



WALKER COUNTY COMMISSIONERS COURT

Storm Shelter – 455 SH 75 N
Huntsville, Texas 77320
936-436-4910



DANNY PIERCE
County Judge

DANNY KUYKENDALL
Commissioner, Precinct 1

RONNIE WHITE
Commissioner, Precinct 2

AGENDA
SPECIAL SESSION
MONDAY, JULY 6, 2020
9:00 A.M.
WALKER COUNTY STORM SHELTER

BILL DAUGETTE
Commissioner, Precinct 3

JIMMY D. HENRY
Commissioner, Precinct 4

CALL TO ORDER

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

GENERAL ITEMS

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

CONSENT AGENDA

1. Receive financial information as of June 29, 2020, for the fiscal year ending September 30, 2020.

DEPARTMENT REPORTS

2. Receive Justice of the Peace Precinct 1 Report for May 2020.
3. Receive Justice of the Peace Precinct 2 Report for May 2020.
4. Receive Justice of the Peace Precinct 3 Report for May 2020.
5. Receive Justice of the Peace Precinct 4 Report for May 2020.

STATUTORY AGENDA

Tax Assessor-Collector

6. Discuss and take action on the Joint Election Agreement for November 3, 2020 General Election including Attachment A – Countywide Poll Locations. – Diana McRae

Purchasing

7. Discuss and take action on non-renewal C2360-19-005 Road Materials, Street Brothers Ready Mix. – Mike Williford

Auditor

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

Commissioners Court

9. Discuss law enforcement. – Commissioner White
10. Discuss and take action on approval of construction of a 100' x 30' covered equipment barn at the Precinct 3 complex in an amount not to exceed \$15,000 to be paid from Precinct 3 budget. – Commissioner Daugette
11. Discuss and take action of purchase of building materials for an equipment barn from Mueller Incorporated in an amount not to exceed \$9,000. – Commissioner Daugette
12. Discuss and take action on Tri-County Behavioral Healthcare Board of Trustees appointment. – Judge Pierce
13. Discuss and take action on Intergovernmental Agreement between HGAC and Walker County for tire collection grant. – Judge Pierce
14. Receive update regarding Walker County Weigh Station. – Judge Pierce
15. Discuss and take action on Walker County Maintenance Director position. – 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:

- 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

Walker County Commissioners Court – Special Session – July 6, 2020 – Agenda (cont'd)

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.

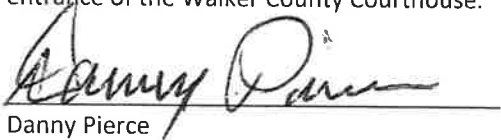
Section 551.086 Deliberation regarding economic development negotiations.

INFORMATION ITEMS

- Questions from the media
- Commissioners Court

ADJOURN

On this 2nd day of July, 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 2nd day of July, 2020 and said Notice remained so posted continuously for at least 72 hours proceeding the scheduled time of said meeting.

Dated this 2nd day of July, 2020.



Kari A. French, County Clerk

FILED FOR POSTING
At 1:23 o'clock P M

JUL -2 2020

KARI FRENCH, COUNTY CLERK
WALKER COUNTY, TEXAS

By 

Walker County

Financial Information

Posted as of June 29, 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 June 29, 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 June 29, 2020
For the Fiscal Year Ending September 30, 2020

Ledger Balances	Fund Balance Fiscal Yr Begin	Revenues To Date	Expenditures To Date	Net Transfers Between Funds	Fund Balance This Date
Operating					
101 - General Fund	\$ 10,957,107.55	\$ 21,882,224.20	\$ 14,460,910.18	\$ (2,462,612.00)	\$ 15,915,809.57
192 - Debt Service Fund	\$ 227,619.41	\$ 1,365,545.94	\$ 233,583.77	\$ -	\$ 1,359,581.58
220 - Road & Bridge	\$ 2,682,755.76	\$ 5,819,826.04	\$ 3,921,859.84	\$ 600,000.00	\$ 5,180,721.96
301 - Walker County EMS Fund	\$ 830,374.67	\$ 1,745,697.58	\$ 2,738,786.65	\$ 1,591,612.00	\$ 1,428,897.60
180 - Public Safety Seized Money Fund	\$ -	\$ -	\$ -	\$ -	\$ -
185 - General Fund - Healthy County Initiative Fund	\$ 17,988.54	\$ 1,410.22	\$ 25.00	\$ -	\$ 19,373.76
	14,715,845.93	30,814,703.98	21,355,165.44	(271,000.00)	\$ 23,904,384.47
Projects					
105 - General Projects Fund	\$ 1,759,793.40	\$ 74,820.86	\$ 100,800.55	\$ 271,000.00	\$ 2,004,813.71
119 - Covid 19 Relief Fund	\$ -	\$ 328,548.00	\$ -	\$ -	\$ 328,548.00
Grants/Other Funds					
460 - Affordable Housing Initiatives	\$ -	\$ -	\$ -	\$ -	\$ -
473 - SO Auto Task Force Grant	\$ -	\$ 46,823.69	\$ 49,714.03	\$ -	\$ (2,890.34)
474 - CDA Victims Assistance Grant	\$ -	\$ 20,731.63	\$ 37,516.63	\$ -	\$ (16,785.00)
475 - CDA Prosecutor Grant	\$ -	\$ -	\$ -	\$ -	\$ -
481 - Jag Grants	\$ -	\$ 6,225.50	\$ 6,225.50	\$ -	\$ -
483 - HAVA Fund	\$ -	\$ 61,181.32	\$ 7,622.61	\$ -	\$ 53,558.71
485 - Grants - HomeLand Security	\$ -	\$ -	\$ -	\$ -	\$ -
486 - Community Development Block Grant	\$ -	\$ -	\$ -	\$ -	\$ -
489 - CDBG Grant - Fire Protection Fund	\$ -	\$ -	\$ -	\$ -	\$ -
511 - County Records Management and Preservation	\$ 4,215.85	\$ 10,458.24	\$ -	\$ -	\$ 14,674.09
512 - County Records Preservation II Fund	\$ 57,837.53	\$ 7,949.69	\$ 5,317.00	\$ -	\$ 60,470.22
515 - County Clerk Records Management and Preser	\$ 550,408.20	\$ 64,806.84	\$ 34,972.31	\$ -	\$ 580,242.73
516 - County Clerk Records Archive Fund	\$ 84,238.45	\$ 60,203.83	\$ -	\$ -	\$ 144,442.28
518 - District Clerk Records Preservation	\$ 8,260.56	\$ 2,213.37	\$ -	\$ -	\$ 10,473.93
519 - District Clerk Rider Fund	\$ 32,541.62	\$ 8,246.73	\$ 7,738.82	\$ -	\$ 33,049.53
520 - District Clerk Archive Fund	\$ 4,266.52	\$ 1,145.38	\$ 2,830.00	\$ -	\$ 2,581.90
523 - County Jury Fee Fund	\$ -	\$ 4,627.38	\$ 1,067.00	\$ -	\$ 3,560.38
525 - Court Reporter Services Fund	\$ -	\$ 9,648.24	\$ 3,283.60	\$ -	\$ 6,364.64
526 - County Law Library Fund	\$ 4,213.42	\$ 22,399.48	\$ 31,854.56	\$ -	\$ (5,241.66)
536 - Courthouse Security Fund	\$ 27,161.33	\$ 20,107.31	\$ 48,930.13	\$ -	\$ (1,661.49)
537 - Justice Courts Security Fund	\$ 46,894.61	\$ 3,295.90	\$ 3,465.12	\$ -	\$ 46,725.39
538 - JP Truancy Prevention and Diversion	\$ -	\$ 3,134.42	\$ -	\$ -	\$ 3,134.42
539 - County Specialty Court Programs	\$ -	\$ 496.61	\$ -	\$ -	\$ 496.61
550 - Justice Courts Technology Fund	\$ 77,453.54	\$ 12,289.61	\$ 8,551.89	\$ -	\$ 81,191.26
551 - County and District Courts Technology Fund	\$ 5,271.70	\$ 955.34	\$ -	\$ -	\$ 6,227.04
560 - District Attorney Prosecutors Supplement Fund	\$ -	\$ 36,729.45	\$ 9,853.51	\$ -	\$ 26,875.94
561 - Pretrial Intervention Program Fund	\$ 60,767.60	\$ 29,376.57	\$ 6,206.18	\$ -	\$ 83,937.99
562 - District Attorney Forfeiture Fund	\$ 175,979.65	\$ 9,537.12	\$ 7,391.01	\$ -	\$ 178,125.76
563 - District Attorney Hot Check Fee Fund	\$ 880.80	\$ 2,415.22	\$ (367.17)	\$ -	\$ 3,663.19
574 - Sheriff Forfeiture Fund	\$ 416,259.41	\$ 37,084.94	\$ 32,261.30	\$ -	\$ 421,083.05
576 - Sheriff Inmate Medical Fund	\$ 39,965.59	\$ 4,685.72	\$ -	\$ -	\$ 44,651.31
577 - DOJ-Equitable Sharing Fund	\$ 387,655.19	\$ 15,642.51	\$ -	\$ -	\$ 403,297.70
583 - Elections Equipment Fund	\$ 9,814.40	\$ 34,297.85	\$ 35,595.00	\$ -	\$ 8,517.25
584 - Tax Assessor Elections Service Contract Fund	\$ 36,925.58	\$ 6,617.62	\$ 3,046.25	\$ -	\$ 40,496.95
589 - Tax Assessor Special Inventory Fee Fund	\$ 19.40	\$ 6,436.38	\$ 4,098.85	\$ -	\$ 2,356.93
601 - SPU Civil/Criminal/Juvenile Grant/Allocations	\$ -	\$ 3,428,017.49	\$ 3,463,724.34	\$ -	\$ (35,706.85)
640 - Juvenile Grant Fund (Title IV E)	\$ 97,789.97	\$ 433.76	\$ 876.18	\$ -	\$ 97,347.55
641 - Juvenile Grant State Aid Fund	\$ -	\$ 161,901.10	\$ 127,938.94	\$ -	\$ 33,962.16
643 - Juvenile Grant-Commitment Reduction Fund	\$ -	\$ 25,172.00	\$ 30,492.00	\$ -	\$ (5,320.00)
644 - Juvenile Medical Grant	\$ -	\$ 25,742.42	\$ 22,514.57	\$ -	\$ 3,227.85
645 - Juvenile HGAC Services Grant	\$ -	\$ -	\$ -	\$ -	\$ -
646 - Juvenile Grant - PrePost Adjudication	\$ -	\$ 6,862.00	\$ 9,368.00	\$ -	\$ (2,506.00)
647 - Juvenile Grant - Community Services	\$ -	\$ 76,778.00	\$ 67,891.65	\$ -	\$ 8,886.35
648 - Juvenile Grant - Regionalization	\$ -	\$ -	\$ 46,282.00	\$ -	\$ (46,282.00)
615 - Adult Probation-Basic Services Fund	\$ 291,836.97	\$ 863,388.00	\$ 859,729.53	\$ -	\$ 295,495.44
616 - Adult Probation-Court Services Fund	\$ -	\$ 177,288.53	\$ 112,699.42	\$ -	\$ 64,589.11
617 - Adult Probation-Substance Abuse Services Fun	\$ -	\$ 108,985.69	\$ 80,897.74	\$ -	\$ 28,087.95
618 - Adult Probation-Pretrial Diversion	\$ -	\$ 33,448.91	\$ 24,255.34	\$ -	\$ 9,193.57
701 - Retiree Health Insurance Fund	\$ 1,609,054.48	\$ 16,386.48	\$ -	\$ -	\$ 1,625,440.96
801 - Sheriff Commissary Fund	\$ 84,259.76	\$ 42,554.40	\$ 22,841.70	\$ -	\$ 103,972.46
802 - Walker County Public Safety Communications Cente	\$ 934,531.89	\$ 1,050,988.35	\$ 899,814.13	\$ -	\$ 1,085,706.11
810 - Agency Fund - LEOSE Training Funds	\$ -	\$ -	\$ -	\$ -	\$ -
820 - CERTZ #1	\$ -	\$ -	\$ -	\$ -	\$ -
	5,048,504.02	6,567,711.02	6,116,499.67	-	5,499,715.37
	\$ 21,524,143.35	\$ 37,785,783.86	\$ 27,572,465.66	\$ -	\$ 31,737,461.55



Cash and Investments Report
Transactions Posted as of June 29, 2020
For the Fiscal Year Ending September 30, 2020

	Other Bank					
	Cash	Accounts	Texpool	MBIA	Wells Fargo	Total
Operating						
101 - General Fund	\$ 78,255.40	\$ 77,402.87	\$ 8,081,172.45	\$ 1,191,335.86	\$ 5,887,812.70	\$15,315,979.28
192 - Debt Service Fund	54,593.40	-	1,296,304.18	-	-	\$ 1,350,897.58
220 - Road & Bridge	1,071,630.15	-	4,203,252.82	-	-	\$ 5,274,882.97
301 - Walker County EMS Fund	1,033,207.23	200.00	62,985.14	60,455.10	160,751.45	\$ 1,317,598.92
180 - Public Safety Seized Money Fund	(18,473.43)	-	171,137.74	-	-	\$ 152,664.31
185 - General Fund - Healthy County Initiative Fu	1,511.85	-	17,861.62	-	-	\$ 19,373.47
	2,220,724.60	77,602.87	13,832,713.95	1,251,790.96	6,048,564.15	23,431,396.53
Projects						
105 - General Projects Fund	36,573.67	-	840,687.78	803,197.31	324,354.95	2,004,813.71
119- Covid 19 Relief Fund	328,548.00	-	-	-	-	328,548.00
Grants/Other Funds						
460 - Affordable Housing Initiatives	-	-	-	-	-	-
473- SO Auto Task Force Grant	(11,185.16)	-	-	-	-	(11,185.16)
474 - CDAVictims Grant	(16,785.00)	-	-	-	-	(16,785.00)
475 - CDAProsecutor Grant	-	-	-	-	-	-
481 - Jag Grants	-	-	-	-	-	-
482 - HGAC Grants	-	-	-	-	-	-
483 - HAVA Fund	61,181.32	-	-	-	-	61,181.32
484 - Grants - Other Funds	0.00	-	-	-	-	-
485 - Grants Homeland Security	0.00	-	-	-	-	-
489 - CDBG Grant - Fire Protection	0.00	-	-	-	-	-
511 - County Records Management and Preserv	14,674.09	-	-	-	-	14,674.09
512 - County Records Preservation II Fund	28,137.93	-	32,332.29	-	-	60,470.22
515 - County Clerk Records Management and Pre	86,437.61	-	427,595.24	66,209.88	-	580,242.73
516 - County Clerk Records Archive Fund	58,228.59	-	499.11	85,714.58	-	144,442.28
518 - District Clerk Records Preservation	10,473.93	-	-	-	10,473.93	10,473.93
519 - District Clerk Rider Fund	3,711.41	-	29,338.12	-	-	33,049.53
520 - District Clerk Archive Fund	2,581.90	-	-	-	-	2,581.90
523 - County Jury Fee Fund	3,560.38	-	-	-	-	3,560.38
525 - Court Reporter Services Fund	6,364.64	-	-	-	6,364.64	6,364.64
526 - County Law Library Fund	(5,241.66)	-	-	-	-	(5,241.66)
536 - Courthouse Security Fund	(1,661.49)	-	-	-	-	(1,661.49)
537 - Justice Courts Security Fund	16,124.75	-	30,600.64	-	-	46,725.39
538 - JP Truancy Prevention and Diversion	3,134.42	-	-	-	-	3,134.42
539 - County Specialty Court Revenues Fund	496.61	-	-	-	-	496.61
540 - Fire Suppression-US Forest Service Fund	0.00	-	17,354.47	-	-	17,354.47
550 - Justice Courts Technology Fund	15,871.02	-	69,572.24	-	-	85,443.26
551 - County and District Courts Technology Func	5,206.94	-	1,020.10	-	-	6,227.04
560 - District Attorney Prosecutors Supplement F	11,875.94	-	-	-	-	11,875.94
561 - Pretrial Intervention Program Fund	32,869.34	-	51,068.65	-	-	83,937.99
562 - District Attorney Forfeiture Fund	8,895.26	-	169,920.50	-	-	178,815.76
563 - District Attorney Hot Check Fee Fund	3,663.19	-	-	-	-	3,663.19
574 - Sheriff Forfeiture Fund	13,925.01	864.66	408,781.51	-	-	423,571.18
576 - Sheriff Inmate Medical Fund	8,252.94	-	36,398.37	-	-	44,651.31
577 - DOJ-Equitable Sharing Fund	10,078.93	-	369,297.80	23,920.97	-	403,297.70
583 - Elections Equipment Fund	8,517.25	-	-	-	-	8,517.25
584 - Tax Assessor Elections Service Contract Fur	4,517.53	-	35,979.42	-	-	40,496.95
589 - Tax Assessor Special Inventory Fee Fund	2,340.57	-	16.36	-	-	2,356.93
601 - SPU Civil/Criminal/Juvenile Grant/Allocation	(610,621.95)	-	-	-	-	(610,621.95)
640 - Juvenile Grant Fund (Title IVE)	45,771.58	-	51,575.97	-	-	97,347.55
641 - Juvenile Grant State Aid Fund	33,962.16	-	-	-	-	33,962.16
643 - Juvenile Grant-Commitment Reduction Fur	(5,320.00)	-	-	-	-	(5,320.00)
644 - Juvenile Medical Fund Grant	3,227.85	-	-	-	-	3,227.85
645 - Juvenile Services - HGAC Grant	0.00	-	-	-	-	-
646 - Juvenile Grant - PrePost Adjudication	(2,506.00)	-	-	-	-	(2,506.00)
647 - Juvenile Grant - Community Programs	8,886.35	-	-	-	-	8,886.35
648 - Juvenile Grant - Regionalization	(46,282.00)	-	-	-	-	(46,282.00)
701 - Retiree Health Insurance Fund	0.00	-	422,268.34	1,203,172.62	-	1,625,440.96
County Treasurer Agency Funds						
615 - Adult Probation-Basic Services Fund	148,170.29	30.00	34,048.42	115,411.89	-	297,660.60
616 - Adult Probation-Court Services Fund	64,589.11	-	-	-	-	64,589.11
617 - Adult Probation-Substance Abuse Services f	28,087.20	-	-	-	-	28,087.20
618 - Pretrial Diversion	9,193.57	-	-	-	-	9,193.57
801 - Sheriff Commissary Fund	41,611.63	-	62,360.83	-	-	103,972.46
802 - Walker County Public Safety Communicati	229,547.69	-	856,407.34	-	-	1,085,955.03
810 - Agency Fund - LEOSE Training Funds	48,495.02	-	-	-	-	48,495.02
820 - CERTZ #1	362.36	-	-	-	-	362.36
	383,423.05	894.66	3,106,435.72	1,494,429.94	0.00	4,985,183.37
	\$ 2,969,269.32	\$ 78,497.53	\$17,779,837.45	\$ 3,549,418.21	\$ 6,372,919.10	\$30,749,941.61



Cash and Investments Report
As of June 30, 2020
 Transactions Posted as of June 29, 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	\$ 646,658.38	\$ 905,195.87	\$ -	\$ 1,551,854.25
851 Agency Fund - District Clerk	\$ 548,641.12	\$ -	\$ 538,440.92	\$ 1,087,082.04
852 Agency Fund - Criminal District Attorney	\$ 4,417.13	\$ -	\$ -	\$ 4,417.13
853 Agency Fund - Tax Assessor	\$ 2,031,592.66	\$ -	\$ -	\$ 2,031,592.66
854 Agency Fund - Sheriff	\$ 67,251.75	\$ -	\$ -	\$ 67,251.75
855 Agency Fund - Juvenile	\$ 2,129.82	\$ -	\$ -	\$ 2,129.82
856 Agency Fund - County Treasurer Jury	\$ 31.12	\$ -	\$ -	\$ 31.12
857 Agency Fund - Justice of Peace Precinct 4	\$ 26,353.60	\$ -	\$ -	\$ 26,353.60
858 Agency Fund - Adult Probation	\$ 2,865.00	\$ -	\$ -	\$ 2,865.00
	\$ 3,329,940.58	\$ 905,195.87	\$ 538,440.92	\$ 4,773,577.37



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	13.39%	\$ 353,527.33	\$ 311,788.03	\$ 297,957.34	\$ 253,149.95	\$ 250,826.50	\$ 236,763.15
April	-11.00%	\$ 263,551.31	\$ 296,140.87	\$ 251,318.62	\$ 236,622.06	\$ 232,747.89	\$ 253,183.90
May	0.51%	\$ 357,514.78	\$ 355,687.53	\$ 359,613.96	\$ 327,878.93	\$ 317,152.54	\$ 308,855.62
June	1.64%	\$ 307,406.08	\$ 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
		\$ 3,015,288.57	\$ 3,891,181.60	\$ 3,767,681.75	\$ 3,406,829.14	\$ 3,269,162.54	\$ 3,274,385.83
One-timePayment				\$ 230,654.85			
				\$ 3,998,336.60			

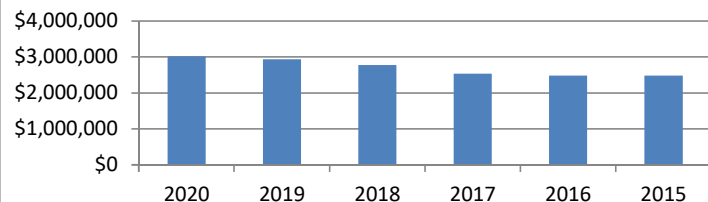
This time last year \$2,936,104.52
% Change 2.70%

SalesTax 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	\$ 3,015,288.57	\$ 2,936,104.52	\$ 2,781,269.57	\$ 2,540,257.90	\$ 2,485,763.75	\$ 2,483,108.44
Budgeted this Fiscal Year	\$ 3,875,000.00					
Pct Received This FY	77.8%					

Sales Tax Comparison Fiscal Year to Date As of June

For the Fiscal Calendar Year Ending September 30,2020





Weigh Station Revenue Comparison by Fiscal Year

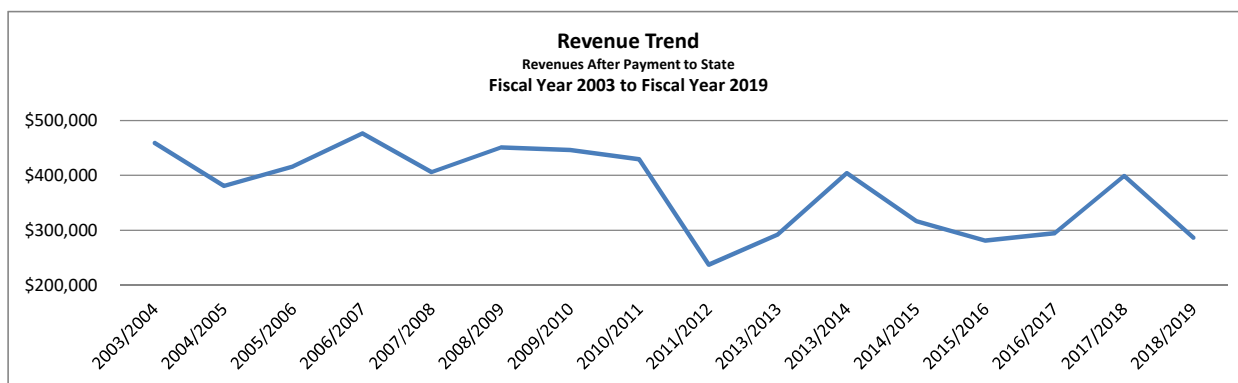
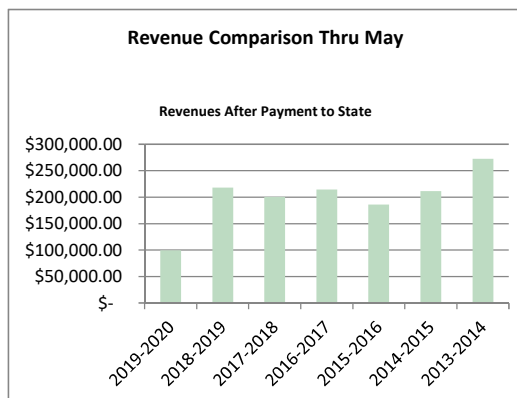
Comparison Numbers Based on Revenues Retained by Walker County after submission of fines paid to State

	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	\$ (3,084.90)	\$ 15,248.10	\$ 26,932.10	\$ 12,130.30	\$ 18,201.90	\$ 20,807.90	\$ 27,992.90	\$ 48,760.60
January	\$ 19,518.85	\$ (4,577.50)	\$ 14,941.35	\$ 23,035.20	\$ 17,600.90	\$ 31,483.40	\$ 16,647.40	\$ 17,248.40	\$ 22,621.10
February	\$ 12,635.00	\$ (644.00)	\$ 11,991.00	\$ 26,752.90	\$ 8,475.90	\$ 25,404.45	\$ 17,151.90	\$ 29,388.60	\$ 27,875.72
March	\$ 12,529.00	\$ (1,098.00)	\$ 11,431.00	\$ 29,424.12	\$ 28,972.05	\$ 33,279.62	\$ 23,128.60	\$ 23,588.37	\$ 35,154.30
April	\$ 7,262.00	\$ (534.00)	\$ 6,728.00	\$ 30,934.90	\$ 45,791.50	\$ 22,813.40	\$ 26,739.40	\$ 28,014.00	\$ 35,599.40
May	\$ 7,534.70	\$ (1,403.00)	\$ 6,131.70	\$ 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
	\$ 120,391.15	\$ (20,558.90)	\$ 99,832.25	\$ 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	\$ 99,832.25

This time last year	\$218,286.77
% Change	-54.30%

Fiscal Year to Date \$120,391.15 \$ (20,558.90) \$ 99,832.25 \$ 218,286.77 \$ 200,627.35 \$ 214,723.37 \$ 185,990.00 \$ 211,510.48 \$ 272,249.90



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

Justice of Peace Precinct 1

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

Collections

Criminal/Civil fees receipted in Odyssey	<u>\$34,189.11</u>
Received by Collections Department	\$7,558.92
Paid by Credit Card	\$350.00
Remitted to County Treasurer	<u>\$26,280.19</u>
Revenues for the Month	<u>\$34,189.11</u>

Summary of Deposits/Remittances

Date of Dyn System Receipt	Date County Treasurer Receipt	Deposit with County Treasurer	Deposit Credit Card Account	Deposited By Collection Department	Cash Short / Over	Total Deposits/ Remittances
05/04/20	05/19/20	\$ 5,348.00	\$ -	\$ 1,411.00		\$ 6,759.00
05/05/20	05/21/20	\$ 205.00	\$ -	\$ 200.00		\$ 405.00
05/06/20	05/11/20	\$ -	\$ -	\$ 56.00		\$ 56.00
05/07/20	05/27/20	\$ 870.00	\$ -	\$ -		\$ 870.00
05/11/20	05/28/20	\$ 6,776.37	\$ -	\$ 2,781.10		\$ 9,557.47
05/13/20	05/18/20	\$ -	\$ -	\$ 50.00		\$ 50.00
05/15/20	05/18/20	\$ -	\$ 23.00	\$ -		\$ 23.00
05/18/20	06/02/20	\$ 83.00	\$ 178.00	\$ 306.00		\$ 567.00
05/19/20	06/03/20	\$ 46.00	\$ 149.00	\$ 156.00		\$ 351.00
05/20/20	06/04/20	\$ 145.00	\$ -	\$ -		\$ 145.00
05/21/20	06/05/20	\$ 6,401.70	\$ -	\$ -		\$ 6,401.70
05/22/20	06/05/20	\$ 391.00	\$ -	\$ -		\$ 391.00
05/26/20	06/08/20	\$ 5,241.12	\$ -	\$ 2,509.82	\$ 0.60	\$ 7,751.54
05/27/20	06/08/20	\$ 161.00	\$ -	\$ 89.00	\$ (0.60)	\$ 249.40
05/28/20	06/09/20	\$ 320.00	\$ -	\$ -		\$ 320.00
05/29/20	06/09/20	\$ 292.00	\$ -	\$ -		\$ 292.00
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
Deposits for the Period		\$ 26,280.19	\$ 350.00	\$ 7,558.92		\$ 34,189.11

Funds Pending Remittance to Treasurer	\$0.00
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Justice of Peace Precinct 2

Summary of Receipts and Remittances to County Treasurer For the Month Ended May 31 2020

Collections

Criminal/Civil fees receipted in Odyssey	<u>\$7,170.90</u>
Received by Collections Department	\$3,218.30
Paid by Credit Card	\$445.00
Remitted to County Treasurer	<u>\$3,507.60</u>
Revenues for the Month	<u>\$7,170.90</u>

Summary of Deposits/Remittances

[illegible]

Funds Pending Remittance to Treasurer

Justice of Peace Precinct 3

Summary of Receipts and Remittances to County Treasurer For the Month Ended May 2020

Collections

Criminal/Civil fees receipted in Odyssey	\$7,389.30
Received by Collections Department	\$1,658.70
Paid by Credit Card	\$298.00
Remitted to County Treasurer	\$5,432.60
Revenues for the Month	\$7,389.30

Summary of Deposits/Remittances

Date of Dyn System Receipt	Date County Treasurer Receipt	Deposit with County Treasurer	Deposit Credit Card Account	Deposited By Collection Department	Over/Short	Total Deposits/ Remittances
05/01-04/20	05/21/20	\$ 230.00				\$ 230.00
05/05/20	05/21/20	\$ 240.00		\$ 49.00		\$ 289.00
05/06/20	05/29/20	\$ 310.00				\$ 310.00
05/07-08/20	05/09/20	\$ 354.00				\$ 354.00
05/11/20	05/29/20	\$ 540.00		\$ 280.20		\$ 820.20
05/12/20	05/29/20	\$ 46.00		\$ 806.50		\$ 852.50
05/13-14/20	05/15/20	\$ -	\$ 298.00	\$ 50.00		\$ 348.00
05/15/20	06/03/20	\$ 46.00				\$ 46.00
05/18/20	06/03/20	\$ 240.00				\$ 240.00
05/19/20	06/02/20	\$ 1,001.00				\$ 1,001.00
05/20-26/20	05/28/20			\$ 128.00		\$ 128.00
05/27/20	06/09/20	\$ 2,425.60		\$ 100.00		\$ 2,525.60
05/28-29/20	06/01/20			\$ 245.00		\$ 245.00

Total Deposits for the Period	\$ 5,432.60	\$ 298.00	\$ 1,658.70	\$ -	\$ 7,389.30
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Funds Pending Remittance to Treasurer	\$0.00
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Justice of Peace Precinct 4

Summary of Receipts and Remittances to County Treasurer For the Month Ended MAY 2020

	County	Weight Station	Total Fine
FINE ONLY	\$3,550.00	\$7,534.70	\$11,084.70

Collections

Criminal/Civil Fees receipted in Odyssey	\$22,062.50
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Received by Collections Department	\$4,493.20
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Paid by Credit Card	\$0.00
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Remitted to County Treasurer	\$17,569.30
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<u>Revenues for the Month</u>	\$ 22,062.50
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Summary of Deposits/Remittances

Date of TSG System Receipt	Date County Treasurer Receipt	Deposit with County Treasurer	Deposit Credit Card Account	Deposited By Collection Department	Cash Short / Over	Total Deposits/ Remittances
05/01/20					\$ -	
05/04/20	05/18/20	\$ 1,859.40			\$ 1,859.40	
05/05/20	05/06/20	\$ -		\$ 758.00	\$ 758.00	
05/06/20	06/04/20	\$ 325.00		\$ 234.00	\$ 559.00	
05/07/20					\$ -	
05/08/20					\$ -	
05/11/20	06/04/20	\$ 2,648.00		\$ 100.00	\$ 2,748.00	
05/12/20	05/13/20	\$ -		\$ 315.00	\$ 315.00	
05/13/20	06/04/20	\$ 46.00			\$ 46.00	
05/14/20	06/04/20	\$ 820.00		\$ 746.50	\$ 1,566.50	
05/15/20					\$ -	
05/16/20					\$ -	
05/18/20	06/04/20	\$ 5,042.80		\$ 253.50	\$ 5,296.30	
05/19/20	06/04/20	284		\$ 70.00	\$ 354.00	
05/20/20					\$ -	
05/21/20	05/22/20	\$ -		\$ 190.00	\$ 190.00	
05/22/20					\$ -	
05/25/20					\$ -	
05/26/20	06/09/20	\$ 4,152.10		\$ 1,042.80	\$ 5,194.90	
05/27/20	06/09/20	\$ 2,146.00		\$ 783.40	\$ 2,929.40	
05/28/20	06/09/20	\$ 246.00			\$ 246.00	
05/29/20					\$ -	
					\$ -	

Total Deposits for the Period	\$ 17,569.30	\$ -	\$ 4,493.20	\$	22,062.50
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Funds Pending Remittance to Treasurer	\$22,062.50
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THE STATE OF TEXAS
COUNTY OF WALKER

2020 JOINT ELECTION AGREEMENT

Between the County of Walker, City of Huntsville, City of New Waverly, City of Riverside,
Huntsville Independent School District, New Waverly Independent School District,
Richards Independent School District, and Walker County Hospital District,

AND

ELECTION SERVICES CONTRACT

Between the County Election Officer
And the Political Subdivisions Listed Above Respectively

- WHEREAS** Texas Election Code Chapter 271, Joint Elections, authorizes two or more political subdivisions to enter into an agreement to hold their elections jointly in the election precincts that can be served by common polling places if the elections are to be held on the same day in all or part of the same territory; and
- WHEREAS** the County of Walker, Texas (“County”), the City of Huntsville, Texas (“CityH”), the City of New Waverly, Texas (“CityNW”), the City of Riverside, Texas (“CityR”), the Huntsville Independent School District (“HISD”), the New Waverly Independent School District (“NWISD”), Richards Independent School District (“RISD”), and the Walker County Hospital District (“WCHD”) shall hold their respective general elections on Tuesday, November 3, 2020; and
- WHEREAS** the County Election Officer, Diana L. McRae, hereinafter referred to as “Contracting Officer”, along with the Voter Registration/Elections Department (VR/ED) she oversees, and by authority of Section 31.092(a) of the Texas Election Code, enters into this election services contract with each political subdivision holding their respective general election on Tuesday, November 3, 2020 for the conduct and supervision of; and
- WHEREAS** the County, CityH, CityNW, CityR, HISD, NWISD, RISD, and WCHD (*also referred to as participating authority(ies)/entity(ies), joint participants, political subdivisions*) represent that they have each adopted orders, resolutions or other official documents required by their respective governing bodies reciting the terms of this joint election agreement and the contract for election services; and
- WHEREAS** the County, CityH, CityNW, CityR, HISD, NWISD, RISD, and WCHD find that this joint election agreement and this election services contract will adequately and conveniently serve all voters in Walker County and will facilitate the orderly conduct of the elections; and
- THEREFORE**, the County, CityH, CityNW, CityR, HISD, NWISD, RISD, and WCHD agree as follows:

The Walker County Voter Registration/Elections Department (VR/ED), under the direction of the County Election Officer, agrees to coordinate, supervise, and handle all aspects of administering the Joint Election in accordance with the provisions of the Texas Election Code and as outlined in this agreement. Each participating authority agrees to pay Walker County for leasing the equipment, election supplies, services and administrative costs as outlined in this agreement. The VR/ED will serve as administrator for the election; however, each participating authority remains responsible for the lawful conduct of their respective election.

1. **Uniform Election Date.** Joint elections to be held on November 3, 2020, unless canceled by certification of unopposed candidates under Section 2.051-2.053 of the Texas Election Code. If a political subdivision cancels its respective election pursuant to Section 2.053, the Contracting Officer shall be entitled to receive an administrative fee of \$75.00 [Section 31.100(d)] and shall prepare and submit an invoice for payment within 60 days after the unofficial notification of cancellation is received. Once the cancellation of the election is formally approved by the respective governing body, the political subdivision shall provide a copy of the certification of cancellation to the VR/ED in order for it to be posted at each affected poll place on Election Day. Note: This Agreement does not include any provisions or costs associated with a subsequent runoff election. Any additional election, held on any day other than said uniform election date of November 3, 2020, will be subject to VR/ED availability and a new contract.
2. **Voting Equipment.** The VR/ED will provide voting machines and equipment, prepare them for use in the election including logic and accuracy testing, and transport them (*or arrange to have them transported*) to and from the early voting location(s) and the Election Day polling places. A testing board (consisting of at least two persons), overseen by the County Election Officer, has been established and will consist of the Election Manager, Election Specialist, and/or the Voter Registrar Specialist.
3. **Election Supplies.** The VR/ED will arrange for all necessary election supplies, including but not limited to ballots, election forms, maps, and supplies for election judges, ballot boxes, voting booths, transfer cans, electronic poll book and accessories, etc. and if necessary, instructions and other information needed to enable the election judges to conduct a proper election.

The VR/ED will combine election forms and records in a manner convenient and adequate to record and report the results of the election for each of the participating entities as prescribed by Section 271.009 of the Texas Election Code. This includes the use of a single ballot containing all the offices or propositions stating measures to be voted on at a particular polling place (Section 271.007 Texas Election Code).

Each participating entity will remain the filing authority for applications for a place on the ballot respectively and shall furnish to the VR/ED a list of candidates and/or propositions showing the order and the exact manner in which their candidate names and/or propositions are to appear on the official ballot in both English and in Spanish. The list will be delivered to the VR/ED as soon as possible after ballot positions have been determined by each of the participating authorities. Each participating authority will be responsible for proofreading and approving the ballot in so far as it pertains to the authority's candidates and/or propositions. The VR/ED will order programming and ballots based on the projected number of ballots needed. In the event, a participating authority approved a ballot containing an error, that authority will be solely, financially responsible for all replacement costs of the programming and ballots, along with any additional related expenses (i.e. shipping, etc.).

The VR/ED will be responsible for procuring the election supplies for an election. The ballot allocation will be in accordance to Section 51.005 of the Texas Election Code. In the case of a Local Option Election, the ballot allocation will be in accordance to Title 17, Section 501.104 of the Texas Election Code. However, the final ballot order will be calculated and authorized by the VR/ED to ensure sufficient supplies without excessive waste.

4. Election Notices and other Pre-Election Matters.

- a. Each authority will post their respective election orders and public election notices; and provide a copy of the orders and notices with the VR/ED and those issued by VR/ED to each participating authority.
- b. The VR/ED will select, with Commissioners' Court approval, and arrange for the use of all countywide polling locations. In the event a voting location is not available or a change has been made for another reason, the VR/ED will arrange for an alternate location and will notify each participating authority affected by the change. **The countywide polling locations are listed in Attachment "A" of this agreement** (*contingent upon SOS approval*). The VR/ED will notify each participating authority of any changes from the locations listed in Attachment "A".

5. Election Judges, Clerks and Other Election Information.

- a. The VR/ED will be responsible for the appointment by Commissioners' Court of the presiding judge and an alternate for each polling location. The VR/ED will arrange for training and compensation of all judges and clerks. **The election judges are listed in Attachment "B" of this agreement.** If a person is unable or unwilling to serve, the VR/ED will be responsible for the appointment of a replacement judge for the precinct and notify each participating authority affected by the change.
- b. The VR/ED will take the necessary steps to insure that all election judges appointed for the joint election are eligible to serve.
- c. The presiding judge for each election precinct appoints the election clerks, one of which must be the alternate judge, in the number determined/recommended by VR/ED and approved by Commissioners' Court. *The number of clerks may vary based on the type of the election(s), anticipated voter turnout, etc.* The presiding judge is responsible for ensuring the eligibility of each appointed clerk. The VR/ED is available upon request to assist with eligibility questions and/or confirmations.
- d. The VR/ED will conduct one or more election schools, and will notify the election judges/workers and each participating authority of the date(s), time(s), and place(s) of such school(s).
- e. The election judges are responsible for picking up election supplies at the time and place determined by the VR/ED. Each election judge will receive \$12.00 per hour and each clerk \$11.00 per hour (for a maximum of 14 hours). The election judge will receive an additional \$25.00 for picking up the election supplies prior to Election Day and for delivering election returns and supplies to the County Annex building on Election Night.
- f. The VR/ED will employ other personnel necessary for the proper administration of the election, including temporary staff, as is necessary to prepare for the election, to ensure the timely delivery of supplies and equipment during the period of early voting and for Election Day, and for the efficient collection of precinct supplies on election night at the central accumulation station. This temporary, election personnel will be paid \$11.00 per hour as agreed upon by the participating authorities.

6. Early Voting.

- a. All participating entities agree to conduct their early voting jointly (Section 271.006 of the Texas Election Code). Diana L. McRae, the County Election Officer/Tax Assessor-Collector, is the Early Voting Clerk (EVC) as established by Secs. 83.002 and 83.006 of the Texas Election Code. Julie Cooper, Elections Manager, is appointed Deputy Early Voting Clerk (DEVK) for the joint early voting, approved by Commissioners' Court, as with respect to early voting in person and voting by mail. Additional clerks may be appointed by the EVC/DEVK as needed to assist in the conduct of the election.

- b. The joint early voting will be conducted at the early voting poll place of the County at the Walker County Storm Shelter (reference Section 6d for specific details) and at minimum, will be the hours that the early voting clerk regularly conducts business and if applicable, will be extended to include any extended or weekend hours.
- c. The EVC/DEVC may appoint additional clerks for early voting by personal appearance/voting by mail as needed to assist in the conduct of the election.
- d. Early voting will be conducted at the following locations:

Early Voting Site: **Walker County Storm Shelter***
455 SH 75 North, Huntsville, TX 77320
**Court approved move due to Covid-19 and CDC guidelines*

Dates: October 19th – October 30th, Monday thru Friday

Times: 8:00 am – 5:00 pm

EXCEPTION: There will be two twelve hour days during early voting:
Tuesday, Oct. 20th and Tuesday, 27th – Early Voting Hours 7:00am – 7:00pm

There will be weekend voting at the Walker County Storm Shelter:
Saturday, Oct. 24th and Sunday, Oct. 25th – Early Voting Hours 1:00pm – 5:00pm

- e. The Early Voting Ballot Board (EVBB), consisting of a presiding judge and at least two other members depending on type of election(s), will be appointed by the County Election Board in even numbered years and in odd numbered years Commissioners' Court appoints the EVBB Judge only (*name submitted by applicable party chair*). The presiding judge is responsible for appointing election clerks and for their eligibility. The VR/ED is available upon request to assist with eligibility questions and/or confirmations.
- f. The presiding election judge of the EVBB will receive \$12.00 per hour and election clerks of the EVBB will receive \$11.00 per hour. Per Sec. 87.005(b) of TEC EVBB members may be compensated for a minimum of 10 hours of service, regardless of number of hours worked.

7. Election Day.

- a. The VR/ED will monitor all polling locations on Election Day for adequate supplies, operating voting systems, voter check-in assistance, qualifying the voter, etc.
- b. As required by law, the VR/ED will be open on Election Day and also available by phone, cell phone, e-mail, and instant messaging (via electronic poll books) to assist all election workers and participating authorities.

8. Returns of Elections.

- a. The VR/ED is responsible for establishing and operating the central accumulation station (CAS) in accordance with the provisions of the Texas Election Code and this agreement. The CAS is overseen by the County Election Officer/Central Accumulation Manager, appointed by Commissioners' Court, with the assistance of the Election Manager as Tabulation Supervisor, the Election Specialist as the Assistant Tabulation Supervisor, along with numerous appointed Receiving Clerks based on the type of election, complexity of the election, etc.
- b. On election night as precinct returns arrive for processing, the VR/ED will provide timely cumulative reports of election results as soon as the returns are processed, accumulated and the initial reconciliation is completed. The VR/ED will be responsible for releasing cumulative totals, reflecting precinct returns via an election summary report to include early voting and election day to the joint participants and media by distribution of hard copies only, along with posting results to the County's website. Walker County will operate an Election Results Center to release election results restricted to a representative of each joint participant and the media in

the Walker County Annex Building located at 1301 Sam Houston Avenue. Please be aware that social distancing is required therefore there is limited space available. Masks are highly recommended.

- c. On election night, the VR/ED will have a designated area in the South Lobby of the Annex to accommodate one representative from each participating entity and media to receive election results. Specific instructions regarding recommended arrival time, entrance access, etc. will be sent out via email to each participating entity before Election Day as instructions may vary with each election. Please be aware that social distancing is required therefore there is limited space available. Masks are highly recommended.
- d. The VR/ED will be responsible for entering election night returns electronically as required by the Secretary of State's Office.
- e. The VR/ED will prepare, after Election Day, the unofficial canvass report after all precinct returns have been accumulated, and will make available a copy of the unofficial precinct returns for canvassing to each participating authority as soon as possible after all returns, provisional and mail ballots have been tabulated; the unofficial precinct returns will be available by 12:00 noon on Thursday, November 12, 2020.
- f. All participating authorities will be responsible for canvassing their respective election returns. As stated in Section 271.012 of the Texas Election Code, the presiding officer of the canvassing authority of each participating entity shall issue certificates of election to candidates elected in the joint election to offices of political subdivisions. *Please refer to the publication provided by the Elections Division of the Secretary of State's Office titled "Canvassing Elections and Qualification for Public Office" for an outline summarizing Texas case law and statutes relating to canvassing and reporting official election returns, as well as the laws specifying how candidates take office upon election.*
- g. The VR/ED will be responsible for conducting the post-election manual recount in accordance with Section 127.201 of the Texas Election Code. The VR/ED will post required notice of recount and may require a representative of each participating authority to be present and if necessary, assist with the recount process.
- h. Each participating authority is responsible for entering their respective Precinct by Precinct election results through the Vote Count System, as required by the Secretary of State.

9. Records of the Election.

- a. The Contracting Officer (County Election Officer) shall serve as the general custodian of election records in accordance with Section 271.010 of the Texas Election Code. However, each participating entity will be the custodian and responsible for pre-election and post-election records for their respective elections to include but not limited to election orders, public election notices, applications for a place on the ballot, candidate drawing documents, along with canvassing records and certificates of election, etc.
- b. Election records will be available to each participating authority as well as to the public in accordance with the Public Information Act, Chapter 552 of the Texas Government Code and Chapter 66 of the Texas Election Code.
- c. Records of the election shall be preserved by VR/ED for at least 22 months after Election Day. (Sec.66.058)
- d. If records of the election are involved in any pending election contest, investigation, litigation, or Texas Public Information Act, the VR/ED will maintain the records until final resolution or until final judgment, whichever is applicable. It is the responsibility of any participating authority to bring to the attention of the VR/ED any notice of any pending contest, investigation, litigation, or Texas Public Information Act request which may be filed with a participating authority.
- e. Upon request to maintain records beyond eligibility for preservation according with Section 66.058 of the Texas Election Code, the VR/ED shall supply a written cost estimate for storage to requesting participant.

10. Election Expenses.

- a. The participating authorities mutually agree to pay the actual expenses attributable to their portion of the programming, coding, and ballot layout costs. Programming of voting equipment owned by Walker County is prepared by Election Systems and Software (ES&S).
- b. The cost of any special request from a participant, which is not agreed upon by all authorities, shall be borne by that participant.
- c. The participating authorities mutually agree to share election expenses incurred, including but not limited to, the costs and expenses of election supplies, newspaper publication of the testing notice, MiFi service for electronic poll books, logic and accuracy testing, voting machines and equipment transportation, absentee voting expenses, and other election related expenses.
- d. The participating authorities mutually agree to share the cost of all election personnel including overtime (*excluding the Contracting Officer*). This will include the early voting election workers, Election Day workers, Early Voting Ballot Board, along with any temporary employees hired to assist with delivery of equipment and supplies, and election workers at the central accumulation station, etc. Any hours worked over forty (40) hours per week by the full-time employees of the VR/ED (*shall be monitored and authorized by the County Election Officer*) beginning the Friday immediately before early voting begins and concluding the Friday following Election Day, due to the complexity of the elections, will be paid at one and one half (1 ½) time his/her regular rate and will be a shared cost by all participating authorities.
- e. The participating authorities will share in all countywide polling place expenses. On Election Day, political subdivisions will split the personnel costs for all countywide poll places according to their prorated percentage of county registered voters. *Contingent upon SOS approval.*
- f. The participating authorities mutually agree to lease the county-owned election equipment in accordance with Section 123.032 of the Texas Election Code. The voting systems, adopted by Walker County Commissioners' Court on June 10, 2019, to be used in the election are ES&S ExpressVotes (ADA accessible) and DS200 precinct tabulators. Early voting equipment will be shared by participating entities. On Election Day, political subdivisions will split cost to lease voting equipment for all countywide poll places according to their prorated percentage of county registered voters.
- g. The participating authorities mutually agree to pay an administrative fee to the county election officer for election services performed not to exceed 10% of the total cost of the election, but may not be less than \$75.00, as authorized by Section 31.100(d) of the Texas Election Code.
- h. The participating authorities mutually agree to pay Walker County within thirty (30) days of receipt of the invoice.

11. Waiver of Damages.

The Participating Authorities acknowledge that the electronic voting system and the programming of paper ballots is highly technical and that it is conceivable that despite the effort of the VR/ED it might fail during an election or might contain errors. The participating authorities agree that should the electronic voting system fail, the participating authorities will not make any claim against the County of Walker, the elected officials signed herein, or any of their employees, or agents for damages of any kind, including but not limited to damages incurred for having to conduct a second election caused as a result of such failure or error.

The participating authorities acknowledge that joint elections present logistical problems and other problems over and above elections that may be conducted individually. The County of Walker, the elected officials signed herein, or any of their employees, or agents will use their best efforts to help ensure that a joint election will be conducted without error or mishap, but on occasion, errors or mishaps occur. Accordingly, the participating authorities agree that should an error or mishap occur they will not make any claim against the County of Walker, the elected officials signed herein, or any of their employees, or agents for damages of any kind including but not limited to damages incurred for having to conduct a second election, as a result of such error or mishap.

To the extent possible by law, if legal action is filed against any of the participating authorities involving its' respective election and if, the County and/or the elected officials signed herein or any of their employees, or agents, is named as a party to this legal action and the complaint is based solely on allegations made against that particular political subdivision, then that political subdivision, participating authority, shall be solely responsible for the costs and defense of that suit and shall be authorized to provide counsel of its choice for the County and/or the elected officials signed herein or any of their employees, or agents.

The VR/ED will print multiple original documents and facilitate the coordination between the participating authorities and their respective governing bodies in order for each to have an original, signed and completed contract for each authority's records. The VR/ED shall file a copy of this executed contract with the County Treasurer, County Judge, and County Auditor.

SIGNED AND ENTERED into this joint agreement the 6th day of July, 2020 in duplicate originals.

WALKER COUNTY

Robert D. Pierce II, *County Judge*

Diana L. McRae, *Tax Assessor-Collector/
County Election Officer*

THE CITY OF NEW WAVERLY

Nathaniel James, *Mayor*

Rosemary Barte, *City Secretary*

**HUNTSVILLE INDEPENDENT SCHOOL
DISTRICT**

Rissie Owens, *President*

Trey Wharton, *Secretary*

WALKER COUNTY HOSPITAL DISTRICT

Anne Woodard, *Chairwoman*

Jerry Larrison, *Secretary*

THE CITY OF HUNTSVILLE

Andy Brauning, *Mayor*

Brenda Poe, *City Secretary*

THE CITY OF RIVERSIDE

John LeMare, *Mayor*

Joan Harvey, *City Secretary*

**NEW WAVERLY INDEPENDENT SCHOOL
DISTRICT**

Anthony Barge, *President*

Charlotte Swor, *Secretary*

**RICHARDS INDEPENDENT SCHOOL
DISTRICT**

Jason Bay, *President*

Debbie Pool, *Secretary*

Note: the signature page will be modified to include the County and each participating entity separately for the ease of coordination between participating entities and their respective governing bodies

Attachment A – Polling Locations

Attachment B – Election Judges



Attachment A (*Joint Election Agreement, November 3, 2020 Election*)

COUNTYWIDE POLL LOCATIONS

Contingent upon SOS approval

<u>PCT</u>	<u>LOCATION</u>
102	WALKER COUNTY ANNEX 1301 Sam Houston Ave. Ste. 101, Huntsville, Texas 77340
103	COOK SPRINGS BAPTIST CHURCH 1936-A SH 75 N, Huntsville, Texas 77320
104	NORTHSIDE BAPTIST CHURCH 1207 FM 980, Huntsville, Texas 77320
201	WALKER COUNTY STORM SHELTER / VETERAN'S COMPLEX 455 SH 75 N, Huntsville, Texas 77340
204	WALKER COUNTY FAIRGROUNDS 3925 SH 30 W, Huntsville, Texas 77320
205	ELKINS LAKE CONFERENCE CENTER 634 Cherry Hills Drive, Huntsville, Texas 77340
301	HUNTSVILLE ISD TRANSPORTATION BUILDING 95 Martin Luther King, Huntsville, Texas 77320
302	CALVARY BAPTIST CHURCH 1135 U. S. Hwy 190, Huntsville, Texas 77320
304	RIVERSIDE UNITED METHODIST CHURCH 2341 FM 980, Huntsville, Texas 77320
401	UNIVERSITY HEIGHTS BAPTIST CHURCH 2400 Sycamore Avenue, Huntsville, Texas 77340
404	NEW WAVERLY FIRST BAPTIST CHURCH 460 Fisher Street, New Waverly, Texas 77358



THE STATE OF TEXAS
COUNTY OF WALKER

Attachment B *(Joint Election Agreement, November 3, 2020 Election)*

ELECTION JUDGES

(Submitted/Nominated by Party Chairs; To be appointed by Commissioners' Court)

Republican Judge/Alt		Democratic Judge/Alt	
Precinct		Precinct	
101	Mike Faires	101	Theresa Goldens
102	Stephanie Fors	102	Marlene Grant
103	Rhonda Hanks	103	Enrique Herrera
104	Sylvia Rosenberger	104	Dorothy Willett
201	Martha Grisham	201	Peter Grivich
203	Pam Baldwin	203	Camara Chappin
204	Kara Leinotte	204	LeAnn Middleton
205	Shirley Curry	205	Donna Feiland
206	Leborah Penny	206	Andy Dewees
301	Charles Lawson	301	Fred Guillory
302	Alice Ellisor	302	David Landmann
303	Mitch Walter	303	Mark Brown
304	Charlotte Miller	304	Cristy Tyson
401	Renee Weinsohn	401	Brenda Muncrief
403	Cindy Rohe	403	Cindy Blaylock
404	Tammy Gann	404	Ray Martin



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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 30030 - 12th Judicial District Court					
101.66010.30030 - Attorneys					
10629 - Bennett Law Office PC					
29,352	6/19/2020		Cause #29,352	APIV-00084568	500.00
F229	6/19/2020		Cause #Unindicted/King, J.	APIV-00084566	500.00
F230	6/19/2020		Cause #Unindicted, #Unindicted, #Unindicted/Garcia, J.	APIV-00084567	700.00
10711 - The Law Office of John C. Hafley, PLLC					
F227	6/16/2020		Cause #29,488, Rejected, Rejected	APIV-00084379	700.00
Attorneys Total					2,400.00
12th Judicial District Court Total					2,400.00
101 - 30040 - 278th Judicial District Court					
101.66010.30040 - Attorneys					
11811 - Law Office of Joseph W Krippel					
29,121	6/18/2020		Cause #29-121	APIV-00084365	500.00
12922 - Grier, Christopher					
29,357	6/22/2020		Cause #29,357	APIV-00084538	500.00
13125 - Weeks, Kelly					
27,731	6/19/2020		Cause #27,731	APIV-00084508	595.00
Attorneys Total					1,595.00
278th Judicial District Court Total					1,595.00
615 - 50130 - Adult Basic Supervision					
615.61010.50130 - Office Supplies					
10143 - Walker County Hardware					
80819	6/18/2020	PO - 29802	Line, Stihl 6.4oz oil 2-1/2 Gal x 6	APIV-00084418	69.98
Office Supplies Total					69.98
615.71040.50130 - CSCD-Travel and Training					
10996 - Mynar, Kim					
8055	6/29/2020		Miles/40.0 - 4/27/20-5/26/20	APIV-00084540	23.00
CSCD-Travel and Training Total					23.00
615.74100.50130 - Communication					
10458 - Windstream					
536-2579.061620	6/16/2020		Monthly Service - 06/13/20-07/12/20	APIV-00084342	54.28
Communication Total					54.28
615.74110.50130 - Data Circuits/Internet					
10282 - Department of Information Resources					
20050922N	6/22/2020		T1, DS1, Cir Lns, Long Distance 05/01-31/20	APIV-00084340	2,040.90



Walker County
Claims and Invoices Submitted for Payment

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Invoice	Invoice Date	PO	Description	Voucher	Amount
615 - 50130 - Adult Basic Supervision					
					Data Circuits/Internet Total 2,040.90
					Adult Basic Supervision Total 2,188.16
101 - 50110 - Adult Probation Support- General Fund					
101.61010.50110 - Office Supplies					
10343 - Office Depot Business Services Division					
507361712001	6/10/2020	PO - 30575	196063 - Ballpoint Pen, BL	APIV-00084420	3.51
507361712001	6/10/2020	PO - 30575	305466 - Office Depot perforated white legal pads, 8 1/2x11, pack of 12 pads	APIV-00084420	21.56
507361712001	6/10/2020	PO - 30575	420994 - Office Depot brand sticky notes, 3"x3", yellow, pack of 18 pads	APIV-00084420	22.44
507361712001	6/10/2020	PO - 30575	445511 - AAA Energizer batteries, Box of 24	APIV-00084420	14.98
507361712001	6/10/2020	PO - 30575	488018 - Office Depot white copy paper, letter size, case of 10 reams	APIV-00084420	449.85
507361712001	6/10/2020	PO - 30575	828342 - Post-it notes filing tabs, 2", assorted colors, 24 flags per pad	APIV-00084420	6.00
507361712001	6/10/2020	PO - 30575	Import Surcharge	APIV-00084420	0.09
Invoice Total					518.43
507362510001	6/9/2020	PO - 30575	331542 - Accu-stamp pre-inked message stamp "File", red	APIV-00084421	34.47
507362511001	6/9/2020	PO - 30575	201330 - Universal letter splitter, 2 1/2", white, pack of 3	APIV-00084422	2.98
Office Supplies Total					555.88
101.74300.50110 - Gas Utility					
10036 - CenterPoint Energy					
27186451.2006	6/23/2020		Mo Svc - 05/15/20-06/18/20 705 Fm 2821 Rd W	APIV-00084449	41.75
Gas Utility Total					41.75
Adult Probation Support- General Fund Total					597.63
617 - 50170 - Adult Substance Abuse Services					
617.71040.50170 - CSCD-Travel and Training					
11928 - U.S. Bank NA					
869347179026	6/24/2020	PO - 29806	Fuel Thru 6/24/20	APIV-00084532	35.80
12996 - Gifaldi, Heather					
8065	6/25/2020		Miles/480.0 - 6/4-25/20	APIV-00084570	276.00
CSCD-Travel and Training Total					311.80
Adult Substance Abuse Services Total					311.80



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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 10000 - Balance Sheet Accounts					
101.20061.10000 - Overpayment/Refund-Due from JP1					
13431 - Mastalez, Makayla					
8048	6/24/2020		Over Payment Case #1200784	APIV-00084384	15.00
			Overpayment/Refund-Due from JP1 Total		15.00
101.20062.10000 - Overpayment/Refund-Due from JP2					
13430 - Uhlig, Timothy					
8047	6/16/2020		Over Payment Docket #2130601	APIV-00084383	0.80
			Overpayment/Refund-Due from JP2 Total		0.80
101.20270.10000 - Due Family Violence Center CCP 42.12					
10468 - CASA					
8039	6/17/2020		Distribution of Family Violence Fund. To distribute funds collected thru 9/30/2019.	APIV-00084406	7,756.41
			Due Family Violence Center CCP 42.12 Total		7,756.41
101.22033.10000 - Due to Parks/Wildlife from JP3					
10376 - Texas Parks & Wildlife					
8040	6/16/2020		JP3 Citations/#20-91963/Surratt, W. - 6/10/20	APIV-00084325	158.95
			Due to Parks/Wildlife from JP3 Total		158.95
101.22034.10000 - Due to Parks/Wildlife from JP4					
10376 - Texas Parks & Wildlife					
8041	6/19/2020		JP4 Citations/#419-024044/Lonczak, J. - 6/15/20	APIV-00084327	90.10
8042	6/19/2020		JP4 Citations/#420-024712/Mejia, D. - 6/18/20	APIV-00084328	133.45
8043	6/19/2020		JP4 Citations/#420-024713/Mejia, D - 6/18/20	APIV-00084329	171.70
8053	6/22/2020		JP4 Citations/#419-022877/Buller, A. - 6/22/20	APIV-00084441	90.10
8054	6/26/2020		JP4 Citations/#420-024715/Vaughn, P. - 6/22/20	APIV-00084442	133.45
			Due to Parks/Wildlife from JP4 Total		618.80
101.25130.10000 - Colonial Life Payable					
10024 - Colonial Life & Accident Insurance Company					
9797036-0627306	6/16/2020		June 2020 Premiums	APIV-00084509	566.48
			Colonial Life Payable Total		566.48
101.25180.10000 - Group Life Payable					
10051 - Dearborn National Life Insurance Co					
FD062020	6/26/2020		June 2020 Premiums	APIV-00084510	248.06
			Group Life Payable Total		248.06
101.25210.10000 - AFLAC Payable					
10900 - Aflac					
164711	6/26/2020		June 2020 Monthly Premiums	APIV-00084530	9,733.36
			AFLAC Payable Total		9,733.36



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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 10000 - Balance Sheet Accounts					
180.21990.10000 - Pending Litigation					
11075 - Walker County District Clerk					
8045	6/22/2020		Court Costs-Cause #2029702 per attached court order	APIV-00084349	350.00
13427 - Avery & Flowers, Richard & Reggie					
8049	6/18/2020		Order on Non-Suit Cause #1728517	APIV-00084484	16,671.90
Pending Litigation Total					17,021.90
Balance Sheet Accounts Total					36,119.76
101 - 19010 - Centralized Costs					
101.52990.19010 - Payroll Related Rounding					
10024 - Colonial Life & Accident Insurance Company					
9797036-0627306	6/16/2020		June 2020 Premiums	APIV-00084509	(0.05)
10051 - Dearborn National Life Insurance Co					
FD062020	6/26/2020		June 2020 Premiums	APIV-00084510	(0.04)
10900 - Aflac					
164711	6/26/2020		June 2020 Monthly Premiums	APIV-00084530	(0.04)
Payroll Related Rounding Total					(0.13)
101.62010.19010 - Postage					
10156 - US Postmaster					
8063	6/29/2020		Postage-Address Correction Mail	APIV-00084573	150.00
10532 - Neopost, Inc. Postage on Call					
8062	6/29/2020		Neopost Acct #48323544 - Postage	APIV-00084572	20,000.00
10732 - Quadient Leasing USA, Inc.					
N8350636	6/17/2020		Postage Machine Lease -6/19/20-7/18/20	APIV-00084454	568.38
Postage Total					20,718.38
101.62110.19010 - Fuel					
11928 - U.S. Bank NA					
869347179026	6/24/2020	PO - 29806	Fuel Thru 6/24/20	APIV-00084532	72.47
Fuel Total					72.47
101.74110.19010 - Data Circuits/Internet					
10282 - Department of Information Resources					
20050922N	6/22/2020		T1, DS1, Cir Lns, Long Distance 05/01-31/20	APIV-00084340	537.28
12944 - D & G Contractors					
1115	6/20/2020		Monthly Maintenance Fees -June 2020	APIV-00084583	225.00
Data Circuits/Internet Total					762.28



Walker County
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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 19010 - Centralized Costs					
101.74140.19010 - Long Distance					
10282 - Department of Information Resources					
20050922N	6/22/2020		T1, DS1, Cir Lns, Long Distance 05/01-31/20	APIV-00084340	218.47
Long Distance Total					218.47
Centralized Costs Total					21,771.47
101 - 15040 - Commissioners Court					
101.61010.15040 - Office Supplies					
10343 - Office Depot Business Services Division					
506961562001	6/9/2020	PO - 30573	#906921 - Safco Wire Rotary Display	APIV-00084499	176.89
506963594001	6/11/2020	PO - 30573	#9729290 - Shreddar	APIV-00084498	219.99
506963595001	6/10/2020	PO - 30573	#5353544 - Scanner	APIV-00084495	229.99
506963595001	6/10/2020	PO - 30573	#875191 - lithium battery	APIV-00084495	31.99
Invoice Total					261.98
506963596001	6/9/2020	PO - 30573	#279376 - sheet protectors box of 200	APIV-00084496	7.84
506963596001	6/9/2020	PO - 30573	#436003 - Laminator	APIV-00084496	137.33
506963596001	6/9/2020	PO - 30573	#543280 - OD file folders 1/3 cut box 100	APIV-00084496	4.49
506963596001	6/9/2020	PO - 30573	#777880 - Display Holder	APIV-00084496	40.02
506963596001	6/9/2020	PO - 30573	#778012 - lubricant sheets for shredder	APIV-00084496	10.99
Invoice Total					200.67
506963597001	6/8/2020	PO - 30573	#5772012 - calculator	APIV-00084497	33.14
507347943001	6/9/2020	PO - 30573	#390123 - Trip Lite Power Strip 10' cord	APIV-00084494	35.68
Office Supplies Total					928.35
Commissioners Court Total					928.35
101 - 44010 - Constable Precinct 1					
101.62110.44010 - Fuel					
11928 - U.S. Bank NA					
869347179026	6/24/2020	PO - 29806	Fuel Thru 6/24/20	APIV-00084532	75.36
Fuel Total					75.36
Constable Precinct 1 Total					75.36
101 - 44020 - Constable Precinct 2					
101.62110.44020 - Fuel					
11928 - U.S. Bank NA					
869347179026	6/24/2020	PO - 29806	Fuel Thru 6/24/20	APIV-00084532	183.48
Fuel Total					183.48
Constable Precinct 2 Total					183.48



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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 44030 - Constable Precinct 3					
101.62110.44030 - Fuel					
11928 - U.S. Bank NA					
869347179026	6/24/2020	PO - 29806	Fuel Thru 6/24/20	APIV-00084532	157.01
				Fuel Total	157.01
Constable Precinct 3 Total					157.01
101 - 44040 - Constable Precinct 4					
101.62110.44040 - Fuel					
11928 - U.S. Bank NA					
869347179026	6/24/2020	PO - 29806	Fuel Thru 6/24/20	APIV-00084532	1,303.01
				Fuel Total	1,303.01
101.75100.44040 - Repairs - Vehicles and Trucks					
10398 - AutoMax					
015690	6/16/2020	PO - 30068	Patch	APIV-00084385	15.00
				Repairs - Vehicles and Trucks Total	15.00
Constable Precinct 4 Total					1,318.01
101 - 44001 - Constables Central					
101.61030.44001 - Operating Supplies					
12277 - Blue 360 Media, LLC					
INV-200604150437	6/18/2020	PO - 30570	36185 - 36185, CIVIL PROCESS for TEXAS plus eBook, 2019-2020	APIV-00084391	245.00
INV-200604150437	6/18/2020	PO - 30570	Shipping	APIV-00084391	25.72
				Invoice Total	270.72
				Operating Supplies Total	270.72
Constables Central Total					270.72
101 - 20010 - County Auditor					
101.61010.20010 - Office Supplies					
10343 - Office Depot Business Services Division					
507352202001	6/9/2020	PA - 1377	Laser Jet HP Toner	APIV-00084419	162.52
508414396001	6/8/2020	PA - 1377	Lubricant Shredder	APIV-00084423	15.29
508415558001	6/9/2020	PA - 1377	Copy Stamp x 2, Paper Imagprint Case x 10	APIV-00084424	403.88
508415558002	6/10/2020	PA - 1377	Emailed Stamp x 2	APIV-00084425	11.78
				Office Supplies Total	593.47
County Auditor Total					593.47
101 - 15050 - County Clerk					
101.68020.15050 - Microfilming Services					
12693 - Kofile Technologies, Inc.					
234184	6/16/2020		Monthly Service - May 2020	APIV-00084457	5,228.25



Walker County
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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 15050 - County Clerk					
Microfilming Services Total					5,228.25
County Clerk Total					5,228.25
101 - 30020 - County Court at Law					
101.61010.30020 - Office Supplies					
10343 - Office Depot Business Services Division					
508472563001	6/9/2020	PO - 30574	254089 - Paper Mate Liquid Paper DryLine Grip Correction Tape	APIV-00084426	15.76
508472563001	6/9/2020	PO - 30574	273646 - Office Depot White Copy Paper	APIV-00084426	117.98
Invoice Total					133.74
Office Supplies Total					133.74
101.66010.30020 - Attorneys					
10629 - Bennett Law Office PC					
14-0697.	6/22/2020		Cause #14-0697.	APIV-00084533	300.00
19-0394	6/22/2020		Cause #19-0394	APIV-00084534	300.00
20-0015	6/22/2020		Cause #20-0015	APIV-00084536	300.00
20-0076	6/22/2020		Cause #20-0076	APIV-00084537	300.00
F228	6/22/2020		Cause #20,0215, #Unfiled	APIV-00084535	400.00
10693 - Law Office of Patti J. Hightower					
20-0166	6/18/2020		Cause #20-0166	APIV-00084361	300.00
20-0245	6/18/2020		Cause #20-0245	APIV-00084360	300.00
J20-07	6/18/2020		Cause #J20-07	APIV-00084364	300.00
J20-10	6/18/2020		Cause #J20-10	APIV-00084363	300.00
J20-16	6/18/2020		Cause #J20-16	APIV-00084362	300.00
10711 - The Law Office of John C. Hafley, PLLC					
F224	6/16/2020		Cause #19-0088, #18-0628	APIV-00084373	400.00
F226	6/16/2020		Cause #J20-17/Unfiled	APIV-00084377	400.00
J20-12	6/16/2020		Cause #J20-12	APIV-00084372	300.00
11811 - Law Office of Joseph W Krippel					
19-0040	6/16/2020		Cause #19-0040	APIV-00084367	300.00
20-0061	6/16/2020		Cause #20-0061	APIV-00084368	300.00
20-0108	6/16/2020		Cause #20-0108	APIV-00084369	300.00
20-0181	6/16/2020		Cause #20-0181	APIV-00084370	300.00
F225	6/16/2020		Cause #20-0184, #Rejected, #Rejected	APIV-00084371	500.00
12495 - Crespo, Ivan					
20-0347	6/19/2020		Cause #20-0347	APIV-00084501	300.00
12531 - James & Reynolds Law Firm					
20-0083	6/15/2020		Cause #20-0083	APIV-00084378	300.00



Walker County
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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 30020 - County Court at Law					
101.66010.30020 - Attorneys					
13125 - Weeks, Kelly					
19-0051	6/18/2020		Cause #19-0051	APIV-00084359	300.00
19-0722	6/19/2020		Cause #19-0722	APIV-00084502	300.00
20-0006	6/18/2020		Cause #20-0006	APIV-00084503	300.00
20-0020	6/19/2020		Cause #20-0020	APIV-00084504	300.00
20-0039	6/19/2020		Cause #20-0039	APIV-00084505	300.00
20-0056	6/19/2020		Cause #20-0056	APIV-00084506	300.00
20-0103	6/19/2020		Cause #20-0103	APIV-00084507	300.00
13289 - Cain Law, PLLC					
J20-15	6/17/2020		Cause #J20-15	APIV-00084366	300.00
13429 - The Williams Firm P.C.					
20-0101	6/15/2020		Cause #20-0101	APIV-00084374	300.00
20-0117	6/15/2020		Cause #20-0117	APIV-00084375	300.00
20-0126	6/15/2020		Cause #20-0126	APIV-00084376	300.00
Attorneys Total					9,800.00
101.68010.30020 - Purchased Services					
13346 - Texas Security Shredding					
0043982	6/12/2020	PO - 30321	Shredding Services- 6/10/20	APIV-00084381	25.00
Purchased Services Total					25.00
County Court at Law Total					9,958.74
101 - 17010 - County Facilities					
101.61030.17010 - Operating Supplies					
10071 - Johnson Supply & Equipment Corp.					
11194132	6/19/2020	PA - 1365	Spray Nozzle	APIV-00084458	27.06
11194268	6/26/2020	PA - 1365	61430 Mars-780 3P 30A 24V Contactor 42BF35AJ x 2	APIV-00084593	50.27
10143 - Walker County Hardware					
80764	6/17/2020	PA - 1362	Jigsaw Blade	APIV-00084415	5.99
81053	6/23/2020	PA - 1362	STA PINS x 2, Slime Tire Sealant 8oz	APIV-00084524	16.55
81076	6/23/2020	PA - 1362	Disinfectant Cleaner 24oz x 4	APIV-00084525	18.36
81143	6/24/2020	PA - 1362	Key x 2, Key Ring	APIV-00084558	4.76
81266	6/26/2020	PA - 1362	Snap Hook W/Key Ring x 8	APIV-00084580	22.32
10283 - Walker County Feed & Farm Supply					
278339	6/17/2020	PO - 30026	Eraser Gallon	APIV-00084358	29.95



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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 17010 - County Facilities					
101.61030.17010 - Operating Supplies					
10317 - Home Depot					
1034689	6/15/2020	PA - 1359	Operating Supplies: Anchor x 25, Facemask x 16, Fix a Flat 16oz/Building Repair: Shelf Bracket x 2, Gray Shelf	APIV-00084399	50.21
2622436	6/24/2020	PA - 1359	Operating Supplies: Caster Swivel Wheel x 4, Building Repair: Wood Screw x 3, Brass Wood Screw, Toilet Paper Holder	APIV-00084551	13.80
3283656	6/23/2020	PA - 1359	Hardwood Mulch x 10, Pop-Up Adj Pat RB	APIV-00084492	33.67
8292103	6/18/2020	PA - 1359	2 CU FT Mulch x 8	APIV-00084402	22.96
9052507	6/17/2020	PA - 1359	Extension Bar, Socket Wrench Set, Husky 12" Document Bag	APIV-00084404	38.92
10442 - City Electric Supply					
HUN/055214	6/16/2020	PO - 30021	4 Lamp T8 Ballast x 10	APIV-00084474	187.90
Operating Supplies Total					522.72
101.61210.17010 - Janitorial Supplies					
13277 - Buckeye Cleaning Center - Houston					
90234808	6/22/2020	PO - 30117	Foam Hand Wash Case x 5, Jumbo Tissue Case x 2	APIV-00084475	283.80
Janitorial Supplies Total					283.80
101.62110.17010 - Fuel					
11928 - U.S. Bank NA					
869347179026	6/24/2020	PO - 29806	Fuel Thru 6/24/20	APIV-00084532	268.58
Fuel Total					268.58
101.68010.17010 - Purchased Services					
10001 - A-1 Locksmith					
1289	6/26/2020		Restricted Key x 10	APIV-00084591	30.00
12990 - Api National Service Group, Inc.					
131490	6/16/2020		Inspections/Backflow, Sprinkler and Extinguisher	APIV-00084380	1,336.00
Purchased Services Total					1,366.00
101.74300.17010 - Gas Utility					
10036 - CenterPoint Energy					
27186519.2006	6/23/2020		Mo Svc - 05/15/20-06/18/20 717 Fm 2821 Rd W	APIV-00084409	28.79
27237536.2006	6/23/2020		Mo Svc - 05/15/20-06/18/20 344 Hwy 75 N 103	APIV-00084450	45.77
27245364.2006	6/23/2020		Mo Svc - 05/15/20-06/18/20 1101 Sam Houston Ave	APIV-00084446	38.90
Gas Utility Total					113.46



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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 17010 - County Facilities					
101.75100.17010 - Repairs - Vehicles and Trucks					
10007 - NAPA Auto Parts					
337466	6/17/2020	PA - 1361	Halogen Sealed Beam	APIV-00084433	7.99
338668	6/24/2020	PA - 1361	Battery, State Battery Env Tax, Air Filter	APIV-00084554	122.94
338668	6/24/2020	PA - 1361	Core Deposit/Ref CM Inv #338710	APIV-00084554	18.00
Invoice Total					140.94
338710	6/24/2020		Core Deposit Refund/CM Ref Inv # 338668/PA#1361	APCV-001041	(18.00)
10103 - Ringo Tire & Service Center					
160332	6/18/2020		Vehicle Inspection/FAS#10400	APIV-00084396	7.00
Repairs - Vehicles and Trucks Total					137.93
101.75300.17010 - Repairs - Buildings					
10143 - Walker County Hardware					
80596	6/15/2020	PA - 1362	Fuse Elec Fast Act	APIV-00084410	4.49
10317 - Home Depot					
1034689	6/15/2020	PA - 1359	Operating Supplies: Anchor x 25, Facemask x 16, Fix a Flat 16oz/Building Repair: Shelf Bracket x 2, Gray Shelf	APIV-00084399	11.49
1615777	6/15/2020	PA - 1359	Everbilt Heavy Duty Tool Hanger x 4	APIV-00084401	7.92
2035729	6/24/2020	PA - 1359	Edgeglued Pine STR Tread x 2	APIV-00084549	19.94
2622436	6/24/2020	PA - 1359	Operating Supplies: Caster Swivel Wheel x 4, Building Repair: Wood Screw x 3, Brass Wood Screw, Toilet Paper Holder	APIV-00084551	14.70
7013016	6/19/2020	PA - 1359	Poplar Board x 20, Saftey Walk 2"x15'	APIV-00084493	37.97
8615939	6/18/2020	PA - 1359	Mailslot, Mini 2x2 Radar x 2, Toilet Paper Holder	APIV-00084403	74.59
9615864	6/17/2020	PA - 1359	Combo Turbine x 2, Round Adjustable Elbow x 2, Water Base Sealant	APIV-00084405	117.48
10442 - City Electric Supply					
HUN/055187	6/15/2020	PO - 30021	Hole STL Strap, Camp Assemble, Pipe EMT x 10, Deep Box, SQ Industrial CVR, EMT Set Screw, 15A 125V Self-Test	APIV-00084472	34.05
HUN/055197	6/15/2020	PO - 30021	4 Lamp T8 Ballast	APIV-00084473	18.79



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101 - 17010 - County Facilities					
101.75300.17010 - Repairs - Buildings					
12746 - Extreme Signs and Lighting LLC					
200703-1	6/26/2020	PO - 30601	30.06 and 30.07 signs for shelter - qty (4) 30.07 sign, worded exactly as e-mailed request....size 24x24, foamcore, white background, red lettering	APIV-00084592	192.00
			qty (4)...30.06 sign...size 24x24, foamcore, worded exactly per e-mailed request...red lettering white background		
			printed both english and spanish on each sign.		
Repairs - Buildings Total					533.42
101.75600.17010 - Repairs - HVAC					
10011 - Beckham & Jones					
S90627	6/22/2020	PO - 30595	Custom Deflector Pan - Shop made sheetmetal condensate eliminator deflector pan, furnish, fabricate, and install at annex	APIV-00084575	375.00
Repairs - HVAC Total					375.00
County Facilities Total					3,600.91
101 - 50010 - County Jail					
101.61030.50010 - Operating Supplies					
10007 - NAPA Auto Parts					
336967	6/15/2020	PA - 1371	D Earth	APIV-00084429	8.72
337218	6/16/2020	PA - 1371	Brake Cleaner x 12, Bumper	APIV-00084431	31.54
337726	6/18/2020	PA - 1371	Purple Power 1 Gal	APIV-00084434	6.21
10143 - Walker County Hardware					
80738	6/17/2020	PA - 1374	Rivet 50PK x 3, Cobalt Drill Bit x 2	APIV-00084413	24.35
12085 - Staples Advantage					
3449894455	6/27/2020	PA - 1380	Dual Surface Vehicle Brush x 6	APIV-00084571	59.70
12581 - Hobart					
27633901	6/25/2020	PO - 30348	00-067500-00057 - O Ring Dishwasher part	APIV-00084461	8.85
27633901	6/25/2020	PO - 30348	00-913-102-00302 - Impeller, 60HZ, Seal Kit, consist 1. 00-919229-00006,1. 00-274227-00006,1. 00-067500-00152	APIV-00084461	251.70
27633901	6/25/2020	PO - 30348	00-936738 - Cover Standpipe	APIV-00084461	15.54
27633901	6/25/2020	PO - 30348	Freight Charge - Freight	APIV-00084461	16.00
27633901	6/25/2020	PO - 30348	SD-038-84 - Screw, Drive Type F 10-24	APIV-00084461	9.40
27633901	6/25/2020	PO - 30348	WS-017-06 - Washer	APIV-00084461	31.40
Invoice Total					332.89



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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 50010 - County Jail					
101.61030.50010 - Operating Supplies					
13386 - Victory Supply LLC					
0036957	6/19/2020	PO - 30587	GLNPFFT-L - Gloves Nitrile Powder Free Fingwertip Textured size Large 200/box 10BX/CS	APIV-00084577	725.00
0036957	6/19/2020	PO - 30587	GLNPFFT-M - Gloves Nitrile Powder Free Fingwertip Textured size Med 200Box 10BX CS	APIV-00084577	725.00
0036957	6/19/2020	PO - 30587	GLNPFFT-XL - Gloves Nitrile Powder Free Fingwertip Textured size X-Large 180/BOX 10xCS	APIV-00084577	435.00
Invoice Total					1,885.00
Operating Supplies Total					2,348.41
101.61230.50010 - Uniforms					
10211 - Gall's, Inc.					
015788151	6/4/2020	PO - 30031	Dickies L/S Work Shirt x 2	APIV-00084463	52.59
015788200	6/4/2020	PO - 30031	Dickies Short Sleeve Work Shirt x 3	APIV-00084462	69.48
Uniforms Total					122.07
101.61470.50010 - Inmate Supplies					
10069 - ICS Jail Supplies, Inc.					
W3803100	6/26/2020	PA - 1372	All IN One Gel 2 oz 96/CS x 16, Wrap Soap 500/CS x 8, Tooth Paste .850oz 720/CS x 2, Dominoes x 2, Checkers x2, Chess Set x 3, Disinfectant Spray 15oz 12/CS x 2	APIV-00084590	1,753.50
Inmate Supplies Total					1,753.50
101.62110.50010 - Fuel					
11928 - U.S. Bank NA					
869347179026	6/24/2020	PO - 29806	Fuel Thru 6/24/20`	APIV-00084532	626.61
Fuel Total					626.61
101.68010.50010 - Purchased Services					
13346 - Texas Security Shredding					
0043982	6/12/2020	PO - 30321	Shredding Services- 6/10/20	APIV-00084381	37.00
Purchased Services Total					37.00
101.68090.50010 - Jail Food Services Contract					
13258 - Summit Food Service, LLC					
INV2000082500	6/22/2020		Inmate Meals - 6/13-19/20	APIV-00084382	6,454.73
INV2000083078	6/29/2020		Inmate Meals -6/20-26/20	APIV-00084531	6,579.83
Jail Food Services Contract Total					13,034.56
101.74300.50010 - Gas Utility					
10036 - CenterPoint Energy					
103014486.2006	6/23/2020		Mo Svc - 05/15/20-06/18/20 655 Fm 2821 Rd W	APIV-00084445	1,395.04
Gas Utility Total					1,395.04



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101 - 50010 - County Jail					
101.75200.50010 - Repairs - Equipment					
10067 - Huntsville Truck & Tractor, Inc.					
20191	6/11/2020	PO - 30583	K3011-62210 - Brake Safety Switch Z724XKW-54	APIV-00084390	15.41
Repairs - Equipment Total					15.41
101.75300.50010 - Repairs - Buildings					
10008 - Able Glass & Mirror Company, Inc.					
059222936	6/19/2020	PO - 30597	4PPCCS - CLR 24" X 48" Clear 1/4" Polycarbonate Cut Size	APIV-00084511	84.00
10071 - Johnson Supply & Equipment Corp.					
11194131	6/19/2020	PO - 30032	N018590 MOT9375 Trane Motor	APIV-00084514	594.25
11194267	6/26/2020	PO - 30032	25MFD 440V Cap RD Capacitor	APIV-00084594	11.29
10317 - Home Depot					
1034731	6/15/2020	PO - 30569	Porter Cab, Coupler, Female Connect, Plug, Polyurethane Recoil Hose	APIV-00084400	119.88
Repairs - Buildings Total					809.42
County Jail Total					20,142.02
101 - 50020 - County Jail Inmate Medical Cost Center					
101.61280.50020 - Medical Supplies					
10273 - Walmart Community					
TR# 03642	6/18/2020	PA - 1376	E ONUW LXL 14 x 6, PU MN LXL 18 x 4	APIV-00084398	78.80
Medical Supplies Total					78.80
County Jail Inmate Medical Cost Center Total					78.80
101 - 15030 - County Judge - IT Hardware/Software					
101.64500.15030 - WebSite Annual License/Support					
10605 - eGov Strategies LLC					
8-2853	6/24/2020		07 Annual License, Support ,Maintenance, Upgrades and Webhosting - 10/1/19-9/30/20	APIV-00084480	6,500.00
WebSite Annual License/Support Total					6,500.00
County Judge - IT Hardware/Software Total					6,500.00
101 - 20005 - County Auditor-Financial Systems					
101.64420.20005 - Tyler/Dynamics Annual License/Services					
10276 - Tyler Technologies, Inc.					
045-303599	6/1/2020		Computer Services 7/1/20-9/30/20	APIV-00084576	7,760.33
Tyler/Dynamics Annual License/Services Total					7,760.33
County Auditor-Financial Systems Total					7,760.33



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562 - 32020 - District Attorney Forfeiture					
562.71020.32020 - Conferences/Training					
11045 - Russell, Quentin					
8044	6/19/2020		Reimbursement for Govenment Law 101 Webcast Seminar - 7/29/20 and Advanced Government Law Webcast Seminar - 7/30-31/20	APIV-00084350	690.00
Conferences/Training Total					690.00
District Attorney Forfeiture Total					690.00
101 - 31010 - District Clerk					
101.43010.31010 - Fees of Office/Charges for Service					
10034 - Harris County Constable Pct. 4					
8061	6/26/2020		Service Fee-Tax Suits/T07-80	APIV-00084546	75.00
10039 - Montgomery County Constable Pct. 1					
8057	6/26/2020		Service Fee -Tax Suits/T13-31	APIV-00084552	140.00
10199 - Harris County Constable Pct. 2					
8059	6/26/2020		Service Fee-Tax Suits/T07-80	APIV-00084545	75.00
10213 - Harris County Constable Pct. 7					
8060	6/26/2020		Service Fee-Tax Suits/T07-80	APIV-00084547	225.00
10542 - Perdue Brandon Fielder Collins & Mott LLP					
8058	6/26/2020		Abstractor Fees-Tax Suits/T19-45,T17-65,T13-31,T17-01 Secretary of State Fees-Tax Suits/T13-31	APIV-00084555	880.00
11811 - Law Office of Joseph W Krippel					
8056	6/26/2020		Attorney Fees-Tax Suits/T13-31	APIV-00084539	100.00
Fees of Office/Charges for Service Total					1,495.00
101.68010.31010 - Purchased Services					
13346 - Texas Security Shredding					
0043982	6/12/2020	PO - 30321	Shredding Services- 6/10/20	APIV-00084381	37.00
Purchased Services Total					37.00
District Clerk Total					1,532.00
483 - 16050 - Elections-HAVA Grant					
483.72030.16050 - Grant Expenditures					
10083 - Elections Systems & Software, Inc.					
1138415	6/5/2020	PO - 30567	Election Supplies	APIV-00084435	5.50
1138415	6/5/2020	PO - 30567	ExpressVote Accessory Item - CurbExpress Cart (included) Retractable Cover Frame, Sun Cover, Combo Cover	APIV-00084435	2,464.50
Invoice Total					2,470.00



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483 - 16050 - Elections-HAVA Grant					
483.72030.16050 - Grant Expenditures					
10083 - Elections Systems & Software, Inc.					
1139485	6/10/2020	PO - 30562	ExpressVote Add-Ons - ExpressVote Printer (For Printing of ExpressVote Activation Cards); 1 year Hardware and Software Warranty Included	APIV-00084436	5,075.00
1139485	6/10/2020	PO - 30562	Shipping	APIV-00084436	77.61
Invoice Total					5,152.61
Grant Expenditures Total					7,622.61
Elections-HAVA Grant Total					7,622.61
101 - 46010 - Emergency Operations					
101.61030.46010 - Operating Supplies					
10143 - Walker County Hardware					
81272	6/26/2020	PO - 29825	Barricade Caution Tape	APIV-00084579	9.99
Operating Supplies Total					9.99
101.62110.46010 - Fuel					
11928 - U.S. Bank NA					
869347179026	6/24/2020	PO - 29806	Fuel Thru 6/24/20	APIV-00084532	223.97
Fuel Total					223.97
101.74150.46010 - Communication-Air Cards					
12514 - AT&T Mobility					
287246897025.062820	6/21/2020		Monthly Service - 05/22/20-06/21/20 - Sonja Tennant	APIV-00084437	22.20
12515 - AT&T Mobility					
287260447296.062820	6/21/2020		Monthly Service - 05/22/20-06/21/20	APIV-00084438	37.00
12516 - AT&T Mobility					
287260518994.062820	6/21/2020		Mo Svc - 05/22/20-06/21/20	APIV-00084439	37.00
Communication-Air Cards Total					96.20
Emergency Operations Total					330.16
101 - 17020 - Facilities-Justice Center Municipal Allocation					
101.74300.17020 - Gas Utility					
10036 - CenterPoint Energy					
27186519.2006	6/23/2020		Mo Svc - 05/15/20-06/18/20 717 Fm 2821 Rd W	APIV-00084409	7.00
Gas Utility Total					7.00
Facilities-Justice Center Municipal Allocation Total					7.00



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550 - 34010 - Justice Court Technology					
550.61100.34010 - Minor Equipment					
11066 - Canon Solutions America, Inc.					
162949252	6/26/2020		Canon Imagerunner Advance B&W Copier IRAVD4525IV3, Copier Attachment x 8, /Ref PO #29738	APIV-00084512	4,252.00
Minor Equipment Total					4,252.00
Justice Court Technology Total					4,252.00
101 - 33030 - Justice of Peace Precinct 3					
101.74400.33030 - Water/Sewer/Garbage					
10716 - Buell Sanitation Services, LLC					
07/20 JP3	7/1/2020		Monthly Service - 07/01-31/20	APIV-00084528	22.00
Water/Sewer/Garbage Total					22.00
Justice of Peace Precinct 3 Total					22.00
101 - 36010 - Juvenile Probation Support - General Fund					
101.68070.36010 - Contract Services - Juvenile					
10506 - Lindsey, Rhonda B.					
8046	6/17/2020		Srvs Rendered/PID#3001, #3063 - 6/2-16/20	APIV-00084395	195.00
Contract Services - Juvenile Total					195.00
101.74300.36010 - Gas Utility					
10036 - CenterPoint Energy					
31986581.2006	6/23/2020		Mo Svc - 05/15/20-06/18/20 1021 University Ave	APIV-00084408	38.90
Gas Utility Total					38.90
Juvenile Probation Support - General Fund Total					233.90
101 - 61050 - Litter Control - General Fund					
101.62110.61050 - Fuel					
11928 - U.S. Bank NA					
869347179026	6/24/2020	PO - 29806	Fuel Thru 6/24/20	APIV-00084532	438.69
Fuel Total					438.69
Litter Control - General Fund Total					438.69
101 - 61020 - Planning and Development					
101.62110.61020 - Fuel					
11928 - U.S. Bank NA					
869347179026	6/24/2020	PO - 29806	Fuel Thru 6/24/20 - FAS# 10413 12764 10382 10383	APIV-00084532	452.03
Fuel Total					452.03



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101 - 61020 - Planning and Development					
101.67010.61020 - Engineering Services Contracts					
10670 - Burns Architecture, LLC					
2-5.312020	6/22/2020		Legacy Estates Plan Review Inv #2	APIV-00084351	1,782.00
Engineering Services Contracts Total					1,782.00
101.74150.61020 - Communication-Air Cards					
12514 - AT&T Mobility					
287246897025.062820	6/21/2020		Monthly Service - 05/22/20-06/21/20 - P&D	APIV-00084437	64.40
Communication-Air Cards Total					64.40
101.75100.61020 - Repairs - Vehicles and Trucks					
10098 - Reliable Parts Co.					
002079637	6/18/2020	PO - 30577	AP764 - AP104	APIV-00084397	21.92
FAS#10382					
002079637	6/18/2020	PO - 30577	FD503T - Coil	APIV-00084397	26.49
FAS#10382					
002079637	6/18/2020	PO - 30577	STDEGV1136 - Exhaust Gas Reci	APIV-00084397	139.00
FAS # 10382					
Invoice Total					187.41
10454 - Southern Tire Mart, LLC					
4590031716	6/24/2020	PO - 30598	F000187 - LT265/70R17/E Transforce AT2 OWL, Tires, FAS# 12764	APIV-00084559	568.00
Repairs - Vehicles and Trucks Total					755.41
Planning and Development Total					3,053.84
220 - 82200 - Road and Bridge General					
220.61030.82200 - Operating Supplies					
11660 - Walker County LP-Gas, Inc.					
60845	6/24/2020	PO - 29908	56.4 Gallons Propane	APIV-00084560	78.26
Operating Supplies Total					78.26
220.75200.82200 - Repairs - Equipment					
10007 - NAPA Auto Parts					
332585	6/22/2020	PO - 29899	1 Cart Plex EP GR x 4, 1qt HP Gear Oil 7 X 3	APIV-00084428	33.51
337029	6/15/2020	PO - 29899	V-Belt	APIV-00084430	18.12
Repairs - Equipment Total					51.63
Road and Bridge General Total					129.89



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220 - 82210 - Road and Bridge Precinct 1					
220.61030.82210 - Operating Supplies					
10098 - Reliable Parts Co.					
002080163	6/24/2020	PO - 29839	Shop Towels x 4	APIV-00084486	54.04
10143 - Walker County Hardware					
80821	6/18/2020	PO - 29841	Garden Hose, Shovel	APIV-00084520	19.58
Operating Supplies Total					73.62
220.62110.82210 - Fuel					
13257 - Sun Coast Resources, Inc.					
95744331	6/23/2020	PO - 29843	1430.00 Gals Clear Diesel #2	APIV-00084574	2,221.79
Fuel Total					2,221.79
220.63210.82210 - Road Materials					
11390 - Ellis D. Walker Trucking, LLC					
47101	6/16/2020	PO - 29915	141.45 Tons Limestone Road Base	APIV-00084466	3,465.53
Road Materials Total					3,465.53
220.63240.82210 - Contract Hauling					
11390 - Ellis D. Walker Trucking, LLC					
47109	6/18/2020	PO - 30590	249.39 Tons Limestone Road Base	APIV-00084588	3,990.24
47117	6/19/2020	PO - 30590	294.95 Tons Limestone Road Base	APIV-00084586	4,719.20
47120	6/22/2020	PO - 30590	355.17 Tons Limestone Road Base	APIV-00084587	5,682.72
Contract Hauling Total					14,392.16
220.74150.82210 - Communication-Air Cards					
12514 - AT&T Mobility					
287246897025.062820	6/21/2020		Monthly Service - 05/22/20-06/21/20 - R&B 1	APIV-00084437	22.20
Communication-Air Cards Total					22.20
220.74300.82210 - Gas Utility					
10036 - CenterPoint Energy					
31986540.2006	6/23/2020		Mo Svc - 05/15/20-06/18/20 358 Hwy 75 N	APIV-00084448	38.90
Gas Utility Total					38.90
220.75100.82210 - Repairs - Vehicles and Trucks					
10143 - Walker County Hardware					
81112	6/24/2020	PO - 29841	Fasteners x 11	APIV-00084526	6.49
11345 - Chalk's Truck Parts, Inc.					
288133/2	6/11/2020	PO - 29913	Tailgate Kit/FAS#10344	APIV-00084582	373.23
11389 - Huntsville A-1 Tire Repair, LLC					
33711	6/18/2020	PO - 29917	Mount and Balance Tire x 2	APIV-00084485	40.00
Repairs - Vehicles and Trucks Total					419.72



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Invoice	Invoice Date	PO	Description	Voucher	Amount
220 - 82210 - Road and Bridge Precinct 1					
220.75200.82210 - Repairs - Equipment					
10547 - Mustang Cat					
PART5289919	6/10/2020	PO - 29835	Element x 5, Filter x 2/FAS#11701	APIV-00084597	141.70
PART5291185	6/11/2020	PO - 29835	8H-5306 Key x 10/FAS#11701	APIV-00084598	41.60
11987 - Heavyquip					
376867-01	6/18/2020	PO - 30592	7T1633 Maintainer Blades 5/8x6x6 - 5/8 Bolt for Fas # 10173	APIV-00084548	1,196.00
376867-01	6/18/2020	PO - 30592	7T1645 Maintainer Blades 5/8x6x7 - 5/8 Bolt for Fas # 10180	APIV-00084548	1,395.20
376867-01	6/18/2020	PO - 30592	Freight/FAS#10173, #10180	APIV-00084548	120.00
Invoice Total					2,711.20
Repairs - Equipment Total					2,894.50
Road and Bridge Precinct 1 Total					23,528.42
220 - 82220 - Road and Bridge Precinct 2					
101.75100.82220 - Repairs - Vehicles and Trucks					
11816 - Texas Department of Motor Vehicles					
10361.20	6/18/2020		Alias Registration/1FTRW07L71KF98650	APIV-00084389	7.50
Repairs - Vehicles and Trucks Total					7.50
220.61030.82220 - Operating Supplies					
10007 - NAPA Auto Parts					
337118	6/16/2020	PO - 29854	Rags in a box, Fast Orange Lotion GA, GoJo Fast Wipes, Hose Clamp x 6, Jar of Clamps 30	APIV-00084345	68.45
10098 - Reliable Parts Co.					
002080278	6/25/2020	PO - 29857	18 Funnel x 2	APIV-00084557	9.54
10143 - Walker County Hardware					
80607	6/15/2020	PO - 29944	Primer/Cement Handy Pack, SCH 40 PVC Adapter x 2	APIV-00084518	11.37
80676	6/16/2020	PO - 29944	Quick-Flow Gas Can 2GAL, Gas Can Nospill 5GAL, Multi Purpose Funnel x 2	APIV-00084519	56.96
80844	6/18/2020	PO - 29944	Ear Plug x 400.00	APIV-00084346	104.40
80855	6/18/2020	PO - 29944	Chain Saw 20" Chain x 6	APIV-00084347	161.94
81030	6/23/2020	PO - 29944	Disposable Mask 50PK x 8	APIV-00084523	279.92
Operating Supplies Total					692.58



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Invoice	Invoice Date	PO	Description	Voucher	Amount
220 - 82220 - Road and Bridge Precinct 2					
220.63230.82220 - Roads-Special Allocation					
11390 - Ellis D. Walker Trucking, LLC					
47086	6/15/2020	PO - 29848	56.34 Tons Limestone Road Base	APIV-00084353	1,380.33
47100	6/16/2020	PO - 29848	98.76 Tons Limestone Road Base	APIV-00084354	2,419.62
47108	6/17/2020	PO - 29848	14.98 Tons Limestone Road Base	APIV-00084513	409.01
12499 - Vulcan Construction Materials, LLC					
62128342	6/22/2020	PO - 29862	24.30 Tons 1"x3" Rip Rap	APIV-00084453	769.34
Roads-Special Allocation Total					4,978.30
220.63250.82220 - Culverts and Signs					
10106 - S & S Pipe & Supply, Inc.					
24901	6/16/2020	PO - 29858	24" O.D. Steel Pipe x 40	APIV-00084356	1,640.00
10135 - Vulcan, Inc.					
358082	6/12/2020	PO - 30564	0851367 - SOS 30" DIA B/Y HIP RSA, Cattle SYM, Cattle Crossing - words	APIV-00084348	112.20
358082	6/12/2020	PO - 30564	Freight	APIV-00084348	45.00
Invoice Total					157.20
Culverts and Signs Total					1,797.20
220.74150.82220 - Communication-Air Cards					
12514 - AT&T Mobility					
287246897025.062820	6/21/2020		Monthly Service - 05/22/20-06/21/20 - R&B 2	APIV-00084437	22.20
Communication-Air Cards Total					22.20
220.74200.82220 - Electricity					
10082 - Mid-South Synergy					
5006000.061620	6/16/2020		Monthly Service - 05/16/20-06/16/20	APIV-00084529	131.00
Electricity Total					131.00
220.75200.82220 - Repairs - Equipment					
10103 - Ringo Tire & Service Center					
157374	6/26/2020		Trailer Inspection/FAS#11508	APIV-00084516	7.00
10614 - Doggett Machinery Services					
X31485	6/11/2020	PO - 29847	Muffler, U-Bolt x 2, Freight	APIV-00084467	1,012.77
12367 - Hydropower Hydraulics, Inc.					
13452	6/2/2020	PO - 29933	Long Hose Fitting, Female Flat Face Hose Fitting 4 Wire, Wire Hose x 5.5	APIV-00084355	260.22
13709	6/22/2020	PO - 29933	Female Flat Face Hose Fitting x 2, Wire Hydraulic Hose x 15	APIV-00084459	113.81
13408 - WRI Tractors					
53170	6/23/2020	PO - 30521	Pipe, Gasket x 2, Water Alarm/FAS#12896	APIV-00084476	2,379.20



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220 - 82220 - Road and Bridge Precinct 2					
Repairs - Equipment Total					3,773.00
Road and Bridge Precinct 2 Total					11,401.78
220 - 82230 - Road and Bridge Precinct 3					
220.61030.82230 - Operating Supplies					
10007 - NAPA Auto Parts					
337247	6/16/2020	PO - 29876	Foaming Coil Cleaner x 2, Windsheild Wash x 2	APIV-00084432	29.96
10143 - Walker County Hardware					
80613	6/15/2020	PO - 29964	8" Plier Linesman x 2	APIV-00084411	31.98
80708	6/16/2020	PO - 29964	Black Pipe x 3, Clevis Grab Hook x 2, Terminal Ring	APIV-00084412	64.94
80753	6/17/2020	PO - 29964	Key x 11, Mark Paint x 6	APIV-00084414	50.82
80794	6/17/2020	PO - 29964	Flat Washer Box/100, Fin Hex Nut Box/100, Uss Hex Box/100	APIV-00084416	30.07
81004	6/22/2020	PO - 29964	Key x 8	APIV-00084521	11.08
10373 - Huntsville Steel & Fabrication, Inc.					
30265	6/22/2020	PO - 29953	1x1x14ga SQ Tubing x 192	APIV-00084460	186.24
10496 - Burton Auto Supply					
786050	6/15/2020	PO - 29866	Antifreeze Case, Castrol x 6	APIV-00084427	94.04
786186	6/18/2020	PO - 29866	Circuit Breaker x 2	APIV-00084489	10.98
786298	6/22/2020	PO - 29866	Hand Cleaner, Hose End	APIV-00084488	18.73
Operating Supplies Total					528.84
220.61230.82230 - Uniforms					
12490 - Cintas Corporation #2					
4053112372	6/15/2020	PO - 29948	Uniform Rental	APIV-00084388	109.27
4053730453	6/22/2020	PO - 29948	Uniform Services	APIV-00084490	107.74
Uniforms Total					217.01
220.63210.82230 - Road Materials					
12771 - Texas Road & Sign Supply, LLC					
3431	6/18/2020	PO - 29880	25.56 Ton Formula XX	APIV-00084479	12,500.00
Road Materials Total					12,500.00
220.63250.82230 - Culverts and Signs					
11698 - Custom Products Corporation					
336394	6/19/2020	PO - 30596	FREIGHT - not to exceed \$69.52	APIV-00084468	69.52
336394	6/19/2020	PO - 30596	S1236OM3RHA - 12X36 OBJECT MARKER RIGHT	APIV-00084468	304.20
Invoice Total					373.72
Culverts and Signs Total					373.72



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220 - 82230 - Road and Bridge Precinct 3					
220.73150.82230 - Rentals					
11322 - United Rentals (North America), Inc.					
182633381-001	6/10/2020	PO - 30578	Rental - Hamm Sheep Foot Roller, Wood Farm Estates, One Day Only	APIV-00084478	749.06
12490 - Cintas Corporation #2					
4053112372	6/15/2020	PO - 29948	Office Mat Rental	APIV-00084388	5.21
4053730453	6/22/2020	PO - 29948	Office Mat Rental	APIV-00084490	5.21
Rentals Total					759.48
220.74150.82230 - Communication-Air Cards					
12514 - AT&T Mobility					
287246897025.062820	6/21/2020		Monthly Service - 05/22/20-06/21/20 - R&B 3	APIV-00084437	20.00
Communication-Air Cards Total					20.00
220.74400.82230 - Water/Sewer/Garbage					
10105 - Riverside SUD					
550.2006	6/17/2020		Monthly Service thru 06/17/20	APIV-00084451	108.19
10716 - Buell Sanitation Services, LLC					
07/20 RB3	7/1/2020		Monthly Service - 07/01-31/20	APIV-00084443	70.00
Water/Sewer/Garbage Total					178.19
220.75100.82230 - Repairs - Vehicles and Trucks					
10098 - Reliable Parts Co.					
002080049	6/23/2020	PO - 29960	Tie Rod x 2	APIV-00084515	40.36
Repairs - Vehicles and Trucks Total					40.36
220.75200.82230 - Repairs - Equipment					
10007 - NAPA Auto Parts					
338346	6/22/2020	PO - 29876	Mirror x 2	APIV-00084487	25.64
10143 - Walker County Hardware					
81010	6/22/2020	PO - 29964	Flat HR PLN, Fasteners x 30	APIV-00084522	15.49
11584 - Main Street Auto Parts					
000065812	6/18/2020	PO - 29956	NPTF Male, NPTF FM to NPSM, Air Comb	APIV-00084491	42.63
Repairs - Equipment Total					83.76
Road and Bridge Precinct 3 Total					14,701.36
220 - 82240 - Road and Bridge Precinct 4					
220.61010.82240 - Office Supplies					
10092 - Powers Auto Supply					
079852	6/22/2020	PA - 1356	Cut Off Wheel	APIV-00084556	11.49
Office Supplies Total					11.49



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220 - 82240 - Road and Bridge Precinct 4					
220.61030.82240 - Operating Supplies					
10143 - Walker County Hardware					
80802	6/17/2020	PA - 1388	Mason Line Twist Pink, Roof Nail BX	APIV-00084417	23.49
Operating Supplies Total					23.49
220.61230.82240 - Uniforms					
12490 - Cintas Corporation #2					
4049710830	6/29/2020	PO - 30146	Uniform Rental	APIV-00084542	82.73
4053221922	6/16/2020	PO - 30146	Uniform Rental	APIV-00084387	82.73
4053841050	6/23/2020	PO - 30146	Uniform Rental	APIV-00084541	82.73
Uniforms Total					248.19
220.62110.82240 - Fuel					
13257 - Sun Coast Resources, Inc.					
95737261	6/16/2020	PO - 29890	1008.60 Gals Clear Diesel #2/250.10 Gals Unl Gas	APIV-00084357	1,894.49
95741037	6/16/2020		1,008.60 Gals Clear Diesel #2/250.10 Gals Unl Gas/CM Ref Inv #95737261/Ref PO#29890	APCV-001042	(1,894.49)
95741038.	6/16/2020		1,008.60 Gals Clear Diesel #2/250.10 Gals Unl Gas/Rebill Ref Inv #95737261/Ref PO#29890	APIV-00084562	1,828.31
Fuel Total					1,828.31
220.63210.82240 - Road Materials					
10022 - Cleveland Asphalt					
23653	6/9/2020	PA - 1391	1,964.646 Gals AE-P Asphalt Emulsion Prime	APIV-00084352	4,518.69
Road Materials Total					4,518.69
220.63230.82240 - Roads-Special Allocation					
12499 - Vulcan Construction Materials, LLC					
62124204	6/15/2020	PO - 30097	60.86 Tons Ty B Gr 4 Sac B Aggregate	APIV-00084477	2,559.78
62124205	6/15/2020	PO - 30097	750.31 Tons Hotmix Ty D	APIV-00084341	46,099.04
62128343	6/22/2020	PO - 30097	48.49 Tons Ty B Gr 4 Sac B Aggregate	APIV-00084563	2,039.48
62128344	6/22/2020	PO - 30097	836.82 Tons Hotmix Ty D	APIV-00084564	51,414.25
Roads-Special Allocation Total					102,112.55
220.75100.82240 - Repairs - Vehicles and Trucks					
10092 - Powers Auto Supply					
079872	6/22/2020	PA - 1356	Ptex Thrd Seal Tape, Coupler x 2, Adapter x 3, Chuck	APIV-00084561	45.02
13055 - Hoesser, Bonner					
5013	6/22/2020	PO - 29976	Replaced right rear brake chamber and all 4 slack adjuster on rear/FAS#10306	APIV-00084550	570.00



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220 - 82240 - Road and Bridge Precinct 4					
Repairs - Vehicles and Trucks Total					615.02
220.75200.82240 - Repairs - Equipment					
10454 - Southern Tire Mart, LLC					
4560030638	6/25/2020	PO - 30602	GAL100289- 12.5/80-18 Galaxy Beefbaby R4 17P, FAS# 10184	APIV-00084569	620.42
4560030638	6/25/2020	PO - 30602	GAL200439- 19.5L-24 Galaxy EZ Rider R4 12PR, FAS# 10184	APIV-00084569	904.42
4560030638	6/25/2020	PO - 30602	Labor, materials, dismount, mount & balance, disposal, service call and misc fees/FAS#10184	APIV-00084569	401.80
Invoice Total					1,926.64
10547 - Mustang Cat					
PART5289920	6/10/2020	PO - 29980	Breaker AS-C, Screw, Washer, Nut/FAS#10229	APIV-00084553	47.58
13055 - Hoesser, Bonner					
5013	6/22/2020	PO - 29976	Replace trans, shift cables, repair trans, shift top/FAS#12215	APIV-00084550	950.00
Repairs - Equipment Total					2,924.22
Road and Bridge Precinct 4 Total					112,281.96
101 - 41010 - Sheriff					
101.61230.41010 - Uniforms					
10408 - Galls, LLC					
015868589	6/16/2020	PO - 30588	CX765 GLD - Collar pin 1/2 in S.O. pair	APIV-00084392	12.50
015868589	6/16/2020	PO - 30588	LA105 WO - Epaulet application tac down EL05 Polyester Epaulet w/ button (pair)	APIV-00084392	6.00
015868589	6/16/2020	PO - 30588	SH878 STN 17 37 - Textrop2 mens ls zippered shirt AC1000945268 Walker Co Sheriff TX Est 1846 shldr patch blk/gld/red/wht/blu/silv 4. 5x4 AC1000945268 Walker Co Sheriff tx est.1846 shldr patch blk/gld/red/wht/blu/sil 4. 5x4	APIV-00084392	52.26
015868589	6/16/2020	PO - 30588	Shipping	APIV-00084392	1.51
015868589	6/16/2020	PO - 30588	STR01 - Single Striping 1/2 inlaid stiping Hemming	APIV-00084392	16.50
015868589	6/16/2020	PO - 30588	TU610 DKNV 36 OB - Mens tex trop2 uniform trousers	APIV-00084392	148.47
Invoice Total					237.24
015890770	6/18/2020	PO - 30588	HS437 YEL REG SHF - Ansi 207-2006 v style safety vest	APIV-00084393	49.99



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101 - 41010 - Sheriff					
101.61230.41010 - Uniforms					
10408 - Galls, LLC					
015890770	6/18/2020	PO - 30588	LP070 BW 36 - Safarilands buckleless outer duty belt	APIV-00084393	143.40
015890770	6/18/2020	PO - 30588	LP137 BW HS - 4 pack 2 button belt keepers	APIV-00084393	94.80
015890770	6/18/2020	PO - 30588	Shipping	APIV-00084393	1.80
015890770	6/18/2020	PO - 30588	UA032 DKNV REG - 3in polyester clip on tie	APIV-00084393	6.99
Invoice Total					296.98
015901115	6/19/2020	PO - 30588	LP071 BW MD - Safariland's buckleless inner trouser belt	APIV-00084394	31.81
015901115	6/19/2020	PO - 30588	Shipping	APIV-00084394	0.19
Invoice Total					32.00
015937804	6/25/2020	PO - 30588	BL601 Tan LG reg - elbeco bodyshield uniform shirt carrier	APIV-00084585	106.74
015937804	6/25/2020	PO - 30588	La105 WP - Epaulet application tac down EL05 Plyester Epaulet w/ button (pair)	APIV-00084585	6.00
015937804	6/25/2020	PO - 30588	Shipping	APIV-00084585	0.69
Invoice Total					113.43
015946558	6/26/2020	PO - 30588	SH084 STN LG Reg - mens textrop undervest s/s shirt ac1000945268 walker co sheriff tx est. 1846 shldr patch blk/gld/red/wht/blu/silv 4 5x4 AC1000945268 Walker co Sheriff tx est. 1846 shldr patch blk/gld/red/wht/blu/sil 4 5x4	APIV-00084589	85.00
015946558	6/26/2020	PO - 30588	SH086 Tan 175 37 - Mens textrop undervest l/s shirt AC1000945268 walker co sheriff tx est. 1846 shldr patch blk/gld/red/ wht/blu/sil 4 5x4 AC1000945268 Walker Co Sheriff tx est. 1846 shldr patch blk/gld/red/wht/blu/ sil 4 5x4	APIV-00084589	47.60
015946558	6/26/2020	PO - 30588	Shipping	APIV-00084589	0.81
Invoice Total					133.41
Uniforms Total					813.06
101.62110.41010 - Fuel					
11928 - U.S. Bank NA					
869347179026	6/24/2020	PO - 29806	Fuel Thru 6/24/20	APIV-00084532	8,941.29
Fuel Total					8,941.29



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101 - 41010 - Sheriff					
101.68500.41010 - Towing Services					
11446 - Johnson Wrecker Service					
202429	6/27/2020	PO - 29902	Towing Services - to S.O./FAS#12425	APIV-00084595	50.00
Towing Services Total					50.00
101.72028.41010 - DOJ Grant Expenditures					
10159 - Motorola Solutions, Inc.					
16109555	6/15/2020	PO - 30529	APX6000 Model 2.5 with charger	APIV-00084517	10,664.25
16109555	6/15/2020	PO - 30529	APX6500 Dash Mount simple mic	APIV-00084517	3,523.00
16109555	6/15/2020	PO - 30529	APX6500 Remote Mount with O3 ControlHead	APIV-00084517	4,615.81
16109555	6/15/2020	PO - 30529	Battery IMPRES 2	APIV-00084517	2,080.50
16109555	6/15/2020	PO - 30529	Remote Speaker Mics for APX Radios	APIV-00084517	783.75
Invoice Total					21,667.31
DOJ Grant Expenditures Total					21,667.31
101.74130.41010 - Communication - Cell/Mobile Phones					
10250 - AT&T Mobility					
287289514848.062720	6/19/2020		Monthly Service - 05/20/20-06/19/20	APIV-00084527	123.46
Communication - Cell/Mobile Phones Total					123.46
101.75100.41010 - Repairs - Vehicles and Trucks					
10007 - NAPA Auto Parts					
337715	6/18/2020	PO - 29903	Tire Pressure Monitor	APIV-00084599	46.08
10326 - Wiesner, Inc. - Huntsville					
PNCS400018	6/26/2020	PO - 29906	Update brake module by recall, wheel alignment	APIV-00084584	119.95
Repairs - Vehicles and Trucks Total					166.03
Sheriff Total					31,761.15
101 - 41030 - Sheriff Estray					
101.61300.41030 - Estray Supplies					
10283 - Walker County Feed & Farm Supply					
278561	6/23/2020	PO - 29996	Lone Star Sweet Treat x 2	APIV-00084452	19.90
Estray Supplies Total					19.90
Sheriff Estray Total					19.90
601 - 35030 - SPU - State General Allocation					
601.62010.35030 - Postage					
10038 - Federal Express Corporation					
7-041-52309	6/29/2020		Acct #1273-1435-7/Shipping thru 6/2-9/20	APIV-00084544	12.53
Postage Total					12.53



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601 - 35030 - SPU - State General Allocation					
601.71010.35030 - Travel and Lodging					
13152 - Breaux, Charles					
8050	6/24/2020		Per Diem/New Boston, Palestine - 6/18-19/20	APIV-00084482	75.00
8051	6/24/2020		Per Diem/Fort Stockton - 6/21-22/20	APIV-00084483	40.00
Travel and Lodging Total					115.00
601.74100.35030 - Communication					
10269 - AT&T					
291-2369.062120	6/21/2020		Monthly Service - 06/21/20-07/20/20	APIV-00084444	255.23
Communication Total					255.23
601.74130.35030 - Communication - Cell/Mobile Phones					
12517 - AT&T Mobility					
829534125.062820	6/21/2020		Mo Svc - 05/22/20-06/21/20	APIV-00084440	51.55
Communication - Cell/Mobile Phones Total					51.55
SPU - State General Allocation Total					434.31
601 - 35040 - SPU Civil Division					
601.62010.35040 - Postage					
10038 - Federal Express Corporation					
7-035-78120	6/18/2020		Acct#2517-1650-1 Shipping 6/5/20	APIV-00084386	15.65
7-042-11175	6/25/2020		Acct#2517-1650-1 Shipping thru 6/8-15/20	APIV-00084464	23.14
Postage Total					38.79
601.66500.35040 - Court Reporters					
10588 - Compass Reporting Group					
32039	6/25/2020		Srv Rendered/Case#V55793/Crisp, J. -3/20/20	APIV-00084471	649.50
32104	6/25/2020		Srv Rendered/Case#CV1970010/Varnado, H.-4/7/20	APIV-00084470	248.90
32141	6/25/2020		Srv Rendered/Case#D372-S-14379-19/Postell, A.-04/8/20	APIV-00084469	197.75
12390 - Louisiana Court Reporters					
31972	6/25/2020		Srv Rendered/Case#2019V-277/Delarosa, J. -3/18/20	APIV-00084456	442.00
Court Reporters Total					1,538.15
601.66700.35040 - Expert Witnesses					
10415 - McGarrahan PhD., Antoinette R.					
1492	6/25/2020		Srv Rendered/Cause #08-2-11338-CV/Nalls, R.-3/18/20-6/22/20	APIV-00084455	4,533.35
Expert Witnesses Total					4,533.35



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601 - 35040 - SPU Civil Division					
601.74100.35040 - Communication					
10269 - AT&T					
291-2369.062120	6/21/2020		Monthly Service - 06/21/20-07/20/20	APIV-00084444	255.22
				Communication Total	255.22
601.74150.35040 - Communication-Air Cards					
12514 - AT&T Mobility					
287246897025.062820	6/21/2020		Monthly Service - 05/22/20-06/21/20 - SPU Civil	APIV-00084437	211.17
				Communication-Air Cards Total	211.17
SPU Civil Division Total					6,576.68
601 - 35050 - SPU Juvenile Division					
601.62010.35050 - Postage					
10038 - Federal Express Corporation					
7-041-94698	6/25/2020		Acct#4451-7652-4 Shipping 6/11/20	APIV-00084465	12.02
				Postage Total	12.02
601.68040.35050 - Janitorial Services Contracts					
10485 - L & M Cleaning Service					
8214	6/30/2020		Cleaning Services - 6/1-30/20	APIV-00084596	240.00
				Janitorial Services Contracts Total	240.00
601.74150.35050 - Communication-Air Cards					
12514 - AT&T Mobility					
287246897025.062820	6/21/2020		Monthly Service - 05/22/20-06/21/20 - SPU Juvenile	APIV-00084437	35.77
				Communication-Air Cards Total	35.77
601.74200.35050 - Electricity					
10492 - TXU Energy					
054627575279	6/18/2020		Monthly Service - 05/18/20-06/16/20	APIV-00084344	231.91
				Electricity Total	231.91
SPU Juvenile Division Total					519.70
101 - 70020 - Texas AgriLife Extension Service					
101.74200.70020 - Electricity					
10082 - Mid-South Synergy					
5006000.061620	6/16/2020		Monthly Service - 05/16/20-06/16/20	APIV-00084529	505.00
				Electricity Total	505.00
Texas AgriLife Extension Service Total					505.00



Walker County
Claims and Invoices Submitted for Payment

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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 16010 - Voter Registration					
101.74150.16010 - Communication-Air Cards					
12514 - AT&T Mobility					
287246897025.062820	6/21/2020		Monthly Service - 05/22/20-06/21/20 - Voter Registration	APIV-00084437	22.20
Communication-Air Cards Total					22.20
Voter Registration Total					22.20
802 - 46500 - Walker County Central Dispatch Services					
802.61010.46500 - Office Supplies					
10343 - Office Depot Business Services Division					
508858913001	6/10/2020	PO - 30074	Hp Toner x 2, HP Laser Toner 2/PK, Stackable Tray 6/PK, Swiffer Duster 360 Refill	APIV-00084500	533.11
Office Supplies Total					533.11
802.74300.46500 - Gas Utility					
10036 - CenterPoint Energy					
27186519.2006	6/23/2020		Mo Svc - 05/15/20-06/18/20 717 Fm 2821 Rd W	APIV-00084409	3.11
Gas Utility Total					3.11
Walker County Central Dispatch Services Total					536.22
301 - 46100 - Walker County EMS - Emergency Services					
301.61280.46100 - Medical Supplies					
10073 - PraxAir Distribution, Inc.					
97228877	6/19/2020	PO - 30014	Oxygen USP K x 8	APIV-00084601	316.88
97228878	6/19/2020	PO - 30014	Oxygen USP K x 2	APIV-00084600	107.00
97228879	6/19/2020	PO - 30014	Oxygen USP K x 4	APIV-00084602	99.83
97266777	6/22/2020	PO - 30014	Cylinder Rental - 5/20/20-6/20/20	APIV-00084565	637.89
10361 - Bound Tree Medical, LLC					
63623878	6/26/2020	PO - 30137	Curaplex Oxygen Nasal Cannula Adult 50EA/CS x 4	APIV-00084578	44.00
83675062	6/26/2020	PO - 30137	Curaplex Yankauer Suction Tubing W/Control Vent 20EA/BX x 3, Curaplex Oxygen Nasal Cannula Adult 50EA/CS x 4	APIV-00084581	110.00
13281 - Life-Assist, Inc					
1010009	6/15/2020	PO - 30141	Ondansetron 4mg 2ml Vial Bx/25 x 2, Medsource Iv Set Luer and Pre-slit x 56, B Braun Sterile Water 500 ml CS/16 x 2, Sodium Chloride Solution 0.9% 1000 ml Bag CS/12 x 12	APIV-00084481	1,340.09
Medical Supplies Total					2,655.69
301.62110.46100 - Fuel					
11928 - U.S. Bank NA					
869347179026	6/24/2020	PO - 29806	Fuel Thru 6/24/20	APIV-00084532	5,034.97



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					
				Fuel Total	5,034.97
301.74130.46100 - Communication - Cell/Mobile Phones					
10250 - AT&T Mobility					
829680746.062820	6/21/2020		Monthly Service - 05/22/20-06/21/20	APIV-00084407	189.82
			Communication - Cell/Mobile Phones Total		189.82
301.74300.46100 - Gas Utility					
10036 - CenterPoint Energy					
27630458.2006	6/23/2020		Mo Svc - 05/15/20-06/18/20 230 State Hwy 19	APIV-00084447	41.18
			Gas Utility Total		41.18
Walker County EMS - Emergency Services Total					7,921.66
301 - 46110 - Walker County EMS - Transfer Services					
301.62110.46110 - Fuel					
11928 - U.S. Bank NA					
869347179026	6/24/2020	PO - 29806	Transfer Fuel- Fuel Thru 6/24/20 Transport Ambulance	APIV-00084532	279.20
			Fuel Total		279.20
Walker County EMS - Transfer Services Total					279.20
101 - 45020 - Weigh Station Utilites and Services					
101.68010.45020 - Purchased Services					
10667 - Don Yates, Inc.					
DY061620	6/25/2020		Mowing - Weigh Station -6/16/20	APIV-00084543	375.00
			Purchased Services Total		375.00
Weigh Station Utilites and Services Total					375.00
Report Total					350,955.90



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

June 2020

Grimes County Restitution recipients	\$9,000.82
Grimes County CSCD	<u>\$20,874.52</u>
Total	\$29,875.34
Madison County Restitution recipients	\$3,082.19
Madison County CSCD	<u>\$39,828.36</u>
Total	\$42,910.55
Leon County Restitution recipients	\$4,562.55
Leon County CSCD	<u>\$28,240.15</u>
Total	\$32,802.70
Walker County Restitution recipients	\$13,337.27
Walker County CSCD	<u>\$39,450.26</u>
Total	\$52,787.53
Grand Total	<u><u>\$158,376.12</u></u>

DATE	BEGINNING CHECK #	ENDING CHECK #	AMOUNT	BANK ACCOUNT	INITIALS
6/30/2020	47159	47191	\$13,337.27	RS-W	/
6/30/2020	47192	47213	\$9,000.82	W(RS-G)	/
6/30/2020	47214	47231	\$3,082.19	W(RS-M)	/
6/30/2020	47232	47253	\$4,562.55	W(RS-L)	/
6/30/2020	47254	47255	\$39,450.26	W	/
6/30/2020	47257	47259	\$20,874.52	G	/
6/30/2020	47260	47265	\$39,828.36	M	/
6/30/2020	47266	47269	\$28,240.15	L	/
			\$158,376.12		

6/30/2020	47159	47191	\$13,337.27	RS-W
6/30/2020	47192	47213	\$9,000.82	W(RS-G)
6/30/2020	47214	47231	\$3,082.19	W(RS-M)
6/30/2020	47232	47253	\$4,562.55	W(RS-L)
6/30/2020	47254	47255	\$39,450.26	W
6/30/2020	47257	47259	\$20,874.52	G
6/30/2020	47260	47265	\$39,828.36	M
6/30/2020	47266	47269	\$28,240.15	L

SUMMARY CHECK REGISTER
FROM 06/01/20 THRU 06/30/20
ACCOUNT: WALKER

Grimes

CHECK NO	CHK AMT	CHK DATE	WHOM TO
47192	305.47	06/30/20	BOBBY GILBREATH
47193	158.00	06/30/20	CARLOS BALDOVINO
47194	31.79	06/30/20	CHRIS NIKIRK
47195	540.00	06/30/20	CREDIT LOANS INC.
47196	154.00	06/30/20	FRIENDLY FOOD MART
47197	477.08	06/30/20	GRANT PRIDECO
47198	125.58	06/30/20	HARDY MEEKINS
47199	98.03	06/30/20	HARLAN'S FOOD MARKET
47200	3225.18	06/30/20	IOLA VOLUNTEER FIRE DEPT
47201	400.00	06/30/20	JAMES CLARENCE HASSELL
47202	51.00	06/30/20	JAVONZAE JONES
47203	205.00	06/30/20	JEFFERY CHARLES MCDONALD
47204	384.31	06/30/20	JOSEPH MATULA
47205	24.00	06/30/20	LINDA PARKER KEY
47206	85.83	06/30/20	MR. & MRS. MAGNUS
47207	397.52	06/30/20	NAVASOTA LIVESTOCK AUCTION CO.
47208	50.24	06/30/20	TEX FAB
47209	180.00	06/30/20	TEXAS DEPARTMENT OF PUBLIC SAF
47210	90.00	06/30/20	TEXAS DEPT OF HEALTH AND HUMAN
47211	47.57	06/30/20	TEXAS HEALTH AND HUMAN SERVICE
47212	1578.65	06/30/20	TJ'S GROCERY
47213	391.57	06/30/20	WORLD FINANCE CORP
47257	14109.00	06/30/20	JUDICIAL DISTRICT CSCD
47258	6143.52	06/30/20	GRIMES COUNTY TREASURER
47259	622.00	06/30/20	CRIME VICTIM COMP DIV, OFFICE

TOTALS 29875.34

SUMMARY CHECK REGISTER
FROM 06/01/20 THRU 06/30/20
ACCOUNT: WALKER

Madison

CHECK NO	CHK AMT	CHK DATE	WHOM TO
47214	102.00	06/30/20	ATLAS PAWN
47215	100.00	06/30/20	BROOKSHIRES
47216	22.30	06/30/20	DEBORAH KUBESKIE
47217	86.88	06/30/20	DOUGLAS KALMUS
47218	48.48	06/30/20	DOUGLAS KALMUS
47219	13.00	06/30/20	HILDA ADAMS
47220	475.00	06/30/20	HUD COLLECTIONS
47221	210.73	06/30/20	ISABELL MICHELLE WARD
47222	19.52	06/30/20	JAMES BRIAN MONROE
47223	343.00	06/30/20	JAMES FERGUSON
47224	101.00	06/30/20	JOSHUA MURRAY
47225	140.00	06/30/20	MADISONVILLE III ENTERPRISES,
47226	98.00	06/30/20	MARVIN CAMPBELL
47227	735.00	06/30/20	NORTH ZULCH MUNICIPAL UTILTIY
47228	300.00	06/30/20	RICHARD 'PAT' WESTMORELAND
47229	88.00	06/30/20	ROCK PRAIRIE BAPTIST CHURCH
47230	194.02	06/30/20	TEXAS DEPT. OF PUBLIC SAFETY
47231	5.26	06/30/20	VIRGINIA BLANFORD
47260	21084.62	06/30/20	JUDICIAL DISTRICT CSCD
47261	18572.59	06/30/20	MADISON COUNTY TREASURER
47262	118.00	06/30/20	MADISON COUNTY BOND FEES
47263	0.15	06/30/20	HEATH, HEATHER MONIQUE
47264	3.00	06/30/20	LOLLAR, THOMAS RAY
47265	50.00	06/30/20	CRIME VICTIM COMP DIV, OFFICER

TOTALS 42910.55

SUMMARY CHECK REGISTER
FROM 06/01/20 THRU 06/30/20
ACCOUNT: WALKER

Leon

CHECK NO	CHK AMT	CHK DATE	WHOM TO
47232	275.71	06/30/20	ALLEN BARNETT
47233	11.57	06/30/20	BROOKSHIRE BROTHERS
47234	550.02	06/30/20	BYRON RYDER
47235	226.32	06/30/20	CITIZENS STATE BANK
47236	9.57	06/30/20	DANNY LACEY
47237	248.00	06/30/20	DEBRA WILLIAMS
47238	50.00	06/30/20	DISCOUNT CENTER
47239	62.29	06/30/20	DORA COLE
47240	438.00	06/30/20	FAROUK SHAMI
47241	19.21	06/30/20	GILLIAM'S GROCERY
47242	104.00	06/30/20	JOHN AND DONALD WEBB
47243	48.00	06/30/20	JUDY'S HOUSE
47244	25.11	06/30/20	LEON COUNTY DOMESTIC VIOLENCE
47245	144.11	06/30/20	LEON COUNTY TREASURER
47246	236.00	06/30/20	NORMAN HARRIS
47247	332.00	06/30/20	NORMAN HARRIS
47248	153.89	06/30/20	NORMANGEE TRACTOR COMPANY
47249	182.45	06/30/20	ROOSEVELT WEST
47250	50.00	06/30/20	SCOTTY'S HOUSE
47251	386.65	06/30/20	TEXAS DEPARTMENT OF PUBLIC SAF
47252	1000.00	06/30/20	TEXAS HEALTH & HUMAN SERVICES
47253	9.65	06/30/20	TOM'S MINI MART
47266	11663.53	06/30/20	JUDICIAL DISTRICT CSCD
47267	15520.62	06/30/20	LEON COUNTY TREASURER
47268	1053.00	06/30/20	BOND SUPERVISION FEE
47269	3.00	06/30/20	GREEN, MAURICE LAVONE

TOTALS 32802.70

SUMMARY CHECK REGISTER
ON 06/30/20
ACCOUNT: RESTITUTION

Walker

CHECK NO	CHK AMT	CHK DATE	WHOM TO
47159	41.00	06/30/20	BRENDA TANI MUHAMMAD
47160	12.94	06/30/20	BROOKSHIRE BROTHERS
47161	100.00	06/30/20	CARL KENT
47162	154.00	06/30/20	DARLEEN JOYCE HILLENDahl
47163	400.00	06/30/20	DAVID JAMES DESHAW D/B/A FALCO
47164	399.76	06/30/20	DAVID LLOYD REX
47165	2536.04	06/30/20	DENNIS LOFTIN
47166	50.00	06/30/20	EMMANUEL FLORES
47167	56.00	06/30/20	FIRST NATIONAL BANK
47168	98.00	06/30/20	GOODWILL
47169	50.00	06/30/20	HUNTSVILLE MEMORIAL HOSPITAL
47170	9.98	06/30/20	JERALD NUNEZ
47171	65.08	06/30/20	JOHN EVARTS FARNHAM
47172	218.47	06/30/20	JOHN FARNHAM
47173	5000.00	06/30/20	JON QUENTIN CAMBRIDGE
47174	19.59	06/30/20	JP MORGAN CHASE BANK
47175	725.35	06/30/20	KAREN BETH COKER HEWITT
47176	24.68	06/30/20	KROGER
47177	250.00	06/30/20	LANDSCAPERS PRIDE
47178	118.00	06/30/20	LEDA LUPO
47179	222.20	06/30/20	RUBY RUSHING
47180	20.94	06/30/20	SANJAY KUMAR
47181	277.80	06/30/20	SHIRLEY OTTO BEVILL
47182	352.28	06/30/20	STATE FARM INSURANCE
47183	930.77	06/30/20	TEXAS DEPARTMENT OF PUBLIC SAF
47184	233.46	06/30/20	TEXAS DEPARTMENT OF PUBLIC SAF
47185	354.00	06/30/20	WALKER COUNTY CRIMINAL D.A.
47186	36.87	06/30/20	WALKER COUNTY HOT CHECK DEPART
47187	238.32	06/30/20	WALKER COUNTY HOT CHECKS
47188	47.92	06/30/20	WALKER COUNTY TREASURER-WCSO
47189	98.00	06/30/20	WALTER FOSTER
47190	62.06	06/30/20	WIESNER OF HUNTSVILLE
47191	133.76	06/30/20	WILL PELTIER
47254	38501.40	06/30/20	JUDICIAL DISTRICT CSCD
47255	948.86	06/30/20	CRIME VICTIM COMP DIV, OFFICER
47256	103.00	06/30/20	VOID*

TOTALS 52890.53
- 103.00*

\$52,787.53





Iron Brothers Metals LP

7107 State Highway 75 S

Huntsville, TX 77340

936-295-5804

Estimate

Date	Estimate #
6/24/2020	81

Name / Address
LONNIE WATTS

Ship To

Job Name	Rep
CALL IN 6/24	BS

Item	Description	Pieces	Feet	Inches	U/M	Qty	Rate	Total
ST41120P	4"X4" 11GA 20' SQUARE TUBING PRIMED	15	20	0	ea	0		0.00T
U82514R	Purlin,Prime,R,Channel,8,2.5,14	8	30	0		240		0.00T
8C25I	8" 25' CLOSED C'S IMPORT	44	25	0	ea	0		0.00T
8C30I	8" 30' CLOSED C'S IMPORT	6	30	0	ea	0		0.00T
HRWL	Panel,Polar,26,Rloc,Prime Lifetime,Leg	67	16	0	ft	1,072		0.00T
HRTL	Panel,Tan,26,Rloc,Prime Lifetime,Leg	20	14	0	ft	280		0.00T
HRTL	Panel,Tan,26,Rloc,Prime Lifetime,Leg	34	12	0	ft	408		0.00T
OU122W	Polar,26,Corner,Outside,12'2"	2	12	2		2		0.00T
RA122W	Polar,26,Rake,12'2"	6	12	2		6		0.00T
STK114PW...	1-1/4" POLAR WHITE, TEK/DRILLER (250 PER BAG)	7			ea	0		0.00T
STK78PWL...	7/8" POLAR WHITE, LAP/TEK (250 PER BAG)	4			ea	0		0.00T
STK114TMM	1-1/4" TAN, TEK/DRILLER (250 PER BAG)	5			ea	0		0.00T
STK78TLAP	7/8" TAN, LAP/TEK (250 PER BAG)	3			ea	0		0.00T
DELIVERY	Delivery Fee	1			ea	1		0.00
CP	Contract Price						8,945.03	8,945.03T

					Subtotal				\$8,945.03
					Sales Tax (8.25%)				\$737.96
					Total				\$9,682.99
					Estimates are good for 30 days				

(6-24-20)

Watts

15- 4x' 20'	1185-
8- 8x30' OPe-	444.
44 8x25C'	1925-
6 8 30'C	315-
67 160 White	2626.40
20 14 TAN R	686
34 12' TAN R	979.20
2 12' LT White	44-40
6 12' White Rel. Obs	140.40
1000 LPS	80.00
2000 Obs 1" S/O	160
River S. of	45

\$9,212.96

WATTS AUTO 1 @ Yahoo. Com

SALES QUOTATION

Page 1

MUELLER, INC.
Steel Building Systems & Components
www.muellerinc.com

CONROE BRANCH
MUELLER, INC.
16361 HWY 75 N
WILLIS TX 77378-3407

800# 800-794-3758
LOC 936-344-0020
FAX 936-344-0022

B7333m20040910r0

5906398

Order # 1333063 - SQ

Customer # 5906398

Date 06/24/2020 14:38 PM

Salesperson

MENARD, BRYAN RICHARD Ext:5804

Selling Branch CON

Sold To: WALKER COUNTY PRECINCT 3
2986 B HWY 19N
HUNTSVILLE TX 77320

Ship To: WALKER COUNTY PRECINCT 3
2986 B HWY 19N
HUNTSVILLE TX 77320

Delivery Date Delivery Method FOB DESTINATION Customer PO: Shop

TERMS: Payment Required

06/24/2020

DROP

Net Due Date 06/24/2020

Contacts: 936-661-5176 MOBL

Line No.	Item No.	Item Description	Quantity Shipped	Unit Price	Extended Price
1.000	60310	4" SQT 11GA PRM 20' SQUARE TUBING PRIMED	15.00 EA	4.1400 /LF	1,242.00
2.000	67730	8 1/8 X1 7/8 CHC 14GA RO NP NP PUNCH CHANNEL 6 Pieces @ 30 ft	180.00 LF	2.5900 /LF	466.20
3.000	38182	8 C 14GA RO 25' IMPORT NON SPEC 36 KSI MATERIAL	44.00 EA	1.7500 /LF	1,925.00
4.000	29434	RPN 26GA WHT AK #1 3.22' RUN WHITE AKZO 1050 67 Pieces @ 16 ft	1072.00 LF Warranty Class I300107	3.0268 /LF	3,244.73
5.000	59154	RPN 26GA TAN #1 3.22' RUN AKZO 20 Pieces @ 14 ft 34 Pieces @ 12 ft	688.00 LF Warranty Class I300107	3.0268 /LF	2,082.44
6.000	56355	SCUL CORNER WHT #0161 MFG HEMS ON BOTH ENDS 2 Pieces @ 12 ft	24.00 LF	2.2800 /LF	54.72
7.000	44239	RAKE WHT #1440 MFG WHITE 6 Pieces @ 12 ft	72.00 LF	2.7100 /LF	195.12
8.000	9425	LAP TEK WHITE	1000.00 EA	.0888 /EA	88.80
9.000	33329	TEK #12 1 1/4" WHITE	2000.00 EA	.0827 /EA	165.40
10.000	9428	LAP TEK TAN	500.00 EA	.0888 /EA	44.40



Sold To: WALKER COUNTY PRECINCT 3
2986 B HWY 19N
HUNTSVILLE TX 77320

SALES QUOTATION

Page 2

5906398
Ship To: WALKER COUNTY PRECINCT 3
2986 B HWY 19N
HUNTSVILLE TX 77320

Order # 1333063 - SQ
Customer # 5906398
Order Date 06/24/2020 14:38 PM
Salesperson
MENARD, BRYAN RICHARD Ext:5804

Delivery Date	Delivery Method	FOB DESTINATION	Customer PO:	Shop	TERMS: Payment Required
06/24/2020 Approx. Date	DROP				Net Due Date 06/24/2020
Contacts: 936-661-5176					

Line No.	Item No.	Item Description	Quantity Shipped	Unit Price	Extended Price
11.000	33330	TEK #12 1 1/4" TAN	1250.00 EA	.0827 /EA	103.38
12.000	59395	SVC BP DROP FRT AUTO CREATED	1.00 EA	250.0000 /EA	250.00
13.000	38753	ORDER DISCOUNT	1.00-EA	1625.8900 /EA	1,625.89-

Warranties included are limited to:	Total Weight	11,429.88 lbs	Subtotal	8,236.30
Name: LONNIE WATTS			Tax	.00
Location: TRINITY TX 75862			Invoice Total	8,236.30
			Less Deposit	.00
			Amount Due	\$ 8,236.30

Tax exempt reason for state of "TX " is GOVERNMENT ENTITY.

Unless otherwise noted, STRUCTURAL PRODUCTS provided by Mueller, Inc. comply with industry specifications by product type. FIELD FABRICATED structures utilizing Mueller's structural products have NOT been designed and engineered by Mueller, Inc. to meet any building code specifications nor withstand any specific loads.

Customer acknowledges that each purchased product is only covered by the warranty class referenced in the Sales Order, Invoice, or Shipping List. Customer acknowledges receipt of the warranty document and agrees to be bound by its terms. If no warranty class is referenced for a purchased product in this Sales Order, Invoice, or Shipping List, **WE MAKE NO WARRANTY EXPRESS OR IMPLIED, AND HEREBY DISCLAIM ANY AND ALL IMPLIED WARRANTY OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.**

Customer acknowledgment: _____ Date: _____

Referenced Warranty Classes I300107
Go to MuellerInc.com for copies of warranties

This quote is good for 14 days.



RECEIVED

JUN 29 2020

WALKER COUNTY
JUDGE'S OFFICE

June 25, 2020

Honorable Danny Pierce
Walker County Judge
1100 University Ave., Rm. 204
Huntsville, TX 77340

Re: Reappointment to the Tri-County Behavioral Healthcare Board of Trustees

Dear Judge Pierce:

Walker County has one appointment to the Tri-County Behavioral Healthcare Board of Trustees which will expire August 31, 2020. On behalf of the Center, I respectfully request that the Commissioner's Court make its appointment to the Board of Trustees prior to the end of August. The appointee will be sworn in at the September 24, 2020 Board meeting. Appointments are for a term of two (2) years.

Jacob Paschal was appointed to the Board of Trustees by the Commissioner's Court on May 27, 2014 to fill the unexpired term of Mr. Len George. He currently serves as the Secretary of the Board and Chair of the Program Committee. Mr. Paschal is a partner at Haney.Moormon.Paschal, P.C. and is a Huntsville, Texas native. He is actively involved in the community and a strong advocate for individuals in need including those we serve. We look forward to his continued service as he is a valued member to the Board.

Stability of Board membership is critical, and I encourage you to consider the reappointment of Jacob Paschal to the Tri-County Behavioral Healthcare Board of Trustees.

Please forward a copy of the Commissioner's Court meeting minutes at which the appointment to the Board is made or a letter stating the date of the appointment. This documentation is necessary to meet state law requirements.

I appreciate your assistance with this matter. Please do not hesitate to call me at (936) 521-6119 if you have questions or need additional information.

Sincerely,

A handwritten signature in blue ink, appearing to read "ER", is placed above the typed name of the sender.

Evan Roberson
Executive Director

C: Commissioner Danny Kuykendall
Commissioner Ronnie White
Commissioner Bill Daugette
Commissioner Jimmy Henry

Tri-County Behavioral Healthcare Board of Trustees

H-GAC

Houston-Galveston Area Council

P.O. Box 22777 · 3555 Timmons · Houston, Texas 77227-2777

Intergovernmental Agreement - Walker County - Community and Environmental -

GENERAL PROVISIONS

This Agreement is made and entered into, by and between the Houston-Galveston Area Council hereinafter referred to as H-GAC having its principal place of business at 3555 Timmons Lane, Suite 120, Houston, Texas 77027 and Walker County, hereinafter referred to as the Contractor, having its principal place of business at 1100 University Avenue, Huntsville, TX 77340.

WITNESSETH:

WHEREAS, H-GAC hereby engages the Contractor to perform certain services in accordance with the specifications of the Agreement; and

WHEREAS, the Contractor has agreed to perform such services in accordance with the specifications of the Agreement;

NOW, THEREFORE, H-GAC and the Contractor do hereby agree as follows:

ARTICLE 1: LEGAL AUTHORITY

The Contractor warrants and assures H-GAC that it possesses adequate legal authority to enter into this Agreement. The Contractor's governing body, where applicable, has authorized the signatory official(s) to enter into this Agreement and bind the Contractor to the terms of this Agreement and any subsequent amendments hereto.

ARTICLE 2: APPLICABLE LAWS

The Contractor agrees to conduct all activities under this Agreement in accordance with all applicable rules, regulations, directives, standards, ordinances, and laws, in effect or promulgated during the term of this Agreement, including without limitation, workers' compensation laws, minimum and maximum salary and wage statutes and regulations, and licensing laws and regulations. When required, the Contractor shall furnish H-GAC with satisfactory proof of its compliance therewith.

ARTICLE 3: INDEPENDENT CONTRACTOR

The execution of this Agreement and the rendering of services prescribed by this Agreement do not change the independent status of H-GAC or the Contractor. No provision of this Agreement or act of H-GAC in performance of the Agreement shall be construed as making the Contractor the agent, servant or employee of H-GAC, the State of Texas or the United States Government. Employees of the Contractor are subject to the exclusive control and supervision of the Contractor. The Contractor is solely responsible for employee related disputes and discrepancies, including employee payrolls and any claims arising therefrom.

ARTICLE 4: WHOLE AGREEMENT

The General Provisions, Special Provisions, and Attachments, as provided herein, constitute the complete Agreement ("Agreement") between the parties hereto, and supersede any and all oral and written agreements between the parties relating to matters herein. Except as otherwise provided herein, this Agreement cannot be modified without written consent of the parties.

ARTICLE 5: SCOPE OF WORK

The services to be performed by the Contractor are outlined in an Attachment to this Agreement.

ARTICLE 6: PERFORMANCE PERIOD

This Agreement shall be performed during the period which begins Mar 01 2020 and ends Jun 30 2021. All services under this Agreement must be rendered within this performance period, unless directly specified under a written change or extension provisioned under Article 15, which shall be fully executed by both parties to this Agreement.

ARTICLE 7: PAYMENT OR FUNDING

Any payment or funding claimed by Contractor shall be paid by H-GAC only under the specific terms set forth in the Special Provisions and Scope of Work. Contractor agrees that payments are predicated upon properly documented and verified proof of performance delivered, and costs incurred by the Contractor, in accordance with the terms outlined by the Special Provisions of this Agreement.

ARTICLE 8: REPORTING REQUIREMENTS

If the Contractor fails to submit to H-GAC in a timely and satisfactory manner any report required by this Agreement, or otherwise fails to satisfactorily render performances hereunder, H-GAC may withhold payments otherwise due and owing the Contractor hereunder. Contractor's failure in reporting or performance may be considered cause for termination of this Agreement. If H-GAC withholds such payments, it shall notify the Contractor of its decision. Payments withheld pursuant to this Article may be held by H-GAC until such time as the delinquent obligations for which funds are withheld are fulfilled by the Contractor. The Contractor's failure to timely submit any report may also be considered cause for termination of this Agreement.

Any additional reporting requirements shall be set forth in the Special Provisions of this Agreement.

ARTICLE 9: NON FUNDING CLAUSE

Any obligation of H-GAC created by this Agreement is conditioned upon the availability of state or federal funds appropriated or allocated for the payment of such obligations. H-GAC shall not be otherwise obligated or liable for any future payments due, or for any damages as a result of interruption of payment or termination.

ARTICLE 10: INSURANCE

Contractor shall maintain insurance coverage for work performed or services rendered under this Agreement as outlined and defined in the attached Special Provisions.

ARTICLE 11: SUBCONTRACTS

Except as may be set forth in the Special Provisions, the Contractor agrees not to subcontract, assign, transfer, convey, sublet or otherwise dispose of this Agreement or any right, title, obligation or interest it may have therein to any third party without prior written approval of H-GAC. The Contractor acknowledges that H-GAC is not liable to any subcontractor or assignee of the Contractor. The Contractor shall ensure that the performance rendered under all subcontracts shall result in compliance with all the terms and provisions of this Agreement as if the performance rendered was rendered by the Contractor. Contractor shall give all required notices, and comply with all laws and regulations applicable to furnishing and performance of the work. Except where otherwise expressly required by applicable law or regulation, H-GAC shall not be responsible for monitoring Contractor's compliance, or that of Contractor's subcontractors, with any laws or regulations.

ARTICLE 12: AUDIT

Notwithstanding any other audit requirement, H-GAC reserves the right to conduct or cause to be conducted an independent audit of any transaction under this Agreement, such audit may be performed

by the H-GAC local government audit staff, a certified public accountant firm, or other auditors designated by H-GAC and will be conducted in accordance with applicable professional standards and practices. Contractor who spend seven-hundred fifty thousand dollars (750,000) or more of federal assistance under this contract or cumulatively under all federal contracts in a fiscal year are required to have an audit conducted annually in compliance with 2 CFR 200. Contractor agrees to submit all written reports of monitoring or audits to H-GAC within 30 days of issuance. Any reports that contain findings from an auditor must also include a corrective action plan from the Contractor in accordance with 2 CFR 200.511.

The Contractor understands and agrees that the Contractor shall be liable to the H-GAC for anything disallowed as a result of audit, in which case future payments are predicated upon repayment as set forth in the Special Provisions.

ARTICLE 13: EXAMINATION OF RECORDS

The Contractor shall maintain during the course of the work complete and accurate records of all of the Contractor's costs and documentation of items which are chargeable to H-GAC under this Agreement. H-GAC, through its staff or designated public accounting firm, the State of Texas, and United States Government, shall have the right at any reasonable time to inspect, copy and audit those records on or off the premises by authorized representatives of its own or any public accounting firm selected by H-GAC. The right of access to records is not limited to the required retention period, but shall last as long as the records are retained. Failure to provide access to records may be cause for termination of the Agreement. The records to be thus maintained and retained by the Contractor shall include (without limitation): (1) personnel and payroll records, including social security numbers and labor classifications, accounting for total time distribution of the Contractor's employees working full or part time on the work, as well as cancelled payroll checks, signed receipts for payroll payments in cash, or other evidence of disbursement of payroll payments; (2) invoices for purchases, receiving and issuing documents, and all other unit inventory records for the Contractor's stocks or capital items; and (3) paid invoices and cancelled checks for materials purchased and for subcontractors' and any other third parties' charges.

The Contractor further agrees to include in all its subcontracts, permitted pursuant to Article 11 hereof. The Contractor agrees that H-GAC and its duly authorized representatives shall until the expiration of seven (7) years after final payment under the subcontract or until all audit findings have been resolved, have access to and the right to examine and copy any directly pertinent books, documents, papers, invoices and records of such subcontractor involving transactions relating to the subcontract.

ARTICLE 14: RETENTION OF RECORDS

The Contractor shall maintain all records pertinent to this Agreement, and all other financial, statistical, property, participant records, and supporting documentation for a period of no less than seven (7) years from the later of the date of acceptance of the final contract closeout. If any litigation, claim, negotiation, audit or other action involving the records has been started before the expiration of the retention period, the records shall be retained until completion of the action and resolution of all issues which arise from it, or until the end of the seven (7) years, whichever is later, and until any outstanding litigation, audit, or claim has been fully resolved.

ARTICLE 15: CHANGES AND AMENDMENTS

- A. Any alterations, additions, or deletions to the terms of this Agreement, which are required by changes in federal or state Law or by regulations, are automatically incorporated without

written amendment hereto, and shall become effective on the date designated by such law or by regulation.

- B. To ensure the legal and effective performance of this Agreement, both parties agree that H-GAC may amend performance under this Agreement, during the contract period, by issuing policy directives to establish or clarify performance requirements under this Agreement. After a period of no less than 30 days subsequent to written notice, unless sooner implementation is required by law, such policy directives shall have the effect of qualifying the terms of this Agreement and shall be binding upon the Contractor as if written herein, provided however that such policy directives shall not alter the terms of this Agreement so as to relieve H-GAC of any obligation specified in this Agreement to reimburse Contractor for costs properly incurred prior to the effective date of such policy directives.
- C. Except as specifically provided by subsections A and B of this Article, any other alterations, additions, or deletions to the terms of this Agreement shall be by modification hereto in writing, and executed by both parties to this Agreement.

ARTICLE 16: TERMINATION PROCEDURES

The Contractor acknowledges that this Agreement may be terminated for Convenience or Default.

A. Convenience

H-GAC may terminate this Agreement at any time, in whole or in part, with or without cause, whenever H-GAC determines that for any reason such termination is in the best interest of H-GAC, by providing written notice by certified mail to the Contractor. Upon receipt of notice of termination, all services hereunder of the Contractor and its employees and subcontractors shall cease to the extent specified in the notice of termination.

The Contractor may cancel or terminate this Agreement upon submission of thirty (30) days written notice, presented to H-GAC via certified mail. The Contractor may not give notice of cancellation after it has received notice of default from H-GAC.

B. Default

H-GAC may, by written notice of default to the Contractor, terminate the whole or any part of the Agreement, in any one of the following circumstances:

- (1) If the Contractor fails to perform the services herein specified within the time specified herein or any extension thereof; or
- (2) If the Contractor fails to perform any of the other provisions of this Agreement for any reason whatsoever, or so fails to make progress or otherwise violates the Agreements that completion of services herein specified within the Agreement term is significantly endangered, and in either of these two instances does not cure such failure within a period often (10) days (or such longer period of time as may be authorized by H-GAC in writing) after receiving written notice by certified mail of default from H-GAC.

ARTICLE 17: SEVERABILITY

H-GAC and Contractor agree that should any provision of this Agreement be determined to be invalid or unenforceable, such determination shall not affect any other term of this Agreement, which shall continue in full force and effect.

ARTICLE 18: FORCE MAJEURE

To the extent that either party to this Agreement shall be wholly or partially prevented from the performance of any obligation or duty placed on such party by reason of or through strikes, stoppage of labor, riot, fire, flood, acts of war, insurrection, accident, order of any court, act of God, or specific cause

reasonably beyond the party's control and not attributable to its neglect or nonfeasance, in such event, the time for the performance of such obligation or duty shall be suspended until such disability to perform is removed. Determination of force majeure shall rest solely with H-GAC.

ARTICLE 19: COPYRIGHTS

H-GAC, and any related state or federal awarding agency, reserve a royalty-free, nonexclusive, and irrevocable license to reproduce, publish or otherwise use, and to authorize others to use, for state or federal government or H-GAC purposes:

- A. The copyright of all maps, data, reports, research or other work developed under this Agreement;
- B. Any copyrights or rights of use to copyrighted material which the Contractor purchases with funding under this Agreement. All such data and material shall be furnished to H-GAC upon request.

ARTICLE 20: OWNERSHIP OF MATERIALS

Except as may be specified in the Special Provisions, all data, reports, research, etc., developed by the Contractor solely as a part of its work under this Agreement, shall become the property of the H-GAC upon completion of this Agreement, or in the event of termination or cancellation hereof. All such data and material shall be furnished to H-GAC at no charge and upon request. Contractor further agrees not to release information about results or deliverables connected to this Agreement to anyone outside of H-GAC, without first obtaining written release authorization from H-GAC.

ARTICLE 21: POLITICAL ACTIVITY; LOBBYING

Nothing related, connected to, or provided under this Agreement may be used in any way to attempt to influence in any manner a member of Congress to favor or oppose any legislation or appropriation by Congress, or for lobbying with state or local legislators. The Contractor, if a recipient of Federal assistance exceeding 100,000 dollars through an H-GAC subcontract, will comply with section 319, Public Law 101-121 (31 U.S.C. 1352).

ARTICLE 22: SECTARIAN INVOLVEMENT PROHIBITED

The Contractor shall ensure that no funds under this Agreement are used, either directly or indirectly, in the support of any religious or anti-religious activity, worship, or instruction.

ARTICLE 23: CONFLICT OF INTEREST

No officer, member or employee of the Contractor or Contractor's subcontractor, no member of the governing body of the Contractor, and no other public officials of the Contractor who exercise any functions or responsibilities in the review or Contractor approval of this Agreement, shall participate in any decision relating to this Agreement which affects his or her personal interest, or shall have any personal or pecuniary interest, direct or indirect, in this Agreement.

ARTICLE 24: FEDERAL COMPLIANCE

Contractor agrees to comply with all federal statutes relating to nondiscrimination, labor standards, and environmental compliance. Additionally, for work to be performed under the Agreement or subcontract thereof, including procurement of materials or leases of equipment, Contractor shall notify each potential subcontractor or supplier of the Contractor's federal compliance obligations. These may include, but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§ 1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) the Fair Labor Standards Act of 1938 (29 USC 676 et. seq.), (d) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of handicaps and the Americans with Disabilities Act of 1990; (e) the Age Discrimination in Employment

Act of 1967 (29 USC 621 et. seq.) and the Age Discrimination Act of 1974, as amended (42 U.S.C. §§ 6101-6107), which prohibits discrimination on the basis of age; (f) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (g) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to the nondiscrimination on the basis of alcohol abuse or alcoholism; (h) §§ 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. 290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (i) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. § 3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (j) any other nondiscrimination provisions in any specific statute(s) applicable to any Federal funding for this Agreement; (k) the requirements of any other nondiscrimination statute(s) which may apply to this Agreement; (l) applicable provisions of the Clean Air Act (42 U.S.C. §7401 et seq.), the Federal Water Pollution Control Act, as amended (33 U.S.C. §1251 et seq.), Section 508 of the Clean Water Act (33 U.S.C. 1251), Executive Order 11738, and the Environmental Protection Agency regulations at 40 CFR Part 15; (m) applicable provisions of the Davis- Bacon Act (40 U.S.C. 276a - 276a-7), the Copeland Act (40 U.S.C. 276c), and the Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708), as set forth in Department of Labor Regulations at 20 CFR 5.5a; (n) the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (P.L. 94-163).

ARTICLE 25: CRIMINAL PROVISIONS AND SANCTIONS

The Contractor agrees to perform the Agreement in conformance with safeguards against fraud and abuse as set forth by the H-GAC, the State of Texas, and the acts and regulations of any related state or federal agency. The Contractor agrees to promptly notify H-GAC of any actual or suspected fraud, abuse, or other criminal activity through the filing of a written report within twenty-four (24) hours of knowledge thereof. Contractor shall notify H-GAC of any accident or incident requiring medical attention arising from its activities under this Agreement within twenty-four (24) hours of such occurrence. Theft or willful damage to property on loan to the Contractor from H-GAC, if any, shall be reported to local law enforcement agencies and H-GAC within two (2) hours of discovery of any such act.

The Contractor further agrees to cooperate fully with H-GAC, local law enforcement agencies, the State of Texas, the Federal Bureau of Investigation and any other duly authorized investigative unit, in carrying out a full investigation of all such incidents.

The Contractor shall notify H-GAC of the threat of lawsuit or of any actual suit filed against the Contractor pertaining to this Agreement or which would adversely affect the Contractor's ability to perform services under this Agreement.

ARTICLE 26: INDEMNIFICATION AND RECOVERY

To the extent permitted by law, H-GAC shall indemnify and hold Contractor harmless against any and all claims, demands, damages, liabilities and costs incurred by Contractor which directly or indirectly result from, or arise in connection with, any negligent act or omission of H-GAC, its agents or employees, pertaining to its activities and obligations under this Agreement.

Contractor shall indemnify and hold H-GAC, its officers, agents and employees harmless against any and all claims, demands, damages, liabilities, and costs (including reasonable attorney fees) which directly or indirectly result from, or arise in connection with, any negligent act or omission of Contractor, its agents, or employees pertaining to its activities and obligations under this Agreement.

In no event will H-GAC be liable for any loss of use, loss of time, inconvenience, commercial loss, lost profits or savings; or other incidental special or consequential damages to the full extent such use may be disclaimed by law during the period of this contract and its related procurements. If Contractor performs an act knowing or having reason to know that it is contrary to any law or regulation, the Contractor shall bear all claims, costs, losses and damages caused by, arising out of, or resulting from that act.

ARTICLE 27: TITLES NOT RESTRICTIVE

The titles assigned to the various Articles of this Agreement are for convenience only. Titles shall not be considered restrictive of the subject matter of any Article, or part of this Agreement.

ARTICLE 28: JOINT WORK PRODUCT

This Agreement is the joint work product of H-GAC and the Contractor. This Agreement has been negotiated by H-GAC and the Contractor and their respective counsel and shall be fairly interpreted in accordance with its terms and, in the event of any ambiguities, no inferences shall be drawn against any party.

ARTICLE 29: DISPUTES

All disputes concerning questions of fact or of law arising under this Agreement, which are not addressed within the Whole Agreement as defined pursuant to Article 4 hereof, shall be decided by the Executive Director of H-GAC or his designee, who shall reduce his decision to writing and provide notice thereof to the Contractor. The decision of the Executive Director or his designee shall be final and conclusive unless, within thirty (30) days from the date of receipt of such notice, the Contractor requests a rehearing from the Executive Director of H-GAC. In connection with any rehearing under this Article, the Contractor shall be afforded an opportunity to be heard and offer evidence in support of its position. The decision of the Executive Director after any such rehearing shall be final and conclusive. The Contractor may, if it elects to do so, appeal the final and conclusive decision of the Executive Director to a court of competent jurisdiction. Pending final decision of a dispute hereunder, the Contractor shall proceed diligently with the performance of the Agreement and in accordance with H- GAC's final decision.

ARTICLE 30: CHOICE OF LAW: VENUE

This Agreement shall be governed by the laws of the State of Texas. Venue and jurisdiction of any suit or cause of action arising under or in connection with the Agreement shall lie exclusively in Harris County, Texas.

ARTICLE 31: ORDER OF PRIORITY

In the case of any conflict between or within this Agreement, the following order of priority shall be utilized: 1) General Provisions, 2) Special Provisions, 3) Scope of Work, and, 4) Other Attachments.

SIGNATURES:

H-GAC and the Contractor have read, agreed, and executed the whole Agreement as of the date first written above, as accepted by:

Contractor

Signature

Name Robert D. Pierce

Title County Judge

Date


H-GAC

Signature

Name Chuck Wemple

Title Executive Director

Date 6/3/2020

DocuSigned by:

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H-GAC

Houston-Galveston Area Council
P.O. Box 22777 · 3555 Timmons · Houston, Texas 77227-2777

Environmental -

Intergovernmental Agreement - Walker County - Community and

SPECIAL PROVISIONS

Incorporated by attachment, as part of the whole agreement, H-GAC and the Contractor do hereby agree to the following Special Provisions, as follows:

ARTICLE 1: GOVERNING LAW, STANDARDS, AND REGULATIONS

This Agreement is entered into by and between the Contractor and H-GAC. The activities funded under this Agreement shall be in accordance with all provisions of this Agreement, all applicable state and local laws, rules, regulations, and guidelines. The main governing standards included, but may not be limited to the following: 1) §361.014 of the Texas Health & Safety Code Ann.; 2) Title 30 Texas Administrative Code (30 TAC) Chapter 330, Section 330.649, TCEQ Rules and 30 TAC Chapter 14, TCEQ Rules; 3) The Uniform Grant and Contract Management Act, Texas Government Code Ann., §§783.001 et. Seq., and 4) The Interlocal Contract between the Texas Commission on Environmental Quality (TCEQ) and H-GAC.

ARTICLE 2: MANDATORY ATTACHMENTS

In consideration of the compensation hereinafter described, Contractor shall provide H-GAC approved services as specifically described in Attachment A- Scope of Work, attached hereto and incorporated herein for all purposes. Contractor further agrees to implement the requirements of the Scope of Work according to the agreed upon Attachment B-Budget, attached hereto and incorporated herein for all purposes. Additional attachments incorporated herein for all purposes to this Agreement include, in priority order, Attachment C-Supplemental Funding Standards, Attachment D-Authorized Representatives, Attachment E-Contractor's Original Grant Application.

ARTICLE 3: PARTY LIABILITY

In consideration of full and satisfactory performance hereunder, H-GAC will be liable to Contractor in an amount equal to the actual costs incurred by Contractor in rendering such performance, subject, but not limited, to the following limitations: 1) H-GAC is not liable for expenditures made in violation of regulations, rules or policies promulgated under applicable local, state, or federal laws, 2) Except as specifically authorized by H-GAC in writing, H-GAC is liable only for expenditures made in compliance with the applicable cost principles and administrative requirements set forth in a properly executed attachment to this Agreement, 3) H-GAC is not liable to Contractor for costs incurred or performance rendered before the beginning date or after termination of this Agreement, 4) H-GAC is not liable for any costs incurred in the performance of this Agreement, which have not been billed to H-GAC by the final billing deadline identified in the Scope of Work.

ARTICLE 4: PAYMENTS

A. Maximum Value

Subject to the terms and exclusions outlined in this Agreement, and subject to the confirmation of eligibility under applicable state, local, and federal statutes; H-GAC will reimburse Contractor for goods, services, or expenditures on the basis of allowable costs up to the maximum value of this Agreement, or \$22,500.00. Allowable costs must be: certified by H-GAC as correct and necessary, directly associated with performance of this Agreement, provisioned under the Scope of Work or other mutually executed Attachment, and properly submitted at the rates prescribed by state or federal regulations.

B. Increase Request

Any amount requested in excess of this maximum value, must be requested by Contractor in writing, and approved by H-GAC, prior to Contractor's reimbursement request. Approval or denial of an increase request is at the sole discretion of H-GAC.

C. Timely Submission Required

All requests must be timely submitted to H-GAC. During the Agreement performance period, an invoice or report submission is considered timely when it is received by close of business on the tenth calendar day of a month for the previous month's expenditures. No payment advances will be made by H-GAC. Untimely submissions by Contractor could result in a delay or rejection of reimbursement by H-GAC. An invoice or report from Contractor must be delivered to H-GAC each month, whether or not any expenses have occurred.

D. Progress Reports

To obtain reimbursement, quarterly Progress Report submissions is required of Contractor, as outlined under the separate Scope of Work.

E. Timely Processing

Reimbursement from H-GAC shall be processed monthly, within forty-five (45) days after the receipt of the Contractor's completed invoice with substantive supporting documentation.

F. Format of Request; Required Information

Contractor shall use the approved H-GAC Reimbursement Form or Report Form template, to provide substantive supporting documentation and request reimbursement, if a template is attached to this Agreement. If no templated form is attached, Contractor shall submit: 1) A detailed account of actual costs of the services provided, including number of hours and cost per hour, and 2) Information regarding any subcontracted service provider, including: name of agency, address of agency, name of owner/operator, and owner/operator credentials. Additionally, detailed information pertaining to: Personnel, Equipment, Travel, Contract Services, and Marketing, must be provided and certified by Contractor to obtain reimbursement from H-GAC.

ARTICLE 5: FINAL REPORTS

No later than thirty (30) days following the termination of this Agreement, the Contractor must submit to H-GAC a Report Form marked "Final". This final report shall notify H-GAC that no further reimbursement requests will be made against this Agreement.

H-GAC will notify Contractor of any corrections to amendment of or missing deliverables within 30 days of H-GAC's receipt. H-GAC will remit final payment after satisfactory completion of all contract conditions.

Upon completion of the Scope of Work, the Contractor will submit all materials specified as deliverables in the Scope of Work. Contractor shall furnish H-GAC with all computer files pertaining to the Scope of Work, that were not previously transmitted.

ARTICLE 6: PROGRESS REPORTS

Contractor shall submit quarterly progress reports documenting task-specific accomplishments, units of work performed, and program results achieved, as outlined in the Scope of Work of this Agreement.

A. Compliance

Contractor shall report its own internal legal efforts to ensure compliance with funding or administrative standards. Contractor is solely responsible for compliance, and any supplemental guidance produced or provided by H-GAC in no way absolves or diminishes Contractor liability. Any information provided by H-GAC should not be relied upon as a wholly exhaustive list of recommendations, provisions, or regulatory requirements.

B. Format of Report

Contractor shall use the approved H-GAC Progress Report form template, if a template is attached to this Agreement. If no templated form is attached, Contractor shall submit a Progress Report that must include: 1) A brief description of work accomplished for each task, 2) The percentage of

completion of the overall work project and each task, 3) Changes in the estimated value (budget) of each work task, 4) Special problems or delays encountered or anticipated, and 5) The anticipated work activities for the next work period.

C. Other Reports

Contractor shall submit other information as may be required by H-GAC, such as: contract closeout reports, special requested data, follow-up reports, or ad hoc reports and information on the operation and performance of this Agreement. H-GAC shall provide a reasonable time for response, in consideration of the nature and availability of the information requested.

D. Breach

Contractor's failure to comply with the requirements of this Article shall constitute a breach of this Agreement.

ARTICLE 7: STANDARDS OF PERFORMANCE

1. H-GAC shall employ the following standards to monitor performance. Contractor agrees to the following standards of performance during term of the Agreement:
 - A. *Timeliness of Work.* Standard: Work is provided on schedule.
 - B. *Quality of Work.* Standard: Work conforms to the requirements of the Agreement and is technically accurate.
 - C. *Subcontract Activities.* Standard: Contractor's subcontract or subgrant activities comply with all H-GAC Agreement requirements regarding subcontracts, including: competitive procurement methods for goods and services, use of required subcontract provisions, and monitoring performance of subcontractors and sub performing parties.
 - D. *Administrative and Financial Operations.* Standards: Contractor's administrative and financial operations comply with all obligations in law and in the contract especially record-keeping, reimbursement requests, audits, allowable costs, and restricted expenditures.
 - E. *Performance Measures.* H-GAC will monitor Contractor's performance and evaluate the level of compliance with the standards utilizing the following performance measures:
 - Satisfactory:* Contractor generally complied with the standard consistently; occasional deficiencies may have occurred which were corrected on a timely basis.
 - Unsatisfactory:* Significant deficiencies have occurred, or Contractor frequently or substantially failed to comply with the standard.
2. *Schedule of Remedies.* The following Schedule of Remedies applies to this contract in the event of substandard performance or other failure to conform to the requirements of the contract or applicable law as set forth in this Section.
 - A. Reject substandard performance and request corrections without charge to H-GAC.
 - B. Issue notice of substandard performance or other non-conforming act or omission.
 - C. Request and receive return of any over payments or inappropriate payments.
 - D. Reject reimbursement request and suspend payment pending accepted revision of substandard performance or non-conformity.
 - E. Suspend all or part of the work and/or payments pending accepted revision of substandard performance or non-conformity.
 - F. Reject reimbursement requested and withhold all or partial payments. Funds may be retained by H-GAC for recovery of administrative costs or returned to funding source as authorized by agreements with the funding source and by state or federal law.
 - G. Terminate the contract, demand and receive: return of all equipment purchased with contract funds, return of all unexpended funds, and repayment of expended funds.

If a H-GAC evaluation finds Contractor's performance to be substandard, H-GAC may provide its written evaluation report to other governmental entities at any time. H-GAC may also provide its written evaluation report to the public as authorized by law.
3. *Cumulative Remedies.* H-GAC may avail itself of any remedy or sanction provided in this Agreement or in law to recover any losses arising from or caused by the Contractor

substandard performance or any non-conformity with the Agreement or the law. The remedies and sanctions available to H-GAC in this Agreement shall not limit the remedies available to Contractor under law. Should H-GAC require repayment from Contractor, failure to pay within 30 days of a formal demand, shall result in legal actions to recover such funds, other sanctions as set forth in these Special Provisions, and additional costs billable to Contractor, including allowable interest and attorney's fees.

ARTICLE 8: AUDIT

- A. The Contractor shall have an audit performed in accordance with the Single Audit requirements of the most recently adopted UGMS and 2 CFR Part 200, if applicable, for any of its fiscal years in which Contractor expends more than \$750,000 in state or federal financial assistance.
- B. The Contractor will provide H-GAC a copy of the single audit, including management letter and reporting package required by federal and state rules, within thirty (30) days after receipt of the auditor's report, or nine (9) months after the end of the audit period.
- C. H-GAC reserves the right to conduct, or cause to be conducted, an independent audit of all funds distributed under this Agreement. This independent audit may be performed by the local government audit staff, a certified public accountant firm, or other auditors as designated by H-GAC. Such audit will be conducted in accordance with state law, regulations, policy, and generally accepted auditing standards of the auditing agency.
- D. The Contractor understands and agrees that the Contractor shall be liable to H-GAC for any costs disallowed or overpayment discovered as a result of audit or inspection of records kept by the Contractor, on work performed under this Agreement.
- E. The Contractor agrees to cooperate with any monitoring, inspection, audit, or investigation of activities related to this Agreement. Cooperation may include access to the premises for questioning employees or participants and to examine and/or photocopy any books, records, including participant records, papers, or other documents whatsoever.
- F. H-GAC shall provide technical assistance in correcting deficiencies noted. H-GAC may conduct follow-up visits to review the previous deficiencies and to assess the efforts made to correct them.
- G. The Contractor shall furnish H-GAC with a copy of the annual audit report, to include data fully compliant with The American Institute of CPAs Statement of Position 89-6, dated August 11, 1989.

ARTICLE 9: AUTHORIZED REPRESENTATIVES

H-GAC will designate specific employees, authorized to discuss matters relating to this Agreement, or provide additional written guidance, clarification, or technical direction. "Technical direction" means information or specific instructions related to the operation of services and Scope of Work under this Agreement. Authorized representatives are identified in Attachment D to this agreement.

This Whole Agreement as written supersedes any and all prior oral and written agreements between the parties relating to matters herein, and cannot be modified by any representative, without the executed written memorialization of consent of the parties.

ARTICLE 10: COST PRINCIPLES: ACCOUNTING SYSTEMS

Contractor shall comply with applicable administrative requirements set forth in either the Office of Management and Budget's Uniform Administrative Requirements 2 CFR 200, Cost Principles and Audit Requirements for Federal Awards (Uniform Guidance) 48 CFR, Chapter I, Part 31, or the final rules promulgated by the Texas Office of the Governor under the Uniform Grant and Contract Management Standards (UGCMS) Tex. Gov't Code § 783 whichever is applicable.

Contractor shall have an accounting system which accounts for costs in accordance with generally accepted accounting principles and complies with applicable State law, regulations, and policies relating to accounting standards or principles. Contractor shall account for costs related to this Agreement, in a manner consistent with such standards or principles.

ARTICLE 11: INSURANCE

H-GAC acknowledges that Contractor is governed by the Texas Tort Claims Act, which sets forth certain limitations and restrictions on the types of liability and the types of insurance coverage that can be required of Contractor. The Contractor represents to H-GAC that it either has adequate General Liability and Property insurance policies in place or sufficient resources to self-insure for all claims for which it may be responsible under the Texas Tort Claims Act. The Contractor further represents to H-GAC that it either has workers' compensation insurance in the amount required by statute or is entitled to self-insure for workers' compensation coverage under the Texas law and has elected to do so.

ARTICLE 12: SUBCONTRACTS

Except as may be set forth in the Scope of Work, the Contractor agrees not to subcontract, assign, transfer, convey, sublet or otherwise dispose of the agreement or any right, title, obligation or interest it may have therein to any third party without prior written approval of H-GAC.

Should the Scope of Work allow subcontracting, Contractor acknowledges that H-GAC is not liable to any subcontractor(s) of the Contractor.

The Contractor shall ensure that the performance rendered under all subcontracts shall result in compliance with all the terms and provisions of this agreement as if the performance rendered was performed by Contractor.

ARTICLE 13: PREVENTION OF FRAUD, ABUSE, AND CONFLICTS OF INTEREST

Contractor shall establish and implement reasonable internal procedures and management controls to prevent misuse of funds under this contract. Contractor agrees to report, in writing, to H-GAC any knowledge of suspected fraud, program abuse, possible illegal expenditures, unlawful activity, and violations of federal or state policies and procedures within 24 hours of discovery. Except as provided by law or court order, the parties to this agreement will ensure the confidentiality of all incident reports. Neither Contractor nor H-GAC will retaliate against any person filing an incident report. Any failure to comply with this Article will result in H-GAC utilizing the Schedule of Remedies as defined in this agreement.

Contractor shall take every reasonable course of action to maintain the integrity of the expenditure of public funds under this Agreement, avoiding favoritism and questionable or improper conduct. This Agreement shall be administered in an impartial manner, free from efforts to gain personal, financial, or political benefit, tangible or intangible. Contractor and its executive staff and employees, shall avoid situations that could give the appearance that any decision was influenced by prejudice, bias, special interest, or desire for personal gain.

ARTICLE 14: OWNERSHIP OF MATERIALS

Contractor shall report to H-GAC promptly in writing, any patent or copyright infringement notice or claim, related in any way to this Agreement or the performance thereof.

Under this Agreement, to the extent permitted by law, Contractor shall indemnify H-GAC and its officers, agents and employees against liability, including costs, for infringement of any

United States patent arising out of: the manufacture or delivery of supplies, the performance of services, the construction, alteration, modification, use, disposal or repair of real property, supplies, or construction work by or for H-GAC.

Pursuant to 2 CFR 200.315, in the case of any invention, any data, or any recorded information or media resulting from this Agreement in which Contractor retains title, H-GAC shall have an immediate, non-exclusive, nontransferable, worldwide, irrevocable, paid-up license to utilize and practice the subject invention. H-GAC's license shall include the rights to reproduce, prepare derivative works, distribute copies to the public, perform publicly and display publicly, by or on behalf of H-GAC.

ARTICLE 15: HISTORICALLY UNDERUTILIZED BUSINESSES (HUBS)

Contractor agrees that qualified Historically Underutilized Businesses (HUBs) shall have the maximum practicable opportunity to participate in the performance of this Agreement.

ARTICLE 16: PERMITS AND APPROVALS

The Contractor shall obtain applicable drawing and specification approvals and permits from government authorities and governing bodies as may be required for the design and completion of the work under this agreement as identified in the Attachment C to this agreement. All changes that may be required to the specifications or drawings, or actions necessary to obtain governmental approval, are within the scope of this Agreement.

Contractor shall obtain and pay for all construction permits and licenses, including charges of utility owners for connections to the work, and capital costs related thereto, such as plant investment fees.

ARTICLE 17: PERSONNEL

Contractor shall employ qualified staff members, including a Project Manager, who shall be responsible for the task administration and work performance. In the event the original Project Manager is no longer available to this project, a substitution of like personnel with similar qualifications can be made after obtaining prior written approval of H-GAC.

Contractor shall ensure that any personnel or skilled labors involved in the completion of that Scope of Work, including design, architectural, structural, mechanical, electrical, civil, or other engineering roles, is properly licensed and registered to practice in the State of Texas.

ARTICLE 18: ACKNOWLEDGEMENT OF FUNDING SOURCE

The Contractor shall give credit to H-GAC and appropriate state or federal funding agency, as the funding source in all oral presentations, written documents, publicity, news media, and advertisements regarding any of the Contractor's activities which arise from this Agreement. Reports, webpages, or any other documents or materials completed by Contractor as part of this Agreement shall be submitted, in advance of publishing, to H-GAC's authorized representative for approval.

ATTACHMENT A
Scope of Work
Walker County

Project Description: Walker County will be using grant funds to host a series of two community cleanup events.

Task I: Participate in Mandatory Grants Administration Workshop

Activity and/or Deliverable – A Mandatory Grants Administration Workshop will be hosted by H-GAC in for FY20 Solid Waste Implementation Grant program and financial staff. Both program and financial representatives are required to participate.

Schedule of Activity and/or Deliverable (in weeks or months) – 1 month.

Task II: Select Date and Locations of Events

Activity and/or Deliverable – County will select the date and location of each collection event and provide the information to H-GAC.

Schedule of Activity and/or Deliverable (in weeks or months) – 1-2 months.

Task III: Get Agreements with Vendors in Place

Activity and/or Deliverable – Negotiate with the tire recycling vendor and tire separation vendor of your choosing and enter into an agreement.

Schedule of Activity and/or Deliverable (in weeks or months) – 1-3 months.

Task IV: Publicize Event and Event Day Signs

Activity and/or Deliverable – County will design signs to advertise the event and get them approved by H-GAC before finalizing the purchase. County will coordinate collection event promotion through local outlets.

Schedule of Activity and/or Deliverable (in weeks or months) – 2-4 months.

Task V: Prepare for Collection Event

Activity and/or Deliverable – County will handle all preparations for collection event. County will arrange a meeting with stakeholders on site to review final plan. County will notify hospitals, and adjacent businesses regarding the event. County staff will purchase gloves and safety vests. Logistics of collection will be forwarded on to H-GAC.

Schedule of Activity and/or Deliverable (in weeks or months) - 2 months to 2 weeks prior to event.

Task VI: Hold Collection Event

Activity and/or Deliverable – County will hold a one-day tire and bulky item collection event. County will be responsible for registering the volunteers and setting up the rest area. The county will oversee the traffic control. The county will also be responsible for the unloading and segregation of collected materials.

Schedule of Activity and/or Deliverable (in weeks or months) - Collection Day.

Task VII: Progress Reporting

Activity and/or Deliverable – Progress Reports will be submitted to H-GAC. H-GAC will provide the appropriate reporting forms. Forms must be submitted even if there is no activity to report. Follow-up report will be submitted at a later date to be determined.

- Due dates for Progress Reports

June 10, 2020 (March – May)
September 10, 2020 (June – August)
December 10, 2020 (September – November)
March 10, 2021 (December – February)
June 10, 2021 (March – May)
July 30, 2021 (June)
Follow Up Report – September 2022

Schedule of Activity and/or Deliverable (in weeks or months) – As scheduled above. If the due date falls on a weekend or holiday the report is due the following business day.

Task VIII: Financial Reporting

Activity and/or Deliverable - Financial reporting with appropriate documentation will be submitted monthly to H-GAC for reimbursement. H-GAC will provide the appropriate financial forms. Forms must be submitted even if no reimbursement is requested.

Schedule of Activity and/or Deliverable (in weeks or months) – Monthly on the 10th. Preliminary final reimbursement request is also due on the 10th while the official final reimbursement request is due 30 days after grant termination. If the 10th day of the month falls on a weekend or holiday the report is due the following business day.

Task IX: Additional Reporting

Activity and/or Deliverable – The County will respond to surveys and/or other requests from H-GAC or TCEQ for information on municipal solid waste management activities.

Schedule of Activity and/or Deliverable (in weeks or months) – As requested.

ATTACHMENT B
Contract Budget
Walker County

GRANT BUDGET SUMMARY	
Budget Categories	H-GAC Solid Waste Grant Funding
1. Personnel (Salary)	\$0.00
2. Fringe Benefits	\$0.00
3. Travel	\$0.00
4. Supplies (unit cost of less than \$1,000)	\$0.00
5. Equipment (unit cost of \$1000 or more)	\$0.00
6. Construction	\$0.00
7. Contractual (other than for construction)	\$20,000.00
8. Other	\$2,500.00
9. Indirect charges	\$0.00
TOTAL	\$22,500.00

10. Fringe Benefit Rate:	0%
11. Indirect Cost Rate:	0.000%

1. Personnel (Salary)					
Position	Function	Status (FT/PT) perm/temp	Monthly Salary	Time (%FTE)	Salary Funded
			\$0.00	0%	\$0.00
			\$0.00	0%	\$0.00
			\$0.00	0%	\$0.00
			\$0.00	0%	\$0.00
			\$0.00	0%	\$0.00

3. Travel		
Position	Purpose of travel	Travel Funded
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00

4. Supplies	
Type of Supplies	Supplies Funded
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00

5. Equipment					
Equipment	Purpose	Model	Unit Cost	No. of Units	Equipment Funded
			\$0.00	0	\$0.00
			\$0.00	0	\$0.00
			\$0.00	0	\$0.00
			\$0.00	0	\$0.00
			\$0.00	0	\$0.00

6. Construction		
Type of Construction	Sub-Contracted (Y/N)	Construction Funded
		\$0.00
		\$0.00

7. Contractual		
Contractor	Purpose	Contract Funded

Tire Recycling Contractor	Deliver and remove recycling trailers @ \$2000/trailer	\$16,000.00
Tire Separation Contractor	Separate metal rims from tires at all 4 events	\$4,000.00
		\$0.00

8. Other

[illegible]

Reimbursement and Budget Amendment Guidance

- A. H-GAC shall not reimburse or otherwise make payment to the CONTRACTOR for an expenditure that is not authorized under this Agreement. If it is determined, by either the CONTRACTOR, H-GAC, or the TCEQ that an expenditure that was reimbursed is not an authorized expense, H-GAC shall request return and reimbursement of those funds from the CONTRACTOR or, where appropriate, the application of those funds to other authorized expenses, and shall not provide any additional reimbursement to the CONTRACTOR until the funds are returned or are applied to other authorized expenses.
- B. In general, expenditure documentation to be submitted to H-GAC along with the H-GAC Financial Report Form should be whatever is necessary to show that the work was indeed performed and that the expense was, in fact, incurred. In addition, the documentation should also support the fact that the expenditure was reasonable and necessary to this Agreement.

Documents that should be submitted to H-GAC, as appropriate for the expenses, include by category, the records listed below.

1. Salary/Wages. The CONTRACTOR shall either summarize the salary charges by listing them on the H-GAC Financial Form or submit signed and approved time sheets for each salary charge.
2. Travel. Travel expenses must be consistent with the CONTRACTOR's locally adopted travel polices. The expenses must be supported and documented receipts for all expenses such as meals, public transportation, hotel accommodations, and airline receipts. If the CONTRACTOR does not have an approved travel policy in place, the CONTRACTOR shall use the UGMS travel policy.
3. Equipment. Documentation should support conformance with required procurement policies and procedures. Expenditures should be supported by purchase orders (if issued), invoices, and copies of cancelled checks. An H-GAC controlled asset form must be completed for each equipment purchase and submitted with other supporting documentation.
4. Supplies. Supply expenses should be supported by purchase orders (if issued), invoices, and copies of cancelled checks.
5. Construction. Documentation should support conformance with required procurement policies and procedures. Expenditures should be supported by purchase orders (if issued), invoices, and copies of cancelled checks. An executed contract or other agreement is also needed for initial payment. Documentation should demonstrate that costs were reasonable and necessary.
6. Contractual. Contractual costs should be supported by all the documentation described above, e.g. labor charges by time and attendance or similar records, travel charges supported by receipts. Copies of cancelled checks for contractual payments must be

submitted. An executed contract or other agreement is also needed for initial payment. Documentation should demonstrate that costs were reasonable and necessary.

7. Other. Other expenses should be supported by purchase orders (if issued), invoices, and copies of cancelled checks.
 8. Indirect. The CONTRACTOR shall comply with UGMS relating to Indirect Cost Rates. If the CONTRACTOR has an approved cost allocation plan, the CONTRACTOR must submit documentation of the approved indirect rate to H-GAC prior to the initial request for reimbursement.
- C. If requested by H-GAC, the CONTRACTOR agrees to provide to H-GAC, copies of the appropriate cancelled checks and the additional expense records and documentation materials, as listed in Section (B) of this Article and appropriate for the expense, for the time period requested by H-GAC, except that the CONTRACTOR will not be asked to submit records that have already been provided to H-GAC with a Financial Report Form. H-GAC will provide reasonable time for the CONTRACTOR to comply with a request for additional records. If H-GAC requests to review additional records to be provided by the CONTRACTOR under H-GAC's financial monitoring program, H-GAC will review those records and provide the CONTRACTOR a written summary of the findings of that review. H-GAC will also allow the CONTRACTOR reasonable time to respond to any findings of noncompliance or other problems identified by the records review.
- D. The CONTRACTOR shall notify and obtain written approval by H-GAC of the specific details of an expense or purchase set forth in this Section, if those expenses were not already authorized under this Agreement.

SUPPLEMENTAL FUNDING STANDARDS

In addition to the standards set forth in applicable laws and regulations, as well as the category-specific funding limitations, the standards outlined below apply to all uses of the FY 2020/2021 solid waste grant funds.

1. **Payment of Fees.** Local and regional political subdivisions subject to the payment of state solid waste disposal fees and whose payments are in arrears are not eligible to receive grant funding.
2. **Municipal Solid Waste-Related Programs Only.** Funds may not be used for programs dealing with wastes that are not considered MSW, including programs dealing with industrial or hazardous wastes.
3. **Activities Related to the Disposal of Municipal Solid Waste.** Except as may be specifically authorized under an eligible project category, funds may not be used for activities related to the disposal of MSW. This restriction includes: solid waste collection and transportation to a disposal facility; waste combustion (incineration or waste-to-energy); processing for reducing the volume of solid waste which is to be disposed of; any landfill-related facilities or activities, including the closure and post-closure care of a landfill; or other activities and facilities associated with the ultimate disposal of MSW. This provision does not apply to activities specifically included under an authorized project category.
4. **Projects Requiring a TCEQ Permit.** Funds may not be used for expenses related to projects or facilities that require a permit from the TCEQ and/or that are located within the boundaries of a permitted facility, including landfills, wastewater treatment plants, and other facilities. This provision, however, may be waived by the TCEQ, at its discretion, for otherwise eligible activities to be located at a closed permitted facility and/or for recycling activities that will take place within the boundaries of an open facility. Recycling activities that may qualify for such a waiver may include recyclables collection, composting, and land application of bio-solids for beneficial use. The applicant and/or H-GAC will request a preliminary determination from the TCEQ as to the eligibility of the project prior to consideration for funding.
5. **Projects Requiring TCEQ Registration.** Projects or facilities that require registration from the TCEQ, and which are otherwise eligible for funding, may be funded. However, the registration for the facility must be finally received before that project can be selected for funding.
6. **Projects that Create a Competitive Advantage Over Private Industry.** In accordance with §361.014(b) of the Texas Health and Safety Code, a project or service funded under this program must promote cooperation between public and private entities and may not be otherwise readily available or create a competitive advantage over a private industry that provides recycling or solid waste services. Under this definition, the term “private industry” includes non-profit entities.

7. **Supplanting Existing Funds.** Funds may not be used to supplant existing funds. In particular, staff positions where the functions assigned to that position will remain the same, were active at the time of the grant application and were funded from a source other than a previous solid waste grant, are not eligible for grant funding.
8. **Land Acquisition Costs.** Funds may not be used to acquire land or an interest in land.
9. **Real Property and Equipment.** In accordance with §361.014(b) of the Texas Health and Safety Code, the use of real property and equipment funded under this program must promote cooperation between public and private entities and may not be otherwise readily available or create a competitive advantage over a private industry that provides recycling or solid waste services. Under this definition, the term “private industry” includes non-profit entities.
10. **State Contracts.** Funds may not be provided through an implementation project grant or subcontract to any public or private entity that is barred from participating in state contracts by the Texas Comptroller of Public Accounts, under the provisions of §2155.077, Government Code.
11. **Safety and Protection.** Where applicable, the CONTRACTOR shall be responsible for requiring subcontractors and subgrantees to maintain and supervise all necessary safety precautions and programs in connection with the work. The CONTRACTOR shall take all necessary safety precautions.
12. **Intended Purpose.** All equipment and facilities purchased or constructed with funds provided under this program shall be used for the purposes intended in the funding agreement.
13. **Consistency with Regional Solid Waste Management Plan.** A project or service funded under this program must be consistent with H-GAC’s approved regional solid waste management plan, and must be intended to implement the goals, objectives, and priorities established in the regional plan.
14. **Lobbyists.** Funds may not be used for employment or contracts for services of a lobbyist or for dues to an organization that employs or otherwise contracts for the services of a lobbyist.
15. **Enforcement Actions.** Funds may not be used to assist an entity or individual to comply with an existing or pending federal, state, or local judgment or enforcement action. This restriction includes assistance to an entity to comply with an order to clean up and/or remediate problems at an illegal dumpsite. However, the TCEQ may waive this restriction, at its discretion and on a limited case-by-case basis, to address immediate threats to human health or the environment, and where it is demonstrated that the responsible party does not have the resources to comply with the order.
16. **Penalties.** Funds may not be used to pay penalties imposed on an entity for violation of federal, state, or local laws and regulations. This restriction includes expenses for conducting a supplemental environmental project (SEP) under a federal or state order or penalty. Funds may be used in conjunction with SEP funds to support the same project.

CATEGORY-SPECIFIC FUNDING LIMITATIONS

The following project categories are eligible for funding. Under each category heading is a brief description of the purpose of that category, as well as special requirements pertaining to that project category.

Category 1. Local Enforcement

This category consists of projects that contribute to the prevention of illegal dumping of municipal solid waste, including liquid wastes. Under this category, grant recipients may investigate illegal dumping problems; enforce laws and regulations pertaining to the illegal dumping of municipal solid waste, including liquid waste; establish a program to monitor the collection and transport of municipal liquid wastes through administration of a manifesting system; and educate the public on illegal dumping laws and regulations. Funding limitations applicable to this category include:

- As provided by the General Appropriations Act (85th Leg. R.S.), funds may not be expended to any law enforcement agency regulated by Chapter 1701, Texas Occupations Code, unless: (a) the law enforcement agency is in compliance with all rules on Law Enforcement Standards and Education; or (b) the Commission on Law Enforcement Officer Standards and Education certifies that the requesting agency is in the process of achieving compliance with such rules.
- When funding is to be provided for salaries of local enforcement officers, the funds recipient must certify that at least one of the officers has attended or will attend within the term of the funding the TCEQ's Criminal Environmental Law Enforcement Training or equivalent training.
- Local enforcement vehicles and related enforcement equipment purchased entirely with funds provided under this program may only be used for activities to enforce laws and regulations pertaining to littering and illegal dumping, and may not be used for other code enforcement or law enforcement activities. Vehicles and equipment that are only partially funded must be dedicated for use in local enforcement activities for a percentage of time equal to the proportion of the purchase expense funded.
- Entities receiving funds for a local enforcement officer, enforcement vehicles, and/or related equipment for use by an enforcement officer, must investigate major illegal dumping problems, on both public and private property, in addition to investigating general litter problems on public property.
- Entities receiving funds to conduct a local enforcement program must cooperate with the TCEQ's regional investigative staff in identifying and investigating illegal dumping problems. Lack of cooperation with the TCEQ staff may constitute a reason to withhold future funding to that entity for local enforcement activities.
- Funds may not be used for investigation and enforcement activities related to the illegal dumping of industrial and/or hazardous waste. Instances where industrial or hazardous waste is discovered at a site do not preclude the investigation of that site, so long as the intent and focus of the investigation and enforcement activities are on the illegal dumping of municipal solid waste.
- Grant funds may not be used for either the cleanup of illegal disposal sites or the transportation and/or disposal of wastes collected during such cleanups.
- Funds may not be used for purchase of weapons, ammunition, and/or HazMat gear.

Category 2. Litter and Illegal Dumping Cleanup and Community Collection Events

Litter and illegal dumping cleanup may include both ongoing and periodic activities to clean up litter and illegal dumping of MSW, excluding cleanup of scrap tire dumping sites. Projects under this category may support Lake and River Cleanup events, conducted in conjunction with the TCEQ's and Keep Texas Beautiful's Lake and River Cleanup program. Eligible expenses include waste removal, recycling of removed materials, fencing and barriers, and signage. Placement of trash collection receptacles in public areas with chronic littering problems may also be funded. Reuse or recycling options should be considered for managing the materials collected through these efforts, to the extent feasible. Cleanup of hazardous waste will not be eligible for funding.

Periodic community collection events to provide for collection of residential waste materials for which there is not a readily available collection alternative may also be funded. This type of project may not include regular solid waste collection efforts, such as weekly waste collection. Funds may not be used for the disposal of collected wastes.

Funding limitations applicable to this category include:

- Lake and River Cleanup events must be coordinated with the TCEQ's cleanup program staff and/or the Keep Texas Beautiful organization, which is contracted by the TCEQ to administer the Lake and River Cleanup program.
- Projects funded to clean up litter or illegal dumping on private property must be conducted through a local government sponsor or H-GAC. Funds may not be provided directly to a private landowner or other private responsible party for cleanup expenses. The local government sponsor or H-GAC must either contract for and oversee the cleanup work, or conduct the work with its own employees and equipment.
- The costs for cleanup of hazardous waste that may be found at a municipal solid waste site must be funded from other sources, unless a waiver from this restriction is granted by the TCEQ to deal with immediate threats to human health or the environment.
- The costs for cleanup of Class 1 nonhazardous industrial waste that may be found at a municipal solid waste site must be funded from other sources unless a waiver from this restriction is granted by the TCEQ to deal with immediate threats to human health or the environment. The cleanup of Class 2 and 3 nonhazardous industrial waste that may be found at a municipal solid waste site may be funded in conjunction with the cleanup of the municipal solid waste found at a site.
- All notification, assessment, and cleanup requirements pertaining to the release of wastes or other chemicals of concern, as required under federal, state, and local laws and regulations, including 30 TAC Chapter 330, TCEQ's MSW Regulations, and 30 TAC Chapter 350, TCEQ's Risk Reduction Regulations, must be complied with as part of any activities funded under this program.
- All materials cleaned up using funds provided under this program must be properly disposed of or otherwise properly managed in accordance with all applicable laws and regulations. To the extent feasible, it is recommended that materials removed from a site be reused or recycled. For projects to clean up large amounts of materials, H-GAC will consider withholding at least ten percent (10%) of the reimbursements under an implementation project grant or subcontract, until

documentation is provided that the cleanup work has been completed and the materials properly managed.

- Funded community collection events may be held no more frequently than four times per year, and must only be intended to provide residents an opportunity to dispose of hard-to-collect materials, such as large and bulky items (eg: large appliances and electronics) that are not picked up under the regular collection system, and might otherwise be illegally dumped by residents.

Category 3. Source Reduction and Recycling

This category may include projects that are intended to provide a direct and measurable effect on reducing the amount of MSW going into landfills, by diverting materials from the MSW disposal stream for recycling or reuse, or by reducing waste generation at the source. Funded activities may include: diversion from the waste stream and/or collection, processing for transport, and transportation of materials for reuse and/or recycling; implementation of efficiency improvements in order to increase source reduction and recycling, to include full-cost accounting systems and cost-based rate structures, establishment of a solid waste services enterprise fund, and mechanisms to track and assess the level of recycling activity in the community on a regular basis; and educational and promotional activities to increase source reduction and recycling.

Funding limitations applicable to this category include:

- Any program or project funded under this program with the intent of demonstrating the use of products made from recycled and/or reused materials shall have as its primary purpose the education and training of residents, governmental officials, private entities, and others to encourage a market for using these materials.

Category 4. Local Solid Waste Management Plans

This category includes projects to develop and/or amend local solid waste management plans by local governments, in accordance with Subchapter D, Chapter 363, Texas Health & Safety Code, as implemented by state rule, Subchapter O, 30 TAC Chapter 330. In selecting a local solid waste management plan project for funding, H-GAC shall ensure that at least one year is available for the completion and adoption of the local plan.

Funding limitations applicable to this category include:

- All local solid waste management plans funded under this program must be consistent with H-GAC regional solid waste management plan and prepared in accordance with 30 TAC Subchapter O, Chapter 330, TCEQ Regulations, and the Content and Format Guidelines provided by the TCEQ.

Category 5. Citizens' Collection Stations and "Small" Registered Transfer Stations

Funds may be used for projects to construct and equip citizens' collection stations, as these facilities are defined under 30 TAC §330.3, TCEQ Regulations. Projects funded for these types of facilities shall include consideration of an integrated approach to solid waste management, to include providing recycling services at the site, if appropriate to the management system in place. The following MSW facilities may qualify on a case by case basis for funding:

- Notification tier municipal solid waste transfer stations that qualify under 30 TAC 330.11(g).
- Registered municipal solid waste transfer stations that qualify under 30 TAC 330.9(b)(1) through (3), or (f).
- Notification tier citizens' collection stations that qualify under 30 TAC 330.11(e)(1).
- Exempt local government recycling facilities as provided for under 30 TAC 328.4(a)(1).
- Notification tier recycling facilities that qualify under 30 TAC 330.11(e)(2).
- Notification tier composting facilities which qualify under 30 TAC 332.21 – 332.23.
- Notification tier liquid waste temporary storage facilities which qualify under 30 TAC 330.11(e)(5).
- Liquid waste transfer stations which qualify for registration in 30 TAC 330.9(g) and (o).
- Notification tier used oil collection facilities which qualify under 30 TAC 324.7(1) or (3).

Category 6. Household Hazardous Waste (HHW)

This category includes projects that provide a means for the collection, recycling, reuse, and/or proper disposal of HHW, including household chemicals, used oil and oil filters, antifreeze, lead-acid batteries, and other materials. This category does not include programs and facilities for collecting, recycling, or disposing of scrap tires, except as may be an ancillary part of the overall program or facility. Funded activities can include: collection events; consolidation and transportation costs associated with collection activities; recycling or reuse of materials; proper disposal of materials; permanent collection facilities, and education and public awareness programs.

Funding limitations applicable to this category include:

- All HHW collection, recycling, and/or disposal activities must be coordinated with the TCEQ's HHW program staff, and all applicable laws, regulations, guidelines, and reporting requirements must be followed.
- First-time applicants may request funds for disposal costs. Second and subsequent year requests will be considered at the discretion of the Solid Waste Management Committee (SWMC).

Category 7. Technical Studies

This category includes projects for the collection of pertinent data, analysis of issues and needs, evaluation of alternative solutions, public input, and recommended actions, to assist in making solid waste management decisions at the local or regional level. Projects under this category may also include research and investigations to determine the location, boundaries, and contents of closed municipal solid waste landfills and sites, and to assess possible risks to human health or the environment associated with those landfills and sites.

Funding limitations applicable to this category include:

- All technical studies funded under this program must be consistent with H-GAC's regional solid waste management plan, and prepared in accordance with guidelines provided by the TCEQ.

Category 8. Educational and Training Projects

This category is intended for educational projects or training events dealing with a variety of MSW management topics. This category does not include the educational components of projects funded under the other categories.

Funding limitations applicable to this category include:

- Educational and training programs and projects funded under this program must be primarily related to the management of municipal solid waste, and funds applied to a broader education program may only be used for those portions of the program pertaining to municipal solid waste.

Category 9. Other Types of Projects

Other types of projects, not specifically prohibited from funding under the more detailed funding standards and restrictions, may be considered by H-GAC on a case-by-case basis.

Authorized Representatives

- A. H-GAC hereby designates the person in Exhibit 1, Project Representative, as the individual authorized to give direction to the CONTRACTOR for the purposes of this Agreement. The H-GAC Project Representative shall not be deemed to have authority to bind H-GAC in Agreement unless the EXECUTIVE DIRECTOR of H-GAC has delegated such authority.
- B. Immediately upon receiving the Purchase Order or Notice of Award, the CONTRACTOR shall identify, as its Project Representative, the person authorized to receive direction from H-GAC, to manage the work being performed, and to act on behalf of the CONTRACTOR. The CONTRACTOR Project Representative shall be deemed to have authority to bind the CONTRACTOR in Agreement unless the CONTRACTOR, in writing, specifically limits or denies such authority to the CONTRACTOR Project Representative.
- C. Either party may change its Project Representative. In addition, the Project Representative of either party may further delegate his or her authority as necessary, including any delegation of authority to a new Project Representative. The party making the change in Project Representative shall provide written notice of the change to the other party.
- D. The CONTRACTOR shall ensure that its Project Representative, or his or her delegate, is available at all times for consultation with H-GAC.

Exhibit 1

H-GAC hereby designates the individuals named below as the person authorized to receive direction from the TCEQ, to manage the work being performed, and to act on behalf of H-GAC as a Project Representative:

Primary: Erin Livingston
Principal Planner
Houston-Galveston Area Council
P.O. Box 22777
Houston, Texas 77227-2777
TEL – 832-681-2525
FAX – 713-993-4503
Email address: erin.livingston@h-gac.com



[Return](#)

General Information

Application Information

Application ID

100167

Entity

Walker County

Department/Division

Department of Planning and Development

Eligible Entities

Entity Category

County

Primary Project Contact Information

First Name

Andrew

Last Name

Isbell

Title

Director of Planning

Address

1313 University
Avenue Huntsville,
TX
77340

County

Walker

Primary Financial Contact Information

First Name

Kim

Last Name

Rerich

Title

First Assitant

Address

1301 Sam Houston
Ave. , Suite 210
Huntsville, TX
77340

County

Walker

and Development

Auditor

Phone Number

Phone Number

936-436-4939

936-436-4936

Email Address

Email Address

aisbell@co.walker.tx.us

krerich@co.walker.tx.us

Grant/Project Information

Project Title

Walker County Community Clean-up Events

Brief Project Description

Walker County in partnership with several local government and community entities wishes to host a series of two community cleanup events in the Spring of 2020. The two events will provide two community drop-off locations on two separate dates for solid waste and used tires. The events will be attended by members of the Walker County Master Gardeners Program who will distribute recycling materials and promote recycling education. There will be one rural and one urban site on each of the event days, and waste will be accepted countywide. A site in or near all three municipalities will be included.

Grant Category

Litter and Illegal Dumping Cleanup and Community Collection Events

Population Served by this Project

72480

Personnel, Fringe, & Indirect Budget

Personnel Budget Narrative

Not Applicable

Fringe Benefits Budget Narrative

Not Applicable

Travel Budget

Travel Budget Narrative

Not Applicable

Supplies Budget

Supplies Budget Narrative

Not Applicable

Equipment Budget

Equipment Budget Narrative

Not Applicable

Construction Budget

Construction Budget Narrative

Not Applicable

Contractual Budget

Contractual Budget
Line Item #1

Contractor

Tire Recycling Contractor

Purpose

Contractor to deliver and

Contractual Budget
Line Item #2

Contractor

Tire separation contractor

Purpose

Contractor would be utilized

remove 2 recycling trailers
at each event site at
\$2000.00 per trailer.

Contractual Amount

Requested

\$16,000.00

to separate metal rims from
tires at all 4 event sites so
that both rims and tires may
be recycled

Contractual Amount

Requested

\$4,000.00

Contractual Budget Narrative

Walker County has had great success over the last several years in promoting the collection and recycling of used tires within the community. These tires have a tendency to be illegally dumped, or improperly stored or disposed of creating vectors within the community. Walker County's spring Trash Bash events are being expanded from 2 to 4 location with one location planned for each of the 4 precincts. The requested budget would allow two collection trailers to be placed at each of the 4 event sites for the collection and recycling of used tires from the community. The addition of a tire/rim separation contractor would allow for the community cleanup drop points to accept tires on the rim and separate the two products for separate stream recycling. In years past event organizers have been unable to accept rim on tires because the recycling contractors typically will not take them in.

Other Budget

**Other Budget Line
Item #1**

Item Type

Advertising/Public Notices

Description

Newspaper print ads and
Radio advertising

Purpose

Pre-Event Day Advertising
and Location Identification

Quantity

Proposed one week of radio

**Other Budget Line
Item #2**

Item Type

Signage

Description

Two event day signs to be
used at each event site
during the event

Purpose

Event day advertising of
event location

Quantity

advertisement and one print
add for each event day.

2

Other Amount Requested

Other Amount Requested
\$2,000.00

\$500.00

Other Budget Narrative

Walker County hopes to purchase and event day sign for each of the two locations to assist in locating the community clean-up drop off points. Several community events have been successfully advertised in the past utilizing print and radio ads. We anticipate a week of radio ads and one major print advertisement for each event day.

Total Funding Request

Budget Summary

Below is a summary of the budget items you have added for this application.

Category	Total Amount Requested
Personnel Budget (Includes Indirect & Fringe Benefits)	\$0
Travel Budget	\$0
Supplies Budget	\$0
Equipment Budget	\$0
Construction Budget	\$0
Contractual Budget	\$20000
Other Budget	\$2500
Total Amount Requested	\$22500

Requested Funding

**Total Grant Amount
Requested**
\$22,500.00

Applicant's Match/In-Kind
\$20,000.00

Total Project Budget
\$42,500.00

Project Merits and Needs

Up to 45 Points Total

Need for Project (20 Points)

Walker County includes a landmass of over 800 square miles including vast sections of National Forest and State Public Lands utilized by Sam Houston State University and the Texas Department of Criminal Justice. The poverty rate for Walker County's population of approximately 74,200 residents is over 23%. The Walker County Community has a history of working hard to combat illegal dumping and environmental issues including maintaining two full time environmental enforcement investigators. The annual Trash Bash events that have been hosted continuously by Walker County and community partners for decades are currently in a stage of rebuilding community and local government participation in the event. This year the event will expand from two sites to 4 sites and include sites in or adjacent to all three incorporated municipalities. The tire recycling portion of the event has assisted in the clean-up of thousands of tires over the years and helped reduce the number of tires entering Walker County's roadsides, streams, and forests where they harm the environment and increase harmful vectors.

Objective (5 Points)

The proposed project's objective is to provide for a Countywide community cleanup over two separate event days to reduce litter, improperly disposed or stored solid waste, and to promote recycling in general and provide for the recycling of tires within the community.

Project Feasibility (10 Points)

Walker County's project team has years of experience running these events, and the project is directly managed by members of the Commissioners Court of Walker County. The sites have been selected, the Commissioners Court of Walker County supports the application, and Huntsville and the Walker County Master Gardeners have agreed to partner in the events.

Outreach and Education (10 Points)

We are very excited this year to partner with the Walker County Master Gardeners program, which has pre-printed materials ready for event day distribution, and is making separate application to benefit their classroom and material instruction programs that include recycling and composting principals and benefits.

Local Resources and Commitments

Up to 25 Points Total

Ability to Sustain Project (15 Points)

The event that this application would assist is one of the longest running community clean-up events in the region. The events and this application are County Commissioner driven events, and the partnerships with local community groups are improving. This program has a decades long track record of success and looks forward to continuing to improve and grow with the needs of the community. The City of Huntsville has agreed to participate again by hosting one of the sites this year, and the Master Gardeners partnership will provide an increased volunteer pool for outreach and education.

Matching Funds or In-Kind Services (5 Points)

Walker County and its partners will pay directly of all site preparation, clean-up, solid waste disposal, event day supplies, labor to run and stage the events, and event management. We are requesting assistance related to tire recycling, advertising, and signage.

Partnerships (5 Points)

Walker County will be partnering with the City of Huntsville, the Walker County Master Gardeners.

Project Evaluation

Up to 30 Points Total

Economic Viability (15 Points)

The cost of disposal and recycling faced by Walker County and its partners is far outweighed by the community efforts to collect and deliver the waste to the clean-up event sites. In a community that has large rural areas and high poverty rates, community clean-up events provide for the ability to leverage disposal and recycling costs to gain participation to eliminate blight, environmental pollution, and remove recyclable materials from the waste stream.

Anticipated Effectiveness (10 Points)

Historically, the annual event has been very effective at removing tires, debris, litter, and solid waste from the community. The events are well known and well received in the community, and have had a great benefit on the environmental health and awareness in the community.

Measures of Success (5 Points)

The event success will be measured through tracking participation, distribution of educational materials, and volume of waste properly disposed of or recycled through the event.

Additional Program Information

Partnerships

Please indicate all partnerships you will be utilizing for your program.

City of Huntsville and Walker County Master Gardeners Program

Who will be doing the cleanup or operating the collection event?

Volunteers

Yes

Contractors

Yes

Staff

Yes

Event Information

What type of materials will be collected (illegally dumped items, tires, litter, etc.)

Litter, solid waste, tires, and metal

Is the event for which you are requesting funding ongoing, an annual event, one-day, etc.?

The event is held on two different dates at two locations per date. It is an annual "one-day" event.

How many collection sites will be included in your event?

4

Date(s) of Event(s)

Proposed March and April of 2020.

Where will the cleanup(s) take place?

Countywide clean up with two drop-off sites open each of the two event days.

How is the event going to advertised?

radio, newspaper, internet

Educational Component

What educational items will you be purchasing?

Educational items have already been purchased

Disposal of Collected Materials

Where will materials be disposed of?

Non-recyclable waste will be disposed of by the County's solid waste contractors at a licensed landfill

What are the estimated costs for processing the materials collected?

\$30,000.00

Who is covering the cost of disposal?

Walker County

What is the estimated cost for disposal of the materials collected?

\$10,000.00

Are materials going to be recycled?

Yes

If yes, where, where?

Tire Recycling Contractor Facility

What are the estimated clean-up costs saved?

\$30,000.00

What is the specific purpose and message of the educational items?

Recycling and its relationship to natural resources.

Describe your distribution plan of the items.

Recycling pamphlets will be distributed at the four sites by the Walker County Master Gardeners Program

Equipment

If you are requesting funds to purchase equipment, what will the equipment be used for?

Not applicable

How often will the equipment be used?

Not applicable

Do you have adequate space to store the equipment?

N/A

Will the equipment be used for solid waste purposes 100% of the time?

N/A

Regional SWMP

Evaluation of Consistency with the Regional Solid Waste Management Plan Goal #1

Goal #1: Does this project promote services and technical assistance support of local and regional solid waste management planning?

Evaluation of Consistency with the Regional Solid Waste Management Plan Goal #2

Goal #2: Does this project promote the planning for adequate municipal solid waste disposal, handling, and management facilities?

No

No

Evaluation of Consistency with the Regional Solid Waste Management Plan Goal #3

Goal #3: Does this project promote the options for reduction and recycling of waste disposal in municipal solid waste management facilities?

Yes

Objectives Met

Objective 3A: Develop and implement on-going public awareness programs to encourage waste minimization, reduction, and recycling

Objective 3B: Target waste reduction activities to the major components of waste disposal.

Objective 3C: Target waste reduction activities to certain components of the waste stream that may pose a special risk or problem.

Supporting Documents

Supporting Document #1

Document Title

Letter of support from City of Huntsville

[Interlocal Agmt_Walker Co and city of Huntsville_HGAC Waste Grant_FY20andFY21.pdf](#)

Application Agreement & Signature

The Applicant certifies that it has reviewed the certifications, assurances, and deliverables included in this application, that all certifications are true and correct, that assurances have been reviewed and understood, and that all required deliverables are included with this application submittal.

Name

Andrew Isbell

Title

Director of Planning and Development, Walker County

Return

THE STATE OF TEXAS

§
§
§

KNOW ALL BY THESE PRESENTS

COUNTY OF WALKER

**INTERLOCAL AGREEMENT
BETWEEN THE COUNTY OF WALKER AND THE CITY OF HUNTSVILLE**

This Agreement is made and entered into this 15th day of October 2019, by and between the COUNTY of WALKER, TEXAS, acting by and through its governing body, the Commissioners Court, hereinafter referred to as ("COUNTY"), and the CITY of HUNTSVILLE, TEXAS, acting by and through its governing body, the City Council, hereinafter referred to as ("CITY"):

WHEREAS, this Agreement is made under the authority of Chapter 791, Texas Interlocal Cooperation Act (Texas Government Code); and

WHEREAS, each governing body wishes to submit a combined application for the Fiscal Years 2020 and 2021 Municipal Solid Waste Grants Program to the Houston Galveston Area Council for county wide clean up events; and

WHEREAS, each governing body agrees that the County shall author the application in cooperation with City staff; and

WHEREAS, the County shall be responsible for completing the grant administration and compliance measures of all required programmatic activities and reporting activities associated with this grant; and

WHEREAS, the City agrees to provide a date, location, and adequate staffing for the placement of two tire collection receptacles; and

WHEREAS, the County agrees to provide for the delivery and retrieval of the tire receptacles at no expense to the City; and

WHEREAS, the County agrees that the City shall bear no other financial obligations for the tire collection event than what is described in this memorandum; and

WHEREAS, nothing in the performance of this Agreement shall impose any liability for claims against the City other than claims for which liability may be imposed by the Texas Tort Claims Act; and

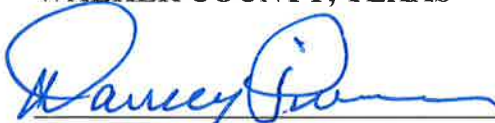
WHEREAS, nothing in the performance of this Agreement shall impose any liability for claims against the County other than claims for which liability may be imposed by the Texas Tort Claims Act; and

WHEREAS, each governing body to this Agreement will be responsible for its own actions in providing services under this agreement and shall not be liable for any civil liability that may arise from the furnishing of the services by the other party; and

WHEREAS, each governing body to this Agreement do not intend for any third party to obtain a right by virtue of this agreement; and

WHEREAS, by entering into this Agreement, each governing body does not intend to create any obligations express or implied other than those set out herein; further, this Memorandum of Understanding shall not create any rights in any party not a signatory hereto.

WALKER COUNTY, TEXAS



Danny Pierce, County Judge



Danny Kuykendall, Commissioner, Precinct 1



Ronnie White, Commissioner, Precinct 2



Bill Dauge, Commissioner, Precinct 3



Jimmy Henry, Commissioner, Precinct 4

ATTEST:



Kari French, County Clerk

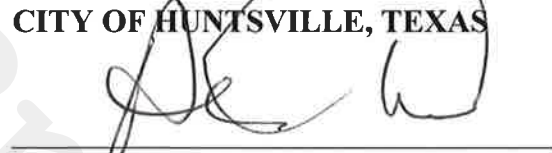


APPROVED AS TO FORM:



Will Durham, District Attorney

CITY OF HUNTSVILLE, TEXAS




Aron Kulhavy, City Manager

ATTEST:



Brenda Poe, City Secretary

APPROVED AS TO FORM:



Leonard Schneider, City Attorney