



## 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**  
**REGULAR SESSION**  
**MONDAY, JULY 13, 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. Approve minutes from Commissioners Court Regular Session on June 22, 2020.
2. Approve minutes from Commissioners Court Special Session on July 6, 2020.
3. Receive financial Information as of July 8, 2020, for the fiscal year ending September 30, 2020.

**DEPARTMENT REPORTS**

4. Receive District Clerk Report for June 2020.
5. Receive County Clerk Report for May 2020.
6. Receive Walker County Appraisal District monthly tax collection report for June 2020.

**STATUTORY AGENDA**

**Emergency Management**

7. Discuss and take action on Walker County Disaster Declaration Extension issued June 22, 2020. – Butch Davis
8. Discuss and take action on issuing requests for proposals (RFPs) and requests for statements of qualifications (RFQs) for services related to the 2020 CDBG-Mitigation (CDBG-MIT) project funded by the Texas General Land Office. – Butch Davis

**District Clerk**

9. Public Hearing on the District Court’s Technology Fund, GC 51, subchapter D, for the preservation and restoration of the District Clerk’s records. – Robyn Flowers
10. Discuss and take action on District Clerk’s Records Preservation Plan. – Robyn Flowers
11. Discuss and take action on District Clerk Archive Fee of not more than \$5. – Robyn Flowers

**Treasurer**

12. Discuss and take action on Order 2020-68, Treasurer Monthly Report for May 2020. – Amy Klawinsky
13. Discuss and take action on Disbursement Report for 06/22/2020 – 07/07/2020. – Amy Klawinsky

**Auditor**

14. Discuss and take action on approving claims and invoices for payment. – Patricia Allen
15. Discuss and take action on approving Order 2020-67 amending the budget for the fiscal year ending September 30, 2020. – Patricia Allen

**Planning and Development**

16. Public hearing concerning [Plat # 2020-028] Re-Plat of Lot 3 of the Oak Creek Subdivision Azara Webb Survey, A-608 - Willow Creek Drive - Pct. 2 – Andy Isbell
17. Discuss and take action on [Plat # 2020-028] Re-Plat of Lot 3 of the Oak Creek Subdivision Azara Webb Survey, A-608 - Willow Creek Drive - Pct. 2 – Andy Isbell
18. Discuss and take action on paying for part-time Development Technician I position out of budgeted funds through September 30, 2020. – Andy Isbell
19. Discuss and take action on allocation of \$ 28,000.000 in additional funds for Engineering Services contracts. – Andy Isbell
20. Discuss and take action on nominating Andrew Isbell to the Regional Flood Planning Group for all regions and interest categories for which he qualifies. – Andy Isbell

**Commissioners Court**

21. Public hearing on regulating parking on Pinedale Road. – Commissioner Kuykendall
22. Discuss and take action on Order 2020-69, Regulating Parking on Pinedale Road. – Commissioner Kuykendall
23. Discuss and take action on purchase and installation of portable carports for storage of equipment in an amount not to exceed \$15,000. – Commissioner Daugette
24. Discuss COVID CARES Act funding in Walker County. – Commissioner Daugette
25. Discuss and take action on purchasing Intelligent Warning System from Municipal Signs, Inc. Steely Lumber Co., Inc. will fund half of the purchase. – Commissioner Henry
26. Present the Texas Historical Commission 2019 Distinguished Service Award to the Walker County Historical Commission. – Judge Pierce

**Walker County Commissioners Court – Regular Session – July 13, 2020 – Agenda (cont'd)**

27. Discuss and take action on appointment of Dr. Robert Williams as an alternate Walker County Local Health Authority to assist Dr. Darrel Wells. - Judge Pierce
28. Discuss and take action on Letter of Commitment, Regional Catastrophic Preparedness Grant Program. – Judge Pierce
29. Discuss and take action on County Transportation Infrastructure Fund Grant Agreement (CTIF-02-236) between Walker County and Texas Department of Transportation and Resolution 2020-70, authorizing signatures. – Judge Pierce
30. Receive Employee Injury Report. – Judge Pierce

**BUDGET WORKSHOP**

**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:

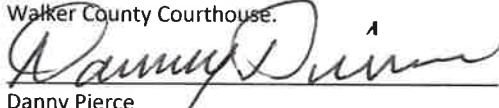
- |                        |   |
|------------------------|---|
| <b>Section 551.071</b> | For the purpose of private consultation between the Commissioners Court and its attorney when the attorney's advice with respect to pending or contemplated litigation settlement offers, and matters where the duty 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. |
| <b>Section 551.072</b> | 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   |
| <b>Section 551.073</b> | For the purpose of deliberation regarding prospective gifts or to deliberate a negotiated contract for prospective gift or donation to the Commissioners Court or Walker County, if deliberation in an open meeting would have a detrimental effect on the position of the Commissioners Court in negotiations with a third person.   |
| <b>Section 551.074</b> | 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.  |
| <b>Section 551.076</b> | To discuss the deployment, or specific occasions for implementation of security personnel or devices.   |
| <b>Section 551.086</b> | Deliberation regarding economic development negotiations.   |

**INFORMATION ITEMS**

- Questions from the media
- Commissioners Court

**ADJOURN**


On this 10<sup>th</sup> 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 10<sup>th</sup> 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 10<sup>th</sup> day of July, 2020.

  
\_\_\_\_\_  
Kari A. French, County Clerk

**FILED FOR POSTING**  
At 8:30 o'clock A M  
**JUL 10 2020**  
KARI FRENCH, COUNTY CLERK  
WALKER COUNTY, TEXAS  
By  Deputy



**MINUTES for Walker County Commissioners Court  
REGULAR SESSION  
Monday, June 22, 2020, 9:00 a.m.**



**CALL TO ORDER**

Be it remembered, Commissioners Court of Walker County was called to order by County Judge, Danny Pierce at 9:04 a.m., at the Walker County Storm Shelter, 455 SH 75 N, Huntsville Texas.

<b>County Judge</b>	<b>Danny Pierce</b>	<b>Present</b>
<b>Precinct 1, Commissioner</b>	<b>Danny Kuykendall</b>	<b>Present</b>
<b>Precinct 2, Commissioner</b>	<b>Ronnie White</b>	<b>Present</b>
<b>Precinct 3, Commissioner</b>	<b>Bill Dauge</b>	<b>Present</b>
<b>Precinct 4, Commissioner</b>	<b>Jimmy D. Henry</b>	<b>Present</b>

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

**GENERAL ITEMS**

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

**CITIZENS INPUT**

*Amanda Louie spoke for the removal of the Confederate Monument on the Courthouse grounds and gave a history of the monument and reasons we need to sanitize communities from markers that represent a hurtful history to our Black Citizens.*

*Kathleen Williams, spoke regarding the online petition she started on change.org for the removal of the Confederate Memorial and the reasons why it is crucial for our future here in Walker County. She also spoke of the need to show the Black Community that we support them and will move forward to create a racism free community. Ms. Williams is a Huntsville High School Junior.*

*Brian Raiser, via Zoom, spoke for the removal of the Confederate Monument from the Courthouse grounds and the responsibility we have today to move this to a museum and not allow this type of marker on public grounds.*

*Sue Hardy spoke against the removal of the Monument. We do have problems in our community, however removing it will solve nothing. This reminds of where we came from and where we must go and history will never go away. We must learn from it to make a better future.*

*Jennifer Boland spoke for the removal of the Monument. She gave a history of Monuments all over and the reasons they were erected and why they need to be removed from our landscape.*

*Reverend George Oliver, spoke for the removal of the Monument. He spoke about the Confederacy and History of innocent people and there are no memories of those in markers. He spoke about heritage and how all heritages should be remembered. He stated we should do more than removing the Monument; we should apologize and say that this is more important to our citizens than politics.*

*Nia Williams, President of Black Lives Matter, Huntsville, Texas, spoke of the mission of their group and spoke for the removal of the Monument. She spoke of the justice for all lives and the message this monument conveys. She states it will not erase history, history will still be taught. For society to unify, certain actions must take place. The removal on this Monument is a starting point.*

*Lee Roy Lance, Retired Navy Captain USA, spoke in objection for the removal of the Monument. This is nothing more than propaganda. This is about the history of the ancestors who defended their land. He gave a history of the freedom that was fought for and a summary of our history and these markers are for our Veterans.*

*John Turner, USA Retired Military, spoke in objection for the removal of the Monument. He spoke as a past history teacher he has seen how education has changed. History itself has changed. We are more involved in emotion and not facts. We need to look at the facts in making this decision.*

*Heather Robbins spoke in the favor of the removal on the Monument. She spoke that our past is about slavery and it deserves to be removed.*

**Mari Montgomery**, City of Huntsville, City Council Member, stated Black Lives Matter, Black feelings matter and Black peoples taxes matter. She is for the removal for the monument. She stated that it also has the Confederate Flag on it and this stands for hatred and insults our Black brothers and sisters. She stated she will be back and back again until the monument is removed.

**Roger Walters**, spoke that what we make of today is all we can do. History is History, we cannot change it. He has seen several events with all citizens take place around the Courthouse. There were never any issues brought forth regarding the Monument until now. What we are doing today is creating doubt. The Monuments are a representation of our History. We need to have respect for each other and keep the monument where it is.

**CONSENT AGENDA**

- 1. Approve minutes from Commissioners Court Regular Session on June 8, 2020.
- 2. Approve minutes from Commissioners Court Special Session on June 8, 2020.
- 3. Receive financial Information as of June 15, 2020, for the fiscal year ending September 30, 2020.
- 4. Receive financial information as of the Month Ended April 30, 2020, for the fiscal year ending September 30, 2020.

*Commissioner White asked to pull item 1. On the Minutes item number 41 should show the year 2020, not 2010 and further down where the meeting was reconvened, it was at 1:30 pm not 12:00 pm. County Clerk, Kari French made the corrections.*

**MOTION:**     **Made by Commissioner Daugette to APPROVE consent agenda with corrections as presented in Court.**  
**SECOND:**    **Made by Commissioner White**  
**VOTE:**       **Motion carried unanimously.**

**DEPARTMENT REPORTS**

- 5. Receive District Clerk Report for May 2020.
- 6. Receive Walker County Appraisal District monthly tax collection report for May 2020.
- 7. Receive Treasurer Investment Report for May 2020.
- 8. Receive Planning & Development Report for May 2020.

**ACTION:**     **Reports received by Court.**

**STATUTORY AGENDA**

**Emergency Management**

- 9. Discuss and take action on Walker County Disaster Declaration Extension issued June 8, 2020. *Butch Davis presented information and updated the Court. We have a total of 303 local residents who have tested positive. There are 167 who have graduated out with 136 current active cases.*

**MOTION:**     **Made by Commissioner White to APPROVE the Walker County Disaster Declaration Extension issued June 8, 2020 until the next regular session of Commissioners Court.**  
**SECOND:**    **Made by Commissioner Kuykendall.**  
**VOTE:**       **Motion carried unanimously.**

- 10. Discuss and take action on approving the transfer of DR 4029 PW 144 funding to OEM project line item. *Butch Davis presented information. This is from the 2011 wildfires.*

**MOTION:**     **Made by Commissioner White to APPROVE the transfer of DR 4029 PW 144 funding to OEM project line item, in the amount of \$ 26,093.26.**  
**SECOND:**    **Made by Commissioner Henry.**  
**VOTE:**       **Motion carried unanimously.**

**Treasurer**

- 11. Discuss and take action on approving TAC Health and Employee Benefits Pool (HEBP) renewal rates effective October 1, 2020. *Amy Klawinsky presented information.*

**MOTION:**     **Made by Commissioner Kuykendal to APPROVE TAC Health and Employee Benefits Pool (HEBP) renewal rates effective October 1, 2020.**  
**SECOND:**    **Made by Commissioner White.**  
**VOTE:**       **Motion carried unanimously.**

12. Discuss and take action on Disbursement Report for 06/08/2020 – 06/15/2020.

*Amy Klawinsky presented information.*

**MOTION:** Made by Commissioner Daugette to APPROVE disbursement report.  
**SECOND:** Made by Commissioner White.  
**VOTE:** Motion carried unanimously.

#### **Purchasing**

13. Discuss and take action to dispose of FAS #10409, FAS #10435, FAS #10437, FAS #11708, FAS #11711 and FAS #10429.

*Mike Williford presented information.*

**MOTION:** Made by Commissioner Daugette to APPROVE to dispose of FAS #10409, FAS #10435, FAS #10437, FAS #11708, FAS #11711 and FAS #10429.  
**SECOND:** Made by Commissioner Kuykendall.  
**VOTE:** Motion carried unanimously.

*The numbers 14-17 were inadvertently skipped on the agenda*

18. Discuss and take action to transfer FAS# 10438 (Tahoe) from Sheriff's Office to Constable Pct. 3, for the new deputy.

*Mike Williford presented information.*

**MOTION:** Made by Commissioner Henry to APPROVE the transfer of FAS# 10438 (Tahoe) from Sheriff's Office to Constable Pct. 3, for the new deputy.  
**SECOND:** Made by Commissioner Daugette  
**VOTE:** Motion carried unanimously.

19. Discuss and take action to transfer FAS# 10434 (Tahoe) from Jail to Maintenance.

*Mike Williford presented information.*

**MOTION:** Made by Commissioner White to APPROVE the transfer of FAS# 10434 (Tahoe) from Jail to Maintenance.  
**SECOND:** Made by Commissioner Kuykendall.  
**VOTE:** Motion carried unanimously.

20. Discuss and take action to issue replacement BID for Debris Management expiring September 30, 2020.

*Mike Williford presented information.*

**MOTION:** Made by Commissioner Henry to APPROVE to issue replacement BID for Debris Management expiring September 30, 2020.  
**SECOND:** Made by Commissioner Daugette.  
**VOTE:** Motion carried unanimously.

#### **Commissioners Court**

34. Discuss and take action on video/audio solutions for the Commissioners' Courtroom and the Walker County Storm Shelter due to COVID-19 Pandemic.

*Butch Davis presented information. He stated that in the Cares Act we are projected to receive a total of approximately \$1,672,740. This includes any Covid-19 expense and we will qualify for 100% for the audio and video for Court. We have to spend 75% on the top 3 items (Public Health, Budget and Time). Sonja Tennant stated that the proposal for the audio and video that came in does not include all that is needed to complete the Courtroom and the Courthouse. Dan Early stated this proposal is mainly for the Storm Shelter not the complete setup for the Courthouse.*

**MOTION:** Made by Commissioner Daugette to APPROVE to take action on video/audio solutions for the Commissioners' Courtroom and the Walker County Storm Shelter due to COVID-19 Pandemic, with a limit to not exceed \$ 49,900.00.  
**SECOND:** Made by Commissioner Henry.  
**VOTE:** Motion carried unanimously.

## Purchasing

21. Discuss take action to Award C2360-20-010 Cement to Low Bidder – Martin Marietta.  
*Mike Williford presented information.*

**MOTION:** Made by Commissioner Daugette to APPROVE Award C2360-20-010, Cement to Low Bidder – Martin Marietta.  
**SECOND:** Made by Commissioner Henry  
**VOTE:** Motion carried unanimously.

22. Discuss and take action to Award C2360-20-011 Flyash/Lime to Low Bidder – Boral Industries.  
*Mike Williford presented information.*

**MOTION:** Made by Commissioner Henry to APPROVE Award C2360-20-011, Flyash/Lime to Low Bidder – Boral Industries.  
**SECOND:** Made by Commissioner Kuykendall.  
**VOTE:** Motion carried unanimously.

## Auditor

23. Discuss and take action on approving claims and invoices for payment.  
*Patricia Allen presented information. There are three reports; \$ 477,428.62 / \$ 34,257.63 and \$ 836,705.07*

**MOTION:** Made by Commissioner Daugette to APPROVE claims and invoices.  
**SECOND:** Made by Commissioner White.  
**VOTE:** Motion carried unanimously.

## Planning and Development

24. Discuss and take action on James C. Hassel request for variance to Exhibit C Standard for Cul-de-sac Street of the Walker County Subdivision Regulations regarding 2% street cross slope for the Waverly Place Subdivision, Section 1, John Saddler Survey, A-45 - FM 1375 - Pct. 4 including a timeline to complete.  
*Andy Isbell presented information. Mr. James Hassel was also present.*

**MOTION:** Made by Commissioner Henry to APPROVE James C. Hassel request for variance to Exhibit C Standard for Cul-de-sac Street of the Walker County Subdivision Regulations regarding 2% street cross slope for the Waverly Place Subdivision, Section 1, John Saddler Survey, A-45, contingent upon construction and final plat to be completed within 24 months.  
**SECOND:** Made by Commissioner Daugette.  
**VOTE:** Motion carried unanimously.

25. Discuss and take action on preliminary approval of the Construction Plans for Waverly Place, Section 1, Plat # 2019-023 John Saddler Survey, A- 45- FM 1375, Pct. 4 including a timeline to complete.  
*Andy Isbell presented information.*

**MOTION:** Made by Commissioner Henry to APPROVE the Construction Plans for Waverly Place, Section 1, Plat # 2019-023 John Saddler Survey, A- 45- FM 1375, Contingent upon construction and final plat to be completed within 24 months. Also, along with an additional three from Bleyl Engineering; Developer shall provide a geotechnical soils report that supports the pavement design on the construction plans; Contractor shall provide a concrete mix design for County review and approval prior to placing concrete; Commissioner Court approves the variance request to waive the 2% cross slope requirements on Temple Lane at Luther Dean Lane.  
**SECOND:** Made by Commissioner Daugette.  
**VOTE:** Motion carried unanimously.

26. Discuss and take action on preliminary approval of the Plat for Waverly Place, Section 1, Plat # 2019-023 John Saddler Survey, A- 45- FM 1375, Pct. 4, including a timeline to complete.

*Andy Isbell presented information.*

**MOTION:** Made by Commissioner Henry to APPROVE preliminary approval of the Plat for Waverly Place, Section 1, Plat # 2019-023 John Saddler Survey, A- 45 - FM 1375, Pct. 4 Contingent upon construction and final plat to be completed within 24 months.  
**SECOND:** Made by Commissioner White.  
**VOTE:** Motion carried unanimously.

27. Public hearing concerning, Plat # 2020-027, Re-Plat of Lots 10 and 11, Block 6, Section 1 of the Texas Grand Ranch Subdivision, James Leman Survey, A-327 - Dedication Trail - Pct. 2

**ACTION:** Public hearing was opened at 10:44 a.m.  
*Andy Isbell presented information.*

**ACTION:** Public hearing was closed at 10:45 a.m.

28. Discuss and take action, Plat # 2020-027, Re-Plat of Lots 10 and 11, Block 6, Section 1 of the Texas Grand Ranch Subdivision, James Leman Survey, A-327 - Dedication Trail - Pct. 2

*Andy Isbell presented information.*

**MOTION:** Made by Commissioner White to APPROVE Plat # 2020-027, Re-Plat  
**SECOND:** Made by Commissioner Kuykendall.  
**VOTE:** Motion carried unanimously.

29. Discuss and take action on approval of Infrastructure Development Plan for Rocking K Mobile Home Park II (P # 2020-008-MH) Richard A. Magee Survey , A-400 - Morris Lane / West Walnut Lake Drive - Pct. 3.

*Andy Isbell presented information.*

**MOTION:** Made by Commissioner Daugette to APPROVE Infrastructure Development Plan for Rocking K Mobile Home Park II (P # 2020-008-MH) Richard A. Magee Survey , A-400 - Morris Lane / West Walnut Lake Drive, contingent upon final copies of documents with final signatures.  
**SECOND:** Made by Commissioner Henry.  
**VOTE:** Motion carried unanimously.

30. Discuss and take action on administrative determination for continued use of aerobic OSSF under Permit # 1999-6086.

*Andy Isbell presented information.*

**MOTION:** Made by Commissioner Henry to APPROVE administrative determination for continued use of aerobic OSSF under Permit # 1999-6086.  
**SECOND:** Made by Commissioner Kuykendal.  
**VOTE:** Motion carried unanimously.

31. Workshop related to multi-family property development and existing development(s).

*Andy Isbell*

**ACTION:** PASS at this time.

#### **Commissioners Court**

32. Discuss and take action to purchase a Dozer from Texas Facility Commission for an amount not to exceed \$12,500, from budgeted funds.

*Commissioner Henry presented information. Commissioner White stated that Caterpillar had a bad design in transmission etc.*

**MOTION:** Made by Commissioner Henry to APPROVE the purchase a Dozer from Texas Facility Commission for an amount not to exceed \$12,500, from budgeted funds.  
**SECOND:** Made by Commissioner White.  
**VOTE:** Motion carried unanimously.

33. Discuss and take action on the quarterly VFD reports.  
*Sonja Tennant presented information.*

**MOTION:**     **Made by Commissioner Henry to APPROVE quarterly VFD reports.**  
**SECOND:**    **Made by Commissioner Daugette.**  
**VOTE:**       **Motion carried unanimously.**

34. Discuss and take action on Intergovernmental Agreement between HGAC and Walker County Master Gardeners for an environmental grant.  
*Judge Pierce presented information. Kathy, the President of the Master Gardeners Association also spoke in regard to the Grant.*

**MOTION:**     **Made by Commissioner Henry to APPROVE the Intergovernmental Agreement between HGAC and Walker County Master Gardeners for an environmental grant.**  
**SECOND:**    **Made by Commissioner Daugette.**  
**VOTE:**       **Motion carried unanimously.**

35. Discuss and take action on available surplus RAP material from the TxDOT Bryan District.  
*Judge Pierce presented information.*

**MOTION:**     **Made by Commissioner White to APPROVE**  
**SECOND:**    **Made by Commissioner Kuykendall.**  
**VOTE:**       **Motion carried unanimously.**

*County Judge Danny Pierce took a recess at 10:56 a.m.*  
*County Judge Danny Pierce reconvened into Regular Session at 11:17 a.m.*

## **BUDGET WORKSHOP**

*Departmental Budget Presentations (immediately following Statutory Agenda):*

**ACTION:**     **Budget presentation began at 11:17 a.m.**

### **Departmental Budget Presentations -**

#### **Tri-County Behavioral – Evan Roberson**

Requesting the following:  
An increase of \$20,000 in funding from Walker County.

#### **Texas Historical Commission – Scott Collier**

Requesting the following:  
Continue to fund a Part-time Employee at the Gibbs Powell House in the amount of \$ 11,372.00.

#### **CSCD – Kristen Hunter**

Requesting the following:  
Pretrial Bond Supervisor, officer and supplies needed in the amount of \$ 59,630.30.

#### **District Attorney – Will Durham**

Requesting the following:  
Renewal of Grant matches for Victim Assistance Coordinator in Misdemeanor in the amount of up to \$14,750.00 for Walker County to match.

#### **Tax Assessor Collector – Diana McRae**

Requesting the following:  
Elections: an increase for Maintenance Contracts for the Voting systems in the amount of \$ 5,000.00.  
Vehicle Registration: Increase in office supplies in the amount of \$ 1,400.00.

#### **Walker County EMS – John Nabors**

Requesting the following:  
Base pay/change in longevity pays in the amount of \$ 2,882.00  
Ambulance purchase in the amount of \$ 248,505.00  
Increase in cost of Insurance in the amount of \$ 6,000.00

#### **Planning and Development – Andy Isbell**

Requesting the following:  
Additional Part-Time Development Technician in the amount of \$ 22,794.00  
Desktop computer replacement (2) two, in the amount of \$ 2,578.00



**Maintenance – Larry Whitner**

Requesting the following:

- Additional Full-Time custodian in the amount of \$ 17,652.00
- Downtown Facilities Landscaping services in the amount of \$ 12,000.00
- Replacement of Chiller at Storm Shelter
- Replacement of a section of the Tam Road parking lot
- Replacement of carpet in the Large Courtroom
- Replace chairs in the Annex downstairs Conference room

**ACTION:** Budget presentations ended at 12:36 p.m.

**ACTION:** County Judge Danny Pierce adjourned the meeting at 12:37 p.m.

*I, Kari A. French, County Clerk of Walker County, Texas, do hereby certify that these Commissioners Court Minutes are a true and correct record of the proceedings from the Meeting on, June 22, 2020.*

\_\_\_\_\_  
**Walker County Clerk, Kari A. French**

\_\_\_\_\_  
**Walker County Judge, Danny Pierce**

**Date Minutes Approved by Commissioners Court**



**MINUTES for Walker  
County Commissioners Court  
SPECIAL SESSION  
Monday, July 6, 2020, 9:00 a.m.**



**CALL TO ORDER**

Be it remembered, Commissioners Court of Walker County was called to order by County Judge Danny Pierce at 9:05 a.m., in Commissioners Courtroom, 1<sup>st</sup> Floor, 1100 University Avenue, Huntsville Texas.

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

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

**CITIZENS INPUT**

**Brian Graiser**, Professor, via Zoom, spoke for the removal of the Confederate Monument on the Courthouse grounds, gave a history of Texas, slave holding and the doctrine of equality. He also stated that removing the monument would not re-write history.

**Claudia Garcia**, spoke in support for the removal of the Confederate Monument and asked for it to be placed on the next agenda. She stated the monument was set for white supremacy and incited hate to the black community. Let's be on the right side of history.

**Kathleen Williams**, spoke for the removal of the Confederate Memorial on the Courthouse grounds. The petition she started on change.org has gained almost 4,000 signatures from all over America. The media has covered this issue since this has reached so many people. She spoke of slave owners in Walker County and racial violence that has taken place here. She also asked for this item to be put on the next agenda.

**Crystal Brown**, spoke about the Daughters of the Confederacy and the culture it represented. She stated there culture was pro Klu Klux Klan and their propaganda supported white supremacy. They were pro white and anti-black. She spoke of the differences between ideal culture and real culture. She also asked for the item to be added to the next agenda.

**Madison Schackmuth**, spoke for the removal of the Confederate Statue on the Courthouse grounds. She spoke of the history of slavery and who society wants to honor in public spaces. She spoke of many historical events that affected black's in America. She spoke of racism and the need for our community to change.

**Eli Bivens**, spoke about her time in Germany and talked about Indigenous people and how their land was taken. She spoke about victims of the Holocaust and how you cannot walk through Berlin without seeing what the Victims went through. She spoke that here we have no visuals of what victims went through. She spoke in favor of removing the monument.

**Erin Owens**, Professor, spoke about the history that our children are going to learn, Civil War and the history of our Nation. Teachers teach the history, not a Monument. She stated that those who cling to Confederate symbols retain that ideology. She asked for this to be put on the agenda to be removed.

**Nia Williams**, she stated the negro is not equal to the white man, words spoken in History of the true heritage of the Confederacy. She stated that some who spoke at the last Commissioners Court, stated things that were not correct and she gave her explanation to refute those false statements. She is asking for the removal of the monument and asked for this to be taken seriously.

**Jules Williams III**, he stated he wanted to give apologies for he was about to say. (Obscene language) He stated that on Friday, June 26 when he was in a peaceful protest, a man walked to the monument and prayed and then turned to him and stated this is the south and the monument will never be moved. He stated the man yelled at them with obscenities and threatened to beat him with a club. He stated this is about heritage not hate. He is strongly in support for the removal on the monument and asked for it to be on the agenda.

**Joshua Hudson**, spoke about the USA Marines, Patriots and how to honor our heroes not traitors. He spoke of a man named William Hightower, who served our Military and is a hero and there is no monument to honor him. He stated we need to remove this stone from public space.

**Dale Morningstar**, spoke about how horrible the death of George Floyd was. He spoke of slavery and as it is horrible, it is part of our humanity. It goes back thousands of years. We are talking about a Monument. The Black lives Matter initiative and those who have been killed with all the unrest. He spoke for the monument to stand.

**Dr. Tore Fossum**, spoke about the history of slaves and that we do not uphold slavery, nor condone slavery today. If this monument is removed, what is next? Sam Houston? He spoke of Sam Houston's, slave and how Sam Houston taught him to read and write. His name was Joshua Houston, who served in our community in multiple capacities. He spoke of other countries destroying ligature, to re-write. Instead of taking this one down, let's honor everyone. Let's build a monument for Joshua Houston and others like him. He recommend to keep the monument.

**Aaron Hyoms**, Historian at SHSU. Stated that the last two speakers said that History can repeat itself and they need to be careful stating that due to that not being factual. He spoke of the removal of the monument and asked for it to be on the agenda. He stated we are in a moment in history that is not much different than in 1956 when the monument was erected. We are not the same as those where present in that time. He stated that it's not a great first impression when that is one of the first things he saw when he moved to Walker County.

**Jessica Elkayam**, Professor of Philosophy at SHSU and a resident of Huntsville. She spoke in favor of removing the monument. From birth we are raised on values. Monuments testify to values. It is not a marker of history. A monument (monumental) is not a testament to historical fact, but as the values to speak long after those are gone. She stated a monument is a statement to our value, we cannot stand for what this represents and it needs to be torn down.

**Paul Tow**, via Zoom, spoke of the removal of the Monument. Spoke of why do not value Black Lives? The monument stands for shackles, whips, rapes and murder. Confederated who betrayed this County. They do not deserve any honor. We are all in this together and asked for it to be added to the next agenda to be taken down.

Judge Pierce thanked all for coming.

### **CONSENT AGENDA**

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

**ACTION: Report received by Court.**

### **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.

**ACTION: Report received by Court.**

### **COMMISSIONERS COURT**

14. Receive update regarding Walker County Weigh Station.  
*Texas DPS, Sergeant Adams gave an update on the activity of the Weigh Station. He spoke of them having to be closed due to Covid-19 and riots that Texas DPS was called into to serve. He spoke of what they as Law Enforcement have had to endure, urine being thrown on them as well as bricks during these riots. They are there to protect the citizens and will continue to do so no matter they have to endure.*  
*Matthew Rankin with Weber, gave an update on the construction and its projected to be complete around October 31<sup>st</sup> 2020.*

**ACTION: Update received by Court.**

9. Discuss law enforcement.  
*Commissioner White stated that we need to state that I and we support Law Enforcement, especially during this time of violent protests and negativity across America. Commissioner White stated he will not support defunding the police, ever. He stated he appreciates all Law Enforcement in Walker County including the City of Huntsville Police, Walker County*

*Sheriff's Office, Sam Houston State University Police, Texas Department of Public Safety our Walker County Constables and any other agency in our area and across the USA. He is good with peaceful protest; however it requires law and order in all communities.*  
*Commissioner Daugette also spoke regarding the protests in Walker County and his support for Law Enforcement. He spoke regarding signs that have been held up at our Courthouse like "End Police Brutality". Here in Walker County our folks are as good as it gets. If we had any of that behavior it would be addressed quickly.*  
*Judge Pierce also stated he appreciates all Law Enforcement.*  
*Commissioner Kuykendal also spoke regarding support and the ones who want to defund are those who do not want Law and order.*  
*Clint McRae – thanked the Court for their support,*

## **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 presented the information. The deadline to call the November Meeting is August 17, 2020. There will be eleven (11) pole places. She also gave the times that the voting will be open.*

**MOTION:** Made by Commissioner Daugette to **APPROVE** the Joint Election Agreement for November 3, 2020 General Election including Attachment A – Countywide Poll Locations.

**SECOND:** Made by Commissioner Henry

**VOTE:** Motion carried unanimously.

### **Purchasing**

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

*Judge Pierce presented due to Mike Wilford not being present.*

**MOTION:** Made by Commissioner Henry to **APPROVE** the non- renewal C2360-19-005 Road Materials, Street Brothers Ready Mix.

**SECOND:** Made by Commissioner Daugette

**VOTE:** Motion carried unanimously.

### **Auditor**

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

*Patricia Allen presented information; \$ 350,095.90 / \$ 1,063,930.84 submitted.*

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

**SECOND:** Made by Commissioner Kuykendall

**VOTE:** Motion carried unanimously.

### **Commissioners Court**

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 presented information. There was discussion among the Court.*

**MOTION:** Made by Commissioner Daugette to **APPROVE** the 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 budgeted funds.

**SECOND:** Made by Commissioner White.

**VOTE:** Motion carried unanimously.

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 presented information.*

**MOTION:** Made by Commissioner Daugette to **APPROVE** the purchase of building materials for an equipment barn from Mueller Incorporated in an amount not to exceed \$9,000, contingent upon the engineer plan being included.

**SECOND:** Made by Commissioner White

**VOTE:** Motion carried unanimously.

12. Discuss and take action on Tri-County Behavioral Healthcare Board of Trustees appointment.

*Judge Pierce presented information.*

**MOTION:** Made by Commissioner White to APPROVE the Tri-County Behavioral Healthcare Board of Trustees appointment as presented in Court.

**SECOND:** Made by Commissioner Kuykendall.

**VOTE:** Motion carried unanimously.

13. Discuss and take action on Intergovernmental Agreement between HGAC and Walker County for tire collection grant.

*Judge Pierce presented information. There was discussion with the Court and Commissioner Daugette spoke regarding the Grant.*

**MOTION:** Made by Commissioner Daugette to APPROVE the Intergovernmental Agreement between HGAC and Walker County for tire collection grant.

**SECOND:** Made by Commissioner Henry.

**VOTE:** Motion carried unanimously.

10. Discuss and take action on Walker County Maintenance Director position.

*Judge Pierce presented information. The new Director will be Larry Whitner.*

**MOTION:** Made by Commissioner Judge Pierce to APPROVE Larry Whitner as the Walker County Maintenance Director.

**SECOND:** Made by Commissioner White

**VOTE:** Motion carried unanimously.

### **ADJOURN**

**ACTION:** County Judge Pro Tem, Ronnie White adjourned the meeting at 10:552 a.m.

*I, Kari A. French, County Clerk of Walker County, Texas, do hereby certify that these Commissioners Court Minutes are a true and correct record of the proceedings from the Meeting on July 6, 2020.*

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

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**Walker County Judge, Danny Pierce**

**Date Minutes Approved by Commissioners Court:**

## *Walker County*

### *Financial Information*

*Posted as of July 8, 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 July 8, 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 July 08, 2020**  
**For the Fiscal Year Ending September 30, 2020**

<b>Ledger Balances</b>	<b>Fund Balance Fiscal Yr Begin</b>	<b>Revenues To Date</b>	<b>Expenditures To Date</b>	<b>Net Transfers Between Funds</b>	<b>Fund Balance This Date</b>
<b>Operating</b>					
101 - General Fund	\$ 10,957,107.55	\$ 22,092,442.57	\$ 15,329,215.70	\$ (2,503,372.00)	\$ 15,216,962.42
192 - Debt Service Fund	\$ 227,619.41	\$ 1,368,270.44	\$ 233,583.77	\$ -	\$ 1,362,306.08
220 - Road & Bridge	\$ 2,682,755.76	\$ 5,884,120.78	\$ 4,145,717.22	\$ 600,000.00	\$ 5,021,159.32
301 - Walker County EMS Fund	\$ 830,374.67	\$ 1,997,956.79	\$ 2,878,146.62	\$ 1,591,612.00	\$ 1,541,796.84
180 - Public Safety Seized Money Fund	\$ -	\$ -	\$ -	\$ -	\$ -
185 - General Fund - Healthy County Initiative Fund	\$ 17,988.54	\$ 1,413.39	\$ 25.00	\$ -	\$ 19,376.93
	<b>14,715,845.93</b>	<b>31,344,203.97</b>	<b>22,586,688.31</b>	<b>(311,760.00)</b>	<b>\$ 23,161,601.59</b>
<b>Projects</b>					
105 - General Projects Fund	\$ 1,759,793.40	\$ 75,450.00	\$ 100,800.55	\$ 271,000.00	\$ 2,005,442.85
119 - Covid 19 Relief Fund	\$ -	\$ 328,548.00	\$ -	\$ -	\$ 328,548.00
<b>Grants/Other Funds</b>					
460 - Affordable Housing Initiatives	\$ -	\$ -	\$ -	\$ -	\$ -
473 - SO Auto Task Force Grant	\$ -	\$ 46,823.69	\$ 52,604.38	\$ -	\$ (5,780.69)
474 - CDA Victims Assistance Grant	\$ -	\$ 20,731.63	\$ 39,912.07	\$ 12,466.00	\$ (6,714.44)
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	\$ 11,749.52	\$ 15,716.00	\$ -	\$ 249.37
512 - County Records Preservation II Fund	\$ 57,837.53	\$ 8,838.28	\$ 5,317.00	\$ -	\$ 61,358.81
515 - County Clerk Records Management and Preser	\$ 550,408.20	\$ 71,764.08	\$ 36,834.82	\$ -	\$ 585,337.46
516 - County Clerk Records Archive Fund	\$ 84,238.45	\$ 66,895.65	\$ -	\$ -	\$ 151,134.10
518 - District Clerk Records Preservation	\$ 8,260.56	\$ 2,512.80	\$ -	\$ -	\$ 10,773.36
519 - District Clerk Rider Fund	\$ 32,541.62	\$ 8,251.95	\$ 8,020.39	\$ -	\$ 32,773.18
520 - District Clerk Archive Fund	\$ 4,266.52	\$ 1,255.78	\$ 2,830.00	\$ -	\$ 2,692.30
523 - County Jury Fee Fund	\$ -	\$ 5,306.17	\$ 1,067.00	\$ -	\$ 4,239.17
525 - Court Reporter Services Fund	\$ -	\$ 10,835.55	\$ 3,283.60	\$ -	\$ 7,551.95
526 - County Law Library Fund	\$ 4,213.42	\$ 25,139.96	\$ 32,180.31	\$ -	\$ (2,826.93)
536 - Courthouse Security Fund	\$ 27,161.33	\$ 22,317.01	\$ 51,670.81	\$ 28,294.00	\$ 26,101.53
537 - Justice Courts Security Fund	\$ 46,894.61	\$ 3,599.23	\$ 3,465.12	\$ -	\$ 47,028.72
538 - JP Truancy Prevention and Diversion	\$ -	\$ 3,943.55	\$ -	\$ -	\$ 3,943.55
539 - County Specialty Court Programs	\$ -	\$ 794.08	\$ -	\$ -	\$ 794.08
550 - Justice Courts Technology Fund	\$ 77,453.54	\$ 13,364.23	\$ 8,551.89	\$ -	\$ 82,265.88
551 - County and District Courts Technology Fund	\$ 5,271.70	\$ 1,104.75	\$ -	\$ -	\$ 6,376.45
560 - District Attorney Prosecutors Supplement Fund	\$ -	\$ 21,729.45	\$ 9,853.51	\$ -	\$ 11,875.94
561 - Pretrial Intervention Program Fund	\$ 60,767.60	\$ 31,845.66	\$ 6,570.05	\$ -	\$ 86,043.21
562 - District Attorney Forfeiture Fund	\$ 175,979.65	\$ 9,567.35	\$ 7,391.01	\$ -	\$ 178,155.99
563 - District Attorney Hot Check Fee Fund	\$ 880.80	\$ 2,415.22	\$ (367.17)	\$ -	\$ 3,663.19
574 - Sheriff Forfeiture Fund	\$ 416,259.41	\$ 37,219.86	\$ 32,261.30	\$ -	\$ 421,217.97
576 - Sheriff Inmate Medical Fund	\$ 39,965.59	\$ 4,692.20	\$ -	\$ -	\$ 44,657.79
577 - DOJ-Equitable Sharing Fund	\$ 387,655.19	\$ 15,719.78	\$ -	\$ -	\$ 403,374.97
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	\$ 6,624.02	\$ 3,046.25	\$ -	\$ 40,503.35
589 - Tax Assessor Special Inventory Fee Fund	\$ 19.40	\$ 6,436.38	\$ 6,359.26	\$ -	\$ 96.52
601 - SPU Civil/Criminal/Juvenile Grant/Allocations	\$ -	\$ 3,428,017.49	\$ 3,616,018.32	\$ -	\$ (188,000.83)
640 - Juvenile Grant Fund (Title IV E)	\$ 97,789.97	\$ 442.94	\$ 876.18	\$ -	\$ 97,356.73
641 - Juvenile Grant State Aid Fund	\$ -	\$ 179,493.10	\$ 135,814.77	\$ -	\$ 43,678.33
643 - Juvenile Grant-Commitment Reduction Fund	\$ -	\$ 27,832.00	\$ 27,067.00	\$ -	\$ 765.00
644 - Juvenile Medical Grant	\$ -	\$ 28,589.42	\$ 23,815.97	\$ -	\$ 4,773.45
645 - Juvenile HGAC Services Grant	\$ -	\$ 5,335.00	\$ 5,335.00	\$ -	\$ -
646 - Juvenile Grant - PrePost Adjudication	\$ -	\$ 8,115.00	\$ 9,368.00	\$ -	\$ (1,253.00)
647 - Juvenile Grant - Community Services	\$ -	\$ 85,324.00	\$ 71,814.30	\$ -	\$ 13,509.70
648 - Juvenile Grant - Regionalization	\$ -	\$ -	\$ 46,282.00	\$ -	\$ (46,282.00)
615 - Adult Probation-Basic Services Fund	\$ 291,836.97	\$ 872,095.44	\$ 904,627.14	\$ -	\$ 259,305.27
616 - Adult Probation-Court Services Fund	\$ -	\$ 177,288.53	\$ 119,612.84	\$ -	\$ 57,675.69
617 - Adult Probation-Substance Abuse Services Fun	\$ -	\$ 108,985.69	\$ 83,582.95	\$ -	\$ 25,402.74
618 - Adult Probation-Pretrial Diversion	\$ -	\$ 33,448.91	\$ 25,525.82	\$ -	\$ 7,923.09
701 - Retiree Health Insurance Fund	\$ 1,609,054.48	\$ 17,043.46	\$ -	\$ -	\$ 1,626,097.94
801 - Sheriff Commissary Fund	\$ 84,259.76	\$ 43,570.14	\$ 22,941.09	\$ -	\$ 104,888.81
802 - Walker County Public Safety Communications Cente	\$ 934,531.89	\$ 1,165,633.69	\$ 937,833.50	\$ -	\$ 1,162,332.08
810 - Agency Fund - LEOSE Training Funds	\$ -	\$ -	\$ -	\$ -	\$ -
820 - CERTZ #1	\$ -	\$ -	\$ -	\$ -	\$ -
	<b>5,048,504.02</b>	<b>6,744,397.31</b>	<b>6,406,525.59</b>	<b>40,760.00</b>	<b>5,427,135.74</b>
	<b>\$ 21,524,143.35</b>	<b>\$ 38,492,599.28</b>	<b>\$ 29,094,014.45</b>	<b>\$ -</b>	<b>\$ 30,922,728.18</b>



**Cash and Investments Report**  
**Transactions Posted as of July 08, 2020**  
**For the Fiscal Year Ending September 30, 2020**

	Other Bank					
	Cash	Accounts	Texpool	MBIA	Wells Fargo	Total
<b>Operating</b>						
101 - General Fund	\$ (327,171.17)	\$ 94,391.42	\$ 8,101,089.36	\$ 1,191,912.00	\$ 5,889,508.68	\$14,949,730.29
192 - Debt Service Fund	57,087.29	-	1,296,534.79	-	-	\$ 1,353,622.08
220 - Road & Bridge	863,843.57	-	4,204,000.58	-	-	\$ 5,067,844.15
301 - Walker County EMS Fund	910,072.68	200.00	62,996.34	60,484.34	160,797.63	\$ 1,194,550.99
180 - Public Safety Seized Money Fund	(17,021.90)	-	152,692.02	-	-	\$ 135,670.12
185 - General Fund - Healthy County Initiative Fu	1,511.85	-	17,864.79	-	-	\$ 19,376.64
	1,488,322.32	94,591.42	13,835,177.88	1,252,396.34	6,050,306.31	22,720,794.27
<b>Projects</b>						
105 - General Projects Fund	36,573.67	-	840,837.34	803,585.74	324,446.10	2,005,442.85
119- Covid 19 Relief Fund	328,548.00	-	-	-	-	328,548.00
<b>Grants/Other Funds</b>						
460 - Affordable Housing Initiatives	-	-	-	-	-	-
473- SO Auto Task Force Grant	(14,075.51)	-	-	-	-	(14,075.51)
474 - CDAVictims Grant	(6,714.44)	-	-	-	-	(6,714.44)
475 - CDAProsecutor Grant	-	-	-	-	-	-
481 - Jag Grants	-	-	-	-	-	-
482 - HGAC Grants	-	-	-	-	-	-
483 - HAVA Fund	53,558.71	-	-	-	-	53,558.71
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	15,965.37	-	-	-	-	15,965.37
512 - County Records Preservation II Fund	29,020.77	-	32,338.04	-	-	61,358.81
515 - County Clerk Records Management and Pre	91,424.25	-	427,671.31	66,241.90	-	585,337.46
516 - County Clerk Records Archive Fund	64,878.87	-	499.20	85,756.03	-	151,134.10
518 - District Clerk Records Preservation	10,773.36	-	-	-	10,773.36	10,773.36
519 - District Clerk Rider Fund	3,429.84	-	29,343.34	-	-	32,773.18
520 - District Clerk Archive Fund	2,692.30	-	-	-	-	2,692.30
523 - County Jury Fee Fund	4,239.17	-	-	-	-	4,239.17
525 - Court Reporter Services Fund	7,551.95	-	-	-	-	7,551.95
526 - County Law Library Fund	(2,826.93)	-	-	-	-	(2,826.93)
536 - Courthouse Security Fund	26,101.53	-	-	-	-	26,101.53
537 - Justice Courts Security Fund	16,422.64	-	30,606.08	-	-	47,028.72
538 - JP Truancy Prevention and Diversion	3,943.55	-	-	-	-	3,943.55
539 - County Specialty Court Revenues Fund	794.08	-	-	-	-	794.08
540 - Fire Suppression-US Forest Service Fund	0.00	-	17,354.47	-	-	17,354.47
550 - Justice Courts Technology Fund	12,681.26	-	69,584.62	-	-	82,265.88
551 - County and District Courts Technology Func	5,356.17	-	1,020.28	-	-	6,376.45
560 - District Attorney Prosecutors Supplement F	11,875.94	-	-	-	-	11,875.94
561 - Pretrial Intervention Program Fund	34,965.47	-	51,077.74	-	-	86,043.21
562 - District Attorney Forfeiture Fund	8,205.26	-	169,950.73	-	-	178,155.99
563 - District Attorney Hot Check Fee Fund	3,663.19	-	-	-	-	3,663.19
574 - Sheriff Forfeiture Fund	13,987.12	864.75	408,854.23	-	-	423,706.10
576 - Sheriff Inmate Medical Fund	8,252.94	-	36,404.85	-	-	44,657.79
577 - DOJ-Equitable Sharing Fund	10,078.93	-	369,363.50	23,932.54	-	403,374.97
583 - Elections Equipment Fund	8,517.25	-	-	-	-	8,517.25
584 - Tax Assessor Elections Service Contract Fur	4,517.53	-	35,985.82	-	-	40,503.35
589 - Tax Assessor Special Inventory Fee Fund	80.16	-	16.36	-	-	96.52
601 - SPU Civil/Criminal/Juvenile Grant/Allocation	(230,949.25)	-	-	-	-	(230,949.25)
640 - Juvenile Grant Fund (Title IVE)	45,771.58	-	51,585.15	-	-	97,356.73
641 - Juvenile Grant State Aid Fund	43,678.33	-	-	-	-	43,678.33
643 - Juvenile Grant-Commitment Reduction Fur	765.00	-	-	-	-	765.00
644 - Juvenile Medical Fund Grant	4,773.45	-	-	-	-	4,773.45
645 - Juvenile Services - HGAC Grant	0.00	-	-	-	-	-
646 - Juvenile Grant - PrePost Adjudication	(1,253.00)	-	-	-	-	(1,253.00)
647 - Juvenile Grant - Community Programs	13,509.70	-	-	-	-	13,509.70
648 - Juvenile Grant - Regionalization	(46,282.00)	-	-	-	-	(46,282.00)
701 - Retiree Health Insurance Fund	0.00	-	422,343.46	1,203,754.48	-	1,626,097.94
<b>County Treasurer Agency Funds</b>						
615 - Adult Probation-Basic Services Fund	109,753.09	30.00	34,054.48	115,467.70	-	259,305.27
616 - Adult Probation-Court Services Fund	57,675.69	-	-	-	-	57,675.69
617 - Adult Probation-Substance Abuse Services f	25,401.99	-	-	-	-	25,401.99
618 - Pretrial Diversion	7,923.09	-	-	-	-	7,923.09
801 - Sheriff Commissary Fund	42,516.89	-	62,371.92	-	-	104,888.81
802 - Walker County Public Safety Communicati	305,485.10	-	856,559.68	-	-	1,162,044.78
810 - Agency Fund - LEOSE Training Funds	48,495.02	-	-	-	-	48,495.02
820 - CERTZ #1	362.36	-	-	-	-	362.36
	856,987.77	894.75	3,106,985.26	1,495,152.65	0.00	5,460,020.43
	\$ 2,710,431.76	\$ 95,486.17	\$17,783,000.48	\$ 3,551,134.73	\$6,374,752.41	\$30,514,805.55





**Cash and Investments Report**  
**As of July 08, 2020**

Transactions Posted as of July 08, 2020

	Cash	ICT	Certificates of Deposit	Total
<b>Agency Funds Maintained by the Department (Balance as of Last Date Reported by the Department)</b>				
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	\$ 31.76	\$ -	\$ -	\$ 31.76
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
	<b>\$ 3,329,941.22</b>	<b>\$ 905,195.87</b>	<b>\$ 538,440.92</b>	<b>\$ 4,773,578.01</b>



### 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
		<b>\$ 3,015,288.57</b>	<b>\$ 3,891,181.60</b>	<b>\$ 3,767,681.75</b>	<b>\$ 3,406,829.14</b>	<b>\$ 3,269,162.54</b>	<b>\$ 3,274,385.83</b>
One-timePayment				\$ 230,654.85			
				<b>\$ 3,998,336.60</b>			

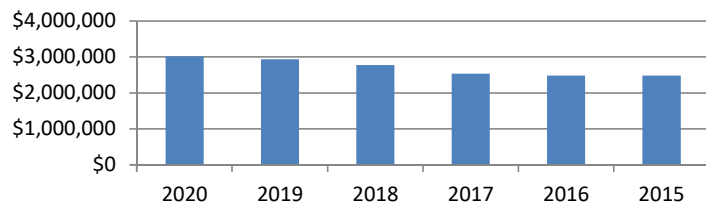
This time last year	\$2,936,104.52
% Change	2.70%

<b>SalesTax Rate for Walker County is</b>	<b>0.5%</b>
State Sales Tax Rate is	6.25%
<b><u>Municipalities Within Walker County</u></b>	
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





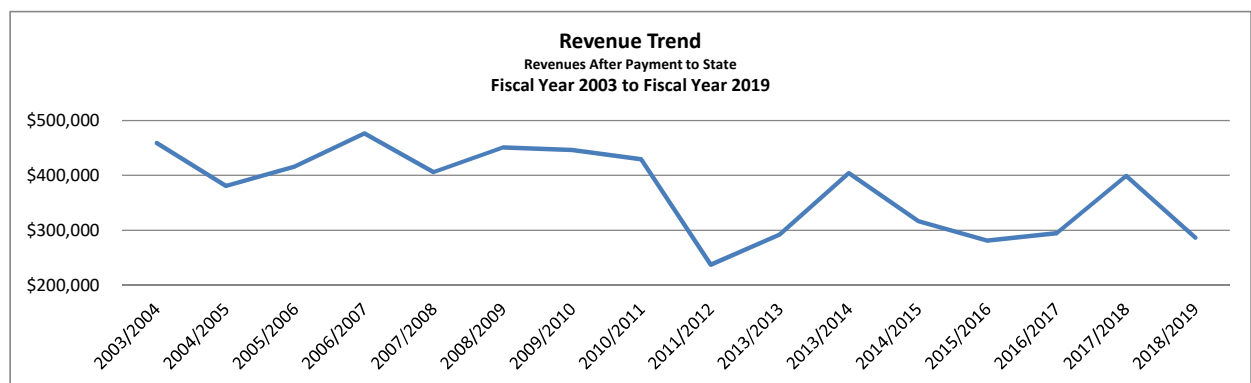
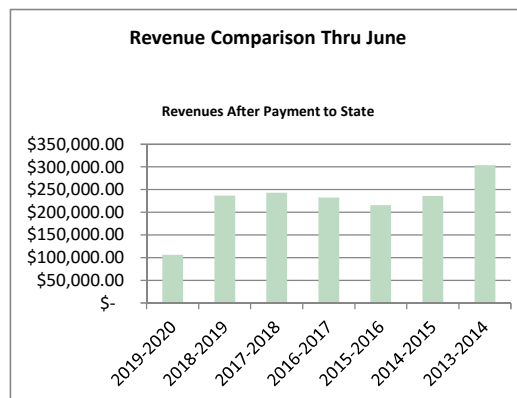
## Weigh Station Revenue Comparison by Fiscal Year

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	\$ 7,388.85	\$ (1,287.50)	\$ 6,101.35	\$ 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
	\$ 127,780.00	\$ (21,846.40)	\$ 105,933.60	\$ 286,342.62	\$ 398,755.45	\$ 294,620.17	\$ 281,111.50	\$ 316,896.50	\$ 404,011.00

Allocated to Weigh Station Improv.	\$ -	This time last year	\$236,559.67
Allocated to Road and Bridge	\$ 105,933.60	% Change	-55.20%

Fiscal Year to Date      \$127,780.00    \$ (21,846.40)    \$ 105,933.60    \$236,559.67    \$242,815.25    \$232,315.87    \$215,818.30    \$236,100.87    \$304,071.20



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
<b>Total Capital Projects</b>	<b>\$20,000,000</b>	<b>\$15,160,000</b>	<b>\$880,000</b>	<b>\$493,568</b>	<b>\$1,373,568</b>

# District Clerk

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

### Collections

Receipt Fees for the Month	\$23,053.28
NSF Check Reimbursement	\$0.00
Received by Collections Department	\$3,281.92
Paid by Credit Card	\$9,435.00
Remitted to County Treasurer + TDCJ Rider & Nisi payment	\$10,336.36
Subtotal Revenues for the Month	\$23,053.28

### Summary of Deposits/Remittances

Date of Dynamics System receipt	Deposit with County Treasurer	Deposit CreditCard eFile Account	Deposited By Collection Department	Total Deposits/ Remittances
06/01/20	\$ 707.00	\$ 657.00	\$ 40.00	\$ 1,404.00
06/02/20	\$ 552.00	\$ 275.00	\$ 302.00	\$ 1,129.00
06/03/20	\$ -	\$ 41.00	\$ 100.00	\$ 141.00
06/04/20	\$ 536.00	\$ 129.00	\$ 137.00	\$ 802.00
06/05/20	\$ -	\$ 698.00	\$ -	\$ 698.00
06/08/20	\$ 272.00	\$ 115.00	\$ 803.00	\$ 1,190.00
06/09/20	\$ 3,433.36	\$ 448.00	\$ -	\$ 3,881.36
06/10/20	\$ 1,036.00	\$ 358.00	\$ 40.00	\$ 1,434.00
06/11/20	\$ 337.00	\$ 819.00	\$ 71.00	\$ 1,227.00
06/12/20	\$ -	\$ 422.00	\$ -	\$ 422.00
06/15/20	\$ 190.00	\$ 91.00	\$ 30.00	\$ 311.00
06/16/20	\$ 170.00	\$ 321.00	\$ -	\$ 491.00
06/17/20	\$ 23.00	\$ 681.00	\$ -	\$ 704.00
06/18/20	\$ -	\$ 592.00	\$ -	\$ 592.00
06/19/20	\$ -	\$ 882.00	\$ 633.00	\$ 1,515.00
06/22/20	\$ 348.00	\$ 115.00	\$ -	\$ 463.00
06/23/20	\$ 50.00	\$ 1,056.00	\$ 300.00	\$ 1,406.00
06/24/20	\$ -	\$ 370.00	\$ -	\$ 370.00
06/25/20	\$ 304.00	\$ 8.00	\$ 625.92	\$ 937.92
06/26/20	\$ -	\$ 365.00	\$ -	\$ 365.00
06/29/20	\$ 2,299.00	\$ 977.00	\$ 200.00	\$ 3,476.00
06/30/20	\$ 79.00	\$ 15.00	\$ -	\$ 94.00

<b>Totals for the Period</b>	<b>\$ 10,336.36</b>	<b>\$ 9,435.00</b>	<b>\$ 3,281.92</b>	<b>\$ 23,053.28</b>
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Funds Pending Remittance to Treasurer	\$0.00
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Collections thru Probation and Reported by Probation for District Court	\$10,471.68
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Summary of Receipts and Remittances to County Treasurer  
May-20

[illegible]

## Walker County

Month	Prior Adj. Tax Levy	Total Collected to Date (Prior Year)	Percentage	Current Adj. Tax Levy	Total Collected to Date (Current Year)	Percentage Adj. Levy	Percentage Original Levy
October	19,981,898.20	906,479.93	0.0454	20,936,487.31	266,465.87	0.0127	0.0127
November	19,977,732.54	1,824,748.08	0.0913	20,937,669.80	1,533,572.78	0.0732	0.0732
December	19,972,556.30	8,059,706.04	0.4035	20,943,383.84	6,307,466.65	0.3012	0.3012
January	19,970,688.71	16,357,411.27	0.8191	20,942,931.85	17,159,672.87	0.8194	0.8195
February	19,970,486.48	18,127,517.86	0.9077	20,941,328.12	19,206,978.61	0.9172	0.9173
March	19,970,781.25	18,705,216.26	0.9366	20,930,828.59	19,589,292.09	0.9359	0.9355
April	19,965,742.39	18,893,111.32	0.9463	20,925,559.30	19,769,514.61	0.9448	0.9441
May	19,970,109.24	19,110,216.25	0.9569	20,931,894.77	19,986,449.20	0.9548	0.9545
June	19,969,212.01	19,253,370.50	0.9642	20,937,357.16	20,142,744.43	0.9620	0.9620
July							
August							
September							

## **DECLARATION OF LOCAL DISASTER FOR PUBLIC HEALTH EMERGENCY**

WHEREAS, beginning in December 2019, a novel coronavirus, now designated as COVID-19, was detected in mainland China, and has since spread throughout the world; and

WHEREAS, the World Health Organization declared COVID-19 a worldwide pandemic on March 11, 2020; and

WHEREAS, extraordinary measures must be taken to contain COVID-19 and prevent its spread throughout Walker County, Texas; and

WHEREAS, County Judge Danny Pierce ordered a Local Disaster Declaration on March 12, 2020; and

WHEREAS, on March 16, 2020, the Walker County Commissioners' Court met in Special Session and deemed it necessary to extend the Local Disaster Declaration for an additional seven (7) days.

WHEREAS, on March 23, 2020, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next Commissioners' Court meeting.

WHEREAS, on March 30, 2020, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next Commissioners' Court meeting.

WHEREAS, on April 13, 2020, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next Commissioners' Court meeting.

WHEREAS, on April 27, 2020, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next Commissioners' Court meeting.

WHEREAS, on May 11, 2020, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next Commissioners' Court meeting.

WHEREAS, on May 26, 2020, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next Commissioners' Court meeting.



## **DECLARATION OF LOCAL DISASTER FOR PUBLIC HEALTH EMERGENCY**

WHEREAS, on June 4, 2020, the Walker County Commissioners' Court met in Special Session and deemed it necessary to extend the Local Disaster Declaration until the next Commissioners' Court meeting.

WHEREAS, on June 8, 2020, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on June 22, 2020, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting

NOW THEREFORE, the Walker County Commissioners' Court deems it necessary and so orders that the Declaration of Local Disaster is hereby extended until the next regular session of Commissioners' Court meeting or is rescinded.

DATED this the 13<sup>th</sup> day of July, 2020.

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Danny Pierce  
County Judge

---

Danny Kuykendall  
Commissioner, Pct. 1

---

Ronnie White  
Commissioner, Pct. 2

---

Bill Daugette  
Commissioner, Pct. 3

---

Jimmy D. Henry  
Commissioner, Pct. 4

Attest:

---

Kari A. French  
County Clerk



Public Notices/Legals

## **PUBLIC NOTICE**

The Walker County Commissioners' Court will conduct a public hearing to consider a plan for the District Court's Technology Fund, to fund, GC 51, subchapter D, for the preservation and restoration of the District Clerk's records. The meeting will be held on July 13, 2020 at 9:00 a.m. at the Walker County Storm Shelter, 455 SH 75N, Huntsville, Texas.

Robyn Flowers  
Walker County District Clerk

6-27

**Treasurer**

**Monthly Report**

**For the Period May 01, 2020 thru May 31, 2020**

Amy Klawinsky  
Amy Klawinsky, County Treasurer

**Date:** 07/08/2020

**ORDER NO. 2020-68**

**AN ORDER ACCEPTING THE REPORT SUBMITTED BY THE COUNTY TREASURER FOR THE  
PERIOD May 1, 2020 THRU May 31, 2020**

BE IT ORDERED BY THE COMMISSIONERS' COURT OF WALKER COUNTY TEXAS, that:

- WHEREAS, LGC §114.026(a) requires that the County Treasurer at least once at month at a regular term of the commissioner court make a detailed report of (1) money received and disbursed, (2) debts due and owed by the county, and (3) all other proceedings in the treasurer's office.
- WHEREAS, LGC §114.026(c) requires that 'after the commissioners court has compared and examined the treasurer's report and has determined the report is correct, the court shall enter an order in its minutes approving the report'.
- WHEREAS, LGC §114.026(d) requires that 'before the adjournment of a regular term of the commissioners court, the county judge and each county commissioner shall give an affidavit stating that the requirement of subsection (c) have been met at that term'.
- WHEREAS, In accordance with Local Government Code §114.026, the County Treasurer has submitted a report that details money received and disbursed. The report submitted by County Treasurer states that \$ 100.00 are on hand in the office of the county treasurer for the report period that is not in the county investment accounts or county depository. The amount reported by the County Treasurer by fund of the cash received for the report period is attached as Exhibit A. The amount reported by the County Treasurer by fund of the cash disbursements for the report period is attached as Exhibit B. The debt schedule at the end of the period is Exhibit C. A summary of all transactions in bank and investments is Exhibit D.

PASSED AND APPROVED on this \_\_\_\_ day of \_\_\_\_\_, 2020 affirming that LGC §114.026(c) has been met and orders publication of the affidavit on the website of Walker County.

\_\_\_\_\_  
Danny Pierce  
County Judge

\_\_\_\_\_  
Danny Kuykendall  
Commissioner, Precinct 1

\_\_\_\_\_  
Ronnie White  
Commissioners, Precinct 2

\_\_\_\_\_  
Bill Daugeette  
Commissioner, Precinct 3

\_\_\_\_\_  
Jimmy Henry  
Commissioner, Precinct 4

\_\_\_\_\_  
Attest: Kari A. French  
County Clerk

\_\_\_\_\_  
Approved as to form: Will Durham  
District Attorney

# Trial balance

Walker County

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Primary dimension set  
Period

Fund-Dept\_MainAccount

5/1/2020

5/31/2020

Fund-Dept_MainAccount	Name	Opening balance	Debit	Credit	Net difference	Closing balance
101.10000.10010	General Fund.Balance Sheet	2,911,280.70	3,129,877.55	4,296,539.94	-1,166,662.39	1,744,618.31
	Accounts.Cash					
105.10000.10010	General Projects Fund.Balance Sheet	62,507.90	0.00	20,053.50	-20,053.50	42,454.40
	Accounts.Cash					
180.10000.10010	Public Safety Seized Money	0.00	0.00	0.00	0.00	0.00
	Fund.Balance Sheet Accounts.Cash					
185.10000.10010	Healthy County Initiative Fund.Balance Sheet	1,511.85	0.00	0.00	0.00	1,511.85
	Accounts.Cash					
192.10000.10010	Debt Service Fund.Balance Sheet	23,663.92	17,414.93	0.00	17,414.93	41,078.85
	Accounts.Cash					
220.10000.10010	Road and Bridge Fund.Balance Sheet	1,392,720.60	496,043.49	643,990.20	-147,946.71	1,244,773.89
	Accounts.Cash					
301.10000.10010	Walker County EMS Fund.Balance Sheet	200,938.61	1,259,359.86	612,789.21	646,570.65	847,509.26
	Accounts.Cash					
460.10000.10010	Affordable Housing Initiatives.Balance Sheet	0.00	0.00	0.00	0.00	0.00
	Accounts.Cash					
473.10000.10010	AutoTheft Task Force.Balance Sheet	-14,451.74	5,780.70	8,294.82	-2,514.12	-16,965.86
	Accounts.Cash					
474.10000.10010	District Attorney Victim Assistance	-9,973.78	0.00	6,811.22	-6,811.22	-16,785.00
	Coord.Balance Sheet Accounts.Cash					
481.10000.10010	Grant-Jag.Balance Sheet	0.00	0.00	0.00	0.00	0.00
	Accounts.Cash					
485.10000.10010	Grants - Homeland Security	0.00	0.00	0.00	0.00	0.00
	Fund.Balance Sheet Accounts.Cash					
511.10000.10010	County Records Management and Preservation Fund.Balance Sheet	13,731.71	942.38	0.00	942.38	14,674.09
	Accounts.Cash					
512.10000.10010	County Records Preservation II	27,368.57	769.36	0.00	769.36	28,137.93
	Fund.Balance Sheet Accounts.Cash					
515.10000.10010	County Clerk Records Management and Preservation Fund.Balance Sheet	94,910.98	6,811.62	8,614.99	-1,803.37	93,107.61
	Accounts.Cash					
516.10000.10010	County Clerk Records Archive	57,888.20	6,590.39	0.00	6,590.39	64,478.59
	Fund.Balance Sheet Accounts.Cash					
518.10000.10010	District Clerk Records Management and Preservation Fund.Balance Sheet	10,225.98	247.95	0.00	247.95	10,473.93
	Accounts.Cash					
519.10000.10010	District Clerk Rider Fund.Balance Sheet	4,955.03	2,000.00	844.86	1,155.14	6,110.17
	Accounts.Cash					

# Trial balance

Walker County

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Primary dimension set  
Period

Fund-Dept\_MainAccount

5/1/2020

5/31/2020

Fund-Dept_MainAccount	Name	Opening balance	Debit	Credit	Net difference	Closing balance
520.10000.10010	District Clerk Archive Fund.Balance Sheet Accounts.Cash	3,908.31	83.59	0.00	83.59	3,991.90
523.10000.10010	County Jury Fee Fund.Balance Sheet Accounts.Cash	2,733.53	826.85	0.00	826.85	3,560.38
525.10000.10010	Court Reporter Service Fund.Balance Sheet Accounts.Cash	5,363.69	1,000.95	0.00	1,000.95	6,364.64
526.10000.10010	County Law Library Fund.Balance Sheet Accounts.Cash	-89.17	2,285.97	4,122.98	-1,837.01	-1,926.18
536.10000.10010	Courthouse Security Fund.Balance Sheet Accounts.Cash	4,977.35	1,966.22	7,937.06	-5,970.84	-993.49
537.10000.10010	Justice Courts Building Security Fund.Balance Sheet Accounts.Cash	15,874.35	250.40	0.00	250.40	16,124.75
538.10000.10010	JP TruancyPrev and Diversion Fund.Balance Sheet Accounts.Cash	2,562.08	572.34	0.00	572.34	3,134.42
539.10000.10010	County Speciality Court Programs.Balance Sheet Accounts.Cash	342.22	154.39	0.00	154.39	496.61
540.10000.10010	Fire Suppression-US Forest Service Fund.Balance Sheet Accounts.Cash	0.00	0.00	0.00	0.00	0.00
550.10000.10010	Justice Courts Technology Fund.Balance Sheet Accounts.Cash	16,576.46	903.45	1,608.89	-705.44	15,871.02
551.10000.10010	County and District Courts Technology Fund.Balance Sheet Accounts.Cash	5,083.20	123.74	0.00	123.74	5,206.94
560.10000.10010	District Attorney Prosecutors Supplement Fund.Balance Sheet Accounts.Cash	5,832.28	0.00	961.79	-961.79	4,870.49
561.10000.10010	Pretrial Intervention Program Fund.Balance Sheet Accounts.Cash	32,422.52	1,540.46	1,093.64	446.82	32,869.34
562.10000.10010	District Attorney Forfeiture Fund.Balance Sheet Accounts.Cash	1,869.73	1,483.50	0.00	1,483.50	3,353.23
563.10000.10010	District Attorney Hot Check Fee Fund.Balance Sheet Accounts.Cash	3,421.31	203.00	176.93	26.07	3,447.38
574.10000.10010	Sheriff Forfeiture Fund.Balance Sheet Accounts.Cash	6,727.41	0.00	0.00	0.00	6,727.41
576.10000.10010	Sheriff Inmate Medical Fund.Balance Sheet Accounts.Cash	7,177.41	616.98	0.00	616.98	7,794.39
577.10000.10010	DOJ Equitable Sharing Fund.Balance Sheet Accounts.Cash	10,078.93	0.00	0.00	0.00	10,078.93

# Trial balance

Walker County

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7/7/2020  
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Primary dimension set  
Period

Fund-Dept\_MainAccount

5/1/2020

5/31/2020

Fund-Dept_MainAccount	Name	Opening balance	Debit	Credit	Net difference	Closing balance
583.10000.10010	Elections Equipment Fund.Balance Sheet Accounts.Cash	8,517.25	0.00	0.00	0.00	8,517.25
584.10000.10010	Tax Assessor Elections Service Contract Fund.Balance Sheet Accounts.Cash	4,517.53	0.00	0.00	0.00	4,517.53
589.10000.10010	Tax Assessor Special Inventory Fee Fund.Balance Sheet Accounts.Cash	-4,095.68	4,098.85	2,260.41	1,838.44	-2,257.24
590.10000.10010	EERP Early Retiree Retirement Plan Fund.Balance Sheet Accounts.Cash	0.00	0.00	0.00	0.00	0.00
601.10000.10010	Special Prosecution/Civil/Juvenile Fund.Balance Sheet Accounts.Cash	-869,227.24	307,318.98	501,355.67	-194,036.69	-1,063,263.93
615.10000.10010	Adult Probation-Basic Services Fund.Balance Sheet Accounts.Cash	127,861.61	81,822.02	141,804.43	-59,982.41	67,879.20
616.10000.10010	Adult Probation-Court Services Fund.Balance Sheet Accounts.Cash	39,052.65	0.00	21,859.53	-21,859.53	17,193.12
617.10000.10010	Adult Probation-Substance Abuse Services Fund.Balance Sheet Accounts.Cash	22,760.31	14.99	15,861.12	-15,846.13	6,914.18
618.10000.10010	Adult Probation-Pretrial Diversion.Balance Sheet Accounts.Cash	3,998.24	0.00	3,768.17	-3,768.17	230.07
640.10000.10010	Juvenile Grant Fund Title IVE.Balance Sheet Accounts.Cash	45,915.58	0.00	72.00	-72.00	45,843.58
641.10000.10010	Juvenile Grant-State Aid Fund.Balance Sheet Accounts.Cash	40,316.61	20,226.22	26,580.67	-6,354.45	33,962.16
643.10000.10010	Juvenile Grant-Commitment Reduction Fund.Balance Sheet Accounts.Cash	-5,650.00	3,755.00	0.00	3,755.00	-1,895.00
644.10000.10010	Juvenile Grant-Medical Services Fund.Balance Sheet Accounts.Cash	4,127.66	2,846.00	3,745.81	-899.81	3,227.85
645.10000.10010	Juvenile HGAC Services Grant.Balance Sheet Accounts.Cash	-5,335.00	0.00	0.00	0.00	-5,335.00
646.10000.10010	Juvenile Grant-PrePost Adjudication.Balance Sheet Accounts.Cash	-25,509.00	25,163.00	2,160.00	23,003.00	-2,506.00
647.10000.10010	Juvenile Grant-Community Programs.Balance Sheet Accounts.Cash	11,777.18	8,545.00	11,435.83	-2,890.83	8,886.35
648.10000.10010	Juvenile Regionalization Money.Balance Sheet Accounts.Cash	0.00	0.00	46,282.00	-46,282.00	-46,282.00
801.10000.10010	Sheriff Commissary Fund.Balance Sheet Accounts.Cash	37,182.46	4,648.19	1,679.35	2,968.84	40,151.30



# Trial balance

Walker County

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7/7/2020  
4:48 PM

Primary dimension set  
Period

Fund-Dept\_MainAccount

5/1/2020

5/31/2020

Fund-Dept_MainAccount	Name	Opening balance	Debit	Credit	Net difference	Closing balance
802.10000.10010	Walker County Public Safety Communications Center.Balance Sheet Accounts.Cash	120,524.46	114,516.00	111,177.23	3,338.77	123,863.23
810.10000.10010	Agency Fund-LEOSE Training Fund.Balance Sheet Accounts.Cash	48,495.02	0.00	0.00	0.00	48,495.02
820.10000.10010	WalKerCountyEntergyTransportationRei nvestmentZoneNo1.Balance Sheet Accounts.Cash	362.36	0.00	0.00	0.00	362.36
850.10000.10010	Agency Fund-County Clerk.Balance Sheet Accounts.Cash	0.00	0.00	0.00	0.00	0.00
851.10000.10010	Agency Fund-District Clerk.Balance Sheet Accounts.Cash	0.00	0.00	0.00	0.00	0.00
<b>Total</b>		<b>4,507,732.14</b>	<b>5,510,804.32</b>	<b>6,503,882.25</b>	<b>-993,077.93</b>	<b>3,514,654.21</b>



# Walker County Treasurer

## Monthly Report

For the Month of May 2020

Bank Account	Beginning Balance 4/30/2020	Deposits	Withdrawals	Ending Balance 5/31/2020	Outstanding Checks 5/31/2020	Outstanding Deposits 5/31/2020
Disbursement	4,762,984.32	2,481,470.87	3,367,966.91	3,876,488.28	440,409.65	3,436,078.63
Payroll	559,816.31	1,115,636.28	1,639,393.91	36,058.68	25,999.61	10,059.07
Prosperity - JP4	238.00	17,569.30	11,263.20	6,544.10		6,544.10
Jury fund	7,026.00	0.56	1,214.00	5,812.56	3,801.30	2,011.26
Credit Card deposits	5,959.98	13,948.66	743.77	19,164.87		19,164.87
Efile Credit Cards	7,047.71	16,605.47	0.00	23,653.18		23,653.18
Narcotics	734.60	0.06	0.00	734.66		734.66
AFLAC Flex-one	26,654.55	3,467.91	1,512.95	28,609.51	2,358.09	26,251.42
Insured Shelter Acct	6,371,025.25	1,893.85		6,372,919.10		6,372,919.10
Texpool	17,775,784.08	4,053.37		17,779,837.45		17,779,837.45
MBIA	3,547,142.48	2,275.73		3,549,418.21		3,549,418.21
	<u>33,064,413.28</u>	<u>3,656,922.06</u>	<u>5,022,094.74</u>	<u>31,699,240.60</u>	<u>472,568.65</u>	<u>31,226,671.95</u>
						31,226,671.95

Exhibit B

# WALKER COUNTY

## SUMMARY OF DEBTS OF THE COUNTY

May 31, 2020

FISCAL YEAR 2020

TITLE	DATE ISSUED	FINAL MATURITY DATE	NEXT PAYMENT DUE DATE	NEXT PAYMENT AMOUNT	PAYABLE TO	CURRENT OUTSTANDING BALANCE
Walker County, Texas Certificates of Obligation Series 2012	6/1/2012	8/1/2032	8/1/2020	\$233,583.75	US Bank	\$14,280,000.00

First National Bank  
Huntsville, TX

## Pledge Report by Maturity Date

Pledge 1E: WALKER COUNTY

As of 05/31/20  
Page 64

Safekeeping Receipt	SK Code	Cusip	ID #	Current Face	Original Face	Description	ASC 320	Moody / S&P	Coupon	Maturity	Book Value	Fair Value
	1006	912828XU9	101435	3,000,000.00	3,000,000.00	U S TREASURY NOTES	AFS		1.500	06/15/2020	2,998,550.39	3,001,640.64
	1006	558753HS1	101122	395,000.00	395,000.00	MADISONVILLE TX CONS ISD REF GO PSF QTEC	AFS	NR / AAA	3.000	08/15/2020	395,323.96	396,928.94
	1006	558753KX6	101368	670,000.00	670,000.00	MADISONVILLE TX CONS ISD GO PSF QTEC	AFS	NR / AAA	2.000	08/15/2020	671,008.66	671,880.54
	1006	955006LQ2	100965	325,000.00	325,000.00	WEST OSO TX ISD SCH BLDG GO AGC QTEC	AFS	NR / AA	4.000	08/15/2020	325,000.00	327,149.94
	1006	912828Z22	101448	3,000,000.00	3,000,000.00	U S TREASURY NOTES	AFS		1.625	10/15/2020	2,989,482.86	3,017,812.50
	1006	298250DT5	101282	235,000.00	235,000.00	EULA TX ISD REF GO PSF QTEO	AFS	NR / AAA	3.000	02/15/2021	237,619.38	238,895.08
	1006	9128284G2	101479	2,000,000.00	2,000,000.00	U S TREASURY NOTES	AFS		2.375	04/15/2021	2,011,331.41	2,039,765.62
	1006	9128284T4	101480	5,000,000.00	5,000,000.00	U S TREASURY NOTES	AFS		2.625	06/15/2021	5,046,432.88	5,130,468.75
	1006	446726JS1	100947	690,000.00	690,000.00	HUNTINGTON TX ISD REF GO PSF QTEO	AFS	Aaa / NR	4.000	02/15/2022	690,000.00	694,621.78
	1006	558753KZ1	101370	260,000.00	260,000.00	MADISONVILLE TX CONS ISD GO PSF QTEC	AFS	NR / AAA	3.000	08/15/2022	267,954.89	272,867.88
	1006	446726JT9	100948	200,000.00	200,000.00	HUNTINGTON TX ISD REF GO PSF QTEO	AFS	Aaa / NR	4.000	02/15/2023	199,588.81	201,339.65
Items 11				15,775,000.00	15,775,000.00				2.290		15,832,293.24	15,993,371.32

# RECEIVED

JUN 01 2020

WALKER COUNTY TREASURER

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

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

## FinSer



(210) 224-5492  
(210) 224-8787

9601 McAllister Freeway, Suite 301, San Antonio, Texas 78216-4633

## II. Pledge & Safekeeping Reports

## Disbursement Report 06/22/2020-07/07/2020

DNP 06/26/2020	668,417.74
Payment Journal 06/22/2020	379,850.66
Payment Journal 07/01/2020	143,609.75
Payment Journal 07/06/2020	322,013.07

### ACH PAYMENTS

Riverside VFD 07/01/2020	1,359.00
Guthrie 07/01/2020	500.00
Mahaffey 07/01/2020	4,400.00
City of Huntsville 07/01/2020	20,541.00
William Brown 06/29/2020	150.00
WC Hardware 06/23/2020	1,345.49
Summit 06/23/2020	12,994.98
Riverside VFD 06/23/2020	598.35
NAPA 06/23/2020	1,732.41
City of Huntsville 06/23/2020	2,228.32
City of Huntsville 06/23/2020	2,616.11
Citibank 06/23/2020	34,257.63
Mills 06/23/2020	3,288.00
NAPA 07/07/2020	399.16
US Bank 07/07/2020	18,092.47
Summit 07/07/2020	13,034.56
WC Hardware 07/07/2020	1,045.32

### Voided Checks:

Check register and eft/draft Total	1,632,474.02
Dynamics Total	(\$1,632,474.02)
- difference -	-
<b>Total Disbursement</b>	<b>\$ 1,632,474.02</b>



## Walker County Disbursement Report

### 06/22/2020-07/07/2020

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Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
237821	6/22/2020	07707154276015	6/10/2020		Monthly Service - 06/5/20-07/4/20	APIV-00083973	223.13
Telecable Total							223.13
<b>301.75100.46100 - Repairs - Vehicles and Trucks</b>							
<b>10454 - Southern Tire Mart, LLC</b>							
237819	6/22/2020	4590030830	6/10/2020	PO - 30566	F000177 - Firehawk GTZ Pursuit, 245-55R18,	APIV-00084231	520.00
<b>10636 - Citibank (South Dakota), NA</b>							
00000000000019	6/23/2020	06-20-0532	5/31/2020		Casburn-Door Glass & Labor PQ 23799	APIV-00083882	268.00
Repairs - Vehicles and Trucks Total							788.00
<b>301.75200.46100 - Repairs - Equipment</b>							
<b>10204 - Texas Communications</b>							
237827	6/22/2020	21969	6/15/2020	PO - 30278	Flat Rate Depot Repair, Shipping	APIV-00084330	104.17
237827	6/22/2020	22032	6/15/2020	PO - 30278	Flat Rate Depot Repair, Shipping	APIV-00084331	104.17
Repairs - Equipment Total							208.34
<b>Walker County EMS - Emergency Services Total</b>							<b>26,208.53</b>
<b>Walker County EMS - Transfer Services</b>							
<b>301.62110.46110 - Fuel</b>							
<b>11928 - U.S. Bank NA</b>							
00000000000020	7/7/2020	869347179026	6/24/2020	PO - 29806	Transfer Fuel- Fuel Thru 6/24/20 Transport	APIV-00084532	279.20
Fuel Total							279.20
<b>Walker County EMS - Transfer Services Total</b>							<b>279.20</b>
<b>Weigh Station Utilites and Services</b>							
<b>101.68010.45020 - Purchased Services</b>							
<b>10667 - Don Yates, Inc.</b>							
237751	6/22/2020	DY060720	6/16/2020		Mowing - Weigh Station -6/7/20	APIV-00084252	375.00
237897	7/6/2020	DY061620	6/25/2020		Mowing - Weigh Station -6/16/20	APIV-00084543	375.00
Purchased Services Total							750.00
<b>101.74100.45020 - Communication</b>							
<b>12203 - Frontier Communications of Texas</b>							
237758	6/22/2020	344-	6/7/2020		Monthly Service - 06/07/20-07/06/20	APIV-00083972	335.70
Communication Total							335.70
<b>101.74200.45020 - Electricity</b>							
<b>10052 - Entergy</b>							
237754	6/22/2020	134544790.2005	6/12/2020		Mo Svc 04/23/20-05/21/20- 1425 IH 45	APIV-00084041	239.20
237754	6/22/2020	142253384.2005	6/12/2020		Mo Svc 04/23/20-05/21/20- 1425 IH 45 Scales	APIV-00084035	106.18
Electricity Total							345.38
<b>101.74400.45020 - Water/Sewer/Garbage</b>							
<b>10021 - City of New Waverly</b>							
237887	7/6/2020	11.2006	7/2/2020		Monthly Service/Weigh Station - 05/28/20-	APIV-00084613	71.07
Water/Sewer/Garbage Total							71.07
<b>101.74500.45020 - Telecable</b>							
<b>10718 - DISH Network Services, LLC</b>							
237748	6/22/2020	84961429.06162	6/16/2020		Monthly Service - 07/1/20-07/30/20	APIV-00084262	37.88
Telecable Total							37.88
<b>Weigh Station Utilites and Services Total</b>							<b>1,540.03</b>
<b>Report Total</b>							<b>1,632,474.02</b>



Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
<b>802.74400.46500 - Water/Sewer/Garbage</b>							
<b>11009 - City of Huntsville</b>							
00000000000019	6/23/2020	26234500.2006	6/12/2020		Mo Svc 05/06/20-06/04/20-717 FM 2821	APIV-00084307	18.28
Water/Sewer/Garbage Total							18.28
<b>Walker County Central Dispatch Services Total</b>							<b>4,731.47</b>
<b>Walker County EMS - Emergency Services</b>							
<b>301.43996.46100 - Refund</b>							
<b>13426 - Prater, Candace</b>							
237803	6/22/2020	8031	6/13/2020		Refund 8440-Emergency-Call# 20-1200-Prater,	APIV-00084266	358.75
Refund Total							358.75
<b>301.61030.46100 - Operating Supplies</b>							
<b>10143 - Walker County Hardware</b>							
00000000000019	6/23/2020	79558	5/27/2020	PO - 30016	Screw Driver, Regal Tool Dump Bin, Thread Seal	APIV-00084237	17.74
<b>10636 - Citibank (South Dakota), NA</b>							
00000000000019	6/23/2020	06-20-0398	5/31/2020		Loecken-96 Reusable Gowns/COVID 19 PQ	APIV-00083913	2,880.00
00000000000019	6/23/2020	06-20-9046.	5/31/2020		Allen-Multimax FEM Connector PQ 23799	APIV-00083874	90.19
Operating Supplies Total							2,987.93
<b>301.61280.46100 - Medical Supplies</b>							
<b>10073 - PraxAir Distribution, Inc.</b>							
237804	6/22/2020	96723982	5/21/2020	PO - 30014	Cylinder Rent - Med High Pressure x 9	APIV-00083983	30.79
237804	6/22/2020	96723985	5/21/2020	PO - 30014	Cylinder Rent - Med High Pressure x 6	APIV-00083985	28.75
237804	6/22/2020	96723988	5/21/2020	PO - 30014	Cylinder Rent - Med High Pressure	APIV-00083984	25.35
237942	7/6/2020	97228877	6/19/2020	PO - 30014	Oxygen USP K x 8	APIV-00084601	316.88
237942	7/6/2020	97228878	6/19/2020	PO - 30014	Oxygen USP K x 2	APIV-00084600	107.00
237942	7/6/2020	97228879	6/19/2020	PO - 30014	Oxygen USP K x 4	APIV-00084602	99.83
237942	7/6/2020	97266777	6/22/2020	PO - 30014	Cylinder Rental - 5/20/20-6/20/20	APIV-00084565	637.89
<b>10361 - Bound Tree Medical, LLC</b>							
237720	6/22/2020	26710	6/17/2020		2019 Q4 Naloxone Rebate/CM	APCV-001036	(60.00)
237874	7/6/2020	63623878	6/26/2020	PO - 30137	Curaplex Oxygen Nasal Cannula Adult 50EA/CS	APIV-00084578	44.00
237720	6/22/2020	83650336	6/4/2020	PO - 30137	Labetalol 20mg Luer Lock Carpuject	APIV-00084280	98.30
237720	6/22/2020	83659385	6/12/2020	PO - 30137	Curaplex IV Start Kit with Flush Syringe x 8,	APIV-00084278	2,455.65
237874	7/6/2020	83675062	6/26/2020	PO - 30137	Curaplex Yankauer Suction Tubing W/Control	APIV-00084581	110.00
<b>12999 - Teleflex LLC</b>							
237825	6/22/2020	9502634564	5/27/2020	PO - 30557	9001P-VC-005 Ez-io 25mm Needle Set +	APIV-00084015	1,995.00
237825	6/22/2020	9502634564	5/27/2020	PO - 30557	9018P-VC-005 Ez-io 15mm Needle Set +	APIV-00084015	1,995.00
237825	6/22/2020	9502634564	5/27/2020	PO - 30557	9079P-VC-005 Ez-io 45mm Needle Set +	APIV-00084015	1,995.00
Invoice Total							5,985.00
<b>13281 - Life-Assist, Inc</b>							
237783	6/22/2020	1007158	6/2/2020	PO - 30141	ClearSafe IV Catheter 18ga CS-200, ClearSafe IV	APIV-00084173	600.00
237926	7/6/2020	1010009	6/15/2020	PO - 30141	Ondansetron 4mg 2ml Vial Bx/25 x 2,	APIV-00084481	1,340.09
Medical Supplies Total							11,819.53
<b>301.62110.46100 - Fuel</b>							
<b>11928 - U.S. Bank NA</b>							
00000000000020	7/7/2020	869347179026	6/24/2020	PO - 29806	Fuel Thru 6/24/20	APIV-00084532	5,034.97
Fuel Total							5,034.97







**Walker County Disbursement Report**  
**06/22/2020-07/07/2020**

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Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
237731	6/22/2020	04-0910-	6/17/2020		Monthly Service - 5/1/20-6/1/20	APIV-00084247	94.70
<b>11009 - City of Huntsville</b>							
00000000000019	6/23/2020	26244000.2006	6/12/2020		Mo Svc 05/06/20-06/04/20-340 Hwy 75N C	APIV-00084310	60.63
Water/Sewer/Garbage Total							155.33
<b>601.75100.35050 - Repairs - Vehicles and Trucks</b>							
<b>10636 - Citibank (South Dakota), NA</b>							
00000000000019	6/23/2020	06-20-0592	6/3/2020		Chason-Rotate Tires FAS 12497	APIV-00083883	14.95
00000000000019	6/23/2020	06-20-0592	6/3/2020		Chason-Tire Repair FAS 12497	APIV-00083883	15.00
Invoice Total							29.95
00000000000019	6/23/2020	06-20-9418	6/3/2020		Hanes-Inspection FAS 12498	APIV-00083903	7.00
Repairs - Vehicles and Trucks Total							36.95
<b>SPU Juvenile Division Total</b>							<b>2,156.80</b>
<b>Texas AgriLife Extension Service</b>							
<b>101.71020.70020 - Conferences/Training</b>							
<b>12242 - D5 TAE4-HA</b>							
237746	6/22/2020	8024	6/12/2020		Registration Fee/Tyler/Pro Development	APIV-00084209	185.00
237746	6/22/2020	8025	6/12/2020		Registration Fee/Tyler/Pro Development	APIV-00084210	175.00
237746	6/22/2020	8026	6/12/2020		Registration Fee/Tyler/Pro Development	APIV-00084211	175.00
Conferences/Training Total							535.00
<b>101.74200.70020 - Electricity</b>							
<b>10082 - Mid-South Synergy</b>							
237932	7/6/2020	5006000.061620	6/16/2020		Monthly Service - 05/16/20-06/16/20	APIV-00084529	505.00
Electricity Total							505.00
<b>101.74400.70020 - Water/Sewer/Garbage</b>							
<b>10090 - Walker County Special Utility District</b>							
237965	7/6/2020	818.2006	6/10/2020		Monthly Service thru 06/10/20	APIV-00084616	71.46
<b>11009 - City of Huntsville</b>							
00000000000019	6/23/2020	24180000.2006	6/12/2020		Mo Svc 05/09/20-06/09/20-102 Tam Road	APIV-00084304	94.55
Water/Sewer/Garbage Total							166.01
<b>Texas AgriLife Extension Service Total</b>							<b>1,206.01</b>
<b>Vehicle Registration</b>							
<b>101.61010.21010 - Office Supplies</b>							
<b>10343 - Office Depot Business Services Division</b>							
237794	6/22/2020	499098576001	5/26/2020	PO - 30313	Copy Paper Case x 6, Post-It Pk x 2,	APIV-00083970	320.90
237794	6/22/2020	499098576002	6/4/2020	PO - 30313	Staples Bx x 10	APIV-00084226	14.60
Office Supplies Total							335.50
<b>101.61100.21010 - Minor Equipment</b>							
<b>10636 - Citibank (South Dakota), NA</b>							
00000000000019	6/23/2020	06-20-9483.	5/31/2020		McRae-Digital Recorder PQ 24007	APIV-00083914	29.99
00000000000019	6/23/2020	06-20-9483.	5/31/2020		McRae-Paper Shredder PQ 24010	APIV-00083914	2,260.41
Invoice Total							2,290.40
Minor Equipment Total							2,290.40
<b>101.71030.21010 - Dues and Subscriptions</b>							
<b>10636 - Citibank (South Dakota), NA</b>							
00000000000019	6/23/2020	06-20-9483.	5/31/2020		McRae-Aurion 4 Year Protection Plan	APIV-00083914	76.99











## Walker County Disbursement Report

06/22/2020-07/07/2020

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Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
Office Supplies Total							401.30
601.61030.35030 - Operating Supplies							
10636 - Citibank (South Dakota), NA							
00000000000019	6/23/2020	06-20-0051	6/3/2020		Rogers-Notary Stamp PQ 23938 Line 1	APIV-00083927	25.37
Operating Supplies Total							25.37
601.62010.35030 - Postage							
10038 - Federal Express Corporation							
237902	7/6/2020	7-041-52309	6/29/2020		Acct #1273-1435-7/Shipping thru 6/2-9/20	APIV-00084544	12.53
10636 - Citibank (South Dakota), NA							
00000000000019	6/23/2020	06-20-1565	6/3/2020		Phillips-Postage 5/22/20	APIV-00083920	55.00
00000000000019	6/23/2020	06-20-2579	6/3/2020		Cagle-Postage 5/2/20-6/2/20	APIV-00083879	32.95
00000000000019	6/23/2020	06-20-3936	6/3/2020		Johnson-Postage 5/8/20-6/1/20	APIV-00083908	51.25
00000000000019	6/23/2020	06-20-4530	6/3/2020		Rolland-Postage 6/1/20	APIV-00083928	57.20
Postage Total							208.93
601.68010.35030 - Purchased Services							
10212 - Thomson Reuters - West							
237833	6/22/2020	842442643	6/11/2020		Acct#1003634771 -5/1-31/20	APIV-00084085	504.86
10284 - LexisNexis Risk Data Management, Inc.							
237781	6/22/2020	1020409-	6/11/2020		Acct #1020409 - 5/1-31/20	APIV-00084073	150.00
Purchased Services Total							654.86
601.71010.35030 - Travel and Lodging							
10636 - Citibank (South Dakota), NA							
00000000000019	6/23/2020	06-20-0537	6/3/2020		English-Fuel 5/14&25/20 PQ 23938 Line 1	APIV-00083893	57.86
00000000000019	6/23/2020	06-20-0537	6/3/2020		English-Lodging/Raymondville 5/25/20	APIV-00083893	88.58
Invoice Total							146.44
00000000000019	6/23/2020	06-20-0592	6/3/2020		Chason-Fuel 5/11/20 PQ 23938 Line 1	APIV-00083883	21.50
00000000000019	6/23/2020	06-20-1811	6/3/2020		Risinger-Fuel 5/20/20 PQ 23938 Line 1	APIV-00083925	21.11
00000000000019	6/23/2020	06-20-3192	6/3/2020		Breaux-Fuel 5/20-21/20 PQ 23938 Line 1	APIV-00083877	42.00
00000000000019	6/23/2020	06-20-3192	6/3/2020		Breaux-Lodging/New Boston-5/20/20	APIV-00083877	100.63
Invoice Total							142.63
00000000000019	6/23/2020	06-20-8620	6/3/2020		Dictson-Fuel 5/26/20 PQ 23938 Line 1	APIV-00083890	40.42
13152 - Breaux, Charles							
237875	7/6/2020	8050	6/24/2020		Per Diem/New Boston, Palestine - 6/18-19/20	APIV-00084482	75.00
237875	7/6/2020	8051	6/24/2020		Per Diem/Fort Stockton - 6/21-22/20	APIV-00084483	40.00
Travel and Lodging Total							487.10
601.71030.35030 - Dues and Subscriptions							
10636 - Citibank (South Dakota), NA							
00000000000019	6/23/2020	06-20-0216	6/3/2020		Choate-State Bar Dues	APIV-00083884	270.00
00000000000019	6/23/2020	06-20-0537	6/3/2020		English-State Bar Dues	APIV-00083893	240.00
00000000000019	6/23/2020	06-20-0747	6/3/2020		Monjaras-TDCAA Dues-Monjaras/Fletcher	APIV-00083915	105.00
00000000000019	6/23/2020	06-20-1043	6/3/2020		Bridges-State Bar Dues	APIV-00083878	240.00
00000000000019	6/23/2020	06-20-3192	6/3/2020		Breaux-State Bar Dues	APIV-00083877	240.00
00000000000019	6/23/2020	06-20-5647	6/3/2020		Jordan-State Bar Dues	APIV-00083910	240.00
Dues and Subscriptions Total							1,335.00
601.74100.35030 - Communication							



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Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
							<b>Sheriff Total 34,675.67</b>
<b>Sheriff Commissary Operations</b>							
<b>801.74500.50040 - Telecable</b>							
<b>10455 - SuddenLink Communications</b>							
237821	6/22/2020	07707154276015	6/10/2020		Monthly Service - 06/5/20-07/4/20	APIV-00083973	419.08
Invoice Total							419.08
Telecable Total							419.08
<b>Sheriff Commissary Operations Total</b>							<b>419.08</b>
<b>Sheriff Estray</b>							
<b>101.61300.41030 - Estray Supplies</b>							
<b>10283 - Walker County Feed &amp; Farm Supply</b>							
237843	6/22/2020	278112	6/10/2020	PO - 29996	Lone Star Sweet Treat x 2	APIV-00084192	19.90
237963	7/6/2020	278561	6/23/2020	PO - 29996	Lone Star Sweet Treat x 2	APIV-00084452	19.90
<b>10794 - Gator Lake Farm</b>							
237761	6/22/2020	GLF061020	6/10/2020	PO - 29997	Animal Supplies - 21 Bales	APIV-00084253	189.00
Estray Supplies Total							228.80
<b>Sheriff Estray Total</b>							<b>228.80</b>
<b>Sheriff Forfeiture</b>							
<b>574.61030.41020 - Operating Supplies</b>							
<b>10636 - Citibank (South Dakota), NA</b>							
0000000000019	6/23/2020	06-20-9103	6/3/2020	PO - 30526	Fullwood-4 Tasers & Equip Reference PO 30511	APIV-00083942	5,733.80
Operating Supplies Total							5,733.80
<b>Sheriff Forfeiture Total</b>							<b>5,733.80</b>
<b>Social Services</b>							
<b>101.73180.60020 - Foster Child Allowances</b>							
<b>12949 - Thomas, Brian</b>							
237832	6/22/2020	1187.0620	6/11/2020		Allowance/FC#1187 - 06/20	APIV-00084026	40.00
<b>13015 - McCoy, Samuel</b>							
237785	6/22/2020	1192.0620	6/11/2020		Allowance/FC#1192 - 06/20	APIV-00084027	40.00
<b>13016 - Padron, Yesenia</b>							
237798	6/22/2020	1193.0620	6/11/2020		Allowance/FC#1193 - 06/20	APIV-00084028	40.00
<b>13090 - Hughes, Isaiah</b>							
237766	6/22/2020	1195.0620	6/11/2020		Allowance/FC#1195 - 06/20	APIV-00084029	40.00
<b>13230 - McDaniel, Makenzie</b>							
237787	6/22/2020	2000.0620	6/11/2020		Allowance/FC#2000 - 06/20	APIV-00084030	40.00
Foster Child Allowances Total							200.00
<b>Social Services Total</b>							<b>200.00</b>
<b>SPU - State General Allocation</b>							
<b>101.68010.35030 - Purchased Services</b>							
<b>10556 - Terminix Processing Center</b>							
237826	6/22/2020	397124343	5/21/2020		Monthly Pest Control - 5/21/20	APIV-00084016	55.00
Purchased Services Total							55.00
<b>601.61010.35030 - Office Supplies</b>							
<b>10636 - Citibank (South Dakota), NA</b>							
0000000000019	6/23/2020	06-20-0150	6/3/2020		Yosko-DVD's, Paper, Fasteners, Adapter & toner	APIV-00083940	401.30







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Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
0000000000019	6/23/2020	06-20-8668.	5/31/2020		Wells-Tx Criminal Law Manual PQ 23877	APIV-00083936	76.08
Operating Supplies Total							76.08
<b>101.61230.41010 - Uniforms</b>							
<b>10408 - Galls, LLC</b>							
237904	7/6/2020	015868589	6/16/2020	PO - 30588	CX765 GLD - Collar pin 1/2 in S.O. pair	APIV-00084392	12.50
237904	7/6/2020	015868589	6/16/2020	PO - 30588	LA105 WO - Epaulet application tac down	APIV-00084392	6.00
237904	7/6/2020	015868589	6/16/2020	PO - 30588	SH878 STN 17 37 - Textrop2 mens ls zippered	APIV-00084392	52.26
237904	7/6/2020	015868589	6/16/2020	PO - 30588	Shipping	APIV-00084392	1.51
237904	7/6/2020	015868589	6/16/2020	PO - 30588	STR01 - Single Striping	APIV-00084392	16.50
237904	7/6/2020	015868589	6/16/2020	PO - 30588	TU610 DKNV 36 OB - Mens tex trop2 uniform	APIV-00084392	148.47
Invoice Total							237.24
237904	7/6/2020	015890770	6/18/2020	PO - 30588	HS437 YEL REG SHF - Ansi 207-2006 v style	APIV-00084393	49.99
237904	7/6/2020	015890770	6/18/2020	PO - 30588	LP070 BW 36 - Safarilands buckleless outer duty	APIV-00084393	143.40
237904	7/6/2020	015890770	6/18/2020	PO - 30588	LP137 BW HS - 4 pack 2 button belt keepers	APIV-00084393	94.80
237904	7/6/2020	015890770	6/18/2020	PO - 30588	Shipping	APIV-00084393	1.80
237904	7/6/2020	015890770	6/18/2020	PO - 30588	UA032 DKNV REG - 3in polyester clip on tie	APIV-00084393	6.99
Invoice Total							296.98
237904	7/6/2020	015901115	6/19/2020	PO - 30588	LP071 BW MD - Safariland's buckleless inner	APIV-00084394	31.81
237904	7/6/2020	015901115	6/19/2020	PO - 30588	Shipping	APIV-00084394	0.19
Invoice Total							32.00
237904	7/6/2020	015937804	6/25/2020	PO - 30588	BL601 Tan LG reg - elbeco bodyshield uniform	APIV-00084585	106.74
237904	7/6/2020	015937804	6/25/2020	PO - 30588	La105 WP - Epaulet application tac down	APIV-00084585	6.00
237904	7/6/2020	015937804	6/25/2020	PO - 30588	Shipping	APIV-00084585	0.69
Invoice Total							113.43
237904	7/6/2020	015946558	6/26/2020	PO - 30588	SH084 STN LG Reg - mens textrop undervest s/s	APIV-00084589	85.00
237904	7/6/2020	015946558	6/26/2020	PO - 30588	SH086 Tan 175 37 - Mens textrop undervest l/s	APIV-00084589	47.60
237904	7/6/2020	015946558	6/26/2020	PO - 30588	Shipping	APIV-00084589	0.81
Invoice Total							133.41
Uniforms Total							813.06
<b>101.62010.41010 - Postage</b>							
<b>10636 - Citibank (South Dakota), NA</b>							
0000000000019	6/23/2020	06-20-1555	5/31/2020		Phelps-Postage	APIV-00083919	61.06
Postage Total							61.06
<b>101.62110.41010 - Fuel</b>							
<b>11928 - U.S. Bank NA</b>							
0000000000020	7/7/2020	869347179026	6/24/2020	PO - 29806	Fuel Thru 6/24/20	APIV-00084532	8,941.29
Fuel Total							8,941.29
<b>101.68500.41010 - Towing Services</b>							
<b>11446 - Johnson Wrecker Service</b>							
237921	7/6/2020	202429	6/27/2020	PO - 29902	Towing Services - to S.O./FAS#12425	APIV-00084595	50.00
Towing Services Total							50.00
<b>101.72028.41010 - DOJ Grant Expenditures</b>							
<b>10159 - Motorola Solutions, Inc.</b>							
237934	7/6/2020	16109555	6/15/2020	PO - 30529	APX6000 Model 2.5 with charger	APIV-00084517	10,664.25
237934	7/6/2020	16109555	6/15/2020	PO - 30529	APX6500 Dash Mount simple mic	APIV-00084517	3,523.00





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237757	6/22/2020	21485	6/2/2020	PO - 30478	25.01 Tons TRU-BLN Bulk Delivered & Spread	APIV-00084287	5,049.52
237757	6/22/2020	21486	6/3/2020	PO - 30478	25.1 Tons TRU-BLN Bulk Delivered & Spread	APIV-00084288	5,067.69
<b>13418 - Cemex Construction Materials South, LLC</b>							
237725	6/22/2020	9441996624	6/9/2020	PO - 30551	Cement for stabilization - Cemex Quote Dated	APIV-00084174	21,771.18
Road Materials Total							36,407.08
<b>220.63220.82240 - Road Materials-Paving</b>							
<b>10022 - Cleveland Asphalt</b>							
237733	6/22/2020	23608	6/1/2020	PA - 1391	207.14 Gals CRS-2 Asphalt Emulsion	APIV-00084109	403.93
237733	6/22/2020	23619	6/2/2020	PA - 1391	204.76 Gals CRS-2 Asphalt Emulsion	APIV-00084110	399.29
Road Materials-Paving Total							803.22
<b>220.63230.82240 - Roads-Special Allocation</b>							
<b>12499 - Vulcan Construction Materials, LLC</b>							
237841	6/22/2020	62102304	6/18/2020	PO - 30097	154.21 Tons Ty B Gr 2 or 1" Washed	APIV-00084297	4,708.03
237961	7/6/2020	62124204	6/15/2020	PO - 30097	60.86 Tons Ty B Gr 4 Sac B Aggregate	APIV-00084477	2,559.78
237961	7/6/2020	62124205	6/15/2020	PO - 30097	750.31 Tons Hotmix Ty D	APIV-00084341	46,099.04
237961	7/6/2020	62128343	6/22/2020	PO - 30097	48.49 Tons Ty B Gr 4 Sac B Aggregate	APIV-00084563	2,039.48
237961	7/6/2020	62128344	6/22/2020	PO - 30097	836.82 Tons Hotmix Ty D	APIV-00084564	51,414.25
<b>12974 - Century Asphalt, LTD</b>							
237727	6/22/2020	177757	5/28/2020	PO - 30475	113.69 Tons Crushed Concrete Base	APIV-00084107	2,046.42
237727	6/22/2020	178056	6/1/2020	PO - 30475	113.46 Tons Crushed Concrete Base	APIV-00084158	2,042.28
Roads-Special Allocation Total							110,909.28
<b>220.68010.82240 - Purchased Services</b>							
<b>10395 - Oliphant's Tree Service</b>							
237795	6/22/2020	OTS20200615	6/15/2020	PO - 30118	Tree removal -Tafelskie Rd, Four Notch Rd,	APIV-00084270	2,400.00
Purchased Services Total							2,400.00
<b>220.74200.82240 - Electricity</b>							
<b>10052 - Entergy</b>							
237754	6/22/2020	141308965.2005	6/12/2020		Mo Svc 04/23/20-05/21/20- 9368 SH 755	APIV-00084040	232.28
Electricity Total							232.28
<b>220.74300.82240 - Gas Utility</b>							
<b>10036 - CenterPoint Energy</b>							
237883	7/6/2020	45999638.2006	6/29/2020		Mo Svc - 05/26/20-06/22/20 9368 State Hwy 75	APIV-00084610	21.47
Gas Utility Total							21.47
<b>220.74400.82240 - Water/Sewer/Garbage</b>							
<b>10021 - City of New Waverly</b>							
237887	7/6/2020	18.2006	7/2/2020		Monthly Service/RB4 - 05/28/20-06/27/20	APIV-00084612	226.16
Water/Sewer/Garbage Total							226.16
<b>220.75100.82240 - Repairs - Vehicles and Trucks</b>							
<b>10007 - NAPA Auto Parts</b>							
00000000000019	6/23/2020	335605	6/9/2020	PA - 1386	Vehicle Parts: ATF Plus 4 x 12 Operating	APIV-00084130	45.48
<b>10092 - Powers Auto Supply</b>							
237802	6/22/2020	076458	6/12/2020	PA - 1356	Cable Tie, Non-Chlor Brake Cleaner x 12	APIV-00084131	75.17
237941	7/6/2020	079872	6/22/2020	PA - 1356	Ptex Thrd Seal Tape, Coupler x 2, Adapter x 3,	APIV-00084561	45.02
<b>10098 - Reliable Parts Co.</b>							
237808	6/22/2020	002078337	6/4/2020	PA - 1355	30 Single Air	APIV-00084134	31.92









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<b>10281 - Triple Blade &amp; Steel</b>							
237836	6/22/2020	9287	6/4/2020	PO - 29942	Blade/Bolt Kit x 2, Freight/FAS#10224	APIV-00084191	419.65
<b>10429 - W.C. Tractor-Navasota</b>							
237842	6/22/2020	21-1018070	6/9/2020	PO - 29945	Hydraulic, Servis R x 6	APIV-00084235	431.90
<b>10614 - Doggett Machinery Services</b>							
237896	7/6/2020	X31485	6/11/2020	PO - 29847	Muffler, U-Bolt x 2, Freight	APIV-00084467	1,012.77
237750	6/22/2020	X31515	6/12/2020	PO - 29847	Exhaust Pipe,, Clamp x2, Freight/FAS#10228	APIV-00084251	458.88
<b>11389 - Huntsville A-1 Tire Repair, LLC</b>							
237767	6/22/2020	32969	6/11/2020	PO - 29850	Mount Tire, Service Charge	APIV-00084165	110.00
<b>12367 - Hydropower Hydraulics, Inc.</b>							
237917	7/6/2020	13452	6/2/2020	PO - 29933	Long Hose Fitting, Female Flat Face Hose Fitting	APIV-00084355	260.22
237917	7/6/2020	13709	6/22/2020	PO - 29933	Female Flat Face Hose Fitting x 2, Wire Hydraulic	APIV-00084459	113.81
<b>13408 - WRI Tractors</b>							
237970	7/6/2020	53170	6/23/2020	PO - 30521	Pipe, Gasket x 2, Water Alarm/FAS#12896	APIV-00084476	2,379.20
Repairs - Equipment Total							5,353.16
<b>Road and Bridge Precinct 2 Total</b>							<b>39,120.84</b>
<b>Road and Bridge Precinct 3</b>							
<b>220.61030.82230 - Operating Supplies</b>							
<b>10007 - NAPA Auto Parts</b>							
0000000000020	7/7/2020	337247	6/16/2020	PO - 29876	Foaming Coil Cleaner x 2, Windsheild Wash x 2	APIV-00084432	29.96
<b>10143 - Walker County Hardware</b>							
0000000000019	6/23/2020	79835	6/2/2020	PO - 29964	Rake	APIV-00083977	23.99
0000000000019	6/23/2020	79912	6/3/2020	PO - 29964	Garden Sprayer 1 Gal x 3	APIV-00084021	44.97
0000000000019	6/23/2020	79943	6/3/2020	PO - 29964	Push Strght Vlv, Push Cnnct End Cap	APIV-00084022	14.98
0000000000019	6/23/2020	80282	6/9/2020	PO - 29964	Pex Clamp x 2, Hose Barb, Supply Hose x 8,	APIV-00084242	38.78
0000000000019	6/23/2020	80336	6/10/2020	PO - 29964	Coupling x 3, Cleaner Tip, Fasteners x 60, Gong	APIV-00084243	27.15
0000000000019	7/7/2020	80613	6/15/2020	PO - 29964	8" Plier Linesman x 2	APIV-00084411	31.98
0000000000019	7/7/2020	80708	6/16/2020	PO - 29964	Black Pipe x 3, Clevis Grab Hook x 2, Terminal	APIV-00084412	64.94
0000000000019	7/7/2020	80753	6/17/2020	PO - 29964	Key x 11, Mark Paint x 6	APIV-00084414	50.82
0000000000019	7/7/2020	80794	6/17/2020	PO - 29964	Flat Washer Box/100, Fin Hex Nut Box/100, Uss	APIV-00084416	30.07
0000000000019	7/7/2020	81004	6/22/2020	PO - 29964	Key x 8	APIV-00084521	11.08
<b>10373 - Huntsville Steel &amp; Fabrication, Inc.</b>							
237915	7/6/2020	30265	6/22/2020	PO - 29953	1x1x14ga SQ Tubing x 192	APIV-00084460	186.24
<b>10496 - Burton Auto Supply</b>							
237723	6/22/2020	785757	6/8/2020	PO - 29866	CB185-150 Cir Br, Cir/Brkr	APIV-00084063	89.98
237879	7/6/2020	786050	6/15/2020	PO - 29866	Antifreeze Case, Castrol x 6	APIV-00084427	94.04
237879	7/6/2020	786186	6/18/2020	PO - 29866	Ciruit Breaker x 2	APIV-00084489	10.98
237879	7/6/2020	786298	6/22/2020	PO - 29866	Hand Cleaner, Hose End	APIV-00084488	18.73
<b>11427 - Husky Trailer &amp; Parts Mfg.</b>							
237771	6/22/2020	4932	6/8/2020	PO - 29954	TW Jack Handle x 2	APIV-00084069	17.98
Operating Supplies Total							786.67
<b>220.61230.82230 - Uniforms</b>							
<b>12490 - Cintas Corporation #2</b>							
237728	6/22/2020	4051918858	6/1/2020	PO - 29948	Uniform Rental	APIV-00083950	107.74
237728	6/22/2020	4052503253	6/8/2020	PO - 29948	Uniform Rental	APIV-00084064	120.80



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<b>11446 - Johnson Wrecker Service</b>							
237778	6/22/2020	052120	6/1/2020	PO - 29852	Towing Service from Willow Creek to Hoke Rd	APIV-00084218	360.00
					<b>Towing Services Total</b>		<b>360.00</b>
<b>220.73150.82220 - Rentals</b>							
<b>13156 - Ernst, Rhonda</b>							
237854	7/1/2020	E200701	7/1/2020		Parking Area Lease - 07/20	APIV-00084142	10.00
					<b>Rentals Total</b>		<b>10.00</b>
<b>220.74150.82220 - Communication-Air Cards</b>							
<b>12514 - AT&amp;T Mobility</b>							
237865	7/6/2020	287246897025.0	6/21/2020		Monthly Service - 05/22/20-06/21/20 - R&B 2	APIV-00084437	22.20
					<b>Communication-Air Cards Total</b>		<b>22.20</b>
<b>220.74200.82220 - Electricity</b>							
<b>10082 - Mid-South Synergy</b>							
237932	7/6/2020	5006000.061620	6/16/2020		Monthly Service - 05/16/20-06/16/20	APIV-00084529	131.00
					<b>Electricity Total</b>		<b>131.00</b>
<b>220.74400.82220 - Water/Sewer/Garbage</b>							
<b>10090 - Walker County Special Utility District</b>							
237965	7/6/2020	280.2006	6/12/2020		Monthly Service thru 06/12/20	APIV-00084615	43.35
					<b>Water/Sewer/Garbage Total</b>		<b>43.35</b>
<b>220.75100.82220 - Repairs - Vehicles and Trucks</b>							
<b>10007 - NAPA Auto Parts</b>							
00000000000019	6/23/2020	334706	6/4/2020	PO - 29854	NCB THL 271 Hd 36ml	APIV-00084178	21.53
00000000000019	6/23/2020	334855	6/5/2020	PO - 29854	Camshaft Sensor, Hyd Hose Fittings x 2,	APIV-00084007	64.25
00000000000019	6/23/2020	336855	6/15/2020	PO - 29854	Power Steering Fl-QU x 2	APIV-00084279	9.14
<b>10103 - Ringo Tire &amp; Service Center</b>							
237809	6/22/2020	159499	6/10/2020		Vehicle Inspection/FAS#10361	APIV-00084159	7.00
<b>10143 - Walker County Hardware</b>							
00000000000019	6/23/2020	80208	6/8/2020	PO - 29944	Chip Key, Hard Plastic ID Tag x 2	APIV-00084090	75.77
00000000000019	6/23/2020	80226	6/8/2020	PO - 29944	Fasteners x 7	APIV-00084284	38.53
<b>10636 - Citibank (South Dakota), NA</b>							
00000000000019	6/23/2020	06-20-5566.	5/31/2020		WC Registration-FAS 10307, 10341, 10398,	APIV-00083935	38.43
<b>11389 - Huntsville A-1 Tire Repair, LLC</b>							
237767	6/22/2020	33556	6/11/2020	PO - 29850	Air Valve	APIV-00084167	19.95
237767	6/22/2020	33561	6/11/2020	PO - 29850	Exhaust Clmp, Flx400-18	APIV-00084168	35.40
237767	6/22/2020	33644	6/15/2020	PO - 29850	Mount Tire x 2	APIV-00084258	68.00
					<b>Repairs - Vehicles and Trucks Total</b>		<b>378.00</b>
<b>220.75200.82220 - Repairs - Equipment</b>							
<b>10007 - NAPA Auto Parts</b>							
00000000000019	6/23/2020	334390	6/3/2020	PO - 29854	Hydraulic Hose x 20.50	APIV-00083943	93.82
<b>10098 - Reliable Parts Co.</b>							
237808	6/22/2020	002078294	6/3/2020	PO - 29857	Taper Bearing x 5	APIV-00083864	56.72
<b>10103 - Ringo Tire &amp; Service Center</b>							
237944	7/6/2020	157374	6/26/2020		Trailer Inspection/FAS#11508	APIV-00084516	7.00
<b>10143 - Walker County Hardware</b>							
00000000000019	6/23/2020	80437	6/11/2020	PO - 29944	Fasteners x 4, Flat Washer	APIV-00084241	9.19









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<b>Road and Bridge Precinct 1</b>							
<b>220.61030.82210 - Operating Supplies</b>							
<b>10007 - NAPA Auto Parts</b>							
00000000000019	6/23/2020	334013	6/1/2020	PO - 29836	PWRLUBE 18 Volt Battery	APIV-00084077	285.00
00000000000019	6/23/2020	335349	6/8/2020	PO - 29836	GOJO Scrub Wipes	APIV-00084180	12.99
<b>10098 - Reliable Parts Co.</b>							
237808	6/22/2020	002078625	6/8/2020	PO - 29839	R134ACAN x 12	APIV-00084183	83.88
237943	7/6/2020	002080163	6/24/2020	PO - 29839	Shop Towels x 4	APIV-00084486	54.04
<b>10143 - Walker County Hardware</b>							
00000000000019	7/7/2020	80821	6/18/2020	PO - 29841	Garden Hose, Shovel	APIV-00084520	19.58
<b>10502 - Huntsville Farm Supply, LLC</b>							
237769	6/22/2020	648504	6/1/2020	PO - 29833	Remedy Ultra Dow 1 Gallon x 2	APIV-00084067	158.00
237769	6/22/2020	648718	6/3/2020	PO - 29833	GLY Star Plus 30 Gallon	APIV-00084068	375.00
237769	6/22/2020	649548	6/11/2020	PO - 29833	Remedy Ultra Dow 1 Gallon x 2	APIV-00084169	158.00
Operating Supplies Total							1,146.49
<b>220.62110.82210 - Fuel</b>							
<b>13257 - Sun Coast Resources, Inc.</b>							
237951	7/6/2020	95744331	6/23/2020	PO - 29843	1430.00 Gals Clear Diesel #2	APIV-00084574	2,221.79
Fuel Total							2,221.79
<b>220.63210.82210 - Road Materials</b>							
<b>11390 - Ellis D. Walker Trucking, LLC</b>							
237753	6/22/2020	47023	6/8/2020	PO - 29915	10.29 Concrete Rubble	APIV-00084162	144.06
237900	7/6/2020	47101	6/16/2020	PO - 29915	141.45 Tons Limestone Road Base	APIV-00084466	3,465.53
Road Materials Total							3,609.59
<b>220.63240.82210 - Contract Hauling</b>							
<b>11390 - Ellis D. Walker Trucking, LLC</b>							
237900	7/6/2020	47109	6/18/2020	PO - 30590	249.39 Tons Limestone Road Base	APIV-00084588	3,990.24
237900	7/6/2020	47117	6/19/2020	PO - 30590	294.95 Tons Limestone Road Base	APIV-00084586	4,719.20
237900	7/6/2020	47120	6/22/2020	PO - 30590	355.17 Tons Limestone Road Base	APIV-00084587	5,682.72
Contract Hauling Total							14,392.16
<b>220.74150.82210 - Communication-Air Cards</b>							
<b>12514 - AT&amp;T Mobility</b>							
237865	7/6/2020	287246897025.0	6/21/2020		Monthly Service - 05/22/20-06/21/20 - R&B 1	APIV-00084437	22.20
Communication-Air Cards Total							22.20
<b>220.74200.82210 - Electricity</b>							
<b>10052 - Entergy</b>							
237754	6/22/2020	136102902.2005	6/12/2020		Mo Svc 04/08/20-05/07/20- 350A SH75N Road	APIV-00084046	294.62
Electricity Total							294.62
<b>220.74300.82210 - Gas Utility</b>							
<b>10036 - CenterPoint Energy</b>							
237883	7/6/2020	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
<b>220.74400.82210 - Water/Sewer/Garbage</b>							
<b>11009 - City of Huntsville</b>							
00000000000019	6/23/2020	26241000.2006	6/12/2020		Mo Svc 05/06/20-06/04/20-340 Hwy 75N	APIV-00084308	198.32

















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Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
00000000000019	6/23/2020	06-20-0622	5/31/2020		Pegoda-Hurricane Guides PS 23844 Line 1	APIV-00083918	300.00
00000000000019	6/23/2020	06-20-4387.	5/31/2020		Davis-3 Infrared Thermometers PQ 23844 Line 1	APIV-00083887	197.97
00000000000019	6/23/2020	06-20-4387.	5/31/2020		Davis-55 First Responder Meals-COVID 19	APIV-00083887	383.90
00000000000019	6/23/2020	06-20-4387.	5/31/2020		Davis-Webcam PQ 23844 Line 1	APIV-00083887	59.99
					Invoice Total		641.86
					Operating Supplies Total		951.85
<b>101.62110.46010 - Fuel</b>							
<b>11928 - U.S. Bank NA</b>							
00000000000020	7/7/2020	869347179026	6/24/2020	PO - 29806	Fuel Thru 6/24/20	APIV-00084532	223.97
					Fuel Total		223.97
<b>101.68010.46010 - Purchased Services</b>							
<b>10596 - Independent Clinic of Texas</b>							
237774	6/22/2020	8019	6/8/2020		Reimbursement to Dr. Wells Covid-19 Pathology	APIV-00084001	70.00
<b>10823 - Connell, Joseph</b>							
237738	6/22/2020	#05-20	6/1/2020		CERT Services - 05/1-31/20	APIV-00083857	1,000.00
					Purchased Services Total		1,070.00
<b>101.74100.46010 - Communication</b>							
<b>10269 - AT&amp;T</b>							
237717	6/22/2020	436-	6/9/2020		Monthly Service - 06/09/20-07/08/20 -	APIV-00084194	96.06
					Communication Total		96.06
<b>101.74110.46010 - Data Circuits/Internet</b>							
<b>10455 - SuddenLink Communications</b>							
237821	6/22/2020	07707123199016	6/10/2020		Monthly Service - 06/13/20-07/12/20	APIV-00083974	84.95
					Data Circuits/Internet Total		84.95
<b>101.74130.46010 - Communication - Cell/Mobile Phones</b>							
<b>11780 - NI Government Services, Inc.</b>							
237793	6/22/2020	202005_322968_	6/1/2020		Satellite Phone Service - 5/1-31/20	APIV-00084222	73.73
					Communication - Cell/Mobile Phones Total		73.73
<b>101.74150.46010 - Communication-Air Cards</b>							
<b>12514 - AT&amp;T Mobility</b>							
237865	7/6/2020	287246897025.0	6/21/2020		Monthly Service - 05/22/20-06/21/20 - Sonja	APIV-00084437	22.20
<b>12515 - AT&amp;T Mobility</b>							
237866	7/6/2020	287260447296.0	6/21/2020		Monthly Service - 05/22/20-06/21/20	APIV-00084438	37.00
<b>12516 - AT&amp;T Mobility</b>							
237867	7/6/2020	287260518994.0	6/21/2020		Mo Svc - 05/22/20-06/21/20	APIV-00084439	37.00
					Communication-Air Cards Total		96.20
<b>101.74200.46010 - Electricity</b>							
<b>10052 - Entergy</b>							
237754	6/22/2020	137532164.2005	6/12/2020		Mo Svc 04/08/20-05/07/20- 445 SH 75N	APIV-00084051	1,433.82
					Electricity Total		1,433.82
<b>101.74400.46010 - Water/Sewer/Garbage</b>							
<b>11009 - City of Huntsville</b>							
00000000000019	6/23/2020	26830000.2006	6/12/2020		Mo Svc 05/06/20-06/04/20-455 Hwy 75N	APIV-00084313	154.82
					Water/Sewer/Garbage Total		154.82
<b>101.74500.46010 - Telecable</b>							







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00000000000019	6/23/2020	06-20-9004.	5/31/2020		Klawinsky-Treasurer's Conference/Waco/9/21-	APIV-00083911	150.00
					Conferences/Training Total		150.00
<b>County Treasurer Total</b>							<b>1,469.44</b>
<b>County Treasurer - Collections</b>							
<b>101.68010.20030 - Purchased Services</b>							
<b>10284 - LexisNexis Risk Data Management, Inc.</b>							
237781	6/22/2020	1125970-	5/31/2020		Acct #1125970 -5/1-31/20	APIV-00084003	197.00
					Purchased Services Total		197.00
<b>County Treasurer - Collections Total</b>							<b>197.00</b>
<b>County Auditor-Financial Systems</b>							
<b>101.64420.20005 - Tyler/Dynamics Annual License/Services</b>							
<b>10276 - Tyler Technologies, Inc.</b>							
237957	7/6/2020	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
<b>County Auditor-Financial Systems Total</b>							<b>7,760.33</b>
<b>Criminal District Attorney</b>							
<b>101.61010.32010 - Office Supplies</b>							
<b>10343 - Office Depot Business Services Division</b>							
237794	6/22/2020	496220235001	5/21/2020	PA - 1381	Wall Sign x 2	APIV-00083962	23.98
237794	6/22/2020	497493253001	5/21/2020	PA - 1381	Copy Paper RM x 2, Paper RM, DVD-R x 6,	APIV-00083961	256.74
<b>10636 - Citibank (South Dakota), NA</b>							
00000000000019	6/23/2020	06-20-7310	5/31/2020		Hernandez-Notepads PQ 23889	APIV-00083904	197.00
					Office Supplies Total		477.72
<b>101.61030.32010 - Operating Supplies</b>							
<b>10636 - Citibank (South Dakota), NA</b>							
00000000000019	6/23/2020	06-20-0564.	5/31/2020		Glisson-3 Law Books PQ 23889	APIV-00083901	142.00
					Operating Supplies Total		142.00
<b>101.71010.32010 - Travel and Lodging</b>							
<b>10636 - Citibank (South Dakota), NA</b>							
00000000000019	6/23/2020	06-20-7407.	5/31/2020		Durham-Fuel 5/14/20 PQ 23889	APIV-00083891	46.99
					Travel and Lodging Total		46.99
<b>101.71030.32010 - Dues and Subscriptions</b>							
<b>10212 - Thomson Reuters - West</b>							
237833	6/22/2020	842401201	6/1/2020		Acct #1000100942 -5/1-31/20	APIV-00083979	1,140.81
<b>10636 - Citibank (South Dakota), NA</b>							
00000000000019	6/23/2020	06-20-7407.	5/31/2020		Durham-State Bar Dues	APIV-00083891	240.00
					Dues and Subscriptions Total		1,380.81
<b>101.74200.32010 - Electricity</b>							
<b>10052 - Entergy</b>							
237754	6/22/2020	138751359.2005	6/12/2020		Mo Svc 04/07/20-05/05/20- 1036 11th Street	APIV-00084049	490.26
					Electricity Total		490.26
<b>101.74400.32010 - Water/Sewer/Garbage</b>							
<b>11009 - City of Huntsville</b>							
00000000000019	6/23/2020	18157500.2006	6/12/2020		Mo Svc 05/04/20-06/03/20-1036 11th Street	APIV-00084302	62.67
					Water/Sewer/Garbage Total		62.67



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## Voucher

Amount

**101.64410.15030 - Tyler/Odyssey Annual License/Services**

**10276 - Tyler Technologies, Inc.**

237837	6/22/2020	020-24932	6/1/2020	Hosting-Odyssey- 7/1/20-9/30/20	APIV-00084294	37,353.50
				Tyler/Odyssey Annual License/Services Total		37,353.50

**101.64500.15030 - WebSite Annual License/Support**

**10605 - eGov Strategies LLC**

237898	7/6/2020	8-2853	6/24/2020	07 Annual License, Support ,Maintenance,	APIV-00084480	6,500.00
				WebSite Annual License/Support Total		6,500.00

<b>County Judge - IT Hardware/Software Total</b>	<b>43,853.50</b>
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## County Judge - IT Operations

**101.61030.15020 - Operating Supplies**

**10636 - Citibank (South Dakota), NA**

00000000000019	6/23/2020	06-20-8848.	5/31/2020	Early-Line, Wallplate, Cat5E Jack PQ 24564	APIV-00083892	54.96
					Operating Supplies Total	54.96

**101.64100.15020 - Computer Software**

**10636 - Citibank (South Dakota), NA**

00000000000019	6/23/2020	06-20-8848.	5/31/2020	Early-Zoom 5/26/20-6/25/20	APIV-00083892	14.99
					Computer Software Total	14.99

**101.68010.15020 - Purchased Services**

**10636 - Citibank (South Dakota), NA**

00000000000019	6/23/2020	06-20-8848.	5/31/2020	Early-Efax & Jungle Disk	APIV-00083892	48.61
					Purchased Services Total	48.61

**101.75100.15020 - Repairs - Vehicles and Trucks**

**10636 - Citibank (South Dakota), NA**

00000000000019	6/23/2020	06-20-5566.	5/31/2020	WC Registration-FAS 10374	APIV-00083935	7.68
					Repairs - Vehicles and Trucks Total	7.68

<b>County Judge - IT Operations Total</b>	<b>126.24</b>
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**County Treasurer**

**101.61010.20020 - Office Supplies**

### 12085 - Staples Advantage

237820	6/22/2020	3448545702	6/6/2020	PA - 1378	Replacement Pad, Post-It x 9, Pop Supersticky	APIV-00084081	114.76
237820	6/22/2020	3448545703	6/6/2020	PA - 1378	Pad Perf 6PK	APIV-00084082	9.50
237820	6/22/2020	3448545704	6/6/2020	PA - 1378	Swingline Staples 5PK x 2	APIV-00084083	12.90
237820	6/22/2020	3448946956	6/13/2020	PA - 1378	SPLS Multiuse 20/96 CS x 6, Stapler	APIV-00084233	231.96
<b>Office Supplies Total</b>							<b>369.12</b>

**101.61030.20020 - Operating Supplies**

**10636 - Citibank (South Dakota), NA**

00000000000019	6/23/2020	06-20-2023.	5/31/2020	Pursley-7 cases of Checks PQ 23924	APIV-00083922	732.76
00000000000019	6/23/2020	06-20-2023.	5/31/2020	Pursley-AC Adapter PQ 23924	APIV-00083922	27.40
00000000000019	6/23/2020	06-20-2023.	5/31/2020	Pursley-Adding Machine Ribbon PQ 23924	APIV-00083922	9.25

Invoice Total	769.41
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00000000000019	6/23/2020	06-20-9004.	5/31/2020	Klawinsky-2 Jabra Speakers PQ 23924	APIV-00083911	180.91
				Operating Supplies Total		950.32

**101.71020.20020 - Conferences/Training**

**10636 - Citibank (South Dakota), NA**



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Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
<b>10317 - Home Depot</b>							
237913	7/6/2020	1034731	6/15/2020	PO - 30569	Porter Cab, Coupler, Female Connect, Plug,	APIV-00084400	119.88
237765	6/22/2020	8521381	5/29/2020	PO - 30569	Aluminum Long Rivet x 2, Diablo Fine Finish,	APIV-00083858	137.50
<b>10442 - City Electric Supply</b>							
237730	6/22/2020	HUN/054137	3/23/2020	PO - 30029	20A Switch	APIV-00081792	4.95
<b>10636 - Citibank (South Dakota), NA</b>							
0000000000019	6/23/2020	06-20-6636	5/31/2020		Lewman-Portacool Pump PQ 23655	APIV-00083912	232.99
<b>11684 - Culligan of DFW and Culligan of Houston</b>							
237744	6/22/2020	1381435	6/5/2020	PO - 30505	Repair, FAS# 11535 - Exchange Resin Bed,	APIV-00084160	7,300.00
<b>11997 - Scott Equipment, Inc.</b>							
237815	6/22/2020	577792	6/15/2020	PO - 30451	44077702P - Screen.Lint-120#W/Snaps..PKG	APIV-00084187	191.14
237815	6/22/2020	577792	6/15/2020	PO - 30451	Freight	APIV-00084187	20.00
Invoice Total							211.14
Repairs - Buildings Total							10,071.96
<b>County Jail Total</b>							<b>59,298.27</b>
<b>County Jail Inmate Medical Cost Center</b>							
<b>101.61280.50020 - Medical Supplies</b>							
<b>10273 - Walmart Community</b>							
237966	7/6/2020	TR# 03642	6/18/2020	PA - 1376	E ONUW LXL 14 x 6, PU MN LXL 18 x 4	APIV-00084398	78.80
<b>10434 - McKesson Medical-Surgical Government Solutions, LLC</b>							
237788	6/22/2020	06269453	6/3/2020	PA - 1379	Syringe/NDL TB 1CC Box x 4, Guaze Sponge Box	APIV-00083959	98.45
<b>13404 - Brand IQ, LLC</b>							
237721	6/22/2020	117270-1	6/10/2020	PO - 30495	89959 - Infrared Non-Touch Thermometers	APIV-00084025	92.00
237721	6/22/2020	117270-1	6/10/2020	PO - 30495	Shipping & Handling	APIV-00084025	8.95
Invoice Total							100.95
237721	6/22/2020	117490-1	6/19/2020	PO - 30542	2 - BIQ123 - No Touch Thermometers	APIV-00084332	170.00
237721	6/22/2020	117490-1	6/19/2020	PO - 30542	Shipping	APIV-00084332	16.88
Invoice Total							186.88
Medical Supplies Total							465.08
<b>101.61450.50020 - Inmate Prescriptions</b>							
<b>10435 - Contract Pharmacy Services, Inc.</b>							
237739	6/22/2020	5-263-20	6/18/2020	PO - 29816	Inmate Prescriptions - May 2020	APIV-00084326	5,167.27
Inmate Prescriptions Total							5,167.27
<b>101.67020.50020 - Doctor Contract - Jail</b>							
<b>10540 - R. Karl Mahaffey MD P.A.</b>							
0000000000019	7/1/2020	K200701	7/1/2020		Inmate Medical Care - 07/20	APIV-00084143	4,400.00
Doctor Contract - Jail Total							4,400.00
<b>101.68030.50020 - Purchased Services - Medical</b>							
<b>10436 - Clinical Pathology Laboratories, Inc.</b>							
237735	6/22/2020	202005-0	5/31/2020		CPL Labwork -5/18/20	APIV-00083994	6.45
<b>13237 - Huntsville Family Dental PLLC</b>							
237768	6/22/2020	8023	5/26/2020		Dental Services - Ames, J. - 5/26/20	APIV-00084123	741.00
Purchased Services - Medical Total							747.45
<b>County Jail Inmate Medical Cost Center Total</b>							<b>10,779.80</b>

**County Judge - IT Hardware/Software**



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Inmate Supplies Total							1,753.50
<b>101.62110.50010 - Fuel</b>							
<b>11928 - U.S. Bank NA</b>							
0000000000020	7/7/2020	869347179026	6/24/2020	PO - 29806	Fuel Thru 6/24/20`	APIV-00084532	626.61
Fuel Total							626.61
<b>101.68010.50010 - Purchased Services</b>							
<b>10476 - A-1 Smith's Septic Service, Inc.</b>							
237708	6/22/2020	471628	6/11/2020		12,000 Gallons Grease Trap Pumping/ Liquid	APIV-00084248	5,000.00
<b>12990 - Api National Service Group, Inc.</b>							
237716	6/22/2020	131482	6/10/2020	PA - 1363	Backflow Relief Valve Leaking	APIV-00084197	360.00
<b>13346 - Texas Security Shredding</b>							
237953	7/6/2020	0043982	6/12/2020	PO - 30321	Shredding Services- 6/10/20	APIV-00084381	37.00
Purchased Services Total							5,397.00
<b>101.68090.50010 - Jail Food Services Contract</b>							
<b>13258 - Summit Food Service, LLC</b>							
0000000000019	6/23/2020	INV2000081186	6/8/2020		Inmate Meals - 5/30/20-6/5/20	APIV-00083986	6,560.71
0000000000019	6/23/2020	INV2000082332	6/15/2020		Inmate Meals - 6/6-12/20	APIV-00084269	6,434.27
0000000000020	7/7/2020	INV2000082500	6/22/2020		Inmate Meals - 6/13-19/20	APIV-00084382	6,454.73
0000000000020	7/7/2020	INV2000083078	6/29/2020		Inmate Meals -6/20-26/20	APIV-00084531	6,579.83
Jail Food Services Contract Total							26,029.54
<b>101.74200.50010 - Electricity</b>							
<b>10052 - Entergy</b>							
237754	6/22/2020	136967221.2005	6/12/2020		Mo Svc 04/08/20-05/07/20- 655 FM 2821 Rd W	APIV-00084055	7,024.23
Electricity Total							7,024.23
<b>101.74300.50010 - Gas Utility</b>							
<b>10036 - CenterPoint Energy</b>							
237883	7/6/2020	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
<b>101.75100.50010 - Repairs - Vehicles and Trucks</b>							
<b>10636 - Citibank (South Dakota), NA</b>							
0000000000019	6/23/2020	06-20-5566.	5/31/2020		WC Regisration-FAS 10335, 10325	APIV-00083935	15.38
Repairs - Vehicles and Trucks Total							15.38
<b>101.75200.50010 - Repairs - Equipment</b>							
<b>10067 - Huntsville Truck &amp; Tractor, Inc.</b>							
237916	7/6/2020	20191	6/11/2020	PO - 30583	K3011-62210 - Brake Safety Switch Z724XKW-54	APIV-00084390	15.41
Repairs - Equipment Total							15.41
<b>101.75300.50010 - Repairs - Buildings</b>							
<b>10008 - Able Glass &amp; Mirror Company, Inc.</b>							
237709	6/22/2020	059222710	6/4/2020	PO - 30561	4PPCCS - Clr 48" x 96" clear 1/4" Polycarbonate	APIV-00084155	1,344.00
237860	7/6/2020	059222936	6/19/2020	PO - 30597	4PPCCS - CLR 24" X 48" Clear 1/4"	APIV-00084511	84.00
<b>10071 - Johnson Supply &amp; Equipment Corp.</b>							
237920	7/6/2020	11194131	6/19/2020	PO - 30032	N018590 MOT9375 Trane Motor	APIV-00084514	594.25
237920	7/6/2020	11194267	6/26/2020	PO - 30032	25MFD 440V Cap RD Capacitor	APIV-00084594	11.29
<b>10143 - Walker County Hardware</b>							
0000000000019	6/23/2020	80138	6/5/2020	PA - 1374	Kilz Primer 13oz x 4	APIV-00084089	31.96





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237730	6/22/2020	HUN/002421	3/20/2020		Credit Note/Ref Inv #HUN/054032/ Returned	APCV-000971	(83.08)
<b>10636 - Citibank (South Dakota), NA</b>							
00000000000019	6/23/2020	06-20-6118	5/31/2020		DeHart-10 Pieces Angle Iron PQ 23655	APIV-00083889	85.70
00000000000019	6/23/2020	06-20-6636.	5/31/2020		Lewman-8 Hard Drives PQ 23655	APIV-00083912	695.92
00000000000019	6/23/2020	06-20-6636.	5/31/2020		Lewman-Condenser Motor PQ 23655	APIV-00083912	240.37
00000000000019	6/23/2020	06-20-6636.	5/31/2020		Lewman-Fire Extinguisher Hanger PQ 23655	APIV-00083912	11.15
00000000000019	6/23/2020	06-20-6636.	5/31/2020		Lewman-Rolling Cart PQ 23655	APIV-00083912	179.98
00000000000019	6/23/2020	06-20-6636.	5/31/2020		Lewman-Shop Vac PQ 23655	APIV-00083912	111.49
Invoice Total							1,238.91
<b>12085 - Staples Advantage</b>							
237820	6/22/2020	3447914493	5/30/2020	PA - 1380	Dual Surface Vehicle Brush	APIV-00083980	9.95
237950	7/6/2020	3449894455	6/27/2020	PA - 1380	Dual Surface Vehicle Brush x 6	APIV-00084571	59.70
<b>12581 - Hobart</b>							
237911	7/6/2020	27633901	6/25/2020	PO - 30348	00-067500-00057 - O Ring Dishwasher part	APIV-00084461	8.85
237911	7/6/2020	27633901	6/25/2020	PO - 30348	00-913-102-00302 - Impeller, 60HZ, Seal Kit,	APIV-00084461	251.70
237911	7/6/2020	27633901	6/25/2020	PO - 30348	00-936738 - Cover Standpipe	APIV-00084461	15.54
237911	7/6/2020	27633901	6/25/2020	PO - 30348	Freight Charge - Freight	APIV-00084461	16.00
237911	7/6/2020	27633901	6/25/2020	PO - 30348	SD-038-84 - Screw, Drive Type F 10-24	APIV-00084461	9.40
237911	7/6/2020	27633901	6/25/2020	PO - 30348	WS-017-06 - Washer	APIV-00084461	31.40
Invoice Total							332.89
<b>13386 - Victory Supply LLC</b>							
237960	7/6/2020	0036957	6/19/2020	PO - 30587	GLNPFFT-L - Gloves Nitrile Powder Free	APIV-00084577	725.00
237960	7/6/2020	0036957	6/19/2020	PO - 30587	GLNPFFT-M - Gloves Nitrile Powder Free	APIV-00084577	725.00
237960	7/6/2020	0036957	6/19/2020	PO - 30587	GLNPFFT-XL - Gloves Nitrile Powder Free	APIV-00084577	435.00
Invoice Total							1,885.00
<b>13404 - Brand IQ, LLC</b>							
237721	6/22/2020	117270-1	6/10/2020	PO - 30495	89959 - Infrared Non-Touch Thermometers	APIV-00084025	92.00
237721	6/22/2020	117270-1	6/10/2020	PO - 30495	Shipping & Handling	APIV-00084025	8.95
Invoice Total							100.95
Operating Supplies Total							4,619.06
<b>101.61210.50010 - Janitorial Supplies</b>							
<b>10205 - Crown Paper &amp; Chemical</b>							
237743	6/22/2020	129926	6/9/2020	PA - 1364	Bowl Brush x 10, Toilet Tissue Case x 18, Brown	APIV-00083952	1,093.40
<b>10344 - EcoLab, Inc.</b>							
237752	6/22/2020	6255862910	6/5/2020	PO - 29817	Disinfect Acid Bathroom x 4, Perox MS Disinfect	APIV-00084205	1,022.25
Janitorial Supplies Total							2,115.65
<b>101.61230.50010 - Uniforms</b>							
<b>10211 - Gall's, Inc.</b>							
237903	7/6/2020	015788151	6/4/2020	PO - 30031	Dickies L/S Work Shirt x 2	APIV-00084463	52.59
237903	7/6/2020	015788200	6/4/2020	PO - 30031	Dickies Short Sleeve Work Shirt x 3	APIV-00084462	69.48
237760	6/22/2020	015849012	6/12/2020	PO - 30031	Double Knee Work Pant x 4	APIV-00084214	112.82
Uniforms Total							234.89
<b>101.61470.50010 - Inmate Supplies</b>							
<b>10069 - ICS Jail Supplies, Inc.</b>							
237918	7/6/2020	W3803100	6/26/2020	PA - 1372	All IN One Gel 2 oz 96/CS x 16, Wrap Soap	APIV-00084590	1,753.50



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237765	6/22/2020	4034364	6/12/2020	PA - 1359	Plywood, Carriage Bolt x 6, Fender Washer x 12,	APIV-00084215	37.35
237765	6/22/2020	4521679	6/2/2020	PA - 1359	Quick Link 3PK, Magnet Handi-Hook x 4, Double	APIV-00083860	27.99
237765	6/22/2020	5521621	6/1/2020	PA - 1359	Hinge x 2, Mach Screw Rnd x 2, Angle SLD x 2,	APIV-00083859	38.22
237765	6/22/2020	6052026	6/10/2020	PA - 1359	Granite & Stone Sealer x 2	APIV-00084121	40.76
237913	7/6/2020	7013016	6/19/2020	PA - 1359	Poplar Board x 20, Saftey Walk 2"x15'	APIV-00084493	37.97
237765	6/22/2020	7033913	6/9/2020	PA - 1359	Scallop Pine x 4, Dynaflex 10.1oz, Wire Nail	APIV-00084119	38.74
237765	6/22/2020	7033966	6/9/2020	PA - 1359	Lattice LWN266 x 60	APIV-00084120	46.80
237765	6/22/2020	8522194	6/8/2020	PA - 1359	Building Repair: Pro 2x Mark Caution Blue	APIV-00084118	5.98
237913	7/6/2020	8615939	6/18/2020	PA - 1359	Mailslot, Mini 2x2 Radar x 2, Toilet Paper Holder	APIV-00084403	74.59
237913	7/6/2020	9615864	6/17/2020	PA - 1359	Combo Turbine x 2, Round Adjustable Elbow x	APIV-00084405	117.48
<b>10442 - City Electric Supply</b>							
237730	6/22/2020	HUN/054014	3/12/2020	PO - 30021	Stem & Swivel Mount Photo Cntrl Side	APIV-00081749	21.99
237730	6/22/2020	HUN/054466	4/15/2020	PO - 30021	F96T8 120V-277V x 2	APIV-00082652	47.96
237730	6/22/2020	HUN/055028	6/1/2020	PO - 30021	Radiant 2 Switch	APIV-00084111	18.49
237730	6/22/2020	HUN/055065	6/3/2020	PO - 30021	3 Lamp T8 Ballast, F96T8 120V-277V	APIV-00084112	45.99
237886	7/6/2020	HUN/055187	6/15/2020	PO - 30021	Hole STL Strap, Camp Assemble, Pipe EMT x 10,	APIV-00084472	34.05
237886	7/6/2020	HUN/055197	6/15/2020	PO - 30021	4 Lamp T8 Ballast	APIV-00084473	18.79
<b>10636 - Citibank (South Dakota), NA</b>							
00000000000019	6/23/2020	06-20-1573.	5/31/2020		Whitener-140 Hinges/CSCD COVID 19	APIV-00083938	203.00
<b>12746 - Extreme Signs and Lighting LLC</b>							
237901	7/6/2020	200703-1	6/26/2020	PO - 30601	30.06 and 30.07 signs for shelter - qty (4) 30.07	APIV-00084592	192.00
<b>13423 - American Glass &amp; Mirror</b>							
237714	6/22/2020	1147	6/4/2020	PO - 30568	Laminate Safety Glass - 3 pieces of 1/4 inch	APIV-00083993	294.00
<b>Repairs - Buildings Total</b>							<b>2,184.71</b>
<b>101.75600.17010 - Repairs - HVAC</b>							
<b>10011 - Beckham &amp; Jones</b>							
237871	7/6/2020	S90627	6/22/2020	PO - 30595	Custom Deflector Pan - Shop made sheetmetal	APIV-00084575	375.00
<b>Repairs - HVAC Total</b>							<b>375.00</b>
<b>County Facilities Total</b>							<b>16,691.34</b>
<b>County Jail</b>							
<b>101.61030.50010 - Operating Supplies</b>							
<b>10007 - NAPA Auto Parts</b>							
00000000000020	7/7/2020	336967	6/15/2020	PA - 1371	D Earth	APIV-00084429	8.72
00000000000020	7/7/2020	337218	6/16/2020	PA - 1371	Brake Cleaner x 12, Bumper	APIV-00084431	31.54
00000000000020	7/7/2020	337726	6/18/2020	PA - 1371	Purple Power 1 Gal	APIV-00084434	6.21
<b>10008 - Able Glass &amp; Mirror Company, Inc.</b>							
237709	6/22/2020	059222710	6/4/2020	PO - 30561	Diablo 10" saw blade - Saw blade to cut	APIV-00084155	80.00
<b>10069 - ICS Jail Supplies, Inc.</b>							
237773	6/22/2020	W3775000	6/12/2020	PA - 1372	Nitrile Condor Glove XL 100/BX x 50	APIV-00084217	740.00
<b>10143 - Walker County Hardware</b>							
00000000000019	6/23/2020	80369	6/10/2020	PA - 1374	Sprayer Lever Handgun, Clamp Battery	APIV-00084246	13.98
00000000000019	7/7/2020	80738	6/17/2020	PA - 1374	Rivet 50PK x 3, Cobalt Drill Bit x 2	APIV-00084413	24.35
<b>10205 - Crown Paper &amp; Chemical</b>							
237743	6/22/2020	133596	6/10/2020	PA - 1364	Deck Brush x 12	APIV-00084115	84.24
<b>10442 - City Electric Supply</b>							



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237883	7/6/2020	27237536.2006	6/23/2020		Mo Svc - 05/15/20-06/18/20 344 Hwy 75 N 103	APIV-00084450	45.77
237883	7/6/2020	27245364.2006	6/23/2020		Mo Svc - 05/15/20-06/18/20 1101 Sam Houston	APIV-00084446	38.90
237726	6/22/2020	73707291.2006	6/16/2020		Mo Svc - 05/11/20-06/10/20 1313 University	APIV-00084315	38.90
						Gas Utility Total	191.83
<b>101.74400.17010 - Water/Sewer/Garbage</b>							
<b>11009 - City of Huntsville</b>							
0000000000019	6/23/2020	18035001.2006	6/12/2020		Mo Svc 05/04/20-06/03/20-1313 University	APIV-00084298	56.67
0000000000019	6/23/2020	18036001.2006	6/12/2020		Mo Svc 05/04/20-06/03/20-1301 Sam Houston	APIV-00084299	340.84
0000000000019	6/23/2020	18144000.2006	6/12/2020		Mo Svc 05/04/20-06/03/20-1100 University Ave	APIV-00084300	277.02
0000000000019	6/23/2020	26234500.2006	6/12/2020		Mo Svc 05/06/20-06/04/20-717 FM 2821	APIV-00084307	169.08
0000000000019	6/23/2020	26243000.2006	6/12/2020		Mo Svc 05/06/20-06/04/20-340 Hwy 75N A	APIV-00084309	84.15
0000000000019	6/23/2020	26247000.2006	6/12/2020		Mo Svc 05/06/20-06/04/20-340 Hwy 75N D	APIV-00084312	71.74
						Water/Sewer/Garbage Total	999.50
<b>101.75100.17010 - Repairs - Vehicles and Trucks</b>							
<b>10007 - NAPA Auto Parts</b>							
0000000000020	7/7/2020	337466	6/17/2020	PA - 1361	Halogen Sealed Beam	APIV-00084433	7.99
0000000000020	7/7/2020	338668	6/24/2020	PA - 1361	Battery, State Battery Env Tax, Air Filter	APIV-00084554	122.94
0000000000020	7/7/2020	338668	6/24/2020	PA - 1361	Core Deposit/Ref CM Inv #338710	APIV-00084554	18.00
						Invoice Total	140.94
0000000000020	7/7/2020	338710	6/24/2020		Core Deposit Refund/CM Ref Inv #	APCV-001041	(18.00)
<b>10103 - Ringo Tire &amp; Service Center</b>							
237944	7/6/2020	160332	6/18/2020		Vehicle Inspection/FAS#10400	APIV-00084396	7.00
						Repairs - Vehicles and Trucks Total	137.93
<b>101.75300.17010 - Repairs - Buildings</b>							
<b>10008 - Able Glass &amp; Mirror Company, Inc.</b>							
237709	6/22/2020	059222550	5/28/2020	PO - 30019	Acrylic Clear Sheet 48"x96" x 2	APIV-00083856	316.80
<b>10023 - Coburn's Huntsville # 15</b>							
237736	6/22/2020	153244367	5/8/2020	PO - 30022	BEM White Elg Toilet Seat	APIV-00084204	19.37
237737	6/22/2020	153336802	6/10/2020	PO - 30022	14501646 61314C Regulator x 2	APIV-00084114	60.43
237737	6/22/2020	153339133	6/9/2020	PO - 30022	Anvil-Strut Channel Slotted 1.63', All Thrd Rod	APIV-00084113	61.82
<b>10071 - Johnson Supply &amp; Equipment Corp.</b>							
237777	6/22/2020	11194002	6/15/2020	PA - 1365	Heatmaster Repl Motor, Cap Oval Capacitor	APIV-00084281	91.47
<b>10143 - Walker County Hardware</b>							
0000000000019	6/23/2020	80203	6/8/2020	PA - 1362	Lock Mailbox Replacement Kit, Fasteners	APIV-00084135	7.17
0000000000019	6/23/2020	80328	6/10/2020	PA - 1362	Buidling Repair: Grafitti Remover/Operating	APIV-00084151	9.59
0000000000019	6/23/2020	80339	6/10/2020	PA - 1362	Grafitti Remover	APIV-00084153	9.59
0000000000019	7/7/2020	80596	6/15/2020	PA - 1362	Fuse Elec Fast Act	APIV-00084410	4.49
<b>10317 - Home Depot</b>							
237913	7/6/2020	1034689	6/15/2020	PA - 1359	Operating Supplies: Anchor x 25, Facemask x	APIV-00084399	11.49
237765	6/22/2020	1051641	6/5/2020	PA - 1359	PRM Rosette x 16, Pine Scallop x 4	APIV-00083997	56.40
237913	7/6/2020	1615777	6/15/2020	PA - 1359	Everbilt Heavy Duty Tool Hanger x 4	APIV-00084401	7.92
237913	7/6/2020	2035729	6/24/2020	PA - 1359	Edgeglued Pine STR Tread x 2	APIV-00084549	19.94
237765	6/22/2020	2510436	6/4/2020	PA - 1359	Pine WM254 Molding x 110.27', Dynaflex Ultra	APIV-00083998	83.67
237913	7/6/2020	2622436	6/24/2020	PA - 1359	Operating Supplies: Caster Swivel Wheel x 4,	APIV-00084551	14.70
237765	6/22/2020	3614998	6/3/2020	PA - 1359	Carriage Bolt x 12, Fender Washer x 12, Hex Nut	APIV-00083999	67.71



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237886	7/6/2020	HUN/055214	6/16/2020	PO - 30021	4 Lamp T8 Ballast x 10	APIV-00084474	187.90
						Operating Supplies Total	1,269.28
<b>101.61100.17010 - Minor Equipment</b>							
<b>10636 - Citibank (South Dakota), NA</b>							
0000000000019	6/23/2020	06-20-1573.	5/31/2020		Whitener-Rotobrush Fogger PQ 23624	APIV-00083938	473.99
						Minor Equipment Total	473.99
<b>101.61210.17010 - Janitorial Supplies</b>							
<b>10071 - Johnson Supply &amp; Equipment Corp.</b>							
237777	6/22/2020	11193641	6/1/2020	PA - 1365	Big Grip Bucket Rags x 4	APIV-00083863	109.41
<b>13277 - Buckeye Cleaning Center - Houston</b>							
237722	6/22/2020	90225148	5/26/2020	PO - 30117	ECO Spray Bottle x 12/Ref CM Inv	APIV-00084283	0.24
237722	6/22/2020	90225148	5/26/2020	PO - 30117	Sanitizer x 6	APIV-00084283	42.00
						Invoice Total	42.24
237722	6/22/2020	90229369	6/5/2020	PO - 30117	Foam Hand Sanitizer Case , Facial Tissue Case x	APIV-00084106	394.40
237722	6/22/2020	90230247	6/9/2020		Spray Bottle x 12 CM Ref Inv	APCV-001033	(0.24)
237876	7/6/2020	90234808	6/22/2020	PO - 30117	Foam Hand Wash Case x 5, Jumbo Tissue Case	APIV-00084475	283.80
						Janitorial Supplies Total	829.61
<b>101.62110.17010 - Fuel</b>							
<b>11928 - U.S. Bank NA</b>							
0000000000020	7/7/2020	869347179026	6/24/2020	PO - 29806	Fuel Thru 6/24/20	APIV-00084532	268.58
						Fuel Total	268.58
<b>101.68010.17010 - Purchased Services</b>							
<b>10001 - A-1 Locksmith</b>							
237859	7/6/2020	1289	6/26/2020		Restricted Key x 10	APIV-00084591	30.00
<b>10757 - A+ Locksmith</b>							
237707	6/22/2020	3556	5/29/2020		Locksmith Services-Installed Lockset Lever Lock	APIV-00083855	154.00
<b>12990 - Api National Service Group, Inc.</b>							
237716	6/22/2020	131481	6/10/2020	PA - 1367	Inspections/Backflow Ext, Fire Alarm, Kitchen	APIV-00084196	731.00
237862	7/6/2020	131490	6/16/2020		Inspections/Backflow, Sprinkler and Extinguisher	APIV-00084380	1,336.00
						Purchased Services Total	2,251.00
<b>101.74200.17010 - Electricity</b>							
<b>10052 - Entergy</b>							
237754	6/22/2020	136069754.2005	6/12/2020		Mo Svc 04/08/20-05/07/20- 340 SH 75N Ste 100	APIV-00084048	384.48
237754	6/22/2020	136102514.2005	6/12/2020		Mo Svc 04/08/20-05/07/20- 344 SH 75N Bldg B	APIV-00084036	177.22
237754	6/22/2020	138475090.2005	6/12/2020		Mo Svc 04/07/20-05/05/20- 1100 University Ave	APIV-00084054	3,868.66
237754	6/22/2020	139330252.2005	6/12/2020		Mo Svc 04/08/20-05/08/20- 344 SH 75N Bldg A	APIV-00084039	187.60
237754	6/22/2020	140221086.2005	6/12/2020		Mo Svc 04/07/20-05/05/20- 1313 University Ave	APIV-00084047	345.70
237754	6/22/2020	141614206.2005	6/12/2020		Mo Svc 04/08/20-05/07/20- 717 FM 2821 Rd W	APIV-00084053	1,192.82
237754	6/22/2020	142141662.2005	6/12/2020		Mo Svc 04/07/20-05/05/20- 1301 Sam Houston	APIV-00084052	1,483.12
237754	6/22/2020	161110077.2005	6/11/2020		Mo Svc 05/07/20-06/08/20 - 344 SH 75 N Bldg	APIV-00084032	70.31
						Electricity Total	7,709.91
<b>101.74300.17010 - Gas Utility</b>							
<b>10036 - CenterPoint Energy</b>							
237726	6/22/2020	26067850.2006	6/16/2020		Mo Svc - 05/11/20-06/13/20 1301 Sam Houston	APIV-00084314	39.47
237883	7/6/2020	27186519.2006	6/23/2020		Mo Svc - 05/15/20-06/18/20 717 Fm 2821 Rd W	APIV-00084409	28.79





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237954	7/6/2020	F224	6/16/2020		Cause #19-0088, #18-0628	APIV-00084373	400.00
237954	7/6/2020	F226	6/16/2020		Cause #J20-17/Unfiled	APIV-00084377	400.00
237830	6/22/2020	J19-46	6/2/2020		Cause #J19-46	APIV-00083853	300.00
237954	7/6/2020	J20-12	6/16/2020		Cause #J20-12	APIV-00084372	300.00
<b>11811 - Law Office of Joseph W Krippel</b>							
237924	7/6/2020	19-0040	6/16/2020		Cause #19-0040	APIV-00084367	300.00
237924	7/6/2020	20-0061	6/16/2020		Cause #20-0061	APIV-00084368	300.00
237924	7/6/2020	20-0108	6/16/2020		Cause #20-0108	APIV-00084369	300.00
237924	7/6/2020	20-0181	6/16/2020		Cause #20-0181	APIV-00084370	300.00
237924	7/6/2020	F225	6/16/2020		Cause #20-0184 ,#Rejected, #Rejected	APIV-00084371	500.00
237779	6/22/2020	J19-27	6/10/2020		Cause #J19-27	APIV-00084105	300.00
<b>12495 - Crespo, Ivan</b>							
237741	6/22/2020	20-0024	6/4/2020		Cause #20-0024	APIV-00083987	300.00
237741	6/22/2020	20-0172	6/8/2020		Cause #20-0172	APIV-00084102	300.00
237741	6/22/2020	20-0329	6/5/2020		Cause #20-0329	APIV-00083988	300.00
237891	7/6/2020	20-0347	6/19/2020		Cause #20-0347	APIV-00084501	300.00
<b>12531 - James &amp; Reynolds Law Firm</b>							
237775	6/22/2020	18-0675	6/10/2020		Cause #18-0675	APIV-00084103	300.00
237919	7/6/2020	20-0083	6/15/2020		Cause #20-0083	APIV-00084378	300.00
237775	6/22/2020	20-0124	6/5/2020		Cause #20-0124	APIV-00083989	300.00
<b>13125 - Weeks, Kelly</b>							
237967	7/6/2020	19-0051	6/18/2020		Cause #19-0051	APIV-00084359	300.00
237967	7/6/2020	19-0722	6/19/2020		Cause #19-0722	APIV-00084502	300.00
237967	7/6/2020	20-0006	6/18/2020		Cause #20-0006	APIV-00084503	300.00
237967	7/6/2020	20-0020	6/19/2020		Cause #20-0020	APIV-00084504	300.00
237967	7/6/2020	20-0039	6/19/2020		Cause #20-0039	APIV-00084505	300.00
237967	7/6/2020	20-0056	6/19/2020		Cause #20-0056	APIV-00084506	300.00
237967	7/6/2020	20-0103	6/19/2020		Cause #20-0103	APIV-00084507	300.00
<b>13289 - Cain Law, PLLC</b>							
237880	7/6/2020	J20-15	6/17/2020		Cause #J20-15	APIV-00084366	300.00
<b>13429 - The Williams Firm P.C.</b>							
237955	7/6/2020	20-0101	6/15/2020		Cause #20-0101	APIV-00084374	300.00
237955	7/6/2020	20-0117	6/15/2020		Cause #20-0117	APIV-00084375	300.00
237955	7/6/2020	20-0126	6/15/2020		Cause #20-0126	APIV-00084376	300.00
Attorneys Total							12,800.00
<b>101.66020.30020 - Attorneys-CPS Cases</b>							
<b>10693 - Law Office of Patti J. Hightower</b>							
237780	6/22/2020	19-17,531..	6/15/2020		Cause #19-17,531..	APIV-00084263	103.50
237780	6/22/2020	19-29353	6/15/2020		Cause # 19-29353	APIV-00084264	303.00
<b>10711 - The Law Office of John C. Hafley, PLLC</b>							
237830	6/22/2020	19-29240	6/15/2020		Cause #19-29240	APIV-00084267	947.25
237830	6/22/2020	19-29353.	6/15/2020		Cause #19-29353.	APIV-00084268	495.00
Attorneys-CPS Cases Total							1,848.75
<b>101.68010.30020 - Purchased Services</b>							
<b>10636 - Citibank (South Dakota), NA</b>							



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Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
<b>County Auditor Total</b>							<b>2,372.53</b>
<b>County Clerk</b>							
<b>101.61010.15050 - Office Supplies</b>							
<b>10343 - Office Depot Business Services Division</b>							
237794	6/22/2020	497335654001	5/21/2020	PA - 1400	Staples	APIV-00083963	6.74
<b>Office Supplies Total</b>							<b>6.74</b>
<b>101.68010.15050 - Purchased Services</b>							
<b>10284 - LexisNexis Risk Data Management, Inc.</b>							
237781	6/22/2020	1125970-	5/31/2020		Acct #1125970 -5/1-31/20	APIV-00084003	3.75
<b>Purchased Services Total</b>							<b>3.75</b>
<b>101.68020.15050 - Microfilming Services</b>							
<b>12693 - Kofile Technologies, Inc.</b>							
237922	7/6/2020	234184	6/16/2020		Monthly Service - May 2020	APIV-00084457	5,228.25
<b>Microfilming Services Total</b>							<b>5,228.25</b>
<b>County Clerk Total</b>							<b>5,238.74</b>
<b>County Court at Law</b>							
<b>101.47800.30020 - Bond Forfeitures</b>							
<b>13428 - Allegheny Casualty Co</b>							
237712	6/22/2020	C020	6/11/2020		Refund of bond - County Clerk - Case#12953CV	APIV-00084282	3,000.00
<b>Bond Forfeitures Total</b>							<b>3,000.00</b>
<b>101.61010.30020 - Office Supplies</b>							
<b>10318 - HBI Office Solutions, Inc.</b>							
237763	6/22/2020	17241	6/17/2020	PO - 30520	4626719 - Leap; Stool, upholstered office chair	APIV-00084254	998.00
<b>10343 - Office Depot Business Services Division</b>							
237938	7/6/2020	508472563001	6/9/2020	PO - 30574	254089 - Paper Mate Liquid Paper DryLine Grip	APIV-00084426	15.76
237938	7/6/2020	508472563001	6/9/2020	PO - 30574	273646 - Office Depot White Copy Paper	APIV-00084426	117.98
<b>Invoice Total</b>							<b>133.74</b>
<b>Office Supplies Total</b>							<b>1,131.74</b>
<b>101.66010.30020 - Attorneys</b>							
<b>10629 - Bennett Law Office PC</b>							
237872	7/6/2020	14-0697.	6/22/2020		Cause #14-0697.	APIV-00084533	300.00
237719	6/22/2020	18-0082	6/11/2020		Cause #18-0082	APIV-00084154	300.00
237719	6/22/2020	18-0305	6/8/2020		Cause #18-0305	APIV-00084056	300.00
237872	7/6/2020	19-0394	6/22/2020		Cause #19-0394	APIV-00084534	300.00
237872	7/6/2020	20-0015	6/22/2020		Cause #20-0015	APIV-00084536	300.00
237872	7/6/2020	20-0076	6/22/2020		Cause #20-0076	APIV-00084537	300.00
237872	7/6/2020	F228	6/22/2020		Cause #20,0215, #Unfiled	APIV-00084535	400.00
<b>10693 - Law Office of Patti J. Hightower</b>							
237925	7/6/2020	20-0166	6/18/2020		Cause #20-0166	APIV-00084361	300.00
237925	7/6/2020	20-0245	6/18/2020		Cause #20-0245	APIV-00084360	300.00
237925	7/6/2020	J20-07	6/18/2020		Cause #J20-07	APIV-00084364	300.00
237925	7/6/2020	J20-10	6/18/2020		Cause #J20-10	APIV-00084363	300.00
237925	7/6/2020	J20-16	6/18/2020		Cause #J20-16	APIV-00084362	300.00
<b>10711 - The Law Office of John C. Hafley, PLLC</b>							
237830	6/22/2020	20-0247	6/5/2020		Cause #20-0247	APIV-00083992	300.00



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Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
<b>10636 - Citibank (South Dakota), NA</b>							
0000000000019	6/23/2020	06-20-5566.	5/31/2020		WC Regisration-FAS 11715	APIV-00083935	7.69
						Repairs - Vehicles and Trucks Total	1,114.18
						<b>Constable Precinct 4 Total</b>	<b>2,467.19</b>
<b>Constables Central</b>							
<b>101.61030.44001 - Operating Supplies</b>							
<b>12277 - Blue 360 Media, LLC</b>							
237873	7/6/2020	INV-	6/18/2020	PO - 30570	36185 - 36185, CIVIL PROCESS for TEXAS plus	APIV-00084391	245.00
237873	7/6/2020	INV-	6/18/2020	PO - 30570	Shipping	APIV-00084391	25.72
						Invoice Total	270.72
						Operating Supplies Total	270.72
						<b>Constables Central Total</b>	<b>270.72</b>
<b>County Auditor</b>							
<b>101.61010.20010 - Office Supplies</b>							
<b>10343 - Office Depot Business Services Division</b>							
237938	7/6/2020	507352202001	6/9/2020	PA - 1377	Laser Jet HP Toner	APIV-00084419	162.52
237938	7/6/2020	508414396001	6/8/2020	PA - 1377	Lubricant Shredder	APIV-00084423	15.29
237938	7/6/2020	508415558001	6/9/2020	PA - 1377	Copy Stamp x 2, Paper Imagprint Case x 10	APIV-00084424	403.88
237938	7/6/2020	508415558002	6/10/2020	PA - 1377	Emailed Stamp x 2	APIV-00084425	11.78
<b>13347 - Hutchsion, Janet</b>							
237772	6/22/2020	8012	5/29/2020		Purchase of printer ink to be used exclusively for	APIV-00083861	79.98
						Office Supplies Total	673.45
<b>101.61020.20010 - Budget/CAFR Supplies</b>							
<b>10343 - Office Depot Business Services Division</b>							
237794	6/22/2020	2408891527	6/3/2020	PA - 1377	Binder x 12	APIV-00084223	35.16
						Budget/CAFR Supplies Total	35.16
<b>101.61030.20010 - Operating Supplies</b>							
<b>10636 - Citibank (South Dakota), NA</b>							
0000000000019	6/23/2020	06-20-9727.	5/31/2020		Dearwester-4 Webcams & 4 USB Hubs/Auditor	APCV-001023	217.92
						Operating Supplies Total	217.92
<b>101.64700.20010 - Software Improvements/Licenses/Training</b>							
<b>11694 - Brown, William</b>							
0000000000019	6/29/2020	C0000244	6/18/2020		1 Hour Svc SQL Select	APIV-00084319	150.00
						Software Improvements/Licenses/Training Total	150.00
<b>101.71020.20010 - Conferences/Training</b>							
<b>10636 - Citibank (South Dakota), NA</b>							
0000000000019	6/23/2020	06-20-0101.	5/31/2020		Rerich-Mastering MS Outlook	APIV-00083924	179.00
0000000000019	6/23/2020	06-20-0101.	5/31/2020		Rerich-Teams & 365 Online Class	APIV-00083924	120.00
						Invoice Total	299.00
0000000000019	6/23/2020	06-20-0408.	5/31/2020		Allen-Ethics & Professional Conduct	APIV-00083873	149.00
0000000000019	6/23/2020	06-20-0408.	5/31/2020		Allen-GFOA 2020 Virtual Conference	APIV-00083873	549.00
0000000000019	6/23/2020	06-20-0408.	5/31/2020		Allen-Mastering MS Outlook	APIV-00083873	179.00
0000000000019	6/23/2020	06-20-0408.	5/31/2020		Allen-Teams & Office 365 Online Training	APIV-00083873	120.00
						Invoice Total	997.00
						Conferences/Training Total	1,296.00





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<b>101.62110.44010 - Fuel</b>							
<b>11928 - U.S. Bank NA</b>							
0000000000020	7/7/2020	869347179026	6/24/2020	PO - 29806	Fuel Thru 6/24/20	APIV-00084532	75.36
						Fuel Total	75.36
<b>Constable Precinct 1 Total</b>							<b>75.36</b>
<b>Constable Precinct 2</b>							
<b>101.62110.44020 - Fuel</b>							
<b>11928 - U.S. Bank NA</b>							
0000000000020	7/7/2020	869347179026	6/24/2020	PO - 29806	Fuel Thru 6/24/20	APIV-00084532	183.48
						Fuel Total	183.48
<b>Constable Precinct 2 Total</b>							<b>183.48</b>
<b>Constable Precinct 3</b>							
<b>101.61030.44030 - Operating Supplies</b>							
<b>10177 - Advanced Graphix, Inc.</b>							
237711	6/22/2020	204301	5/27/2020	PO - 30525	Graphic Kit - Complete reflective custom	APIV-00083947	195.00
237711	6/22/2020	204301	5/27/2020	PO - 30525	Roof Unit - Non reflective roof unit, #8831	APIV-00083947	40.00
237711	6/22/2020	204301	5/27/2020	PO - 30525	Shipping	APIV-00083947	25.00
						Invoice Total	260.00
<b>Operating Supplies Total</b>							<b>260.00</b>
<b>101.62110.44030 - Fuel</b>							
<b>11928 - U.S. Bank NA</b>							
0000000000020	7/7/2020	869347179026	6/24/2020	PO - 29806	Fuel Thru 6/24/20	APIV-00084532	157.01
						Fuel Total	157.01
<b>Constable Precinct 3 Total</b>							<b>417.01</b>
<b>Constable Precinct 4</b>							
<b>101.62110.44040 - Fuel</b>							
<b>11928 - U.S. Bank NA</b>							
0000000000020	7/7/2020	869347179026	6/24/2020	PO - 29806	Fuel Thru 6/24/20	APIV-00084532	1,303.01
						Fuel Total	1,303.01
<b>101.68010.44040 - Purchased Services</b>							
<b>10636 - Citibank (South Dakota), NA</b>							
0000000000019	6/23/2020	06-20-4717	5/31/2020		Bartee-TLO	APIV-00083876	50.00
<b>Purchased Services Total</b>							<b>50.00</b>
<b>101.75100.44040 - Repairs - Vehicles and Trucks</b>							
<b>10092 - Powers Auto Supply</b>							
237802	6/22/2020	077182	5/7/2020	PO - 30222	Floormat	APIV-00084009	39.99
237802	6/22/2020	077188	5/7/2020	PO - 30222	Floormat x 3	APIV-00084095	119.97
237802	6/22/2020	078111	5/21/2020	PO - 30222	Cable Tie x 2, Term Kit, Super Glue	APIV-00084011	42.76
237802	6/22/2020	078129	5/22/2020	PO - 30222	Relay	APIV-00084010	63.99
<b>10398 - AutoMax</b>							
237718	6/22/2020	015567	5/25/2020	PO - 30068	Replace trasmission tailshaft seal and reseal	APIV-00084156	192.58
237718	6/22/2020	015628	6/4/2020	PO - 30068	Oil Change, Extra Oil, Recycle Oil, Tire Rotation x	APIV-00084200	93.37
237718	6/22/2020	015650	6/9/2020	PO - 30068	Oil Change, Extra Oil, Recycle Oil, Tire Rotation x	APIV-00084199	73.37
237718	6/22/2020	015669	6/11/2020	PO - 30068	Alternator, Reconnect Rear-Washer Fluid Hose,	APIV-00084198	465.46
237869	7/6/2020	015690	6/16/2020	PO - 30068	Patch	APIV-00084385	15.00



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<b>101.74110.19010 - Data Circuits/Internet</b>							
<b>10282 - Department of Information Resources</b>							
237895	7/6/2020	20050922N	6/22/2020		T1, DS1, Cir Lns, Long Distance 05/01-31/20	APIV-00084340	537.28
<b>10455 - SuddenLink Communications</b>							
237821	6/22/2020	07707154276015	6/10/2020		Monthly Service - 06/5/20-07/4/20 - Public	APIV-00083973	88.06
237821	6/22/2020	07707154276015	6/10/2020		Monthly Service - 06/5/20-07/4/20 - Weigh	APIV-00083973	83.03
Invoice Total							171.09
237822	6/22/2020	7086315011.200	6/12/2020		Monthly Service - 06/12/20-07/11/20 - Circuit	APIV-00084317	808.00
<b>12944 - D &amp; G Contractors</b>							
237893	7/6/2020	1115	6/20/2020		Monthly Maintenance Fees -June 2020	APIV-00084583	225.00
Data Circuits/Internet Total							1,741.37
<b>101.74140.19010 - Long Distance</b>							
<b>10282 - Department of Information Resources</b>							
237895	7/6/2020	20050922N	6/22/2020		T1, DS1, Cir Lns, Long Distance 05/01-31/20	APIV-00084340	218.47
Long Distance Total							218.47
<b>Centralized Costs Total</b>							<b>30,661.25</b>
<b>Commissioners Court</b>							
<b>101.61010.15040 - Office Supplies</b>							
<b>10343 - Office Depot Business Services Division</b>							
237794	6/22/2020	496382897001	5/26/2020	PO - 30544	161360 - Cambridge note book	APIV-00083967	16.84
237794	6/22/2020	496382897001	5/26/2020	PO - 30544	246480 - 12 oz styro cups	APIV-00083967	35.08
237794	6/22/2020	496382897001	5/26/2020	PO - 30544	265567 - filing tabs, post it, assorted SALE	APIV-00083967	10.00
237794	6/22/2020	496382897001	5/26/2020	PO - 30544	3616705 - transparent tape ODbrand pk 16	APIV-00083967	20.48
237794	6/22/2020	496382897001	5/26/2020	PO - 30544	696282 - Yellow Highlighters / pk 12	APIV-00083967	15.20
237794	6/22/2020	496382897001	5/26/2020	PO - 30544	701010 - fine pt sharpie/ black / pk 4 SALE	APIV-00083967	6.44
237794	6/22/2020	496382897001	5/26/2020	PO - 30544	703425 - Cambridge Business note book SALE	APIV-00083967	26.56
Invoice Total							130.60
237794	6/22/2020	496382897002	5/28/2020	PO - 30544	653689 - CD/DVD paper sleeves 100 pk / box	APIV-00083968	5.99
237794	6/22/2020	496386168001	5/26/2020	PO - 30544	678251 - value pk / 4x6 post it, lined, yellow	APIV-00083969	14.61
237938	7/6/2020	506961562001	6/9/2020	PO - 30573	#906921 - Safco Wire Rotary Display	APIV-00084499	176.89
237938	7/6/2020	506963594001	6/11/2020	PO - 30573	#9729290 - Shreddar	APIV-00084498	219.99
237938	7/6/2020	506963595001	6/10/2020	PO - 30573	#5353544 - Scanner	APIV-00084495	229.99
237938	7/6/2020	506963595001	6/10/2020	PO - 30573	#875191 - lithium battery	APIV-00084495	31.99
Invoice Total							261.98
237938	7/6/2020	506963596001	6/9/2020	PO - 30573	#279376 - sheet protectors box of 200	APIV-00084496	7.84
237938	7/6/2020	506963596001	6/9/2020	PO - 30573	#436003 - Laminator	APIV-00084496	137.33
237938	7/6/2020	506963596001	6/9/2020	PO - 30573	#543280 - OD file folders 1/3 cut box 100	APIV-00084496	4.49
237938	7/6/2020	506963596001	6/9/2020	PO - 30573	#777880 - Display Holder	APIV-00084496	40.02
237938	7/6/2020	506963596001	6/9/2020	PO - 30573	#778012 - lubricant sheets for shredder	APIV-00084496	10.99
Invoice Total							200.67
237938	7/6/2020	506963597001	6/8/2020	PO - 30573	#5772012 - calculator	APIV-00084497	33.14
237938	7/6/2020	507347943001	6/9/2020	PO - 30573	#390123 - Trip Lite Power Strip 10' cord	APIV-00084494	35.68
Office Supplies Total							1,079.55
<b>Commissioners Court Total</b>							<b>1,079.55</b>



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<b>10732 - Quadient Leasing USA, Inc.</b>							
237971	7/6/2020	N8350636	6/17/2020		Postage Machine Lease -6/19/20-7/18/20	APIV-00084454	568.38
					Postage Total		20,718.38
<b>101.62110.19010 - Fuel</b>							
<b>11928 - U.S. Bank NA</b>							
0000000000020	7/7/2020	869347179026	6/24/2020	PO - 29806	Fuel Thru 6/24/20	APIV-00084532	72.47
					Fuel Total		72.47
<b>101.68010.19010 - Purchased Services</b>							
<b>12569 - Montgomery County Clerk</b>							
237789	6/22/2020	20-10974	6/2/2020		Physician Fee, Attorney Fees/Cause #20-10974	APIV-00084175	425.00
					Purchased Services Total		425.00
<b>101.68200.19010 - Ambulance Services</b>							
<b>10356 - Sam Houston Memorial Funeral Home</b>							
237813	6/22/2020	20-0127	5/7/2020		Transport/Case #20-0127/Robinson, P.	APIV-00084273	640.00
237813	6/22/2020	20-0146	6/8/2020		Transport/Case #20-0146/Romo, K.	APIV-00084014	744.00
237813	6/22/2020	20-0149	6/10/2020		Transport/Case #20-0149/Broadway, J.	APIV-00084274	744.00
237813	6/22/2020	20-0150	6/10/2020		Transport/Case #20-0150/Dorre, J.	APIV-00084275	744.00
					Ambulance Services Total		2,872.00
<b>101.68310.19010 - Parking Lot Contract</b>							
<b>11866 - Guthrie, Regina</b>							
0000000000019	7/1/2020	G200701	7/1/2020		Parking Lot Rental - 07/20	APIV-00084250	500.00
					Parking Lot Contract Total		500.00
<b>101.68400.19010 - Legal/Public Notices</b>							
<b>10065 - The Huntsville Item</b>							
237829	6/22/2020	277.	5/30/2020		Monthly Service -5/2-23/20	APIV-00084190	351.36
					Legal/Public Notices Total		351.36
<b>101.68500.19010 - Towing Services</b>							
<b>11446 - Johnson Wrecker Service</b>							
237778	6/22/2020	202714	6/15/2020		Towing Service FAS#10429, FAS#10435,	APIV-00084277	300.00
					Towing Services Total		300.00
<b>101.70020.19010 - Insurance Deductibles</b>							
<b>10621 - TAC Risk Management Pool</b>							
237823	6/22/2020	NRDD-0005537	6/5/2020		Deductible/Claim#AL20207646-2	APIV-00083866	1,000.00
237823	6/22/2020	NRDD-0006000	5/7/2020		Deductible/Claim#GL20184597-1	APIV-00083865	1,000.00
					Insurance Deductibles Total		2,000.00
<b>101.74100.19010 - Communication</b>							
<b>10269 - AT&amp;T</b>							
237717	6/22/2020	436-	6/9/2020		Monthly Service - 06/09/20-07/08/20 -	APIV-00084194	1,306.42
<b>10455 - SuddenLink Communications</b>							
237821	6/22/2020	07707154276015	6/10/2020		Adjustments to get to Statement	APIV-00083973	10.50
237821	6/22/2020	07707154276015	6/10/2020		Fees 06/05/20-07/04/20	APIV-00083973	23.05
					Invoice Total		33.55
<b>12203 - Frontier Communications of Texas</b>							
237758	6/22/2020	344-	6/13/2020		Monthly Service - 06/13/20-07/12/20	APIV-00084195	129.08
					Communication Total		1,469.05



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Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
<b>10126 - TAC Workers Compensation Fund</b>							
237824	6/22/2020	NRCN-27134-	6/11/2020		2020 Worker's Compensation - 3rd QTR	APIV-00084188	40,988.00
					Prepaid/Payable Workers Comp Total		40,988.00
<b>180.21990.10000 - Pending Litigation</b>							
<b>11075 - Walker County District Clerk</b>							
237980	7/6/2020	8045	6/22/2020		Court Costs-Cause #2029702 per attached court	APIV-00084349	350.00
<b>13427 - Avery &amp; Flowers, Richard &amp; Reggie</b>							
237870	7/6/2020	8049	6/18/2020		Order on Non-Suit Cause #1728517	APIV-00084484	16,671.90
					Pending Litigation Total		17,021.90
<b>220.18050.10000 - Due from Employees</b>							
<b>10636 - Citibank (South Dakota), NA</b>							
00000000000019	6/23/2020	06-20-7379	5/31/2020		Daugette-Refund of Tax Charge	APCV-001022	(8.23)
					Due from Employees Total		(8.23)
<b>301.18050.10000 - Due from Employees</b>							
<b>10636 - Citibank (South Dakota), NA</b>							
00000000000019	6/23/2020	06-20-9046.	5/31/2020		Allen-Tax on Connector	APIV-00083874	7.44
					Due from Employees Total		7.44
<b>601.18050.10000 - Due from Employees</b>							
<b>10636 - Citibank (South Dakota), NA</b>							
00000000000019	6/23/2020	06-20-0150	6/3/2020		Tosko-Tax on Log Me In	APIV-00083940	0.42
00000000000019	6/23/2020	06-20-1811	6/3/2020		Risinger-Lost Receipt	APIV-00083925	3.60
					Due from Employees Total		4.02
<b>617.18050.10000 - Due from Employees</b>							
<b>10636 - Citibank (South Dakota), NA</b>							
00000000000019	6/23/2020	06-20-9888.	5/31/2020		Gifaldi-Tax on Zoom	APIV-00083899	0.75
					Due from Employees Total		0.75
<b>Balance Sheet Accounts Total</b>							<b>762,157.38</b>
<b>Centralized Costs</b>							
<b>101.52990.19010 - Payroll Related Rounding</b>							
<b>10024 - Colonial Life &amp; Accident Insurance Company</b>							
237889	7/6/2020	9797036-	6/16/2020		June 2020 Premiums	APIV-00084509	(0.05)
<b>10051 - Dearborn National Life Insurance Co</b>							
237894	7/6/2020	FD062020	6/26/2020		June 2020 Premiums	APIV-00084510	(0.04)
<b>10129 - Texas County &amp; District Retirement System</b>							
	6/26/2020	pr11246	6/9/2020		May 2020 retirement contribution	APIV-00084293	(6.46)
<b>10337 - TDCJ-CJAD</b>							
	6/26/2020	pr11252	6/23/2020		June 2020 CSCD Insurance	APIV-00084343	(0.26)
<b>10900 - Aflac</b>							
237861	7/6/2020	164711	6/26/2020		June 2020 Monthly Premiums	APIV-00084530	(0.04)
					Payroll Related Rounding Total		(6.85)
<b>101.62010.19010 - Postage</b>							
<b>10156 - US Postmaster</b>							
237979	7/6/2020	8063	6/29/2020		Postage-Address Correction Mail	APIV-00084573	150.00
<b>10532 - Neopost, Inc. Postage on Call</b>							
237937	7/6/2020	8062	6/29/2020		Neopost Acct #48323544 - Postage	APIV-00084572	20,000.00



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Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
<b>101.25030.10000 - FICA Payable</b>							
<b>10303 - Internal Revenue Service</b>							
	6/26/2020	pr11251	6/26/2020		ppe 06/13/20 pd 06/26/20	APIV-00084320	112,272.26
						Invoice Total	112,272.26
						FICA Payable Total	112,272.26
<b>101.25040.10000 - TCDRS Retirement Payable</b>							
<b>10129 - Texas County &amp; District Retirement System</b>							
	6/26/2020	pr11246	6/9/2020		May 2020 retirement contribution	APIV-00084293	482,171.01
						TCDRS Retirement Payable Total	482,171.01
<b>101.25130.10000 - Colonial Life Payable</b>							
<b>10024 - Colonial Life &amp; Accident Insurance Company</b>							
237889	7/6/2020	9797036-	6/16/2020		June 2020 Premiums	APIV-00084509	566.48
						Colonial Life Payable Total	566.48
<b>101.25180.10000 - Group Life Payable</b>							
<b>10051 - Dearborn National Life Insurance Co</b>							
237894	7/6/2020	FD062020	6/26/2020		June 2020 Premiums	APIV-00084510	248.06
						Group Life Payable Total	248.06
<b>101.25210.10000 - AFLAC Payable</b>							
<b>10900 - Aflac</b>							
237861	7/6/2020	164711	6/26/2020		June 2020 Monthly Premiums	APIV-00084530	9,733.36
						AFLAC Payable Total	9,733.36
<b>101.25230.10000 - Nationwide/VALIC Payable</b>							
<b>10171 - Nationwide Retirement Solutions</b>							
237790	6/22/2020	pr11248	6/22/2020		ppe 06/13/20 pd 06/26/20	APIV-00084321	2,037.37
237936	7/6/2020	pr11254	7/6/2020		ppe 06/27/20 pd 07/10/20	APIV-00084606	775.50
						Nationwide/VALIC Payable Total	2,812.87
<b>101.25270.10000 - Security Benefit - 457 Plan Payable</b>							
<b>10384 - Security Benefit Group</b>							
237816	6/22/2020	pr11247	6/22/2020		ppe 06/13/20 pd 06/26/20	APIV-00084323	425.00
237948	7/6/2020	pr11253	7/6/2020		ppe 06/27/20 pd 07/10/20	APIV-00084605	425.00
						Security Benefit - 457 Plan Payable Total	850.00
<b>101.25420.10000 - Child Support Payable</b>							
<b>12006 - Texas State Disbursement Unit</b>							
	6/26/2020	pr11250	6/26/2020		ppe 06/13/20 pd 06/26/20	APIV-00084324	2,865.68
						Child Support Payable Total	2,865.68
<b>101.25422.10000 - US Wage Garnishment</b>							
<b>13407 - Pioneer Credit Recovery, Inc.</b>							
237801	6/22/2020	pr11249	6/22/2020		ppe 06/13/20 pd 06/26/20	APIV-00084322	150.46
237940	7/6/2020	pr11255	7/6/2020		ppe 06/27/20 pd 07/10/20	APIV-00084607	150.46
						US Wage Garnishment Total	300.92
<b>101.25750.10000 - CSCD Insurance Payable</b>							
<b>10337 - TDCJ-CJAD</b>							
	6/26/2020	pr11252	6/23/2020		June 2020 CSCD Insurance	APIV-00084343	4,456.78
						CSCD Insurance Payable Total	4,456.78
<b>101.25930.10000 - Prepaid/Payable Workers Comp</b>							



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Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
<b>13431 - Mastalez, Makayla</b>							
237930	7/6/2020	8048	6/24/2020		Over Payment Case #1200784	APIV-00084384	15.00
					Overpayment/Refund-Due from JP1 Total		15.00
<b>101.20062.10000 - Overpayment/Refund-Due from JP2</b>							
<b>13430 - Uhlig, Timothy</b>							
237958	7/6/2020	8047	6/16/2020		Over Payment Docket #2130601	APIV-00084383	0.80
					Overpayment/Refund-Due from JP2 Total		0.80
<b>101.20270.10000 - Due Family Violence Center CCP 42.12</b>							
<b>10468 - CASA</b>							
237882	7/6/2020	8039	6/17/2020		Distribution of Family Violence Fund. To	APIV-00084406	7,756.41
					Due Family Violence Center CCP 42.12 Total		7,756.41
<b>101.20351.10000 - CollectionFeeDuePudueBrandon JP1</b>							
<b>10542 - Perdue Brandon Fielder Collins &amp; Mott LLP</b>							
237799	6/22/2020	IVC00053173	6/4/2020		JP1 Fines and Fees - May 2020	APIV-00084097	1,773.87
					CollectionFeeDuePudueBrandon JP1 Total		1,773.87
<b>101.20352.10000 - CollectionFeeDuePudueBrandon JP2</b>							
<b>10542 - Perdue Brandon Fielder Collins &amp; Mott LLP</b>							
237799	6/22/2020	IVC00053172	6/4/2020		JP 2 Fines and Fees - May 2020	APIV-00084098	789.90
					CollectionFeeDuePudueBrandon JP2 Total		789.90
<b>101.20353.10000 - CollectionFeeDuePudueBrandon JP3</b>							
<b>10542 - Perdue Brandon Fielder Collins &amp; Mott LLP</b>							
237799	6/22/2020	IVC00053171	6/4/2020		JP 3 Fines and Fees - May 2020	APIV-00084099	672.30
					CollectionFeeDuePudueBrandon JP3 Total		672.30
<b>101.20354.10000 - CollectionFeeDuePudueBrandon JP4</b>							
<b>10542 - Perdue Brandon Fielder Collins &amp; Mott LLP</b>							
237799	6/22/2020	IVC00053170	6/4/2020		JP 4 Fines and Fees - May 2020	APIV-00084100	1,729.80
					CollectionFeeDuePudueBrandon JP4 Total		1,729.80
<b>101.22033.10000 - Due to Parks/Wildlife from JP3</b>							
<b>10376 - Texas Parks &amp; Wildlife</b>							
237973	7/6/2020	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
<b>101.22034.10000 - Due to Parks/Wildlife from JP4</b>							
<b>10376 - Texas Parks &amp; Wildlife</b>							
237850	6/22/2020	8015	6/5/2020		JP4 Citations/#420-024714/Ducharmen, K-	APIV-00083849	133.45
237851	6/22/2020	8027	6/12/2020		JP4 Citations/#420-024734/Smith, B. - 6/9/20	APIV-00084096	158.95
237974	7/6/2020	8041	6/19/2020		JP4 Citations/#419-024044/Lonczak, J. - 6/15/20	APIV-00084327	90.10
237975	7/6/2020	8042	6/19/2020		JP4 Citations/#420-024712/Mejia, D. - 6/18/20	APIV-00084328	133.45
237976	7/6/2020	8043	6/19/2020		JP4 Citations/#420-024713/Mejia, D. - 6/18/20	APIV-00084329	171.70
237977	7/6/2020	8053	6/22/2020		JP4 Citations/#419-022877/Buller, A. - 6/22/20	APIV-00084441	90.10
237978	7/6/2020	8054	6/26/2020		JP4 Citations/#420-024715/Vaughn, P. - 6/22/20	APIV-00084442	133.45
					Due to Parks/Wildlife from JP4 Total		911.20
<b>101.25020.10000 - Federal Withholding</b>							
<b>10303 - Internal Revenue Service</b>							
	6/26/2020	pr11251	6/26/2020		ppe 06/13/20 pd 06/26/20	APIV-00084320	66,658.73
					Federal Withholding Total		66,658.73









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Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
<b>12495 - Crespo, Ivan</b>							
237741	6/22/2020	29,415	6/2/2020		Cause #29,415	APIV-00083944	500.00
<b>12922 - Grier, Christopher</b>							
237906	7/6/2020	29,357	6/22/2020		Cause #29,357	APIV-00084538	500.00
<b>13125 - Weeks, Kelly</b>							
237967	7/6/2020	27,731	6/19/2020		Cause #27,731	APIV-00084508	595.00
<b>Attorneys Total</b>							<b>3,095.00</b>
<b>101.66500.30040 - Court Reporters</b>							
<b>10004 - Mills, Jacqueline A</b>							
0000000000019	6/26/2020	8021	6/3/2020		Svrs Rend/COA#07-20-00119-CR Court	APIV-00084004	3,288.00
<b>Court Reporters Total</b>							<b>3,288.00</b>
<b>101.67040.30040 - Professional Services</b>							
<b>13425 - Sanchez, Elsa</b>							
237814	6/22/2020	166	6/9/2020		Svc Rendered/Cause #29,415/Pinales, J. - 6/2/20	APIV-00084186	292.62
<b>Professional Services Total</b>							<b>292.62</b>
<b>101.71020.30040 - Conferences/Training</b>							
<b>10636 - Citibank (South Dakota), NA</b>							
0000000000019	6/23/2020	06-20-8987	5/31/2020		Fabre-TX Center for Judiciary Conference	APCV-001025	(65.00)
<b>Conferences/Training Total</b>							<b>(65.00)</b>
<b>278th Judicial District Court Total</b>							<b>6,696.27</b>
<b>Adult Basic Supervision</b>							
<b>615.61010.50130 - Office Supplies</b>							
<b>10067 - Huntsville Truck &amp; Tractor, Inc.</b>							
237770	6/22/2020	20159	6/11/2020	PO - 29805	Blade 20.5 x 3	APIV-00084170	62.01
<b>10143 - Walker County Hardware</b>							
0000000000019	7/7/2020	80819	6/18/2020	PO - 29802	Line, Stihl 6.4oz oil 2-1/2 Gal x 6	APIV-00084418	69.98
<b>10636 - Citibank (South Dakota), NA</b>							
0000000000019	6/23/2020	06-20-0119	5/31/2020		Hunter-6 Infrared Thermometers PQ 23645	APIV-00083906	416.28
<b>Office Supplies Total</b>							<b>548.27</b>
<b>615.67040.50130 - Professional Services</b>							
<b>10212 - Thomson Reuters - West</b>							
237833	6/22/2020	842474151	6/1/2020		Acct #1003932603 - 5/1-31/20	APIV-00084018	93.98
<b>10636 - Citibank (South Dakota), NA</b>							
0000000000019	6/23/2020	06-20-0216	5/31/2020		Mynar-EVET Conference Refund	APCV-001029	(60.00)
0000000000019	6/23/2020	06-20-0364	5/31/2020		Clark-EVET Conference Refund	APCV-001021	(60.00)
0000000000019	6/23/2020	06-20-0448	5/31/2020		Doughty-EVET Conference Refund	APCV-001024	(60.00)
0000000000019	6/23/2020	06-20-2630	5/31/2020		Zarate-EVET Conference Refund	APCV-001031	(60.00)
0000000000019	6/23/2020	06-20-2655	5/31/2020		Fowler-EVET Conference Refund	APCV-001026	(60.00)
0000000000019	6/23/2020	06-20-6528	5/31/2020		Lopez-EVET Conference Refund	APCV-001027	(60.00)
<b>11518 - Tipton, Jeremy</b>							
237834	6/22/2020	258	6/12/2020		CSTS Contract Services - June 2020	APIV-00084234	250.00
<b>Professional Services Total</b>							<b>(16.02)</b>
<b>615.71040.50130 - CSCD-Travel and Training</b>							
<b>10831 - Cross, Shellie M</b>							
237742	6/22/2020	8016	6/9/2020		Miles/68.0 - 4/1-30/20	APIV-00083945	39.10



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<b>12th Judicial District Court</b>							
<b>101.61010.30030 - Office Supplies</b>							
<b>10636 - Citibank (South Dakota), NA</b>							
0000000000019	6/23/2020	06-20-9186.	5/31/2020		Robertson-Desktop Stand PQ 23822	APIV-00083926	85.66
<b>Office Supplies Total</b>							<b>85.66</b>
<b>101.66010.30030 - Attorneys</b>							
<b>10178 - Smither, Martin &amp; Henderson, PC</b>							
237818	6/22/2020	F222	6/3/2020		Cause #Unindicted/Erwin, K.	APIV-00083991	500.00
<b>10504 - Adams, Jonathan Paxton</b>							
237710	6/22/2020	27,986	5/26/2020		Cause #27,986	APIV-00084249	9,525.00
237710	6/22/2020	29,194	5/26/2020		Cause #29,194	APIV-00083850	500.00
<b>10629 - Bennett Law Office PC</b>							
237872	7/6/2020	29,352	6/19/2020		Cause #29,352	APIV-00084568	500.00
237719	6/22/2020	F223	6/9/2020		Cause #Unindicted/Liggatt, L.	APIV-00084201	500.00
237872	7/6/2020	F229	6/19/2020		Cause #Unindicted/King, J.	APIV-00084566	500.00
237872	7/6/2020	F230	6/19/2020		Cause #Unindicted, #Unindicted,	APIV-00084567	700.00
<b>10711 - The Law Office of John C. Hafley, PLLC</b>							
237830	6/22/2020	F218	5/28/2020		Cause #Unfiled/Cowley, D.	APIV-00083852	500.00
237954	7/6/2020	F227	6/16/2020		Cause #29,488, Rejected, Rejected	APIV-00084379	700.00
<b>12495 - Crespo, Ivan</b>							
237741	6/22/2020	27,846	6/8/2020		Cause #27,846	APIV-00084058	500.00
237741	6/22/2020	28,794	6/8/2020		Cause #28,794	APIV-00084059	500.00
237741	6/22/2020	29,058	6/8/2020		Cause #29,058	APIV-00084057	500.00
237741	6/22/2020	29,378	6/8/2020		Cause #29,378	APIV-00084061	500.00
237741	6/22/2020	29,436	6/8/2020		Cause #29,436	APIV-00084060	500.00
237741	6/22/2020	29,490	6/8/2020		Cause #29,490	APIV-00084062	500.00
237741	6/22/2020	F220	5/28/2020		Cause #Unindicted/Kohl, F.	APIV-00083851	500.00
<b>13125 - Weeks, Kelly</b>							
237844	6/22/2020	F219	5/27/2020		Cause #Unindicted/Sherwood, J.	APIV-00083854	150.00
<b>Attorneys Total</b>							<b>17,575.00</b>
<b>101.67040.30030 - Professional Services</b>							
<b>10232 - Psychological Services Center</b>							
237806	6/22/2020	20828	6/2/2020		Forensic Evaluation/Cause #29,362/Hensley, L.	APIV-00084079	450.00
<b>Professional Services Total</b>							<b>450.00</b>
<b>12th Judicial District Court Total</b>							<b>18,110.66</b>
<b>278th Judicial District Court</b>							
<b>101.61010.30040 - Office Supplies</b>							
<b>10636 - Citibank (South Dakota), NA</b>							
0000000000019	6/23/2020	06-20-9186.	5/31/2020		Robertson-Desktop Stand PQ 23989	APIV-00083926	85.65
<b>Office Supplies Total</b>							<b>85.65</b>
<b>101.66010.30040 - Attorneys</b>							
<b>11811 - Law Office of Joseph W Krippel</b>							
237779	6/22/2020	29,059	6/2/2020		Cause #29,059	APIV-00083990	500.00
237779	6/22/2020	29,065	6/11/2020		Cause #29,065	APIV-00084104	500.00
237924	7/6/2020	29,121	6/18/2020		Cause #29-121	APIV-00084365	500.00



**Walker County**  
**Claims and Invoices Submitted for Payment**

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Invoice	Invoice Date	PO	Description	Voucher	Amount
<b>615 - 50130 - Adult Basic Supervision</b>					
<b>615.61010.50130 - Office Supplies</b>					
<b>10143 - Walker County Hardware</b>					
81460	6/30/2020	PO - 29802	Connector 4Wire Flat8Amp48"	APIV-00084706	4.99
<b>10160 - Pitney Bowes Global Financial Services, LLC</b>					
3311563668	6/29/2020		Postage Machine Lease/Huntsville-4/30/20-7/29/20	APIV-00084694	354.24
Office Supplies Total					359.23
<b>615.67040.50130 - Professional Services</b>					
<b>10212 - Thomson Reuters - West</b>					
842634947	7/1/2020		Acct #1003932603 - 6/1-30/20	APIV-00084743	93.98
<b>10245 - Corrections Software Solutions, LP</b>					
48514	7/1/2020		Computer Services - August 2020	APIV-00084725	750.00
Professional Services Total					843.98
<b>615.71040.50130 - CSCD-Travel and Training</b>					
<b>10831 - Cross, Shellie M</b>					
8083	6/30/2020		Miles/84.0 - 6/1-30/20	APIV-00084724	48.30
CSCD-Travel and Training Total					48.30
<b>Adult Basic Supervision Total</b>					<b>1,251.51</b>
<b>101 - 50120 - Adult Probation -Community Services-General Fund</b>					
<b>101.61100.50120 - Minor Equipment</b>					
<b>10143 - Walker County Hardware</b>					
81530	7/1/2020	PO - 30616	Husqvarna Lawn Mower - Model 7227275.	APIV-00084709	329.00
Minor Equipment Total					329.00
<b>Adult Probation -Community Services- General Fund Total</b>					<b>329.00</b>
<b>101 - 50110 - Adult Probation Support- General Fund</b>					
<b>101.64120.50110 - Computer Services</b>					
<b>10245 - Corrections Software Solutions, LP</b>					
48514	7/1/2020		Computer Services - August 2020	APIV-00084725	2,235.00
Computer Services Total					2,235.00
<b>Adult Probation Support- General Fund Total</b>					<b>2,235.00</b>
<b>617 - 50170 - Adult Substance Abuse Services</b>					
<b>617.68050.50170 - Contracted Services - Probation</b>					
<b>13299 - D. Scott Hughes</b>					
0000376	7/1/2020		Counseling - 6/5-30/20	APIV-00084750	2,500.00
Contracted Services - Probation Total					2,500.00
<b>Adult Substance Abuse Services Total</b>					<b>2,500.00</b>



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<b>101 - 10000 - Balance Sheet Accounts</b>					
<b>101.18050.10000 - Due from Employees</b>					
<b>10343 - Office Depot Business Services Division</b>					
2412094446	6/17/2020		Ink T273, Battery AAA 8PK/This was a personal purchase. Office Depot billed the county in error for this personal purchase.	APIV-00084675	83.98
Due from Employees Total					83.98
<b>101.20068.10000 - Overpayment/Refund-Due from District Clerk</b>					
<b>13433 - Givens, Courtney</b>					
8084	7/7/2020		Refund for Overpayment Cause #D2017961	APIV-00084630	10.00
Overpayment/Refund-Due from District Clerk Total					10.00
<b>101.20100.10000 - Tax Sale Pending Distribution</b>					
<b>10139 - Trinity Independent School District</b>					
8072	6/30/2020		Tax Monies-Tax Sale 6/2/20	APIV-00084664	2,263.05
<b>10145 - Walker County Appraisal District</b>					
8073	6/30/2020		Tax Monies/Tax Sales 6/2/20	APIV-00084663	150,549.05
<b>10542 - Perdue Brandon Fielder Collins &amp; Mott LLP</b>					
8068	6/30/2020		Recording Fees/Tax Sale 6/2/20	APIV-00084666	1,008.00
8069	6/30/2020		Publication Cost/Tax Sales - 6/2/20	APIV-00084665	4,494.72
<b>11075 - Walker County District Clerk</b>					
8070	6/30/2020		Excess Proceeds/Tax Sale 6/2/20	APIV-00084661	92,718.11
8071	6/30/2020		Court Costs/Tax Sales 6/2/20	APIV-00084662	17,612.25
Tax Sale Pending Distribution Total					268,645.18
<b>101.20260.10000 - Due Local Crime Stoppers-CSCD</b>					
<b>10219 - Huntsville-Walker County Crime Stoppers</b>					
8074	6/26/2020		April 2020 Misdemeanor & Felony Crime Stopper Fees	APIV-00084671	985.02
8075	6/26/2020		May 2020 Misdemeanor & Felony Crime Stopper Fees	APIV-00084670	899.24
8076	6/26/2020		March 2020 Misdemeanor & Felony Crime Stopper Fees	APIV-00084669	564.12
8077	6/26/2020		Feb 2020 Misdemeanor & Felony Crime Stopper Fees	APIV-00084668	1,432.94
8078	6/26/2020		Jan 2020 Misdemeanor & Felony Crime Stopper Fees	APIV-00084667	933.27
Due Local Crime Stoppers-CSCD Total					4,814.59
<b>101.22033.10000 - Due to Parks/Wildlife from JP3</b>					
<b>10376 - Texas Parks &amp; Wildlife</b>					
8066	6/23/2020		JP3 Citations/#19-91396/Gilcrease, E. - 6/23/20	APIV-00084603	5.10



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<b>101 - 10000 - Balance Sheet Accounts</b>					
			Due to Parks/Wildlife from JP3 Total		5.10
<b>101.25720.10000 - TAC Unemployment Insurance Payable</b>					
<b>10125 - TAC Unemployment Fund</b>					
D-2020-3-2360	6/30/2020		Unemployment Fund - Qtr Ending 06/30/20	APIV-00084632	5,942.14
			TAC Unemployment Insurance Payable Total		5,942.14
<b>601.22010.10000 - Due to State/State Agencies</b>					
<b>10751 - Comptroller's Judiciary Section</b>					
8085	7/7/2020		Returning duplicate payment made on February and March 2020 Grant Request (Invoices 13-11516 and 13-11520)	APIV-00084631	228,162.70
			Due to State/State Agencies Total		228,162.70
			<b>Balance Sheet Accounts Total</b>		<b>507,663.69</b>
<b>101 - 19010 - Centralized Costs</b>					
<b>101.52020.19010 - Group Insurance</b>					
<b>10630 - United Healthcare Senior Supplement</b>					
0720UH	6/11/2020		July 2020 Premiums	APIV-00084635	5,312.20
<b>10631 - United Healthcare Medicare RX</b>					
0720UHRX	6/11/2020		July 2020 Premiums	APIV-00084634	5,311.20
			Group Insurance Total		10,623.40
<b>101.68010.19010 - Purchased Services</b>					
<b>10537 - MCCI, LLC</b>					
RNW000664	6/15/2020		Annual Support Renewal - 9/10/20-9/9/21	APIV-00084633	7,733.10
<b>12569 - Montgomery County Clerk</b>					
20-11042	6/25/2020		Physician Fee, Attorney Fees/Cause #20-11042	APIV-00084628	425.00
			Purchased Services Total		8,158.10
<b>101.68100.19010 - Autopsies</b>					
<b>10663 - Montgomery County</b>					
20-0326-OC	6/29/2020		Autopsy/Specialty Toxicology/Genetic Testing/Morgan, T.	APIV-00084657	2,477.00
			Autopsies Total		2,477.00
<b>101.68200.19010 - Ambulance Services</b>					
<b>10356 - Sam Houston Memorial Funeral Home</b>					
20-0162	6/28/2020		Transport/Case #20-0162/Sanders Jr., J.	APIV-00084692	744.00
			Ambulance Services Total		744.00
<b>101.71030.19010 - Dues and Subscriptions</b>					
<b>12947 - Southeast Texas RC&amp;D, Inc.</b>					
8079	7/1/2020		2021 Sponsorship Dues	APIV-00084751	500.00
			Dues and Subscriptions Total		500.00



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<b>Centralized Costs Total</b>					<b>22,502.50</b>
<b>101 - 15040 - Commissioners Court</b>					
<b>101.61010.15040 - Office Supplies</b>					
<b>10343 - Office Depot Business Services Division</b>					
513671220001	6/23/2020	PO - 30600	390413 - Office mate electric 3hole punch	<a href="#">APIV-00084735</a>	119.99
513671220001	6/23/2020	PO - 30600	479129 - 11x17 laminate pouches	<a href="#">APIV-00084735</a>	134.38
Invoice Total					254.37
513674013001	6/23/2020	PO - 30600	373844 - 8 1/2x 11 laminate pouches	<a href="#">APIV-00084736</a>	73.99
513674014001	6/24/2020	PO - 30600	916047 - File Cart for (OEM office)	<a href="#">APIV-00084737</a>	109.99
513674015001	6/23/2020	PO - 30600	412595 - Safco Scoot Mail Cart (for transportation to the Storm Shelter Commissioners Court due to COVID)	<a href="#">APIV-00084738</a>	221.74
Office Supplies Total					660.09
<b>101.74150.15040 - Communication-Air Cards</b>					
<b>10227 - Verizon Wireless</b>					
9857419804	6/25/2020		Monthly Service - 05/26/20-06/25/20 - Commissioner's Court	<a href="#">APIV-00084696</a>	37.99
Communication-Air Cards Total					37.99
<b>Commissioners Court Total</b>					<b>698.08</b>
<b>101 - 44010 - Constable Precinct 1</b>					
<b>101.74150.44010 - Communication-Air Cards</b>					
<b>10227 - Verizon Wireless</b>					
9857419804	6/25/2020		Monthly Service - 05/26/20-06/25/20 - Constable Pct 1	<a href="#">APIV-00084696</a>	75.98
Communication-Air Cards Total					75.98
<b>Constable Precinct 1 Total</b>					<b>75.98</b>
<b>101 - 44020 - Constable Precinct 2</b>					
<b>101.61030.44020 - Operating Supplies</b>					
<b>10043 - GT Distributors, Inc.</b>					
INV0775909	6/25/2020	PO - 30609	AP-12172 - Aimpoint Comp M4 S Model Red Dot Sight	<a href="#">APIV-00084688</a>	853.55
INV0775909	6/25/2020	PO - 30609	BI-17708 - Bianchi 7205-Nylon Liner Belt Lg. 1 1/2" Velcro Lg. 40"-46"	<a href="#">APIV-00084688</a>	17.85
INV0775909	6/25/2020	PO - 30609	BI-22063 - Bianchi-Accumold 7900 BW Elite cuff case	<a href="#">APIV-00084688</a>	25.90
INV0775909	6/25/2020	PO - 30609	BI-22091 - Bianchi-7906-Accumold-BW-Elite Keeper, 4/pk	<a href="#">APIV-00084688</a>	11.20
INV0775909	6/25/2020	PO - 30609	BI-22113 - Bianchi-7914S-BW-Accumold Elite Radio Hold	<a href="#">APIV-00084688</a>	43.05
INV0775909	6/25/2020	PO - 30609	BI-22119 - Bianchi-7916 BW EliteKey Holder	<a href="#">APIV-00084688</a>	20.30



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<b>101 - 44020 - Constable Precinct 2</b>					
<b>101.61030.44020 - Operating Supplies</b>					
<b>10043 - GT Distributors, Inc.</b>					
INV0775909	6/25/2020	PO - 30609	BI-22127 - Bianchi-7950 Duty Belt- B1Bw-Lg. 40"-46"	<a href="#">APIV-00084688</a>	48.30
INV0775909	6/25/2020	PO - 30609	BI-24022 - Bianchi-7912 BW Expand Bat Holder-16	<a href="#">APIV-00084688</a>	22.40
INV0775909	6/25/2020	PO - 30609	BI-25341 - Bianchi-7902 BW Dbl Mag Pouch Accumold, old #22079	<a href="#">APIV-00084688</a>	33.95
INV0775909	6/25/2020	PO - 30609	Freight	<a href="#">APIV-00084688</a>	12.95
INV0775909	6/25/2020	PO - 30609	MAGPUL-MAG560-BLK - ,Magpul PMAG 20 AR/M4 GEN M3 5.56x45 Bla	<a href="#">APIV-00084688</a>	11.25
Invoice Total					1,100.70
Operating Supplies Total					1,100.70
<b>101.74150.44020 - Communication-Air Cards</b>					
<b>10227 - Verizon Wireless</b>					
9857419804	6/25/2020		Monthly Service - 05/26/20-06/25/20 - Constable Pct 2	<a href="#">APIV-00084696</a>	38.01
Communication-Air Cards Total					38.01
<b>Constable Precinct 2 Total</b>					<b>1,138.71</b>
<b>101 - 44030 - Constable Precinct 3</b>					
<b>101.69900.44030 - Project/Equipment Allocation</b>					
<b>10260 - CDW Government, Inc.</b>					
ZDG1746	6/16/2020	PO - 30594	4605633 - Panasonic Toughbook CF-33-15-7300U 512GB SSD 16GB RAM Windows 10 Pro	<a href="#">APIV-00084747</a>	3,994.09
ZDG1746	6/16/2020	PO - 30594	4617723 - Panasonic Premium Keyboard CF-VEK331LMP	<a href="#">APIV-00084747</a>	596.30
Invoice Total					4,590.39
Project/Equipment Allocation Total					4,590.39
<b>101.74150.44030 - Communication-Air Cards</b>					
<b>10227 - Verizon Wireless</b>					
9857419804	6/25/2020		Monthly Service - 05/26/20-06/25/20 - Constable Pct 3	<a href="#">APIV-00084696</a>	77.21
Communication-Air Cards Total					77.21
<b>Constable Precinct 3 Total</b>					<b>4,667.60</b>
<b>101 - 44040 - Constable Precinct 4</b>					
<b>101.74150.44040 - Communication-Air Cards</b>					
<b>10227 - Verizon Wireless</b>					
9857419804	6/25/2020		Monthly Service - 05/26/20-06/25/20 - Constable Pct 4	<a href="#">APIV-00084696</a>	227.96



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<b>101 - 44040 - Constable Precinct 4</b>					
			Communication-Air Cards Total		227.96
			<b>Constable Precinct 4 Total</b>		<b>227.96</b>
<b>101 - 20010 - County Auditor</b>					
<b>101.61010.20010 - Office Supplies</b>					
<b>13393 - Rushton, Faith</b>					
8064	6/26/2020		Purchase of printer ink to be used exclusively for county business/working from home.	APIV-00084636	22.98
			Office Supplies Total		22.98
<b>101.74150.20010 - Communication-Air Cards</b>					
<b>10227 - Verizon Wireless</b>					
9857419804	6/25/2020		Monthly Service - 05/26/20-06/25/20 - County Auditor	APIV-00084696	75.98
			Communication-Air Cards Total		75.98
			<b>County Auditor Total</b>		<b>98.96</b>
<b>101 - 15050 - County Clerk</b>					
<b>101.68020.15050 - Microfilming Services</b>					
<b>12693 - Kofile Technologies, Inc.</b>					
233418	7/6/2020		Monthly Service -March 2020	APIV-00084684	5,684.23
233657	7/6/2020		Monthly Service - April 2020	APIV-00084683	5,223.79
			Microfilming Services Total		10,908.02
			<b>County Clerk Total</b>		<b>10,908.02</b>
<b>101 - 30020 - County Court at Law</b>					
<b>101.66010.30020 - Attorneys</b>					
<b>10711 - The Law Office of John C. Hafley, PLLC</b>					
18-0147	7/1/2020		Cause #18-0147	APIV-00084718	300.00
F231	7/1/2020		Cause #19-0324, #19-0325, #19-0362	APIV-00084719	500.00
<b>12531 - James &amp; Reynolds Law Firm</b>					
19-0422	6/30/2020		Cause #19-0422	APIV-00084698	300.00
19-0470	6/30/2020		Cause #19-0470	APIV-00084699	300.00
19-0556	6/30/2020		Cause #19-0556	APIV-00084700	300.00
20-0032	6/30/2020		Cause #20-0032	APIV-00084697	300.00
			Attorneys Total		2,000.00
<b>101.74150.30020 - Communication-Air Cards</b>					
<b>10227 - Verizon Wireless</b>					
9857419804	6/25/2020		Monthly Service - 05/26/20-06/25/20 - CCL-Tracy Sorenson	APIV-00084696	37.99
			Communication-Air Cards Total		37.99
			<b>County Court at Law Total</b>		<b>2,037.99</b>





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<b>101 - 17010 - County Facilities</b>					
<b>101.61030.17010 - Operating Supplies</b>					
<b>10071 - Johnson Supply &amp; Equipment Corp.</b>					
11194296	6/29/2020	PA - 1365	Pleat Filter x 8	APIV-00084655	34.00
11194315	6/30/2020	PA - 1365	Pleat Filter x 42	APIV-00084654	195.99
11194327	6/30/2020	PA - 1365	Pleat Filter x 20	APIV-00084752	94.63
<b>10143 - Walker County Hardware</b>					
81361	6/29/2020	PA - 1362	Flex Magnetic Tape	APIV-00084707	7.99
81371	6/29/2020	PA - 1362	Flex Magnetic Tape x 2	APIV-00084705	5.58
<b>10317 - Home Depot</b>					
6616477	6/30/2020	PA - 1359	Operating Supplies: Tapcon Hex Head 75 PK/Building Repair: Light Bulb Led PK, Canyon Stone Wall Panel x 3, Oak Molding x 2, Prime Whitewood Stud x 4	APIV-00084653	29.76
7036303	6/29/2020	PA - 1359	Cloth Face Mask 16PK	APIV-00084650	34.97
Operating Supplies Total					402.92
<b>101.61210.17010 - Janitorial Supplies</b>					
<b>10317 - Home Depot</b>					
6616476	6/30/2020	PA - 1359	Bellow Plunger x 2, Terry Towels 60PK x 3	APIV-00084651	72.67
<b>12085 - Staples Advantage</b>					
3449894454	6/27/2020	PA - 1360	Disinfectant Spray 17oz x 2	APIV-00084691	105.12
<b>13277 - Buckeye Cleaning Center - Houston</b>					
90236952	6/26/2020	PO - 30117	Liner 38x60 Case x 2	APIV-00084641	59.00
90236981	6/26/2020	PO - 30117	Foam Hand Sanitizer Case, Neutral Disinfectant x 6, Sanitizer x 6, All Purpose Cleaner x 6, Glove x 20, Scenturion x 4	APIV-00084642	466.12
90237414	6/29/2020	PO - 30117	XL Gloves x 6	APIV-00084640	31.20
Janitorial Supplies Total					734.11
<b>101.68010.17010 - Purchased Services</b>					
<b>10757 - A+ Locksmith</b>					
3588.	6/26/2020	PA - 1354	Duplicate Key x 10	APIV-00084712	35.00
3594	6/29/2020	PA - 1354	Duplicate Key x 3	APIV-00084637	6.00
Purchased Services Total					41.00
<b>101.74150.17010 - Communication-Air Cards</b>					
<b>10227 - Verizon Wireless</b>					
9857419804	6/25/2020		Monthly Service - 05/26/20-06/25/20 - Maintenance-3 laptops	APIV-00084696	113.97
Communication-Air Cards Total					113.97



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<b>101 - 17010 - County Facilities</b>					
<b>101.75300.17010 - Repairs - Buildings</b>					
<b>10023 - Coburn's Huntsville # 15</b>					
153253446	6/29/2020	PO - 30022	Condensate Float Switch Tee x 2	APIV-00084644	34.26
<b>10317 - Home Depot</b>					
6616477	6/30/2020	PA - 1359	Operating Supplies: Tapcon Hex Head 75 PK/Building Repair: Light Bulb Led PK, Canyon Stone Wall Panel x 3, Oak Molding x 2, Prime Whitewood Stud x 4	APIV-00084653	137.56
Repairs - Buildings Total					171.82
<b>County Facilities Total</b>					<b>1,463.82</b>
<b>101 - 50010 - County Jail</b>					
<b>101.61010.50010 - Office Supplies</b>					
<b>10343 - Office Depot Business Services Division</b>					
510082449001	6/12/2020	PA - 1370	Pens DZ X 3, Envelope BX x 6, Copy Paper CA x 8, Steno Pad DZ, Pref Pad DZ	APIV-00084702	311.30
Office Supplies Total					311.30
<b>101.61030.50010 - Operating Supplies</b>					
<b>10007 - NAPA Auto Parts</b>					
338879	6/25/2020	PA - 1371	Tire Mounting Lube, Digital Ret/Pocket Gage, Blaster Penetrant	APIV-00084731	29.84
Operating Supplies Total					29.84
<b>101.61230.50010 - Uniforms</b>					
<b>10211 - Gall's, Inc.</b>					
015956417	6/29/2020	PO - 30031	Dickies Short Sleeve Shirt x 5	APIV-00084746	115.86
Uniforms Total					115.86
<b>County Jail Total</b>					<b>457.00</b>
<b>101 - 50020 - County Jail Inmate Medical Cost Center</b>					
<b>101.61280.50020 - Medical Supplies</b>					
<b>10434 - McKesson Medical-Surgical Government Solutions, LLC</b>					
08446131	6/29/2020	PA - 1379	Specula 4.25mm Bag, Drinking Cup x 7, Test Strip Box x 4, Gloves Box x 4	APIV-00084748	317.58
Medical Supplies Total					317.58
<b>County Jail Inmate Medical Cost Center Total</b>					<b>317.58</b>
<b>101 - 15010 - County Judge</b>					
<b>101.74150.15010 - Communication-Air Cards</b>					
<b>10227 - Verizon Wireless</b>					
9857419804	6/25/2020		Monthly Service - 05/26/20-06/25/20 - County Judge-Liz Jan	APIV-00084696	37.99
Communication-Air Cards Total					37.99



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<b>County Judge Total</b>					<b>37.99</b>
<b>101 - 15020 - County Judge - IT Operations</b>					
<b>101.74150.15020 - Communication-Air Cards</b>					
<b>10227 - Verizon Wireless</b>					
9857419804	6/25/2020		Monthly Service - 05/26/20-06/25/20 - County Judge-IT	APIV-00084696	75.98
Communication-Air Cards Total					75.98
<b>County Judge - IT Operations Total</b>					<b>75.98</b>
<b>511 - 15080 - County Records Preservation</b>					
<b>511.64130.15080 - Volume Licensing</b>					
<b>10537 - MCCI, LLC</b>					
RNW000664	6/15/2020		Annual Support Renewal - 9/10/20-9/9/21	APIV-00084633	15,716.00
Volume Licensing Total					15,716.00
<b>County Records Preservation Total</b>					<b>15,716.00</b>
<b>525 - 34020 - Court Reporter Fees</b>					
<b>525.66500.34020 - Court Reporters</b>					
<b>11323 - Stephens, Sherry</b>					
8067	6/21/2020		CSR Svc/Cause #29,247/Brockman, E.	APIV-00084690	2,234.00
Court Reporters Total					2,234.00
<b>Court Reporter Fees Total</b>					<b>2,234.00</b>
<b>101 - 31010 - District Clerk</b>					
<b>101.74150.31010 - Communication-Air Cards</b>					
<b>10227 - Verizon Wireless</b>					
9857419804	6/25/2020		Monthly Service - 05/26/20-06/25/20 - District Clerk	APIV-00084696	37.99
Communication-Air Cards Total					37.99
<b>District Clerk Total</b>					<b>37.99</b>
<b>101 - 46010 - Emergency Operations</b>					
<b>101.68010.46010 - Purchased Services</b>					
<b>10823 - Connell, Joseph</b>					
#06-20	7/2/2020		CERT Services - 06/1-30/20	APIV-00084726	1,000.00
Purchased Services Total					1,000.00
<b>101.73150.46010 - Rentals</b>					
<b>13432 - Walker County Fair</b>					
186	7/7/2020		Walker Co OEM rental of Walker Co fairgrounds facility for Texas Military Department to perform Covid-19 drive thru test site. 4/27/20	APIV-00084713	400.00



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<b>101 - 46010 - Emergency Operations</b>					
<b>101.73150.46010 - Rentals</b>					
<b>13432 - Walker County Fair</b>					
187	7/7/2020		Walker Co OEM rental of Walker Co fairgrounds facility for Texas Military Department to perform Covid-19 drive thru test site. 5/4/20	<a href="#">APIV-00084714</a>	400.00
188	7/7/2020		Walker Co OEM rental of Walker Co fairgrounds facility for Texas Military Department to perform Covid-19 drive thru test site. 5/10/20	<a href="#">APIV-00084715</a>	400.00
189	6/12/2020		Livestock Barn Facility Rental Walker Co OEM rental of Walker Co fairgrounds facility for Texas Military Department to perform Covid-19 drive thru test site. 6/9-11/20	<a href="#">APIV-00084716</a>	1,200.00
190	6/29/2020		Livestock Barn Facility Rental Walker Co OEM rental of Walker Co fairgrounds facility for Texas Military Department to perform Covid-19 drive thru test site. 6/24-25/20	<a href="#">APIV-00084717</a>	800.00
Rentals Total					3,200.00
<b>101.74150.46010 - Communication-Air Cards</b>					
<b>10227 - Verizon Wireless</b>					
9857419804	6/25/2020		Monthly Service - 05/26/20-06/25/20 - Emergency Ops	<a href="#">APIV-00084696</a>	75.98
Communication-Air Cards Total					75.98
<b>Emergency Operations Total</b>					<b>4,275.98</b>
<b>101 - 33040 - Justice of Peace Precinct 4</b>					
<b>101.61010.33040 - Office Supplies</b>					
<b>10343 - Office Depot Business Services Division</b>					
101103251001	6/23/2020	PO - 30599	128844 - OD HIGHLIGHTERS - YELLOW PACK OF 12	<a href="#">APIV-00084734</a>	2.62
101103251001	6/23/2020	PO - 30599	165782 - BIC BALL PENS 1.0 MM BLACK	<a href="#">APIV-00084734</a>	3.68
101103251001	6/23/2020	PO - 30599	169166 - OD FINE POINT ASSORTED COLOR MARKERS	<a href="#">APIV-00084734</a>	2.19
101103251001	6/23/2020	PO - 30599	196048 - OD black chain pen refill 1.00mm	<a href="#">APIV-00084734</a>	3.80
101103251001	6/23/2020	PO - 30599	288517 - ZEBRA Z-GRIP PACK OF 12 BLACK 1.00MM	<a href="#">APIV-00084734</a>	3.33
101103251001	6/23/2020	PO - 30599	423545 - ASTROBRIGHT CARD STOCK TERRA GREEN	<a href="#">APIV-00084734</a>	8.18
101103251001	6/23/2020	PO - 30599	424367 - ASTROBRIGHT SOLAR YELLOW	<a href="#">APIV-00084734</a>	7.85
101103251001	6/23/2020	PO - 30599	520928 - OD INVISIBLE TAPE PACK OF 10	<a href="#">APIV-00084734</a>	7.15
101103251001	6/23/2020	PO - 30599	554463 - HP 55A TONER BLACK	<a href="#">APIV-00084734</a>	338.19
101103251001	6/23/2020	PO - 30599	648112 - OD 12A TONER BLACK	<a href="#">APIV-00084734</a>	48.99



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<b>101 - 33040 - Justice of Peace Precinct 4</b>					
<b>101.61010.33040 - Office Supplies</b>					
<b>10343 - Office Depot Business Services Division</b>					
101103251001	6/23/2020	PO - 30599	695769 - OD CTGTN450 TONER BLACK	APIV-00084734	64.01
101103251001	6/23/2020	PO - 30599	781242 - OD FINE POINT MARKERS BLACK	APIV-00084734	2.72
Invoice Total					492.71
Office Supplies Total					492.71
<b>Justice of Peace Precinct 4 Total</b>					<b>492.71</b>
<b>101 - 61020 - Planning and Development</b>					
<b>101.61010.61020 - Office Supplies</b>					
<b>10343 - Office Depot Business Services Division</b>					
512962018001	6/18/2020	PO - 30041	Ink Cartridge, Perf Pad PK, Stick Pen 60PK	APIV-00084749	85.19
512963548001	6/18/2020	PO - 30041	2 Hole Punch x 2, Import Surcharge x 2	APIV-00084740	14.48
Office Supplies Total					99.67
<b>Planning and Development Total</b>					<b>99.67</b>
<b>101 - 20040 - Purchasing</b>					
<b>101.61010.20040 - Office Supplies</b>					
<b>10343 - Office Depot Business Services Division</b>					
101381828001	6/24/2020	PO - 30079	Hp Laser Printer M15 7507820	APIV-00084677	109.89
101382820001	6/25/2020	PO - 30079	Scanner Epson ES-400 153093	APIV-00084676	329.99
101382821001	6/24/2020	PO - 30079	HP Toner Laser Jet, Folder 100/Box x 5, Gel Pen DZ, Planner, Desk Organizer, Paper Case x 4	APIV-00084678	284.11
101382822001	6/24/2020	PO - 30079	Post -it Notes, Pressboard x 2	APIV-00084679	74.97
101382824001	6/24/2020	PO - 30079	4 Port USB Hub	APIV-00084680	38.89
101382825001	6/24/2020	PO - 30079	Desk Smead File	APIV-00084681	24.79
Office Supplies Total					862.64
<b>101.74150.20040 - Communication-Air Cards</b>					
<b>10227 - Verizon Wireless</b>					
9857419804	6/25/2020		Monthly Service - 05/26/20-06/25/20 - Purchasing	APIV-00084696	114.17
Communication-Air Cards Total					114.17
<b>Purchasing Total</b>					<b>976.81</b>
<b>220 - 82200 - Road and Bridge General</b>					
<b>220.75100.82200 - Repairs - Vehicles and Trucks</b>					
<b>10007 - NAPA Auto Parts</b>					
338653	6/24/2020	PO - 29899	HYD Filter x 2, Air Filter, 24" Exactfit-HBRD x 2	APIV-00084623	133.05
Repairs - Vehicles and Trucks Total					133.05



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<b>220 - 82200 - Road and Bridge General</b>					
<b>220.75200.82200 - Repairs - Equipment</b>					
<b>10007 - NAPA Auto Parts</b>					
335976	6/10/2020	PO - 29899	Air Filter	APIV-00084703	43.51
337003	6/15/2020	PO - 29899	Switch, Fuse Holder x 2	APIV-00084656	37.70
<b>11389 - Huntsville A-1 Tire Repair, LLC</b>					
33802	6/23/2020	PO - 29907	Mount Tire	APIV-00084621	10.00
Repairs - Equipment Total					91.21
<b>Road and Bridge General Total</b>					<b>224.26</b>
<b>220 - 82210 - Road and Bridge Precinct 1</b>					
<b>220.61010.82210 - Office Supplies</b>					
<b>10343 - Office Depot Business Services Division</b>					
2413179394	6/22/2020	PO - 29987	Laser Mouse	APIV-00084682	19.99
Office Supplies Total					19.99
<b>220.63210.82210 - Road Materials</b>					
<b>11726 - Frost Crushed Stone Co, Inc.</b>					
61364	6/25/2020	PO - 29831	544.34 Tons A-1 1/2" Base	APIV-00084733	3,538.21
61366	6/25/2020	PO - 29831	355.17 Tons A-1 1/2" Base	APIV-00084732	2,308.61
Road Materials Total					5,846.82
<b>220.75200.82210 - Repairs - Equipment</b>					
<b>11987 - Heavyquip</b>					
377039-01	6/29/2020		5/8x8x7 Grader Blade 5/8 Bolt x 20/Ref CM Inv #377040-01/FAS#10180/PO#30592	APIV-00084620	1,395.20
377040-01	6/29/2020		5/8x6x7 Grader Blade 5/8 Bolt/Ref Inv #377039-01/Ref PO #30592/FAS#10180	APCV-001043	(1,395.20)
Repairs - Equipment Total					0.00
<b>Road and Bridge Precinct 1 Total</b>					<b>5,866.81</b>
<b>220 - 82220 - Road and Bridge Precinct 2</b>					
<b>220.61010.82220 - Office Supplies</b>					
<b>10343 - Office Depot Business Services Division</b>					
101005758001	6/25/2020	PO - 29986	HP Inkjet Cartridge x 4	APIV-00084701	135.64
Office Supplies Total					135.64
<b>220.62110.82220 - Fuel</b>					
<b>13257 - Sun Coast Resources, Inc.</b>					
95728361	6/8/2020		3,500.00 Gals Clear Diesel #2/Ref CM 95749133/PO#29940	APIV-00084674	5,075.35



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<b>220 - 82220 - Road and Bridge Precinct 2</b>					
<b>220.62110.82220 - Fuel</b>					
<b>13257 - Sun Coast Resources, Inc.</b>					
95749133	6/8/2020		3,500.00 Gals Clear Diesel #2/CM Ref Inv #95728361/PO#29940	APCV-001045	(5,075.35)
95749136	6/8/2020	PO - 29940	3,462.00 Gals Clear Diesel #2/Rebill for Inv #95728361	APIV-00084672	5,020.28
Fuel Total					5,020.28
<b>220.63230.82220 - Roads-Special Allocation</b>					
<b>12499 - Vulcan Construction Materials, LLC</b>					
62132308	6/29/2020	PO - 29862	608.31 Tons Ty B Gr 4 Sac B Aggregate	APIV-00084617	25,585.50
Roads-Special Allocation Total					25,585.50
<b>220.74150.82220 - Communication-Air Cards</b>					
<b>10227 - Verizon Wireless</b>					
9857419804	6/25/2020		Monthly Service - 05/26/20-06/25/20 - Road and Bridge Pct 2	APIV-00084696	38.05
Communication-Air Cards Total					38.05
<b>220.75100.82220 - Repairs - Vehicles and Trucks</b>					
<b>10098 - Reliable Parts Co.</b>					
002080796	7/2/2020	PO - 29857	3/4 x 20 Hose	APIV-00084744	51.49
<b>11389 - Huntsville A-1 Tire Repair, LLC</b>					
33842	6/25/2020	PO - 29850	Mount Tire x 4	APIV-00084622	136.00
Repairs - Vehicles and Trucks Total					187.49
<b>220.75200.82220 - Repairs - Equipment</b>					
<b>10143 - Walker County Hardware</b>					
81582	7/2/2020	PO - 29944	Stihl HP Super Mix 5.2 FL, Stihl Gal Bar & Chain Oil	APIV-00084742	38.98
Repairs - Equipment Total					38.98
<b>Road and Bridge Precinct 2 Total</b>					<b>31,005.94</b>
<b>220 - 82230 - Road and Bridge Precinct 3</b>					
<b>220.61030.82230 - Operating Supplies</b>					
<b>10023 - Coburn's Huntsville # 15</b>					
153397755	6/25/2020	PO - 29949	PVC SCH 40 Conduit x 130, PVC SCH 80 Conduit x 20	APIV-00084645	82.70
<b>10073 - PraxAir Distribution, Inc.</b>					
97275123	6/22/2020	PO - 29959	Cylinder Rental - 5/20/20-6/20/20	APIV-00084624	25.72
<b>10078 - McCoy's Building Supply Center</b>					
4318053	6/25/2020	PO - 29875	NM Conduit SCH 40 x 15/Ref CM Inv # 4318054	APIV-00084652	84.24



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<b>220 - 82230 - Road and Bridge Precinct 3</b>					
<b>220.61030.82230 - Operating Supplies</b>					
<b>10078 - McCoy's Building Supply Center</b>					
4318053	6/25/2020	PO - 29875	PVC Conduit Body Type-LB, NM STD Coupling SCH40 x 3, NM 90DEG Bell Elbow x 4, NM Terminal Adapt SCH40 x 2, Rigid Conduit Locnt 2 PK, Rigid Insulated Bushing x 2, Red Hot Blue Glue 1 Pint, NMB W/G Elec Wire 500' x 150FT	APIV-00084652	414.99
Invoice Total					499.23
4318054	6/25/2020		NM Counduit SCH 40 x 15/Ref Inv # 4318053	APCV-001044	(84.24)
<b>10143 - Walker County Hardware</b>					
81220	6/25/2020	PO - 29964	Key x 7	APIV-00084627	9.70
81419	6/30/2020	PO - 29964	Grade Stake x 24, Fiberglass Tape, Screw DK PH Box	APIV-00084708	46.57
Operating Supplies Total					579.68
<b>220.61100.82230 - Minor Equipment</b>					
<b>10358 - Air Handlers</b>					
0000004002	6/12/2020	PO - 30585	KM-520MAJ Ice machine	APIV-00084618	3,500.00
Minor Equipment Total					3,500.00
<b>220.61230.82230 - Uniforms</b>					
<b>12490 - Cintas Corporation #2</b>					
4054382096	6/29/2020	PO - 29948	Uniform Services	APIV-00084619	107.74
Uniforms Total					107.74
<b>220.62110.82230 - Fuel</b>					
<b>13257 - Sun Coast Resources, Inc.</b>					
95744724	6/24/2020	PO - 29975	3,784.70 Gals Clear Diesel #2	APIV-00084626	5,846.61
95745435	6/24/2020	PO - 29975	1,200.00 Gals Unl Gas	APIV-00084673	1,947.24
Fuel Total					7,793.85
<b>220.62120.82230 - Lubricants, Oils, Etc</b>					
<b>10007 - NAPA Auto Parts</b>					
339774	6/30/2020	PO - 29876	T4 15W40 x 3	APIV-00084704	38.97
Lubricants, Oils, Etc Total					38.97
<b>220.73150.82230 - Rentals</b>					
<b>12490 - Cintas Corporation #2</b>					
4054382096	6/29/2020	PO - 29948	Office Mat Rental	APIV-00084619	5.21
Rentals Total					5.21
<b>220.75100.82230 - Repairs - Vehicles and Trucks</b>					
<b>10007 - NAPA Auto Parts</b>					
339774	6/30/2020	PO - 29876	Fuel Cap	APIV-00084704	15.02





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<b>220 - 82230 - Road and Bridge Precinct 3</b>					
<b>220.75100.82230 - Repairs - Vehicles and Trucks</b>					
<b>10098 - Reliable Parts Co.</b>					
002080530	6/29/2020	PO - 29960	Hub Assembly x 2, Tie Rod End	<a href="#">APIV-00084710</a>	393.82
<b>10103 - Ringo Tire &amp; Service Center</b>					
157815	6/29/2020	PO - 30460	Labor and Alignment	<a href="#">APIV-00084660</a>	334.95
<b>10143 - Walker County Hardware</b>					
81220	6/25/2020	PO - 29964	Cam Lock KA 1/4" CRM	<a href="#">APIV-00084627</a>	4.59
Repairs - Vehicles and Trucks Total					748.38
<b>220.75200.82230 - Repairs - Equipment</b>					
<b>10007 - NAPA Auto Parts</b>					
339774	6/30/2020	PO - 29876	Hydraulic Hose x 2.5 , Hydraulic Hose Fitting x 2	<a href="#">APIV-00084704</a>	29.04
<b>10098 - Reliable Parts Co.</b>					
002080206	6/24/2020	PO - 29960	Battery x 2, 12V Battery Fee x 2	<a href="#">APIV-00084625</a>	245.00
<b>11389 - Huntsville A-1 Tire Repair, LLC</b>					
139602	6/25/2020	PO - 29870	Service Charge, Repair RF Tire, O Ring	<a href="#">APIV-00084629</a>	203.00
139608	6/30/2020	PO - 29870	Service Charge, Repair Tire, Tube	<a href="#">APIV-00084711</a>	190.00
Repairs - Equipment Total					667.04
<b>Road and Bridge Precinct 3 Total</b>					<b>13,440.87</b>
<b>220 - 82240 - Road and Bridge Precinct 4</b>					
<b>220.61230.82240 - Uniforms</b>					
<b>12490 - Cintas Corporation #2</b>					
4054495511	6/30/2020	PO - 30146	Uniform Services	<a href="#">APIV-00084643</a>	82.73
Uniforms Total					82.73
<b>220.63230.82240 - Roads-Special Allocation</b>					
<b>11726 - Frost Crushed Stone Co, Inc.</b>					
61365	6/25/2020	PO - 30036	48.03 Tons A-3x5 Rip Rap	<a href="#">APIV-00084648</a>	624.39
Roads-Special Allocation Total					624.39
<b>220.74150.82240 - Communication-Air Cards</b>					
<b>10227 - Verizon Wireless</b>					
9857419804	6/25/2020		Monthly Service - 05/26/20-06/25/20 - Road and Bridge Pct 4	<a href="#">APIV-00084696</a>	37.99
Communication-Air Cards Total					37.99
<b>220.75300.82240 - Repairs - Buildings</b>					
<b>10295 - Klawinsky, Stan</b>					
SKC063020	6/30/2020	PO - 30615	Tore Down Lean To and Rebuild 9ft. X 40ft.	<a href="#">APIV-00084753</a>	4,000.00
Repairs - Buildings Total					4,000.00
<b>Road and Bridge Precinct 4 Total</b>					<b>4,745.11</b>



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<b>101 - 41010 - Sheriff</b>					
<b>101.61010.41010 - Office Supplies</b>					
<b>10343 - Office Depot Business Services Division</b>					
100933914001	6/23/2020	PO - 30001	Clasp Envelope BX x 2, Sticky Notes PK x 2, Steno Pad DZ x 3	APIV-00084739	59.54
Office Supplies Total					59.54
<b>101.61030.41010 - Operating Supplies</b>					
<b>10007 - NAPA Auto Parts</b>					
340279	7/2/2020	PO - 29903	SFL Sealing Valve	APIV-00084729	2.64
Operating Supplies Total					2.64
<b>101.72028.41010 - DOJ Grant Expenditures</b>					
<b>10408 - Galls, LLC</b>					
015968189	6/30/2020	PO - 30606	AP108 - 2 way unit for apx-7000 Radio	APIV-00084689	374.92
015968189	6/30/2020	PO - 30606	Shipping	APIV-00084689	5.00
Invoice Total					379.92
DOJ Grant Expenditures Total					379.92
<b>101.72030.41010 - Grant Expenditures</b>					
<b>12271 - Enterprise Rent a Car</b>					
965Z8D	7/3/2020		Vehicle Rental 5/6/20-6/5/20	APIV-00084722	600.00
98BWKP	7/3/2020		Vehicle Rental 5/30/20-6/29/20	APIV-00084721	625.00
Grant Expenditures Total					1,225.00
<b>101.73150.41010 - Rentals</b>					
<b>10234 - Naval Surface Warfare Center, Crane Division</b>					
8082	7/2/2020		Rental Renewal/2 Night Vision Goggles - 8/13/20-8/13/21	APIV-00084727	600.00
Rentals Total					600.00
<b>101.74150.41010 - Communication-Air Cards</b>					
<b>10227 - Verizon Wireless</b>					
9857419804	6/25/2020		Monthly Service - 05/26/20-06/25/20 - Sheriff's Office	APIV-00084696	1,443.62
Communication-Air Cards Total					1,443.62
<b>101.75100.41010 - Repairs - Vehicles and Trucks</b>					
<b>10007 - NAPA Auto Parts</b>					
340203	7/2/2020	PO - 29903	Oil Filter	APIV-00084728	6.16
340275	7/2/2020	PO - 29903	Freon R134A Wuv Dye	APIV-00084730	9.99
Repairs - Vehicles and Trucks Total					16.15
<b>Sheriff Total</b>					<b>3,726.87</b>



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<b>601 - 35030 - SPU - State General Allocation</b>					
<b>601.61030.35030 - Operating Supplies</b>					
<b>12260 - OneTouchPoint Southwest Corporation</b>					
50147845	6/19/2020	PO - 30421	Freight/ PO #30421	APIV-00084695	4.41
Operating Supplies Total					4.41
<b>601.74150.35030 - Communication-Air Cards</b>					
<b>10227 - Verizon Wireless</b>					
9857419804	6/25/2020		Monthly Service - 05/26/20-06/25/20 - SPU Criminal	APIV-00084696	(62.49)
9857419805	6/25/2020		Monthly Service - 06/05/20-06/25/20	APIV-00084693	352.92
Communication-Air Cards Total					290.43
<b>SPU - State General Allocation Total</b>					<b>294.84</b>
<b>601 - 35040 - SPU Civil Division</b>					
<b>601.62010.35040 - Postage</b>					
<b>10038 - Federal Express Corporation</b>					
7-048-11082	7/2/2020		Acct#2517-1650-1 Shipping thru 6/16-19/20	APIV-00084647	33.43
Postage Total					33.43
<b>601.74150.35040 - Communication-Air Cards</b>					
<b>10227 - Verizon Wireless</b>					
9857419804	6/25/2020		Monthly Service - 05/26/20-06/25/20 - SPU Civil	APIV-00084696	(3.67)
9857419805	6/25/2020		Monthly Service - 06/05/20-06/25/20	APIV-00084693	235.28
Communication-Air Cards Total					231.61
<b>SPU Civil Division Total</b>					<b>265.04</b>
<b>601 - 35050 - SPU Juvenile Division</b>					
<b>601.61030.35050 - Operating Supplies</b>					
<b>12260 - OneTouchPoint Southwest Corporation</b>					
50147845	6/19/2020	PO - 30421	Freight/ PO #30421	APIV-00084695	8.84
Operating Supplies Total					8.84
<b>601.62010.35050 - Postage</b>					
<b>10038 - Federal Express Corporation</b>					
7-049-08890	7/2/2020		Acct#4451-7652-4 Shipping 6/22/20	APIV-00084646	31.77
Postage Total					31.77
<b>601.68010.35050 - Purchased Services</b>					
<b>10217 - Ample Computer Services, Inc.</b>					
11051	7/1/2020		Computer Services - SPU Juvenile	APIV-00084639	150.00
Purchased Services Total					150.00



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<b>601 - 35050 - SPU Juvenile Division</b>					
<b>601.74150.35050 - Communication-Air Cards</b>					
<b>10227 - Verizon Wireless</b>					
9857419804	6/25/2020		Monthly Service - 05/26/20-06/25/20 - SPU Juvenile	APIV-00084696	(62.49)
9857419805	6/25/2020		Monthly Service - 06/05/20-06/25/20	APIV-00084693	117.64
Communication-Air Cards Total					55.15
<b>SPU Juvenile Division Total</b>					<b>245.76</b>
<b>101 - 70020 - Texas AgriLife Extension Service</b>					
<b>101.74150.70020 - Communication-Air Cards</b>					
<b>10227 - Verizon Wireless</b>					
9857419804	6/25/2020		Monthly Service - 05/26/20-06/25/20 - Ag Extension	APIV-00084696	75.98
Communication-Air Cards Total					75.98
<b>Texas AgriLife Extension Service Total</b>					<b>75.98</b>
<b>802 - 46500 - Walker County Central Dispatch Services</b>					
<b>802.61100.46500 - Minor Equipment</b>					
<b>11776 - GTS Technology Solutions, Inc.</b>					
INV0040425	6/30/2020	PO - 30565	210-ASEG - Dell Optiplex 7070 MTXCTO 16GB - 2 new computers to replace back 2 in dispatch that have expiring warranties	APIV-00084659	2,308.32
Minor Equipment Total					2,308.32
<b>802.68010.46500 - Purchased Services</b>					
<b>10210 - Harris County Treasurer</b>					
103114	7/1/2020		Channel showing a PA fail alarm. Repalced PA & nbsp.	APIV-00084658	288.00
Purchased Services Total					288.00
<b>Walker County Central Dispatch Services Total</b>					<b>2,596.32</b>
<b>301 - 46100 - Walker County EMS - Emergency Services</b>					
<b>301.61230.46100 - Uniforms</b>					
<b>10408 - Galls, LLC</b>					
BC1078525	7/2/2020	PO - 30081	SW849 x 17, EG0082 x 21, EG0081 x 23, TR758 x 38, SH1135 x 43	APIV-00084649	8,350.68
Uniforms Total					8,350.68
<b>301.64140.46100 - Software Maintenance/Subscriptions</b>					
<b>10694 - EMS Technology Solutions, LLC</b>					
32407	7/1/2020		Operative/Fleet Management License Fee	APIV-00084745	240.00
Software Maintenance/Subscriptions Total					240.00



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<b>301 - 46100 - Walker County EMS - Emergency Services</b>					
<b>301.74150.46100 - Communication-Air Cards</b>					
<b>10227 - Verizon Wireless</b>					
9857419804	6/25/2020		Monthly Service - 05/26/20-06/25/20 - WC EMS	<a href="#">APIV-00084696</a>	570.11
Communication-Air Cards Total					570.11
<b>301.75100.46100 - Repairs - Vehicles and Trucks</b>					
<b>10345 - Bill Fick Ford</b>					
FOCS308399	6/4/2020	PO - 29811	Oil Change and Filter/FAS#10442	<a href="#">APIV-00084687</a>	97.30
FOCS308921	6/12/2020	PO - 29811	Mount and Balance Tire x 4/FAS#12520	<a href="#">APIV-00084685</a>	75.00
FOCS309340	6/19/2020	PO - 29811	Oil Change and Filter/FAS#12934	<a href="#">APIV-00084686</a>	97.30
Repairs - Vehicles and Trucks Total					269.60
<b>Walker County EMS - Emergency Services Total</b>					<b>9,430.39</b>
<b>101 - 45020 - Weigh Station Utilites and Services</b>					
<b>101.68010.45020 - Purchased Services</b>					
<b>10470 - Waste Management of Texas, Inc.</b>					
5681743-1792-1	6/24/2020		Monthly Service - 7/1-31/20, 3179 I-45 S	<a href="#">APIV-00084741</a>	43.71
<b>10667 - Don Yates, Inc.</b>					
DY063020	7/3/2020		Mowing - Weigh Station -6/30/20	<a href="#">APIV-00084723</a>	375.00
Purchased Services Total					418.71
<b>101.73150.45020 - Rentals</b>					
<b>10476 - A-1 Smith's Septic Service, Inc.</b>					
472162	7/1/2020		Monthly Rental/New Waverly Weigh Station-7/1-31/20	<a href="#">APIV-00084638</a>	60.00
Rentals Total					60.00
<b>Weigh Station Utilites and Services Total</b>					<b>478.71</b>
<b>Report Total</b>					<b>654,917.43</b>

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

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

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

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

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

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

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

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

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

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

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

PASSED AND APPROVED on this the 13<sup>th</sup> day of July, 2020.

WALKER COUNTY TEXAS

---

Danny Pierce, County Judge

---

Danny Kuykendall, Commissioner Precinct 1

---

Ronnie White, Commissioner Precinct 2

---

Bill Dauge, Commissioner Precinct 3

---

Jimmy D. Henry, Commissioner Precinct 4

Approved as to form:

---

William W. Durham, Walker County District Attorney



**Budget Amendment**  
Presented to Commissioners Court July 13, 2020

Order 2020-67 to Amend 2019-2020 Budget Under the Local Government Code Section 111.010(d) and 111.0108

*Exhibit A*

**Amendment # 8**

	Budget Before Amendment	Amount of Amendment	Budget After Amendment	Explanation
<b>General Fund Contingency</b>	\$ 276,512	\$ (129,866)	\$ 146,646	Transfer to Operations
<b>Elections</b>				
Salaries/Other Pay/Benefits	\$ 125,701	\$ 14,623	\$ 140,324	Transfer from contingency for Elections workers
<b>Centralized Costs</b>				
Operations	\$ 633,613	\$ 8,000	\$ 641,613	Transfer from contingency for increased costs for Court Filing Fees & Laser fiche maintenance cost increases to General Fund
<b>Central Court Costs</b>				
Operations	\$ 182,665	\$ (45,000)	\$ 137,665	Transfer Attorney Budget to Other Courts
<b>County Court at Law</b>				
Operations	\$ 183,544	\$ 45,000	\$ 228,544	Transfer from Central Courts for Attorney Fees
<b>Sheriff Office</b>				
Operations	\$ 362,833	\$ (408)	\$ 362,425	Transfer between categories
Capital-Vehicles & Trucks	\$ 243,541	\$ 408	\$ 243,949	"
<b>Constable, Precinct 4</b>				
Project/Equipment Allocation	\$ 51,847	\$ 4,743	\$ 56,590	Transfer from contingency for vehicle upgrades budgeted in prior year
<b>County Jail</b>				
Operations	\$ 602,909	\$ 50,000	\$ 652,909	Transfer from contingency for increased cost from last contract renewal
<b>Adult Probation Support - General Fund</b>				
Operations	\$ 58,264	\$ 20,000	\$ 78,264	Transfer from contingency;\$11,000 for equipment to work from home to be requested from Covid Funds and \$9,000 for three firewalls
<b>Planning &amp; Development</b>				
Operations	\$ 109,563	\$ 20,500	\$ 130,063	Transfer from contingency for additional engineering services
<b>Public Safety Government/Services Contracts</b>				
Operations	\$ 988,145	\$ 12,000	\$ 1,000,145	Transfer from contingency to Public Safety Contracts (Crabbs Prairie-Polaris Ranger)
<b>Road and Bridge Precinct 1</b>				
Disaster Relief Funds	\$ (42,682)	\$ (1,782)	\$ (44,464)	FEMA DR 4029 PW 144 Wildfires
Operations	\$ 1,268,962	\$ 1,782	\$ 1,270,744	"
<b>Road and Bridge Precinct 2</b>				
Disaster Relief Funds	\$ (524,768)	\$ (3,100)	\$ (527,868)	FEMA DR 4029 PW 144 Wildfires
Operations	\$ 1,607,610	\$ 3,100	\$ 1,610,710	"
<b>Road and Bridge Precinct 3</b>				
Other Revenue	\$ (7,010)	\$ (275)	\$ (7,285)	Proceeds - Sale of Scrap Metal
Disaster Relief Revenue	\$ (600,483)	\$ (787)	\$ (601,270)	FEMA DR 4029 PW 144 Wildfires
Operations	\$ 1,509,075	\$ 1,062	\$ 1,510,137	FEMA & Scrap Metal Proceeds
<b>EMS Fund</b>				
Contingency Operations	\$ 100,000	\$ (100,000)	\$ -	Move to Operations - Emergicon Contract
Operations	\$ 520,511	\$ 100,000	\$ 620,511	"
<b>Tax Assessor Special Inventory Fund</b>				
Fees of Office/Charges for Services	\$ -	\$ (6,436)	\$ (6,436)	VIT Monies
Operations	\$ -	\$ 6,436	\$ 6,436	"








		Budget Before Amendment	Amount of Amendment	Budget After Amendment	Explanation
<b>Projects</b>					
42710.11105	Disaster Relief Funds	\$ (51,239)	\$ (2,769)	\$ (54,008)	FEMA DR 4029 PW 144 Wildfires
79911-49990	Emergency Mgmt. Projects	\$ 63,780	\$ 2,769	\$ 66,549	"
<b>Covid 19 Relief Fund Revenues</b>		\$ -	\$ (328,548)	\$ (328,548)	Corona Virus Relief Fund initial check
Expenditures-Category 1 2 3		\$ -	\$ 246,411	\$ 246,411	"
Expenditures Category 4 5 6		\$ -	\$ 82,137	\$ 82,137	"
<b>Grants-HAVA Fund</b>					
State Funds		\$ -	\$ (10,196)	\$ (10,196)	HAVA CARES Act Chapter 19 Funds
HAVA Expenditures		\$ -	\$ 10,196	\$ 10,196	"

# WALKER COUNTY PLAT APPLICATION

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

SECTION A – OWNER / APPLICANT INFORMATION		FOR COUNTY USE ONLY
A1. Property Owner's Last Name <i>Matthews</i>	A2. Property Owner's First Name <i>Heath</i>	Application Number: <i>P# 2020-028</i>
A3. Mailing Address  <i>Willow Creek</i>		Date of Submittal: <i>6/10/2020</i>
		Precinct Number:
City <i>Huntsville</i>	State <i>TX</i>	ZIP Code <i>77340</i>
A4. Primary Telephone Number 	A5. Alternate Phone Number	
A6. Email Address 	A7. Name of Lienholder (If no lienholder mark "None")	
<b>SECTION B – PROFESSIONAL SERVICES</b> Owner shall provide the names of the Professional Engineer, Registered Professional Land Surveyor, and any Authorized Representative for the Plat Application. By including the information of an Authorized Representative on the application the Owner/Applicant agrees that this individual is given authority to sign for, submit, receive, and make any decisions related to the submitted application on behalf of the owner. In the case that the owner wishes to retract this authority, the Owner/Applicant shall submit this retraction in writing to the Planning and Development Office. If no Authorized Representative is named then all communications related to the project will be submitted to the Owner/Applicant. All correspondence, including but not limited to notices, approvals, disapprovals, and conditions are authorized to be sent to any listed Mailing Address or Electronic Mail account.		
B1. Name of Registered Professional Land Surveyor (R.P.L.S.) <i>McAdams</i>	B2. Phone Number of R.P.L.S. <i>936-577-2136</i>	
B3. Email of R.P.L.S.	B4. Mailing Address of R.P.L.S. <i>1035 12th St Huntsville, TX 77340</i>	
B5. Name of Professional Engineer <i>Harold McAdams</i>	B6. Phone Number of P.E. <i>936-577-2136</i>	
B7. Email of P.E.	B7. Mailing Address of P.E.	
B9. Name of Authorized Representative	B10. Phone Number of Authorized Representative.	
B11. Email of Authorized Representative	B12. Mailing Address of Authorized Representative.	

## SECTION C - PARENT TRACT PROPERTY INFORMATION

Information for the tract or tracts of land that are the subject of the plat application

C1. Is the property located within the city limits of Huntsville, New Waverly, or Riverside? (Mark with "X")

Yes

No

\*If the answer to B1 is "Yes" then the applicant will need to apply to the City having jurisdiction.

C2. Is the property within two miles of the City of Huntsville? (Mark with "X")

Yes

No

\*If the answer to B2 is "Yes" then the applicant will need to submit any plat applications to the City of Huntsville.

C3. Is the property within 1/2 mile of the City of New Waverly? (Mark with "X")

Yes

No

The Abstract, Tract #, and Survey Name are generally included in the property description on the deed, the Geographic Id # can be obtained from the Walker County Appraisal District, the Appraisal District Map or the most recent property tax statement issued for the property. If a property is in a platted subdivision items B10 - B13 must be filled out using information from the property deed, if not in a platted subdivision mark these sections "NA"

C4. Property Acreage

C5.. Appraisal Geographic ID #

C6. Survey Name

C7. Abstract #

10

6601-400-0-00300

Azara Webb Survey

608

Section C8 - C11 are for Amending Plat and Replat Applications only.

C8. Subdivision Name

C9. Lot #s

C10.  
Block  
#

C11. Section #

Oak Creek

3

C12. Deed Record Filing Information for Parent Tract (s) (WCDR and WCOPR are the record sets of the County Clerk - Mark the record set with an "X") If more than one tract please indicate multiple deeds.

Volume / Document #

Page

Walker County Deed Records (WCDR) (Generally before 1986)

Walker County Official Public Records (WCOPR)

Volume / Document #

Page

Walker County Deed Records (WCDR) (Generally before 1986)

Walker County Official Public Records (WCOPR)

Volume / Document #

Page

Walker County Deed Records (WCDR) (Generally before 1986)

Walker County Official Public Records (WCOPR)

Volume / Document #

Page

Walker County Deed Records (WCDR) (Generally before 1986)

Walker County Official Public Records (WCOPR)

## SECTION D - APPLICATION TYPE

Please choose a single application type from the list below and mark with an "X".

D1. ☐ Plat Application (This application is required for all plat applications including improvements or including more than 4 lots)D2. ☒ Minor Plat Application (This application is required for minor subdivisions with no proposed infrastructure and 4 or less lots.)D3. ☐ Re-Plat / Amending Plat Application ( This application is required to alter or amend a previously platted subdivision)D4. ☐ Exception Application (This application is required in order to obtain approval for subdivisions excepted from the WCSR.)

## SECTION E - REQUEST FOR A GUIDANCE REVIEW

The request for a guidance review is only allowable if an application is submitted incomplete. The guidance review is voluntary and must be requested by the owner/applicant below and authorized by the County. This review of the submitted documents prior to a complete application is outside the standard review timelines, however the applicant/ owner may proceed to submit a complete application without awaiting the results of this review. If at any time during the Guidance Review process a completed application is submitted then the Guidance Review will cease, and the incomplete results of the review will not be forwarded to the applicant. Any deficiencies or comments released as part of the guidance review are not to be considered as a final review, but are collected to assist the owner and owners agents in their efforts to comply with the regulations.

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

☒ Yes, a review is requested

☐ No, a review is not requested

mm

# SECTION F - SUBDIVISION APPLICATION DETAILS

(The # of Proposed Lots shall include any Reserve or Remainders Created by the Subdivision)

F1. Original Acreage 10	F2. Original # of Lots 1	F3. # of Proposed Lots 1	F4. Proposed Name of Subdivision Oak Creek lot 3A
----------------------------	-----------------------------	-----------------------------	--

## SECTION G - ENGINEERING AND PROPOSED IMPROVEMENTS

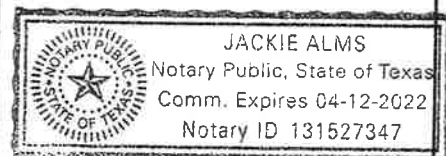
G1. Will the proposed subdivision utilize a public water system?	Yes	<input checked="" type="checkbox"/> No
G2. Will the proposed subdivision utilize individual on-site sewage facilities?	Yes	<input checked="" type="checkbox"/> No
G3. Will the proposed subdivision include the construction of road, drainage, or other improvements regulated by the WCSR?	Yes	<input checked="" type="checkbox"/> No
G4. If the answer to G3 is "Yes" then what is the estimated cost of construction of all regulated improvements?		
G5. If the answer to G3 is "Yes" then what is the approximate length of all proposed roads in linear feet?		
G6. Will the proposed subdivision access from or across a Texas Department of Transportation system road?	Yes	<input checked="" type="checkbox"/> No

## SECTION H - CERTIFICATIONS AND ACKNOWLEDGEMENTS

I, the below signed individual, am the legal owner or legal representative of the owner of the property described in this application, and do hereby certify that the information contained in this application is a true and correct under penalty of law. The below signature further represents my understanding, agreement, and acceptance of the following items:

1. Authorization is hereby given to Walker County and its representatives to enter onto the private property described in the application for the purpose of inspection and regulation related to this application and the applicable regulations.
2. I have read and understand the requirements of the Walker County Subdivision Regulations, and understand it is my responsibility to comply with all the requirements therein.
3. The completion and acceptance of this application by Walker County in no way shall be construed as a guarantee that the proposed construction will be approved for installation. This application may be rejected as incomplete for 10 business days after the original submittal of the application. at any point without any refund of the application fee. This includes that no refund shall be given for applications submitted incomplete or applications withdrawn. The applicant also recognizes that additional resubmittals, applications, or responses after the initial application may result in a fee increase to the original application fee, and that any increase in the fee must be paid when the additional submittal is submitted.
4. The completion and acceptance of this application is not an authorization to perform any activity. A final approval of the application and approval of the plat for filing must be made in writing prior to any subdivision of property or filing of any plat. I understand that any approvals made related to this application are made subject to the minimum requirements of the Walker County Subdivision Regulations.
5. If no direct variance is granted to the Walker County Subdivision Regulations or other State or Federal requirements then no approval under this application shall be construed to provide a waiver to compliance with those regulations and the Owner/Applicant is still fully responsible for compliance with said regulations.
6. The fee for the subdivision applications may be calculated based on variable factors including cost of construction, number of lots, length of road centerline, and the quantity of revisions, replacement applications, and responses. The initial calculated fee charged at the original submittal may increase during the application timeline if any of these variables change or are calculated in error. Any increase in the fee must be paid as part of any submittal of a revision, replacement, or response to an application.
7. I hereby release, indemnify, and hold harmless Walker County and its employees and agents for any and all claims, costs, or liabilities, expressly including alleged negligence, or for any damages to property or persons arising from the inspection, construction, development, design, or review related to this application or occurring under any permit issued in relation to this application. I understand that I and my agents are completely and wholly responsible for the design and construction of all necessary improvements to local, State, and Federal Standards.
8. I certify that all necessary permits from those Federal, State, or local government agencies (including but not limited to Section 404 of the Federal Water Pollution Control Act Amendments of 1972, 33 U.S.C. 1334 (Corps of Engineers), Texas Commission on Environmental Quality, Texas Historical Commission, United States Fish and Wildlife (Endangered Species), Texas Water Development Board, TXDOT, and City Approvals, etc.) have been obtained.

Signature <i>Heath Matthews</i>	Date 6/10/2020	Printed Name Heath Matthews
THE STATE OF <u>TEXAS</u> § COUNTY OF <u>WALKER</u> §		
Before me <u>JACKIE ALMS</u> a notary public on this day personally appeared <u>HEATH MATTHEWS</u> known to me (or proved to me) to be the person whose name is subscribed to the forgoing instrument and acknowledged to me that he executed the same for purposes and consideration there in expressed.		
Given under my hand and seal of office this <u>10th</u> Day of <u>JUNE</u> , 2019.2020		



2

Heath R. Matthews  
Lot 2 Call 10.00 Ac  
Inst. No. 46219, WCOPR

N 87°35'03"E 1358.65

OAK CREEK  
Plat- V. 1, p. 183, Plat Records

3

LOT 3B  
9.00 AC.

Heath R. Matthews  
Lot 3 Call 10.00 Ac  
Inst. No. 46219, WCOPR

William L. Durham  
10 Ft. Utility Easement  
V. 20, p. 259, WCOPR

Walker County Special Utility District  
20 Ft. wide Right-of-Way Easement  
V. 764, p. 810, W.C.O.P.R.

Walker County Special Utility District  
20 Ft. wide Right-of-Way Easement  
V. 764, p. 810, W.C.O.P.R.

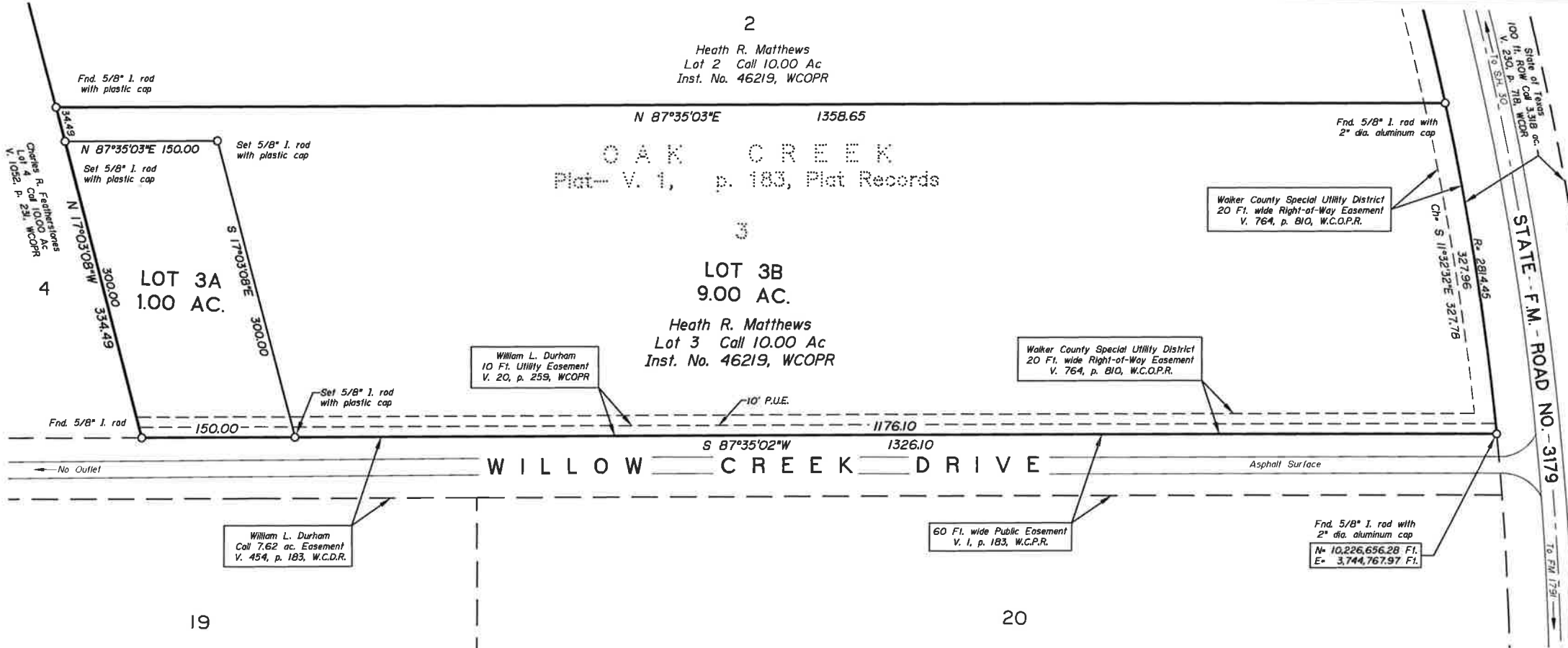
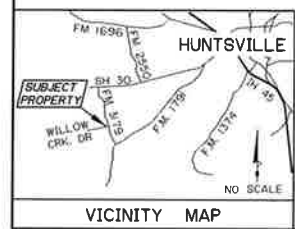


Exhibit 'A'

I, Harold E. McAdams, do hereby state that this plat represents a survey made on the ground and that all corners and monuments are as shown hereon.

Signed *H. E. McAdams*

Harold E. McAdams  
Registered Professional  
Land Surveyor No. 2005  
June 2, 2020



NOTES:

1. The purpose of this lot is to reconfigure Lot 3 of Oak Creek, a subdivision recorded in Volume 1, page 183, Plat Records of Walker County, Texas thereby creating Lots 3A and 3B and to establish the 10 Ft. Public Utility Easement (10' PUE) shown hereon.
2. Coordinates, bearings, distances and areas surveyed hereon are Grid NAD 83 (1993), Texas Central Zone referenced to the City of Huntsville Mapping Control Network and are based on the position of control point 6007 having published coordinates of N= 10,220,228.960 feet, E= 3,746,956.979 feet and G.P.S. observations. Distances herein may be converted to Geodetic Horizontal (surface) by dividing by a Combined Scale Factor of 0.99988.
3. Plastic caps referenced hereon are 1-3/4" diameter, yellow in color and stamped "H.E. McAdams, R.P.L.S. No. 2005".
4. This property is within Zone X, "areas determined to be outside the 0.2% annual chance floodplain", according to F.E.M.A. Flood Insurance Rate Map, Community-Panel No. 481042 0350D and Map No. 48471C0350D dated August 16, 2011.
5. Lot 3A and 3B shown hereon are subject to a 20 feet wide Utility Easement ("blanket type") in favor of Mid-South Electric Cooperative recorded in Volume 298, page 201, Official Public Records of Walker County, Texas.
6. This survey was completed without an Abstract of Title. There may be easements and other matters not shown.



REPLAT OF  
**LOT 3, OAK CREEK**  
**AZARA WEBB SURVEY, A-608**  
**WALKER COUNTY, TEXAS**

JUNE 2020  
SCALE 1" = 100 FEET  
H.E. McADAMS & SON SURVEYING, INC.  
Registered Professional Land Surveyors  
P.O. Box 5047, Huntsville, Texas 77342  
TBPELS Firm No. 10194425

20043

**NOTICE OF PUBLIC HEARING**  
**July 13, 2020**

In accordance with Texas Transportation Code Chapter 251, Subchapter E, it is the intention of the Walker County Commissioners Court to hold a public hearing concerning the placement of parking restrictions on Pinedale Road in and around the vicinity of 649 Pinedale Rd, also known as The Blue Lagoon, in the interest of public safety.

**ORDER NO. 2020-69**

**AN ORDER OF THE COMMISSIONERS COURT TO REGULATE PARKING  
ON PINEDALE ROAD UNDER THE AUTHORITY GRANTED BY  
CHAPTER 251, SUBCHAPTER E, OF THE TEXAS TRANSPORTATION CODE**

**WHEREAS**, the Commissioners Court may regulate traffic on a county road as described by Texas Transportation Code 251.151, and

**WHEREAS**, the Commissioners Court held a public hearing on July 13, 2020, as required by Texas Transportation Code 251.152, and

**WHEREAS**, Pinedale Road is a public road under the jurisdiction of the Commissioners Court, and

**WHEREAS**, the Commissioners Court now finds that in the interest of public safety parking must be regulated on a portion of Pinedale Road, and

**WHEREAS**, the Commissioners Court finds that parking on Pinedale Road in the vicinity of 649 Pinedale Road is dangerous to those using the road or property and will unduly interfere with the free movement of traffic,

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

**SECTION 1:** Parking of a vehicle on the roadway or within the right-of way located on the north side of said roadway is prohibited from the entrance to 649 Pinedale Road and continuing east for a distance of 1000 feet, and

**SECTION 2:** The registered owner of any vehicle which is parked in violation of this order is presumed to be the person who parked the vehicle at the time and place the offense occurred, and

**SECTION 3:** This Order shall become effective when No Parking signs are installed which clearly mark the restricted area.

PASSED AND APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
Danny Pierce, County Judge

\_\_\_\_\_  
Danny Kuykendall  
Commissioner Precinct 1

\_\_\_\_\_  
Ronnie White  
Commissioner Precinct 2

\_\_\_\_\_  
Bill Daugette  
Commissioner Precinct 3

\_\_\_\_\_  
Jimmy D. Henry  
Commissioner Precinct 4

Attest:

Approved as to form:

\_\_\_\_\_  
Kari French  
County Clerk

\_\_\_\_\_  
Will Durham  
Criminal District Attorney

## Smith Municipal Supplies

5567 Maudlin Street

Houston, Tx 77087

713-847-8000

sales@smithmunicipal.com

**Invoice**

Date	Invoice #
6/23/2020	00-18731

Bill To	Ship To
WALKER COUNTY PCT.4 COMM. TIM PAULSEL 1100 UNIVERSITY AVE., RM. 205 HUNTSVILLE, TX 77340	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	DF	6/23/2020	Best\$Way		
Quantity	Item Code	Description			Price Each	Amount
2	Custom Sign	36 x 36 Custom Aluminum Sign, per Customers Specifications (9.0), APY / Black Copy, "Caution Truck Crossing"			79.43	158.86
2	Non Stock Item	Controller, 6V, 27Ah, 108766, Hollow, Toggle Switch			1,100.00	2,200.00
2	Non Stock Item	Cabinet Bracket Set, Fits Round Poles 2-3/8 & Up, Standard Hardware, Brackets, & Snap Locks			35.00	70.00
2	Non Stock Item	26W/6V Solar Panel Package, Side of Pole Mount, Banded			493.75	987.50
4	Non Stock Item	BlinkerBeacon, Single Assembly, Vertical Mount Amber LED, Black Housing, Black Aluminum Arms			500.00	2,000.00
1	Non Stock Item	Circuit Programming Kit, SL-80 or Legacy, Programming Software on USB Drive, DB9			195.00	195.00
2	Non Stock Item	Time Clock Upgrade			475.00	950.00
1	Shipping	Shipping and Handling Estimate			300.00	300.00
		Texas Sales Tax			8.25%	0.00
Quotation valid for 30 days. Thanks for This Opportunity!					Total	\$6,861.36

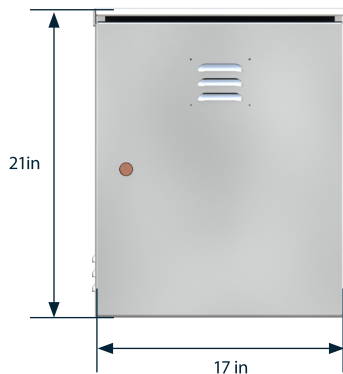


# INTELLIGENT WARNING SYSTEM

## TxDOT-Approved BlinkerBeacon™

### 55W/105Ah SIDE-OF-POLE CONTROL CABINET

<b>HOUSING</b>	NEMA 3R type aluminum
<b>SOLAR PANEL</b>	55 watt
<b>BATTERY</b>	12V, up to 105Ah
<b>BATTERY LIFESPAN</b>	3 to 5 years, field replaceable
<b>MOUNTING OPTIONS</b>	Various sizes of round, square and wood posts
<b>MOUNTING HARDWARE</b>	Stainless steel hardware
<b>WARRANTY</b>	5-year limited battery warranty 5-year limited system warranty 12-year limited solar panel warranty



Front View



Side View



Angle View





P.O. Box 12276  
Austin, Texas 78711-2276  
512-463-6100  
thc.texas.gov

RECEIVED

JUN 29 2020

WALKER COUNTY  
JUDGE'S OFFICE

June 24, 2020

The Honorable Danny R. Pierce  
Walker County Judge's Office  
1100 University Ave., Room 204  
Huntsville, TX 77340

Dear Judge Pierce,

We are pleased to announce that the Walker County Historical Commission (CHC) has earned a Distinguished Service Award (DSA) for the 2019 year of service. While all CHC efforts are valued, DSAs acknowledge above average CHC performance based on a statewide analysis of CHC annual report documentation. Our agency received 185 CHC reports for 2019 and approved 79 awards.

To honor appointees' contributions, **we ask that you acknowledge the award publicly** as soon as possible. Typically, we recommend presenting the enclosed DSA certificate to CHC appointees during a formal meeting of the commissioners court. However, in this time of social distancing, an in-person ceremony may not be feasible. For this reason, we have enclosed a list of other ways to recognize your CHC's outstanding service to the county.

Enclosed is a press release so that your office can promote the DSA award and the CHC's accomplishments. An electronic copy of this press release is posted here: [thc.texas.gov/information-2019-dsa-winning-chcs](http://thc.texas.gov/information-2019-dsa-winning-chcs). If you have not already, please ask your appointees share some of their projects with your office and include this information with the press release when distributing to media outlets. Promoting the CHC's award locally demonstrates your pride in the appointees' hard work.

There is no better time than now to draw attention to the positive aspects of county government and the unique aspects of your county's history. The stories that appointees share and the programs that they offer increase civic pride and will serve to increase visitation to your county in the future.

THC Commissioners and staff congratulate you and your CHC on this well-deserved honor. Please convey our heartfelt thanks to each appointee. Thank you for supporting preservation in your county!

Sincerely,

Amy Hammons, CHC Outreach Coordinator

cc: Walker CHC Chair



June 18, 2020

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

Dear Honorable Judge Pierce,

It is our understanding that Walker County intends to appoint an alternate Local Health Authority and that Dr. Robert Williams has agreed to serve in that role. Attached is correspondence from Sam Houston University regarding Dr. Williams' role.

Please find enclosed four forms which will need to be completed when the appointment to office is made. Instructions for the proper completion and filing of these documents are included. **Once completed, please send by regular mail the originals of the Certificate of Appointment, Statement of Elected/Appointed Officer, Oath of Office, and Contact Information form, to the address below.**

In accordance with [Texas Health and Safety Code § 121.021](#), a Health Authority is a physician appointed to administer state and local laws relating to public health within the appointing body's jurisdiction. A Health Authority serves for a term of two years and may be appointed to successive terms.

Health authorities can be appointed by the following:

- Commissioners courts
- Governing bodies of municipalities
- Local health department directors who are not physicians
- Public health district directors who are not physicians

Under [Texas Health and Safety Code § 121.024](#), a Health Authority is a state officer when performing duties prescribed by state law. A Health Authority shall perform each duty necessary to implement and enforce a law to protect the public health or prescribed by DSHS. Duties include (1) establishing, maintaining, and enforcing quarantine in the Health Authority's jurisdiction; (2) aiding DSHS in relation to local quarantine, inspection, disease



prevention and suppression, birth and death statistics, and general sanitation in the Health Authority's jurisdiction; (3) reporting the presence of contagious, infectious, and dangerous epidemic diseases in the Health Authority's jurisdiction as prescribed by DSHS; (4) reporting on any subject on which it is proper for DSHS to direct that a report be made; and (5) aiding DSHS in the enforcement of proper rules, requirements, and ordinances; sanitation laws; quarantine rules; and vital statistics collections.

The Texas Department of State Health Services (DSHS) provides support for the appointment of Health Authorities in Texas and maintains the database of appointments. Other DSHS responsibilities include coordination of training activities and availability of reference tools to ensure Health Authorities understand the roles and responsibilities of their office to serve their local communities. For additional information, please see our website <https://www.dshs.texas.gov/rho/> and select Health Authorities.

Following the Commissioners Court appointment of the Alternate Local Health Authority to your county, please forward completed forms to the address below.

Should you have any questions, please contact my office at (713) 767-3022.

Sincerely,

A handwritten signature in black ink, appearing to read "Greta Etnyre". The signature is fluid and cursive, with the first name "Greta" and last name "Etnyre" clearly distinguishable.

Greta Etnyre, MS, RD, REHS/RS  
Deputy Regional Director  
Texas Department of State Health Services  
5425 Polk St. MC 1906  
Houston, TX 77023  
713-767-3024

Enclosures (4)

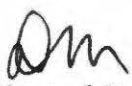


# Sam Houston State University

MEMBER THE TEXAS STATE UNIVERSITY SYSTEM

## STUDENT HEALTH CENTER

### MEMORANDUM

TO: Dr. Andrew Miller   
Associate Vice President of Student Services  
Executive Director of Counseling & Health Services

FROM: Erica Bumpurs, B.S., O.T.A.  
Director, Student Health Center

DATE: July 7, 2020

SUBJECT: ADDENDUM TO ORIGINAL MEMO - Health Authority

**Correction noted: The current Local Health Authority (LHA) is Dr. Darrel Wells.**

At the suggestion of Dr. Plasencia, and with the support of Walker County Emergency Management Director, Judge Danny Pierce, and Emergency Management Coordinator, Mr. Butch Davis, we are requesting your support to allow Dr. Williams to work with **Dr. Darrel Wells**, current Local Health Authority (LHA), to be appointed as a second LHA for Walker County.





# Sam Houston State University

MEMBER THE TEXAS STATE UNIVERSITY SYSTEM

## STUDENT HEALTH CENTER

☒ APPROVED  
☐ RECOMMENDED  
FOR APPROVAL  
☐ NOT APPROVED

### MEMORANDUM

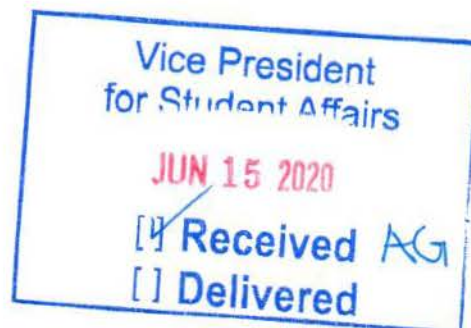
TO: Mr. Frank Parker  
Vice President, Student Affairs

THRU: Dr. Andrew Miller   
Associate Vice President of Student Services  
Executive Director of Counseling & Health Services

FROM: Erica Bumpurs, B.S.   
Director, Student Health Center

DATE: June 11, 2020

SUBJECT: **Walker County Local Health Authority**



In response to the COVID pandemic, Dr. Robert Williams, Medical Director of the Student Health Center has been working with Dr. Carlos Plasencia, Regional Medical Director of the Texas Department of State Health Services (DSHS). At the suggestion of Dr. Plasencia, and with the support of Walker County Emergency Management Director, Judge Danny Pierce, and Emergency Management Coordinator, Mr. Butch Davis, we are requesting your support to allow Dr. Williams to work with Dr. Lawrence Wells, current Local Health Authority (LHA), to be appointed as a second LHA for Walker County. He would be able to fulfill this role concurrently with his current position as the SHC Medical Director.

This appointment would benefit SHSU as follows:

- The LHA will have direct access to the leadership and resources of both DSHS in the event of an outbreak or any other public health-related concern.
- The relationship would facilitate bi-directional flow of confidential information between DSHS and the LHA regarding specific cases affecting the university. Currently, confidential information only flows from the Student Health Center (SHC) to DSHS, and DSHS cannot pass such information to SHSU. SHSU does not presently have access to information regarding infection disease cases involving campus that are not diagnosed by SHC (e.g. students obtaining care elsewhere, faculty, and staff).
- Besides recommending isolation or quarantine, the LHA has authority delegated from DSHS to issue quarantine orders when necessary.
- The LHA will have direct access to the county judge in the event additional guidance, information or action is required.
- The LHA will be given training by DSHS to perform his duties.

Thank you for your kind consideration of this request.

*Sam Houston State University is an Equal Opportunity/Affirmative Action Institution*

July 13, 2020

George T. Buenik, Director  
Mayor's Office of Public Safety & Homeland Security  
City of Houston  
900 Bagby, 2<sup>nd</sup> Floor  
Houston, TX 77002

RE: Letter of Commitment, Regional Catastrophic Preparedness Grant Program

Dear Mr. Buenik:

Please accept this letter as evidence of the commitment of the Walker County to actively engage with our regional partners as part of the Regional Catastrophic Preparedness Grant Program. The current COVID-19 public health emergency and other past incidents we've experienced, such as Hurricane Harvey, have demonstrated a gap in our capability levels in the Health and Medical Community Lifeline. Because lessons learned from this public health emergency point to a need for greater regional collaboration in pandemic planning efforts, I concur that my organization and our region would benefit from this program's objectives:

- Close known capability gaps,
- Encourage innovative regional solutions to issues related to catastrophic incidents, and
- Build on existing regional efforts.

This program would certainly build on and complement existing regional efforts and partnerships fostered through other regional programs, including the Regional Catastrophic Preparedness Initiative, the Houston Urban Area Security Initiative, and the Securing the Cities Program. Through these programs, the region has developed and implemented a comprehensive homeland security program that values collaborative planning to develop regional programs, processes, and products. My organization and the whole community we represent benefit from these programs, processes, and the products on a daily basis. Given this, I believe in the capacity of the City of Houston to manage the Regional Catastrophic Preparedness Grant Program and have confidence that my organization and my community will be welcomed as partners in this effort.

Walker County is willing to enter into a Memorandum of Understanding with the City of Houston to support this effort, including working in a coordinated and collaborative fashion, exchanging applicable information, and sharing lessons learned from previous incidents.

The Regional Catastrophic Preparedness Grant Program will allow us to continue to work together with our partners across the region in a multi-disciplinary, multi-jurisdictional effort. And, the planning, personnel, training, and exercises that this program will provide will help to identify and implement innovative regional solutions to validate regional pandemic preparedness capabilities and evaluate plan effectiveness. Should we be funded, we commit to identifying workable options to sustain this program in our region.

I look forward to working with you and our partners as we implement this important effort.

Sincerely,

Danny Pierce  
County Judge

STATE OF TEXAS       §

COUNTY OF TRAVIS   §

**COUNTY TRANSPORTATION  
INFRASTRUCTURE FUND GRANT AGREEMENT**

**THIS AGREEMENT** is made by and between the State of Texas, acting by and through the Texas Department of Transportation, called the "State", and Walker County, acting by and through its duly authorized officials, called the "County."

**WITNESSETH**

**WHEREAS**, Transportation Code, Chapter 256, Subchapter C allows for the Texas Department of Transportation to make grants to counties for transportation infrastructure projects located in areas of the state affected by increased oil and gas production; and

**WHEREAS**, The County has submitted its application for the Grant funding from the State and its application was approved; and

**WHEREAS**, state law requires counties to meet certain contract standards relating to the management and administration of State funds; and

**WHEREAS**, the Governing Body of the County has approved entering into this agreement by resolution or ordinance which is attached to and made a part of this agreement as Attachment A; and

**NOW THEREFORE**, the State and the County agree as follows:

**AGREEMENT**

**1. Agreement Period.** This agreement becomes effective when signed by the last party whose signing makes the agreement fully executed. This agreement shall remain in effect until the Projects are completed or unless terminated as provided below.

**2. Scope of Work.** The County shall complete the transportation infrastructure projects as proposed in its List of Transportation Infrastructure Projects defined in 3. below. The County shall place the transportation infrastructure projects on the county road system.

**3. List of Transportation Infrastructure Projects.** The County is responsible to review the list of projects listed on its previously submitted application for a grant from the fund and create a List of Transportation Infrastructure Projects prioritizing its choice of projects which can be performed with the grant amount awarded to the County by the State. Within thirty calendar days after final execution of this agreement, the County shall submit to the State this List of Transportation Infrastructure Projects (in a format specified by the State). This List of Transportation Infrastructure Projects shall include an estimated month and year of starting construction and completing construction for each funded project including the estimated project cost for each project. During the term of this agreement, updates to the List of Transportation Infrastructure Projects may be made by the County. Updates can include changes in priority, changes in estimated cost, changes in month or year of starting or



completing construction, or adding or deleting projects. Any proposed new projects shall include the same information as was required for projects submitted as part of the application for a grant from the fund. Updated List of Transportation Infrastructure Projects or a statement of no material change to the previously submitted list shall be submitted to the State no less than semi-annually. Any update to the List of Transportation Infrastructure Projects requires written concurrence from the State to the County.

**4. Project Sources, Uses of Funds, and Reimbursement.**

- a. The State has authorized the total amount of grant award from the fund as shown in Attachment B, Amount of Grant Award and Funding Commitments, which is attached to this agreement. The expected cash contributions from the State, the County, or other parties are shown in Attachment B. The State will reimburse only for allowable project costs for this program in accordance with 43 TAC § 15.192. The County must be in compliance with the requirements of this agreement to receive reimbursement of project costs.
- b. The County shall submit monthly billing statements or a statement that no construction or maintenance work was performed during the previous month, in accordance with procedures defined by the State, accompanied by a certification of work performed during the previous month. Along with the billing statements submitted by the County, it shall submit copies of all paid invoices and/or force account documentation. Within thirty (30) days of receipt of a complete billing statement and supporting documentation, the State will reimburse the County.
- c. The County shall not commence construction of a funded transportation infrastructure project prior to receipt of written approval from the State in accordance with procedures defined by the State.
- d. If the County commences performance on a transportation infrastructure project but fails to complete the project, the State may seek reimbursement of all money received by the County for that individual transportation infrastructure project.
- e. For each transportation infrastructure project located on the State highway system, the County shall contribute to the State (from the amount awarded to the County from the fund and the County's matching funds) an amount equal to the allowable costs incurred by the State for that project, such as inspection of the project and any other indirect State costs.
- f. The County may submit in writing to the State a proposed amendment during the term of this agreement changing the order of projects on its List of Transportation Infrastructure Projects or identifying additional project(s) or extended limits on an approved project that contains all information required by rule for that project. If funds are available within the amount awarded to the County, the State may execute the proposed amendment allowing the County to use the available funds in the revised order, for the additional project(s), or for extended limits on an approved project in the County.
- g. The state auditor may conduct an audit or investigation of any entity receiving funds from the State directly under this agreement or indirectly through a subcontract under this agreement. Acceptance of funds directly under this agreement or indirectly through a subcontract under this agreement acts as acceptance of the authority of the state auditor, under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds. An entity that is the subject of an audit

or investigation must provide the state auditor with access to any information the state auditor considers relevant to the investigation or audit.

**5. Project Responsibilities.** The County is responsible for all aspects of the work constituting this Project or projects appearing on the list provided by the County unless otherwise indicated in this agreement. In order to obtain reimbursement for eligible expenses from the State, the County shall certify to the State in accordance with procedures defined by the State that it has complied with all program requirements and applicable federal, state, and local laws and regulations.

**6. Final Inspection.** The County shall perform final inspection and acceptance of each transportation infrastructure project when it is complete. The County shall send a copy of a document evidencing inspection and acceptance of the project to the State within thirty days after the inspection is completed.

**7. Right of Way and Real Property Acquisition.** The County shall comply with all the requirements of Title II and Title III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, Title 42 U.S.C.A. Section 4601et seq.

**8. Suspension.** If the State determines that the County has not been complying with 43, TAC, Part I, Chapter 15, Subchapter O, the State may prohibit the County from continuing with all projects on the List of Transportation Infrastructure Projects until the County complies.

**9. Termination of this Agreement.** This agreement shall remain in effect until the transportation infrastructure projects identified in the most current List of Transportation Infrastructure Projects with concurrence from the State are completed and accepted by all parties, or:

- a. the Agreement is terminated in writing with the mutual consent of the parties;
- b. the Agreement is terminated because the County has breached the agreement for Failure to Comply, as stated in Paragraph 16; or
- c. a period of five years has passed since the anniversary date of the grant award to the County.

**10. Environmental Permitting and Regulatory Issues.**

- a. The County must comply with all applicable federal, state, and local environmental laws and regulations and permitting requirements.
- b. The County is responsible for coordination and environmental clearance.
- c. The County is responsible for identification and assessment of any environmental problems associated with the project(s) and for the cost of any environmental problem's mitigation and remediation.
- d. The County is responsible for providing any required public meetings or public hearings for assessing and mitigating environmental issues.
- e. The County shall provide the State with written certification by a qualified professional that all identified environmental problems have been remediated and that all required permits and clearances from appropriate regulatory agencies have been obtained.

**11. Compliance with Texas Accessibility Standards and ADA.** The County shall ensure that the plans for and the construction of the transportation infrastructure projects subject to this agreement are in compliance with the Texas Accessibility Standards (TAS) issued by the Texas Department of Licensing and Regulation, under the Texas Government Code, Chapter

469, Elimination of Architectural Barriers. The TAS establishes minimum accessibility requirements to be consistent with minimum accessibility requirements of the Americans with Disabilities Act (42 U.S.C. Section 12101 et seq.). The County shall provide written certification to the State of compliance, or non-applicability, for each transportation infrastructure project.

**12. Project Maintenance.** The County shall maintain any roadway on the County system constructed under this Agreement after completion of the proposed work.

**13. Historically Underutilized Business (HUB) Program Requirements.** The County shall comply with all applicable requirements of the Comptroller of Public Accounts (CPA) Historically Underutilized Business (HUB) Program.

**14. Grant Management Standards.** The County must comply with the Uniform Grant Management Standards promulgated by the Office of the Governor under 34 TAC Part 1, Chapter 20, Subchapter I – Comptroller.

**15. Certification.**

Within sixty (60) days after the completion of a listed transportation infrastructure project, the County must submit a written certification to the State in accordance with procedures defined by the State that it has complied with the requirements for this grant awarded under 43 TAC, Part 1, Chapter 15, Subchapter O, including a certification that the project has been constructed in accordance with all applicable requirements, laws, rules and requirements. The Certification must describe the allowable costs for the project and the amount reimbursed from the fund.

**16. Failure to Comply.**

- a. If the State determines that the County has not complied with one or more material requirements of the grant rules, the State may prohibit the County from participating in the program.
- b. The prohibition from participating may continue until the State determines that the County has complied with all material requirement of the applicable rule.
- c. The State may remove the County's project or projects from participation in the program if the project(s) is not let or begun as force account work within three years of the execution of this agreement or within another reasonable period agreed to by the State and the County.
- d. Prior to exercising any remedies above or the remedy regarding reimbursement in 4.d., the State will provide a written notice to the County identifying the applicable requirement and specifying the failure to comply.
- e. The County may respond in writing to the State with a reasonable schedule for the County's timely compliance with the applicable requirement, or if compliance is not practical, with an alternative proposal that is acceptable to the State. Should the County fail to deliver an acceptable response to the State within thirty days after the date that the County received the notice, the State may proceed with the applicable remedies allowed by rule.

**17. Amendments.** An amendment to this agreement must be in writing and executed jointly by the State and the County.

**18. Remedies.** This agreement shall not be considered as specifying the exclusive remedy for any agreement default, but all remedies existing at law and in equity may be availed of by either party to this agreement and shall be cumulative.

**19. Notices.** All notices to either party by the other required under this agreement shall be delivered personally or sent by certified or U.S. mail, postage prepaid, addressed to the party at the following addresses:

County:	State:
<u>Danny Pierce</u>	<u>Texas Department of Transportation</u>
<u>County Judge</u>	<u>Director – Contract Services</u>
<u>1100 University Ave, Room 204</u>	<u>125 E. 11<sup>th</sup> Street</u>
<u>Huntsville, TX 77340</u>	<u>Austin, Texas 78701-2483</u>

All notices shall be deemed given on the date delivered or deposited in the regular mail, unless otherwise provided in this agreement. Either party may change the above address by sending written notice of the change to the other party. Either party may request in writing that notices shall be delivered personally or by certified U.S. mail and the request shall be honored and carried out by the other party.

**20. Legal Construction.** In case one or more of the provisions contained in this agreement shall for any reason be held invalid, illegal, or unenforceable in any respect, that invalidity, illegality, or unenforceability shall not affect any other provisions and this agreement shall be construed as if it did not contain the invalid, illegal or unenforceable provision.

**21. Responsibilities of the Parties.**

- a. The State and the County agree that neither party is an agent, servant, or employee of the other party and each party agrees it is responsible for its individual acts and deeds as well as the acts and deeds of its contractors, employees, representatives, and agents.
- b. To the extent permitted by law, the County agrees to indemnify and save harmless the State, its agents and employees from all suits, actions or claims and from all liability and damages resulting from any and all injuries or damages sustained by any person or property in consequence of any neglect, error, or omission in the performance of the design, construction, maintenance or operation of the Project by the County, its contractors, subcontractors, agents and employees, and from any claims or amounts arising or recovered under the Workers' Compensation Laws; the Texas Tort Claims Act, Chapter 101, Texas Civil Practice and Remedies Code; or any other applicable laws or regulations, all as from time to time may be amended.
- c. The parties expressly agree that this project is not a joint venture or enterprise. However, if a court should find that the parties are engaged in a joint venture or enterprise, then the County agrees to pay any liability adjudicated against the State for acts and deeds of the County, its employees or agents during the performance of this Project.

- d. ***The County shall also indemnify and save harmless the State from any and all expense, including, but not limited to, attorney fees which may be incurred by the State in litigation or otherwise resisting any claim or liabilities which may be imposed on the State as a result of activities by the County, its agents, or employees.***
- e. ***Should the County's transportation infrastructure project require the County or its contractor to perform any work on State right of way, the County, by contract, shall require each:*** (1) contractor and subcontractor it may hire to secure a policy of insurance in the maximum statutory limits for tort liability, naming the State as an additional insured under its terms; and (2) ***contractor it may hire to indemnify and hold harmless the County and the State from all claims, liability, and damages resulting from the contractor's performance under a contract to do work.***
- f. If at any time after the award of funding to the County for any approved infrastructure project the County receives other funding for the work or uses other County funding for the work, the County shall notify the State of that fact within 45 days after becoming aware of the new funding. The State may, in its discretion, reduce the amount of the grant award to the County by the amount received from the other source.

**22. Ownership of Documents.** Upon completion or termination of this agreement, all documents prepared by the State shall remain the property of the State. All data prepared under this agreement shall be made available to the State without restriction or limitation on their further use. All documents produced or approved or otherwise created by the County shall be made available to the State upon request by the State. The originals shall remain the property of the County.

**23. Compliance with Laws.** The parties shall comply with all federal, state, and local laws, statutes, ordinances, rules and regulations, permitting requirements, and the orders and decrees of any courts or administrative bodies or tribunals in any manner affecting the performance of this agreement. When required, the County shall furnish the State with satisfactory proof of this compliance.

**24. Sole Agreement.** This agreement constitutes the sole and only agreement between the parties and supersedes any prior understandings or written or oral agreements respecting the subject matter of this agreement.

**25. Retention of Records and Inspection.** The County shall keep a complete and accurate record to document the performance of the work and to expedite any audit that might be conducted. The County shall maintain all books, documents, papers, accounting records and other documentation relating to costs. Records shall include, but not be limited to, diaries, materials received (invoices), test reports, manufacturer's certificates, warranties, change orders, and time extensions. The County shall make those materials available to the State or its duly authorized representatives for verification, review, and inspection at its office during the contract period and for seven years from the date the final payment is received by the County or until any impending litigation or claims are resolved.

**26. Signatory Warranty.** Each signatory warrants that the signatory has the necessary authority to execute this agreement on behalf of the entity represented.

**Each party is signing this agreement on the date stated under that party's signature.**

**THE COUNTY**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name and Title

\_\_\_\_\_  
Date

**THE STATE OF TEXAS**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Typed or Printed Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

Contract # CTIF 02 236  
District # 17  
Code Chart 64 # 50236  
Project: Walker County 2020 CTIF A

## **ATTACHMENT A**

### **Resolution or Ordinance**



**RESOLUTION 2020-70  
CTIF-02-236 Grant Agreement**

**WHEREAS**, Walker County applied for grant funds under the County Transportation Infrastructure Grant Program and the Texas Department of Transportation (TxDOT) awarded Walker County with a total eligible grant award of \$199,266.00.

**WHEREAS**, before receiving any allowable reimbursements from the eligible grant amount, Walker County must enter into a grant agreement with TxDOT.

**NOW THEREFORE BE IT RESOLVED**, that the Walker County Commissioners Court authorizes the County Judge to execute the County Transportation Infrastructure Fund Grant Agreement.

**BE IT FURTHER RESOLVED**, that the Walker County Commissioners Court authorizes the County Judge, Commissioners, and Auditor to sign all invoices, certifications, and any other necessary documentation related to the County Transportation Infrastructure Grant Program.

**RESOLVED** this 13<sup>th</sup> day of July, 2020.

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Danny Pierce, County Judge

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Danny Kuykendall, Commissioner, Pct. 1

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Ronnie White, Commissioner, Pct. 2


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Bill Daugette, Commissioner, Pct. 3

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Jimmy D. Henry, Commissioner, Pct. 4



Contract # CTIF 02 236  
District # 17  
Code Chart 64 # 50236  
Project: Walker County 2020 CTIF 

## ATTACHMENT B

### Amount of Grant Award and Funding Commitments

County of: Walker

Amount of Grant Funds Awarded by State: \$ \$199,266.00

Minimum amount of County Matching Funds \$22,141.00

\* The State Share will be 90% for those counties determined to be "economically disadvantaged" by Transportation Code 222.053. These counties will have a minimum of 10% county matching funds. The State Share will be 80% for those counties not determined to be "economically disadvantaged" by Transportation Code 222.053. These counties will have a minimum of 20% matching funds.

**Walker County  
Employee Accident / Injury Report  
Commissioners Court – July 13 2020**

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