37
Projects						
105 - General Projects Fund	291,546.01	-	568,973.13	799,840.48	315,999.81	1,976,359.43
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 Preserve	9,813.98	-	-	-	-	9,813.98
512 - County Records Preservation II Fund	29,718.61	-	32,244.55	-	-	61,963.16
515 - County Clerk Records Management and Pri	72,730.61	-	426,435.08	65,933.17	-	565,098.86
516 - County Clerk Records Archive Fund	26,658.28	-	497.76	85,356.35	-	112,512.39
518 - District Clerk Records Preservation	9,297.86	-	-	-	-	9,297.86
519 - District Clerk Rider Fund	3,644.38	-	29,258.52	-	-	32,902.90
520 - District Clerk Archive Fund	4,831.30	-	-	-	-	4,831.30
523 - County Jury Fee Fund	2,079.61	-	-	-	-	2,079.61
525 - Court Reporter Services Fund	4,577.84	-	-	-	-	4,577.84
526 - County Law Library Fund	1,250.83	-	2,612.90	-	-	3,863.73
536 - Courthouse Security Fund	2,881.13	-	8,692.90	-	-	11,574.03
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	4,682.32	-	1,017.33	-	-	5,699.65
560 - District Attorney Prosecutors Supplement f	9,789.87	-	-	-	-	9,789.87
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	1,782.04	-	-	-	-	1,782.04
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	(687,498.14)	-	-	-	-	(687,498.14)
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	32,229.73	-	62,191.61	-	-	94,421.34
802 - Walker County Public Safety Communicatic	61,549.62	-	854,083.69	-	-	915,633.31
810 - Agency Fund - LEOSE Training Funds	47,012.18	-	-	-	-	47,012.18
820 - CERTZ #1	362.36	-	-	-	-	362.36
	(253,651.18)	732.87	3,131,252.90	1,488,184.23	0.00	4,366,518.82
	\$ 5,193,184.27	\$ 40,915.03	\$ 17,731,596.26	\$ 3,534,584.02	\$ 6,356,022.04	\$ 32,856,301.62



Cash and Investments Report
As of February 18, 2020

Transactions Posted as of February 17, 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

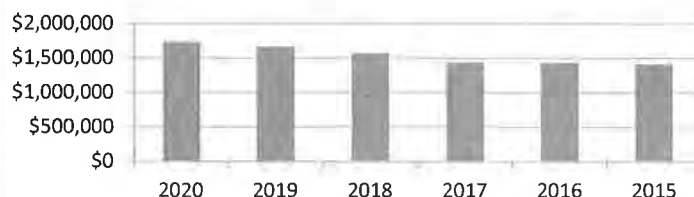
3.79%

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

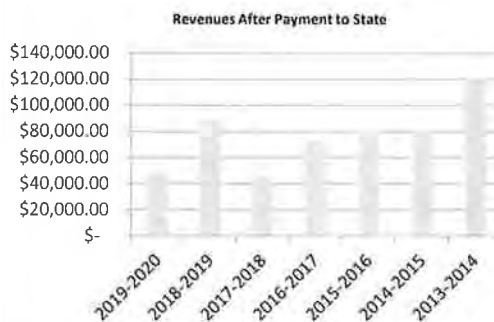
	Total 2019-2020	Pd to State	Fiscal Year 2019-2020	Fiscal Year 2018-2019	Fiscal Year 2017-2018	Fiscal Year 2016-2017	Fiscal Year 2015-2016	Fiscal Year 2014-2015	Fiscal Year 2013-2014
October	\$ 31,020.60	\$ (7,419.00)	\$ 23,601.60	\$ 45,179.10	\$ 16,978.20	\$ 32,892.75	\$ 32,850.80	\$ 21,396.95	\$ 37,594.60
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.	\$ -
Allocated to Road and Bridge	\$ 48,712.40

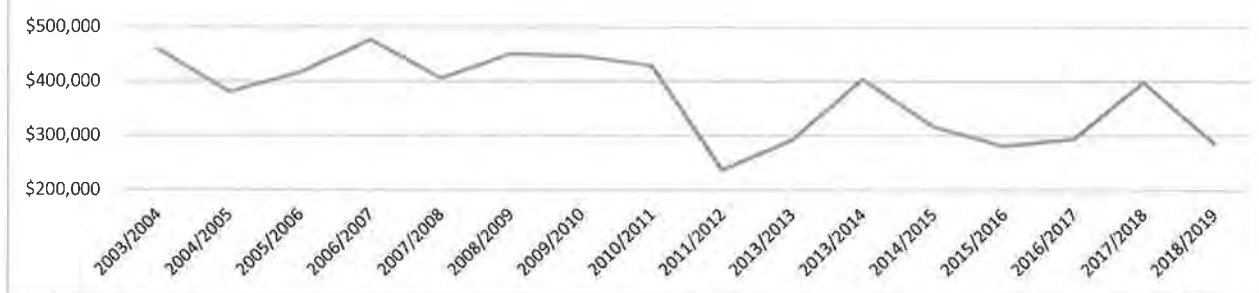
This time last year \$89,789.15
% Change -45.70%

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

Summary of Receipts and Remittances to County Treasurer
Jan-20

[illegible]

Walker County Monthly Investment Report January 2020

This report is made in accordance with provisions of Government code 2256 (Section 2256.023), The Public Funds Investment Act. The investments held in the Walker County portfolio comply with the Public Funds Investment Act and with the County's investment policy and strategies

	Beginning	Ending
Book Value	\$17,596,600.49	\$27,622,202.32
Market Value	\$17,596,600.49	\$27,622,202.32
January Interest		\$25,601.83
Weighted Average Maturity		31
Average yield to Maturity at 01/31/2020		1.33%

Kayleigh Punsley
02/19/2020

Amy Klawnsky
2.19.2020

**Summary of Investments Earnings
January-20**

	Fund	Beginning Balance	Deposits to Texpool	Withdrawals from Texpool	Interest Earnings	Month Ending Balance
Texpool Account 236151301000						
General Fund	101	\$ 1,358,668.19	\$ 8,105,000.00	\$ -	\$ 2,215.63	\$ 9,465,883.82
Capital Improvements	105	\$ 568,204.64	\$ -	\$ -	\$ 768.49	\$ 568,973.13
TASK FORCE	180	\$ 99,489.38	\$ -	\$ -	\$ 134.56	\$ 99,623.94
Heathly County Initiative	185	\$ 17,789.10	\$ -	\$ -	\$ 24.06	\$ 17,813.16
Series 2012 CO Interest & Sinking	192	\$ 291,925.60	\$ 400,000.00	\$ -	\$ 412.33	\$ 692,337.93
Road & Bridge	220	\$ 2,189,869.72	\$ 1,500,000.00	\$ -	\$ 3,027.42	\$ 3,692,897.14
EMS	301	\$ 62,729.40	\$ -	\$ -	\$ 84.84	\$ 62,814.24
Affordable Housing Initiatives	460	\$ -	\$ -	\$ -	\$ -	\$ -
County Records Management	511	\$ -	\$ -	\$ -	\$ -	\$ -
County Records II Digitize	512	\$ 32,200.99	\$ -	\$ -	\$ 43.56	\$ 32,244.55
County Records Preservation	515	\$ 425,859.11	\$ -	\$ -	\$ 575.97	\$ 426,435.08
Archive Fund	516	\$ 497.09	\$ -	\$ -	\$ 0.67	\$ 497.76
District Clerk Records Fund	518	\$ -	\$ -	\$ -	\$ -	\$ -
Rider 42 Prosecution	519	\$ 29,219.00	\$ -	\$ -	\$ 39.52	\$ 29,258.52
Law Library	526	\$ 2,609.37	\$ -	\$ -	\$ 3.53	\$ 2,612.90
Courthouse Security	536	\$ 8,681.16	\$ -	\$ -	\$ 11.74	\$ 8,692.90
Justice Courts Security Fund	537	\$ 30,476.39	\$ -	\$ -	\$ 41.22	\$ 30,517.61
US Forest Service-Fire Projects	540	\$ 17,354.47	\$ -	\$ -	\$ 0.00	\$ 17,354.47
Justice Technology	550	\$ 69,289.77	\$ -	\$ -	\$ 93.71	\$ 69,383.48
County & District Court Tech. Fund	551	\$ 1,015.96	\$ -	\$ -	\$ 1.37	\$ 1,017.33
Prof Prosecutors Supplement	560	\$ -	\$ -	\$ -	\$ -	\$ -
Pretrial Intervention Fund	561	\$ 50,861.30	\$ -	\$ -	\$ 68.79	\$ 50,930.09
DA Narcotics	562	\$ 174,224.04	\$ -	\$ (5,000.00)	\$ 235.42	\$ 169,459.46
Hot Check	563	\$ -	\$ -	\$ -	\$ -	\$ -
SO Narcotics	574	\$ 407,121.75	\$ -	\$ -	\$ 550.63	\$ 407,672.38
Inmate Medical Fund	576	\$ 36,250.58	\$ -	\$ -	\$ 49.03	\$ 36,299.61
DOJ Equitable Sharing Fund	577	\$ 364,724.75	\$ -	\$ -	\$ 493.29	\$ 365,218.04
Elections Equipment Fund	583	\$ -	\$ -	\$ -	\$ -	\$ -
Elections Services Contract Fund	584	\$ 35,833.34	\$ -	\$ -	\$ 48.46	\$ 35,881.80
Special Inventory Tax	589	\$ 16.30	\$ -	\$ -	\$ 0.02	\$ 16.32
ERRP Fund	590	\$ -	\$ -	\$ -	\$ -	\$ -
Adult Probation	615	\$ 58,847.06	\$ -	\$ -	\$ 79.59	\$ 58,926.65
Juvenile Fund	640	\$ 51,366.55	\$ -	\$ -	\$ 69.48	\$ 51,436.03
Retiree Health Insurance Fund	701	\$ 420,553.82	\$ -	\$ -	\$ 568.80	\$ 421,122.62
Jail Project Fund	756	\$ -	\$ -	\$ -	\$ -	\$ -
Sherrif Commissary Fund	801	\$ 62,107.60	\$ -	\$ -	\$ 84.01	\$ 62,191.61
Central Dispatch	802	\$ 852,930.10	\$ -	\$ -	\$ 1,153.59	\$ 854,083.69
Total Primary Account		\$ 7,720,716.53	\$ 10,005,000.00	\$ (5,000.00)	\$ 10,879.73	\$ 17,731,596.26
Total All Texpool Accounts		\$ 7,720,716.53	\$ 10,005,000.00	\$ (5,000.00)	\$ 10,879.73	\$ 17,731,596.26

Interfund transfers

Prepared By: Liz Cole
County Auditor Department

**Summary of Investments Earnings
January-20**

Average Daily Net Yield 1.59

Interest

Texpool Account 236151301000

General Fund	101.48010.20020	\$	2,215.63
Capital Improvements	105.48010.11105	\$	768.49
Task Force Seizure Fund	180.21990.10000	\$	134.56
Heathly County Initiative	185.48010.11185	\$	24.06
Series 2012 CO Interest & Sinking	192.48010.11192	\$	412.33
Road & Bridge	220.48010.11220	\$	3,027.42
EMS	301.48010.11301	\$	84.84
Affordable Housing Initiatives	460.48010.62040	\$	-
County Records Management	511.48010.11511	\$	-
County Records II Digitize	512.48010.11512	\$	43.56
County Records Preservation	515.48010.11515	\$	575.97
Archive Fund	516.48010.11516	\$	0.67
District Clerk Records Fund	518.48010.11518	\$	-
Rider 42 Prosecution	519.48010.11519	\$	39.52
Law Library	526.48010.11526	\$	3.53
Courthouse Security	536.48010.11536	\$	11.74
Justice Courts Security Fund	537.48010.11537	\$	41.22
US Forest Service-Fire Projects	540.48010.11540	\$	0.00
Justice Technology	550.48010.11550	\$	93.71
Co. and Dist Court Tech Fund	551.48010.11551	\$	1.37
Prof Prosecutors Supplement	560.48010.11560	\$	-
Pretrial Intervention Fund	561.48010.11561	\$	68.79
DA Narcotics	562.48010.11562	\$	235.42
Hot Check	563.48010.11563	\$	-
SO Narcotics	574.48010.11574	\$	550.63
Inmate Medical	576.48010.11576	\$	49.03
DOJ Equitable Sharing	577.48010.11577	\$	493.29
Elections Equipment Fund	583.48010.11583	\$	-
Elections Svcs Contract Fund	584.48010.11584	\$	48.46
Special Inventory Tax	589.48010.11589	\$	0.02
ERRP Fund	590.48010.11590	\$	-
Adult Probation	615.48010.50130	\$	79.59
Juvenile Fund	640.48010.36030	\$	69.48
Retiree Health Insurance Fund	701.48010.11701	\$	568.80
Jail Project Fund	756.48010.11756	\$	-
Sheriff Commissary Fund	801.48010.11801	\$	84.01
Central Dispatch	802.48010.11802	\$	1,153.59

Total Primary Account **\$ 10,879.73**

Total Monthly Interest **\$ 10,879.73**

Interfund transfers \$0.00

Prepared By: Liz Cole
County Auditor Department
2/7/2020

Summary of Investments Earnings
Jan-20

	Fund	Beginning Balance	Deposits to Wells Fargo	Withdrawals Wells Fargo	Interest Earnings	Month Ending Balance
Landing Rock-						
Wells Fargo Account #01127000265						
General Fund	101	\$ 5,871,429.62	\$ -	\$ -	\$ 8,477.38	\$ 5,879,907.00
General Project Fund	105	\$ 315,544.22	\$ -	\$ -	\$ 455.59	\$ 315,999.81
Road and Bridge	220		\$ -	\$ -	\$ -	\$ -
Walker County EMS	301	\$ 159,884.38	\$ -	\$ -	\$ 230.85	\$ 160,115.23
Total All Accounts		\$ 6,346,858.22	\$ -	\$ -	\$ 9,163.82	\$ 6,356,022.04

Interfund transfers \$0

Prepared By: Liz Cole
Assistant County Auditor
2/11/2020

**Interest Summary
January-20**

1.7

	<u>Interest</u>	
Landing Rock- Wells Fargo Account #01127000265		
General Fund	101.12020.10000	\$ 8,477.38
General Project Fund	105.12020.10000	\$ 455.59
Road and Bridge	220.12020.10000	\$ -
Walker County EMS	301.12020.10000	\$ 230.85
Total Primary Account		<u>\$ 9,163.82</u>

Interfund transfers \$0

Prepared By: Liz Cole
Assistant County Auditor
2/11/2020

Summary of Investments Earnings
January-20

	Fund	Beginning Balance	Deposits to MBIA	Withdrawals from MBIA	Interest Earnings	Month Ending Balance
MBIA Account TX-01-0435-0001						
General Fund	101	\$ 1,184,491.26	\$ -	\$ -	\$ 1,865.60	\$ 1,186,356.86
General Project Fund	105	\$ 798,582.69	\$ -	\$ -	\$ 1,257.79	\$ 799,840.48
Road and Bridge	220	\$ -	\$ -	\$ -	\$ -	\$ -
Walker County EMS	301	\$ 60,107.78	\$ -	\$ -	\$ 94.67	\$ 60,202.45
County Records M&P	511	\$ -	\$ -	\$ -	\$ -	\$ -
County Clerk Records M&P	515	\$ 65,829.48	\$ -	\$ -	\$ 103.69	\$ 65,933.17
County Clerk Records Archive	516	\$ 85,222.12	\$ -	\$ -	\$ 134.23	\$ 85,356.35
District Clerk Rider	519	\$ -	\$ -	\$ -	\$ -	\$ -
Justice Courts Technology	550	\$ -	\$ -	\$ -	\$ -	\$ -
District Attorney Forfeiture	562	\$ -	\$ -	\$ -	\$ -	\$ -
DOJ Equitable Sharing	577	\$ 23,783.54	\$ -	\$ -	\$ 37.46	\$ 23,821.00
Adult Probation - Basic Services	615	\$ 114,748.82	\$ -	\$ -	\$ 180.73	\$ 114,929.55
Adult Probation - Substance Abuse	617	\$ -	\$ -	\$ -	\$ -	\$ -
Juvenile Grant Title IVE	640	\$ -	\$ -	\$ -	\$ -	\$ -
Juvenile Grant - State Aid	641	\$ -	\$ -	\$ -	\$ -	\$ -
Juvenile Grant - Medical Services	644	\$ -	\$ -	\$ -	\$ -	\$ -
Retiree Health Insurance	701	\$ 1,196,260.05	\$ -	\$ -	\$ 1,884.11	\$ 1,198,144.16
Jail Project Fund	756	\$ -	\$ -	\$ -	\$ -	\$ -
Sheriff Commissary	801	\$ -	\$ -	\$ -	\$ -	\$ -
Total Primary Account		\$ 3,529,025.74	\$ -	\$ -	\$ 5,558.28	\$ 3,534,584.02
Total All MBIA Accounts		\$ 3,529,025.74	\$ -	\$ -	\$ 5,558.28	\$ 3,534,584.02

Prepared By: Liz Cole
Assistant County Auditor
2/4/2020

Summary of Investments Earnings
January-20

Average Monthly Yeild		1.86%	
		Interest	
MBIA Account TX-01-0435-0001			
General Fund	101.12020.10000	\$	1,865.60
General Project Fund	105.12020.10000	\$	1,257.79
Road and Bridge	220.12020.10000	\$	-
Walker County EMS	301.12020.10000	\$	94.67
County Records M&P	511.12020.10000	\$	-
County Clerk Records M&P	515.12020.10000	\$	103.69
County Clerk Records Archive	516.12020.10000	\$	134.23
District Clerk Rider	519.12020.10000	\$	-
Justice Courts Technology	550.12020.10000	\$	-
District Attorney Forfeiture	562.12020.10000	\$	-
DOJ Equitable Sharing	577.12020.10000	\$	37.46
Adult Probation - Basic Services	615.12020.10000	\$	180.73
Adult Probation - Substance Abuse	617.12020.10000	\$	-
Juvenile Grant Title IVE	640.12020.10000	\$	-
Juvenile Grant - State Aid	641.12020.10000	\$	-
Retiree Health Insurance	701.12020.10000	\$	1,884.11
Juvenile Grant - Medical Services	644.12020.10000	\$	-
Jail Project Fund	756.12020.10000	\$	-
Sheriff Commissary	801.12020.10000	\$	-
Total Primary Account		\$	5,558.28
Total Monthly Interest		\$	5,558.28

Prepared By: Liz Cole
Assistant County Auditor
2/4/2020

Planning and Development Dept.
Summary of Receipts and Remittances to County Treasurer
For the Period of 1/1/2020 to 1/31/2020

[illegible]

WALKER COUNTY DEPARTMENT OF PLANNING AND DEVELOPMENT

Commissioner's Court Report Calculation Sheet

10/01/2019
through
1/31/2020

January

Permit Type	Fee	# Issued	Monthly Balance	New Fiscal Year Totals
***Comm/Multi Family OSSF	\$510.00	4	\$2,040.00	\$4,590.00
***Single Family Res, OSSF	\$210.00	21	\$4,410.00	\$19,530.00
Development Permit Fee	\$100.00	46	\$4,600.00	\$15,900.00
Per Sq. Ft. Development Fee	.05 / .015	6	\$11,583.64	\$27,301.86
OSSF Spray Modification	Half Permit Fee	0	\$0.00	\$485.00
OSSF Per Gal. Over 500	\$0.25	1	\$875.00	\$951.25
Upgrade to Commercial OSSF	\$300.00	0	\$0.00	\$0.00
Re-Insp./Addn'l. Insp Fee	\$125.00	1	\$125.00	\$1,250.00
Misc. Map(s) Fee	\$ 5.00/\$ 15.00	0	\$0.00	\$0.00
Solid Waste	\$50.00	0	\$0.00	\$0.00
Open Records Request	.10 per page	0	\$0.00	\$0.00
Minor Plat Fee	\$100.00	0	\$0.00	\$0.00
Major Plat Fee	\$ 250.00 / \$ 600.00	1	\$600.00	\$850.00
Addn'l. Lots No Roads	\$25.00	0	\$0.00	\$375.00
Addn'l. Lots W/ Roads	\$75.00	6	\$450.00	\$450.00
Re-Plat Fee	\$200.00	3	\$600.00	\$2,200.00
Variance Request Fee	\$100.00	3	\$300.00	\$900.00
OSSF Subdv. Review Fee	\$150.00	10	\$1,500.00	\$4,050.00
OSSF Review	\$10.00	6	\$60.00	\$210.00
Upgrade - Misc.	\$75.00	0	\$0.00	\$0.00
OSSF Process. Fee (Inspect. Rpts.)	\$5.00	1027	\$5,135.00	\$18,960.00
Overdue Report Fee	\$2.00	5011	\$10,022.00	\$15,246.00
Overdue OSSF Contract Fee	\$25.00	58	\$1,450.00	\$7,800.00
2.50% Credit Card Fees	# of Trans.	31	\$98.03	\$612.50
Returned Check Fee	\$30.00	1	\$30.00	\$30.00
Month End Final Calculations:			\$43,878.67	\$121,971.61

Additional Information:

Permits Refunded	0
Addresses Issued	41

***Special Note: Any entry with the *** symbol requires a \$10.00 payment be made to the state for OSSF reasons.

FY Comparison(s)	FY 2018/2019	FY 2017/2018	FY 2016/2017	FY 2015/2016	FY 2014/2015	FY 2013/2014
Total Income for Month - January 2020	\$ 43,878.67	\$ 17,602.13	\$ 21,634.38	\$ 14,432.16	\$ 13,344.64	\$ 10,936.00
Total FY 2019/2020 Income YTD (as of January)	\$ 121,971.61	\$ 69,737.62	\$ 84,588.61	\$ 60,587.12	\$ 84,365.34	\$ 38,014.00

Walker County Historical Commission

2019 Annual Treasurer Report

Financial Accounts

	January 1, 2019	December 31, 2019
Operating	03263.10	02358.15
Restoration	10585.95	10883.66
Publications	02216.57	02348.48
Special Projects	07659.11	12292.77
Total Cash	23724.73	27883.09

Income

	2018	2019
Interest	00016.18	00078.73
Books	- 00410.69	00470.51 (58 books)
Gift Shop	00116.16	00138.00
Tours	00330.00	01172.00
Consignment	00079.21	00166.00
Dues	00215.00	00370.00
Donations	00617.30	00702.00
amazon.com	00112.51	00027.56
Museum Lock Box	00012.33	00001.48
Hot Funds	00000.00	04600.00

	2018	2019
Events		
March 2nd Luncheon	02748.00	01640.00
Folk Festival	00230.00	00156.00
Fair on the Square	00282.00	00174.00
 Total Income	 08163.98	 07724.80

Expenses

Utilities	03028.54	03918.94 (reimbursed & not factored in total below)
Events		
March 2nd Luncheon	01850.00	01105.00
Folk Festival	00000.00	00000.00
Fair on the Square	00000.00	00000.00
Repairs/Maintenance	08056.15	00731.04
Gibbs Powell Museum Rental	00001.00	00001.00
Publishing	00873.14	00756.60
Security Monitoring	00584.28	00584.28
Tax	00204.31	00444.55
 Total Expenses	 11,568.88	 03622.77

Walker County Historical Commission

Annual Report for 2019

January – WCHC Monthly Meeting with annual reports given

February – WCHC Reports to County Judge Pierce & County Commissioners

WCHC Monthly Meeting with WCHC member Paul Culp presenting on “Trees of Walker County”

March – WCHC hosts annual March 2nd Celebrations for Texas Independence Day/Sam Houston’s Birthday

WCHC Monthly Meeting

April – Historical Marker Dedication for State Senator William Luther Dean

WCHC Monthly Meeting with Dr. Will Godwin speaking about architect Harry Payne

May – Historical Marker Dedication for Col. John Thomason

WCHC member Elizabeth Kelly attended Regional meeting of the Alabama-Coushatta

WCHC members participated in the Sam Houston Folk Festival

WCHC Monthly Meeting with Arletha Ford presenting on “Proving My Slave Ancestry”

June – No WCHC Monthly Meeting this month

July – WCHC Monthly Meeting

August – No WCHC Monthly Meeting this month

WCHC members presented to Walker County Commissioners’ Court

WCHC members James Patton & Tom Rogers attended the Houston County Historical Commission meeting

September – 7 Hills Historical Marker dedicated, followed by reception

WCHC Monthly Meeting

October – WCHC participated in annual Fair-on-the-Square

Henderson Yoakum Historical Marker dedication, followed by reception

WCHC Monthly Meeting

A number of our WCHC members attended a Texas Archeology Month presentation at the Walker Center of the Sam Houston Memorial Museum (Caddoan canoes)

November – Hiring of new Gibbs-Powell House employee Shellene Howell

WCHC Monthly Meeting

December – WCHC hosted “open house” for annual Christmas Parade

Historical Marker dedication for Grant’s Colony, followed by reception

WCHC Monthly Meeting/Annual Christmas Party

Disbursement Report 02/10/2020-02/18/2020

DNP 02/10/2020 182,825.31

Payment Journal 02/18/2020 651,684.89

Payment Journal 02/10/2020 204,902.95

ACH PAYMENTS

McCaffety 02/11/2020 1,561.65

US Bank 02/11/2020 21,747.10

NAPA 02/11/2020 676.27

WC Hardware 02/11/2020 812.76

Voided Checks:

Check register and eft/draft Total	1,064,210.93
Dynamics Total	(\$1,064,210.93)
- difference -	-
Total Disbursement	\$ 1,064,210.93



Walker County Disbursement Report
02/05/2020-02/18/2020

1 of 28

Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
12th Judicial District Court							
101.66010.30030 - Attorneys							
10711 - The Law Office of John C. Hafley, PLLC							
236300	2/18/2020	F155	1/23/2020		Cause #Unfiled/Brisher, S.	APIV-00080148	500.00
11811 - Law Office of Joseph W Krippel							
236185	2/10/2020	28,250	1/29/2020		Cause #28,250	APIV-00080007	500.00
Attorneys Total							1,000.00
12th Judicial District Court Total							1,000.00
278th Judicial District Court							
101.66010.30040 - Attorneys							
10178 - Smither, Martin & Henderson, PC							
236291	2/18/2020	28,889	1/31/2020		Cause #28,889	APIV-00080146	500.00
236291	2/18/2020	29,031	1/28/2020		Cause #29,031	APIV-00080147	500.00
10629 - Bennett Law Office PC							
236227	2/18/2020	29,171	1/29/2020		Cause #29,171	APIV-00080139	500.00
10711 - The Law Office of John C. Hafley, PLLC							
236300	2/18/2020	28,483.	1/28/2020		Cause #28,483.	APIV-00080149	500.00
236210	2/10/2020	F151	1/27/2020		Cause #28,975-1,#28975-2	APIV-00079915	600.00
10907 - Allsup, Stephanie							
236151	2/10/2020	28,959	1/27/2020		Cause #28,959	APIV-00079907	500.00
236151	2/10/2020	F149	1/27/2020		Cause #29,261, Unfiled/Portela, B.	APIV-00079906	600.00
12495 - Crespo, Ivan							
236164	2/10/2020	29,347	1/27/2020		Cause #29,347	APIV-00079912	500.00
236164	2/10/2020	29,349	1/28/2020		Cause #29,349	APIV-00079913	500.00
13289 - Cain Law, PLLC							
236157	2/10/2020	29,287	1/28/2020		Cause #29,287	APIV-00079910	500.00
236157	2/10/2020	F150	1/28/2020		Cause #29,185,#29,187,#29,213,#28,449	APIV-00079908	800.00
Attorneys Total							6,000.00
101.67040.30040 - Professional Services							
10387 - Aguilar, Ben							
236222	2/18/2020	7789	1/28/2020		Srvs Rendered/Cause #29349/Rapolo, I. -	APIV-00080084	150.00
Professional Services Total							150.00
278th Judicial District Court Total							6,150.00
Adult Basic Supervision							
615.61010.50130 - Office Supplies							
10067 - Huntsville Truck & Tractor, Inc.							
236264	2/18/2020	17191	1/30/2020	PO - 29805	Pruners x 2	APIV-00080227	40.78
10098 - Reliable Parts Co.							
236198	2/10/2020	002067744	1/23/2020	PO - 30056	Mount Tire, 12" Tube	APIV-00079951	27.77
Office Supplies Total							68.55
615.67040.50130 - Professional Services							
10041 - Texas Probation Association							
236298	2/18/2020	7802	2/6/2020		Reg Fee/TPA/Houston/Hunter, K./ Hugo, S. - 4/5-	APIV-00080176	300.00
10245 - Corrections Software Solutions, LP							
236239	2/18/2020	47803	2/1/2020		Computer Services -March 2020	APIV-00080087	750.00



Walker County Disbursement Report
02/05/2020-02/18/2020

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Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
236177	2/10/2020	800970	1/8/2020	PO - 30261	301398708 - Avanti, Model # RA7306WT, 7.4	APIV-00079994	347.56
236177	2/10/2020	800970	1/8/2020	PO - 30261	Shipping	APIV-00079994	55.00
Invoice Total							402.56
Operating Supplies Total							402.56
101.71030.15040 - Dues and Subscriptions							
10065 - The Huntsville Item							
236209	2/10/2020	28668.20	1/14/2020		Subscription Renewal/Acct #28668-2/19/20-	APIV-00079876	215.88
Dues and Subscriptions Total							215.88
Commissioners Court Total							948.20
Constable Precinct 1							
101.62110.44010 - Fuel							
11928 - U.S. Bank NA							
00000000000016	2/11/2020	869347179004	1/24/2020	PO - 29806	Fuel Thru 1/24/20	APIV-00079983	117.30
Fuel Total							117.30
Constable Precinct 1 Total							117.30
Constable Precinct 2							
101.62110.44020 - Fuel							
11928 - U.S. Bank NA							
00000000000016	2/11/2020	869347179004	1/24/2020	PO - 29806	Fuel Thru 1/24/20	APIV-00079983	210.33
Fuel Total							210.33
101.69900.44020 - Project/Equipment Allocation							
10210 - Harris County Treasurer							
236258	2/18/2020	102054	2/3/2020		Radio Programming, Align/Adjust, FCC Check	APIV-00080093	72.00
Project/Equipment Allocation Total							72.00
Constable Precinct 2 Total							282.33
Constable Precinct 3							
101.62110.44030 - Fuel							
11928 - U.S. Bank NA							
00000000000016	2/11/2020	869347179004	1/24/2020	PO - 29806	Fuel Thru 1/24/20	APIV-00079983	131.10
Fuel Total							131.10
101.71030.44030 - Dues and Subscriptions							
10311 - The Productivity Center, Inc.							
236211	2/10/2020	WCCP010102219	2/5/2020		TCLEDDS Subscription Renewal- Dec 2019-Dec	APIV-00080057	162.00
11685 - JPCA of Texas, Inc.							
236182	2/10/2020	226516/226516	1/1/2020		JPCA Membership Dues/Hill, S. - 1/1/20-	APIV-00080055	60.00
Dues and Subscriptions Total							222.00
101.75100.44030 - Repairs - Vehicles and Trucks							
10103 - Ringo Tire & Service Center							
236199	2/10/2020	160734	1/27/2020		Vehicle Inspection/FAS#12638	APIV-00079872	7.00
Repairs - Vehicles and Trucks Total							7.00
Constable Precinct 3 Total							360.10
Constable Precinct 4							
101.62110.44040 - Fuel							
11928 - U.S. Bank NA							
00000000000016	2/11/2020	869347179004	1/24/2020	PO - 29806	Fuel Thru 1/24/20	APIV-00079983	1,107.35



Walker County Disbursement Report
02/05/2020-02/18/2020

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Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount	
							Fuel Total	1,107.35
101.75100.44040 - Repairs - Vehicles and Trucks								
10454 - Southern Tire Mart, LLC								
236292	2/18/2020	4590023931	2/3/2020	PO - 30319	F023189 - P265/60R17 FIREHAWK GT V	APIV-00080236	496.00	
Repairs - Vehicles and Trucks Total							496.00	
Constable Precinct 4 Total							1,603.35	
County Auditor								
101.61010.20010 - Office Supplies								
10343 - Office Depot Business Services Division								
236276	2/18/2020	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 - Hutchsion, Janet								
236266	2/18/2020	7797	2/5/2020		Continuing Professional Education/CPA - Excel,	APIV-00080101	783.00	
Conferences/Training Total							783.00	
101.71030.20010 - Dues and Subscriptions								
11721 - Government Finance Officers Association								
236256	2/18/2020	0262001	1/28/2020		Membership Renewal/Allen, P./Rerich, K. -	APIV-00080095	250.00	
Dues and Subscriptions Total							250.00	
County Auditor Total							1,195.52	
County Court at Law								
101.66010.30020 - Attorneys								
10629 - Bennett Law Office PC								
236227	2/18/2020	18-0265.	2/4/2020		Cause #18-0265.	APIV-00080141	300.00	
236227	2/18/2020	F154	2/3/2020		Cause #18-0547, #19-0392, #19-0469	APIV-00080140	500.00	
10711 - The Law Office of John C. Hafley, PLLC								
236300	2/18/2020	18-0315	2/3/2020		Cause #18-0315	APIV-00080151	300.00	
236210	2/10/2020	18-0459	1/28/2020		Cause #18-0459	APIV-00079922	300.00	
236210	2/10/2020	19-0018	1/28/2020		Cause #19-0018	APIV-00079917	300.00	
236210	2/10/2020	19-0193	1/28/2020		Cause #19-0193	APIV-00079916	300.00	
236300	2/18/2020	J19-18	2/3/2020		Cause #J19-18	APIV-00080150	300.00	
11811 - Law Office of Joseph W Krippel								
236185	2/10/2020	19-0597	1/27/2020		Cause #19-0597	APIV-00079877	300.00	
12495 - Crespo, Ivan								
236164	2/10/2020	F153	1/28/2020		Cause #Unfiled/Aminu, I.	APIV-00079911	300.00	
12531 - James & Reynolds Law Firm								
236181	2/10/2020	F152	1/28/2020		Cause #19-0119,#19-0285,#18-0730	APIV-00079914	900.00	
13289 - Cain Law, PLLC								
236157	2/10/2020	J19-55	1/29/2020		Cause #J19-55	APIV-00079909	300.00	
Attorneys Total							4,100.00	
101.66020.30020 - Attorneys-CPS Cases								
10693 - Law Office of Patti J. Hightower								
236270	2/18/2020	19-29,153.	2/3/2020		Cause #19-29,153.	APIV-00080145	154.50	
236270	2/18/2020	19-29,180..	2/3/2020		Cause #19-29,180..	APIV-00080144	181.50	
236270	2/18/2020	19-29,218...	2/3/2020		Cause #19-29,218...	APIV-00080143	255.00	



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236270	2/18/2020	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							
236305	2/18/2020	1409471	2/6/2020		Document Shredding - 12/3/19	APIV-00080131	24.16
						Purchased Services Total	24.16
						County Court at Law Total	4,940.16
County Facilities							
101.61030.17010 - Operating Supplies							
10143 - Walker County Hardware							
00000000000016	2/11/2020	73096	1/27/2020	PA - 1362	Insert Bit Set, Eye Bolts w/Nuts x 2, Clamps x 2	APIV-00080014	18.75
00000000000016	2/11/2020	73209	1/29/2020	PA - 1362	File Rotary Cyl 1/2" x 7/8", Metal Cut Rotary File	APIV-00080023	24.57
10317 - Home Depot							
236177	2/10/2020	0622492	1/28/2020	PA - 1359	Rubber Caster Wheel x 2	APIV-00079923	6.90
236261	2/18/2020	4523351	2/3/2020	PA - 1359	Operating Supplies:Miter Box And Saw	APIV-00080392	9.97
236177	2/10/2020	8033462	1/30/2020	PA - 1359	Aluminum Post Cap Plain Dome, Corner Post,	APIV-00079997	22.67
236177	2/10/2020	9523030	1/29/2020	PA - 1359	Handle Button for Glacier Bay	APIV-00079998	2.48
						Operating Supplies Total	85.34
101.61100.17010 - Minor Equipment							
10143 - Walker County Hardware							
00000000000016	2/11/2020	72770	1/21/2020	PA - 1362	Ceramic Heater ADJ THRMO x 2	APIV-00079936	63.98
						Minor Equipment Total	63.98
101.61210.17010 - Janitorial Supplies							
10317 - Home Depot							
236177	2/10/2020	7612642	1/31/2020	PA - 1359	SOS Pads, Easy Off Oven/Grill Cleaner	APIV-00079996	7.45
236177	2/10/2020	8040229	1/30/2020	PA - 1359	Swiffer Wet Jet Refill Multipur, Swiffer Wet Jet	APIV-00079995	34.41
13277 - Buckeye Cleaning Center - Houston							
236229	2/18/2020	90184094	1/17/2020	PO - 30117	Kitchen Towels 30/case x 3 Cases	APIV-00080094	79.50
236229	2/18/2020	90187710	2/3/2020	PO - 30117	Hand Sanitizer x 2 Cases, All Purpose Cleaners x	APIV-00080250	491.26
						Janitorial Supplies Total	612.62
101.62110.17010 - Fuel							
11928 - U.S. Bank NA							
00000000000016	2/11/2020	869347179004	1/24/2020	PO - 29806	Fuel Thru 1/24/20	APIV-00079983	371.61
						Fuel Total	371.61
101.68010.17010 - Purchased Services							
10757 - A+ Locksmith							
236149	2/10/2020	3430	1/31/2020	PA - 1354	Locksmith Services-Install lockset and change	APIV-00080031	159.00
10905 - Rainbow International Restoration & Cleaning							
236279	2/18/2020	104017	1/30/2020	PO - 30290	Carpet Cleaning, Annex Room 101 - 17.75 X	APIV-00080230	158.24
236279	2/18/2020	104018	1/30/2020	PO - 30270	Carpet Cleaning - Steam clean carpets at 1313	APIV-00080229	325.46
						Purchased Services Total	642.70
101.74200.17010 - Electricity							
10052 - Entergy							
236250	2/18/2020	136069754.2001	1/31/2020		Mo Svc 12/4/19-1/6/20- 340 SH 75N Ste 100	APIV-00080201	564.32
236250	2/18/2020	136102514.2001	1/31/2020		Mo Svc 12/5/19-1/9/20- 344 SH 75N Bldg B	APIV-00080187	144.88



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236250	2/18/2020	138475090.2001	1/31/2020		Mo Svc 12/3/19-1/7/20- 1100 University Ave	APIV-00080206	4,203.86
236250	2/18/2020	139330252.2001	1/31/2020		Mo Svc 12/5/19-1/9/20- 344 SH 75N Bldg A	APIV-00080186	137.92
236250	2/18/2020	140221086.2001	1/31/2020		Mo Svc 12/3/19-1/7/20- 1313 University Ave	APIV-00080196	294.37
236250	2/18/2020	141614206.2001	1/31/2020		Mo Svc 12/5/19-1/9/20- 717 FM 2821 Rd W	APIV-00080204	1,185.46
236250	2/18/2020	142141662.2001	1/31/2020		Mo Svc 12/3/19-1/7/20- 1301 Sam Houston Ave	APIV-00080203	1,524.92
236250	2/18/2020	325004398145	2/12/2020		Mo Svc 1/6/20-2/6/20 344 State Hwy 75 N Bldg	APIV-00080408	59.86
Electricity Total							8,115.59
101.75300.17010 - Repairs - Buildings							
10076 - McCaffety Electric Co., Inc.							
00000000000016	2/11/2020	80336	1/16/2020	PO - 30024	Breakers x 3 and Breaker Repair	APIV-00079890	330.25
10143 - Walker County Hardware							
00000000000016	2/11/2020	72837	1/22/2020	PA - 1362	Carpet Bar, Kickdown Door Hold	APIV-00079938	15.98
00000000000016	2/11/2020	72846	1/22/2020	PA - 1362	Kickdown Door Hold	APIV-00079939	6.99
10317 - Home Depot							
236177	2/10/2020	0622497	1/28/2020	PA - 1359	Hand Shower x 4, Shower Head x 3	APIV-00079871	93.86
236261	2/18/2020	4523351	2/3/2020	PA - 1359	Operating Supplies:Miter Box And Saw	APIV-00080392	120.53
10442 - City Electric Supply							
236162	2/10/2020	HUN/053164	1/9/2020	PO - 30021	50W LED Flood Light	APIV-00079884	95.34
236235	2/18/2020	HUN/053385	1/27/2020	PO - 30021	54W 7290LM 50K LED Corn Cobb EX39 x 8	APIV-00080256	390.24
12874 - Rainmasters 2002 Seamless Gutters, Inc.							
236196	2/10/2020	6239	1/15/2020	PO - 30281	Replace gutters on maintenance building	APIV-00080056	2,853.00
Repairs - Buildings Total							3,906.19
County Facilities Total							13,798.03
County Jail							
101.61010.50010 - Office Supplies							
10343 - Office Depot Business Services Division							
236276	2/18/2020	428157941001	1/14/2020	PA - 1370	Copy Paper CA, Boise Paper CT x 10, Manila	APIV-00080270	411.35
Office Supplies Total							411.35
101.61030.50010 - Operating Supplies							
10143 - Walker County Hardware							
00000000000016	2/11/2020	72626	1/17/2020	PA - 1374	Digital Oven Thermometer	APIV-00079934	23.99
00000000000016	2/11/2020	72938	1/23/2020	PA - 1374	Mouse Trap-Glue x 2, 3P Pipe	APIV-00080024	19.97
00000000000016	2/11/2020	72955	1/23/2020	PA - 1374	Sawzall Blade Set, Cut Whl 4-1/2X.045 Mtl x 2	APIV-00080021	17.97
00000000000016	2/11/2020	73175	1/28/2020	PA - 1374	Monster 8 Outlet TV Surge Protector/Returned-	APIV-00080015	39.99
10204 - Texas Communications							
236297	2/18/2020	310633	1/29/2020	PO - 30292	Freight	APIV-00080091	7.02
236297	2/18/2020	310633	1/29/2020	PO - 30292	WAU9858MH - 210mah NIMH Batteries	APIV-00080091	234.00
Invoice Total							241.02
10442 - City Electric Supply							
236235	2/18/2020	HUN/053460	1/30/2020	PO - 30029	F32 T8 Light Bulbs x 50	APIV-00080257	120.00
Operating Supplies Total							462.94
101.61210.50010 - Janitorial Supplies							
10205 - Crown Paper & Chemical							
236165	2/10/2020	128302	2/5/2020	PA - 1364	Hospital Surf. Disinfectant x 12, Toilet Tissue x 18,	APIV-00080054	1,033.90
236242	2/18/2020	128860	2/6/2020	PA - 1364	Toilet Tissue x 18, Glass Cleaner x 8	APIV-00080122	711.00



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236242	2/18/2020	129274	1/15/2020	PA - 1364	Janitorial Supplies: Black Threaded Plastic	APIV-00080172	901.40
236242	2/18/2020	129471	1/22/2020	PA - 1364	White Deck Brushes x 7, Returned item - Scrub	APIV-00080120	31.14
236242	2/18/2020	129632 B/O	1/29/2020	PA - 1364	White Deck Brushes x 5	APIV-00080121	35.10
						Janitorial Supplies Total	2,712.54
101.61230.50010 - Uniforms							
10211 - Gall's, Inc.							
236255	2/18/2020	014828594	1/23/2020	PO - 30031	Shirts x 6, Pants with striping x 2	APIV-00080126	357.72
						Uniforms Total	357.72
101.62110.50010 - Fuel							
11928 - U.S. Bank NA							
00000000000016	2/11/2020	869347179004	1/24/2020	PO - 29806	Fuel Thru 1/24/20	APIV-00079983	1,176.82
						Fuel Total	1,176.82
101.68010.50010 - Purchased Services							
13284 - Vital Records Control							
236305	2/18/2020	1409471	2/6/2020		Document Shredding - 12/3/19	APIV-00080131	42.70
						Purchased Services Total	42.70
101.68090.50010 - Jail Food Services Contract							
13258 - Summit Food Service, LLC							
236206	2/10/2020	INV2000069275	1/27/2020	PA - 1375	Inmate Meals - 1/18-24/20	APIV-00080048	6,604.18
						Jail Food Services Contract Total	6,604.18
101.74200.50010 - Electricity							
10052 - Entergy							
236250	2/18/2020	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
101.75300.50010 - Repairs - Buildings							
10143 - Walker County Hardware							
00000000000016	2/11/2020	72535	1/16/2020	PA - 1374	Plastic Anchor Box, Philip PN SMS Z Box	APIV-00079933	13.38
						Repairs - Buildings Total	13.38
						County Jail Total	18,241.35
County Jail Inmate Medical Cost Center							
101.61450.50020 - Inmate Prescriptions							
10435 - Contract Pharmacy Services, Inc.							
236238	2/18/2020	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.							
236236	2/18/2020	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
County Treasurer							
101.61100.20020 - Minor Equipment							
10317 - Home Depot							
236177	2/10/2020	1013916	1/27/2020	PO - 30326	665679006304 - HMDR100WE, Magic Chef 10.1	APIV-00080018	389.00
						Minor Equipment Total	389.00
101.71030.20020 - Dues and Subscriptions							



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11083 - Saumell, Jill							
236286	2/18/2020	7793	2/3/2020		Reimbursement/Postage/ Montgomery Co	APIV-00080081	7.75
Postage Total							7.75
101.71010.36010 - Travel and Lodging							
10812 - Arredondo, Jessica M							
236225	2/18/2020	7792	1/17/2020		Miles/329.0/Austin - 1/14-17/20	APIV-00080080	189.18
Travel and Lodging Total							189.18
101.74100.36010 - Communication							
10269 - AT&T							
236152	2/10/2020	435.2474.020120	2/1/2020		Monthly Service - 2/1-29/20	APIV-00080078	76.56
Communication Total							76.56
101.74200.36010 - Electricity							
10052 - Entergy							
236250	2/18/2020	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							546.39
Litter Control - General Fund							
101.62110.61050 - Fuel							
11928 - U.S. Bank NA							
00000000000016	2/11/2020	869347179004	1/24/2020	PO - 29806	Fuel Thru 1/24/20	APIV-00079983	385.09
Fuel Total							385.09
Litter Control - General Fund Total							385.09
Planning and Development							
101.61010.61020 - Office Supplies							
10343 - Office Depot Business Services Division							
236276	2/18/2020	423389000001	1/10/2020	PO - 30041	Label 3000CT PK x 2, Envelope BX x 3, Pen DZ,	APIV-00080263	179.96
Office Supplies Total							179.96
101.62110.61020 - Fuel							
11928 - U.S. Bank NA							
00000000000016	2/11/2020	869347179004	1/24/2020	PO - 29806	Fuel Thru 1/24/20 - FAS# 10413	APIV-00079983	263.99
Fuel Total							263.99
Planning and Development Total							443.95
Purchasing							
101.61010.20040 - Office Supplies							
10343 - Office Depot Business Services Division							
236276	2/18/2020	2374123773	1/9/2020	PO - 30079	Key Board/MSE X 2, Wall Calendar, Folder Green	APIV-00080262	394.84
Office Supplies Total							394.84
101.61030.20040 - Operating Supplies							
10143 - Walker County Hardware							
00000000000016	2/11/2020	72531	1/16/2020	PO - 30255	Specialist Penetrant, Padlock, Key	APIV-00079932	23.75
Operating Supplies Total							23.75
Purchasing Total							418.59
Road and Bridge General							
220.74200.82200 - Electricity							
10052 - Entergy							



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236250	2/18/2020	142697036.2001	1/31/2020		Mo Svc 12/30/19-1/28/20- 2986 Hwy 19	APIV-00080197	321.59
						Electricity Total	321.59
220.75200.82200 - Repairs - Equipment							
10095 - RB Everett & Company							
236197	2/10/2020	29698	1/16/2020	PO - 29900	Agitator Gear Assembly/FAS#10249	APIV-00079981	2,775.84
						Repairs - Equipment Total	2,775.84
Road and Bridge General Total							3,097.43
Road and Bridge Precinct 1							
220.61030.82210 - Operating Supplies							
10007 - NAPA Auto Parts							
00000000000016	2/11/2020	308349	1/16/2020	PO - 29836	Simonize Tuff Stuff	APIV-00079892	3.64
00000000000016	2/11/2020	308468	1/16/2020	PO - 29836	Simonize Tuff Stuff x 2	APIV-00079891	7.28
10143 - Walker County Hardware							
00000000000016	2/11/2020	72437	1/14/2020	PO - 29841	RSTP Spray Yellow x 4, White Flagging Tape x 2	APIV-00079925	25.14
00000000000016	2/11/2020	73218	1/29/2020	PO - 29841	1/2" Sch 80 PVC Coupler x 6	APIV-00080027	21.54
					Invoice Total		21.54
00000000000016	2/11/2020	73225	1/29/2020	PO - 29841	1/2" PVC Coupling	APIV-00080028	0.59
					Invoice Total		0.59
Operating Supplies Total							58.19
220.74200.82210 - Electricity							
10052 - Entergy							
236250	2/18/2020	136102902.2001	1/31/2020		Mo Svc 12/5/19-1/9/20- 350A SH75N Road	APIV-00080194	241.50
						Electricity Total	241.50
220.75200.82210 - Repairs - Equipment							
10143 - Walker County Hardware							
00000000000016	2/11/2020	72927	1/23/2020	PO - 29841	Bolts x 6, Loose Fasteners x 9	APIV-00080016	12.05
00000000000016	2/11/2020	72931	1/23/2020	PO - 29841	Fasteners x 2	APIV-00080017	3.18
10429 - W.C. Tractor-Navasota							
236214	2/10/2020	21-1012810.	1/7/2020		Credit for \$51.24 for invoice #21-1011718 was	APIV-00079992	51.24
						Repairs - Equipment Total	66.47
Road and Bridge Precinct 1 Total							366.16
Road and Bridge Precinct 2							
220.61010.82220 - Office Supplies							
10343 - Office Depot Business Services Division							
236276	2/18/2020	2376056535	1/15/2020	PO - 29986	Dry Erase Marker PK, Pencil Cup, Buscard	APIV-00080274	30.77
						Office Supplies Total	30.77
220.61030.82220 - Operating Supplies							
10007 - NAPA Auto Parts							
00000000000016	2/11/2020	309604	1/23/2020	PO - 29854	5 Gallons Synthetic 80W140	APIV-00079988	139.99
00000000000016	2/11/2020	309630	1/23/2020	PO - 29854	PX U. Black RTV Silicone	APIV-00079989	17.49
10143 - Walker County Hardware							
00000000000016	2/11/2020	72442	1/14/2020	PO - 29944	Adapter Socket x 4	APIV-00079926	6.36
00000000000016	2/11/2020	72443	1/14/2020	PO - 29944	Adapter Socket x 2	APIV-00079927	3.98
00000000000016	2/11/2020	72468	1/15/2020	PO - 29944	Stop Nuts Box, Fender Washer Box, USS HX CP	APIV-00079929	46.97
00000000000016	2/11/2020	72493	1/15/2020	PO - 29944	Fasteners x 10, Hillman Fasteners x 10	APIV-00079930	4.00



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00000000000016	2/11/2020	72494	1/15/2020	PO - 29944	Shop Towels x 2	APIV-00079931	29.98
00000000000016	2/11/2020	72754	1/21/2020	PO - 29944	Flat Washer Box/100, Carr Screw Box, Fin Hex	APIV-00079935	26.57
Operating Supplies Total							275.34
220.62120.82220 - Lubricants, Oils, Etc							
11456 - Southern Source Industries, Inc.							
236203	2/10/2020	SO849-01	12/5/2019	PO - 30199	#435 Solvelene 3 - d'limonene emulsifier used	APIV-00079431	499.50
236203	2/10/2020	SO849-01	12/5/2019	PO - 30199	Shipping	APIV-00079431	54.65
Invoice Total							554.15
Lubricants, Oils, Etc Total							554.15
220.63230.82220 - Roads-Special Allocation							
11726 - Frost Crushed Stone Co, Inc.							
236173	2/10/2020	59876	1/21/2020	PO - 29931	43.63 Tons A-3x5 Rip Rap	APIV-00079947	567.19
12499 - Vulcan Construction Materials, LLC							
236213	2/10/2020	62045168	1/27/2020	PO - 29862	185.72 Tons Ty B Gr 1" Washed Limestone	APIV-00080000	5,703.46
Roads-Special Allocation Total							6,270.65
220.75100.82220 - Repairs - Vehicles and Trucks							
11389 - Huntsville A-1 Tire Repair, LLC							
236178	2/10/2020	31068	1/23/2020	PO - 29850	Hub Cap, Amber Armored x 4	APIV-00080038	80.62
236178	2/10/2020	31131	1/27/2020	PO - 29850	Brake Light Switch	APIV-00080033	20.95
236263	2/18/2020	31181	1/29/2020	PO - 29850	Tire Repair	APIV-00080224	34.00
Repairs - Vehicles and Trucks Total							135.57
220.75200.82220 - Repairs - Equipment							
10471 - United Ag & Turf							
236301	2/18/2020	10786228	1/28/2020	PO - 29861	Air Filters x 2, Oil Filters x 2, Fuel Filters x 5, Filter	APIV-00080285	683.95
Repairs - Equipment Total							683.95
220.85010.82220 - Machinery and Equipment							
10429 - W.C. Tractor-Navasota							
236214	2/10/2020	21-1012976	1/29/2020	PO - 30279	Schulte FX 1800, Rotary cutter, serial# C185-100	APIV-00080020	19,000.00
Machinery and Equipment Total							19,000.00
Road and Bridge Precinct 2 Total							26,950.43
Road and Bridge Precinct 3							
220.61030.82230 - Operating Supplies							
10073 - PraxAir Distribution, Inc.							
236277	2/18/2020	94367890	1/22/2020	PO - 29959	Cylinder Rental - 12/20/19-1/22/20	APIV-00080127	25.72
10143 - Walker County Hardware							
00000000000016	2/11/2020	72460	1/15/2020	PO - 29964	Sledge Hammer 10#, Sledge Hammer 8LB, Wing	APIV-00079928	124.04
00000000000016	2/11/2020	72834	1/22/2020	PO - 29964	Tire HT Flat x 2, Handle, Push Broom	APIV-00079937	94.96
00000000000016	2/11/2020	72918	1/23/2020	PO - 29964	Operating Supplies: Clevis Grab Hook x 2, Hook	APIV-00079940	30.47
00000000000016	2/11/2020	72933	1/23/2020	PO - 29964	Electrical Tape SPK, Tape Elect Orange	APIV-00079941	7.58
00000000000016	2/11/2020	73200	1/28/2020	PO - 29964	Air Hose 25', Galvanized Nipple, Reducing	APIV-00080030	39.74
Operating Supplies Total							322.51
220.61230.82230 - Uniforms							
12490 - Cintas Corporation #2							
236234	2/18/2020	4040388857	1/20/2020	PO - 29948	Uniform Rental	APIV-00080252	173.68
236234	2/18/2020	4040994278	1/27/2020	PO - 29948	Uniform Rental	APIV-00080251	106.25



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Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
236230	2/18/2020	781251	1/23/2020	PO - 29866	Coupling, Nose Piece, Coupler	APIV-00080175	86.57
10547 - Mustang Cat							
236272	2/18/2020	PART5172792	1/27/2020	PO - 29957	Cap AS-Fuel	APIV-00080182	91.01
236272	2/18/2020	PART5175228	1/29/2020	PO - 29957	Muffler/FAS#10179	APIV-00080183	589.16
10614 - Doggett Machinery Services							
236169	2/10/2020	J43359	1/22/2020	PO - 29868	Spring Pins x 2, Pin, Quick Lock	APIV-00079993	93.92
11389 - Huntsville A-1 Tire Repair, LLC							
236263	2/18/2020	138917	2/4/2020	PO - 29870	Tire Repair of Rented Equipment	APIV-00080226	170.95
Repairs - Equipment Total							1,195.48
220.85010.82230 - Machinery and Equipment							
12599 - Street Brothers Ready Mix							
236293	2/18/2020	109352	1/29/2020	PO - 30320	2000 Hamm 3307 Vibratory Roller - VIN# 45681	APIV-00080102	24,000.00
Machinery and Equipment Total							24,000.00
Road and Bridge Precinct 3 Total							40,674.83
Road and Bridge Precinct 4							
220.61030.82240 - Operating Supplies							
10092 - Powers Auto Supply							
236192	2/10/2020	071389	1/22/2020	PA - 1356	Vehicle Parts: Wiper Blades x 2	APIV-00079982	50.37
236192	2/10/2020	071602	1/28/2020	PA - 1356	Gloves x 3, Super Glue	APIV-00079957	49.26
11427 - Husky Trailer & Parts Mfg.							
236265	2/18/2020	4765	2/4/2020	PO - 30335	1/2" ratchet binder	APIV-00080171	187.96
236265	2/18/2020	4765	2/4/2020	PO - 30335	10" bungi	APIV-00080171	5.50
236265	2/18/2020	4765	2/4/2020	PO - 30335	15" bungi	APIV-00080171	6.50
236265	2/18/2020	4765	2/4/2020	PO - 30335	21" bungi	APIV-00080171	3.45
236265	2/18/2020	4765	2/4/2020	PO - 30335	3/8" ratchet binder	APIV-00080171	79.98
236265	2/18/2020	4765	2/4/2020	PO - 30335	3/8" X 20' chain	APIV-00080171	93.98
236265	2/18/2020	4765	2/4/2020	PO - 30335	31" bungi	APIV-00080171	8.00
236265	2/18/2020	4765	2/4/2020	PO - 30335	41" bungi	APIV-00080171	10.50
236265	2/18/2020	4765	2/4/2020	PO - 30335	flag	APIV-00080171	19.96
236265	2/18/2020	4765	2/4/2020	PO - 30335	magnets	APIV-00080171	43.96
236265	2/18/2020	4765	2/4/2020	PO - 30335	pole flag	APIV-00080171	19.96
Invoice Total							479.75
12324 - B & S Propane, Inc.							
236155	2/10/2020	0006293	1/28/2020	PO - 29967	5 Gallons Propane x 2	APIV-00079902	30.00
Operating Supplies Total							609.38
220.61230.82240 - Uniforms							
10339 - Cavender's Boot City							
236158	2/10/2020	0089817-IN	1/17/2020	PO - 30276	Jeans x 10 - \$369.90	APIV-00080040	479.89
Invoice Total							479.89
236158	2/10/2020	0089962-IN	1/18/2020	PO - 30276	Jeans x 6 - Brenda Bartee	APIV-00080041	228.91
236158	2/10/2020	0090161-IN	1/20/2020	PO - 30276	Jeans x 10 - \$369.90	APIV-00080042	479.89
Invoice Total							479.89
236158	2/10/2020	0090402-IN	1/22/2020	PO - 30276	Jeans x 10 - \$219.90	APIV-00080043	329.89
Invoice Total							329.89
236158	2/10/2020	0090403-IN	1/22/2020	PO - 30276	Jeans x 10 - \$369.90	APIV-00080044	479.89



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						Invoice Total	479.89
236158	2/10/2020	0090404-IN	1/22/2020	PO - 30276	Jeans x 10 \$369.90	APIV-00080050	479.89
						Invoice Total	479.89
236158	2/10/2020	0090405-IN	1/22/2020	PO - 30276	Jeans x 10 - \$399.90	APIV-00080045	509.89
						Invoice Total	509.89
236158	2/10/2020	0090406-IN	1/22/2020	PO - 30276	Boots - Joey Slott	APIV-00080051	109.99
236158	2/10/2020	0090409-IN	1/22/2020	PO - 30276	Jeans x 10 \$379.90	APIV-00080052	489.89
						Invoice Total	489.89
236158	2/10/2020	0091126-IN	1/29/2020		Boots - Ref Inv #0090409-IN Boots Returned	APCV-000942	(109.99)
236158	2/10/2020	0091127-IN	1/29/2020		Boots - Boots originally purchased on Inv	APIV-00080053	109.99
12490 - Cintas Corporation #2							
236161	2/10/2020	4040489359	1/21/2020	PO - 30146	Uniform Rental	APIV-00079946	121.81
						Uniforms Total	3,709.94
220.62110.82240 - Fuel							
13257 - Sun Coast Resources, Inc.							
236207	2/10/2020	95576073	1/22/2020	PO - 29890	999.60 Gals Clear Diesel #2/295.8 Gals Unleaded	APIV-00080035	2,697.03
						Fuel Total	2,697.03
220.63210.82240 - Road Materials							
13173 - Road Rescue Asphalt Patch							
236283	2/18/2020	18008688	1/24/2020	PO - 30338	RA-50 Rock Asphalt 50# Bag	APIV-00080231	682.00
						Road Materials Total	682.00
220.63220.82240 - Road Materials-Paving							
10022 - Cleveland Asphalt							
236163	2/10/2020	23082	2/4/2020	PA - 1391	500 Gallons SS-1 Diltute Asphalt Emulsion	APIV-00080025	975.00
236163	2/10/2020	23193	1/6/2020	PA - 1391	1933.96 Gallons SS-1 Asphalt Emulsion	APIV-00080036	3,771.23
236163	2/10/2020	23219	1/14/2020	PA - 1391	207.14 Gals CRS-2 Asphalt Emulsion	APIV-00079885	403.93
						Road Materials-Paving Total	5,150.16
220.63230.82240 - Roads-Special Allocation							
11390 - Ellis D. Walker Trucking, LLC							
236170	2/10/2020	46243	1/16/2020	PO - 29969	26.7 Tons Limestone Road Base	APIV-00079886	654.15
236248	2/18/2020	46257	1/21/2020	PO - 29969	65.75 Tons Limestone Road Base	APIV-00080281	1,610.88
236170	2/10/2020	46259	1/23/2020	PO - 29969	50.77 Tons Limestone Road Base	APIV-00079954	1,243.87
236248	2/18/2020	46265	1/25/2020	PO - 29969	260.78 Tons Limestone Road Base	APIV-00080282	6,389.11
12499 - Vulcan Construction Materials, LLC							
236306	2/18/2020	62048633	1/31/2020	PO - 30097	150.93 Tons Hotmix Ty D	APIV-00080092	9,273.15
						Roads-Special Allocation Total	19,171.16
220.74130.82240 - Communication - Cell/Mobile Phones							
12518 - AT&T Mobility							
236153	2/10/2020	829542249.0202	1/24/2020		Monthly Service - 12/25/19-1/24/20	APIV-00080049	102.94
						Communication - Cell/Mobile Phones Total	102.94
220.74200.82240 - Electricity							
10052 - Entergy							
236250	2/18/2020	141308965.2001	1/31/2020		Mo Svc 12/19/19-1/23/20- 9368 SH 755	APIV-00080192	215.53
						Electricity Total	215.53
220.75100.82240 - Repairs - Vehicles and Trucks							



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10007 - NAPA Auto Parts							
0000000000016	2/11/2020	309414	1/22/2020	PA - 1386	Headlight Assembly x 2	APIV-00079984	203.98
10092 - Powers Auto Supply							
236192	2/10/2020	071389	1/22/2020	PA - 1356	Vehicle Parts: Wiper Blades x 2	APIV-00079982	17.98
236192	2/10/2020	071437	1/23/2020	PA - 1356	Boxed Miniature Light x 10	APIV-00079955	26.90
236192	2/10/2020	071439	1/23/2020	PA - 1356	Boxed Miniature Light x 2	APIV-00079956	5.98
236192	2/10/2020	071605	1/28/2020	PA - 1356	Fuel Filter x 2, Coolant Filter, Oil Filter x 2, Air	APIV-00079959	105.46
236192	2/10/2020	071609	1/28/2020	PA - 1356	Oil Filter, Cooling System Filter, Fuel Filter,	APIV-00079958	212.11
10098 - Reliable Parts Co.							
236281	2/18/2020	002066932	1/10/2020	PA - 1355	OTP 16 Chamber, OTP 20 Chamber	APIV-00080208	69.90
11389 - Huntsville A-1 Tire Repair, LLC							
236263	2/18/2020	30815	1/9/2020	PO - 29966	Push on x 2, Brass Fittings x 4, Nylon Tubing x	APIV-00080090	100.95
236178	2/10/2020	31063	1/23/2020	PO - 29966	Tire Repair	APIV-00080037	34.00
13055 - Hoeser, Bonner							
236260	2/18/2020	5001	1/26/2020	PO - 29976	Adjust governor weights and idle, Replace left	APIV-00080179	1,440.00
Repairs - Vehicles and Trucks Total							2,217.26
220.75200.82240 - Repairs - Equipment							
10008 - Able Glass & Mirror Company, Inc.							
236220	2/18/2020	059221359	1/30/2020	PO - 30317	Replace windshield - FAS# 12511 - Labor Only.	APIV-00080222	275.00
10067 - Huntsville Truck & Tractor, Inc.							
236179	2/10/2020	17117	1/22/2020	PO - 29891	Tie Rod	APIV-00080039	162.25
10092 - Powers Auto Supply							
236192	2/10/2020	071389	1/22/2020	PA - 1356	Vehicle Parts: Wiper Blades x 2	APIV-00079982	94.99
10098 - Reliable Parts Co.							
236281	2/18/2020	002067534	1/20/2020	PA - 1355	Bulk Hose x 10, A/C Fitting x 4	APIV-00080210	103.64
10547 - Mustang Cat							
236272	2/18/2020	PART5164196	1/16/2020	PO - 29980	Rod, Seal O-Ring/Returned on CM	APIV-00080232	33.34
236272	2/18/2020	PART5169267	1/22/2020	PO - 29980	Switch x 2, Cylinder x 2, Reservoir/All Returned	APIV-00080233	2,055.76
236272	2/18/2020	PART5169268	1/22/2020	PO - 29980	Pin-GET x 10, Bolts x 2	APIV-00080180	29.42
236272	2/18/2020	PART5169269	1/22/2020	PO - 29980	Glass, Clips x 4, Grommet x 2/FAS#12511	APIV-00080181	772.86
236272	2/18/2020	PART5169270	1/22/2020		Rod, Seal O-Ring/Ref Inv #5164196/Ref	APCV-000944	(33.34)
236272	2/18/2020	PART5170500	1/23/2020		Switch x 2, Cylinder x 2, Reservoir/Ref Inv	APCV-000945	(2,001.91)
13055 - Hoeser, Bonner							
236260	2/18/2020	5001	1/26/2020	PO - 29976	A/C Repair/FAS#12215	APIV-00080179	570.00
Repairs - Equipment Total							2,062.01
220.85010.82240 - Machinery and Equipment							
13316 - Rampant Trailers, LLC							
236280	2/18/2020	87710	1/30/2020	PO - 30198	Pavers Special Trailer - Rampant Trailer Per BID	APIV-00080184	62,623.00
Machinery and Equipment Total							62,623.00
Road and Bridge Precinct 4 Total							99,240.41
Sheriff							
101.61010.41010 - Office Supplies							
10343 - Office Depot Business Services Division							
236191	2/10/2020	423850544001	1/6/2020	PO - 30001	Toner x 4	APIV-00079999	659.34
Office Supplies Total							659.34



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801.74500.50040 - Telecable							
10455 - SuddenLink Communications							
236205	2/10/2020	07707154276015	2/5/2020		Monthly Service - 2/5/20-3/4/20	APIV-00080060	419.41
					Invoice Total		419.41
					Telecable Total		419.41
Sheriff Commissary Operations Total							507.01
Sheriff Estray							
101.68010.41030 - Purchased Services							
10110 - Walker, Andrew R.							
236308	2/18/2020	013120-1	1/31/2020		Estray/Cow & Calf-Obannon Rd Hwy 19-	APIV-00080132	200.00
					Purchased Services Total		200.00
Sheriff Estray Total							200.00
SPU Criminal							
601.52020.35020 - Group Insurance							
10270 - Texas Association of Counties HEBP							
236296	2/18/2020	8CBS0120	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
SPU - State General Allocation							
601.64100.35030 - Computer Software							
12512 - SADA Systems, Inc.							
236285	2/18/2020	103551	1/24/2020	PO - 30250	G Suites (Renewal) - Service from 1/19/2020-	APIV-00080096	2,803.68
					Computer Software Total		2,803.68
601.68010.35030 - Purchased Services							
13284 - Vital Records Control							
236305	2/18/2020	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							
236228	2/18/2020	7810	2/11/2020		Per Diem/Wichita Falls - 2/2-6/20	APIV-00080239	275.00
11732 - Dictson, Deborah							
236245	2/18/2020	7815	2/11/2020		Per Diem/Wichita Falls - 2/3-4/20	APIV-00080242	110.00
11779 - Knight, Robert							
236183	2/10/2020	7787	1/31/2020		Per Diem/Galveston - 1/12-17/20	APIV-00080001	325.00
236269	2/18/2020	7820	2/11/2020		Per Diem/Austin - 2/3-6/20	APIV-00080245	203.00
11958 - Chason, Brian							
236232	2/18/2020	7812	2/11/2020		Per Diem/Austin - 2/2-5/20	APIV-00080240	162.00
12318 - English, Jonathan							
236171	2/10/2020	7785	1/30/2020		Per Diem/Beeville - 1/20-22/20	APIV-00079869	130.00
12344 - Johnson, Rachel							
236267	2/18/2020	7818	2/11/2020		Per Diem/Austin - 2/3-6/20	APIV-00080247	203.00
12447 - Risinger, Anndi							
236282	2/18/2020	7821	2/11/2020		Per Diem/Wichita Falls - 2/2-6/20	APIV-00080249	205.00
13152 - Breau, Charles							
236156	2/10/2020	7784	1/30/2020		Per Diem/New Boston - 1/23-24/20	APIV-00079868	75.00



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13287 - Greer, Angie							
236175	2/10/2020	7786	1/30/2020		Per Diem/New Boston - 1/23-24/20	APIV-00079870	75.00
236257	2/18/2020	7817	2/11/2020		Per Diem/Austin - 2/2-6/20	APIV-00080244	223.00
Travel and Lodging Total							1,986.00
601.74110.35030 - Data Circuits/Internet							
10455 - SuddenLink Communications							
236205	2/10/2020	07707154276015	2/5/2020		Monthly Service - 2/5/20-3/4/20	APIV-00080060	148.48
Data Circuits/Internet Total							148.48
601.74200.35030 - Electricity							
10052 - Entergy							
236250	2/18/2020	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							5,215.26
SPU Civil Division							
601.62010.35040 - Postage							
10038 - Federal Express Corporation							
236172	2/10/2020	6-905-61292	1/30/2020		Acct #2517-1650-1/Shipping thru 1/14-16/20	APIV-00079873	12.86
236252	2/18/2020	6-913-12780	2/6/2020		Acct #2517-1650-1/Shipping 1/27/20	APIV-00080124	7.60
Postage Total							20.46
601.64100.35040 - Computer Software							
12512 - SADA Systems, Inc.							
236285	2/18/2020	103551	1/24/2020	PO - 30250	G Suites (Renewal) - Service from 1/19/2020-	APIV-00080096	2,293.92
Computer Software Total							2,293.92
601.66500.35040 - Court Reporters							
12171 - SLS Litigation Services, LLC							
236202	2/10/2020	14411	1/30/2020		Srv Rendered/Case#13788640101Z/Woods, D.-	APIV-00079880	757.98
236289	2/18/2020	14447	2/7/2020		Srv Rendered/Case #19-003189-CV-272/Parfait,	APIV-00080109	893.95
236289	2/18/2020	14494	2/7/2020		Srv Rendered/Case #C-19-08-1080-CV/King, M. -	APIV-00080111	763.00
236289	2/18/2020	14507	2/7/2020		Srv Rendered/Case #D-371-S-14292-19/Coles,	APIV-00080112	736.25
236289	2/18/2020	14519	2/10/2020		Srv Rendered/Case #19-6054-16/Pineda, J. -	APIV-00080133	1,025.50
Court Reporters Total							4,176.68
601.66700.35040 - Expert Witnesses							
10363 - Price, Proctor & Associates, LLP							
236195	2/10/2020	4894	1/30/2020		Srv Rendered/Parfait, H. - 12/3/19-1/8/20	APIV-00079874	4,187.50
236195	2/10/2020	4904	1/30/2020		Srv Rendered/Wendt, H. - 12/30/19-1/2/20	APIV-00079875	2,000.00
Expert Witnesses Total							6,187.50
601.68010.35040 - Purchased Services							
10217 - Ample Computer Services, Inc.							
236224	2/18/2020	7765	2/6/2020		Computer Services - SPU Civil	APIV-00080085	150.00
13284 - Vital Records Control							
236305	2/18/2020	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							
236289	2/18/2020	14438	2/7/2020		Srv Rendered/Case #CV56248/Brown, K. -	APIV-00080103	160.00



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236289	2/18/2020	14440	2/7/2020		Srv Rendered/Case #CV1970009/Mays, C. -	APIV-00080104	145.00
236289	2/18/2020	14441	2/7/2020		Srv Rendered/Case#CV1970010/Varnado, H. -	APIV-00080105	140.00
236289	2/18/2020	14442	2/7/2020		Srv Rendered/Case #D371-5-14411-19/Saldibar,	APIV-00080106	160.00
236289	2/18/2020	14443	2/7/2020		Srv Rendered/Case #19-11-18146-CV/Garcia II,	APIV-00080107	135.00
236289	2/18/2020	14444	2/7/2020		Srv Rendered/Case #2019-CI-25294/Guerrero	APIV-00080108	110.00
236289	2/18/2020	14479	2/7/2020		Srv Rendered/Case #2019-CI-23476/Nolan, G. -	APIV-00080110	160.00
Legal/Public Notices Total							1,010.00
601.71010.35040 - Travel and Lodging							
10801 - Whittmore, Maureen D							
236309	2/18/2020	7794	2/7/2020		Per Diem/Paris - 1/26-29/20	APIV-00080115	150.00
11520 - Valenzuela, Melinda							
236302	2/18/2020	7822	2/11/2020		Per Diem/Austin - 2/3-6/20	APIV-00080248	203.00
12906 - Thayer, Olivia							
236299	2/18/2020	7795	2/7/2020		Miles/107.48/College Station -1/31/20	APIV-00080114	61.80
13117 - Mullin, Nancy							
236271	2/18/2020	7796	2/7/2020		Per Diem/Lamar Co - 1/26-29/20	APIV-00080113	150.00
Travel and Lodging Total							564.80
601.74110.35040 - Data Circuits/Internet							
10455 - SuddenLink Communications							
236205	2/10/2020	07707154276015	2/5/2020		Monthly Service - 2/5/20-3/4/20	APIV-00080060	264.29
Data Circuits/Internet Total							264.29
SPU Civil Division Total							14,753.05
SPU Juvenile Division							
601.62010.35050 - Postage							
10038 - Federal Express Corporation							
236172	2/10/2020	6-905-91618	1/30/2020		Acct #4451-7652-4/Shipping - thru 1/14-20/20	APIV-00079900	76.59
236252	2/18/2020	6-913-44200	2/6/2020		Acct #4451-7652-4/Shipping thru - 1/20-22/20	APIV-00080125	15.15
Postage Total							91.74
601.64100.35050 - Computer Software							
12512 - SADA Systems, Inc.							
236285	2/18/2020	103551	1/24/2020	PO - 30250	G Suites (Renewal) - Service from 1/19/2020-	APIV-00080096	1,274.40
Computer Software Total							1,274.40
601.68010.35050 - Purchased Services							
10217 - Ample Computer Services, Inc.							
236224	2/18/2020	7766	2/6/2020		Computer Services - SPU Juvenile	APIV-00080086	150.00
Purchased Services Total							150.00
601.68040.35050 - Janitorial Services Contracts							
10485 - L & M Cleaning Service							
236184	2/10/2020	8008	2/4/2020		Cleaning Services - 1/1-31/20	APIV-00080026	300.00
Janitorial Services Contracts Total							300.00
601.71010.35050 - Travel and Lodging							
10849 - Jones, Jana A							
236268	2/18/2020	7819	2/11/2020		Per Diem/Mileage 440.0/Austin - 1/26-28/20	APIV-00080246	354.00
12183 - Choate, Jack							
236233	2/18/2020	7813	2/11/2020		Per Diem/Austin - 1/26-27/20	APIV-00080241	81.00



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Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
236249	2/18/2020	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.							
236240	2/18/2020	304152001	2/1/2020		Acct #30415 - 1/1-31/20	APIV-00080119	45.00
					Purchased Services Total		45.00
301.71030.46100 - Dues and Subscriptions							
10406 - Texas Department of State Health Services							
236208	2/10/2020	7788	1/30/2020		Texas Department of State Health Services	APIV-00079899	2,120.00
					Dues and Subscriptions Total		2,120.00
301.74100.46100 - Communication							
10269 - AT&T							
236152	2/10/2020	435.2474.020120	2/1/2020		Monthly Service - 2/1-29/20	APIV-00080078	125.84
236226	2/18/2020	436.4900.020920	2/9/2020		Monthly Service - 2/9/20-3/8/20	APIV-00080407	32.16
					Communication Total		158.00
301.74110.46100 - Data Circuits/Internet							
10455 - SuddenLink Communications							
236205	2/10/2020	07707154276015	2/5/2020		Monthly Service - 2/5/20-3/4/20	APIV-00080060	132.98
					Invoice Total		132.98
					Data Circuits/Internet Total		132.98
301.74200.46100 - Electricity							
10052 - Entergy							
236250	2/18/2020	137702163.2001	1/31/2020		Mo Svc 12/12/19-1/14/20- 230 SH 19	APIV-00080198	370.54
					Electricity Total		370.54
301.74500.46100 - Telecable							
10455 - SuddenLink Communications							
236205	2/10/2020	07707154276015	2/5/2020		Monthly Service - 2/5/20-3/4/20	APIV-00080060	224.80
					Telecable Total		224.80
301.75100.46100 - Repairs - Vehicles and Trucks							
10098 - Reliable Parts Co.							
236198	2/10/2020	002067280	1/16/2020	PO - 30015	Blue DEF-AFS x 4	APIV-00079894	51.80
10454 - Southern Tire Mart, LLC							
236292	2/18/2020	4590023307	1/22/2020	PO - 30294	0512218 - BuyBoard #553-18 - Continental, HSR	APIV-00080234	1,687.50
13145 - Henson Motor Co, Inc.							
236259	2/18/2020	263234	2/4/2020	PO - 30337	Vehicle Repair, FAS# 10441 - Replace front pads	APIV-00080178	3,496.26
					Repairs - Vehicles and Trucks Total		5,235.56
301.85010.46100 - Machinery and Equipment							
10355 - Stryker Medical							
236294	2/18/2020	2877609M	2/6/2020		Pro Ambulance Cots x 7. This invoice was billed	APIV-00080098	113,899.08
236294	2/18/2020	2911017M	1/23/2020		Pro Ambulance Cots x 7. Invoice #2877609M	APCV-000943	(113,899.08)
236294	2/18/2020	2911018M	1/23/2020	PO - 30133	6500128000 - Head End Storage Flat	APIV-00080097	867.51
236294	2/18/2020	2911018M	1/23/2020	PO - 30133	6500147000 - Equipment Hook	APIV-00080097	328.86
236294	2/18/2020	2911018M	1/23/2020	PO - 30133	6500241000 - Fowler O2 Bottle Holder	APIV-00080097	1,627.29
236294	2/18/2020	2911018M	1/23/2020	PO - 30133	6500315000 - 3 Stage IV Pole PR Option	APIV-00080097	2,148.93
236294	2/18/2020	2911018M	1/23/2020	PO - 30133	6506000000 - Power-Pro XT Stryker Cots less	APIV-00080097	81,498.20



Walker County Disbursement Report

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Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
236294	2/18/2020	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	119,274.64
Walker County EMS - Transfer Services							
301.43996.46110 - Refund							
12095 - Von Flatern, Linda							
236212	2/10/2020	14-0612	2/5/2016		Refund/Call# 14-0612	APIV-00028534	7.63
						Refund Total	7.63
301.62110.46110 - Fuel							
11928 - U.S. Bank NA							
00000000000016	2/11/2020	869347179004	1/24/2020	PO - 29806	Fuel Thru 1/24/20 Transport Ambulance	APIV-00079983	648.60
						Fuel Total	648.60
						Walker County EMS - Transfer Services Total	656.23
Weigh Station Utilites and Services							
101.68010.45020 - Purchased Services							
10470 - Waste Management of Texas, Inc.							
236216	2/10/2020	5664630-1792-1	1/24/2020		Monthly Service - 2/1-29/20, 3179 I-45 S	APIV-00080009	43.71
						Purchased Services Total	43.71
101.73150.45020 - Rentals							
10476 - A-1 Smith's Septic Service, Inc.							
236150	2/10/2020	404235	2/1/2020		Monthly Rental/New Waverly Weigh Station-2/1-	APIV-00080002	60.00
						Rentals Total	60.00
101.74100.45020 - Communication							
12203 - Frontier Communications of Texas							
236254	2/18/2020	344-	2/7/2020		Monthly Service - 2/7/20-3/6/20	APIV-00080315	336.85
						Communication Total	336.85
101.74200.45020 - Electricity							
10052 - Entergy							
236250	2/18/2020	134544790.2001	1/31/2020		Mo Svc 12/19/19-1/23/20- 1425 IH 45	APIV-00080199	396.47
236250	2/18/2020	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	1,032.16
						Report Total	1,064,210.93

Asset Disposal

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

Date of Disposal: _____		
FAS ID # <u>12622</u>		
Description of Item Deleted	Manufacturer/Model	Serial Number
Gehl	1438 Paver Box	KL0714121
How was item disposed of ?	Auction If auction-date of auction closing	Junked
Auction		
Additional Information		
Date item was purchased:	Original Cost of Item:	
11/8/17	\$ 6,250.00	
If vehicle or equipment - has this item been deleted from insurance coverage? Attach copy of memo/email. <input checked="" type="radio"/> Yes <input type="radio"/> No		
If computer equipment, was hard disk destroyed? <input checked="" type="radio"/> Yes <input type="radio"/> No		
Deleted from asset system by		Acknowledgement of destruction of hard drive
Charlesa Dearwester		NA
Signature	Date	Signature Date
For Purchasing Agent Use		
For Use by Auditors Office		
Date Received from Purchasing _____		
Asset File Reviewed _____		
FAS system Reviewed _____		
Compared to auction list/surplus list _____		



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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					
29,082	2/10/2020		Cause #29,082	APIV-00080419	500.00
29,340	2/10/2020		Cause #29,340	APIV-00080420	500.00
F158	2/6/2020		Cause #Unfiled/Neugent, D.	APIV-00080445	500.00
11811 - Law Office of Joseph W Krippel					
29,204	2/10/2020		Cause #29,204	APIV-00080422	500.00
F157	2/10/2020		Cause #28,356 I, #28,356 II	APIV-00080423	500.00
12922 - Grier, Christopher					
28,684	2/10/2020		Cause #28,684	APIV-00080415	500.00
Attorneys Total					3,000.00
12th Judicial District Court Total					3,000.00
101 - 30040 - 278th Judicial District Court					
101.66010.30040 - Attorneys					
10150 - Williford, John W.					
27,287.	2/10/2020		Cause #27,287.	APIV-00080427	500.00
28,601.	2/10/2020		Cause #28,601.	APIV-00080428	500.00
29,217	2/10/2020		Cause #29,217	APIV-00080429	500.00
Attorneys Total					1,500.00
278th Judicial District Court Total					1,500.00
615 - 50130 - Adult Basic Supervision					
615.61010.50130 - Office Supplies					
10143 - Walker County Hardware					
73125	2/14/2020	PO - 29802	Carb & Choke Cleaner, Hillman Fasteners x 16	APIV-00080399	9.47
Office Supplies Total					9.47
615.67040.50130 - Professional Services					
10212 - Thomson Reuters - West					
841812216	2/1/2020		Acct #1003932603 -1/1-31/20	APIV-00080490	92.14
11518 - Tipton, Jeremy					
254	2/10/2020		CSTS Contract Services -February 2020	APIV-00080367	250.00
Professional Services Total					342.14
615.71040.50130 - CSCD-Travel and Training					
10833 - Cannain, Michael J					
7853	2/18/2020		Miles/624.0-1/2-30/20	APIV-00080505	358.80
10865 - Tomlinson, William					
7843	2/11/2020		Per Diem/Houston- 2/9-11/20	APIV-00080454	90.00



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Invoice	Invoice Date	PO	Description	Voucher	Amount
615 - 50130 - Adult Basic Supervision					
615.71040.50130 - CSCD-Travel and Training					
12489 - Williams, Brooke					
7852	2/3/2020		Miles/76.0- 2/3/20	APIV-00080507	43.70
				CSCD-Travel and Training Total	492.50
615.74130.50130 - Communication - Cell/Mobile Phones					
10227 - Verizon Wireless					
9848197148	2/10/2020		Monthly Service - 1/11/20-2/10/20	APIV-00080550	411.22
				Communication - Cell/Mobile Phones Total	411.22
Adult Basic Supervision Total					1,255.33
617 - 50170 - Adult Substance Abuse Services					
617.68050.50170 - Contracted Services - Probation					
13299 - D. Scott Hughes					
0000335	2/1/2020		Counseling - 1/3-31/20	APIV-00080327	3,025.00
				Contracted Services - Probation Total	3,025.00
Adult Substance Abuse Services Total					3,025.00
810 - 10000 - Balance Sheet Accounts					
810.21954.10000 - Trust-LEOSE Funds-Constable 4					
10008 - Able Glass & Mirror Company, Inc.					
059221374	2/18/2020	PO - 30307	40180TMJ - HPR Hyperclean Pistol Ammunition, .40 S&W Metal Jacket 180 GR, 917 FPS, 50 rd/bx, Firearms Training Ammo	APIV-00080493	256.62
				Trust-LEOSE Funds-Constable 4 Total	256.62
Balance Sheet Accounts Total					256.62
101 - 19010 - Centralized Costs					
101.68010.19010 - Purchased Services					
12569 - Montgomery County Clerk					
20-10630	2/14/2020		Physician Fee, Attorney Fees /Cause #20-10630	APIV-00080394	425.00
				Purchased Services Total	425.00
101.68100.19010 - Autopsies					
10663 - Montgomery County					
19-0808-OC	2/11/2020		Autopsy/Hubbard, A.	APIV-00080395	2,100.00
				Autopsies Total	2,100.00
101.68400.19010 - Legal/Public Notices					
10065 - The Huntsville Item					
243	2/14/2020		Monthly Service - 1/5-26/20	APIV-00080398	568.76
				Legal/Public Notices Total	568.76
Centralized Costs Total					3,093.76



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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					
430634262001	2/14/2020	PO - 30286	501236 - Air Wik Kit	APIV-00080396	29.98
430634262001	2/14/2020	PO - 30286	6153596 - date planner	APIV-00080396	15.99
430634262001	2/14/2020	PO - 30286	943080 - TOPS docketgold prem. pads pk of 4	APIV-00080396	35.58
Invoice Total					81.55
430634774001	2/14/2020	PO - 30286	712397 - Laminate pouches 11 1/2 x 17 1/2	APIV-00080397	42.06
430634774001	2/14/2020	PO - 30286	713767 - Air Wik Refills	APIV-00080397	9.38
Invoice Total					51.44
Office Supplies Total					132.99
101.71010.15040 - Travel and Lodging					
11330 - Tennant, Sonja					
7850	2/13/2020		Mileage 359.0/College Station -2/11-13/20	APIV-00080509	206.43
Travel and Lodging Total					206.43
Commissioners Court Total					339.42
101 - 15050 - County Clerk					
101.68010.15050 - Purchased Services					
10284 - LexisNexis Risk Data Management, Inc.					
1125970-20200131	2/18/2020		Acct #1125970 -1/1-31/20	APIV-00080486	0.75
Purchased Services Total					0.75
County Clerk Total					0.75
101 - 30020 - County Court at Law					
101.66010.30020 - Attorneys					
10150 - Williford, John W.					
19-0594	2/11/2020		Cause #19-0594	APIV-00080425	300.00
19-0669	2/11/2020		Cause #19-0669	APIV-00080426	300.00
10629 - Bennett Law Office PC					
19-0293	2/7/2020		Cause #19-0293	APIV-00080411	300.00
19-0446	2/10/2020		Cause #19-0446	APIV-00080410	300.00
10693 - Law Office of Patti J. Hightower					
20-0048	2/6/2020		Cause #20-0048	APIV-00080416	300.00
10711 - The Law Office of John C. Hafley, PLLC					
19-0735	2/6/2020		Cause #19-0735	APIV-00080417	300.00
20-0047	2/6/2020		Cause #20-0047	APIV-00080418	300.00
11811 - Law Office of Joseph W Krippel					
19-0087	2/6/2020		Cause #19-0087	APIV-00080421	300.00



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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 30020 - County Court at Law					
101.66010.30020 - Attorneys					
12495 - Crespo, Ivan					
19-0239	2/6/2020		Cause #19-0239	APIV-00080413	300.00
F156	2/10/2020		Cause #20-0038, Unfiled, Unfiled, Unfiled/Sykes,A.	APIV-00080414	600.00
13125 - Weeks, Kelly					
19-0691	2/6/2020		Cause #19-0691	APIV-00080424	300.00
13289 - Cain Law, PLLC					
19-0595	2/6/2020		Cause #19-0595	APIV-00080412	300.00
Attorneys Total					3,900.00
101.66020.30020 - Attorneys-CPS Cases					
11811 - Law Office of Joseph W Krippel					
F18-17,133A	2/7/2020		Cause #F18-17,133A	APIV-00080446	573.00
Attorneys-CPS Cases Total					573.00
County Court at Law Total					4,473.00
101 - 17010 - County Facilities					
101.61030.17010 - Operating Supplies					
10023 - Coburn's Huntsville # 15					
152992980	2/7/2020	PO - 30022	Sloan Valve O-Ring x 24, Urinal Repair Kit x 3, Closet Repair Kit x 3	APIV-00080430	197.24
10317 - Home Depot					
3051541	2/4/2020	PA - 1359	Building Repair: Pine WM937 Stop x 22/Operating Supplies: DW Maxfit, DW Bit	APIV-00080385	5.94
Operating Supplies Total					203.18
101.68010.17010 - Purchased Services					
10238 - Precision Pest Control					
4244	2/6/2020		Pest Control Monthly/ Senior Center - 1/28/20	APIV-00080363	35.00
Purchased Services Total					35.00
101.74300.17010 - Gas Utility					
10036 - CenterPoint Energy					
26067850.2002	2/14/2020		Mo Svc - 1/13/20-2/10/20 1301 Sam Houston Ave	APIV-00080546	183.04
73707291.2002	2/14/2020		Mo Svc - 1/13/20-2/10/20 1313 University Ave	APIV-00080548	92.56
Gas Utility Total					275.60
101.75100.17010 - Repairs - Vehicles and Trucks					
10007 - NAPA Auto Parts					
308168	2/18/2020	PA - 1361	Spark Plugs x 8 - Returned on CM 308197	APIV-00080440	140.00
308197	2/18/2020		Spark Plugs x 8 - Returned and Exchanged/Ref Inv #308169/Ref PA #1361	APCV-000948	(43.36)
Repairs - Vehicles and Trucks Total					96.64



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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 17010 - County Facilities					
101.75300.17010 - Repairs - Buildings					
10023 - Coburn's Huntsville # 15					
152990980	2/6/2020	PO - 30022	Harvey Hv No Seep No 10 Wax Ring, Brass Closet Bolt, Replacement Flange	APIV-00080434	19.37
153002975	2/11/2020	PO - 30022	Sloan Valve Regal with Chrome Plated Flush Valve	APIV-00080433	96.77
10143 - Walker County Hardware					
73411	2/3/2020	PA - 1362	Fasteners X 12	APIV-00080400	1.00
73575	2/5/2020	PA - 1362	Hillman Fasteners x 4	APIV-00080403	0.40
10317 - Home Depot					
1623121	2/6/2020	PA - 1359	Fender Washer x 2, Large J Hook, Toggle BLT x 2, Everbilt Storage Hanger	APIV-00080393	17.46
3051541	2/4/2020	PA - 1359	Building Repair: Pine WM937 Stop x 22/Operating Supplies: DW Maxfit, DW Bit	APIV-00080385	18.26
4523378	2/3/2020	PA - 1359	Clear Acrylic Sheet	APIV-00080384	56.68
12994 - Affordable Plumbing, Inc.					
143050	2/6/2020	PA - 1357	Leak Repair at Adult Probation	APIV-00080460	395.00
Repairs - Buildings Total					604.94
County Facilities Total					1,215.36
101 - 50010 - County Jail					
101.61010.50010 - Office Supplies					
10343 - Office Depot Business Services Division					
433951442001	2/13/2020	PA - 1370	Stak-A-File 3 Pack, Wall File	APIV-00080387	22.15
Office Supplies Total					22.15
101.61030.50010 - Operating Supplies					
10007 - NAPA Auto Parts					
311393	2/3/2020	PA - 1371	Operating Supplies: Shop Towels x 2, Vehicle Repair: Oil Filter, Oil x 6	APIV-00080377	6.58
10023 - Coburn's Huntsville # 15					
152983738	2/6/2020	PO - 30030	Faucet Tool	APIV-00080432	20.95
Operating Supplies Total					27.53
101.68090.50010 - Jail Food Services Contract					
13258 - Summit Food Service, LLC					
INV2000069876	2/3/2020	PA - 1375	Inmate Meals 1/25-31/20	APIV-00080443	6,649.02
INV2000070624	2/10/2020	PA - 1375	Inmate Meals 2/1-7/20	APIV-00080442	6,815.83
INV2000071237	2/17/2020		Inmate Meals 2/8-14/20	APIV-00080528	6,729.07
Jail Food Services Contract Total					20,193.92



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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 50010 - County Jail					
101.75100.50010 - Repairs - Vehicles and Trucks					
10007 - NAPA Auto Parts					
311393	2/3/2020	PA - 1371	Operating Supplies: Shop Towels x 2, Vehicle Repair: Oil Filter, Oil x 6	APIV-00080377	25.95
10066 - Huntsville Muffler Shop					
20952	2/11/2020		State Inspection/FAS#10416	APIV-00080359	7.00
Repairs - Vehicles and Trucks Total					32.95
101.75300.50010 - Repairs - Buildings					
10023 - Coburn's Huntsville # 15					
152984237	2/6/2020	PO - 30030	Faucet with Widespread Flex Hose	APIV-00080431	126.21
Repairs - Buildings Total					126.21
County Jail Total					20,402.76
101 - 20020 - County Treasurer					
101.61010.20020 - Office Supplies					
12085 - Staples Advantage					
3438235027	2/1/2020	PA - 1378	White Card Stock x 2, Paper x 4 Cases, Cardstock x 2	APIV-00080476	180.30
Office Supplies Total					180.30
County Treasurer Total					180.30
101 - 20030 - County Treasurer - Collections					
101.68010.20030 - Purchased Services					
10284 - LexisNexis Risk Data Management, Inc.					
1125970-20200131	2/18/2020		Acct #1125970 -1/1-31/20	APIV-00080486	287.50
Purchased Services Total					287.50
County Treasurer - Collections Total					287.50
525 - 34020 - Court Reporter Fees					
525.66500.34020 - Court Reporters					
11323 - Stephens, Sherry					
7834	2/10/2020		CSR Svc/Cause #18-13134, 18-13136/Mulkey, F.	APIV-00080365	225.00
Court Reporters Total					225.00
Court Reporter Fees Total					225.00
101 - 32010 - Criminal District Attorney					
101.61010.32010 - Office Supplies					
10343 - Office Depot Business Services Division					
428482042001	2/13/2020	PA - 1381	Wall Sign	APIV-00080386	10.99
Office Supplies Total					10.99



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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 32010 - Criminal District Attorney					
101.71030.32010 - Dues and Subscriptions					
10212 - Thomson Reuters - West					
841740065	2/1/2020		Acct #1000100942 - 1/1-31/20	APIV-00080491	1,140.81
Dues and Subscriptions Total					1,140.81
Criminal District Attorney Total					1,151.80
562 - 32020 - District Attorney Forfeiture					
562.61030.32020 - Operating Supplies					
10433 - C. W. Nielsen Mfg Corporation					
33612	2/19/2020	PO - 30312	RTF C24 - CASE W STYLE 5 BIFOLD RTF C24	APIV-00080494	45.00
33612	2/19/2020	PO - 30312	Shipping	APIV-00080494	11.98
Invoice Total					56.98
Operating Supplies Total					56.98
District Attorney Forfeiture Total					56.98
560 - 32040 - District Attorney Supplement					
560.71020.32040 - Conferences/Training					
10040 - Texas District & County Attorneys Association					
167749	2/10/2020		Reg Fee/Houston/Faseler, P. - 4/14-17/20	APIV-00080341	350.00
Conferences/Training Total					350.00
560.71030.32040 - Dues and Subscriptions					
10040 - Texas District & County Attorneys Association					
168225	2/10/2020		TDCAA Membership Dues/Little, C./Carlson, M./Hughes, S./Russell, R. - Expires 3/1/20	APIV-00080342	225.00
10739 - Entersect					
120EP31267	2/13/2020		EPO Annual Contract - 1/31/20-1/30/21	APIV-00080328	1,000.00
Dues and Subscriptions Total					1,225.00
District Attorney Supplement Total					1,575.00
101 - 31010 - District Clerk					
101.43010.31010 - Fees of Office/Charges for Service					
10034 - Harris County Constable Pct. 4					
7807	2/7/2020		Service Fee-Tax Suits/T19-35, T19-41	APIV-00080349	225.00
10039 - Montgomery County Constable Pct. 1					
7808	2/7/2020		Service Fee-Tax Suits/T15-83,T17-139,T18-44	APIV-00080350	225.00
10055 - Haney.Moorman.Paschal, P.C.					
7805	2/7/2020		Attorney Fee-Tax Suits/T17-130, T18-44	APIV-00080348	750.00
10124 - Travis County Constable Pct.5					
7828	2/7/2020		Service Fee -Tax Suits/T15-91	APIV-00080337	150.00



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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 31010 - District Clerk					
101.43010.31010 - Fees of Office/Charges for Service					
10150 - Williford, John W.					
7829	2/7/2020		Attorney Fee - Tax Suits/T14-186	APIV-00080338	300.00
10186 - Harris County Constable Pct. 1					
7806	2/7/2020		Service Fee -Tax Suits/T18-46, T19-32, T17-130	APIV-00080357	300.00
10187 - Montgomery County Constable Pct. 3					
7824	2/7/2020		Service Fee-Tax Suits/T15-21	APIV-00080351	75.00
10542 - Perdue Brandon Fielder Collins & Mott LLP					
7809	2/7/2020		Abstractor Fee/Secretary of State Fee/Publication Fee - Tax Suits	APIV-00080336	2,177.37
10711 - The Law Office of John C. Hafley, PLLC					
7804	2/7/2020		Attorney Fee-Tax Suits/T17-139, T19-32, T87-61, T18-46	APIV-00080353	1,600.00
10907 - Allsup, Stephanie					
7803	2/7/2020		Attorney Fee-Tax Suits/T05-110, T19-41, T15-21, T19-117	APIV-00080347	1,400.00
11052 - Waller County Constable, Pct 2					
7827	2/12/2020		Service Fee -Tax Suits/T19-41	APIV-00080355	75.00
12051 - Rush, Bennie					
7826	2/7/2020		Attorney Fee-Tax Suits/T03-125	APIV-00080352	500.00
12075 - Trinity County Constable Pct. 3					
7823	2/7/2020		Service Fee-Tax Suits/T17-130	APIV-00080354	100.00
13359 - Potter County Constable					
7825	2/7/2020		Service Fee-Tax Suits/T19-26	APIV-00080356	90.00
Fees of Office/Charges for Service Total					7,967.37
101.61200.31010 - Jurors Supplies					
10002 - Standard Coffee Service Company					
11951055 011720	2/18/2020	PA - 1399	Coffee and Burner Rental	APIV-00080475	81.92
Jurors Supplies Total					81.92
101.71010.31010 - Travel and Lodging					
10884 - Flowers, Robyn M					
7832	2/6/2020		Per Diem/Miles/414.0/San Marcos - 2/3-6/20	APIV-00080345	363.05
12189 - Humann, Karen					
7833	2/6/2020		Per Diem/San Marcos - 2/3-6/20	APIV-00080346	125.00
Travel and Lodging Total					488.05



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101 - 31010 - District Clerk					
101.71020.31010 - Conferences/Training					
10654 - CDCAT					
70940	2/19/2020		Registration Fees/Conroe/Flowers, R., Roberson, B. - 3/20/20	APIV-00080515	80.00
Conferences/Training Total					80.00
District Clerk Total					8,617.34
101 - 16020 - Elections					
101.61010.16020 - Office Supplies					
10343 - Office Depot Business Services Division					
431019983001	2/18/2020	PA - 1392	Paper x 17, Card 250PK, Holder BX, Label 750CT, Organizer x 5	APIV-00080487	212.22
431020116001	2/18/2020	PA - 1392	PathKleen 10/Box	APIV-00080488	14.19
Office Supplies Total					226.41
Elections Total					226.41
583 - 16030 - Elections Equipment					
583.64160.16030 - Maintenance Contracts Elections Hardware and Software					
11013 - VOTEC Corporation					
13183	2/13/2020		VoteSafe Software Support - 1/1/20-12/31/20	APIV-00080391	4,680.00
Maintenance Contracts Elections Hardware and Software Total					4,680.00
Elections Equipment Total					4,680.00
101 - 46010 - Emergency Operations					
101.68010.46010 - Purchased Services					
10823 - Connell, Joseph					
# 01-20	2/13/2020		CERT Services -1/1-31/20	APIV-00080504	1,000.00
Purchased Services Total					1,000.00
Emergency Operations Total					1,000.00



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105 - 19990 - General Government Projects					
105.79503.19990 - County Facilities Projects					
11727 - Solid Bridge Construction, LLC					
0009-TE	2/13/2020	PO - 30099	Courthouse Bulletin Board Project - Form and pour concrete slab, 8ft X 16ft , medium broom finish; Metal fabrication and installation of 2" round pipe structure frame for bulletin board, standing seam brown roof 3ft X 3ft, R panel, a frame roof pitch; Install 1 LED strip light with photo cell sensor, to be tied into existing lighting circuit at flag pole; Paint metal stucture with oil base paint, color to be determined by maintenance, Install bulletin board, labor and overhead included.	APIV-00080473	9,142.50
County Facilities Projects Total					9,142.50
General Government Projects Total					9,142.50
101 - 70010 - Historical Commission					
101.61010.70010 - Office Supplies					
10343 - Office Depot Business Services Division					
2380453574	2/13/2020	PO - 30315	Labels 750PK x 5	APIV-00080390	33.80
2381127863	2/18/2020		Credit for Labels PK x 4/Ref Inv#2380453574/PO 30315	APCV-000949	(27.04)
Office Supplies Total					6.76
Historical Commission Total					6.76
101 - 33010 - Justice of Peace Precinct 1					
101.68010.33010 - Purchased Services					
10284 - LexisNexis Risk Data Management, Inc.					
1125970-20200131	2/18/2020		Acct #1125970 -1/1-31/20	APIV-00080486	52.50
Purchased Services Total					52.50
101.73160.33010 - Copies/CopierMaintenance Agreements					
11066 - Canon Solutions America, Inc.					
529192	2/2/2020		Black and White Copies 10/3/19-1/2/20	APIV-00080405	35.16
Copies/CopierMaintenance Agreements Total					35.16
Justice of Peace Precinct 1 Total					87.66
643 - 36050 - Juvenile Commitment Reduction					
643.72030.36050 - Grant Expenditures					
10645 - Pegasus Schools Inc.					
17494	2/13/2020		Detention/PID#2997 - January 2020	APIV-00080368	5,031.30
11663 - Life Investment Counseling					
1213	2/13/2020		Counseling/PID#3005 -January 2020	APIV-00080329	160.00



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643 - 36050 - Juvenile Commitment Reduction					
643.72030.36050 - Grant Expenditures					
11663 - Life Investment Counseling					
1214	2/13/2020		Counseling/PID#2988 -January 2020	APIV-00080330	80.00
1215	2/13/2020		Counseling/PID#3003 -January 2020	APIV-00080331	80.00
1216	2/13/2020		Counseling/PID#2775 -January 2020	APIV-00080332	240.00
1217	2/13/2020		Counseling/PID#3058 -January 2020	APIV-00080333	240.00
1218	2/13/2020		Counseling/PID#2980 -January 2020	APIV-00080334	80.00
1219	2/13/2020		Counseling/PID#3033 -January 2020	APIV-00080335	160.00
12699 - Cleveland, Mervin					
0000029	2/7/2020		Srv Rndrd-12/3-19/19- PID#3014,2980,2990,3066,3043,2972,3014,2990,3 025	APIV-00080326	510.00
Grant Expenditures Total					6,581.30
Juvenile Commitment Reduction Total					6,581.30
101 - 36010 - Juvenile Probation Support - General Fund					
101.61010.36010 - Office Supplies					
10343 - Office Depot Business Services Division					
431748211001	2/13/2020	PO - 30150	Toner, Cartridge 58A HP x 3	APIV-00080388	437.97
Office Supplies Total					437.97
101.68070.36010 - Contract Services - Juvenile					
10529 - Alere Toxicology Service, Inc.					
L238649	2/12/2020		Drug Testing/PID#3005,PID#3005,PID#2775,PID#2990 - 1/25/20	APIV-00080325	57.68
Contract Services - Juvenile Total					57.68
Juvenile Probation Support - General Fund Total					495.65
526 - 34030 - Law Library					
526.71030.34030 - Dues and Subscriptions					
10212 - Thomson Reuters - West					
841739313	2/1/2020		Acct #1000267367- 1/1-31/20	APIV-00080492	156.00
Dues and Subscriptions Total					156.00
Law Library Total					156.00
101 - 61020 - Planning and Development					
101.67010.61020 - Engineering Services Contracts					
12281 - Bleyl Engineering					
42825	2/18/2020		Professional Services from 12/29/19-2/1/20	APIV-00080484	4,690.70
Engineering Services Contracts Total					4,690.70
Planning and Development Total					4,690.70



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220 - 82210 - Road and Bridge Precinct 1					
220.61030.82210 - Operating Supplies					
10073 - PraxAir Distribution, Inc.					
94694519	2/13/2020	PO - 29838	Electrode LH 7018 1/8 5# x 5	APIV-00080404	17.68
Operating Supplies Total					17.68
220.63210.82210 - Road Materials					
11390 - Ellis D. Walker Trucking, LLC					
46306	2/3/2020	PO - 29915	317.66 Tons Limestone Road Base	APIV-00080501	7,782.67
46315	2/4/2020	PO - 29915	206.08 Tons Limestone Road Base	APIV-00080500	5,048.96
46335	2/7/2020	PO - 29915	325.13 Tons Limestone Road Base	APIV-00080499	7,965.69
Road Materials Total					20,797.32
220.75100.82210 - Repairs - Vehicles and Trucks					
10007 - NAPA Auto Parts					
311468	2/3/2020	PO - 29836	Reman Alternator, Core Deposit/ Ref Credit Memo #311479	APIV-00080374	163.05
311479	2/3/2020		Core Deposit Credit Memo/Ref PO 29836/Ref Inv #311468	APCV-000947	(37.03)
10098 - Reliable Parts Co.					
002068563	2/5/2020	PO - 29839	Wiper Blade x 2	APIV-00080382	11.96
11389 - Huntsville A-1 Tire Repair, LLC					
31297	2/5/2020	PO - 29917	Mount Tires x 2	APIV-00080438	68.00
31313	2/6/2020	PO - 29917	Mount and Balance Tires x 2	APIV-00080437	40.00
Repairs - Vehicles and Trucks Total					245.98
Road and Bridge Precinct 1 Total					21,060.98
220 - 82220 - Road and Bridge Precinct 2					
220.61030.82220 - Operating Supplies					
10007 - NAPA Auto Parts					
311980	2/6/2020	PO - 29854	Blstr PK Miniatures x 2, Booster Cable	APIV-00080376	112.65
Operating Supplies Total					112.65
220.62110.82220 - Fuel					
13257 - Sun Coast Resources, Inc.					
95584981	2/18/2020	PO - 29940	3,497.20 Gals Clear Diesel #2	APIV-00080477	6,989.00
Fuel Total					6,989.00
220.62120.82220 - Lubricants, Oils, Etc					
11453 - Royal Oil Company					
211375	2/4/2020	PO - 29938	646 Gear Lube 85W/140 45lb Pails x 2	APIV-00080498	547.20
Lubricants, Oils, Etc Total					547.20



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220 - 82220 - Road and Bridge Precinct 2					
220.63230.82220 - Roads-Special Allocation					
11390 - Ellis D. Walker Trucking, LLC					
46314	2/4/2020	PO - 29848	14.04 Tons Limestone Road Base	APIV-00080503	343.98
46317	2/5/2020	PO - 29848	93.91 Tons Limestone Road Base	APIV-00080502	2,300.80
11726 - Frost Crushed Stone Co, Inc.					
60033	2/4/2020	PO - 29931	41.61 Tons A-3x5 Rip Rap	APIV-00080497	540.93
Roads-Special Allocation Total					3,185.71
220.71010.82220 - Travel and Lodging					
10885 - Hooks, Ashlyn K					
7847	2/13/2020		Mileage 240.0/College Station -2/11-13/20	APIV-00080508	138.00
Travel and Lodging Total					138.00
220.75100.82220 - Repairs - Vehicles and Trucks					
10098 - Reliable Parts Co.					
002068625	2/6/2020	PO - 29857	12V Battery x 3/FAS# 10309	APIV-00080383	427.50
Repairs - Vehicles and Trucks Total					427.50
Road and Bridge Precinct 2 Total					11,400.06
220 - 82230 - Road and Bridge Precinct 3					
220.61030.82230 - Operating Supplies					
10098 - Reliable Parts Co.					
002068391	2/3/2020	PO - 29960	Hi-Temp Red x 10, Grease Gun Lever, Flex Hose	APIV-00080381	56.18
10143 - Walker County Hardware					
73421	2/3/2020	PO - 29964	Mark Paint x 6	APIV-00080401	35.58
73564	2/5/2020	PO - 29964	Spade Drain Fiberglass, Ace Shovel Round-PT	APIV-00080402	40.98
10496 - Burton Auto Supply					
781570	2/5/2020	PO - 29866	Deep Creep x 2, Pri Wire	APIV-00080467	30.67
781580	2/6/2020	PO - 29866	3/8 x 16 NC Hss Pl, Hex Die, Drill Bit	APIV-00080466	24.27
Operating Supplies Total					187.68
220.61100.82230 - Minor Equipment					
13340 - Anthem Technology, LLC					
101410	2/3/2020	PO - 30322	Security cameras on building	APIV-00080461	1,161.89
Minor Equipment Total					1,161.89
220.62110.82230 - Fuel					
13257 - Sun Coast Resources, Inc.					
95593077	2/4/2020	PO - 29975	3,174.0 Gals Clear Diesel #2/1,487.0 Gals Unl Gas 87	APIV-00080480	8,526.26
Fuel Total					8,526.26



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220 - 82230 - Road and Bridge Precinct 3					
220.62120.82230 - Lubricants, Oils, Etc					
10496 - Burton Auto Supply					
781580	2/6/2020	PO - 29866	T04 Torque Fluid	APIV-00080466	68.75
Lubricants, Oils, Etc Total					68.75
220.74300.82230 - Gas Utility					
10036 - CenterPoint Energy					
31986573.2002	2/14/2020		Mo Svc - 1/13/20-2/10/20 2986 State Highway 19 B	APIV-00080547	132.29
Gas Utility Total					132.29
220.75100.82230 - Repairs - Vehicles and Trucks					
10454 - Southern Tire Mart, LLC					
4590023929	2/3/2020	PO - 30318	F293733 - 11R24.5 FD 663 RADIAL ST H, FAS# 10310, FAS# 10345, FAS# 12397	APIV-00080474	1,400.00
11389 - Huntsville A-1 Tire Repair, LLC					
31317	2/6/2020	PO - 29870	Tire Repair	APIV-00080435	12.50
Repairs - Vehicles and Trucks Total					1,412.50
220.75200.82230 - Repairs - Equipment					
10496 - Burton Auto Supply					
781580	2/6/2020	PO - 29866	Air Filter, A/B Hose x 100, Studs x 6, Nuts x 6	APIV-00080466	156.92
11389 - Huntsville A-1 Tire Repair, LLC					
31288	2/4/2020	PO - 29870	Mount Tires x 2	APIV-00080436	25.00
Repairs - Equipment Total					181.92
Road and Bridge Precinct 3 Total					11,671.29
220 - 82240 - Road and Bridge Precinct 4					
220.61100.82240 - Minor Equipment					
10317 - Home Depot					
4972999	2/13/2020	PO - 30353	1002-634-855 - Refrigerator, FFTR2021 TS 21 CU FT Top Mount SS	APIV-00080485	583.20
Minor Equipment Total					583.20
220.61230.82240 - Uniforms					
10339 - Cavender's Boot City					
0091413-IN	2/18/2020	PO - 30276	Returned and Exchanged Jeans x 10/Ref Inv #0090409-IN/Decker, B.	APIV-00080481	20.00
Uniforms Total					20.00
220.63220.82240 - Road Materials-Paving					
10022 - Cleveland Asphalt					
23245	2/18/2020	PA - 1391	176.19 Gals CRS-2 Asphalt Emulsion	APIV-00080468	343.57
23254	2/4/2020	PA - 1391	1057.55 Gals SS-1 Asphalt Emulsion	APIV-00080496	2,062.23



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220 - 82240 - Road and Bridge Precinct 4					
220.63220.82240 - Road Materials-Paving					
10022 - Cleveland Asphalt					
23256	2/4/2020	PA - 1391	200 Gals CRS-2 Asphalt Emulsion	APIV-00080495	390.00
Road Materials-Paving Total					2,795.80
220.75100.82240 - Repairs - Vehicles and Trucks					
10092 - Powers Auto Supply					
071930	2/4/2020	PA - 1356	Washer X 4, Locknut x 2, Cap Screw x 2, Motor Mount x 2, Ft Chuck, Adapter	APIV-00080378	27.68
071955	2/4/2020	PA - 1356	Gauge, Chuck	APIV-00080379	24.98
072030	2/5/2020	PA - 1356	2 Sided Key	APIV-00080380	2.95
Repairs - Vehicles and Trucks Total					55.61
220.75200.82240 - Repairs - Equipment					
11389 - Huntsville A-1 Tire Repair, LLC					
138919	2/3/2020	PO - 29966	Service Charge and Tire Repair	APIV-00080439	110.00
Repairs - Equipment Total					110.00
Road and Bridge Precinct 4 Total					3,564.61
101 - 41010 - Sheriff					
101.68010.41010 - Purchased Services					
10581 - MHHS Hermann Hospital					
70939	2/18/2020		Sexual Assault - 2/8/19	APIV-00080478	663.00
Purchased Services Total					663.00
101.75100.41010 - Repairs - Vehicles and Trucks					
10007 - NAPA Auto Parts					
311962	2/6/2020	PO - 29903	Brake Pads Front, Brake Pads Rear	APIV-00080375	113.98
Repairs - Vehicles and Trucks Total					113.98
Sheriff Total					776.98
801 - 50040 - Sheriff Commissary Operations					
801.62010.50040 - Postage					
10156 - US Postmaster					
6424.20	2/4/2020		Annual Rental/Box #6424 -Commissary Services - 3/1/20-2/29/21	APIV-00080343	92.00
Postage Total					92.00
Sheriff Commissary Operations Total					92.00
101 - 60020 - Social Services					
101.73180.60020 - Foster Child Allowances					
12764 - Spivey, Kedrick					
1178.0120	2/19/2020		Allowance/FC#1178 - 01/20	APIV-00080530	40.00



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101 - 60020 - Social Services					
101.73180.60020 - Foster Child Allowances					
12764 - Spivey, Kedrick					
1178.0220	2/19/2020		Allowance/FC#1178 - 02/20	APIV-00080538	40.00
12949 - Thomas, Brian					
1187.0120	2/19/2020		Allowance/FC#1187 - 01/20	APIV-00080531	40.00
1187.0220	2/19/2020		Allowance/FC#1187 - 02/20	APIV-00080539	40.00
13015 - McCoy, Samuel					
1192.0120	2/19/2020		Allowance/FC#1192 - 01/20	APIV-00080532	40.00
1192.0220	2/19/2020		Allowance/FC#1192 - 02/20	APIV-00080540	40.00
13016 - Padron, Yesenia					
1193.0120	2/19/2020		Allowance/FC#1193 - 01/20	APIV-00080533	40.00
1193.0220	2/19/2020		Allowance/FC#1193 - 02/20	APIV-00080541	40.00
13090 - Hughes, Isaiah					
1195.0120	2/19/2020		Allowance/FC#1195 - 01/20	APIV-00080534	40.00
1195.0220	2/19/2020		Allowance/FC#1195 - 02/20	APIV-00080542	40.00
13230 - McDaniel, Makenzie					
2000.0120	2/19/2020		Allowance/FC#2000 - 01/20	APIV-00080535	40.00
2000.0220	2/19/2020		Allowance/FC#2000 - 02/20	APIV-00080543	40.00
13322 - Douget, Cheyenne					
2001.0120	2/19/2020		Allowance/FC#2001 - 01/20	APIV-00080536	40.00
2001.0220	2/19/2020		Allowance/FC#2001 - 02/20	APIV-00080544	40.00
13360 - Williams, Ariana					
2006.0120	2/19/2020		Allowance/FC#2006 - 01/20	APIV-00080537	40.00
2006.0220	2/19/2020		Allowance/FC#2006 - 02/20	APIV-00080545	40.00
Foster Child Allowances Total					640.00
Social Services Total					640.00
601 - 35030 - SPU - State General Allocation					
601.68010.35030 - Purchased Services					
10212 - Thomson Reuters - West					
841779547	2/18/2020		Acct #1003634771 - 1/1-31/20	APIV-00080489	163.38
10217 - Ample Computer Services, Inc.					
7689	2/13/2020		Computer Services -SPU	APIV-00080358	871.85
10284 - LexisNexis Risk Data Management, Inc.					
1020409-20200131	2/13/2020		Acct #1020409 - 1/1-31/20	APIV-00080360	150.00
10556 - Terminix Processing Center					
393601248	2/13/2020		Monthly Pest Control - 1/22/20	APIV-00080366	50.00
Purchased Services Total					1,235.23



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601 - 35030 - SPU - State General Allocation					
601.71010.35030 - Travel and Lodging					
10815 - Brionez, Jay					
7836	2/18/2020		Per Diem/Wichita Falls - 2/10-12/20	APIV-00080448	165.00
11162 - Fletcher, Ralph					
7839	2/18/2020		Per Diem/Austin- 2/2-6/20	APIV-00080451	305.00
12447 - Risinger, Anndi					
7830	2/12/2020		Reimbursement/Hotel/Wichita Falls - 1/6/20	APIV-00080340	96.00
13152 - Breaux, Charles					
7835	2/18/2020		Per Diem/New Boston - 2/10-12/20	APIV-00080447	130.00
13198 - Wells, Bryant					
7844	2/18/2020		Per Diem/Austin- 2/3-6/20	APIV-00080483	203.00
13287 - Greer, Angie					
7840	2/18/2020		Per Diem/New Boston - 2/10-12/20	APIV-00080452	130.00
Travel and Lodging Total					1,029.00
SPU - State General Allocation Total					2,264.23
601 - 35040 - SPU Civil Division					
601.66500.35040 - Court Reporters					
12171 - SLS Litigation Services, LLC					
14529	2/13/2020		Svc Rendered/Case#19-003189-CV-272/Parfait, H.-1/31/20	APIV-00080364	1,490.20
Court Reporters Total					1,490.20
601.68010.35040 - Purchased Services					
10212 - Thomson Reuters - West					
841779547	2/18/2020		Acct #1003634771 - 1/1-31/20	APIV-00080489	163.39
10217 - Ample Computer Services, Inc.					
7689	2/13/2020		Computer Services -SPU Civil	APIV-00080358	871.85
10284 - LexisNexis Risk Data Management, Inc.					
1474540-20200131	2/13/2020		Acct #1474540 - 1/1-31/20	APIV-00080362	132.50
Purchased Services Total					1,167.74
601.71010.35040 - Travel and Lodging					
10795 - Faseler, Erin K					
7837	2/18/2020		Per Diem/Austin- 2/3-4/20	APIV-00080449	81.00
7838	2/18/2020		Per Diem/Austin- 2/6-7/20	APIV-00080450	81.00
10832 - Roberts, Jim					
7842	2/18/2020		Per Diem/Austin- 2/3-7/20	APIV-00080482	264.00
Travel and Lodging Total					426.00
SPU Civil Division Total					3,083.94



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601 - 35050 - SPU Juvenile Division					
601.68010.35050 - Purchased Services					
10212 - Thomson Reuters - West					
841779547	2/18/2020		Acct #1003634771 - 1/1-31/20	APIV-00080489	163.39
10217 - Ample Computer Services, Inc.					
7689	2/13/2020		Computer Services -SPU Juvenile	APIV-00080358	871.85
10284 - LexisNexis Risk Data Management, Inc.					
1474450-20200131	2/13/2020		Acct #1474450 - 1/1-31/20	APIV-00080361	50.00
Purchased Services Total					1,085.24
601.71010.35050 - Travel and Lodging					
10821 - Miller, Vanessa I					
7841	2/18/2020		Per Diem/Austin- 2/2-6/20	APIV-00080453	223.00
Travel and Lodging Total					223.00
SPU Juvenile Division Total					1,308.24
101 - 70020 - Texas AgriLife Extension Service					
101.71010.70020 - Travel and Lodging					
10868 - Cryer, Meredith Henry					
7831	2/6/2020		Per Diem/Lodging/Miles/ 424.0/San Antonio-2/5-6/20	APIV-00080344	485.97
Travel and Lodging Total					485.97
Texas AgriLife Extension Service Total					485.97
301 - 46100 - Walker County EMS - Emergency Services					
301.61010.46100 - Office Supplies					
10343 - Office Depot Business Services Division					
434706870001	2/13/2020	PO - 30035	Shredder Microcut	APIV-00080389	254.99
Office Supplies Total					254.99
301.61280.46100 - Medical Supplies					
10361 - Bound Tree Medical, LLC					
63391801	2/5/2020	PO - 30137	Lidocaine 2% 100mg 10/pk x 1 pk/Rebill for Inv #83384084 which had incorrect price.	APIV-00080511	57.70
63391811	2/5/2020		Irrigation Sterile Water 12/case x 1 case, Dextrose 10% Injectable 24/case x 1 Case, Curaplex Patient Transporter 10/case x 6 cases-Returned on inv #70286910/Ref original inv #83373037/Ref CM 70290480 which is a credit for this entire invoice due to pricing errors/Ref PO#30137/Rebilled on inv #63397272 that has correct pricing for all items.	APIV-00080513	354.02



Walker County
Claims and Invoices Submitted for Payment

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Invoice	Invoice Date	PO	Description	Voucher	Amount
301 - 46100 - Walker County EMS - Emergency Services					
301.61280.46100 - Medical Supplies					
10361 - Bound Tree Medical, LLC					
63397272	2/10/2020	PO - 30137	Irrigation Sterile Water 12/case x 1 case, Dextrose 10% Injectable 24/case x 1 Case, Curaplex Patient Transporter 10/case x 6 cases-Returned on inv #70286910/Rebill of Inv #63391811 to correct all pricing errors. Original invoice was #83373037	APIV-00080514	337.22
70290298	2/5/2020		Lidocaine 2% 100mg 10/pk x 1 pk/Ref Inv #83384084/Rebill #63391801/Ref PO#30137	APCV-000950	(64.70)
70290302	2/5/2020		Irrigation Sterile Water 12/case x 1 case, Dextrose 10% Injectable 24/case x 1 Case, Curaplex Patient Transporter 10/case x 6 cases-Returned on inv #70286910/Ref Inv#83373037Rebilled on Invoices #63397272 & #63391811 due to pricing errors/Ref PO#30137	APCV-000951	(362.16)
70290480	2/10/2020		Irrigation Sterile Water 12/case x 1 case, Dextrose 10% Injectable 24/case x 1 Case, Curaplex Patient Transporter 10/case x 6 cases-Returned on inv #70286910/Ref Inv #63391811 which was a rebill to correct pricing errors for original inv #83373037/Ref PO#30137	APCV-000952	(354.02)
83373037	2/19/2020		Irrigation Sterile Water 12/case x 1 case, Dextrose 10% Injectable 24/case x 1 Case, Curaplex Patient Transporter 10/case x 6 cases-Returned on inv #70286910/Ref CM70290302 for entire invoice and rebilled on Invoices #63397272 & #63391811 due to pricing errors/Ref PO#30137	APIV-00080512	362.16
83384084	2/19/2020		Lidocaine 2% 100mg 10/pk x 1 pk/Ref CM 70290298/Rebill #63391801/Ref PO#30137	APIV-00080510	64.70
83486429	2/18/2020	PO - 30137	ECG Electrodes for Zoll/5pr per Case x 1 Case	APIV-00080462	241.15
83488178	2/18/2020	PO - 30137	ECG Electrodes for Zoll/5pr per Case x 1 Case	APIV-00080463	241.15
83495732	2/4/2020	PO - 30137	ECG Electrodes for Zoll/5pr per Case x 1 Case	APIV-00080464	241.15
83497482	2/5/2020	PO - 30137	ECG Electrodes for Zoll/5pr per Case x 1 Case, Curaplex IV Kit x 8, Electrodes Blue Sensor 40pk/Case x 12 Cases, ED Masks w/Nebulizer 10/Case x 1 Case	APIV-00080465	6,970.05
13281 - Life-Assist, Inc					
968183	2/18/2020	PO - 30141	Epinephrine 1:1000 mg, 1 ml vial 25/box x 2 boxes	APIV-00080471	825.00
968563	2/18/2020	PO - 30141	Labetalol 100mg 20mg Vial	APIV-00080470	4.20
968718	2/18/2020	PO - 30141	Quelicin 200mg 10ml 25/box x 1 Box	APIV-00080469	637.50
969256	2/18/2020	PO - 30141	Labelatol 100mg x 19	APIV-00080472	79.80
Medical Supplies Total					9,634.92



Walker County
Claims and Invoices Submitted for Payment

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Invoice	Invoice Date	PO	Description	Voucher	Amount
301 - 46100 - Walker County EMS - Emergency Services					
301.75100.46100 - Repairs - Vehicles and Trucks					
10007 - NAPA Auto Parts					
311225	2/1/2020	PO - 30012	Battery, Environmental Fee	APIV-00080373	125.36
10345 - Bill Fick Ford					
FOCS301808	2/4/2020	PO - 29811	Oil Change	APIV-00080456	39.99
FOCS301898	2/5/2020	PO - 29811	Mount and Balance Tires, S/D Alignment	APIV-00080458	219.95
FOCS301906	2/5/2020	PO - 29811	Change Oil and Filter, Rotate and Inspect 4 Tires, Check Brakes, Test Battery and Ck Belts and Hoses	APIV-00080457	49.54
FOCS302002	2/6/2020	PO - 29811	Swap out right rear tire with new tire.	APIV-00080455	15.00
12891 - Team Dodge Chrysler Jeep of Huntsville					
342489C	2/18/2020	PO - 29813	Repair Front Low Beam	APIV-00080441	91.95
Repairs - Vehicles and Trucks Total					541.79
301.75200.46100 - Repairs - Equipment					
10204 - Texas Communications					
310622	2/19/2020	PO - 30278	Accessory Kit, Modified Standard Mobile Mic, Grey	APIV-00080506	78.00
Repairs - Equipment Total					78.00
Walker County EMS - Emergency Services Total					10,509.70
301 - 46110 - Walker County EMS - Transfer Services					
301.75100.46110 - Repairs - Vehicles and Trucks					
10345 - Bill Fick Ford					
FOCS301295	2/6/2020	PO - 29811	Windshield Wiper Switch Repair	APIV-00080459	212.78
Repairs - Vehicles and Trucks Total					212.78
Walker County EMS - Transfer Services Total					212.78
101 - 45020 - Weigh Station Utilites and Services					
101.74500.45020 - Telecable					
10718 - DISH Network Services, LLC					
84961429.021620	2/16/2020		Monthly Service - 3/1-30/20	APIV-00080444	37.88
Telecable Total					37.88
Weigh Station Utilites and Services Total					37.88
Report Total					144,831.56

AN ORDER OF THE COMMISSIONERS COURT OF WALKER COUNTY, TEXAS, AMENDING THE OPERATING AND PROJECTS BUDGET FOR WALKER COUNTY, TEXAS, FOR THE PERIOD OCTOBER 1, 2019 THROUGH SEPTEMBER 30, 2020; AND PROVIDING FOR AN EFFECTIVE DATE HEREOF.

WHEREAS, Commissioners Court, after final adoption of the budget, may spend county funds only in strict compliance with the budget, except in an emergency. [Texas Local Government Code § 111.010(b)], and

WHEREAS, Commissioners Court by order may amend the budget to transfer an amount budgeted for one item to another budgeted item without authorizing an emergency expenditure. [Texas Local Government Code § 111.010(d)], and

WHEREAS, Capital Projects, proceeds from debt issue and other projects and equipment replacements funded in prior budgets for the Project Fund or Capital Project Fund remain allocated until completion of the project,

WHEREAS, Special budgets for grants or aid money received by the county that are not included in this budget certified to the Commissioners Court by the County Auditor can have a special budget adopted for the limited purpose of spending the grant or aid money for its intended purpose. [Texas Local Government Code § 111.0106].

WHEREAS, Money received from intergovernmental contracts that is available for the fiscal year but not included in this budget certified to the Commissioners Court by the County Auditor can have a special budget adopted for the limited purpose of spending the revenue from intergovernmental contracts for its intended purpose. [Texas Local Government Code § 111.0107].

WHEREAS, Special budgets for revenue received after the start of the fiscal year that are not included in this budget certified to the Commissioners Court by the County Auditor can have a special budget adopted for the limited purpose of spending the revenues for general purposes or its intended purposes. [Texas Local Government Code § 111.0108].

WHEREAS, the Commissioners Court now makes changes to the budget as listed on Exhibit A that it considers warranted by law or in the best interest of the county taxpayers;

NOW, THEREFORE, BE IT RESOLVED AND ORDERED BY THE COMMISSIONERS COURT OF WALKER COUNTY, TEXAS, that:

SECTION 1: Commissioners Court amends the budget for Walker County Texas for the period October 1, 2019, through September 30, 2020.

SECTION 2: This order shall take effect immediately after its passage.

PASSED AND APPROVED on this the 24th day of February, 2020.

WALKER COUNTY TEXAS

Danny Pierce, County Judge

Danny Kuykendall, Commissioner Precinct 1

Ronnie White, Commissioner Precinct 2

Bill Dauge, Commissioner Precinct 3

Jimmy D. Henry, Commissioner Precinct 4

Approved as to form:

William W. Durham, Walker County District Attorney

WALKER COUNTY PLAT APPLICATION

If any section is not applicable to the proposed development project please mark that section "NA"
All references to the Walker County Subdivision Regulations will be abbreviated WCSR in this document.

SECTION A - OWNER / APPLICANT INFORMATION		FOR COUNTY USE ONLY
A1. Property Owner's Last Name <div style="font-size: 1.2em; font-family: cursive;">Waltz</div>	A2. Property Owner's First Name <div style="font-size: 1.2em; font-family: cursive;">Justin & Megan</div>	Application Number: <div style="font-size: 1.2em; font-family: cursive;">2020 - 005</div>
A3. Mailing Address <div style="background-color: black; height: 20px; width: 100%;"></div>		Date of Submittal: <div style="font-size: 1.2em; font-family: cursive;">2-3-2020</div>
		Precinct Number: <div style="font-size: 1.2em; font-family: cursive;">4</div>
City <div style="font-size: 1.2em; font-family: cursive;">Huntsville</div>	State <div style="font-size: 1.2em; font-family: cursive;">Tx</div>	ZIP Code <div style="font-size: 1.2em; font-family: cursive;">77320</div>
A4. Primary Telephone Number * <div style="background-color: black; height: 20px; width: 100%;"></div>	A5. Alternate Phone Number <div style="background-color: black; height: 20px; width: 100%;"></div>	
A6. Email Address <div style="background-color: black; height: 20px; width: 100%;"></div>	A7. Name of Lienholder (If no lienholder mark "None") <div style="font-size: 1.2em; font-family: cursive;">First National Bank of Huntsville</div>	
<p style="text-align: center; margin: 0;">SECTION B - PROFESSIONAL SERVICES</p> <p style="font-size: 0.8em; margin: 0;">Owner shall provide the names of the Professional Engineer, Registered Professional Land Surveyor, and any Authorized Representative for the Plat Application. By including the information of an Authorized Representative on the application the Owner/Applicant agrees that this individual is given authority to sign for, submit, receive, and make any decisions related to the submitted application on behalf of the owner. In the case that the owner wishes to retract this authority, the Owner/Applicant shall submit this retraction in writing to the Planning and Development Office. If no Authorized Representative is named then all communications related to the project will be submitted to the Owner/Applicant. All correspondence, including but not limited to notices, approvals, disapprovals, and conditions are authorized to be sent to any listed Mailing Address or Electronic Mail account.</p>		
B1. Name of Registered Professional Land Surveyor (R.P.L.S.) <div style="font-family: cursive;">Joel D. Walker</div>	B2. Phone Number of R.P.L.S. <div style="font-family: cursive;">281-599-8288</div>	
B3. Email of R.P.L.S. <div style="font-family: cursive;">joelw@westbeltsurveying.com</div>	B4. Mailing Address of R.P.L.S. <div style="font-family: cursive;">21020 Park Row Katy, Texas 77449</div>	
B5. Name of Professional Engineer	B6. Phone Number of P.E.	
B7. Email of P.E.	B7. Mailing Address of P.E.	
B9. Name of Authorized Representative	B10. Phone Number of Authorized Representative.	
B11. Email of Authorized Representative	B12. Mailing Address of Authorized Representative.	

SECTION C – PARENT TRACT PROPERTY INFORMATION			
Information for the tract or tracts of land that are the subject of the plat application			
C1. Is the property located within the city limits of Huntsville, New Waverly, or Riverside? (Mark with "X")		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
*If the answer to C1 is "Yes" then the applicant will need to apply to the City having jurisdiction.			
C2. Is the property within two miles of the City of Huntsville? (Mark with "X")		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
*If the answer to C2 is "Yes" then the applicant will need to submit any plat applications to the City of Huntsville.			
C3. Is the property within 1/2 mile of the City of New Waverly? (Mark with "X")		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
The Abstract, Tract #, and Survey Name are generally included in the property description on the deed, the Geographic Id # can be obtained from the Walker County Appraisal District, the Appraisal District Map or the most recent property tax statement issued for the property. If a property is in a platted subdivision items B10 – B13 must be filled out using information from the property deed, if not in a platted subdivision mark these sections "NA"			
C4. Property Acreage 0.4706	C5.. Appraisal Geographic ID # 8831-001-0-02200 8831-001-0-02100	C6. Survey Name Alexander Whittaker	C7. Abstract # 581
Section C8 – C11 are for Amending Plat and Replat Applications only.			
C8. Subdivision Name Wildwood Shores		C9. Lot #s 21, 22 & 23	C10. Block # C11. Section # 11
C12. Deed Record Filing Information for Parent Tract (s) (WCDR and WCOPR are the record sets of the County Clerk - Mark the record set with an "X") If more than one tract please indicate multiple deeds.			
Volume / Document # Inst. 44546	Page	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)
		<input checked="" type="checkbox"/>	Walker County Official Public Records (WCOPR)
Volume / Document # Inst. 48267	Page	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)
		<input checked="" type="checkbox"/>	Walker County Official Public Records (WCOPR)
Volume / Document #	Page	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)
		<input type="checkbox"/>	Walker County Official Public Records (WCOPR)
Volume / Document #	Page	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)
		<input type="checkbox"/>	Walker County Official Public Records (WCOPR)
SECTION D – APPLICATION TYPE			
Please choose a single application type from the list below and mark with an "X":			
D1. _____ Plat Application (This application is required for all plat applications including improvements <u>or</u> including more than 4 lots)			
D2. _____ Minor Plat Application (This application is required for minor subdivisions with no proposed infrastructure <u>and</u> 4 or less lots.)			
D3. <input checked="" type="checkbox"/> Re-Plat / Amending Plat Application (This application is required to alter or amend a previously platted subdivision)			
D4. _____ Exception Application (This application is required in order to obtain approval for subdivisions excepted from the WCSR.)			
SECTION E - REQUEST FOR A GUIDANCE REVIEW			
The request for a guidance review is only allowable if an application is submitted incomplete. The guidance review is voluntary and must be requested by the owner/applicant below and authorized by the County. This review of the submitted documents prior to a complete application is outside the standard review timelines, however the applicant/ owner may proceed to submit a complete application without awaiting the results of this review. If at any time during the Guidance Review process a completed application is submitted then the Guidance Review will cease, and the incomplete results of the review will not be forwarded to the applicant. Any deficiencies or comments released as part of the guidance review are not to be considered as a final review, but are collected to assist the owner and owner's agents in their efforts to comply with the regulations.			
E1. The Developer/Owner does hereby voluntarily make a request for a "Guidance Review" of the application if the application is found to be incomplete.		<input checked="" type="checkbox"/> Yes, a review is requested	<input type="checkbox"/> No, a review is not requested

SECTION F - SUBDIVISION APPLICATION DATA (The # of Proposed Lots shall include any Reserve or Remainders Created by the Subdivision)			
F1. Original Acreage <div style="font-size: 1.5em; text-align: center;">3 lots</div>	F2. Original # of Tracts <div style="font-size: 1.5em; text-align: center;">3 lots</div>	F3. # of Proposed Lots <div style="font-size: 1.5em; text-align: center;">1 lot</div>	F4. Proposed Name of Subdivision <div style="font-size: 1.5em; text-align: center;">Wildwood Shores</div>
SECTION G - ENGINEERING AND PROPOSED IMPROVEMENTS			
G1. Will the proposed subdivision utilize a public water system?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
G2. Will the proposed subdivision utilize individual on-site sewage facilities?			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
G3. Will the proposed subdivision include the construction of road, drainage, or other improvements regulated by the WCSR?			<input type="checkbox"/> Yes * <input checked="" type="checkbox"/> No
G4. If the answer to G3 is "Yes" then what is the estimated cost of construction of all regulated improvements?			
G5. If the answer to G3 is "Yes" then what is the approximate length of all proposed roads in linear feet?			
G6. Will the proposed subdivision access from or across a Texas Department of Transportation system road?			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
SECTION H - CERTIFICATIONS AND ACKNOWLEDGEMENTS			
<p>I, the below signed individual, am the legal owner or legal representative of the owner of the property described in this application, and do hereby certify that the information contained in this application is a true and correct under penalty of law. The below signature further represents my understanding, agreement, and acceptance of the following items:</p> <ol style="list-style-type: none"> Authorization is hereby given to Walker County and its representatives to enter onto the private property described in the application for the purpose of inspection and regulation related to this application and the applicable regulations. I have read and understand the requirements of the Walker County Subdivision Regulations, and understand it is my responsibility to comply with all the requirements therein. The completion and acceptance of this application by Walker County in no way shall be construed as a guarantee that the proposed construction will be approved for installation. This application may be rejected as incomplete for 10 business days after the original submittal of the application at any point without any refund of the application fee. This includes that no refund shall be given for applications submitted incomplete or applications withdrawn. The applicant also recognizes that additional resubmittals, applications, or responses after the initial application may result in a fee increase to the original application fee, and that any increase in the fee must be paid when the additional submittal is submitted. The completion and acceptance of this application is not an authorization to perform any activity. A final approval of the application and approval of the plat for filing must be made in writing prior to any subdivision of property or filing of any plat. I understand that any approvals made related to this application are made subject to the minimum requirements of the Walker County Subdivision Regulations. If no direct variance is granted to the Walker County Subdivision Regulations or other State or Federal requirements then no approval under this application shall be construed to provide a waiver to compliance with those regulations and the Owner/Applicant is still fully responsible for compliance with said regulations. The fee for the subdivision applications may be calculated based on variable factors including cost of construction, number of lots, length of road centerline, and the quantity of revisions, replacement applications, and responses. The initial calculated fee charged at the original submittal may increase during the application timeline if any of these variables change or are calculated in error. Any increase in the fee must be paid as part of any submittal of a revision, replacement, or response to an application. I hereby release, indemnify, and hold harmless Walker County and its employees and agents for any and all claims, costs, or liabilities, expressly including alleged negligence, or for any damages to property or persons arising from the inspection, construction, development, design, or review related to this application or occurring under any permit issued in relation to this application. I understand that I and my agents are completely and wholly responsible for the design and construction of all necessary improvements to local, State, and Federal Standards. I certify that all necessary permits from those Federal, State, or local government agencies (including but not limited to Section 404 of the Federal Water Pollution Control Act Amendments of 1972, 33 U.S.C. 1334 (Corps of Engineers), Texas Commission on Environmental Quality, Texas Historical Commission, United States Fish and Wildlife (Endangered Species), Texas Water Development Board, TXDOT, and City Approvals, etc.) have been obtained. 			
Signature <div style="font-size: 1.2em;">Megan Waltz</div>		Date <div style="font-size: 1.2em;">2-3-2020</div>	Printed Name <div style="font-size: 1.2em;">Megan Waltz</div>
THE STATE OF <u>TEXAS</u> § COUNTY OF <u>WALKER</u> §		<div style="border: 1px solid black; padding: 5px; text-align: center;"> <p style="font-size: 0.8em; margin: 0;">ANNETTE C OLIVIER NOTARY PUBLIC STATE OF TEXAS MY COMM. EXPIRES APRIL 28, 2020 NOTARY ID# 12487603-8</p> </div>	
Before me <u>ANNETTE C. OLIVIER</u> a notary public on this day personally			
appeared <u>Megan Virginia Waltz</u> known to me (or proved to me) to be the person whose name is subscribed to the forgoing instrument and acknowledged to me that he executed the same for purposes and consideration there in expressed.			
Given under my hand and seal of officer this <u>3rd</u> Day of <u>FEB</u> , <u>2020</u>			

1. THIS SURVEY HAS BEEN PREPARED UTILIZING A COMMITMENT FOR TITLE INSURANCE PREPARED BY FIRST AMERICAN TITLE GUARANTY COMPANY, G.F. NO. 201924353, AND G.F. NO. 20192383. EFFECTIVE DATE: JANUARY 7, 2019.

3. 20' UTILITY EASEMENT DATED FEBRUARY 17, 1995 FROM D.W. O'NEAL TO MID-SOUTH ELECTRIC COOPERATIVE, INC. RECORDED IN VOLUME 298, PAGE 134 OF THE OFFICIAL PUBLIC RECORDS OF WALKER COUNTY, TEXAS DOES NOT AFFECT THE SUBJECT PROPERTY.

4. 10' AND 12' UTILITY EASEMENTS, 25' FRONT BUILDING LINES, 20' REAR BUILDING LINES AS DEPICTED ON THE PLAT OF WILDWOOD SHORES, REPLAT OF SECTION 11, RECORDED IN CABINET 4, PAGE 72 OF THE PLAT RECORDS OF WALKER COUNTY, DOES NOT AFFECT LOTS 22 AND 23

5. THE SUBJECT PROPERTY IS AFFECTED BY RESTRICTED WATER QUALITY ZONE AS RECORDED IN VOLUME 741, PAGE 445, REAL PROPERTY RECORDS OF MONTGOMERY COUNTY, TEXAS, AS AMENDED BY THE TEXAS WATER QUALITY BOARD UNDER ORDER NO. 76-1214-4 AND FURTHER AMENDED BY 13 TEX., REG., 1004 AND AS SHOWN ON THE PLAT OF WILDWOOD SHORES, REPLAT OF SECTION 11, RECORDED IN CABINET 4, PAGE 72 OF THE PLAT RECORDS OF WALKER COUNTY, TEXAS.

6. THE SUBJECT PROPERTY IS AFFECTED BY A FLOWAGE AND UNUNDATION EASEMENT UP TO 207 M.S.L. IN FAVOR OF THE SAN JACINTO RIVER AUTHORITY; A WAIVER OF DAMAGES CAUSED BY FLOODING OR INUNDATION IN FAVOR OF SAN JACINTO RIVER AUTHORITY ABOVE 201 M.S.L.; A WAIVER OF DAMAGES CAUSED BY FLOODING OR INUNDATION IN FAVOR OF SAN JACINTO RIVER AUTHORITY BETWEEN 201 M.S.L. AND 207 M.S.L. RECORDED IN CABINET 4, PAGE 72 PLAT RECORDS WALKER COUNTY, TEXAS.

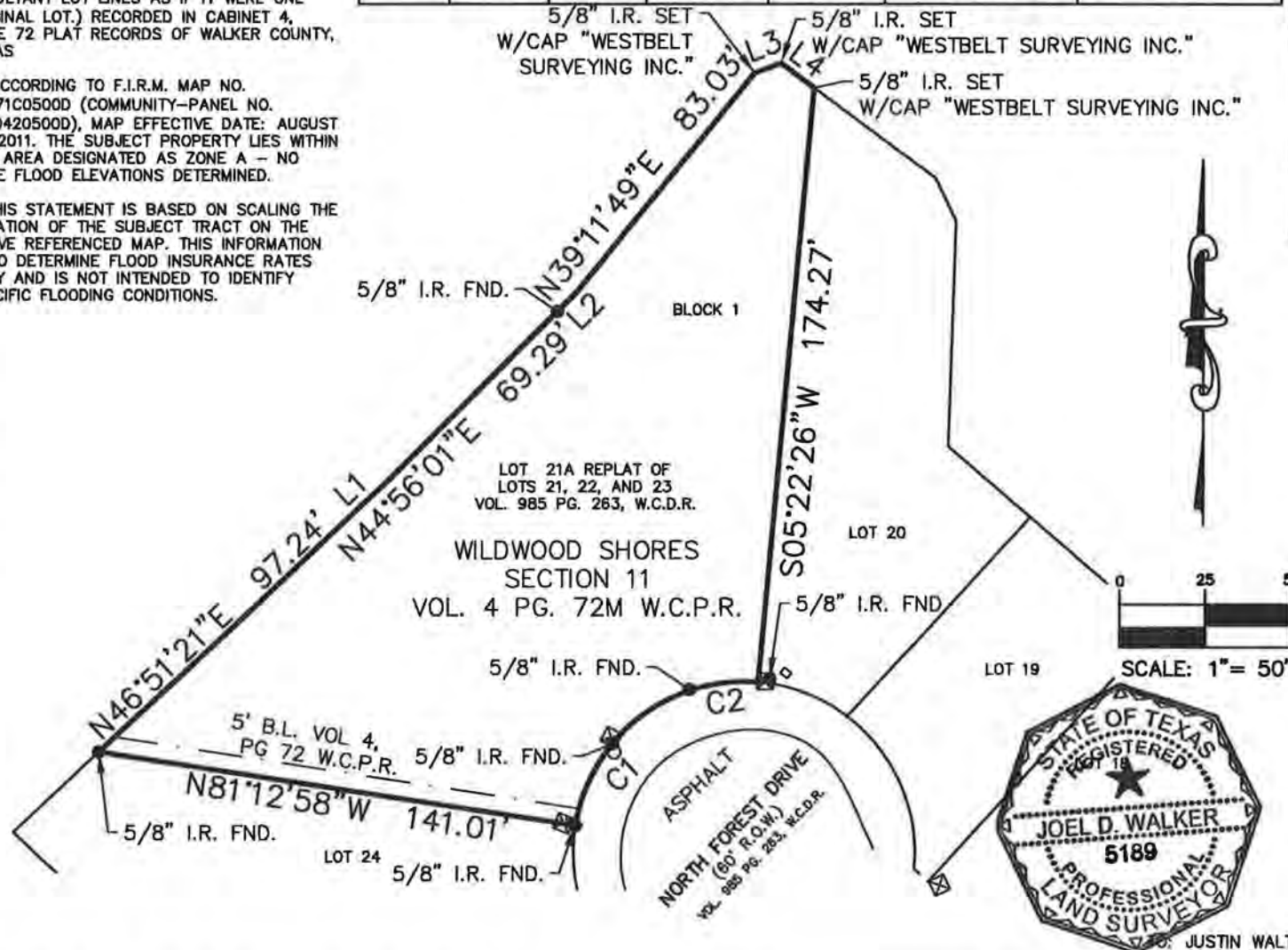
7. THE SUBJECT PROPERTY IS AFFECTED BY NOTICE OF DRAINAGE EASEMENT DATED SEPTEMBER 26, 2016 FROM WILDWOOD SHORES PROPERTY OWNERS ASSOCIATION, INC. TO THE PUBLIC RECORDED IN VOLUME 1241, PAGE 678, OFFICIAL RECORDS OF WALKER COUNTY, TEXAS. (SEE SCHEDULE B, 10E)

8. THERE IS A 5' BUILDING LINE ALONG ALL SIDE LOT LINES UNLESS NOTED OTHERWISE AS STATED ON NOTE NO. 9 OF THE REPLAT OF OF WILDWOOD SHORES, SECTION 11, (IF TWO OR MORE LOTS, OR FRACTIONS THEREOF ARE CONSOLIDATED INTO A SINGLE FAMILY RESIDENTIAL LOT; ALL INTERIOR BUILDING SETBACK LINES AND INTERIOR UTILITY EASEMENT LINES SHALL BE APPLIED TO SUCH RESULTANT LOT LINES AS IF IT WERE ONE ORIGINAL LOT.) RECORDED IN CABINET 4, PAGE 72 PLAT RECORDS OF WALKER COUNTY, TEXAS

9. ACCORDING TO F.I.R.M. MAP NO. 48471C0500D (COMMUNITY-PANEL NO. 4810420500D), MAP EFFECTIVE DATE: AUGUST 16, 2011. THE SUBJECT PROPERTY LIES WITHIN THE AREA DESIGNATED AS ZONE A - NO BASE FLOOD ELEVATIONS DETERMINED.

THIS STATEMENT IS BASED ON SCALING THE LOCATION OF THE SUBJECT TRACT ON THE ABOVE REFERENCED MAP. THIS INFORMATION IS TO DETERMINE FLOOD INSURANCE RATES ONLY AND IS NOT INTENDED TO IDENTIFY SPECIFIC FLOODING CONDITIONS.

CURVE TABLE						
CURVE	LENGTH	RADIUS	DELTA	TANGENT	CHORD BEARING	CHORD DISTANCE
C1	53.97	50.00	61°50'40"	29.95	S39°54'00"W	51.39
C2	20.72	50.00	23°44'29"	10.51	S82°41'34"W	20.57



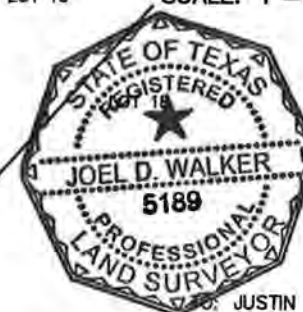
A map of the Gulf of Mexico region, showing the coastline of the United States. A line indicates the project location, with a label 'PROJECT LOCATION' pointing to it. The map includes a scale bar and a north arrow.

SCALE: 1" = 3000'

B.L.—BUILDING LINE
FND.—FOUND
I.R.—IRON ROD
PG.—PAGE
VOL.—VOLUME
W.C.P.R.— WALKER COUNTY PLAT RECORDS
W.C.D.R.— WALKER COUNTY DEED RECORDS

PEDESTAL

LINE TABLE		
LINE	BEARING	LENGTH
L1	N46°51'21"E	19.37
L2	N44°56'01"E	7.28
L3	N69°27'14"E	8.27
L4	S53°21'50"E	12.04



JUSTIN WALTZ AND MEGAN WALTZ
FIRST AMERICAN TITLE GUARANTY COMPANY
FIRST NATIONAL BANK OF HUNTSVILLE


THIS SURVEY SUBSTANTIALLY COMPLIES WITH THE CURRENT TEXAS SOCIETY OF PROFESSIONAL SURVEYORS STANDARDS AND SPECIFICATIONS FOR A CATEGORY 1A, CONDITION II SURVEY.

JOEL D. WALKER, R.P.L.S.
TEXAS REGISTRATION NO. 5189

DATE _____



LOT 21A - REPLAT OF LOTS 21, 22
AND 23 BLOCK 1
WILDWOOD SHORES SECTION 11
(AKA LOT 22A)
WALKER COUNTY, TEXAS

NO.	DATE	REVISIONS	
	2/12/20	ADDRESSED COMMENTS	D
SCALE: 1" = 40'			
DRAWN BY: DB		DATE: AUGUST 2, 2019	

VARIANCE REQUEST TO ON-SITE SEWAGE FACILITY REGULATIONS OF WALKER COUNTY, TEXAS

Copy all pages of this form and all attachments for (1) community official, (2) building owner.
If any section is not applicable to the proposed development project please mark that section "NA"

SECTION A - PROPERTY INFORMATION		FOR COUNTY USE ONLY
A1. Property Owner's Name <u>CALVARY BAPTIST CHURCH.</u>		Application Number: <u>2019-0285</u>
A2. Building/Site Street Address <u>1135 U.S HWY 190</u>		Date of Submittal: <u>7-30-19</u>
City <u>HUNTSVILLE</u>	State <u>TX</u>	ZIP Code <u>77340</u>
A3. Property Description (Lot and Block Numbers, Tax Parcel Number, Legal Description, etc.) <u>A. G. G. HOLSON A-226 . 8.20 Acres</u> <u>VOL. 169. Pg 109</u>		
<p>THE ABOVE NAMED PERMIT APPLICANT DOES HEREBY MAKE AN APPEAL TO THE COMMISSIONER'S COURT OF WALKER COUNTY FOR A VARIANCE TO THE CONDITIONS OF PERMIT APPROVAL, REGULATORY REQUIREMENTS, AND/OR CONSTRUCTION STANDARDS REQUIRED BY THE WALKER COUNTY ON-SITE SEWAGE FACILITY REGULATIONS.</p>		
SECTION B - OTHER VARIANCE		
(All Variance requests need to include the specific variance along with the Section(s) of the Regulation to which they apply)		
<p>B1. A Variance is requested to Section(s) <u>SEC 285 / 30 TAC</u> of the On-site Sewage Facility Regulations of Walker County, Texas and / or TAC 30, Chapter 285 as follows:</p> <p><u>I hereby request to re-used an existing 3,000g grease trap and a 750g. primary tank. That are under the parking lot.</u> <u>Note that this system has been in the ground for many many years and has NOT Failed. We are adding an aerobic treatment system (1500g) to provide equal and more better treatment in front of it.</u></p>		
SECTION C - JUSTIFICATION AND PRESENTATION OF FACTORS EFFECTING VARIANCE (This section must be completed by a Registered Sanitarian or Engineer.)		
<p>C1. Is the variance being requested for a new on-site sewage facility, or for the modification of an existing OSSF?</p> <p>New _____ Existing <u>✓</u></p>		
<p>C2. Has the proposed OSSF been installed prior to the request for or approval of a variance?</p> <p>Yes _____ Existing <u>✓</u></p>		

Initial DK

C3. Please explain the cause or reason the variance is being requested (attach additional pages as "Exhibit E"):

The current lines have ~~been~~ been in the ground without fail for many years. Reusing them will not affect.

C4. In the opinion of the below signed Registered Sanitarian or Registered Engineer responsible for the preparation of the planning materials that include the variance, will the on-site wastewater facility including the variant methods or installation measures requested provide conditions that will provide equivalent or greater protection of the public health and the environment by variant means?

Yes ☒

No ☒

Please explain below:

N/A

C5. Is the OSSF for which the variance is being requested being installed on an existing small lot or tract created before January 1, 1998?

Yes ☒

No ☐

C6. Is the variance being requested for a separation distance?

Yes ☐

No ☒

If the answer to question C6 is "Yes", then does the below signed Sanitarian or Engineer certify that to the best of his/her knowledge and ability that the provisions of TAC 30, Chapter 285 cannot be met on the site without the grant of a variance?

Yes ☐

No ☒

CERTIFICATION OF REGISTERED SANITARIAN OR ENGINEER

I, the below signed Engineer / Sanitarian do hereby certify that I have reviewed the planning materials and plans for the subject on-site sewage facility and have answered the questions in Section C to the best of my ability and in conformance with standard principles and practices. I further understand that my professional opinion may be relied upon for the issuance of a variance to the local order pertaining to on-site sewage facilities as it relates to equivalent protection of public health and safety and the environment, and a license to operate a system under said regulations.

Signature of Sanitarian/Engineer

John L. Katambani

Date

7/28/2019

Printed Name of Sanitarian/Engineer

JOHN L. KATAMBANI

License #

3710



Initial *JK*

NOTICE

ALL INSTALLATION AND OPERATION OF THE ON-SITE SEWAGE FACILITY AND/OR ASSOCIATED DEVELOPMENT MUST BE IN STRICT COMPLIANCE WITH THE VARIANCES STATED HEREIN AND OTHER CONDITIONS STATED ON THE DEVELOPMENT PERMIT. ANY VARIATION WILL RESULT IN IMMEDIATE SUSPENSION OR TERMINATION OF THIS VARIANCE AND THE LICENSE TO OPERATE THE ON-SITE SEWAGE FACILITY. FLAGRANT VIOLATION OF THE CONDITIONS OF THIS VARIANCE MAY RESULT IN THE COMMISSIONER'S COURT SEEKING INJUNCTIVE RELIEF, CIVIL, OR CRIMINAL PENALTIES.

WARNING

THE GRANTING OF A VARIANCE IS LIMITED TO THE PERMITTING STANDARDS AND LOCAL REGULATORY STANDARD ONLY. THE APPLICANT ACKNOWLEDGES THAT HE/SHE IS RESPONSIBLE TO ENSURE THAT ANY VARIANCE DOES NOT DAMAGE OR THREATEN THE HEALTH OF OCCUPANTS OR NEARBY PROPERTIES OR PROPERTY OWNERS, AND COMPLIES WITH ALL OTHER MINIMUM LOCAL, STATE, AND FEDERAL REGULATIONS.

DISCLAIMER

THE COMMISSIONER'S COURT OF WALKER COUNTY AND ANY OFFICER OR EMPLOYEE OF WALKER COUNTY ARE NOT LIABLE FOR DAMAGES OR INJURIES RESULTING FROM A PERMIT FOR WHICH THIS VARIANCE IS GRANTED.

I, A. Ray Black, do hereby acknowledge that I have reviewed the provisions, warnings, notices, and disclaimers stated above and that I understand them agree with them and intend to comply fully with them. I am fully aware that Walker County is not liable for damages resulting from the use of the on-site sewage facility or regulatory variance as approved for my property or facility. I further accept full responsibility for the risks, if any, associated with this variance. I also certify that the facts presented in this application are true, and that in the event I sell this property or structure in the future, that I will give notice of the variance to the purchaser prior to sale.

Signature of Owner/Applicant

A. Ray Black

Date

7-30-19

SECTION D - ACTION ON VARIANCE BY COMMISSIONER'S COURT

After careful consideration of the reasons for the request of variance, the Commissioner's Court of Walker County, Texas has determined that it is within the scope of Section 13 as outlined in the Walker County Order Adopting Rules for On-Site Sewage Facilities to _____ this request for variance.

This variance will expire in 12 months if the related license to operate is not issued within prior to that date.

Commissioner's Court Signature

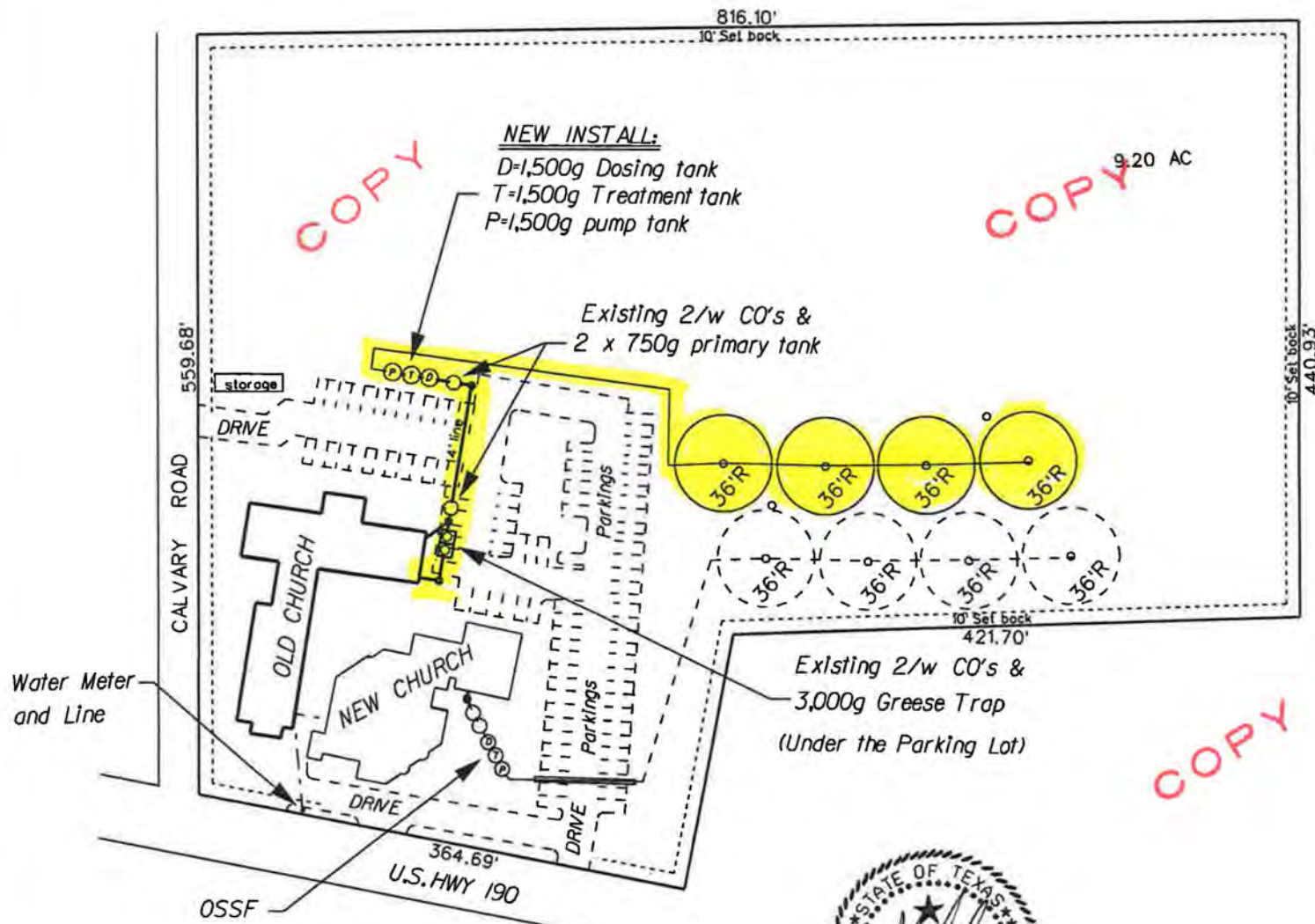
Printed Name

Date

Initial _____

Page 3 of 3

NU WATER B-1500 SYSTEM:
OR EQUIVALENT.



NEW INSTALL:
D=1,500g Dosing tank
T=1,500g Treatment tank
P=1,500g pump tank

Existing 2/w CO's &
2 x 750g primary tank

Existing 2/w CO's &
3,000g Grease Trap
(Under the Parking Lot)



o--Boring site
SS 4" Sch.40 Pipe @ 1/8" Per foot fall
Existing Primary tanks to be re-used if meet code
Pipes under drive way shall be PVC Sch.80 or Incased in PVC Sch.40.

K & B TECH.		(936) 293 1598	
CALVARY BAPTIST CHURCH			
1135 U.S. HWY 190		PERMIT •	
HUNTSVILLE , TEXAS		77320	
1 " = 120 FEET		3-15-2019	

2019-0285



**ORDER NO. 2020-36
WIDENING OF FM 2821**

WHEREAS, Texas Government Code, Title 7, Chapter 791, subchapter A, allows local government entities to make the most efficient use of their powers by enabling them to contract with other governmental entities for the provision of services to the public; and

WHEREAS, the County and the City agree that a widened FM 2821, in the area of the County Jail and neighboring facilities, would provide safety benefits to the public; and

WHEREAS, the project will be shared by Walker County and the City of Huntsville; and

NOW, THEREFORE, Walker County Commissioners Court agrees to enter into negotiations with the City of Huntsville to formulate and draft an Interlocal Agreement agreeable to both parties for sharing of the engineering costs associated with widening of FM 2821. The interlocal agreement shall be approved by both participating entities prior to any expenses being realized for the work described herein.

APPROVED this _____ day of _____, 2020.

Danny Pierce, County Judge

Danny Kuykendall
Commissioner Precinct 1

Ronnie White
Commissioner Precinct 2

Bill Daugette
Commissioner Precinct 3

Jimmy D. Henry
Commissioner Precinct 4

ATTEST:

APPROVED AS TO FORM:

Kari French
County Clerk

Will Durham
Criminal District Attorney





140 East Tyler Street, Suite 600
Longview, TX 75601
903.236.7700

February 11, 2020

Mr. Y.S. "Ram" Ramachandra, P.E.
City Engineer
City of Huntsville
448 SH 75 North
Huntsville, TX 77320

[via email delivery ram@huntsvilletx.gov](mailto:ram@huntsvilletx.gov)

**RE: *Proposal for Additional Engineering Services
Extended FM 2821 Improvements for Walker County Jail Facility
Huntsville, Texas
City of Huntsville Project No. #18-04-01.2B
KSA Project No. HV.071***

Dear Mr. Ramachandra:

Based upon meetings and discussions with Walker County Judge Danny Pierce and the Walker County Commissioner, Precinct #3, Bill Daugette, KSA Engineers, Inc. (KSA) (Engineer) is providing this scope of services and fee proposal for the above referenced project. This proposal is being offered as Additional Services to our original agreement dated October 22, 2019. KSA is to produce a PS&E package for the pavement widening, drainage improvements and re-striping to allow for left turn movements and a right turn deceleration lane for the Walker County law enforcement facilities, located on FM 2821, west of Rosenwall Street. All work shall be performed utilizing design guidelines set by TxDOT (State). All of these improvements are to increase safety for ingress and egress from the existing county facilities. The attached **Exhibit AD** provides a conceptual layout of these anticipated project improvements.

PROJECT DESCRIPTION

The work to be performed by the Engineer under this Proposal of Additional Services consists of providing engineering services required for the preparation of TxDOT approved PS&E drawings, specifications and estimates for the widening extension of FM 2821 as described above and shown on the attached conceptual layout. This additional work will be included with the current project #18-04-01.2B and let by TxDOT as a single construction project under the current project schedule. Therefore, our design services will be accelerated to meet the next project 60% submittal deadline as provided in our original agreement.

SCOPE OF SERVICES:

- I. Services to be provided by the State**
The same services as provided in our original agreement will be provided by the STATE.
- II. Services to be provided by the Engineer**
The same services as outlined in our original agreement will be provided by KSA, with the exception of the

30% submittal that has already been submitted to TxDOT for review.

III. Services to be provided by the City

The City will provide topographic surveying for the project limits. The topographic survey will need to be completed by March 4, 2020, in order for us to meet our next TxDOT submittal deadline. These surveying services will also include any needed ROW surveying and easements. The City will coordinate and provide any needed subsurface utility engineering (SUE) Level B services.

IV. Schedule

Our anticipated project design schedule and submittals will be the same as provided in the original agreement.

V. Proposed Fee

Engineer proposes to provide the above stated work per the attached **Exhibit BD**.

If you have questions or comments, please contact me at your convenience. Thank you again for the opportunity to provide our services for the City of Huntsville and Walker County on this important project.

Regards,

KSA Engineers, Inc.

A handwritten signature in blue ink, appearing to read 'Michael A. Burns', is written over a horizontal line.

Michael A. Burns, P.E.
Vice President

MAB/ah

Pc: Bill Daugeette, Walker County Commissioner, Precinct #3 – bdaugeette@co.walker.tx.us

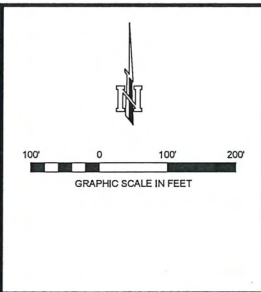
**EXHIBIT BD
FEE SUMMARY**

FM 2821 Widening Improvements - Additional Services

Service	Payment Method	30% Submittal	60% Submittal	90% Submittal	100% Submittal	Construction and Closeout Phase ¹	Total Fee
Study and Report**	Lump Sum	---	---	---	---	---	\$0
Basic Engineering	Lump Sum	\$0	\$29,250	\$21,500	\$5,850	---	\$56,600
Bidding, Construction and Closeout Services**	Hourly and Reimbursable	---	---	---	---	---	---
Design Surveying**	Hourly and Reimbursable	---	---	---	---	---	---
Geotechnical Investigation**	Not Included	---	---	---	---	---	---
Utility Coordination; Property Owner Coordination**	Not Included	---	---	---	---	---	---
Easement Surveying**	Not Included	---	---	---	---	---	---
Development of Plats and Descriptions**	Not Included	---	---	---	---	---	---
Wetlands and Cultural Resources Investigation**	Not Included	---	---	---	---	---	---
Landscape Architect**	Not Included	---	---	---	---	---	---
Construction Surveying**	Hourly and Reimbursable	---	---	---	---	---	---
TAS Review and Inspection**	Not Included	---	---	---	---	---	---
Right-of-Way Acquisition**	Not Included	---	---	---	---	---	---
Railroad Coordination/ Permit Application**	Hourly and Reimbursable	---	---	---	---	---	---
TxDOT Coordination/Permits	Hourly and Reimbursable	\$0	\$250	\$250	---	---	\$500
Construction Material Testing**	Not Included	---	---	---	---	---	---
Project Representation**	Hourly and Reimbursable	---	---	---	---	---	---
Reimbursable Expenses	Per Exhibit D	\$0	\$200	\$200	\$500	---	\$900
SUBTOTAL:		\$0	\$29,700	\$21,950	\$6,350	\$0	\$58,000

Hourly rates shown on attached Schedule of Hourly Fees

** Not included in the scope of services to be provided by Owner or through supplemental agreement.



EXHIBIT

In Association With:

KSA

8888 Synergy Dr.
McKinney, Texas 75070
T. 972-542-2995 F. 888-224-9418
www.ksaeng.com

TBPE FIRM REGISTRATION No. F-1356

HUNTSVILLE -
POLICE
HEADQUARTERS

CITY OF
HUNTSVILLE

This document is released for the purpose of
interim review under the authority
of
Brittney Smith, P.E.
Texas Reg. No. 122003
on
February 11, 2020
It is not to be used for construction, bidding,
or permit purposes.

• sheet title
FM 2821
WIDENING
EXHIBIT

• scale: 1" = 100'-0"
• drawn: BNS
• checked: BNS
• approved: BNS
• date: 02/11/2020
• project number:
HV.071
• sheet number:
EXHIBIT AD

GOVERNMENT CODE

TITLE 7. INTERGOVERNMENTAL RELATIONS

CHAPTER 791. INTERLOCAL COOPERATION CONTRACTS

SUBCHAPTER A. GENERAL PROVISIONS

Sec. 791.028. CONTRACTS FOR JOINT PAYMENT OF ROAD CONSTRUCTION AND IMPROVEMENTS. (a) In this section:

(1) "Highway project" means the acquisition, design, construction, improvement, or beautification of a state or local highway, turnpike, or road project.

(2) "Transportation corporation" means a corporation created under Chapter [431](#), Transportation Code.

(b) A local government may contract with another local government, a state agency, or a transportation corporation to pay jointly all or part of the costs of a highway project, including the cost of an easement or interest in land required for or beneficial to the project.

(c) A local government and a transportation corporation, in accordance with a contract executed under this section, may:

(1) jointly undertake a highway project;

(2) acquire an easement, land, or an interest in land, in or outside a right-of-way of a highway project, as necessary for or beneficial to a highway project; or

(3) adjust utilities for the project.

(d) If a contract under this section provides for payments over a term of years, a local government may levy ad valorem taxes in an amount necessary to make the payments required by the contract as they become due.

Added by Acts 1991, 72nd Leg., ch. 38, Sec. 1, eff. Sept. 1, 1991. Amended by Acts 1997, 75th Leg., ch. 165, Sec. 30.196, eff. Sept. 1, 1997.

**Walker County
Employee Accident / Injury Report
Commissioners Court – February 24, 2020**

Date of Injury	Dept	Name	Location of Accident	Lost time Start Date	Cause	Nature	Brief description
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[illegible]