



WALKER COUNTY COMMISSIONERS COURT

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



DANNY PIERCE
County Judge

DANNY KUYKENDALL
Commissioner, Precinct 1

RONNIE WHITE
Commissioner, Precinct 2

AGENDA
REGULAR SESSION
MONDAY, SEPTEMBER 14, 2020
9:00 A.M.
ROOM 305, SMALL COURTROOM

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 August 24, 2020.
2. Approve minutes from Commissioners Court Special Session on August 31, 2020.
3. Receive financial Information as of September 8, 2020, for the fiscal year ending September 30, 2020.

DEPARTMENT REPORTS

4. Receive Planning and Development Report for August 2020.
5. Receive Walker County Appraisal District Monthly Tax Collection report for August 2020.
6. Receive Justice of the Peace Precinct 1 Report for July 2020.
7. Receive Justice of the Peace Precinct 2 Report for July 2020.
8. Receive Justice of the Peace Precinct 3 Report for July 2020.
9. Receive Justice of the Peace Precinct 4 Report for July 2020.

STATUTORY AGENDA

Emergency Management

10. Discuss and take action on Walker County Disaster Declaration Extension issued August 24, 2020. – Butch Davis
11. Discuss and take action on paying overtime to the employees that worked at the EOC during Hurricane Laura Sheltering Operations. – Butch Davis
12. Discuss and take action on Burn Ban. – Butch Davis

Emergency Medical Services

13. Discuss and take action on Agreement between Walker County and Huntsville Community Hospital, Inc. – John Nabors

Constable, Precinct 4

14. Discuss and take action on Interlocal Cooperation Agreement for School Resource Officer, 2020-2021, between Walker County and New Waverly ISD, in the amount of \$55,000. – Constable Bartee
15. Discuss and take action on Interlocal Cooperation Agreement for School Resource Officer, 2020-2021, between Walker County and New Waverly ISD, in the amount of \$55,600. – Constable Bartee

Maintenance

16. Discuss and take action on replacing the circulating fan under the awning at the Weigh Station in an amount not to exceed \$12,553. – Larry Whitener

Treasurer

17. Discuss and take action on approval of the Walker County Investment Policy, Order 2020-92. – Amy Klawinsky
18. Discuss and take action on renewal of Retiree United Healthcare effective January 1, 2021. – Amy Klawinsky
19. Discuss and take action on TCDRS rates effective January 1, 2021. – Amy Klawinsky
20. Discuss and take action on IRS Notice 2020-65, regarding employee Social Security tax. – Amy Klawinsky
21. Discuss and take action on Disbursement Report for 08/24/2020 – 09/01/2020. – Amy Klawinsky

Purchasing

22. Discuss and take action on Award C2360-21-002, Culverts & Pipe. – Mike Williford
23. Discuss and take action on Renewal C2360-20-005, EMS Billing, Emergicon. – Mike Williford

Walker County Commissioners Court – Regular Session – September 14, 2020 – Agenda (cont'd)

24. Discuss and take action on Renewal C2360-20-011, FlyAsh-Lime, Boral Resources. – Mike Williford
25. Discuss and take action on Renewal C2360-20-012, TrapRock, Vulcan Construction Materials LLC. – Mike Williford
26. Discuss and take on action on Renewal C2360-20-010, Cement, Martin Marietta. – Mike Williford
27. Discuss and take action on Award of RFP C2360-20-013 Debris Removal to TFR Enterprises Inc. as primary and Ceres Environmental as secondary. – Mike Williford
28. Discuss and take action on Order 2020-81, granting an exemption to Waller County Asphalt. – Mike Williford
29. Discuss and take action on Order 2020-82, granting an exemption for First Materials. – Mike Williford
30. Discuss and take action on Order 2020-83, granting an exemption for P2 Emulsions. – Mike Williford
31. Discuss and take action on Order 2020-84, granting an exemption to Safran Morpron. – Mike Williford
32. Discuss and take action on Order 2020-85, granting an exemption for Stryker Medical. – Mike Williford
33. Discuss and take action on Order 2020-86, granting an exemption for Vehicles/Repairs. – Mike Williford
34. Discuss and take action on Order 2020-87, granting an exemption for Utilities. – Mike Williford

Auditor

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

Planning and Development

36. Public hearing concerning [Plat # 2020-037] Re-Plat of Lot(s) 3 and 4, Block 1, Section 11 of the Wildwood Shores Subdivision, G.W. Robinson Survey, A-454 - Harbor Point - Pct. 4 – Andy Isbell
37. Discuss and take action on [Plat # 2020-037] Re-Plat of Lot(s) 3 and 4, Block 1, Section 11 of the Wildwood Shores Subdivision, G.W. Robinson Survey, A-454 - Harbor Point - Pct. 4 – Andy Isbell
38. Discuss and take action on [Plat # 2020-020] Horseshoe Lake, Section 1, Francis Riley Survey, A-484 - Horseshoe Lake Drive East - Pct. 3 – Andy Isbell
39. Discuss and take action on Caroline Joe request for variance to Section 5.2 of the Walker County Subdivision Regulations regarding required road frontage for E # 2020-036 Goffney/Joe 15.045 Acre Tract, W.W. McGary Survey, A-370 near FM 1375 E - Pct. 4 – Andy Isbell
40. Discuss and take action on [E # 2020-036] Goffney / Joe 15.045 Acre Tract - Family Grant W.W. McGary Survey, A-370 - near FM 1375 E - Pct. 4 – Andy Isbell
41. Discuss and take action on authorizing the County Judge to execute 2020 H-GAC Aerial Imagery License Agreement. – Andy Isbell

Commissioners Court

42. Discuss and take action on the ROW Acquisition Report Amendment for Floyd L Williams, Dickey Loop Road. – Commissioner White
43. GrantWorks CDBG-MIT Workshop – Judge Pierce
44. Discuss and take action on GrantWorks CDBG-MIT project list. – Judge Pierce
45. Discuss and take action on Bleyl Engineering subcontractor approval for the GrantWorks CDBG-GLO- Hurricane Harvey, Contract 20-065-104-C279. – Judge Pierce
46. Discuss and take action on appointment of Dr. Darrel Wells as Walker County Local Health Authority. – Judge Pierce
47. Discuss and take action on First Amendment to Interlocal Agreement for Performance of Postmortem Examinations between Montgomery County and Walker County. – Judge Pierce
48. Discuss and take action on Perdue Brandon Trust Property Sale, Resale Deed T19-112. – Judge Pierce
49. Discuss and take action on Walker County and Boys Girls Club of Walker County Partnership Agreement for FY 2020-2021. – Judge Pierce
50. Discuss and take action on YMCA Teen Center of Walker County Partnership Agreement for FY 2020-2021. – Judge Pierce
51. Discuss and take action on Agreement for Operation of Senior Center of Walker County For FY 2020-2021. – Judge Pierce
52. Discuss and take action on Letter of Agreement with the SHSU Small Business Development Center and presenting a check in the amount of \$25,329.64 to the Small Business Development Center for the purpose of promoting economic development of minority owned businesses. To be paid from Unclaimed Property Capital Credits. – Judge Pierce
53. Discuss and take action on New Waverly ISD request for computers needed for remote learning due to COVID-19, to be paid from funds received through the CARES Act. – Judge Pierce
54. Discuss and take action on Proclamation 2020-91, Constitution Week, September 17-23, 2020. – Judge Pierce
55. Discuss and take action on Proclamation 2020-93, Colonial Heritage Month. – Judge Pierce
56. Discuss and take action on Facility Request 2020-88, submitted by Huntsville Youth Wrestling and the Special Olympics for the use of the District Attorney and Juvenile Services parking lots during Fair on the Square 2020. – Judge Pierce
57. Discuss and take action on Facility Request 2020-89, submitted by Huntsville High School Baseball Booster Club for the use of the District Attorney and Juvenile Services parking lots during Fair on the Square 2020. – Judge Pierce
58. Discuss and take action on Facility Request 2020-90, submitted by the Walker County Historical Commission to use the Courthouse Gazebo during Fair on the Square 2020. – Judge Pierce

EXECUTIVE SESSION

If during the course of the meeting covered by this notice, Commissioners Court shall determine that a closed meeting of the Court is required, then such closed meeting as authorized by Texas Government Code 551, subchapter 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, subchapter D, inclusive of said Texas Government Code, including but not limited to:

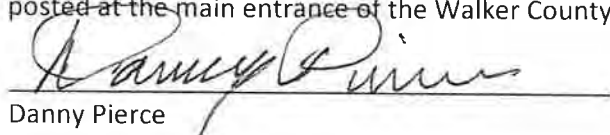
- Section 551.071** For the purpose of private consultation between the Commissioners Court and its attorney when the attorney's advice with respect to pending or contemplated litigation settlement offers, and matters where the duty of the Commissioners Court counsel to his client pursuant to the Code of Professional Responsibility of the State Bar of Texas clearly conflicts with the Open Meetings Act.
- Section 551.072** For the purpose of discussion with respect to the purchase, exchange, lease, or value of real property, if deliberation in an open meeting would have a detrimental effect on the position of the Commissioners Court in negotiations with a third person
- Section 551.073** For the purpose of deliberation regarding prospective gifts or to deliberate a negotiated contract for prospective gift or donation to the Commissioners Court or Walker County, if deliberation in an open meeting would have a detrimental effect on the position of the Commissioners Court in negotiations with a third person.
- Section 551.074** For the purpose of considering the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee or to hear complaints or charges against a public officer or employee, unless such officer or employee requests a public hearing.
- Section 551.076** To discuss the deployment, or specific occasions for implementation of security personnel or devices.
- Section 551.086** Deliberation regarding economic development negotiations.

INFORMATION ITEMS

- Questions from the media
- Commissioners Court

ADJOURN

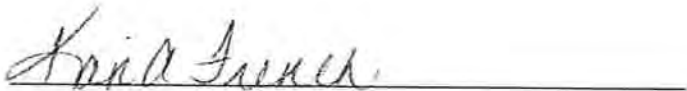
On this 10th day of September, 2020, the Executive Administrator to the County Judge filed this notice, and was posted at the main entrance of the Walker County Courthouse.



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 10th day of September, 2020 and said Notice remained so posted continuously for at least 72 hours proceeding the scheduled time of said meeting.

Dated this 10th day of September, 2020.



Kari A. French, County Clerk

FILED FOR POSTING
At: 4:28 o'clock P M

SEP 10 2020

KARI FRENCH, COUNTY CLERK
WALKER COUNTY, TEXAS
By: Cassidy Hale Deputy



**MINUTES for Walker County Commissioners Court
REGULAR SESSION
Monday, August 24, 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 9:03 a.m., at the Walker County Storm Shelter, 455 SH 75 N, Huntsville Texas.

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

County Judge, Danny Pierce stated a quorum was present. County Clerk, 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

Karin Olsen-Williams, spoke regarding media bias and is concerned that the Court is trusting sources that are biased to one or the other side. She stated that Commissioner White's comments last week from a media source concerned her. She spoke of other media issues involving police and many other events and stories. She also spoke of sharing experiences over ideas. Things will mean different things to different people.

Amanda Louie, spoke regarding her personal experience with her father who had a Confederate flag tattooed on his arm. She spoke of how she was raised with him decorating the house with the Confederate Flag. As children they knew the flag was an abomination. She spoke of the Court needing to remove the Confederate Monument and it has no place here and needs to be on the agenda and be removed.

Nia Williams, spoke regarding what does Walker County look like? Looks like a County Commissioner calling out BLM and joking it would all be over by the election. It looks like allowing schools to open, endangering many lives in the middle of a pandemic. It looks like time consuming research into BLM instead of COVID in the County. Please remove the Confederate Monument from the Courthouse grounds.

Blaire Buhman, spoke regarding comments and concerns over the past few weeks. She spoke about Commissioner White's comments regarding not defunding the police and the reform that is needed. She stated there are many areas that we can look at and they have never stated they wanted to defund the police. Stated the Confederate Monument is not our heritage.

Jack Wagamon, spoke regarding the statements from Commissioner White. We are divided and he is here to help. He spoke of BLM and the goals are simple – they don't want to get murdered by the police. He spoke of other organizations that have stated goals that project violence toward black lives and that President Trump is a racist and has massive political power. The division in the Country is the President.

Jessica Elkayam, spoke via zoom, regarding the removal of the Confederate Monument. This is her seventh time to speak. She spoke of Commissioner White and how he spoke last week as a citizen, which she finds disturbing. She spoke of the silence from the Court on the removal of the monument. We need to Fight Fair – Systemic laws and the proportion of blacks killed by police is higher than any other race.

Paul Tow, spoke via zoom, regarding Commissioner White stating that we are divided as a country. Different people have different life experiences. You (Commissioner White were raised in a Law Enforcement home) I was not. The Community Peace Coalition is a group that is trying to build trust between the community and the police. The Community needs to learn what it is like to be an Officer and the police need to understand and reach out to the people to help with trust in this community.

***Kathleen Williams**, spoke via zoom, regarding the removal of the Confederate Monument and comments made by Commissioner White from last week. She spoke of a book she read about being a black southerner in the 1930's. She has found similarities with the book and Walker County as she has advocated for racial justice. They only want to make our community a better place and what they believe to be right. She spoke of BLM and how not all are violent. Most media is biased in some way. Please use credible news sources. We will not stop, so please move to make the decision to remove the Confederate Memorial.*

***Servanie Sessions**, spoke regarding the removal of the Confederate Monument. She stated the Court has heard all the facts from the people who have been speaking over the past few months. To relocate the monument would be ideal and it should not be that difficult to do the right thing. It is intimidating to black people. Stated the monument says that if you're black or brown you won't get a fair hearing. She stated, yall need to stand for something and relocate the monument – it's a new generation – demanding voices need to be heard. This has been going on too long. Please remove the monument.*

Public Hearing on the Walker County Budget for the Fiscal Year October 1, 2020 to September 30, 2021

- ACTION:** **Public hearing was opened at 9:53 a.m.**
Judge Pierce presented information.
- ACTION:** **Public hearing was closed at 9:54 a.m.**

CONSENT AGENDA

1. Approve minutes from Commissioners Court Regular Session on August 10, 2020.
2. Approve minutes from Commissioners Court Special Session on August 17, 2020.
3. Approve minutes from Commissioners Court Special Session on August 20, 2020.
4. Receive financial Information as of August 19, 2020, for the fiscal year ending September 30, 2020.

- MOTION:** **Made by Commissioner Henry to APPROVE consent agenda as presented.**
- SECOND:** **Made by Commissioner White.**
- VOTE:** **Motion carried unanimously.**

DEPARTMENT REPORTS

5. Receive County Clerk Financial Report for July 2020.
6. Receive Treasurer Investment Report for July 2020.
7. Receive Planning and Development Monthly Report for July 2020.

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

STATUTORY AGENDA

Emergency Management

8. Discuss and take action on Walker County Disaster Declaration Extension issued August 10, 2020.
Butch Davis presented information. Currently we have 1,489 active and recovered – TDCJ has 2,086 for a total of 3,553. He also spoke of the impending storms headed this way and the Burn Ban that as of now remains active.

- MOTION:** **Made by Commissioner White to APPROVE extending the Walker County Disaster Declaration Extension to the next regular session of Court.**
- SECOND:** **Made by Commissioner Daugette.**
- VOTE:** **Motion carried unanimously.**

Purchasing

23. Discuss and take action on Replacement Tahoe for Constable 4 to be paid from budgeted funds.
Mike Williford presented information. Constable Gene Bartee was also present and spoke of being able to utilize the inside law equipment from the damaged Tahoe, we just need a vehicle.

- MOTION:** **Made by Commissioner Henry to APPROVE Replacement Tahoe for Constable 4 from Caldwell Chevrolet in the amount of \$33,758.00 to be paid from by Insurance proceeds and the difference to come out of contingency.**
- SECOND:** **Made by Commissioner White.**
- VOTE:** **Motion carried unanimously.**

Commissioners Court

39. Discuss and take action on agreement between Walker County and Grand persons, Inc. /Walker County Senior Center.

Judge Pierce presented information. It is under new leadership; Mr. JD Davis and Mrs. Stacy Loll were present and gave appreciation for all the help they have received. It is 100% volunteer and they gave an update on the transitioning taking place. Assistant DA, Quentin Russel wanted to clarify this is a lease not a contract. There was discussion with the Court.

MOTION: Made by Commissioner Kuykendall to APPROVE renewing the lease agreement from 1985 between Walker County and Grand persons, Inc. /Walker County Senior Center for \$1 per year for 5 Years.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

40. Discuss and take action on proposed remodeling at the Walker County Senior Center.

Judge Pierce presented information. Commissioner Kuykendall spoke regarding the proposal.

MOTION: Made by Commissioner White to APPROVE proposed remodeling at the Walker County Senior Center.

SECOND: Made by Commissioner Kuykendall.

VOTE: Motion carried unanimously.

Treasurer

9. Discuss and take action on Disbursement Report for 08/07/2020 – 08/19/2020.

Amy Klawinsky presented information.

MOTION: Made by Commissioner Daugette to APPROVE Disbursement Report.

SECOND: Made by Commissioner Henry.

VOTE: Motion carried unanimously.

Purchasing

10. Discuss and take action on renewal, C2360-19-012, External Auditing Services, Pattillo, Brown & Hill.
Mike Williford presented information. This is a renewal.

MOTION: Made by Commissioner White to APPROVE the renewal of, C2360-19-012, External Auditing Services, Pattillo, Brown & Hill.

SECOND: Made by Commissioner Daugette.

VOTE: Motion carried unanimously.

11. Discuss and take action on award C2360-21-003, Ellis D. Walker Trucking.

Mike Williford presented information. This is a renewal.

MOTION: Made by Commissioner White to APPROVE award C2360-21-003, Ellis D. Walker Trucking.

SECOND: Made by Commissioner Kuykendall.

VOTE: Motion carried unanimously.

12. Discuss and take action on renewal C2360-19-002, GIS Services, Lone Star Geographic Solutions.

Mike Williford presented information. This is a renewal.

MOTION: Made by Commissioner Henry to APPROVE renewal C2360-19-002, GIS Services, Lone Star Geographic Solutions.

SECOND: Made by Commissioner Daugette.

VOTE: Motion carried unanimously.

13. Discuss and take action on award C2360-21-001 Pest Control Services, Precision Pest Control.

Mike Williford presented information. This is a renewal.

MOTION: Made by Commissioner Daugette to APPROVE award C2360-21-001 Pest Control Services, Precision Pest Control.

SECOND: Made by Commissioner Henry.

VOTE: Motion carried unanimously.

14. Discuss and take action on renewal C2360-19-005, Road Materials, Ellis D. Walker.
Mike Williford presented information. This is a renewal.

MOTION: Made by Commissioner White to APPROVE renewal C2360-19-005, Road Materials, Ellis D. Walker.
SECOND: Made by Commissioner Dauge
VOTE: Motion carried unanimously.

15. Discuss and take action on renewal C2360-19-005, Road Materials, Century Asphalt, Ltd.
Mike Williford presented information. This is a renewal.

MOTION: Made by Commissioner Dauge to APPROVE renewal C2360-19-005, Road Materials, Century Asphalt, Ltd.
SECOND: Made by Commissioner Kuykendall.
VOTE: Motion carried unanimously.

16. Discuss and take action on renewal with C2360-19-005, Road Materials, Frost Crush Stone.
Mike Williford presented information. This is a renewal.

MOTION: Made by Commissioner Dauge to APPROVE renewal with C2360-19-005, Road Materials, Frost Crush Stone with the increases in prices.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.

17. Discuss and take action on renewal C2360-19-005, Road Materials, Grisham Construction.
Mike Williford presented information. This is a renewal.

MOTION: Made by Commissioner Dauge to APPROVE renewal C2360-19-005, Road Materials, Grisham Construction.
SECOND: Made by Commissioner Henry.
VOTE: Motion carried unanimously.

18. Discuss and take action on renewal C2360-19-005, Road Materials, Gulf Coast.
Mike Williford presented information. This is a renewal.

MOTION: Made by Commissioner Dauge to APPROVE renewal C2360-19-005, Road Materials, Gulf Coast.
SECOND: Made by Commissioner Henry.
VOTE: Motion carried unanimously.

19. Discuss and take action on renewal C2360-19-005, Road Materials, Knife River.
Mike Williford presented information. This is a renewal.

MOTION: Made by Commissioner Dauge to APPROVE renewal C2360-19-005, Road Materials, Knife River.
SECOND: Made by Commissioner Henry.
VOTE: Motion carried unanimously.

20. Discuss and take action renewal C2360-19-005, Road Materials, Cleveland Asphalt.
Mike Williford presented information. This is a renewal.

MOTION: Made by Commissioner Dauge to APPROVE renewal C2360-19-005, Road Materials, Cleveland Asphalt.
SECOND: Made by Commissioner Henry.
VOTE: Motion carried unanimously.

21. Discuss and take action on renewal C2360-19-005, Road Materials, Vulcan Construction Materials.
Mike Williford presented information. This is a renewal.

MOTION: Made by Commissioner Kuykendall to APPROVE renewal C2360-19-005, Road Materials, Vulcan Construction Materials.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.

22. Discuss and take action on renewal of C2360-19-005, Road Materials, K&K Construction.
Mike Williford presented information. This is a renewal.

MOTION: Made by Commissioner Daugette to APPROVE renewal of C2360-19-005, Road Materials, K&K Construction.
SECOND: Made by Commissioner Henry.
VOTE: Motion carried unanimously.

Auditor

24. Discuss and take action on approving claims and invoices for payment.
Patricia Allen presented information. Two reports; \$ 100,721.83 and \$ 6,775.13

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

25. Discuss and take action on Order 2020-79 classifying Fund Balance in the end of year Financial Statements.
Patricia Allen presented information. This is an annual order each year for the fund balancing remaining at the end of the year.

MOTION: Made by Commissioner White to APPROVE Order 2020-79 as presented.
SECOND: Made by Commissioner Kuykendall.
VOTE: Motion carried unanimously.

Planning and Development

26. Public hearing concerning Plat # 2020-030, Re-Plat of Lot 1C of Prescott Estates Subdivision Jose Maria De La Garza Survey, A-22 - Olson Road - Pct. 4.

ACTION: Public hearing was opened at 10:45 a.m.
Andy Isbell presented information.
ACTION: Public hearing was closed at 10:45 a.m.

27. Discuss and take action on Plat # 2020-030, Re-Plat of Lot 1C of Prescott Estates Subdivision Jose Maria De La Garza Survey, A-22 - Olson Road - Pct. 4.
Andy Isbell presented information.

MOTION: Made by Commissioner Henry to APPROVE Plat # 2020-030, Re-Plat of Lot 1C of Prescott Estates Subdivision Jose Maria De La Garza Survey, A-22 - Olson Road - Pct. 4, contingent upon all original signatures.
SECOND: Made by Commissioner Daugette.
VOTE: Motion carried unanimously.

28. Discuss and take action on Hilton/Anderson request for variance to Section(s) 5.2 and 5.3 of the Walker County Subdivision Regulations regarding requirement of 80' of road frontage and lot depth for Plat # 2020-035, Re-plat of Reserve Lot of Skelly Strong 14.2701 Acre Subdivision B.W. Robinson Survey, A-42, FM 2550 - Pct. 1.
Andy Isbell presented information.

MOTION: Made by Commissioner Kuykendall to APPROVE Hilton/Anderson request for variance to Section(s) 5.2 and 5.3 of the Walker County Subdivision Regulations regarding requirement of 80' of road frontage and lot depth for Plat # 2020-035, Re-plat of Reserve Lot of Skelly Strong 14.2701 Acre Subdivision B.W. Robinson Survey, A-42, FM 2550 - Pct. 1, contingent upon final signatures.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.

29. Discuss and take action on Hilton/Anderson request for variance to Section 6.1 of the Walker County Subdivision Regulations regarding the required engineer's drainage study for, Plat # 2020-035, Re-plat of Reserve Lot of Skelly Strong 14.2701 Acre Subdivision, B.W. Robinson Survey, A-42, FM 2550 - Pct. 1. *Andy Isbell presented information.*

MOTION: Made by Commissioner Kuykendall to APPROVE Hilton/Anderson request for variance to Section 6.1 of the Walker County Subdivision Regulations regarding the required engineer's drainage study for Plat # 2020-035, Re-plat of Reserve Lot of Skelly Strong 14.2701 Acre Subdivision, B.W. Robinson Survey, A-42, FM 2550 - Pct. 1, contingent minor plat drainage notes.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

30. Public hearing concerning Plat # 2020-035, Re-Plat of Reserve Lot of the Skelly Strong 14.2701 Acre Subdivision, B.W. Robinson Survey, A-42 , FM 2550 - Pct. 1.

ACTION: Public hearing was opened at 10:54 a.m.

Andy Isbell presented information.

ACTION: Public hearing was closed at 10:54 a.m.

31. Discuss and take action on Plat # 2020-035, Re-Plat of Reserve Lot of the Skelly Strong 14.2701 Acre Subdivision, B.W. Robinson Survey, A-42, FM 2550 - Pct. 1.

Andy Isbell presented information.

MOTION: Made by Commissioner Kuykendall to APPROVE Plat # 2020-035, Re-Plat of Reserve Lot of the Skelly Strong 14.2701 Acre Subdivision, B.W. Robinson Survey, A-42, FM 2550 - Pct. 1, contingent upon final signature.

SECOND: Made by Commissioner White

VOTE: Motion carried unanimously.

32. Discuss and take action on revision of schedule of fees and fee payment requirements.

Andy Isbell presented information. We currently have a separate fee for re-plat and would request the Court to make it identical to the platting fees in the same category. There was discussion with Court.

MOTION: Made by Commissioner Kuykendall to APPROVE revision of schedule of fees and fee payment requirements.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

County Clerk

33. Discuss and take action on Kofile proposal for Phase III of the Records Archive Preservation Plan. *Kari French presented information. This is Phase three of five phases.*

MOTION: Made by Commissioner Dauge to APPROVE Kofile proposal for Phase III of the Records Archive Preservation Plan to be paid from Records Preservation and Archive budgeted funds.

SECOND: Made by Commissioner

VOTE: Motion carried unanimously.

County Judge Danny Pierce took a recess at 11:01 a.m.

County Judge Danny Pierce reconvened into Regular Session at 11:15 a.m.

Commissioners Court

34. Discuss and take action on accepting the ROW from Mr. & Mrs. Grayless on Scales Ranch Road. *Commissioner White presented information. There was a discussion on volume and page – County Clerk Kari French stated with the new system it is now an Instrument number with x of x pages. 56140 is the Instrument number of this ROW. There was discussion with the Court.*

MOTION: Made by Commissioner White to APPROVE accepting the ROW from Mr. & Mrs. Grayless on Scales Ranch Road.

SECOND: Made by Commissioner Dauge.

VOTE: Motion carried unanimously.

35. Review 90% plans and comment on FM 2821 widening project at Rosenwall.
Commissioner Daugette presented information. He gave an update of the progress and the plan images were reviewed in Court.

ACTION: Reviewed by Court.

36. Workshop with Grantworks to finalize project list to be used for CTIF Grant.

ACTION: Workshop was opened at 11:24 a.m.
Commissioner Daugette presented information. Jovana Nieto Grant Works – gave the list of projects and there was discussion on a start date. Consensus is to begin sometime in Nov. 2020.

ACTION: Workshop was closed at 11:31 a.m.

37. Discuss and take action on Grantworks CTIF project priority road list.
Commissioner Daugette presented information.

MOTION: Made by Commissioner Daugette to APPROVE Grant Works CTIF project priority road list. With the following modifications; County forces be used for all three projects and the construction begin date be November 2020. The road list will consist of Round Prairie Road from Hwy 75 North to FM 1696, Hoke Road II beginning at the second bend south of State Hwy 30 to ½ mile and Piney Woods from the County line to Oates Brothers Road.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

38. Discuss and take action on Texas Association of Counties (TAC) Walker County Liability Renewal for FY 2020-2021 for Walker County coverage at a cost of \$177,642 and for the 12th and 278th Judicial District CSCD coverage at a cost of \$3,536, with policy revisions as noted.
Judge Pierce presented information.

MOTION: Made by Commissioner Daugette to APPROVE Texas Association of Counties (TAC) Walker County Liability Renewal for FY 2020-2021 for Walker County coverage at a cost of \$177,642 and for the 12th and 278th Judicial District CSCD coverage at a cost of \$3,536, with policy revisions as noted.

SECOND: Made by Commissioner Henry.

VOTE: Motion carried unanimously.

41. Discuss and take action on Order 2020-80, directing the payment of salary to the Walker County Purchasing Agent.
Judge Pierce presented information.

MOTION: Made by Commissioner Daugette to APPROVE Order 2020-80, directing the payment of salary to the Walker County Purchasing Agent.

SECOND: Made by Commissioner Kuykendall.

VOTE: Motion carried unanimously.

42. Discuss and take action to approve the map to be utilized in the November 3, 2020, General Election for the creation of the Walker County Assistance District #1.
Judge Pierce presented information. Commissioner Daugette – Andy was kind enough to put this on a map and reference where it came from. This includes the ETJ all the way to the City Limits. CW pointed out that he is against this and it's a bad time to bring it forward.

MOTION: Made by Commissioner Daugette to APPROVE the map to be utilized in the November 3, 2020, General Election for the creation of the Walker County Assistance District #1.

SECOND: Made by Commissioner Kuykendall.

VOTE: Motion carried unanimously.

43. Discuss and take action on any changes to be made to the budget filed with the County Clerk for Fiscal Year October 1, 2020, to September 30, 2021.
Judge Pierce presented information.

MOTION: Made by Commissioner White to APPROVE no changes to be made to the budget filed with the County Clerk for Fiscal Year October 1, 2020, to September 30, 2021.

SECOND: Made by Commissioner Kuykendall

VOTE: Motion carried unanimously.

44. Discuss and take action by record vote to ratify the property tax revenue increase reflected in the Budget for Walker County for the Fiscal Year October 1, 2020, to September 30, 2021, as required by LGC. 111.008 Section C when adopting a budget that will require more revenues from property taxes than in the previous year.

Judge Pierce presented information.

MOTION: Made by Commissioner Daugette to APPROVE to ratify the property tax revenue increase reflected in the Budget for Walker County for the Fiscal Year October 1, 2020, to September 30, 2021.

SECOND: Made by Commissioner Henry

VOTE: Record Vote:

Commissioner Pct. 1, Danny Kuykendall - For

Commissioner Pct. 2, Ronnie White - For

Commissioner Pct. 3, Bill Daugette - For

Commissioner Pct. 4, Jimmy Henry -For

County Judge, Danny Pierce - For

Motion carried unanimously.

45. Discuss and take action on Order 2020-76 by record vote adopting the Budget for Walker County for the Fiscal Year October 1, 2020, to September 30, 2021.

Judge Pierce presented information.

MOTION: Made by Commissioner Daugette to APPROVE Order 2020-76 adopting the Budget for Walker County for the Fiscal Year October 1, 2020, to September 30, 2021.

SECOND: Made by Commissioner White

VOTE: Record Vote:

Commissioner Pct. 1, Danny Kuykendall - For

Commissioner Pct. 2, Ronnie White - For

Commissioner Pct. 3, Bill Daugette - For

Commissioner Pct. 4, Jimmy Henry - For

County Judge, Danny Pierce - For

Motion carried unanimously.

46. Discuss and take action on Order 2020-77 by record vote adopting the tax rate for Fiscal Year October 1, 2020, to September 30, 2021, in the total amount of \$0.4808 per \$100 of assessed valuation consisting of an operations rate of \$0.4508 per \$100 of assessed valuation and a debt rate of \$0.0300 per \$100 of assessed valuation (the No-New-Revenue Tax Rate).

Judge Pierce presented information.

MOTION: Made by Commissioner Daugette to APPROVE Order 2020-77 adopting the tax rate for Fiscal Year October 1, 2020, to September 30, 2021, in the total amount of \$0.4808 per \$100 of assessed valuation consisting of an operations rate of \$0.4508 per \$100 of assessed valuation and a debt rate of \$0.0300 per \$100 of assessed valuation (the No-New-Revenue Tax Rate).

SECOND: Made by Commissioner White.

VOTE: Record Vote:

Commissioner Pct. 1, Danny Kuykendall - For

Commissioner Pct. 2, Ronnie White - For

Commissioner Pct. 3, Bill Daugette - For

Commissioner Pct. 4, Jimmy Henry - For

County Judge, Danny Pierce - For

Motion carried unanimously.

ADJOURN

ACTION: County Judge Danny Pierce adjourned the meeting at 11:45 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, August 24, 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**
Thursday, August 31, 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 9:00 a.m., at 1100 University Avenue, Huntsville, Texas - Room 301, Large Courtroom

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

County Judge, Danny Pierce stated a quorum was present. County Clerk, 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

***Nia Williams**, spoke regarding the removal of the Confederate Monument. She stated it was not erected to bear the truth of the Confederacy history – instead it is a symbol erected by a White Supremacist organization in a push back against the challenge of the Jim Crow laws. She spoke about the United Daughters of the Confederacy and how they succeeded in spreading their false narrative. What message does the monument convey as it sits on the Courthouse lawn? This is the tenth time she has spoken and requests the monument be removed.*

***Karin Olsen-Williams**, spoke regarding the removal of the Confederate Monument. As of now the Court has not spoke about how offensive the Confederate Flag and Monument are to people in our community. What is the Court waiting for? Waiting for us to tire and go away - an election - another generation of leaders who have the courage to remove it? This needs your attention. You could form a committee – call a vote. You can be a part of change or be a part of a lost cause. Those who follow you will take care of this if you do not.*

***Madison Shackmuth** spoke regarding removal of the Confederate Monument. She spoke a list of names of black people who have been killed by Law Enforcement over the past few years. She also gave a list of black people who have been lynched in East Texas since the Civil War. In the Pledge of Allegiance there are two lines; Under God and in Justice for all. Removing the monument would be Justice for all. Stop being complicit and remove it.*

***Kathleen Williams**, via Zoom, spoke regarding removal of the Confederate Monument. Spoke about her experience with racial slurs last Friday while peacefully protesting at the Courthouse. Racism still exists today. Many people have reached out about how offensive the monument is and it is a relic of our counties racist past – Yet, the Court has done nothing. Why is the Court not apologizing and removing it? It appears the Court has chosen the side of middle fingers out car windows and other racial slurs. I don't want to think that this is who the Court is. The only way to know this isn't true is for the Court to take action on removing it without more delay.*

***Connie Highland**, spoke regarding concerns on the response for calls to Justice that have been silent. The ones speaking have pointed to a time of revolution for justice, peace and equality. She is concerned about the recent threats in our community: Starbucks, Courthouse, Democratic Party headquarters and the protest at Sam's Statue with weapons. Our community can handle the issues with our professional Law Enforcement and other First Responders with compassion and concern by communicating. We need to look at violence/threats toward BLM and other groups in our Community. We need to come to terms with this - peace, justice and equality.*

***Paxton Adams**, spoke regarding that years ago in the courtroom the law was changed in Texas with respect to the search of a cell phone. We can change things in this Courtroom. He gave a history of his life and spoke of his Grandfather who spoke of killing a black man and the law did not doing anything about it. I'm not racist and I don't need a monument to tell me who I am, we do not need it to tell us who we are. I am proud of this community. It's time to remove it.*

***Jessica Elkyam** spoke regarding removal of Confederate Monument. This is the eight time she has spoke. Last week she spoke about her response to Commissioner White's comments that upset her. She spoke of a Jacob Blake who was shot in the back seven times by the Police. A name in a long list that has grown since Michael Brown was fatally shot by police in Ferguson Missouri. George Floyd galvanized the BLM movement around the world. These issues continue because they are related to the Confederate Monument; slavery and murder with impunity. We should be able to agree that compassion is more valuable than fear. We hope for a better community for our children. We need to join together in what is right and remove the monument from the Courthouse grounds.*

CONSENT AGENDA

1. Receive financial Information as of August 24, 2020, for the fiscal year ending September 30, 2020.

ACTION: Received by Court.

STATUTORY AGENDA

Purchasing

2. Discuss and take action on Renewal C2360-20-003, Gasoline & Ultra Low Diesel Fuel, Sun Coast Resources Inc.
Charlsa Dearwester presented information.

MOTION: Made by Commissioner White to APPROVE the renewal of C2360-20-003, Gasoline & Ultra Low Diesel Fuel, Sun Coast Resources Inc.

SECOND: Made by Commissioner Daugeette.

VOTE: Motion carried unanimously.

3. Discuss and take action on Renewal C2360-19-004, Jail Food, Summit.
Charlsa Dearwester presented information. This is a renewal.

MOTION: Made by Commissioner White to APPROVE the renewal of C2360-19-004, Jail Food, Summit.

SECOND: Made by Commissioner Daugeette.

VOTE: Motion carried unanimously

4. Discuss and take action on Renewal of mowing ROW Pct. 3, Lee Kuykendall.
Charlsa Dearwester presented information. This is a renewal.

MOTION: Made by Commissioner Daugeette to APPROVE the renewal of mowing ROW Pct. 3, Lee Kuykendall.

SECOND: Made by Commissioner Henry

ABSTAINED: Commissioner White

ABSTAINED: Commissioner Kuykendall

VOTE: Motion carried.

5. Discuss and take action on Renewal C2360-19-001, Generator Preventative Maintenance, LJ Power Inc.
Charlsa Dearwester presented information. This is a renewal.

MOTION: Made by Commissioner Kuykendall to APPROVE the renewal of mowing ROW Pct. 3, LJ Power Inc.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously

6. Discuss and take action to correct bid renewal number approved by Walker County Commissioners Court on August 17, 2020, for Towing Services, Johnson Wrecker Service, from C2360-19-002 to C2360-20-002.
Charlsa Dearwester presented information.

MOTION: Made by Commissioner White to APPROVE to correct the bid renewal number approved by Walker County Commissioners Court on August 17, 2020, for Towing Services, Johnson Wrecker Service, from C2360-19-002 to C2360-20-002.

SECOND: Made by Commissioner Daugeette.

VOTE: Motion carried unanimously

Auditor

7. Discuss and take action on approving claims and invoices for payment.
Patricia Allen presented information. Totals this period are; \$ 522,495.33 and \$ 1,087,199.64

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

SECOND: Made by Commissioner Henry.

VOTE: Motion carried unanimously

Planning and Development

8. Discuss and take action on Mary L. Dunseith request for variance to Section 3.21 of the Walker County Subdivision Regulations regarding compliance with the requirements of the Walker County Manufactured Home Rental Community Regulations for conversion of property to RV Park, A.V. Sharp Survey, A-531 - SH 75 S. *Andy Isbell presented information.*

MOTION: Made by Commissioner White to APPROVE request by Mary L. Dunseith for variance to Section 3.21 of the Walker County Subdivision Regulations regarding compliance with the requirements of the Walker County Manufactured Home Rental Community Regulations for conversion of property to RV Park, A.V. Sharp Survey, A-531 - SH 75 S.
SECOND: Made by Commissioner Kuykendall.
ABSTAIN: Commissioner Henry
VOTE: Motion carried.

Commissioners Court

9. Discuss and take action on revisions to the Project Priority List document to be submitted to the Texas Department of Transportation as a part of the Texas Infrastructure CTIF Grant process. Commissioner Daugette
Jovana Nieto with Grant Works spoke regarding the changes. There was discussion among the Court on the roads submitted, the steps and the funding.

MOTION: Made by Commissioner Daugette to APPROVE to modify the Project Priority list to be submitted to the Texas Department of Transportation as a part of the Texas Infrastructure CTIF Grant process as reflected in excel spreadsheet presented.
SECOND: Made by Commissioner Kuykendall
VOTE: Motion carried unanimously

10. Discuss and take action on accepting \$5,000 donation from Stylecraft homes for repairs to Ellisor Road.
Commissioner Daugette presented information.

MOTION: Made by Commissioner Daugette to APPROVE accepting a \$5,000 donation from Stylecraft homes for repairs to Ellisor Road.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously

11. Discuss and take action on Walker County Emergency Services District #2 annual audit.
Commissioner Henry presented information. Brandon Decker was present to answer questions.

MOTION: Made by Commissioner Henry to APPROVE Walker County Emergency Services District #2 annual audit as presented in Court.
SECOND: Made by Commissioner Daugette.
VOTE: Motion carried unanimously

12. Discuss and take action on Texas Department of Motor Vehicles Imposition of Optional Fees, calendar year 2021.
Judge Pierce presented information.

MOTION: Made by Judge Pierce to APPROVE Texas Department of Motor Vehicles Imposition of Optional Fees, calendar year 2021.
SECOND: Made by Commissioner Henry.
VOTE: Motion carried unanimously

13. Discuss and take action on FY 2021, September 21, 2020 – August 31, 2021, SAVNS Maintenance Grant Contract No. 2111946.
Judge Pierce presented information.

MOTION: Made by Commissioner Daugette to APPROVE FY 2021, September 21, 2020 – August 31, 2021, SAVNS Maintenance Grant Contract No. 2111946.
SECOND: Made by Commissioner Kuykendall.
VOTE: Motion carried unanimously

14. Discuss and take action on FY2021 Texas VINE Service Agreement First Renewal, contracted through Appriss, Inc.
Judge Pierce presented information.

MOTION: **Made by Commissioner Daugette to APPROVE FY2021 Texas VINE Service Agreement First Renewal, contracted through Appriss, Inc**
SECOND: **Made by Commissioner White.**
VOTE: **Motion carried unanimously**

15. Discuss and take action on TxDOT 2019 certified mileage.
Judge Pierce presented information. The mileage is 527 miles.

MOTION: **Made by Commissioner Kuykendall to APPROVE TxDOT 2019 certified mileage.**
SECOND: **Made by Commissioner Daugette.**
VOTE: **Motion carried unanimously**

16. Discuss and take action on the re-appointment of Craig Schlicher to the Walker County Public Safety Communications Center Executive Board.
Judge Pierce presented information.

MOTION: **Made by Commissioner Henry to APPROVE re-appointment of Craig Schlicher to the Walker County Public Safety Communications Center Executive Board.**
SECOND: **Made by Commissioner Kuykendall.**
VOTE: **Motion carried unanimously**

17. Receive Employee Injury Report.
Judge Pierce presented information.

ACTION: **Report received by Court.**

ADJOURN

ACTION: *County Judge Danny Pierce adjourned the meeting at 10:12 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, August 31, 2020.

Walker County Clerk, Kari A. French

Walker County Judge, Danny Pierce

Date Minutes Approved by Commissioners Court

Walker County

Financial Information

Posted as of September 8, 2020 for the Fiscal Year Ending September 30, 2020

Prepared by:
Patricia Allen
County Auditor

Information is presented based on ledger balances and entries posted thru September 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 September 08, 2020
For the Fiscal Year Ending September 30, 2020

Ledger Balances	Fund Balance Fiscal Yr Begin	Revenues To Date	Expenditures To Date	Net Transfers Between Funds	Fund Balance This Date
Operating					
101 - General Fund	\$ 10,957,107.55	\$ 23,884,440.64	\$ 18,934,702.28	\$ (2,503,372.00)	\$ 13,403,473.91
192 - Debt Service Fund	\$ 227,619.41	\$ 1,393,756.79	\$ 1,377,167.54	\$ -	\$ 244,208.66
220 - Road & Bridge	\$ 2,682,755.76	\$ 6,092,590.08	\$ 5,384,471.29	\$ 600,000.00	\$ 3,990,874.55
301 - Walker County EMS Fund	\$ 830,374.67	\$ 2,436,566.68	\$ 3,545,239.83	\$ 1,591,612.00	\$ 1,313,313.52
180 - Public Safety Seized Money Fund	\$ -	\$ -	\$ -	\$ -	\$ -
185 - General Fund - Healthy County Initiative Fund	\$ 17,988.54	\$ 1,416.55	\$ 25.00	\$ -	\$ 19,380.09
	14,715,845.93	33,808,770.74	29,241,605.94	(311,760.00)	\$ 18,971,250.73
Projects					
105 - General Projects Fund	\$ 1,759,793.40	\$ 78,774.81	\$ 112,699.55	\$ 271,000.00	\$ 1,996,868.66
119 - Covid 19 Relief Fund	\$ -	\$ 328,563.80	\$ 19,470.88	\$ -	\$ 309,092.92
Grants/Other Funds					
460 - Affordable Housing Initiatives	\$ -	\$ -	\$ -	\$ -	\$ -
473 - SO Auto Task Force Grant	\$ -	\$ 58,652.23	\$ 67,323.28	\$ -	\$ (8,671.05)
474 - CDA Victims Assistance Grant	\$ -	\$ 33,846.01	\$ 51,889.26	\$ 12,466.00	\$ (5,577.25)
475 - CDA Prosecutor Grant	\$ -	\$ -	\$ -	\$ -	\$ -
481 - Jag Grants	\$ -	\$ 6,225.50	\$ 6,225.50	\$ -	\$ -
482 - HGAC Fund	\$ -	\$ -	\$ 463.14	\$ -	\$ (463.14)
483 - HAVA Fund	\$ -	\$ 61,181.32	\$ 39,471.15	\$ -	\$ 21,710.17
485 - Grants - HomeLand Security	\$ -	\$ -	\$ -	\$ -	\$ -
486 - Community Development Block Grant	\$ -	\$ -	\$ -	\$ -	\$ -
489 - CDBG Grant - Fire Protection Fund	\$ -	\$ -	\$ -	\$ -	\$ -
511 - County Records Management and Preservation	\$ 4,215.85	\$ 13,634.10	\$ 15,716.00	\$ -	\$ 2,133.95
512 - County Records Preservation II Fund	\$ 57,837.53	\$ 10,677.87	\$ 5,317.00	\$ -	\$ 63,198.40
515 - County Clerk Records Management and Preser	\$ 550,408.20	\$ 94,443.18	\$ 46,147.33	\$ -	\$ 598,704.05
516 - County Clerk Records Archive Fund	\$ 84,238.45	\$ 87,995.02	\$ -	\$ -	\$ 172,233.47
518 - District Clerk Records Preservation	\$ 8,260.56	\$ 3,213.41	\$ -	\$ -	\$ 11,473.97
519 - District Clerk Rider Fund	\$ 32,541.62	\$ 11,257.14	\$ 9,428.22	\$ -	\$ 34,370.54
520 - District Clerk Archive Fund	\$ 4,266.52	\$ 1,591.55	\$ 2,830.00	\$ -	\$ 3,028.07
523 - County Jury Fee Fund	\$ -	\$ 6,144.56	\$ 1,067.00	\$ -	\$ 5,077.56
525 - Court Reporter Services Fund	\$ -	\$ 13,095.48	\$ 6,379.60	\$ -	\$ 6,715.88
526 - County Law Library Fund	\$ 4,213.42	\$ 30,303.50	\$ 42,658.81	\$ -	\$ (8,141.89)
536 - Courthouse Security Fund	\$ 27,161.33	\$ 27,792.71	\$ 65,418.60	\$ 28,294.00	\$ 17,829.44
537 - Justice Courts Security Fund	\$ 46,894.61	\$ 4,277.07	\$ 3,465.12	\$ -	\$ 47,706.56
538 - JP Truancy Prevention and Diversion	\$ -	\$ 6,012.64	\$ -	\$ -	\$ 6,012.64
539 - County Speciality Court Programs	\$ -	\$ 1,178.81	\$ -	\$ -	\$ 1,178.81
550 - Justice Courts Technology Fund	\$ 77,453.54	\$ 15,713.12	\$ 8,551.89	\$ -	\$ 84,614.77
551 - County and District Courts Technology Fund	\$ 5,271.70	\$ 1,306.82	\$ 5,355.87	\$ -	\$ 1,222.65
560 - District Attorney Prosecutors Supplement Fund	\$ -	\$ 21,729.45	\$ 11,467.46	\$ -	\$ 10,261.99
561 - Pretrial Intervention Program Fund	\$ 60,767.60	\$ 36,825.75	\$ 8,394.32	\$ -	\$ 89,199.03
562 - District Attorney Forfeiture Fund	\$ 175,979.65	\$ 9,597.39	\$ 16,210.65	\$ -	\$ 169,366.39
563 - District Attorney Hot Check Fee Fund	\$ 880.80	\$ 2,769.93	\$ (42.91)	\$ -	\$ 3,693.64
574 - Sheriff Forfeiture Fund	\$ 416,259.41	\$ 38,482.29	\$ 32,261.30	\$ -	\$ 422,480.40
576 - Sheriff Inmate Medical Fund	\$ 39,965.59	\$ 5,941.85	\$ -	\$ -	\$ 45,907.44
577 - DOJ-Equitable Sharing Fund	\$ 387,655.19	\$ 15,794.78	\$ -	\$ -	\$ 403,449.97
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	\$ 6,630.38	\$ 3,046.25	\$ -	\$ 40,509.71
589 - Tax Assessor Special Inventory Fee Fund	\$ 19.40	\$ 6,436.38	\$ 6,359.26	\$ -	\$ 96.52
601 - SPU Civil/Criminal/Juvenile Grant/Allocations	\$ -	\$ 4,516,509.18	\$ 4,518,260.76	\$ -	\$ (1,751.58)
640 - Juvenile Grant Fund (Title IV E)	\$ 97,789.97	\$ 452.06	\$ 1,020.18	\$ -	\$ 97,221.85
641 - Juvenile Grant State Aid Fund	\$ -	\$ 197,085.10	\$ 175,071.34	\$ -	\$ 22,013.76
643 - Juvenile Grant-Commitment Reduction Fund	\$ -	\$ 30,492.00	\$ 27,067.00	\$ -	\$ 3,425.00
644 - Juvenile Medical Grant	\$ -	\$ 31,435.42	\$ 30,383.44	\$ -	\$ 1,051.98
645 - Juvenile HGAC Services Grant	\$ -	\$ 6,755.00	\$ 6,755.00	\$ -	\$ -
646 - Juvenile Grant - PrePost Adjudication	\$ -	\$ 9,368.00	\$ 15,208.00	\$ -	\$ (5,840.00)
647 - Juvenile Grant - Community Services	\$ -	\$ 93,869.00	\$ 91,539.01	\$ -	\$ 2,329.99
648 - Juvenile Grant - Regionalization	\$ -	\$ 46,282.00	\$ 61,999.75	\$ -	\$ (15,717.75)
615 - Adult Probation-Basic Services Fund	\$ 291,836.97	\$ 1,053,192.87	\$ 1,139,045.98	\$ -	\$ 205,983.86
616 - Adult Probation-Court Services Fund	\$ -	\$ 177,288.53	\$ 143,650.86	\$ -	\$ 33,637.67
617 - Adult Probation-Substance Abuse Services Fun	\$ -	\$ 108,985.69	\$ 100,827.52	\$ -	\$ 8,158.17
618 - Adult Probation-Pretrial Diversion	\$ -	\$ 33,448.91	\$ 31,503.26	\$ -	\$ 1,945.65
701 - Retiree Health Insurance Fund	\$ 1,609,054.48	\$ 17,581.76	\$ -	\$ -	\$ 1,626,636.24
801 - Sheriff Commissary Fund	\$ 84,259.76	\$ 56,762.77	\$ 33,106.19	\$ -	\$ 107,916.34
802 - Walker County Public Safety Communications Cente	\$ 934,531.89	\$ 1,280,041.47	\$ 1,176,495.59	\$ -	\$ 1,038,077.77
810 - Agency Fund - LEOSE Training Funds	\$ -	\$ -	\$ -	\$ -	\$ -
820 - CERTZ #1	\$ -	\$ -	\$ -	\$ -	\$ -
	5,048,504.02	8,326,597.85	8,042,932.98	40,760.00	5,372,928.89
	\$ 21,524,143.35	\$ 42,542,707.20	\$ 37,416,709.35	\$ -	\$ 26,650,141.20



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

	Other Bank					
	Cash	Accounts	Texpool	MBIA	Wells Fargo	Total
Operating						
101 - General Fund	\$ 2,662,878.28	\$ 93,140.14	\$ 4,477,670.88	\$ 1,192,371.09	\$ 5,891,259.40	\$14,317,319.79
192 - Debt Service Fund	13,789.57	-	221,735.09	-	-	\$ 235,524.66
220 - Road & Bridge	315,160.54	-	3,779,802.28	-	-	\$ 4,094,962.82
301 - Walker County EMS Fund	307,689.06	-	438,079.38	60,507.63	160,845.43	\$ 967,121.50
180 - Public Safety Seized Money Fund	-	-	222,117.53	-	-	\$ 222,117.53
185 - General Fund - Healthy County Initiative F	1,511.85	-	17,867.95	-	-	\$ 19,379.80
	3,301,029.30	93,140.14	9,157,273.11	1,252,878.72	6,052,104.83	19,856,426.10
Projects						
105 - General Projects Fund	39,342.68	-	840,987.19	803,895.25	324,542.54	2,008,767.66
119- Covid 19 Relief Fund	4,587.20	-	313,563.80	-	-	318,151.00
Grants/Other Funds						
460 - Affordable Housing Initiatives	-	-	-	-	-	-
473- SO Auto Task Force Grant	(14,718.89)	-	-	-	-	(14,718.89)
474 - CDA Victims Grant	(5,577.25)	-	-	-	-	(5,577.25)
475 - CDA Prosecutor Grant	-	-	-	-	-	-
481 - Jag Grants	-	-	-	-	-	-
482 - HGAC Grants	(463.14)	-	-	-	-	(463.14)
483 - HAVA Fund	21,710.17	-	-	-	-	21,710.17
484 - Grants - Other Funds	0.00	-	-	-	-	-
485 - Grants Homeland Security	0.00	-	-	-	-	-
488 - CDBG Grants	0.00	-	-	-	-	-
489 - CDBG Grant - Fire Protection	0.00	-	-	-	-	-
511 - County Records Management and Preserv	2,133.95	-	-	-	-	2,133.95
512 - County Records Preservation II Fund	1,853.25	-	61,345.15	-	-	63,198.40
515 - County Clerk Records Management and Pr	24,679.74	-	507,756.90	66,267.41	-	598,704.05
516 - County Clerk Records Archive Fund	30,939.41	-	55,505.00	85,789.06	-	172,233.47
518 - District Clerk Records Preservation	6,473.73	-	5,000.24	-	-	11,473.97
519 - District Clerk Rider Fund	5,022.01	-	29,348.53	-	-	34,370.54
520 - District Clerk Archive Fund	3,028.07	-	-	-	-	3,028.07
523 - County Jury Fee Fund	5,077.56	-	-	-	-	5,077.56
525 - Court Reporter Services Fund	6,715.88	-	-	-	-	6,715.88
526 - County Law Library Fund	(8,141.89)	-	-	-	-	(8,141.89)
536 - Courthouse Security Fund	17,829.44	-	-	-	-	17,829.44
537 - Justice Courts Security Fund	2,094.35	-	45,612.21	-	-	47,706.56
538 - JP Truancy Prevention and Diversion	2,068.90	-	3,943.74	-	-	6,012.64
539 - County Specialty Court Revenues Fund	384.69	-	794.12	-	-	1,178.81
540 - Fire Suppression-US Forest Service Fund	0.00	-	17,354.47	-	-	17,354.47
550 - Justice Courts Technology Fund	5,017.37	-	79,597.40	-	-	84,614.77
551 - County and District Courts Technology Fun	202.19	-	1,020.46	-	-	1,222.65
560 - District Attorney Prosecutors Supplement F	10,261.99	-	-	-	-	10,261.99
561 - Pretrial Intervention Program Fund	9,110.87	-	80,088.16	-	-	89,199.03
562 - District Attorney Forfeiture Fund	4,385.62	-	164,980.77	-	-	169,366.39
563 - District Attorney Hot Check Fee Fund	3,693.64	-	-	-	-	3,693.64
574 - Sheriff Forfeiture Fund	15,177.12	864.90	408,926.51	-	-	424,968.53
576 - Sheriff Inmate Medical Fund	619.77	-	45,287.67	-	-	45,907.44
577 - DOJ-Equitable Sharing Fund	0.00	-	379,508.21	23,941.76	-	403,449.97
583 - Elections Equipment Fund	8,517.25	-	-	-	-	8,517.25
584 - Tax Assessor Elections Service Contract Fur	4,517.53	-	35,992.18	-	-	40,509.71
589 - Tax Assessor Special Inventory Fee Fund	80.16	-	16.36	-	-	96.52
601 - SPU Civil/Criminal/Juvenile Grant/Allocati	(838,170.28)	-	-	-	-	(838,170.28)
640 - Juvenile Grant Fund (Title IVE)	45,627.58	-	51,594.27	-	-	97,221.85
641 - Juvenile Grant State Aid Fund	22,013.76	-	-	-	-	22,013.76
643 - Juvenile Grant-Commitment Reduction Fui	3,425.00	-	-	-	-	3,425.00
644 - Juvenile Medical Fund Grant	1,051.98	-	-	-	-	1,051.98
645 - Juvenile Services - HGAC Grant	0.00	-	-	-	-	-
646 - Juvenile Grant - PrePost Adjudication	(3,050.00)	-	-	-	-	(3,050.00)
647 - Juvenile Grant - Community Programs	2,329.99	-	-	-	-	2,329.99
648 - Juvenile Grant - Regionalization	(15,717.75)	-	-	-	-	(15,717.75)
701 - Retiree Health Insurance Fund	0.00	-	422,418.12	1,204,218.12	-	1,626,636.24
County Treasurer Agency Funds						
615 - Adult Probation-Basic Services Fund	57,783.47	30.00	34,060.50	115,512.18	-	207,386.15
616 - Adult Probation-Court Services Fund	33,637.67	-	-	-	-	33,637.67
617 - Adult Probation-Substance Abuse Services I	8,323.77	-	-	-	-	8,323.77
618 -Pretrial Diversion	1,945.65	-	-	-	-	1,945.65
801 - Sheriff Commissary Fund	45,533.39	-	62,382.95	-	-	107,916.34
802 - Walker County Public Safety Communicati	63,379.02	-	981,732.46	-	-	1,045,111.48
810 - Agency Fund - LEOSE Training Funds	48,495.02	-	-	-	-	48,495.02
820 - CERTZ #1	362.36	-	-	-	-	362.36
	(360,335.88)	894.90	3,474,266.38	1,495,728.53	0.00	4,610,553.93
	\$ 2,984,623.30	\$ 94,035.04	\$13,786,090.48	\$ 3,552,502.50	\$ 6,376,647.37	\$26,793,898.69



Cash and Investments Report
As of September 09, 2020
 Transactions Posted as of September 08, 2020

	Cash	ICT	Certificates of Deposit	Total
Agency Funds Maintained by the Department (Balance as of Last Date Reported by the Department)				
850 Agency Fund - County Clerk	\$ 488,415.91	\$ 572,557.98	\$ -	\$ 1,060,973.89
851 Agency Fund - District Clerk	\$ 1,005,089.56	\$ -	\$ 537,616.01	\$ 1,542,705.57
852 Agency Fund - Criminal District Attorney	\$ 4,280.19	\$ -	\$ -	\$ 4,280.19
853 Agency Fund - Tax Assessor	\$ 1,853,830.28	\$ -	\$ -	\$ 1,853,830.28
854 Agency Fund - Sheriff	\$ 77,102.78	\$ -	\$ -	\$ 77,102.78
855 Agency Fund - Juvenile	\$ 2,672.84	\$ -	\$ -	\$ 2,672.84
856 Agency Fund - County Treasurer Jury	\$ 5.77	\$ -	\$ -	\$ 5.77
857 Agency Fund - Justice of Peace Precinct 4	\$ 7,188.90	\$ -	\$ -	\$ 7,188.90
858 Agency Fund - Adult Probation	\$ 2,929.11	\$ -	\$ -	\$ 2,929.11
	\$ 3,441,515.34	\$ 572,557.98	\$ 537,616.01	\$ 4,551,689.33



Sales Tax Revenue Comparison by Fiscal Year

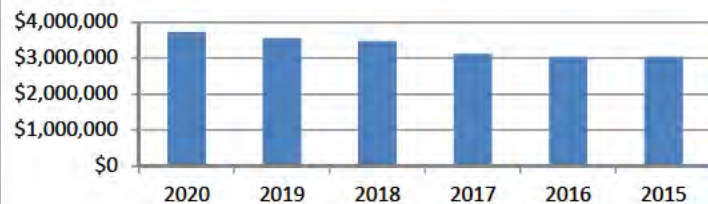
		Fiscal Year 2020	Fiscal Year 2019	Fiscal Year 2018	Fiscal Year 2017	Fiscal Year 2016	Fiscal Year 2015
October	-8.76%	\$ 309,760.99	\$ 339,514.51	\$ 272,435.23	\$ 268,811.19	\$ 262,354.94	\$ 253,167.55
November	18.32%	\$ 432,570.77	\$ 365,595.48	\$ 376,237.61	\$ 312,520.28	\$ 326,826.24	\$ 316,435.12
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	12.94%	\$ 322,571.05	\$ 285,622.64	\$ 336,926.85	\$ 270,157.12	\$ 233,657.18	\$ 240,528.43
August	16.12%	\$ 393,734.55	\$ 339,087.66	\$ 352,584.14	\$ 316,882.51	\$ 303,796.87	\$ 300,050.15
September		\$ -	\$ 330,366.78	\$ 296,901.19	\$ 279,531.61	\$ 245,944.74	\$ 250,698.81
		\$ 3,731,594.17	\$ 3,891,181.60	\$ 3,767,681.75	\$ 3,406,829.14	\$ 3,269,162.54	\$ 3,274,385.83
One-timePayment				\$ 230,654.85			
				\$ 3,998,336.60			

This time last year \$3,560,814.82
% Change 4.80%

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

Fiscal Year to Date	\$ 3,731,594.17	\$ 3,560,814.82	\$ 3,470,780.56	\$ 3,127,297.53	\$ 3,023,217.80	\$ 3,023,687.02
Budgeted this Fiscal Year	\$ 3,875,000.00					
Pct Received This FY	96.3%					

**Sales Tax Comparison Fiscal Year to Date As
of August**
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	\$ 4,198.00	\$ (341.00)	\$ 3,857.00	\$ 18,109.90	\$ 56,237.20	\$ 22,612.15	\$ 19,687.35	\$ 23,584.04	\$ 34,821.30
August	\$ 4,929.00	\$ (295.00)	\$ 4,634.00	\$ 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
	\$136,907.00	\$ (22,482.40)	\$ 114,424.60	\$286,342.62	\$398,755.45	\$294,620.17	\$281,111.50	\$316,896.50	\$404,011.00

Allocated to Weigh Station Improv. \$ -

Allocated to Road and Bridge \$ 114,424.60

This time last year

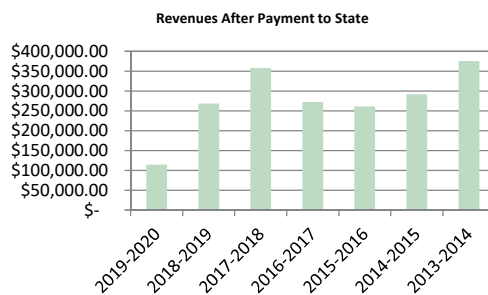
\$267,800.67

% Change

-57.30%

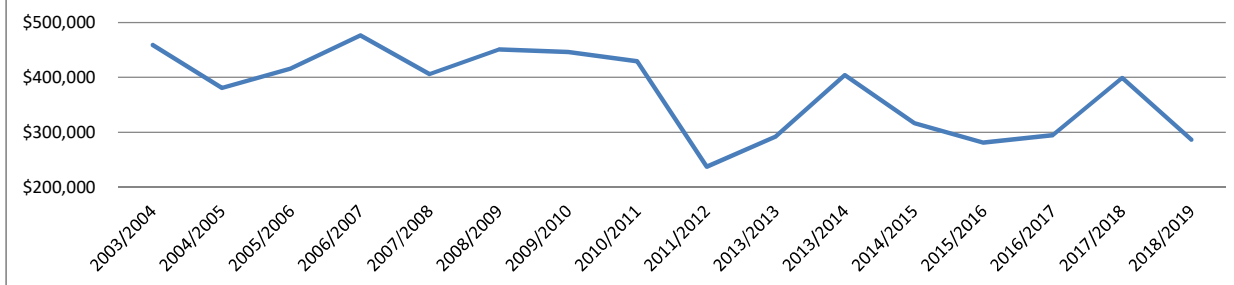
Fiscal Year to Date \$136,907.00 \$ (22,482.40) \$ 114,424.60 \$267,800.67 \$357,456.65 \$272,148.02 \$260,977.60 \$291,764.96 \$375,508.20

Revenue Comparison Thru August



Revenue Trend

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



Budget for FY 19/20

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



***Walker County
Summary of Debt***

Certificates of Obligation Issue Dated June 1, 2012

Capital Projects

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

WALKER COUNTY DEPARTMENT OF PLANNING AND DEVELOPMENT

Commissioner's Court Report Calculation Sheet

August

**10/01/2019 through
08/31/2020**

Permit Type	Fee	# Issued	Monthly Balance	New Fiscal Year Totals
**Comm/Multi Family OSSF	\$510.00	10	\$5,100.00	\$19,890.00
***Single Family Res. OSSF	\$210.00	30	\$6,300.00	\$57,750.00
Development Permit Fee	\$100.00	54	\$5,400.00	\$49,300.00
Per Sq. Ft. Development Fee	.05 / .015	6	\$6,268.63	\$45,545.09
OSSF	Spray Mod. Half Fee	0	\$0.00	\$2,770.00
OSSF Per Gal. Over 500 Gals	\$0.25	2	\$175.00	\$2,268.75
Upgrade to Comm. OSSF	\$300.00	1	\$300.00	\$2,155.00
Re-Inspr. / Addn'l. Insp Fee	\$125.00	2	\$250.00	\$2,625.00
Misc. Map Fee	\$5.00/\$15.00	0	\$0.00	\$15.00
Solid Waste	\$50.00	0	\$0.00	\$0.00
Open Records Request	.10 per page	0	\$0.00	\$0.00
Minor Plat Fee (New Fee)	\$250.00	2	\$500.00	\$750.00
Minor Plat (Old Fee)	\$100.00	0	\$0.00	\$900.00
Major Plat Fee	\$250.00/\$ 600.00	1	\$600.00	\$3,750.00
Addn'l. Lots No Roads (Old Fee)	\$25.00	0	\$0.00	\$850.00
Addn'l. Lots No Road (New Fee)	\$50.00	0	\$0.00	\$0.00
Addn'l. Lots W/ Roads (Old Fee)	\$75.00	0	\$0.00	\$6,675.00
Addn'l. Lots W/ Roads (New Fee)	\$50.00	90	\$4,500.00	\$19,200.00
Per Linear Foot of Road Fee	\$1.00	1	\$7,242.00	\$31,704.00
Re-Plat Fee (Old Fee)	\$200.00	0	\$0.00	\$4,800.00
Re-Plat Fee (New Fee)	\$250.00	2	\$500.00	\$1,250.00
Variance Request Fee (New Fee)	\$200.00	3	\$600.00	\$1,400.00
Variance Request Fee (Old Fee)	\$100.00	0	\$0.00	\$2,200.00
OSSF Subdv. Review Fee	\$150.00	13	\$1,950.00	\$12,750.00
OSSF Review Per Lot	\$10.00	90	\$900.00	\$5,850.00
TCEQ Fee for N/C OSSF Permit	\$0.00	0	\$0.00	\$0.00
Misc.	\$55.00	0	\$0.00	\$0.00
OSSF Process. Fee (Insprct. Rpts.)	\$5.00	1257	\$6,285.00	\$52,190.00
Overdue Report Fee	\$2.00	842	\$1,684.00	\$23,554.00
Overdue OSSF Contract Fee	\$25.00	52	\$1,300.00	\$16,425.00
Misc. Returned Chk Fee	\$30.00	0	\$0.00	\$30.00
2.50% Credit Crd Fees		51	\$454.20	\$2,456.69
Month End Final Calculations:			\$50,308.83	\$369,043.54

Additional Information:

Permits Refunded	0
Addresses Issued	147

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

	FY Comparison(s)	FY 2018/2019	FY 2017/2018	FY 2016/2017	FY 2015/2016	FY 2014/2015	
Total Income for Month - August 2020	\$	50,308.83	\$ 61,203.69	\$ 25,913.51	\$ 16,048.26	\$ 17,159.50	\$ 25,157.45
Total FY 2018/2020 Income YTD (as of August)	\$	369,043.54	\$ 303,703.33	\$ 294,589.19	\$ 200,067.82	\$ 199,980.66	\$ 205,694.39

Total Number of Permits	54
Total Number of New Site Built Homes	15
Total Number of New Mobile Homes	4

1 - 5000 sq
Commercial Office
Bldg
1000 sq Commercial
Office Bldg
1 - Commercial Barn
w/ 110 333 sq ft of
parking/paving

Total Number of New Commercial Development	1
Total New Subdivisions	1
Total Number of New Lot(s) created	111

[illegible]

Walker County 2020

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	19,967,996.88	19,420,213.63	0.9726	20,934,125.35	20,290,467.40	0.9693	0.9690
August	19,973,355.25	19,489,069.72	0.9758	20,933,555.37	20,367,844.58	0.9730	0.9727
September							

Justice of Peace Precinct 1

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

Collections

Criminal/Civil fees receipted in Odyssey	<u>\$40,783.70</u>
Received by Collections Department	\$9,237.90
Paid by Credit Card	\$3,988.30
Remitted to County Treasurer	<u>\$27,557.50</u>
Revenues for the Month	<u>\$40,783.70</u>

Summary of Deposits/Remittances

Date of Dyn System Receipt	Date County Treasurer Receipt	Deposit with County Treasurer	Deposit Credit Card Account	Deposited By Collection Department	Cash Short / Over	Total Deposits/ Remittances
07/01/20	07/07/20	\$ 146.00	\$ 49.00	\$ 237.00		\$ 432.00
07/03/20	07/02/20	\$ 981.00	\$ 295.00	\$ -		\$ 1,276.00
07/06/20	07/08/20	\$ 4,572.50	\$ -	\$ 680.00		\$ 5,252.50
07/02/20	07/13/20	\$ 405.50	\$ 389.00	\$ 185.00		\$ 979.50
07/08/20	07/13/20	\$ 175.00	\$ 357.00	\$ -		\$ 532.00
07/09/20	07/13/20	\$ 1,302.00	\$ -	\$ 1,685.00		\$ 2,987.00
07/10/20	07/15/20	\$ 146.00	\$ -	\$ -		\$ 146.00
07/13/20	07/17/20	\$ 698.00	\$ -	\$ 205.00		\$ 903.00
07/14/20	07/17/20	\$ 518.00	\$ -	\$ 300.00		\$ 818.00
07/15/20	07/30/20	\$ 767.00	\$ -	\$ 730.50		\$ 1,497.50
07/16/20	07/30/20	\$ 536.00	\$ 149.00	\$ 2,922.00		\$ 3,607.00
07/20/20	07/30/20	\$ 10,589.70	\$ 407.30	\$ 415.00		\$ 11,412.00
07/21/20	07/31/20	\$ 145.00	\$ 338.00	\$ 104.00		\$ 587.00
07/22/20	07/28/20	\$ -	\$ 149.00	\$ -		\$ 149.00
07/24/20	07/28/20	\$ -	\$ 503.00	\$ -		\$ 503.00
07/24/20	08/04/20	\$ 5,479.80	\$ 238.00	\$ 1,624.40		\$ 7,342.20
07/28/20	08/06/20	\$ 108.00	\$ 388.00	\$ -		\$ 496.00
07/29/20	08/06/20	\$ 651.00	\$ -	\$ 150.00		\$ 801.00
07/30/20	08/07/20	\$ 337.00	\$ 726.00	\$ -		\$ 1,063.00
						\$ -
						\$ -
						\$ -
Total Deposits for the Period		\$ 27,557.50	\$ 3,988.30	\$ 9,237.90		\$ 40,783.70

Funds Pending Remittance to Treasurer

\$0.00

Justice of Peace Precinct 2

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

Collections

Criminal/Civil fees receipted in Odyssey	<u>\$8,600.20</u>
Received by Collections Department	\$881.50
Paid by Credit Card	\$486.00
Remitted to County Treasurer	<u>\$7,232.70</u>
Revenues for the Month	<u>\$8,600.20</u>

Summary of Deposits/Remittances

[illegible]

Funds Pending Remittance to Treasurer

Justice of Peace Precinct 3

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

Collections

Criminal/Civil fees receipted in Odyssey	<u>\$5,672.50</u>
Received by Collections Department	\$1,024.10
Paid by Credit Card	\$1,073.00
Remitted to County Treasurer	<u>\$3,570.40</u>
Revenues for the Month	<u>\$5,672.50</u>

Summary of Deposits/Remittances

Date of Dyn System Receipt	Date County Treasurer Receipt	Deposit with County Treasurer	Deposit Credit Card Account	Deposited By Collection Department	Over/Short	Total Deposits/ Remittances
07/01/20	07/08/20	\$ 345.00			\$ 5.00	\$ 350.00
07/02/20	07/06/20		\$ 328.00			\$ 328.00
07/03-06/20	07/08/20	\$ 694.00	\$ 149.00	\$ 269.10		\$ 1,112.10
07/07/20	07/09/20	\$ 46.00				\$ 46.00
07/08-09/20	07/17/20	\$ 146.00	\$ 149.00			\$ 295.00
07/15/20	07/17/20	\$ 831.50				\$ 831.50
07/16-20/20	07/31/20	\$ 110.00		\$ 40.00		\$ 150.00
07/21/20	07/31/20	\$ 192.00				\$ 192.00
07/22/20	08/06/20	\$ 46.00	\$ 149.00			\$ 195.00
07/23-27/20	08/06/20	\$ 146.00				\$ 146.00
07/28/20	07/31/20		\$ 273.00			\$ 273.00
07/29/20	08/07/20	\$ 92.00	\$ 25.00			\$ 117.00
07/30/20	08/07/20	\$ 775.90		\$ 715.00		\$ 1,490.90
07/31/20	08/07/20	\$ 146.00				\$ 146.00
Total Deposits for the Period		<u>\$ 3,570.40</u>	<u>\$ 1,073.00</u>	<u>\$ 1,024.10</u>	<u>\$ 5.00</u>	<u>\$ 5,672.50</u>

Funds Pending Remittance to Treasurer \$0.00

Justice of Peace Precinct 4

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

	County	Weight Station	Total Fine
FINE ONLY	\$7,018.80	\$4,198.00	\$11,216.80

Collections

Criminal/Civil Fees receipted in Odyssey	\$27,023.20
--	-------------

Received by Collections Department	\$2,921.90
------------------------------------	------------

Paid by Credit Card	\$6,047.90
---------------------	------------

Remitted to County Treasurer	\$18,053.40
------------------------------	-------------

<u>Revenues for the Month</u>	\$ 27,023.20
--------------------------------------	---------------------

Summary of Deposits/Remittances

Date of Receipt	Date County Treasurer Receipt	Deposit with County Treasurer	Deposit Credit Card Account	Deposited By Collection Department	Deposit Direct Deposit from Traffic Payment	Cash Short / Over	Total Deposits/ Remittances
07/01/20	07/02/20	\$ -	\$ 108.00	\$ 250.00			\$ 358.00
07/02/20							\$ -
07/03/20							\$ -
07/06/20	07/16/20	\$ 184.00					\$ 184.00
07/07/20							\$ -
07/08/20	07/16/20	\$ 105.00		\$ 353.00			\$ 458.00
07/09/20	07/16/20	\$ 151.00	\$ 49.00	\$ 445.00			\$ 645.00
07/10/20							\$ -
07/13/20	07/16/20	\$ 1,491.00	\$ 149.00				\$ 1,640.00
07/14/20	08/06/20	\$ 402.00	\$ 366.00	\$ 80.00			\$ 848.00
07/15/20							\$ -
07/16/20							\$ -
07/17/20	08/06/20	\$ 4,347.80		\$ 614.00			\$ 4,961.80
07/20/20	08/06/20	\$ 2,413.00	\$ 90.90	\$ 110.00			\$ 2,613.90
07/21/20	08/06/20	\$ 189.00	\$ 353.00				\$ 542.00
07/22/20	08/06/20	\$ 230.00					\$ 230.00
07/23/20	07/24/20	\$ -		\$ 160.00			\$ 160.00
07/24/20	08/06/20	\$ 320.00	\$ 3,098.00				\$ 3,418.00
07/27/20	08/10/20	\$ 5,590.60	\$ 1,329.00	\$ 285.00			\$ 7,204.60
07/28/20	08/06/20	\$ 355.00	\$ 505.00	\$ -			\$ 860.00
07/29/20							\$ -
07/30/20	08/10/20	\$ 2,275.00		\$ 624.90			\$ 2,899.90
07/31/20							\$ -
							\$ -

Total Deposits for the Period	\$ 18,053.40	\$ 6,047.90	\$ 2,921.90	\$ 27,023.20
-------------------------------	--------------	-------------	-------------	--------------

Funds Pending Remittance to Treasurer	\$27,023.20
---------------------------------------	-------------

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.

WHEREAS, on July 13, 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 July 27, 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 August 10, 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 August 24, 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.

DECLARATION OF LOCAL DISASTER FOR PUBLIC HEALTH EMERGENCY

DATED this the 14th day of September, 2020.

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

Ambulance Services Agreement
between
Walker County, Texas
Huntsville Community Hospital, Inc.

THIS AGREEMENT is entered into the date when signed by the last party, hereafter known as the Effective Date, between Walker County, Texas, (hereinafter referred to as “the County”) **and Huntsville Community Hospital, Inc. d/b/a Huntsville Memorial Hospital** (hereinafter referred to as “HMH”).

WHEREAS, HMH is a non-profit hospital located in Huntsville, Walker County, Texas, which provides healthcare for patients; and

WHEREAS, the County provides emergency medical services through Huntsville-Walker County Emergency Medical Service (hereinafter referred to as “EMS”); and

WHEREAS, EMS is a Medicare and Texas Department of State Health Services Provider who desires to provide services to patients in need of emergent and non-emergent ambulance transportation; and

WHEREAS, HMH desires to enter into an Agreement with the County wherein the County, through EMS, would provide transportation services for HMH patients; and

WHEREAS, HMH is the only non-profit hospital located in Walker County, Texas, and the County is the only governmental provider of emergent and non-emergent ambulance transportation located in Walker County, Texas; and

WHEREAS, this Agreement will benefit and be in the best interest of the patients of Walker County, Texas;

NOW THEREFORE, in consideration of the mutual covenants herein contained, the parties hereto agree as follows:

1.0 Appointment. HMH hereby retains the County, and the County accepts such retention to provide Ambulance Transportation Services according to the availability of ambulance determined by the on duty EMS Supervisor.

2.0 Service Level Provided. The County operates an ambulance transportation services at the Basic Life Service with Mobile Intensive Care Capable (MICU) level as mandated by Texas Health & Safety Code; Title 9, Safety, Chapter 773.042 and 773.044

2.1 HMH will inform the County of a patient’s condition and provide instruction detailing necessary care for a patient during transportation prior to the County

taking custody of the patient. HMH should also provide any billable insurance information and/or whether that HMH will accept financial responsibility for the transport

2.2 The County will bill HMH only for services as the payer of last resort if patient has no health insurance coverage and HMH has agreed to accept responsibility. Documentation must be included by HMH showing that the hospital is the responsible payer prior to the transportation services being provided.

3.0 Compensation. The County will bill HMH on a monthly basis for the duration of this Agreement.

3.1 In exchange for its transportation services, the County will bill HMH according to the Centers for Medicare & Medicaid Services (CMS) Ambulance Fee Schedule for that particular calendar year.

3.2 HMH shall be responsible only for the Base Rate and Mileage charges as per the CMS Ambulance Fee Schedule; this schedule is updated by CMS every year. Therefore the charges per this agreement will automatically be updated to the rate set by CMS for that calendar year. The County will accept as payment in full, the Medicare Ambulance Fee Schedule published by CMS

3.3 HMH shall pay the county within thirty (30) days of receipt of statement by delivery to an authorized agent by mail to the County's address

Huntsville-Walker County EMS
P. O. Box 1602
Huntsville, Texas 77342-1602

4.0 Licenses. The County warrants that it is a licensed emergency medical services provider by the State of Texas. The County also warrants that it is an emergency medical services provider in good standing and has met all of the licensing and certification requirements of applicable federal, state and local agencies.

5.0 Insurance. The County agrees that it will maintain, during this agreement, sufficient policies of commercial insurances and comply with HMH requirements. Certificates of Insurance will be made to HMH upon demand.

6.0 Amendments. Any changes to this Agreement shall be in writing in the form of an amendment mutually agreed upon and duly executed by both parties.

7.0 Force Majeure. Neither party shall be liable nor deemed to be in default for any delay or failure in performance under this Agreement or other interruption of service or

employment deemed resulting, directly or indirectly, from Acts of God, civil or military authority, acts of public enemy, war accidents, fires, explosions, earthquakes, flood, failure of transportation, strikes or other work interruptions by either party's employees, or any similar or dissimilar cause beyond the reasonable control of either party.

8.0 Joint Venture. Nothing in this Agreement constitutes or shall be construed to be an Agreement for HMH or the County to share losses or, for any reason, to be a partner or involved in a joint-venture with one another.

Term and Termination. This agreement is valid for a period of two (2) years from the Effective Date and subject to annual review by the Walker County Commissioners Court. This agreement automatically renews and extends for a period of two (2) year increments until either party terminates this Agreement.

Either party may terminate this Agreement without cause at any time by providing the other party with a written notice of no less than thirty (30) days. This written notice provides information on the material breach and the other party has thirty (30) days to cure the breach. If they do not cure it, then the agreement is terminated.

IN WITNESS WHEREOF, each party has caused this Agreement to be executed and delivered by its duly authorized representative as of the Effective Date.

Huntsville Memorial Hospital

**Danny Pierce, County Judge
Walker County, Texas**

By:

By:

Signature

Signature

Printed Name& Title

Printed Name& Title

Date signed: _____

Date signed: _____

Effective Date: _____

Effective Date: _____

ADDENDUM to Contract

This Addendum to the Agreement for Ambulance transportation services between Walker County, Texas (“the County”), and Huntsville Community Hospital, Inc. dba Huntsville Memorial Hospital (“HMH”).

In consideration of the mutual promises herein contained, the parties agree as follows:

WHEREAS, the County and HMH previously entered into a contract effective _____, 2020;

NOW THEREFORE, in consideration of the promises and mutual covenants set forth, the parties do agree to amend the Contract as follows:

Performance Measures

As required by hospital accrediting bodies, the hospital will monitor the contracted service’s performance per terms of the agreement and specifically measure performance and evaluate the following a minimum of annually:

Performance Measure	How Measured	Expected Performance
1. Respond to request for non-emergency services in a timely manner	N: Number of times on time D: Number of times called	100%
2. Respond to request for emergency services in accordance with state and federal standards	N: Number of times on time D: Number of times called	100%
3. Provides care, treatment and service in a safe, effective and timely manner	N: Number of Patients that are transferred D: Number of Patients that are transferred safely with no injuries reported	100%

Executed this the _____ day of September, 2020.

Facility:

Signed by: _____

Print name: _____

Title: _____

Vendor:

Signed by: _____

Print name: _____

Title: _____

**Interlocal Cooperation Agreement
For School Resource Officers 2020-2021**

The State of Texas

County of Walker

This agreement (the "Agreement") is made this _____ day of _October_____, 2020 by and between Walker County ("County") and New Waverly Independent School District ("NWISD").

Witnesseth:

Pursuant to the authority granted by the Texas Interlocal Cooperation Act (Chapter 791, Texas Government Code) providing for the cooperation between local government (as defined in the Act), the parties hereto, in consideration of the premises and mutual promises contained herein, agree with regard to a School Resource Officers Program (Police Services) as follows:

School Resource Officer Program Established:

The Walker County Constable Pct. 4 will staff a School Resource Officer (SRO) consisting of one (1) Deputy Constable to provide school resource and police services throughout the boundaries of NWISD.

Obligations of Parties:

The County, including the SROs, shall have the status of an independent contractor for the purposes of this Agreement. An SRO assigned to the District is an employee of the County and shall not be considered an employee of the District. As such, the SRO shall be subject to Walker County Constable Department Pct. 4 control, supervision, policies, procedures, and directives.

Compensation and fringe benefits shall be paid directly by the County and shall be in accordance with the County's policies as established for its employees. The County shall maintain appropriate Worker's Compensation coverage for each SRO in accordance with coverage maintained for all other police officers employed by the County.

The Constable's Department will provide the SRO with uniforms and equipment in accordance with Department policy.

The SROs will carry radios that will allow contact with central dispatch and emergency medical services. In addition, cellular telephones for each SRO will be provided by the officer.

The Constable's Department will provide the SRO with all training necessary for the acquisition and maintenance of state licensing and certification requirement for police officers.

The SRO budget will cover the costs of training the SRO specific to the function of the SRO, including but not limited to the Basic School Resource Officer course approved by the Texas Commission on Law Enforcement Standards and Education, District policies regarding student confidentiality, and guidelines regarding the Federal Education Right to Privacy Act (FERPA).

The SRO is subject to current procedures in effect for Deputy Constables, including attendance at al

mandated training and testing to maintain state peace officer licensing and certification. This training and certification takes place throughout the year and may necessitate the temporary absence from the SRO from his/her assigned campus.

The District will provide the SRO with access to an office that affords security and privacy and such equipment as is necessary at the assigned school. This equipment should include, but is not limited to a phone, access to a computer, and filing space capable of being secured.

In compliance with County policies, SROs will carry with them any approved weapons deemed necessary to successfully complete their day-to-day law enforcement duties.

Scope of the SRO program:

The SRO will work in concert with the school principal(s) , or the school designee, meeting with the principal(s) on a periodic basis.

The SRO will meet with the respective school campus staff on a regular basis as determined by the respective principal.

The Deputy Constable and NWISD will coordinate with the Principle, the use of K-9 operations on NWISD campuses.

Citations issued by Deputy Constables for Class C misdemeanor offenses in connection with the SRO program will be filed in the Justice of the Peace Pct. 4 court. Class A and B misdemeanors and felony offenses will be filed in the court having jurisdiction over the offense.

Documentation created by the SRO that pertains to the NWISD student and is shared with NWISD staff may be considered educational records of the student. Documentation created by the SRO strictly for law enforcement purposes and not shared with the NWISD staff may constitute law enforcement records and not educational records of the students. Records and documentation may be treated differently depending upon the purpose, content, and how the documents are maintained and shared. Disclosure of these records will be in accordance with state and federal law.

The SRO may perform other duties as may be mutually agreed upon in writing by the Constable and the District.

Provided further that nothing required herein is intended to or will constitute a relationship or duty of the assigned Deputy Constable or the County beyond the general duties that exist for a law enforcement officer within the state.

Cost sharing:

The District agrees to reimburse the County in the amount of **55,000.00**. The factors that will affect the cost will be Workers comp, retirement, fuel, unemployment, uniforms, and vehicle maintenance.

For annual budgeting purposes, the cost of the program will be projected by the Constable's Department and agreed upon in time for the District and County to incorporate the projection into the annual budget planning process of both entities.

The SRO will check in and out with the designed school staff upon arriving or departing from campus unless circumstances prevent the SRO from doing so.

The SRO will assist District staff in maintaining order on school property.

The SRO will take appropriate law enforcement action, consistent with a police officer's duty. As soon as practical, the SRO will make the principal of the school aware of such action. Whenever practical, the SRO will advise the principal when requesting additional police assistance on campus.

The SRO **WILL NOT** act as a school disciplinarian. However, if the principal believes an incident involves a violation of the law, the principal may contact the SRO and the SRO will then determine whether law enforcement action is appropriate.

The SRO officer will provide SRO services to NWISD on each day of the school year and all **Home Varsity football and Varsity Basketball games. The SRO may provide services at other events after approval from the Constable of Pct. 4.**

The SRO will provide school resource services which include, but not limited to, the activities listed under this section and law enforcement functions.

County will prepare and adopt a budget for the SRO program each year based on the County's fiscal year, October 1 through September 30, and will submit a copy of the approved budget to NWISD. County will submit a copy of proposed SRO for each fiscal year no later than July 1, of the respective year so that NWISD may submit comments to the County concerning the SRO budget.

Payment to the County will be a one time payment due October 31, of each year for the upcoming year.

With the knowledge and consent of both parties, the District or the County may apply for a funding grant to offset the cost of the SRO program or a portion thereof.

Termination and Default:

The inter-local cooperation agreement will automatically renew annually on the date the agreement is signed. The annual renew date should be October 1. Prior to the expiration of the year, either party is authorized to terminate this agreement without cause by giving the other party at least sixty (60) days advance written notice of its intention to do so, specifying therein the effective date of such termination.

If either party breaches this agreement and/or its obligations hereunder, the non-breaching party shall give written notice thereof and the breaching party shall have 30 days to cure the alleged breach. In the event the breach is not cured within the 30 days, the non-breaching party may terminate this Agreement with or without notice.

In the event this Agreement is terminated for any reason before the expiration of the term, the County shall prepare a final accounting as of the effective date of the termination, of the District's share of the SRO program.

Miscellaneous:

NWISD will be responsible for paying for, separate and apart from this Agreement, security of extra-duty employment of police officers at NWISD extracurricular events. The rate of pay for such security or extra-duty employment will be consistent with the current rate of the Constable Department.

No assignment without prior consent:

Neither this Contract nor any rights hereunder may be assigned, transferred, pledged, or encumbered without the prior written consent of both parties.

No verbal agreement:

This contract contains the entire agreement of the parties with regard to the subject matter hereof. Any verbal or written agreement not contained or referenced in this contract shall have no force or effect.

Venue and contract interpretation:

This contract shall be performed in New Waverly, Texas, and that if legal action is necessary to enforce this contract, exclusive venue shall lie in Walker County, Texas. The terms and conditions of this contract shall be interpreted according to the laws of the State of Texas. In the event interpretation of this contract in a court of law, each party shall pay its own attorney's fees and the same shall not be recoverable from the other party.

Severability:

In the event that any one or more of the provisions contained in this contract shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision hereof, and this contract shall be considered as if such invalid, illegal, or unenforceable provision had never been contained in the contract.

Notices:

Any notice required or contemplated by this contract shall be given in writing to the parties at their addresses set forth below. Such notices shall be deemed to have been given (i) if by registered or certified mail, return receipt requested, on the third business day after it is deposited in the U.S. Postal Service, or (ii) if by FAX telecopy, when actually received by the party to whom it is addressed, provided a copy is sent by registered or certified mail, return receipt requested on the next business day, or (iii) if by private deliver service, when delivered as evidenced by the written receipt of the delivery service.

Walker County Judge Danny Pierce
1100 University Avenue
Huntsville, TX 77340
Phone: 936-436-4910

Walker County Constable Pct 4 Gene Bartee
9360 SH 75 S
New Waverly, TX 77358
Phone: 936-435-8028

FAX: 936-435-8049

New Waverly Independent School District
Attn: Superintendent Dr. Darol Hail
355 Front Street
New Waverly, TX 77358
Phone: 936-344-6751
FAX: 936-344-2438

Executed by the parties this ____ day of __ Oct. _____, 2020.

Walker County

By _____
County Judge

Attest: _____

Approved as to form _____
Walker County Assistant District Attorney


New Waverly Independent School District:



Superintendent

New Waverly Independent School District

Attest:



**Interlocal Cooperation Agreement
For School Resource Officers 2020-20201**

The State of Texas

County of Walker

This agreement (the "Agreement") is made this _____ day of _October_____, 2020, by and between Walker County ("County") and New Waverly Independent School District ("NWISD").

Witnesseth:

Pursuant to the authority granted by the Texas Interlocal Cooperation Act (Chapter 791, Texas Government Code) providing for the cooperation between local government (as defined in the Act), the parties hereto, in consideration of the premises and mutual promises contained herein, agree with regard to a School Resource Officers Program (Police Services) as follows:

School Resource Officer Program Established:

The Walker County Constable Pct. 4 will staff a School Resource Officer (SRO) consisting of one (1) Deputy Constable to provide school resource and police services throughout the boundaries of NWISD.

Obligations of Parties:

The County, including the SROs, shall have the status of an independent contractor for the purposes of this Agreement. An SRO assigned to the District is an employee of the County and shall not be considered an employee of the District. As such, the SRO shall be subject to Walker County Constable Department Pct. 4 control, supervision, policies, procedures, and directives.

Compensation and fringe benefits shall be paid directly by the County and shall be in accordance with the County's policies as established for its employees. The County shall maintain appropriate Worker's Compensation coverage for each SRO in accordance with coverage maintained for all other police officers employed by the County.

The Constable's Department will provide the SRO with uniforms and equipment in accordance with Department policy.

The SROs will carry radios that will allow contact with central dispatch and emergency medical services. In addition, cellular telephones for each SRO will be provided by the officer.

The Constable's Department will provide the SRO with all training necessary for the acquisition and maintenance of state licensing and certification requirement for police officers.

The SRO budget will cover the costs of training the SRO specific to the function of the SRO, including but not limited to the Basic School Resource Officer course approved by the Texas Commission on Law Enforcement Standards and Education, District policies regarding student confidentiality, and guidelines regarding the Federal Education Right to Privacy Act (FERPA).

The SRO is subject to current procedures in effect for Deputy Constables, including attendance at all mandated training and testing to maintain state peace officer licensing and certification. This training

and certification takes place throughout the year and may necessitate the temporary absence from the SRO from his/her assigned campus.

The District will provide the SRO with access to an office that affords security and privacy and such equipment as is necessary at the assigned school. This equipment should include, but is not limited to a phone, access to a computer, and filing space capable of being secured.

In compliance with County policies, SROs will carry with them any approved weapons deemed necessary to successfully complete their day-to-day law enforcement duties.

Scope of the SRO program:

The SRO will work in concert with the school principal(s) , or the school designee, meeting with the principal(s) on a periodic basis.

The SRO will meet with the respective school campus staff on a regular basis as determined by the respective principal.

The Deputy Constable and NWISD will coordinate with the Principle, the use of K-9 operations on NWISD campuses.

Citations issued by Deputy Constables for Class C misdemeanor offenses in connection with the SRO program will be filed in the Justice of the Peace Pct. 4 court. Class A and B misdemeanors and felony offenses will be filed in the court having jurisdiction over the offense.

Documentation created by the SRO that pertains to the NWISD student and is shared with NWISD staff may be considered educational records of the student. Documentation created by the SRO strictly for law enforcement purposes and not shared with the NWISD staff may constitute law enforcement records and not educational records of the students. Records and documentation may be treated differently depending upon the purpose, content, and how the documents are maintained and shared. Disclosure of these records will be in accordance with state and federal law.

The SRO may perform other duties as may be mutually agreed upon in writing by the Constable and the District.

Provided further that nothing required herein is intended to or will constitute a relationship or duty of the assigned Deputy Constable or the County beyond the general duties that exist for a law enforcement officer within the state.

Cost sharing:

The District agrees to reimburse the County in the amount of **55,600.00**. The factors that will affect the cost will be Workers comp, retirement, fuel, unemployment, uniforms, and vehicle maintenance.

For annual budgeting purposes, the cost of the program will be projected by the Constable's Department and agreed upon in time for the District and County to incorporate the projection into the annual budget planning process of both entities.

The SRO will check in and out with the designed school staff upon arriving or departing from campus

unless circumstances prevent the SRO from doing so.

The SRO will assist District staff in maintaining order on school property.

The SRO will take appropriate law enforcement action, consistent with a police officer's duty. As soon as practical, the SRO will make the principal of the school aware of such action. Whenever practical, the SRO will advise the principal when requesting additional police assistance on campus.

The SRO **WILL NOT** act as a school disciplinarian. However, if the principal believes an incident involves a violation of the law, the principal may contact the SRO and the SRO will then determine whether law enforcement action is appropriate.

The SRO officer will provide SRO services to NWISD on each day of the school year and all **Home Varsity football and Varsity Basketball games. The SRO may provide services at other events after approval from the Constable of Pct. 4.**

The SRO will provide school resource services which include, but not limited to, the activities listed under this section and law enforcement functions.

County will prepare and adopt a budget for the SRO program each year based on the County's fiscal year, October 1 through September 30, and will submit a copy of the approved budget to NWISD. County will submit a copy of proposed SRO for each fiscal year no later than July 1, of the respective year so that NWISD may submit comments to the County concerning the SRO budget.

Payment to the County will be a one time payment due October 31, of each year for the upcoming year.

With the knowledge and consent of both parties, the District or the County may apply for a funding grant to offset the cost of the SRO program or a portion thereof.

Termination and Default:

The inter-local cooperation agreement will automatically renew annually on the date the agreement is signed. The annual renew date should be October 1. Prior to the expiration of the year, either party is authorized to terminate this agreement without cause by giving the other party at least sixty (60) days advance written notice of its intention to do so, specifying therein the effective date of such termination.

If either party breaches this agreement and/or its obligations hereunder, the non-breaching party shall give written notice thereof and the breaching party shall have 30 days to cure the alleged breach. In the event the breach is not cured within the 30 days, the non-breaching party may terminate this Agreement with or without notice.

In the event this Agreement is terminated for any reason before the expiration of the term, the County shall prepare a final accounting as of the effective date of the termination, of the District's share of the SRO program.

Miscellaneous:

NWISD will be responsible for paying for, separate and apart from this Agreement, security of extra-duty employment of police officers at NWISD extracurricular events. The rate of pay for such security or extra-duty employment will be consistent with the current rate of the Constable Department.

No assignment without prior consent:

Neither this Contract nor any rights hereunder may be assigned, transferred, pledged, or encumbered without the prior written consent of both parties.

No verbal agreement:

This contract contains the entire agreement of the parties with regard to the subject matter hereof. Any verbal or written agreement not contained or referenced in this contract shall have no force or effect.

Venue and contract interpretation:

This contract shall be performed in New Waverly, Texas, and that if legal action is necessary to enforce this contract, exclusive venue shall lie in Walker County, Texas. The terms and conditions of this contract shall be interpreted according to the laws of the State of Texas. In the event interpretation of this contract in a court of law, each party shall pay its own attorney's fees and the same shall not be recoverable from the other party.

Severability:

In the event that any one or more of the provisions contained in this contract shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision hereof, and this contract shall be considered as if such invalid, illegal, or unenforceable provision had never been contained in the contract.

Notices:

Any notice required or contemplated by this contract shall be given in writing to the parties at their addresses set forth below. Such notices shall be deemed to have been given (i) if by registered or certified mail, return receipt requested, on the third business day after it is deposited in the U.S. Postal Service, or (ii) if by FAX telecopy, when actually received by the party to whom it is addressed, provided a copy is sent by registered or certified mail, return receipt requested on the next business day, or (iii) if by private deliver service, when delivered as evidenced by the written receipt of the delivery service.

Walker County Judge Danny Pierce
1100 University Avenue
Huntsville, TX 77340
Phone: 936-436-4910

Walker County Constable Pct 4 Gene Bartee
9360 SH 75 S
New Waverly, TX 77358
Phone: 936-435-8028
FAX: 936-435-8049

New Waverly Independent School District
Attn: Superintendent Dr. Darol Hail
355 Front Street
New Waverly, TX 77358
Phone: 936-344-6751
FAX: 936-344-2438

Executed by the parties this _____ day of __Oct._____, 2020

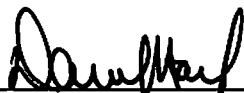
Walker County

By _____
County Judge

Attest: _____

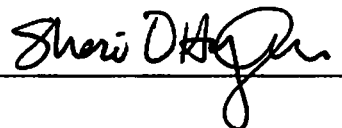
Approved as to form _____
Walker County Assistant District Attorney

New Waverly Independent School District:



Superintendent
New Waverly Independent School District

Attest:



McCaffety Electric Co., Inc.

P.O. Box 163
Huntsville, TX 77342-0162

Telephone: (936) 295-2831

Fax: (936) 291-6313

September 1, 2020

Walker County Purchasing
1301 Sam Houston, Suite 235
Huntsville TX 77340

Attn: Mike Williford, Larry Whitener
Phone: 436-4944
Fax: 293-1595

Reference: **BADASS Fan**

McCaffety Electric is pleased to submit an estimate on the Electrical Scope of Work

Note: Our quotation **includes** the following

- Provides Labor and Material

(1) 24 ft PFX3.0

2 Ft Extension

Beam mount

Wired Controller

480 volt 3 ph

Standard Color

Freight

Labor

Equipment

Material \$ 10,703.00

Labor / equipment lifts \$ 1850.00

Total 12,553.00

This quotation is good for thirty (30) days. Payment terms are net 30 upon receipt of Invoice.

If you have any questions please call Robert McCaffety at McCaffety Electric, 936-295-2831.

Authorized Signature

Date

Project/Purchase Order Number

Walker County, Texas

Investment Policy

I. Investment Authority

In accordance with section 115.112(a), Local Government code and/or Title X, Chapter 2256, Section 2256.005(f) and (g), the Walker County Treasurer, under the direction of Walker County Commissioners' Court, may invest the County funds that are not immediately required to pay obligations of Walker County.

II. Investment Objectives

II.1 General Statement

Funds of the County will be invested in compliance with federal and state laws, this investment policy and written administrative procedures. The County will invest according to investment strategies for each fund as they are adopted by the Commissioners Court resolution.

II.2 Safety and Maintenance of Adequate Liquidity

The County is concerned about the return of its principal; therefore, safety of principle is a primary objective in any investment transaction.

The Count's investment portfolio must be structured in conformance with an asset/liability management plan that provides for liquidity necessary to pay obligations as they become due.

II.3 Diversification

It will be the policy of the County to diversify its portfolio to minimize the risk of loss resulting from a concentration of assets in a specific maturity, a specific issuer, or a specific class of investments. Investments of the County shall always be selected to provide stability of income and reasonable liquidity.

II.4 Yield

The yield objective of the County is to earn the maximum rate of return allowed on its investment within the policies imposed by safety and liquidity objectives, investment strategies for each fund, and state and federal law governing investment of public funds.

II.5 Maturity

Portfolio maturities will be structured to meet the obligations of the County first and then to achieve the highest rate of return of interest. When the County has funds not required to meet current year obligations, maturity restraints will be imposed based upon the investment strategy for each fund. The maximum allowable stated maturity of any individual investment owned by the County will be 2 years.

II.6 Quality and Capability of Investment Management

It is the County's policy to provide training required by the Public Funds Act. Periodic training in investments for the County Investment Officer, Investment Committee, members of Commissioners' Court and other County officials, through courses and seminars offered by professional organizations and associations in order to ensure the quality, capability and currency of county investment decisions.

III. Investment Strategy

The Investment Strategy of the County is as follows:

1. Matching the suitability of investments to financial requirements
2. Preservation and safety of principal
3. Maintain required liquidity
4. Marketability of the investment if need arises to liquidate
5. Yield
6. Maturities controlled by the investment policy

IV. Investment Responsibility and Control

IV.1 Investment Officer/Advisory Committee

The Investment Committee reviews investment policies and procedures, investment strategies and investment performance. Members of the committee include two members appointed by Commissioners' Court and the County Investment Officer. The County Investment Officer will be the County Treasurer, subject to other action by Commissioner's Court and will serve as Chair of the committee. Meetings will be quarterly or more frequently if needed.

is

The Oversight Committee, which meets with the Investment Committee, the County Judge and County Auditor.

IV.2 Liability of Investment Officer

The County Investment Officer is not responsible for any loss of County funds through the failure or negligence of the depository. This policy does not release the Treasurer or any other person for a loss resulting from any act of official misconduct, or negligence, or for any misappropriation of such funds.

IV.3 Audit

The County Commissioners' Court at a minimum, will require a annual compliance audit of management controls on investments and adherence to established investment policies.

IV.4 Standard of Care

Investments shall be made with judgment and care, under prevailing circumstances, that a person of prudence, discretion and intelligence would exercise in the management of the person's own affairs, not for speculation, but for investment, considering the probable safety of capital and the probable income to be derived. Investment of funds shall be governed by the following investment objectives, in order of priority: preservation and safety of principal, liquidity and yield.

In determining whether the Investment Officer has exercised prudence with respect to an investment decision, the determination shall be made taking into consideration:

1. The investment of all funds, or funds under the county's control, over which the officer had responsibility rather than a consideration as to the prudence of a single investment: and
2. Whether the investment decision was consistent with the written investment policy of the County

IV.5 Investment Institution Defined

The County Investment Officer shall invest County funds with any or all of the institutions or groups consistent with federal and state regulations and approved by the Commissioners' Court.

IV.6 Qualifications for Approval of Broker/Dealer

A copy of this investment policy shall be presented to any person seeking to sell to the county an authorized investment. The registered principal of the business organization seeking to sell an authorized investment shall execute a written instrument, provided by the County, that the registered principal has:

1. Received and thoroughly reviewed the investment policy of the County, and
2. Acknowledged that the organization has implemented reasonable procedures and controls in an effort to preclude imprudent investment activities arising out of investment transactions conducted between the County and the organizations.

The investment officer may not buy any securities from a person who has not delivered to the County the instrument signed by the registered principal.

IV.7 Standards of Operation

The County Investment Officer shall develop and maintain written administrative procedures for the operation of the investment program set by the Commissioners' Court of the County. The County Investment Officer shall determine the amount of cash available for payments by the County, invest the funds not required in the performance of that duty, and

shall exercise good judgment and discretion to effectuate the policies herein set forth.

V. Investment Reporting and Performance Evaluation

V.1 Quarterly Report

Not less than quarterly, the investment officer shall prepare and submit to the County Commissioners' Court a written report of investment transactions for all funds for the preceding reporting period within a reasonable time after the end of the period. The report must:

1. Describe in detail the investment position of the county on the date of the report
2. Be signed by the Investment Officer of the County
3. Contain a summary statement of each pooled fund group that states the
 - A. Beginning market value for the reporting period
 - B. Additions and changes to the market value during the period, and
 - C. Ending market value for the period
4. State the book value and market value of each separately invested asset at the beginning and the end of the reporting period by type of asset and fund type invested
5. State the maturity date of each separately invested asset that has a maturity date.
6. State the account or fund or pooled group fund in the county for which each individual investment was required, and
7. State the compliance of the investment portfolio of the county as it relates to:
 - A. The investment strategy expressed in the county's investment policy, and
 - B. Relevant provisions of this chapter.

V.2 Notification of Investment Changes

It shall be the duty of the County Investment Officer to notify the County Commissioners' Court of any significant changes in current investment methods and procedures prior to their implementation, regardless of whether they are authorized by this policy or not.

VI. Investment Collateral and Safekeeping

VI.1 Collateral or Insurance

The County recognizes that FDIC (or its successor) insurance is available for County funds deposited at any one Texas Financial Institution (including branch banks) only up to a maximum of \$100,000 (including accrued interest) for each of the following: (i) demand deposits, (ii) time and savings deposits, and (iii) deposits made pursuant to an indenture or pursuant to law in order to pay bondholders or note holders. It is the policy of the County that all deposited funds in each of the County's accounts shall be insured by the FDIC, or its successor, or secured by Collateral pledged to the extent of the fair market value of the amount not insured in compliance with the Collateral Act.

2. If it is necessary for the County's depositories to pledge Collateral to secure the County's deposits, (1) the Collateral pledge agreement must be in writing, (2) the Collateral pledge agreement must be approved by the depository's board of directors or loan committee, (3) the depository's approval of the Collateral pledge agreement must be reflected in the minutes of the meeting of the depository's board or loan committee approving same, and (4) the Collateral pledge agreement must be kept in the official records of the depository. The depository must approve the Collateral pledge agreement and provide to the Investment Officer a copy of the minutes of the meeting of the depository's board or loan committee at which the Collateral pledge agreement is approved prior to the deposit of any County funds requiring the pledge of Collateral in such financial institution.
3. Collateral pledged by a depository shall be held in safekeeping at the Federal Reserve Bank, and the Investment Officer pursuant to this Policy, shall obtain safekeeping receipts from the Federal Reserve Bank. Principal and accrued interest on deposits in accordance with this Policy, if authorized, shall not exceed the FDIC, or its successor's, insurance limits or the Collateral pledged as security for the County's investments. It shall be acceptable for the County to periodically receive interest on deposits to be deposited to the credit of the County if needed to keep the amount of the funds under the insurance or Collateral limits. The Investment Officer with the help of the County Designees shall ensure that the Collateral pledged to the County is pledged only to the County and shall review the fair market value of the Collateral pledged to secure the County's funds to ensure that the County's funds are fully secured.
4. Certificates of deposit, to the extent that they are not insured, may be secured by any securities allowed under the Investment Act and depository contract.

5. Demand deposits (for example, checking accounts) and savings accounts, to the extent that they are not insured, may be secured by any securities allowed under the Collateral Act.

VI.2 Safekeeping

All purchased securities shall be held in safekeeping by the County or a County account in a third party financial institution, or with the Federal Reserve Bank.

All certificates of deposit, insured by the FDIC, purchased outside the Depository Bank shall be held in safekeeping by the County.

All pledged securities by the Depository Bank shall be held in safekeeping with a third party financial institution or with a Federal Reserve Bank.

VII. Investment Types

VII.1 Authorized

Funds of the County may be invested in the following as authorized by the Public Funds Investment Act or other applicable law, except where more restrictive bond covenants apply, in which case such funds shall be invested in compliance with the applicable bond covenants:

1. Obligations of the U.S. or its agencies and instrumentalities.
2. Direct obligations of the State of Texas or its agencies and instrumentalities.
3. Collateralized mortgage obligations directly issued by a federal agency or instrumentality of the United States, the underlying security for which is guaranteed by an agency or instrumentality of the United States, with a stated final maturity of 2 years or less.
4. Other obligations the principal and interest of which are unconditionally guaranteed or insured by or backed by the full faith and credit of this State or the U.S. or their respective agencies and instrumentalities.
5. Obligations of states, agencies, counties, cities, and other political subdivisions of any state rated as to investment quality by a nationally recognized investment-rating firm not less than AA or its equivalent.
6. Certificates of deposit issued by a State or national bank domiciled in this State or a savings and loan association domiciled in this State that are guaranteed or insured by the FDIC or secured by Authorized Investments

that have a market value of not less than the principal amount of the certificates.

7. Fully collateralized repurchase agreements, that the County has obtained a signed master repurchase agreement with the company into which the agreement is entered, as authorized by the Investment Act.
8. Commercial paper with a stated maturity of 270 days or fewer from the date of issuance as authorized by the Investment Act.
9. No-load money market mutual funds regulated by the SEC, with a dollar-weighted average stated maturity of 90 days or fewer and which include in their investment objectives the maintenance of a stable net asset value of \$1 for each share as authorized by the Investment Act.
10. Guaranteed Investment Contracts as authorized by the Investment Act.
11. Public Funds Investment Pools as authorized by the Investment Act VIII.
Non-County Funds

The Tax Assessor-Collector, County Clerk and District Clerk funds fall into this category. These funds are not considered fund that belong to County but could be considered a liability for the County. All funds will be invested in compliance with the Public Funds Investment Act and the County's Investment Policy except when a court order is issued to follow a different procedure.

VII.1 Tax Assessor-Collector

County funds are invested to enhance investment return for the County, before the funds are receipted by the County. State funds in custody of the Tax Assessor-Collector may be invested before remitting to the state.

VII.2 County Clerk Trust Funds

County Clerk Trust funds are received by court order from either Commissioners' Court, County Courts at Law or County Courts. These funds must be deposited in the County depository and then invested according to the court orders. A court order is required from the County Courts and County Courts at Law prior to disbursements of the funds.

VII.3 District Clerk Trust Funds

District Clerk Trust funds are received by court order from the District Courts. These funds must be deposited in the County depository and then invested according to the court orders. A court order is required from the District Courts prior to the disbursement of the funds.

INVESTMENT STRATEGIES FOR FUNDS

01. General Fund Group

The County's operating expenditures and the revenues to fund those expenditures are accounted for in the County's general fund. The general fund is also used to account for revenues restricted by statute for debt service funds and to account for the accumulation of resources for public improvement contingencies. Most of the general fund is pooled with other County funds for investment purposes. The amount restricted for the Public Improvement Contingency Fund is invested in the County's pooled investments. The debt service funds included within the general fund classification are not pooled with other County funds for investment purposes and should be invested in compliance with the strategies for Debt Service Funds. Short-term borrowing may be necessary during the fiscal year for the general fund operating expenditures to cover negative cash positions until ad valorem tax receipts are received. The investment strategy for the general fund operating fund, as well as for the County's investment pool as a whole, is the **Matching Approach**. The average duration of the investments relating to the general fund operating activity is to be one year or less. The investment strategy for this Public Improvement Contingency Fund is the **Barbell Approach**, with an average duration of two years or less.

02. Special Revenue Funds

Operations that are funded with restricted revenues are accounted for as Special Revenue funds, including assets received through Federal and State forfeiture programs. Most of the special revenue funds are included for investment purposes in the County's investment.

Control District's general operating fund is accounted for in a separate investment pool. Certain grant agreements require the use of separate bank accounts restricted for use of proceeds under the grant agreement. The investment strategy used for all special revenue funds not included in the County's investment pool and State and Local grant funds, is the **Matching Approach**. State and Local grant funds are funded on a reimbursement basis or on an advance basis for immediate cash needs. These grant funds are not invested. The average duration of these special revenue is to be two years or less.

03. Debt Service Funds

The debt service funds, including those reported in the County's financial reports within the general fund, are used to account for the accumulation of resources to fund periodic principal and interest payments on outstanding obligations. The revenue stream is predictable. The investment strategy for these funds is the **Matching Approach**, with an

average duration of nine months or less for these funds. Most of these debt service funds are not pooled with other funds for investment purposes.

04. Capital Project Funds

Capital project funds for the County are used to account for construction and other nonrecurring capital expenditure activity. U. S. Treasury regulations governing investment of most of these funds result in a maximum duration of three years for the investments. A **Matching Approach** is used for these funds.

05. District Clerk Registry Funds

The Walker County District Clerk holds registry Funds in trust. These Funds may be invested no longer than ten years. The average duration is seven years or less. The investment strategies used in this fund are to the **Matching** and **Barbell Approaches**.

06. County Clerk Registry Funds

Registry Funds held in trust by the Walker County, County Clerk. These funds may be invested no longer than ten years. The average duration is seven years or less. The investment strategies used in this fund are the **Matching** and **Barbell Approaches**.



Walker County, Texas
Investment Policy and Procedures
Order Number 2020-92

PASSED AND APPROVED by Commissioners' Court of Walker County on
this 14th day of September 2020.

Robert D Pierce
County Judge

Danny Kuykendall
Commissioner, Precinct 1

Ronnie White
Commissioner, Precinct 2

Bill Daugette
Commissioner, Precinct 3

Jimmy D Henry
Commissioner, Precinct 4



MEMORANDUM

TO: Walker County
FROM: Texas Association of Counties Health & Employee Benefits Pool
(TAC HEBP)
RE: 2021 Retiree Medical Program Renewal – UnitedHealthcare Plan
DATE: August 31, 2020

The CountyChoice Silver (CCS) program renewal for 2021 is approaching. As a CCS participant using the UnitedHealthcare Medicare Supplement plan, Walker County will have the ability to choose from several options for the coming year.

Your options are:

1. Continue offering your current plan, which is a Medicare Supplement plan, with or without a Part D prescription plan, *or*
2. Select from 3 "Package" options to offer your retirees. Each Package includes a Medicare Supplement plan which **can be combined with** a Part D prescription plan, and a Medicare Advantage plan which **includes** a Part D prescription plan. Retirees are able to choose which of these plans they wish to enroll in.

If you decide to offer a Package option, your retirees will be able to call UHC directly and receive information and support. They will make a plan selection over the telephone, and UHC will then send them their plan information and bill them appropriately, depending on which plan the retiree has chosen.

If you decide to continue offering your current plan, your retirees will be automatically re-enrolled for 2021 unless TAC HEBP is notified by September 25th so that we can process the appropriate paperwork.

Rates and details about what each plan covers are included in the attachments to this email. Please note that **if you change your plan option, all enrolled retirees will move to the newly selected plan as of January 1, 2021.**

Once we receive your completed renewal paperwork, TAC HEBP will mail a renewal information letter to your retirees. In addition, each enrolled retiree will receive an CountyChoice Silver UHC Renewal – Plan Year 2021



**UnitedHealthcare Medicare Supplement
2021 Renewal Notice and Benefit Confirmation
Walker County**

Medical Group # 4472
Rx Group # 4469

Anniversary Date: 1/1/2021
Return to TAC by: 9/25/2020

Please complete and initial each section. Signature on the following page is required to confirm your renewal. Renewal rate is effective from 1/1/2021 – 12/31/2021.

MEDICAL PLAN

Current Plan: Plan F **Current Monthly Rate: \$ 265.61**

- ☐ Renew and keep current plan. Rate effective 1/1/2021: \$ 275.83
- ☐ Renew and change to plan _____ Rate effective 1/1/2021: \$ _____
- Medicare Supplement \$ _____ Medicare Advantage \$ _____

_____ Initial here to accept 2021 Retiree Medical plan and rate

PRESCRIPTION DRUG PLAN

Current Plan: Option 1 **Current Monthly Rate: \$265.56**

- ☐ Renew and keep current Rx option. Rate effective 1/1/2021: \$276.18
- ☐ Renew and change to Option ____ or Package _____
- Rate effective 1/1/2021: Medicare Supplement: \$ _____
- Medicare Advantage: N/A (included in Medical Plan rate)

_____ Initial here to accept 2021 Retiree Prescription Drug Plan and rate

BILLING METHOD

List Bill: A monthly invoice will be sent to the designated Billing Contact. Payment must be submitted directly to UnitedHealthcare. Walker County will be responsible for collecting premiums from retirees/spouses.

Please indicate monthly contribution levels for Employer and Retirees:

Medical Premium

\$ _____ paid by Employer
\$ _____ paid by Retiree

Rx Premium

\$ _____ paid by Employer
\$ _____ paid by Retiree

_____ Initial here to accept Billing Method

**CountyChoice Silver
UnitedHealthcare
Member Contact Designations**

CCS Contracting Authority: As specified in the Interlocal Participation Agreement, each Member hereby designates and appoints a Contracting Authority of department head rank or above and agrees that TAC HEBP shall not be required to contact or provide notices to any other person. Further, any notice to, or agreement by, a Member's Contracting Authority, with respect to service or claims hereunder, shall be binding on the Member. Each Member reserves the right to change its Contracting Authority from time to time by giving written notice to TAC HEBP. Please complete each section below:

Name: _____
Title: _____
Address: _____
Phone: _____
Fax: _____
Email: _____

CCS Primary Contact- Main contact for daily matters regarding retiree health benefits:

Name: _____
Title: _____
Address: _____
Phone: _____
Fax: _____
Email: _____

CCS Billing Contact- Responsible for receiving invoices for retiree health benefits:

Name: _____
Title: _____
Address: _____
Phone: _____
Fax: _____
Email: _____

HIPAA Secured FAX number: _____

Signature of County Judge or Contracting Authority

Date

Please PRINT Name and Title

Annual Notification of Change (ANOC) from UnitedHealthcare after Medicare provides 2021 benefit changes, which should be announced in late October.

Please note: Open Enrollment dates for the Centers for Medicare and Medicaid Services (CMS) are October 15th through December 7th. Retirees may drop their CCS coverage during this period, but once coverage is dropped they cannot re-enroll. All changes will be effective January 1, 2021.

For questions about plan benefits, renewal forms or enrollment, please contact your Employee Benefits Specialist, Lauren Henry (laurenh@county.org). You may contact her by phone at (800) 456-5974.

In order to continue participation in the program, please select your plan option, complete and sign the renewal documents listed below, and return to TAC HEBP by September 25, 2020:

- 2021 Renewal Notice and Benefit Confirmation
- 2021 Member Contact Designation Form

Please email, fax or mail the signed documents to:

TAC HEBP
P.O. Box 2131
Austin, TX 78768
Fax: 512-481-8481

We appreciate Walker County's participation in the CountyChoice Silver program, and the continued opportunity to provide a stable, well-recognized Medicare supplement program for you to offer your retirees. Please let us know if you need any further information, or are interested in providing education about the CCS program to your current and future retirees.

Attachments:

UHC CCS Package Comparisons PY2021

UHC CCS Package Rates PY2021

Rates Effective 1/1/2021 - 12/31/2021

Retiree Senior Supplement Medical Plans

Plan	Monthly Rate Plan Year 2021	Additional Deductible per Individual	Out-of-Pocket Maximum per Individual	Cost Sharing Information
Plan F	\$275.83	None	N/A	Plan pays 100% of Medicare-eligible expenses including Part A and B deductibles.
Plan D (F-1)	\$256.16	None	N/A	Plan pays 100% of Medicare-eligible expenses including Part A deductible and 50% of Part B deductible.
Plan K	\$161.90	N/A	\$4,620	Plan pays 50% of Medicare-eligible expenses including Part A and B deductibles until member reaches maximum OOP, then plan pays 100%.

Senior Supplement Prescription Drug Plans (Medicare Part D)

Plan	Monthly Rate Plan Year 2021	Retail Copays	Mail Order Copays	Coverage in Gap
Rx Option 1	\$276.18	\$5/25/60/33%	\$10/50/120/33%	All Tiers
Rx Option 1-A	\$260.43	\$10/30/65/33%	\$20/60/130/33%	All Tiers
Rx Option 2	\$104.41	\$5/25/60/33%	\$10/50/120/33%	Tier 1 Generics Only

Rx Copay Tiers:

Tier 1: Preferred Generic
Tier 2: Preferred Brand Name*
Tier 3: Non-preferred Brand Name*
Tier 4: Specialty Drugs
* plus some non-preferred Generics

Package Plans:

County offers 1 Package, Retiree selects either Senior Supplement or Medicare Advantage plan

Package 1		Package 2		Package 3	
Medicare Advantage Plan 1	\$450.35	Medicare Advantage Plan 2	\$226.88	Medicare Advantage Plan 2	\$226.88
or		or		or	
Senior Supplement Plan F	\$275.83	Senior Supplement Plan K	\$161.90	Senior Supplement Plan F-1	\$256.16
Rx Drug Plan Option1	\$276.18	Rx Drug Plan Option 2	\$104.42	Rx Drug Plan Option1-A	\$260.43
	\$552.01		\$266.32		\$516.59



TEXAS ASSOCIATION of COUNTIES
HEALTH AND EMPLOYEE BENEFITS POOL

P.O. Box 2131 • Austin, Texas 78768-2131 • (512) 478-8753 • (800) 456-5974 • (512) 481-8481 Fax • www.county.org

Group Health Coverage • Retiree Medical • Dental Benefits • Pharmacy Benefits • Life Insurance • Disability Coverage

Rev
8/2020

2021 Plan Year Benefits, Services and Programs

Benefit	Package 1			Package 2			Package 3		
	PDP	MAPD	Senior Supp Plan F	PDP	MAPD	Senior Supp Plan K	PDP	MAPD	Senior Supp Plan D
Annual Medical Deductible	N/A	\$0	None	N/A	None	None	N/A	None	None
Annual Medical Out-of-Pocket Maximum	N/A	\$0	Unlimited	N/A	\$2,400	\$4,620	N/A	\$2,400	Unlimited
Doctor Visits									
Primary Care Physician Office Visit	N/A	\$0	\$0	N/A	\$10	50%	N/A	\$10	\$0
Specialist Office Visit	N/A	\$0	\$0	N/A	\$20	50%	N/A	\$20	\$0
Routine Annual Physical	N/A	\$0	\$0	N/A	\$0	\$0	N/A	\$0	\$0
Virtual Office Visit	N/A	\$0	\$0	N/A	\$0	\$0	N/A	\$0	\$0
Outpatient Services									
Outpatient Surgery	N/A	\$0	\$0	N/A	\$250	50%	N/A	\$250	\$0
Lab & X-ray Services									
Lab Services	N/A	\$0	\$0	N/A	\$10	50%	N/A	\$10	\$0
Outpatient X-ray Services	N/A	\$0	\$0	N/A	\$10	50%	N/A	\$10	\$0
Diagnostic (MRIs, CT Scans)	N/A	\$0	\$0	N/A	10%	50%	N/A	10%	\$0
Inpatient Services									
Inpatient Hospital Stay (Including Mental Health)	N/A	\$0 Per Admit	\$0	N/A	\$500 Per Admit	\$0	N/A	\$500 Per Admit	\$0
Ambulance/Emergency Room/Urgent Care									
Emergency Room (Includes Worldwide Coverage)	N/A	\$0	\$0	N/A	\$90	50%	N/A	\$90	\$0
Urgently Needed Care (Includes Worldwide Coverage)	N/A	\$0	\$0	N/A	\$35	50%	N/A	\$35	\$0
Additional Benefits and Programs Not Covered Under Medicare									
Hearing Services									
Hearing Aids	N/A	\$500 allowance every 3 years	Not Included	N/A	\$500 allowance every 3 years	Not Included	N/A	\$500 allowance every 3 years	Not Included
Other Services									
Fitness Program	N/A	Renew Active®	Renew Active®	N/A	Renew Active®	Renew Active®	N/A	Renew Active®	Renew Active®
HouseCalls	N/A	Included	Not Included	N/A	Included	Not Included	N/A	Included	Not Included
NurseLine	N/A	Included	Included	N/A	Included	Included	N/A	Included	Included
Part D Prescription Drugs									
Prescription Drug Deductible	None	None	N/A	None	None	N/A	None	None	N/A
Coverage in the Gap	Full Gap Coverage	Full Gap Coverage	N/A	Tier 1 Only Gap Coverage	Tier 1 Only Gap Coverage	N/A	Full Gap Coverage	Tier 1 Only Gap Coverage	N/A
Tier 1: Generic	\$5	\$5	N/A	\$5	\$5	N/A	\$10	\$5	N/A
Tier 2: Preferred Brand	\$25	\$25	N/A	\$25	\$25	N/A	\$30	\$25	N/A
Tier 3: Non-Preferred Brand	\$60	\$60	N/A	\$60	\$60	N/A	\$65	\$60	N/A
Tier 4: Specialty Tier	33%	33%	N/A	33%	33%	N/A	33%	33%	N/A

Important Note: This is only a brief summary of benefits. Please refer to the plan's Evidence of Coverage or Certificate of Coverage for a list of benefits and exclusions specific to the plan sponsor's retiree plan. UnitedHealthcare will send you an Evidence of Coverage or Certificate of Coverage with complete information on the benefits, limitations and exclusions once your enrollment form is processed.



PLAN CUSTOMIZER

Walker County

2021 PLAN

	CURRENT PLAN	NEW2021
Basic Plan Options		
Employee Deposit Rate	7.00%	7.00%
Employer Matching	210%	210%
Application of Matching	Past & Future	Past & Future
Prior Service Credit	130%	130%
Retirement Eligibility		
Age 60 (Vesting)	8 yrs of service	8 yrs of service
Rule Of	75 yrs total age + service	75 yrs total age + service
At Any Age	20 yrs of service	20 yrs of service
Optional Benefits		
Partial Lump-Sum Payment at Retirement	No	No
Group Term Life	NONE	NONE
COLA	N/A	40% CPI
Retirement Plan Funding		
Normal Cost Rate <input checked="" type="checkbox"/>	6.49%	6.49%
UAAL/(OAAL) Rate <input checked="" type="checkbox"/>	7.44%	7.60%
Required Rate <input checked="" type="checkbox"/>	13.93%	14.09%
Elected Rate	0.00%	0.00%
Additional Employer Contribution	\$0.00	\$0.00
Total Contribution Rate		
Retirement Plan Rate <input checked="" type="checkbox"/>	13.93%	14.09%
Group Term Life Rate	0.00%	0.00%
Total Contribution Rate <input checked="" type="checkbox"/>	13.93%	14.09%
Valuation Results		
Actuarial Accrued Liability	\$94,924,121	\$95,258,193
Actuarial Value of Assets	\$81,211,624	\$81,211,624
Unfunded/(Overfunded) Actuarial Liability	\$13,712,497	\$14,046,569
Funded Ratio	85.6%	85.3%
Downloads		
Includes comparison and projection charts	PDF	PDF



Guidance issued to implement Presidential Memorandum deferring certain employee Social Security tax withholding

IR-2020-195, August 28, 2020

WASHINGTON — The Department of Treasury and Internal Revenue Service today issued guidance (PDF) implementing the Presidential Memorandum issued on August 8, 2020, allowing employers to defer withholding and payment of the employee's portion of the Social Security tax if the employee's wages are below a certain amount.

Notice 2020-65, posted today on IRS.gov, makes relief available for employers and generally applies to wages paid starting September 1, 2020, through December 31, 2020.

The employee Social Security tax deferral may apply to payments of taxable wages to an employee that are less than \$4,000 during a bi-weekly pay period, with each pay period considered separately. No deferral is available for any payment to an employee of taxable wages of \$4,000 or above for a bi-weekly pay period.

Today's notice postpones the time for employers to withhold and pay employee Social Security taxes.

Additional tax relief related to the COVID-19 pandemic can be found on IRS.gov.

Page Last Reviewed or Updated: 31-Aug-2020



PRESIDENTIAL MEMORANDA

Memorandum on Deferring Payroll Tax Obligations in Light of the Ongoing COVID-19 Disaster

— BUDGET & SPENDING

Issued on: August 8, 2020



MEMORANDUM FOR THE SECRETARY OF THE TREASURY

SUBJECT: Deferring Payroll Tax Obligations in Light
of the Ongoing COVID-19 Disaster

By the authority vested in me as President by the Constitution and the laws of the United States of America, it is hereby ordered as follows:

Section 1. Policy. The 2019 novel coronavirus (COVID-19) that originated in the People's Republic of China has caused significant, sudden, and unexpected disruptions to the American economy. On March 13, 2020, I determined that the COVID-19 pandemic is of sufficient severity and magnitude to warrant an emergency declaration under section 501(b) of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. 5121-5207, and that is still the case today. American workers have been particularly hard hit by this ongoing disaster. While the Department of the Treasury has already undertaken historic efforts to alleviate the hardships of our citizens, it is clear that further temporary relief is necessary to support working Americans during these

challenging times. To that end, today I am directing the Secretary of the Treasury to use his authority to defer certain payroll tax obligations with respect to the American workers most in need. This modest, targeted action will put money directly in the pockets of American workers and generate additional incentives for work and employment, right when the money is needed most.

Sec. 2. Deferring Certain Payroll Tax Obligations. The Secretary of the Treasury is hereby directed to use his authority pursuant to 26 U.S.C. 7508A to defer the withholding, deposit, and payment of the tax imposed by 26 U.S.C. 3101(a), and so much of the tax imposed by 26 U.S.C. 3201 as is attributable to the rate in effect under 26 U.S.C. 3101(a), on wages or compensation, as applicable, paid during the period of September 1, 2020, through December 31, 2020, subject to the following conditions:

(a) The deferral shall be made available with respect to any employee the amount of whose wages or compensation, as applicable, payable during any bi-weekly pay period generally is less than \$4,000, calculated on a pre-tax basis, or the equivalent amount with respect to other pay periods.

(b) Amounts deferred pursuant to the implementation of this memorandum shall be deferred without any penalties, interest, additional amount, or addition to the tax.

Sec. 3. Authorizing Guidance. The Secretary of the Treasury shall issue guidance to implement this memorandum.

Sec. 4. Tax Forgiveness. The Secretary of the Treasury shall explore avenues, including legislation, to eliminate the obligation to pay the taxes deferred pursuant to the implementation of this memorandum.

Sec. 5. General Provisions. (a) Nothing in this memorandum shall be construed to impair or otherwise affect:

(i) the authority granted by law to an executive department or agency, or the head thereof; or

(ii) the functions of the Director of the Office of Management and Budget relating to budgetary, administrative, or legislative proposals.

(b) This memorandum shall be implemented consistent with applicable law and subject to the availability of appropriations.

(c) This memorandum is not intended to, and does not, create any right or benefit, substantive or procedural, enforceable at law or in equity by any party against the United States, its departments, agencies, or entities, its officers, employees, or agents, or any other person.

(d) You are authorized and directed to publish this memorandum in the Federal Register.

DONALD J. TRUMP

Disbursement Report 08/24/2020- 09/01/2020

Payment Journal 09/01/2020	6,646.00
Payment Journal 08/31/2020	485460.44
DNP 08/26/2020	189,026.42
Payment Journal 08/24/2020	100,193.76

ACH PAYMENTS

Riverside VFD 09/01/2020	1,351.00
MaHaffey 09/01/2020	4,400.00
Guthrie 09/01/2020	500.00
Affordable 09/01/2020	1,800.00
Summit 09/01/2020	13,316.87
NAPA 09/01/2020	430.84
City of Huntsville 09/01/2020	20,536.00
WC Hardware 08/25/2020	496.94
Affordable 08/25/2020	150.00
Summit 08/25/2020	6,783.04
NAPA 08/25/2020	1,038.15
City of Huntsville 08/25/2020	3,462.60

Voided Checks:

Check register and eft/draft Total	835,592.06
Dynamics Total	(\$835,592.06)

- difference -

-

Total Disbursement	\$	835,592.06
---------------------------	-----------	-------------------



Walker County Disbursement Report
08/24/2020-09/01/2020

2 of 29

Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
238621	8/24/2020	536-	8/17/2020		Monthly Service - 08/13/20-09/12/20	APIV-00086085	54.92
						Communication Total	318.92
615.74110.50130 - Data Circuits/Internet							
10282 - Department of Information Resources							
238645	8/31/2020	20070922N	8/20/2020		T1, DS1, Cir Lns, Long Distance 7/1-31/20	APIV-00086141	2,040.90
						Data Circuits/Internet Total	2,040.90
615.74130.50130 - Communication - Cell/Mobile Phones							
10227 - Verizon Wireless							
238609	8/24/2020	9860572092	8/10/2020		Monthly Service - 07/11/20-08/10/20	APIV-00086067	455.24
						Communication - Cell/Mobile Phones Total	455.24
Adult Basic Supervision Total							3,857.06
Adult Probation Support- General Fund							
101.74300.50110 - Gas Utility							
10036 - CenterPoint Energy							
238638	8/31/2020	27186451.2008	8/24/2020		Mo Svc - 07/20/20-08/18/20 705 Fm 2821 Rd W	APIV-00086180	41.18
						Gas Utility Total	41.18
101.74400.50110 - Water/Sewer/Garbage							
11009 - City of Huntsville							
0000000000021	8/25/2020	26234300.2008	8/23/2020		Mo Svc 07/07/20-08/07/20-705 FM 2821	APIV-00086076	194.74
						Water/Sewer/Garbage Total	194.74
Adult Probation Support- General Fund Total							235.92
Balance Sheet Accounts							
101.18050.10000 - Due from Employees							
10269 - AT&T							
238532	8/24/2020	436-	8/9/2020		Monthly service 08/09/20-09/08/20 - Credit	APIV-00085955	(16.64)
						Due from Employees Total	(16.64)
101.18980.10000 - Prepaid Insurance/Expenditures							
10790 - LeadsOnline							
238662	8/31/2020	257154	8/15/2020		PowerPlus Service Renewal-10/1/20-9/30/21	APIV-00086099	2,655.00
						Prepaid Insurance/Expenditures Total	2,655.00
101.20063.10000 - Overpayment/Refund-Due from JP3							
13477 - Choice Legal Group							
238694	8/31/2020	8190	8/13/2020		Refund /Plaintiff overpaid for thhe issuance of a	APIV-00086062	100.00
						Overpayment/Refund-Due from JP3 Total	100.00
101.20260.10000 - Due Local Crime Stoppers-CSCD							
10219 - Huntsville-Walker County Crime Stoppers							
238567	8/24/2020	8074	6/26/2020		April 2020 Misdemeanor & Felony Crime	APIV-00084671	985.02
238567	8/24/2020	8075	6/26/2020		May 2020 Misdemeanor & Felony Crime	APIV-00084670	899.24
238567	8/24/2020	8076	6/26/2020		March 2020 Misdemeanor & Felony Crime	APIV-00084669	564.12
238567	8/24/2020	8077	6/26/2020		Feb 2020 Misdemeanor & Felony Crime Stopper	APIV-00084668	1,432.94
238567	8/24/2020	8078	6/26/2020		Jan 2020 Misdemeanor & Felony Crime Stopper	APIV-00084667	933.27
						Due Local Crime Stoppers-CSCD Total	4,814.59
101.20353.10000 - CollectionFeeDuePudueBrandon JP3							
10542 - Perdue Brandon Fielder Collins & Mott LLP							
238585	8/24/2020	INC00054027	8/5/2020		JP3 Fines and Fees - July 2020	APIV-00085959	328.50



Walker County Disbursement Report
08/24/2020-09/01/2020

3 of 29

Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
CollectionFeeDuePudueBrandon JP3 Total							328.50
101.22033.10000 - Due to Parks/Wildlife from JP3							
10376 - Texas Parks & Wildlife							
238628	8/24/2020	8179	8/11/2020		JP3 Citations/#20-92024/Hilderbrand, C. -	APIV-00085851	133.45
Due to Parks/Wildlife from JP3 Total							133.45
101.22034.10000 - Due to Parks/Wildlife from JP4							
10376 - Texas Parks & Wildlife							
238629	8/24/2020	8182	8/14/2020		JP4 Citations/#420-024778/Cresong, C. -	APIV-00085849	133.45
238630	8/24/2020	8183	8/14/2020		JP4 Citations/#420-024817,420-	APIV-00085850	832.45
Due to Parks/Wildlife from JP4 Total							965.90
101.25020.10000 - Federal Withholding							
10303 - Internal Revenue Service							
	8/26/2020	pr11275	8/21/2020		ppe 8/8/2020 pd 08/21/2020	APIV-00085844	68,596.58
Federal Withholding Total							68,596.58
101.25030.10000 - FICA Payable							
10303 - Internal Revenue Service							
	8/26/2020	pr11275	8/21/2020		ppe 8/8/2020 pd 08/21/2020	APIV-00085844	113,172.84
Invoice Total							113,172.84
FICA Payable Total							113,172.84
101.25110.10000 - Health Insurance Payable							
10270 - Texas Association of Counties HEBP							
238685	8/31/2020	0820BCBS	8/25/2020		August 20 - Employee's Portion	APIV-00086176	59,414.82
238685	8/31/2020	BCBS0820	8/25/2020		August 20 - County's Portion	APIV-00086175	252,637.76
Health Insurance Payable Total							312,052.58
101.25111.10000 - Retiree Health Ins Payable							
10270 - Texas Association of Counties HEBP							
238685	8/31/2020	0820BCBS	8/25/2020		August 20 - Employee's Portion	APIV-00086176	4,171.96
13473 - Reynolds, Sharon							
238591	8/24/2020	8180	8/11/2020		Refund for premiums paid for J Reynolds dental	APIV-00085943	58.56
Retiree Health Ins Payable Total							4,230.52
101.25180.10000 - Group Life Payable							
10051 - Dearborn National Life Insurance Co							
238644	8/31/2020	FD082020	8/3/2020		August 2020 Premiums	APIV-00086102	248.06
Group Life Payable Total							248.06
101.25210.10000 - AFLAC Payable							
10900 - Aflac							
238631	8/31/2020	025808	8/19/2020		August 2020 Monthly Premiums	APIV-00086140	12,182.64
AFLAC Payable Total							12,182.64
101.25230.10000 - Nationwide/VALIC Payable							
10171 - Nationwide Retirement Solutions							
238669	8/31/2020	pr11278	8/31/2020		ppe 08/22/20 pd 09/04/20	APIV-00086215	775.50
Nationwide/VALIC Payable Total							775.50
101.25270.10000 - Security Benefit - 457 Plan Payable							
10384 - Security Benefit Group							
238677	8/31/2020	pr11277	8/31/2020		ppe 08/22/20 pd 09/04/20	APIV-00086214	425.00



Walker County Disbursement Report

08/24/2020-09/01/2020

4 of 29

Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
Security Benefit - 457 Plan Payable Total							425.00
101.25290.10000 - IronWorks Health Club Payable							
10582 - Iron Works Health Club							
238655	8/31/2020	IW082020	8/17/2020		August 2020 Premiums	APIV-00086105	1,080.62
IronWorks Health Club Payable Total							1,080.62
101.25420.10000 - Child Support Payable							
12006 - Texas State Disbursement Unit							
	8/26/2020	pr11274	8/21/2020		ppe 8/8/2020 pd 08/21/2020	APIV-00085843	2,865.68
Child Support Payable Total							2,865.68
101.25422.10000 - US Wage Garnishment							
13407 - Pioneer Credit Recovery, Inc.							
238670	8/31/2020	pr11279	8/31/2020		ppe 08/22/20 pd 09/04/20	APIV-00086216	150.46
US Wage Garnishment Total							150.46
101.25750.10000 - CSCD Insurance Payable							
10337 - TDCJ-CJAD							
	8/26/2020	pr11276	8/18/2020		August 2020 CSCD Insurance	APIV-00086055	4,391.56
CSCD Insurance Payable Total							4,391.56
220.18050.10000 - Due from Employees							
10319 - McKenzie's Barbeque							
238579	8/24/2020	Ord#10	8/11/2020	PO - 30644	Lunches for Paving Crew-8/11/20	APIV-00085916	38.83
238665	8/31/2020	Ord#30	8/12/2020	PO - 30644	Lunches for Paving Crew -8/12/20	APIV-00086152	38.83
Due from Employees Total							77.66
Balance Sheet Accounts Total							529,230.50
Centralized Costs							
101.52020.19010 - Group Insurance							
10270 - Texas Association of Counties HEBP							
238685	8/31/2020	BCBS0820	8/25/2020		August 20 - County's Portion	APIV-00086175	9,761.44
10630 - United Healthcare Senior Supplement							
238690	8/31/2020	0920UH	8/28/2020		September 2020 Insurance Premiums	APIV-00086283	4,780.98
10631 - United Healthcare Medicare RX							
238689	8/31/2020	0920UHRX	8/28/2020		September 2020 Premiums	APIV-00086284	4,780.08
Group Insurance Total							19,322.50
101.52990.19010 - Payroll Related Rounding							
10051 - Dearborn National Life Insurance Co							
238644	8/31/2020	FD082020	8/3/2020		August 2020 Premiums	APIV-00086102	(0.04)
10337 - TDCJ-CJAD							
	8/26/2020	pr11276	8/18/2020		August 2020 CSCD Insurance	APIV-00086055	(0.24)
10582 - Iron Works Health Club							
238655	8/31/2020	IW082020	8/17/2020		August 2020 Premiums	APIV-00086105	(0.06)
Payroll Related Rounding Total							(0.34)
101.61010.19010 - Office Supplies							
10732 - Quadient Leasing USA, Inc.							
238624	8/24/2020	16130005	8/4/2020	PO - 30666	IS5000 IS6000 - Ink Tank - Red Ink, Mail	APIV-00085866	343.54
Office Supplies Total							343.54
101.68010.19010 - Purchased Services							



Walker County Disbursement Report
08/24/2020-09/01/2020

5 of 29

Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
11024 - Wage Works							
238614	8/24/2020	INV2252893	8/17/2020		Acct#2053970/July 2020 Monthly Admin Fee	APIV-00086061	338.00
11446 - Johnson Wrecker Service							
238570	8/24/2020	202893	7/21/2020		Towing Service From 340 Hwy 75 N To Annex	APIV-00085918	75.00
Purchased Services Total							413.00
101.68200.19010 - Ambulance Services							
10356 - Sam Houston Memorial Funeral Home							
238676	8/31/2020	20-0214	8/7/2020		Transport/Case #20-0214/Harrison, C.	APIV-00086133	744.00
238676	8/31/2020	20-0215	8/9/2020		Transport/Case #20-0215/Arias, C.	APIV-00086132	744.00
238676	8/31/2020	20-0216	8/9/2020		Transport/Case #20-0216/Gibson, B.	APIV-00086131	619.00
238593	8/24/2020	20-0220	8/12/2020		Transport/Case #20-0220/Oni, S.	APIV-00086012	744.00
238593	8/24/2020	20-0224	8/13/2020		Transport/Case #20-0224/Bilby, D.	APIV-00086016	744.00
Ambulance Services Total							3,595.00
101.68310.19010 - Parking Lot Contract							
11866 - Guthrie, Regina							
0000000000021	9/1/2020	G200901	9/1/2020		Parking Lot Rental - 09/20	APIV-00086095	500.00
Parking Lot Contract Total							500.00
101.70020.19010 - Insurance Deductibles							
10621 - TAC Risk Management Pool							
238684	8/31/2020	NRDD-0005569	7/23/2020		Deductible/Claim#PO20196197-1	APIV-00086154	210.00
Insurance Deductibles Total							210.00
101.74100.19010 - Communication							
10269 - AT&T							
238532	8/24/2020	436-	8/9/2020		Monthly service 08/09/20-09/08/20 -	APIV-00085955	1,317.86
12203 - Frontier Communications of Texas							
238554	8/24/2020	344-	8/13/2020		Monthly service 08/13/20-09/12/20	APIV-00085957	126.52
Communication Total							1,444.38
101.74110.19010 - Data Circuits/Internet							
10282 - Department of Information Resources							
238645	8/31/2020	20070922N	8/20/2020		T1, DS1, Cir Lns, Long Distance 7/1-31/20	APIV-00086141	537.28
10455 - SuddenLink Communications							
238601	8/24/2020	7086315011.200	8/12/2020		Monthly Service - 08/12/20-09/11/20 - Circuit	APIV-00086084	808.00
12944 - D & G Contractors							
238643	8/31/2020	1133	8/20/2020		Monthly Maintenance Fees -August 2020	APIV-00086188	225.00
Data Circuits/Internet Total							1,570.28
101.74140.19010 - Long Distance							
10282 - Department of Information Resources							
238645	8/31/2020	20070922N	8/20/2020		T1, DS1, Cir Lns, Long Distance 7/1-31/20	APIV-00086141	203.01
Long Distance Total							203.01
Centralized Costs Total							27,601.37
Constable Precinct 1							
101.61030.44010 - Operating Supplies							
10043 - GT Distributors, Inc.							
238560	8/24/2020	INV0780580	7/20/2020	PO - 30636	DT-5039 - Def-Tec Mk-3 First Defense Spray	APIV-00085997	65.10
238560	8/24/2020	INV0780580	7/20/2020	PO - 30636	Freight	APIV-00085997	12.95



Walker County Disbursement Report

08/24/2020-09/01/2020

6 of 29

Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
238560	8/24/2020	INV0780580	7/20/2020	PO - 30636	STL-74612 - Streamlight Strion DS HL AC/DC 2	APIV-00085997	152.43
					Invoice Total		230.48
238560	8/24/2020	INV0782814	7/29/2020	PO - 30636	511-59568-120-L - Double duty belt,	APIV-00085998	19.75
					Operating Supplies Total		250.23
101.61230.44010 - Uniforms							
10043 - GT Distributors, Inc.							
238560	8/24/2020	INV0780580	7/20/2020	PO - 30636	511-74273-162-36-30 - 511 Taclite Pro Pants	APIV-00085997	113.43
					Uniforms Total		113.43
Constable Precinct 1 Total							363.66
Constable Precinct 3							
101.61030.44030 - Operating Supplies							
10292 - Steve's Golf Cart Repair, Inc.							
238683	8/31/2020	8191	8/10/2020	PO - 30576	Decals, FAS# 10438	APIV-00086136	150.00
					Operating Supplies Total		150.00
Constable Precinct 3 Total							150.00
Constable Precinct 4							
101.69900.44040 - Project/Equipment Allocation							
12665 - Stop Stick, Ltd.							
238600	8/24/2020	0018203-IN	8/4/2020	PO - 30665	Shipping	APIV-00085935	37.00
238600	8/24/2020	0018203-IN	8/4/2020	PO - 30665	Stop Sticks - 2- S3703K --12 ' Stop Stick Kit With	APIV-00085935	1,080.00
					Invoice Total		1,117.00
					Project/Equipment Allocation Total		1,117.00
101.75100.44040 - Repairs - Vehicles and Trucks							
10326 - Wiesner, Inc. - Huntsville							
238620	8/24/2020	220235	8/18/2020	PO - 30591	Headlamps - Headlamps	APIV-00086015	266.60
10398 - AutoMax							
238636	8/31/2020	015972	8/11/2020	PO - 30068	Dismount x 4, Mount and Balance Tire x 4, Tire	APIV-00086113	80.00
238636	8/31/2020	015973	8/12/2020	PO - 30068	Alignment	APIV-00086100	89.95
238636	8/31/2020	015996	8/14/2020	PO - 30068	Alignment, Dismount x 4, Mount & Balance x 4,	APIV-00086114	169.95
					Repairs - Vehicles and Trucks Total		606.50
Constable Precinct 4 Total							1,723.50
Corona Virus Relief							
119.72120.19919 - Covid Relief Fund Category 1 2 3							
12085 - Staples Advantage							
238599	8/24/2020	3453557216	8/8/2020	PO - 30655	COVID-19: Cloth Face Mask x 3PK	APIV-00085882	70.38
238599	8/24/2020	3453557217	8/8/2020	PO - 30655	COVID-19: Glove LTX	APIV-00086054	40.08
13413 - Staples Technology Solutions							
238681	8/31/2020	3454060256	8/15/2020	PO - 30650	24431209 - Victory electrostatic backpack	APIV-00086200	3,498.98
13432 - Walker County Fair							
238615	8/24/2020	195	8/13/2020		Livestock Barn Facility Rental Walker Co OEM	APIV-00086029	400.00
238692	8/31/2020	196	8/18/2020		Livestock Barn Facility Rental: Walker Co OEM	APIV-00086159	800.00
					Covid Relief Fund Category 1 2 3 Total		4,809.44
Corona Virus Relief Total							4,809.44
County and District Courts Technology							
551.61100.34060 - Minor Equipment							



Walker County Disbursement Report
08/24/2020-09/01/2020

8 of 29

Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
11888 - USA Certified Interpreters, LLC							
238608	8/24/2020	1904	8/12/2020		Services Rendered - 8/10/20	APIV-00086028	1,000.00
						Professional Services Total	1,000.00
101.68010.30020 - Purchased Services							
13450 - Kit W. Harrison, Ph.D. & Associates							
238658	8/31/2020	1648JM	8/3/2020		Services Render/Cause #J20-25, Mouton, J. -	APIV-00086116	2,500.00
						Purchased Services Total	2,500.00
						County Court at Law Total	8,266.25
County Facilities							
101.61010.17010 - Office Supplies							
10273 - Walmart Community							
238619	8/24/2020	TR# 05296	8/12/2020	PA - 1401	HP Office20	APIV-00086031	19.88
						Office Supplies Total	19.88
101.61030.17010 - Operating Supplies							
10071 - Johnson Supply & Equipment Corp.							
238569	8/24/2020	11195380	8/13/2020	PA - 1365	Pleat Filter x 2	APIV-00085986	14.89
10317 - Home Depot							
238564	8/24/2020	1612253	8/14/2020	PA - 1359	Operating Supplies: Picture Hanging Kit	APIV-00086009	8.98
238564	8/24/2020	3034753	8/12/2020	PA - 1359	Bleach 81oz x 3	APIV-00085988	11.04
238652	8/31/2020	7522551	8/18/2020	PA - 1359	Nitrile Gloves	APIV-00086144	16.98
						Operating Supplies Total	51.89
101.61100.17010 - Minor Equipment							
13413 - Staples Technology Solutions							
238682	8/31/2020	KFY000	8/21/2020	PO - 30547	Hygenx-vray sanitizer - Hygenx v-ray cordless	APIV-00086170	478.00
						Minor Equipment Total	478.00
101.74300.17010 - Gas Utility							
10036 - CenterPoint Energy							
238538	8/24/2020	26067850.2008	8/17/2020		Mo Svc - 07/13/20-08/13/20 1301 Sam Houston	APIV-00086064	38.90
238638	8/31/2020	27186519.2008	8/24/2020		Mo Svc - 07/20/20-08/18/20 717 Fm 2821 Rd W	APIV-00086179	28.79
238638	8/31/2020	27237536.2008	8/24/2020		Mo Svc - 07/20/20-08/18/20 344 Hwy 75 N 103	APIV-00086178	44.64
238638	8/31/2020	27245364.2008	8/24/2020		Mo Svc - 07/20/20-08/18/20 1101 Sam Houston	APIV-00086177	38.90
238538	8/24/2020	73707291.2008	8/17/2020		Mo Svc - 07/13/20-08/13/20 1313 University	APIV-00086065	38.90
						Gas Utility Total	190.13
101.74400.17010 - Water/Sewer/Garbage							
11009 - City of Huntsville							
00000000000021	8/25/2020	18035001.2008	8/23/2020		Mo Svc 07/07/20-08/07/20-1313 University	APIV-00086068	57.70
00000000000021	8/25/2020	18036001.2008	8/23/2020		Mo Svc 07/07/20-08/07/20-1301 Sam Houston	APIV-00086069	354.29
00000000000021	8/25/2020	18144000.2008	8/23/2020		Mo Svc 07/07/20-08/07/20-1100 University Ave	APIV-00086070	751.83
00000000000021	8/25/2020	26234500.2008	8/23/2020		Mo Svc 07/07/20-08/07/20-717 FM 2821	APIV-00086077	177.38
00000000000021	8/25/2020	26243000.2008	8/23/2020		Mo Svc 07/07/20-08/07/20-340 Hwy 75N A	APIV-00086079	83.13
00000000000021	8/25/2020	26247000.2008	8/23/2020		Mo Svc 07/07/20-08/07/20-340 Hwy 75N D	APIV-00086082	75.10
						Water/Sewer/Garbage Total	1,499.43
101.75100.17010 - Repairs - Vehicles and Trucks							
10007 - NAPA Auto Parts							
00000000000021	8/25/2020	348245	8/12/2020	PA - 1361	Oil Pressure Switch	APIV-00086005	6.64



Walker County Disbursement Report

08/24/2020-09/01/2020

10 of 29

Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
13258 - Summit Food Service, LLC							
0000000000021	8/25/2020	INV2000087094	8/10/2020		Inmate Meals - 8/1-7/20	APIV-00085848	6,783.04
0000000000021	9/1/2020	INV2000087673	8/17/2020		Inmate Meals - 8/8-14/20	APIV-00086063	6,806.21
0000000000021	9/1/2020	INV2000088245	8/24/2020		Inmate Meals - 8/15-21/20	APIV-00086142	6,510.66
Jail Food Services Contract Total							20,099.91
101.74300.50010 - Gas Utility							
10036 - CenterPoint Energy							
238638	8/31/2020	103014486.2008	8/24/2020		Mo Svc - 07/20/20-08/18/20 655 Fm 2821 Rd W	APIV-00086184	1,163.58
Gas Utility Total							1,163.58
101.75100.50010 - Repairs - Vehicles and Trucks							
10007 - NAPA Auto Parts							
0000000000021	8/25/2020	348264	8/12/2020	PA - 1371	Warranty Adjustment: Purchased 12/8/017 Inv #	APIV-00085978	57.28
0000000000021	8/25/2020	348682	8/14/2020	PA - 1371	Oil Filter, 5W20 Oil Quart x 7	APIV-00086000	29.19
10066 - Huntsville Muffler Shop							
238566	8/24/2020	21230	8/19/2020		State Inspection/FAS#10392	APIV-00086056	7.00
Repairs - Vehicles and Trucks Total							93.47
101.75300.50010 - Repairs - Buildings							
12990 - Api National Service Group, Inc.							
238531	8/24/2020	131771	8/10/2020	PA - 1363	Replaced ASD-PL2R With ASD-PLI-IV Smoke	APIV-00086037	625.00
Repairs - Buildings Total							625.00
County Jail Total							24,553.48
County Jail Inmate Medical Cost Center							
101.61280.50020 - Medical Supplies							
10273 - Walmart Community							
238619	8/24/2020	TR# 06705	8/10/2020	PA - 1376	Operating Supplies: Sandwich Bags x 5, Gloves x	APIV-00085937	79.80
10434 - McKesson Medical-Surgical Government Solutions, LLC							
238580	8/24/2020	17005646	7/28/2020	PA - 1379	Operating Supplies: Drinking Cup x 6, Drinking	APIV-00085917	156.38
Medical Supplies Total							236.18
101.67020.50020 - Doctor Contract - Jail							
10540 - R. Karl Mahaffey MD P.A.							
0000000000021	9/1/2020	K200901	9/1/2020		Inmate Medical Care - 09/20	APIV-00086094	4,400.00
Doctor Contract - Jail Total							4,400.00
101.68030.50020 - Purchased Services - Medical							
10436 - Clinical Pathology Laboratories, Inc.							
238544	8/24/2020	202007-0	7/31/2020		CPL Labwork -6/29/20-7/21/20	APIV-00085971	28.54
Purchased Services - Medical Total							28.54
County Jail Inmate Medical Cost Center Total							4,664.72
County Treasurer - Collections							
101.68010.20030 - Purchased Services							
10284 - LexisNexis Risk Data Management, Inc.							
238576	8/24/2020	1125970-	7/31/2020		Acct #1125970 -7/1-31/20	APIV-00085862	342.00
Purchased Services Total							342.00
County Treasurer - Collections Total							342.00
County Auditor-Financial Systems							
101.64420.20005 - Tyler/Dynamics Annual License/Services							



Walker County Disbursement Report
08/24/2020-09/01/2020

12 of 29

Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
11776 - GTS Technology Solutions, Inc.							
238561	8/24/2020	INV0041599	8/6/2020	PO - 30657	210-ASJH - Latitude 5500 SCTO Base Laptop w/	APIV-00085919	1,785.29
					Invoice Total		1,785.29
					Minor Equipment Total		1,785.29
					District Clerk Total		1,794.26
Elections							
101.61030.16020 - Operating Supplies							
10343 - Office Depot Business Services Division							
238584	8/24/2020	109846818001	7/30/2020	PA - 1392	Tape Pk x 2, AA Battery Pk, Bookends Pr	APIV-00086010	56.23
					Operating Supplies Total		56.23
					Elections Total		56.23
Emergency Operations							
101.61010.46010 - Office Supplies							
10343 - Office Depot Business Services Division							
238584	8/24/2020	2421831059	7/29/2020	PA - 1383	HP Black Ink, Hp Tri-color Ink	APIV-00086023	51.24
					Office Supplies Total		51.24
101.74100.46010 - Communication							
10269 - AT&T							
238532	8/24/2020	436-	8/9/2020		Monthly service 08/09/20-09/08/20 -	APIV-00085955	98.85
					Communication Total		98.85
101.74150.46010 - Communication-Air Cards							
12515 - AT&T Mobility							
238634	8/31/2020	287260447296.0	8/21/2020		Monthly Service - 07/22/20-08/21/20	APIV-00086259	37.00
12516 - AT&T Mobility							
238635	8/31/2020	287260518994.0	8/21/2020		Monthly Service - 07/22/20-08/21/20	APIV-00086260	37.00
					Communication-Air Cards Total		74.00
101.74160.46010 - Communications - Tower/911							
11780 - NI Government Services, Inc.							
238582	8/24/2020	20073229681	8/1/2020		Satellite Phone Service - 7/1-31/20	APIV-00085951	73.73
					Communications - Tower/911 Total		73.73
101.74400.46010 - Water/Sewer/Garbage							
11009 - City of Huntsville							
00000000000021	8/25/2020	26830000.2008	8/23/2020		Mo Svc 07/07/20-08/07/20-455 Hwy 75N	APIV-00086083	158.40
					Water/Sewer/Garbage Total		158.40
					Emergency Operations Total		456.22
Facilities-Justice Center Municipal Allocation							
101.74300.17020 - Gas Utility							
10036 - CenterPoint Energy							
238638	8/31/2020	27186519.2008	8/24/2020		Mo Svc - 07/20/20-08/18/20 717 Fm 2821 Rd W	APIV-00086179	7.00
					Gas Utility Total		7.00
101.74400.17020 - Water/Sewer/Garbage							
11009 - City of Huntsville							
00000000000021	8/25/2020	26234500.2008	8/23/2020		Mo Svc 07/07/20-08/07/20-717 FM 2821	APIV-00086077	43.15
					Water/Sewer/Garbage Total		43.15
					Facilities-Justice Center Municipal Allocation Total		50.15



Walker County Disbursement Report

08/24/2020-09/01/2020

14 of 29

Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
101.43750.36010 - Probation Fees - General Fund							
11789 - Walker County Juvenile Services							
238616	8/24/2020	8186	8/13/2020		Restitution/PID# 2966	APIV-00085922	63.35
Probation Fees - General Fund Total							63.35
101.68070.36010 - Contract Services - Juvenile							
11663 - Life Investment Counseling							
238577	8/24/2020	1236	7/28/2020		Counseling/PID#3021 - July 2020	APIV-00085864	160.00
238577	8/24/2020	1237	7/28/2020		Counseling/PID#3086 - July 2020	APIV-00085863	80.00
12699 - Cleveland, Mervin							
238543	8/24/2020	0000035	8/11/2020		Svc Rnd- 7/9-23/20 - PID #3080, 2972, 2812	APIV-00085975	360.00
13172 - Victoria County Juvenile Services							
238610	8/24/2020	71562020	7/30/2020		Detention/PID# 3005, 3003,3078,2917-7/1/20-	APIV-00085877	9,765.79
13415 - Victoria Womens Clinic Associates							
238611	8/24/2020	8174	8/10/2020		Medical Services/PID#3005-7/28/20	APIV-00085878	377.00
238611	8/24/2020	8189	8/14/2020		Medical Services/PID#3005-8/4/20	APIV-00086022	45.00
Contract Services - Juvenile Total							10,787.79
101.74300.36010 - Gas Utility							
10036 - CenterPoint Energy							
238638	8/31/2020	31986581.2008	8/24/2020		Mo Svc - 07/20/20-08/18/20 1021 University	APIV-00086183	38.90
Gas Utility Total							38.90
101.74400.36010 - Water/Sewer/Garbage							
11009 - City of Huntsville							
0000000000021	8/25/2020	18154000.2008	8/23/2020		Mo Svc 07/07/20-08/07/20-1021 University Ave	APIV-00086071	210.43
Water/Sewer/Garbage Total							210.43
Juvenile Probation Support - General Fund Total							11,100.47
Juvenile Title IV-E							
640.74110.36030 - Data Circuits/Internet							
10455 - SuddenLink Communications							
238601	8/24/2020	7086315011.200	8/12/2020		Monthly Service - 08/12/20-09/11/20	APIV-00086084	72.00
Data Circuits/Internet Total							72.00
Juvenile Title IV-E Total							72.00
Law Library							
526.71030.34030 - Dues and Subscriptions							
10212 - Thomson Reuters - West							
238605	8/24/2020	842729289	8/1/2020		Acct #1000267367- 7/1-31/20	APIV-00085948	156.00
238688	8/31/2020	842845447	8/4/2020		Acct #1003095007 - 7/5/20-8/4/20	APIV-00086157	3,159.48
238688	8/31/2020	842862994	8/4/2020		Acct #1005229398 - 7/5/20-8/4/20	APIV-00086158	768.00
Dues and Subscriptions Total							4,083.48
Law Library Total							4,083.48
Litter Control - General Fund							
101.68010.61050 - Purchased Services							
11009 - City of Huntsville							
0000000000021	8/25/2020	24411100.2008	8/23/2020		Mo Svc 07/09/20-08/09/20-Litter Control	APIV-00086075	723.70
Purchased Services Total							723.70
101.75100.61050 - Repairs - Vehicles and Trucks							



Walker County Disbursement Report
08/24/2020-09/01/2020

17 of 29

Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
10022 - Cleveland Asphalt							
238641	8/31/2020	23924	8/12/2020	PO - 30455	1.50 Hr Demurrage	APIV-00086165	120.00
238641	8/31/2020	23924	8/12/2020	PO - 30455	5,502.381 Gals CRS-2 Asphalt Emulsion	APIV-00086165	9,739.21
					Invoice Total		9,859.21
238641	8/31/2020	23925	8/12/2020	PO - 30455	.50 Hr Demurrage	APIV-00086164	40.00
238641	8/31/2020	23925	8/12/2020	PO - 30455	5,623.81 Gals CRS-2 Asphalt Emulsion	APIV-00086164	9,954.14
					Invoice Total		9,994.14
					Road Materials-Paving Total		19,853.35
220.63240.82210 - Contract Hauling							
11390 - Ellis D. Walker Trucking, LLC							
238647	8/31/2020	47308	7/27/2020	PO - 30590	47.79 Tons Limestone Road Base	APIV-00086086	764.64
238552	8/24/2020	47328	7/30/2020	PO - 30590	1,169.62 Tons Limestone Road Base	APIV-00085857	2,491.29
238552	8/24/2020	47332	7/31/2020	PO - 30590	192.74 Tons Limestone Road Base	APIV-00085858	410.54
238552	8/24/2020	47346	8/3/2020	PO - 30590	83.33 Tons Limestone Road Base	APIV-00085994	2,041.59
					Contract Hauling Total		5,708.06
220.74300.82210 - Gas Utility							
10036 - CenterPoint Energy							
238638	8/31/2020	31986540.2008	8/24/2020		Mo Svc - 07/20/20-08/18/20 358 Hwy 75 N	APIV-00086182	38.90
					Gas Utility Total		38.90
220.74400.82210 - Water/Sewer/Garbage							
11009 - City of Huntsville							
00000000000021	8/25/2020	26241000.2008	8/23/2020		Mo Svc 07/07/20-08/07/20-340 Hwy 75N	APIV-00086078	259.87
					Water/Sewer/Garbage Total		259.87
220.75200.82210 - Repairs - Equipment							
10098 - Reliable Parts Co.							
238590	8/24/2020	002083409	8/3/2020	PO - 29839	Hydraulic Hose x 14, Permanent Crimp x 2	APIV-00085925	92.10
238590	8/24/2020	002083766	8/6/2020	PO - 29839	Permanent Crimp x 2, Hydraulic Hose x 5	APIV-00085926	40.76
238590	8/24/2020	002084062	8/10/2020	PO - 29839	Hydraulic Hose x 6, Permanent Crimp x 4,	APIV-00085924	70.54
10143 - Walker County Hardware							
00000000000021	8/25/2020	83542	8/10/2020	PO - 29841	Fasteners x 10	APIV-00085928	5.50
10547 - Mustang Cat							
238581	8/24/2020	PART5332592	7/31/2020	PO - 29835	6Y-5230 Tooth S x 8	APIV-00085865	218.80
238667	8/31/2020	PART5335206	8/4/2020	PO - 29835	6Y-5230 Tooth x 4	APIV-00086106	109.40
238667	8/31/2020	PART5335207	8/4/2020	PO - 29835	Element-Air	APIV-00086107	29.85
238667	8/31/2020	PART5335208	8/4/2020	PO - 29835	Element AS	APIV-00086108	35.93
238667	8/31/2020	PART5335209	8/4/2020	PO - 29835	Element A	APIV-00086109	29.59
238667	8/31/2020	PART5335210	8/4/2020	PO - 29835	Element AS, Element A	APIV-00086110	82.80
238667	8/31/2020	PART5335211	8/4/2020		Element A/Ref CM Inv #PART5338774/PO	APIV-00086112	36.38
238667	8/31/2020	PART5336625	8/5/2020	PO - 29835	8T-3980 Nut	APIV-00086111	11.80
238667	8/31/2020	PART5337768	8/6/2020	PO - 29835	Seal o Ring	APIV-00086121	4.85
238667	8/31/2020	PART5338773	8/7/2020	PO - 29835	Stud Wheel x 10, FAS#10192	APIV-00086120	437.50
238667	8/31/2020	PART5338774	8/7/2020		Element A/CM Ref Inv #PART5335211/PO	APCV-001066	(36.38)
11389 - Huntsville A-1 Tire Repair, LLC							
238653	8/31/2020	34832	8/13/2020	PO - 29917	Dismount/Mount Tire, Shop Supplies	APIV-00086104	105.00
					Repairs - Equipment Total		1,274.42



Walker County Disbursement Report
08/24/2020-09/01/2020

18 of 29

Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
Road and Bridge Precinct 1 Total							75,000.56
Road and Bridge Precinct 2							
220.61030.82220 - Operating Supplies							
10007 - NAPA Auto Parts							
0000000000021	8/25/2020	348242	8/12/2020	PO - 29854	Gojo Wipes, Rags x 2, Non-Chlor Brake Cleaner	APIV-00086004	148.13
10098 - Reliable Parts Co.							
238590	8/24/2020	002084353	8/13/2020	PO - 29857	Equipment Repairs: Permanent Crimp x 4,	APIV-00086007	9.97
11456 - Southern Source Industries, Inc.							
238680	8/31/2020	SO849-03	8/1/2020	PO - 30669	#336 Non-selective Herbicide concentrate x 39	APIV-00086135	3,899.50
Operating Supplies Total							4,057.60
220.62120.82220 - Lubricants, Oils, Etc							
10547 - Mustang Cat							
238667	8/31/2020	PART5309623	8/20/2020	PO - 29935	Hydro Oil 10, SAE30W Oil 5 Gallon x	APIV-00086153	301.46
Lubricants, Oils, Etc Total							301.46
220.63230.82220 - Roads-Special Allocation							
11390 - Ellis D. Walker Trucking, LLC							
238552	8/24/2020	47365	8/5/2020	PO - 29848	91.51 Tons Limestone Road Base	APIV-00086053	2,242.00
238552	8/24/2020	47373	8/6/2020	PO - 29848	92.43 Tons Limestone Road Base	APIV-00085860	2,264.54
12499 - Vulcan Construction Materials, LLC							
238691	8/31/2020	62083466.	4/3/2020		-106.79 Tons Ty B Gr 2 or 1" Washed	APCV-000981	(3,279.53)
238691	8/31/2020	62134773.	7/23/2020		10.64 Tons Base Cement Stab 07% CM /Ref Inv	APCV-001052	(422.41)
238691	8/31/2020	62150513	7/31/2020	PO - 29862	12.36 Tons 1"x3" Rip Rap	APIV-00085629	391.32
238691	8/31/2020	62158827	8/17/2020	PO - 29862	52.99 Tons Ty B Gr 4 Sac B Aggregate	APIV-00086202	2,228.76
Roads-Special Allocation Total							3,424.68
220.73150.82220 - Rentals							
13156 - Ernst, Rhonda							
238697	9/1/2020	E200901	9/1/2020		Parking Area Lease - 09/20	APIV-00086096	10.00
Rentals Total							10.00
220.74200.82220 - Electricity							
10082 - Mid-South Synergy							
238666	8/31/2020	5006000.081620	8/16/2020		Monthly Service - 07/16/20-08/16/20 - 500601	APIV-00086282	181.00
Electricity Total							181.00
220.75100.82220 - Repairs - Vehicles and Trucks							
10007 - NAPA Auto Parts							
0000000000021	8/25/2020	347396	8/7/2020	PO - 29854	License Plate Frame	APIV-00085870	5.65
10008 - Able Glass & Mirror Company, Inc.							
238529	8/24/2020	059223520	8/10/2020	PO - 30623	DW1256, Front windshield for FAS# 10361	APIV-00085960	150.00
238529	8/24/2020	059223520	8/10/2020	PO - 30623	Glass shop fee	APIV-00085960	8.00
238529	8/24/2020	059223520	8/10/2020	PO - 30623	Install redicut mirror	APIV-00085960	35.00
238529	8/24/2020	059223520	8/10/2020	PO - 30623	Labor	APIV-00085960	65.00
238529	8/24/2020	059223520	8/10/2020	PO - 30623	Moulding	APIV-00085960	15.00
238529	8/24/2020	059223520	8/10/2020	PO - 30623	Redicut mirror 327	APIV-00085960	47.50
Invoice Total							320.50
10098 - Reliable Parts Co.							
238590	8/24/2020	002083431	8/3/2020	PO - 29857	Spin-On Lube x 2, Oil x 4	APIV-00085873	78.08



Walker County Disbursement Report
08/24/2020-09/01/2020

20 of 29

Payment#

	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
220.62120.82230 - Lubricants, Oils, Etc							
10496 - Burton Auto Supply							
238536	8/24/2020	787928	8/11/2020	PO - 29866	Pump Oil	APIV-00085972	3.99
						Lubricants, Oils, Etc Total	3.99
220.63230.82230 - Roads-Special Allocation							
11390 - Ellis D. Walker Trucking, LLC							
238552	8/24/2020	47348	8/3/2020	PO - 29951	27.73 Tons Limestone Road Base	APIV-00085859	679.39
238647	8/31/2020	47386	8/11/2020	PO - 29951	14.08 Tons Limestone Road Base	APIV-00086166	344.96
238647	8/31/2020	47392	8/12/2020	PO - 29951	9.71 Tons Limestone Road Base	APIV-00086167	237.90
12499 - Vulcan Construction Materials, LLC							
238691	8/31/2020	62150514	7/31/2020	PO - 29962	12.55 Tons Hotmix Ty D	APIV-00085630	771.07
						Roads-Special Allocation Total	2,033.32
220.68010.82230 - Purchased Services							
13187 - Gray & Pape, Inc							
238557	8/24/2020	15398	8/10/2020		Professional Services - 7/1-31/20	APIV-00085921	550.62
						Purchased Services Total	550.62
220.73150.82230 - Rentals							
12490 - Cintas Corporation #2							
238541	8/24/2020	4058267810	8/10/2020	PO - 29948	Office Mat Rental	APIV-00085911	5.21
238639	8/31/2020	4058857062	8/17/2020	PO - 29948	Office Mat Rental	APIV-00086101	5.21
						Rentals Total	10.42
220.74300.82230 - Gas Utility							
10036 - CenterPoint Energy							
238538	8/24/2020	31986573.2008	8/17/2020		Mo Svc - 07/13/20-08/13/20 2986 St Hwy 19B	APIV-00086066	39.57
						Gas Utility Total	39.57
220.74400.82230 - Water/Sewer/Garbage							
10105 - Riverside SUD							
238675	8/31/2020	550.2008	8/18/2020		Monthly Service thru 08/18/20	APIV-00086264	54.55
						Water/Sewer/Garbage Total	54.55
220.75100.82230 - Repairs - Vehicles and Trucks							
10103 - Ringo Tire & Service Center							
238592	8/24/2020	159848	8/11/2020		Vehicle Inspection/FAS#10357	APIV-00086026	7.00
10496 - Burton Auto Supply							
238536	8/24/2020	787928	8/11/2020	PO - 29866	Air Condition, Core Deposit	APIV-00085972	336.96
						Repairs - Vehicles and Trucks Total	343.96
220.75200.82230 - Repairs - Equipment							
10007 - NAPA Auto Parts							
0000000000021	8/25/2020	347768	8/10/2020	PO - 29876	Cable Tie, Trailer Wire	APIV-00085914	34.97
0000000000021	9/1/2020	349418	8/18/2020	PO - 29876	Battery x 2, Environmental Fee x 2	APIV-00086197	339.86
10143 - Walker County Hardware							
0000000000021	8/25/2020	83545	8/10/2020	PO - 29964	Tap Carded, Terminal Ring, Vinyl Clip x 6, Heat	APIV-00086041	38.61
10496 - Burton Auto Supply							
238536	8/24/2020	787845	8/8/2020	PO - 29866	Grease Fitting x 10	APIV-00085910	87.21
11389 - Huntsville A-1 Tire Repair, LLC							
238565	8/24/2020	139657	8/12/2020	PO - 29870	Service Charge, Tire Repair	APIV-00085993	165.00



Walker County Disbursement Report
08/24/2020-09/01/2020

21 of 29

Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
11427 - Husky Trailer & Parts Mfg.							
238654	8/31/2020	5041	8/17/2020	PO - 29954	Large Hinges x 3, Receiver Tube	APIV-00086192	53.96
Repairs - Equipment Total							719.61
220.75300.82230 - Repairs - Buildings							
11351 - BaCorp Contractors, Inc.							
238637	8/31/2020	10109304	8/18/2020		Annual Inspection Policy - 10/1/20-10/1/21	APIV-00086161	100.00
Repairs - Buildings Total							100.00
Road and Bridge Precinct 3 Total							4,640.43
Road and Bridge Precinct 4							
220.61030.82240 - Operating Supplies							
10092 - Powers Auto Supply							
238586	8/24/2020	082803	8/11/2020	PA - 1356	5 Gal Bead Seater. Freight	APIV-00085947	203.47
10098 - Reliable Parts Co.							
238590	8/24/2020	002083705	8/6/2020	PA - 1355	Operating Supplies: Diagonal Plier, Equipment	APIV-00085871	10.95
10143 - Walker County Hardware							
0000000000021	8/25/2020	83684	8/12/2020	PA - 1388	12V Solar Panel With Bracket/SS/Cable	APIV-00085962	51.98
Operating Supplies Total							266.40
220.61230.82240 - Uniforms							
12490 - Cintas Corporation #2							
238541	8/24/2020	4058305654	8/11/2020	PO - 30146	Uniform Services	APIV-00085940	82.73
Invoice Total							82.73
238639	8/31/2020	4058942957	8/18/2020	PO - 30146	Uniform Services	APIV-00086162	82.73
Uniforms Total							165.46
220.63220.82240 - Road Materials-Paving							
10022 - Cleveland Asphalt							
238641	8/31/2020	23921	8/11/2020	PA - 1391	180.95 Gals CRS-2 Asphalt Emulsion	APIV-00086163	300.38
Road Materials-Paving Total							300.38
220.63230.82240 - Roads-Special Allocation							
12499 - Vulcan Construction Materials, LLC							
238691	8/31/2020	62150515	7/31/2020	PO - 30097	12.73 Tons Ty B Gr 4 Sac B Aggregate	APIV-00085631	535.42
238691	8/31/2020	62154840	8/10/2020	PO - 30097	5.62 Tons 2.0 Sack Cement Stabilized Sand	APIV-00085934	189.06
12974 - Century Asphalt, LTD							
238539	8/24/2020	183561	7/28/2020	PO - 30475	68.23 Tons Crushed Concrete Base	APIV-00085912	1,228.14
13443 - Boral Resources LLC							
238534	8/24/2020	2274897	8/13/2020	PO - 30648	50.19 Tons Stabil-Mix, Delivered and Spread/	PO APIV-00085995	0.01
238534	8/24/2020	2274897	8/13/2020	PO - 30648	70/30 flyash/lime mix delivered and spread -	APIV-00085995	5,968.59
Invoice Total							5,968.60
Roads-Special Allocation Total							7,921.22
220.74400.82240 - Water/Sewer/Garbage							
10021 - City of New Waverly							
238640	8/31/2020	18.2008	8/28/2020		Monthly Service/RB4 - 07/29/20-08/27/20	APIV-00086263	226.16
Water/Sewer/Garbage Total							226.16
220.75100.82240 - Repairs - Vehicles and Trucks							
10007 - NAPA Auto Parts							
0000000000021	8/25/2020	347422	8/7/2020	PA - 1386	Antifrz x 4, Refrigerant x 12, Fuel Fil, Non-Chlor	APIV-00085867	205.48



Walker County Disbursement Report

08/24/2020-09/01/2020

22 of 29

Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
00000000000021	8/25/2020	347716	8/9/2020	PA - 1386	Cap Screw x 4, Transfluid x 24	APIV-00085869	110.24
00000000000021	8/25/2020	348031	8/11/2020	PA - 1386	Heat Hose Connector, Final Charge x 3	APIV-00085945	42.41
10092 - Powers Auto Supply							
238671	8/31/2020	083238	8/19/2020	PA - 1356	Shop Towels, Power Steering Fluid Qt x 7	APIV-00086169	41.72
10098 - Reliable Parts Co.							
238590	8/24/2020	002083528	8/4/2020	PA - 1355	15W40 Oil x 3, Fuel Complete, Air Filter, 3 Med	APIV-00085874	341.43
238590	8/24/2020	002083528	8/4/2020	PA - 1355	Spin-On Lube, Spin-On Fuel Fil/Ref CM Inv	APIV-00085874	42.45
Invoice Total							383.88
238590	8/24/2020	002083648	8/5/2020	PA - 1355	Hose x 4, Safety Stripe x 4, Housing x 4, Cap	APIV-00085872	27.04
238590	8/24/2020	002083871	8/7/2020	PA - 1355	Returned: Spin-On Lube Fil, Spin-On Fuel Fil/CM	APCV-001062	(42.45)
238590	8/24/2020	002083871	8/7/2020	PA - 1355	Spin-On Lube Fil, Spin-On Fuel Fil	APCV-001062	28.08
Invoice Total							(14.37)
10454 - Southern Tire Mart, LLC							
238598	8/24/2020	4560032313	8/6/2020	PO - 30641	11R22.5 FD663 LRH F211206 - All items for	APIV-00085932	667.00
238598	8/24/2020	4560032313	8/6/2020	PO - 30641	FEE, TIRE DISPOSAL, MEDIUM TRUCK	APIV-00085932	14.00
238598	8/24/2020	4560032313	8/6/2020	PO - 30641	TIRE CHANGE MED TRUCK	APIV-00085932	70.00
238598	8/24/2020	4560032313	8/6/2020	PO - 30641	VALVE CAP, FLOW THRU	APIV-00085932	4.00
238598	8/24/2020	4560032313	8/6/2020	PO - 30641	VALVE STEM, STEEL, MEDIUM TRUCK	APIV-00085932	15.90
Invoice Total							770.90
238598	8/24/2020	4560033437	8/6/2020	PO - 30641	11R24.5 FD663 LRH F293733q	APIV-00085931	333.50
238598	8/24/2020	4560033437	8/6/2020	PO - 30641	FEE, TIRE DISPOSAL, MEDIUM TRUCK	APIV-00085931	7.00
238598	8/24/2020	4560033437	8/6/2020	PO - 30641	TIRE CHANGE MED TRUCK	APIV-00085931	35.00
238598	8/24/2020	4560033437	8/6/2020	PO - 30641	VALVE CAP, FLOW THRU	APIV-00085931	2.00
238598	8/24/2020	4560033437	8/6/2020	PO - 30641	VALVE STEM, STEEL, MEDIUM TRUCK	APIV-00085931	7.95
Invoice Total							385.45
13055 - Hoeser, Bonner							
238563	8/24/2020	5017	8/10/2020	PO - 29976	Labor, Replace water, oil pump, injector pump,	APIV-00086038	6,850.00
Repairs - Vehicles and Trucks Total							8,802.75
220.75200.82240 - Repairs - Equipment							
10007 - NAPA Auto Parts							
00000000000021	8/25/2020	347424	8/7/2020	PA - 1386	Gauge	APIV-00085868	26.65
10095 - RB Everett & Company							
238589	8/24/2020	SI102921	8/7/2020	PO - 29895	Spray Nozzle, Clamp, Shipping	APIV-00085923	460.18
10098 - Reliable Parts Co.							
238590	8/24/2020	002083705	8/6/2020	PA - 1355	Operating Supplies: Diagonal Plier, Equipment	APIV-00085871	15.95
10143 - Walker County Hardware							
00000000000021	8/25/2020	83357	8/6/2020	PA - 1388	Multi Use Torch Kit	APIV-00085963	34.99
10995 - Warren Power Attachments							
238693	8/31/2020	3110	8/12/2020	PO - 30676	A AGGREGATE HOSE 0406 x 3	APIV-00086172	603.48
238693	8/31/2020	3110	8/12/2020	PO - 30676	B AGGREGATE HOSE 0404 x 2	APIV-00086172	363.40
238693	8/31/2020	3110	8/12/2020	PO - 30676	FLEXIBLE ELEMENT 0704 - Quote EQ147 dated	APIV-00086172	252.61
238693	8/31/2020	3110	8/12/2020	PO - 30676	SHIPPING	APIV-00086172	164.45
238693	8/31/2020	3110	8/12/2020	PO - 30676	SPRAY NOZZLE B-16 x4	APIV-00086172	613.52
Invoice Total							1,997.46
11389 - Huntsville A-1 Tire Repair, LLC							



Walker County Disbursement Report

08/24/2020-09/01/2020

23 of 29

Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
238565	8/24/2020	139651	8/10/2020	PO - 29966	Service Charge, Labor, Air Up Tire	APIV-00085861	105.00
13055 - Hoeser, Bonner							
238563	8/24/2020	5018	8/7/2020	PO - 29976	Labor, Replace pressure gauge for vibration	APIV-00086040	190.00
Repairs - Equipment Total							2,830.23
Road and Bridge Precinct 4 Total							20,512.60
Sheriff							
101.64140.41010 - Software Maintenance/Subscriptions							
10759 - Cummins-Allison Corporation							
238548	8/24/2020	1367253	8/18/2020	PO - 30572	480-9021-00 L-1 Jetscan, i102, iFX, REF UV -	APIV-00086060	194.93
Software Maintenance/Subscriptions Total							194.93
101.75100.41010 - Repairs - Vehicles and Trucks							
10007 - NAPA Auto Parts							
00000000000021	8/25/2020	337360	8/17/2020	PO - 29903	Warranty Adjustment: Purchased 10/23/18 Inv #	APIV-00085984	38.00
00000000000021	9/1/2020	349191	8/17/2020	PO - 29903	Tpms Sensor Kit	APIV-00086122	2.88
00000000000021	9/1/2020	349517	8/18/2020	PO - 29903	Brake Pads	APIV-00086123	56.99
11103 - Charlie's Used Cars, LLC							
238540	8/24/2020	646900	8/12/2020		Vehicle Inspection/FAS#11712	APIV-00085974	7.00
Repairs - Vehicles and Trucks Total							104.87
Sheriff Total							299.80
Sheriff Commissary Operations							
801.61470.50040 - Inmate Supplies							
10069 - ICS Jail Supplies, Inc.							
238568	8/24/2020	W3904600	8/11/2020	PA - 1372	All-In_One AF Gel 96/Cs x 15, Twin Razor	APIV-00085985	844.76
10273 - Walmart Community							
238619	8/24/2020	TR# 06705	8/10/2020	PA - 1376	Operating Supplies: Sandwich Bags x 5, Gloves x	APIV-00085937	139.06
Inmate Supplies Total							983.82
Sheriff Commissary Operations Total							983.82
Sheriff Estray							
101.68010.41030 - Purchased Services							
10110 - Walker, Andrew R.							
238618	8/24/2020	081020-1	8/10/2020		Pick up black bull at the end of Percy Howard	APIV-00085881	150.00
Purchased Services Total							150.00
Sheriff Estray Total							150.00
SPU Criminal							
601.S2020.35020 - Group Insurance							
10270 - Texas Association of Counties HEBP							
238685	8/31/2020	BCBS0820	8/25/2020		August 20 - County's Portion	APIV-00086175	1,618.88
10630 - United Healthcare Senior Supplement							
238690	8/31/2020	0920UH	8/28/2020		September 2020 Insurance Premiums	APIV-00086283	531.22
10631 - United Healthcare Medicare RX							
238689	8/31/2020	0920UHRX	8/28/2020		September 2020 Premiums	APIV-00086284	531.12
Group Insurance Total							2,681.22
SPU Criminal Total							2,681.22
SPU - State General Allocation							
601.68010.35030 - Purchased Services							



Walker County Disbursement Report

08/24/2020-09/01/2020

24 of 29

Payment#

DatePaid

InvoiceID

InvoiceDate

PO

Description

Voucher

Amount

10284 - LexisNexis Risk Data Management, Inc.

238663	8/31/2020	1020409-	8/25/2020	Acct #1020409 - 7/1-31/20	APIV-00086196	150.00
					Purchased Services Total	150.00

601.74100.35030 - Communication

10269 - AT&T

238633	8/31/2020	.291-	8/21/2020	Monthly Service - 08/21/20-09/20/20	APIV-00086258	260.45
					Communication Total	260.45

601.74400.35030 - Water/Sewer/Garbage

11009 - City of Huntsville

00000000000021	8/25/2020	26245000.2008	8/23/2020	Mo Svc 07/07/20-08/07/20-340 Hwy 75N	APIV-00086081	66.63
					Water/Sewer/Garbage Total	66.63

601.75100.3S030 - Repairs - Vehicles and Trucks

11816 - Texas Department of Motor Vehicles

238627	8/24/2020	12498.20	8/19/2020	Alais Registration/4T1BF1FK1HU411428	APIV-00086059	7.50
				Repairs - Vehicles and Trucks Total		7.50

SPU - State General Allocation Total	484.58
---	---------------

SPU Civil Division

601.62010.35040 - Postage

10038 - Federal Express Corporation

238553	8/24/2020	7-087-07326	8/14/2020	Acct#2517-1650-1 Shipping 07/30/20	APIV-00085936	7.71
238648	8/31/2020	7-093-29145	8/25/2020	Acct#2517-1650-1 Shipping 8/7/20	APIV-00086189	12.50
					Postage Total	20.21

601.66500.35040 - Court Reporters

10588 - Compass Reporting Group

238642	8/31/2020	32954	8/25/2020	Srv Rendered/Case#2020DCV0605/Jewell, S.-	APIV-00086187	536.00
--------	-----------	-------	-----------	---	---------------	--------

12171 - SLS Litigation Services, LLC

238678	8/31/2020	15624	8/25/2020	Svc Rend/Case#1523613-0101Z/Danas, M.-	APIV-00086213	573.50
					Court Reporters Total	1,109.50

601.66700.35040 - Expert Witnesses

10363 - Price, Proctor & Associates, LLP

238588	8/24/2020	5231	8/18/2020	Srv Rendered/Davis, M. - 7/7/20-8/16/20	APIV-00086013	3,062.50
238672	8/31/2020	5237	8/25/2020	Srv Rendered/Basquez Jr., D. - 7/9/20-8/17/20	APIV-00086199	3,625.00
238672	8/31/2020	5242	8/25/2020	Srv Rendered/Hornbuckle, T. - 7/31/20-8/19/20	APIV-00086198	12,000.00

10552 - ZA & Associates

238622	8/24/2020	8187	8/18/2020	Srv Rendered/Inv #4 Postell, A. 7/6/20-8/3/20	APIV-00086017	2,400.00
238622	8/24/2020	8188	8/18/2020	Srv Rendered/Inv #7 Hornbuckle, T. 7/6-30/20	APIV-00086018	1,500.00
Expert Witnesses Total						22,587.50

601.68010.35040 - Purchased Services

10217 - Ample Computer Services, Inc.

238632	8/31/2020	11220	8/21/2020	Computer Services - SPU Civil	APIV-00086186	185.00
238632	8/31/2020	11254	8/21/2020	Computer Services - SPU Civil	APIV-00086185	220.00

10284 - LexisNexis Risk Data Management, Inc.

238663	8/31/2020	1474540-	8/25/2020	Acct #1474540 -7/1-31/20	APIV-00086195	108.50
					Purchased Services Total	513.50

601.68400.35040 - Legal/Public Notices



Walker County Disbursement Report
08/24/2020-09/01/2020

26 of 29

Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
Texas AgriLife Extension Service							
101.61010.70020 - Office Supplies							
10343 - Office Depot Business Services Division							
238584	8/24/2020	109545524001	7/28/2020	PO - 30275	Copy Paper Ca x 4, Tape Pk, Money/Rent	APIV-00086011	371.31
238584	8/24/2020	109564076001	7/28/2020	PO - 30275	Stapler x 4	APIV-00085949	17.56
Office Supplies Total							388.87
101.71010.70020 - Travel and Lodging							
10871 - Lepley, Reggie							
238575	8/24/2020	8172	8/5/2020		Per Diem/Lodging/Miles 277.0/Tyler - 8/4-5/20	APIV-00085853	322.28
Travel and Lodging Total							322.28
101.74200.70020 - Electricity							
10082 - Mid-South Synergy							
238666	8/31/2020	5006000.081620	8/16/2020		Monthly Service - 07/16/20-08/16/20 - 500602	APIV-00086282	604.00
Electricity Total							604.00
101.74400.70020 - Water/Sewer/Garbage							
11009 - City of Huntsville							
0000000000021	8/25/2020	24180000.2008	8/23/2020		Mo Svc 07/09/20-08/09/20-102 Tam Road	APIV-00086074	94.55
Water/Sewer/Garbage Total							94.55
Texas AgriLife Extension Service Total							1,409.70
Voter Registration							
101.68010.16010 - Purchased Services							
11473 - HHS Athletic Department							
238562	8/24/2020	8175	8/11/2020		2020 Hornet Football Program Ad/Voters	APIV-00085906	150.00
Purchased Services Total							150.00
Voter Registration Total							150.00
Walker County Central Dispatch Services							
802.52020.46500 - Group Insurance							
10270 - Texas Association of Counties HEBP							
238685	8/31/2020	BCBS0820	8/25/2020		August 20 - County's Portion	APIV-00086175	750.88
Group Insurance Total							750.88
802.74100.46500 - Communication							
10269 - AT&T							
238532	8/24/2020	436-	8/9/2020		Monthly service 08/09/20-09/08/20 - Dispatch	APIV-00085955	38.95
Communication Total							38.95
802.74110.46500 - Data Circuits/Internet							
10455 - SuddenLink Communications							
238601	8/24/2020	7086315011.200	8/12/2020		Monthly Service - 08/12/20-09/11/20	APIV-00086084	895.00
Data Circuits/Internet Total							895.00
802.74300.46500 - Gas Utility							
10036 - CenterPoint Energy							
238638	8/31/2020	27186519.2008	8/24/2020		Mo Svc - 07/20/20-08/18/20 717 Fm 2821 Rd W	APIV-00086179	3.11
Gas Utility Total							3.11
802.74400.46500 - Water/Sewer/Garbage							
11009 - City of Huntsville							
0000000000021	8/25/2020	26234500.2008	8/23/2020		Mo Svc 07/07/20-08/07/20-717 FM 2821	APIV-00086077	19.17



Walker County Disbursement Report
08/24/2020-09/01/2020

27 of 29

Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
Water/Sewer/Garbage Total							19.17
Walker County Central Dispatch Services Total							1,707.11
Walker County EMS - Emergency Services							
301.43996.46100 - Refund							
13460 - Kane, Robert							
238657	8/31/2020	8155	7/27/2020		Refund Call#19-7670	APIV-00085763	79.76
13467 - Nokes, Janice							
238583	8/24/2020	8162	7/24/2020		Refund Call#18-7788	APIV-00085852	50.00
13474 - United World Life Insurance							
238607	8/24/2020	8184	7/27/2020		Refund/Call#19-0296	APIV-00085996	89.31
Refund Total							219.07
301.61030.46100 - Operating Supplies							
10007 - NAPA Auto Parts							
0000000000021	8/25/2020	339128	8/17/2020	PO - 30678	Blue Def 2.5 Gal x 4	APIV-00085983	39.96
10143 - Walker County Hardware							
0000000000021	8/25/2020	80477	8/14/2020	PO - 30016	Thermocouple	APIV-00085968	9.99
0000000000021	8/25/2020	81026	8/14/2020	PO - 30016	Dust Pan and Brush Set, Quickconnect Plug	APIV-00085967	7.18
0000000000021	8/25/2020	81480	8/14/2020	PO - 30016	Bulb T8 x 2	APIV-00085969	19.98
0000000000021	8/25/2020	81480	8/14/2020	PO - 30016	Bulb T8 x 2/Ref CM Inv #81481/PO #30016	APIV-00085969	19.98
Invoice Total							39.96
0000000000020	8/25/2020	82621	7/23/2020	PO - 30016	Car Wash 64oz x 2, Clamp Hose	APIV-00085964	11.77
0000000000020	8/25/2020	82937	7/29/2020	PO - 30016	Screw Driver Set, Fasteners x 12	APIV-00085966	9.81
0000000000020	8/25/2020	83021	7/30/2020	PO - 30016	Threadlocker, Fasteners x 12	APIV-00085965	9.75
Operating Supplies Total							128.42
301.61280.46100 - Medical Supplies							
10073 - PraxAir Distribution, Inc.							
238587	8/24/2020	97228755	8/14/2020	PO - 30014	Inert Nipple 8 x 2, Nut Oxy 8 RH x 2	APIV-00085946	7.93
13281 - Life-Assist, Inc							
238578	8/24/2020	1013941	8/14/2020	PO - 30141	Glucometer x 2/Ref CM Inv #1019320/ PO	APIV-00085953	42.00
238578	8/24/2020	1013941	8/14/2020	PO - 30141	Graham Megamover Portable Transport Unit,	APIV-00085953	1,686.80
Invoice Total							1,728.80
238578	8/24/2020	1019320	7/16/2020		Glucometer x 2/CM Ref Inv #1013941/PO	APCV-001064	(42.00)
238664	8/31/2020	1023209	7/30/2020	PO - 30141	Amiodarone 150mg 3ml Vial Bx-25	APIV-00086117	22.75
238578	8/24/2020	1024964	8/4/2020	PO - 30141	Rocuronium 100mg 10ml Vial Bx	APIV-00085952	65.00
13291 - Nashville EMS Supply							
238668	8/31/2020	5707	8/20/2020	PO - 30144	Dressing Multi-Trauma x 30, Bandage Triangular	APIV-00086127	29.30
238668	8/31/2020	5709	8/20/2020	PO - 30144	Rapid Heat Pack 24/Cs x 5	APIV-00086126	147.80
Medical Supplies Total							1,959.58
301.74100.46100 - Communication							
10269 - AT&T							
238532	8/24/2020	436-	8/9/2020		Monthly service 08/09/20-09/08/20 - EMS	APIV-00085955	32.95
Communication Total							32.95
301.74110.46100 - Data Circuits/Internet							
10455 - SuddenLink Communications							
238601	8/24/2020	7086315011.200	8/12/2020		Monthly Service - 08/12/20-09/11/20	APIV-00086084	646.00



Walker County Disbursement Report
08/24/2020-09/01/2020

29 of 29

Payment#

DatePaid

InvoiceID

InvoiceDate

PO

Description

Voucher

Amount

Report Total

835,592.06

Primary

Secondary

C2360-21-002 Culverts & Pipe Price Chart

Railroad Yard

S&S Pipe

Wilson Culvert

Gateway Pipe

Steel Pipe										
Diameter OD	Unit of Measure		Delivered to R&B Precinct	Picked up		Delivered to R&B Precinct	Picked up		Delivered to R&B Precinct	Picked up
2-3/8"	LFT		\$1.99	NB		\$2.85	\$2.75		NB	NB
2-7/8"	LFT		\$2.50	NB		\$3.00	\$2.95		NB	NB
4-1/2"	LFT		\$4.99	NB		\$7.00	\$6.50		NB	NB
6-5/8"	LFT		\$6.50	NB		\$12.39	\$12.00		NB	NB
12"	LFT		\$14.99	NB		NB	NB		NB	NB
12-3/4"	LFT		\$14.99	NB		\$19.50	\$19.00		\$11.85	NB
14"	LFT		\$16.95	NB		NB	NB		NB	NB
16"	LFT		\$21.95	NB		\$23.50	\$23.00		\$19.00	NB
18"	LFT		\$26.95	NB		\$35.50	\$34.50		NB	NB
20"	LFT		\$26.95	NB		\$36.50	\$35.50		\$22.50	NB
24"	LFT		\$32.49	NB		\$41.50	\$41.00		\$26.50	NB
26"	LFT		\$32.49	NB		NB	NB		\$29.00	NB
30"	LFT		\$45.95	NB		\$69.50	\$68.00		NB	NB
36"	LFT		\$54.95	NB		\$85.00	\$84.00		\$68.50	NB
41"	LFT		\$61.95	NB		NB	NB		NB	NB
42"	LFT		NB	NB		NB	NB		\$58.25	NB
48"	LFT		\$107.95	NB		NB	NB		\$122.00	NB
54"	LFT		\$161.50	NB		NB	NB		NB	NB
60"	LFT		\$167.50	NB		NB	NB		\$201.00	NB
72"	LFT		\$197.00	NB		NB	NB		\$228.00	NB
84"	LFT		\$276.00	NB		NB	NB		\$319.00	NB
96"	LFT		\$315.00	NB		NB	NB		\$355.00	NB

Railroad Yard

S&S Pipe

Wilson Culvert

Gateway Pipe

Corrugated, Galvanized Metal Pipe

Diameter OD	Unit of Measure	Delivered to R&B Precinct	Picked up	Delivered to R&B Precinct	Picked up	Delivered to R&B Precinct	Ga	Picked up	Delivered to R&B Precinct	Picked up
15"	LFT	NB	NB	NB	NB	\$10.11	16	\$10.11	NB	NB
18"	LFT	NB	NB	NB	NB	\$12.09	16	\$12.09	NB	NB
24"	LFT	NB	NB	NB	NB	\$16.09	16	\$16.09	NB	NB
30"	LFT	NB	NB	NB	NB	\$20.15	16	\$20.15	NB	NB
36"	LFT	NB	NB	NB	NB	\$24.38	16	\$24.38	NB	NB
48"	LFT	NB	NB	NB	NB	\$38.71	16	\$38.71	NB	NB
60"	LFT	NB	NB	NB	NB	\$47.84	16	\$47.84	NB	NB
72"	LFT	NB	NB	NB	NB	\$57.40	16	\$57.40	NB	NB
96"	LFT	NB	NB	NB	NB	\$90.77	14	\$90.77	NB	NB

Corrugated, Galvanized Metal, Polymer Coated Pipe

Diameter OD	Unit of Measure	Delivered to R&B Precinct	Picked up	Delivered to R&B Precinct	Picked up	Delivered to R&B Precinct	Ga	Picked up	Delivered to R&B Precinct	Picked up
15"	LFT	NB	NB	NB	NB	\$14.00	16	\$14.00	NB	NB
18"	LFT	NB	NB	NB	NB	\$16.74	16	\$16.74	NB	NB
24"	LFT	NB	NB	NB	NB	\$22.28	16	\$22.28	NB	NB
30"	LFT	NB	NB	NB	NB	\$27.90	16	\$27.90	NB	NB
36"	LFT	NB	NB	NB	NB	\$33.75	16	\$33.75	NB	NB
48"	LFT	NB	NB	NB	NB	\$53.60	16	\$53.60	NB	NB
60"	LFT	NB	NB	NB	NB	\$66.24	16	\$66.24	NB	NB
72"	LFT	NB	NB	NB	NB	\$79.47	16	\$79.47	NB	NB
96"	LFT	NB	NB	NB	NB	\$125.69	14	\$125.69	NB	NB

ADS Pipe

Diameter OD	Unit of Measure	Delivered to R&B Precinct	Picked up	Delivered to R&B Precinct	Picked up	Delivered to R&B Precinct		Picked up	Delivered to R&B Precinct	Picked up
18"	LFT	NB	NB	NB	NB	NB		NB	NB	NB
20"	LFT	NB	NB	NB	NB	NB		NB	NB	NB
24"	LFT	NB	NB	NB	NB	NB		NB	NB	NB
36"	LFT	NB	NB	NB	NB	NB		NB	NB	NB
48"	LFT	NB	NB	NB	NB	NB		NB	NB	NB

All measurments MUST be in linear foot

**Deliveries could take place anywhere within
Walker County**

**Gateway: * All prices based on truckload quantities.
* All material subject to sale and avilability at time of order.**

**Road & Bridge Precinct Office Locations
RB Pct 1, 350 A SH 75 N, Huntsville, TX 77320
RB Pct 2, 123 Booker Rd, Huntsville, TX 77320
RB Pct 3, 2986A SH 19, Huntsville, TX 77320
RB Pct 4, 9368 SH 75 S, Huntsville, TX 77358**

*****A department can use an alternate vendor when it is deemed
necessary and or is in the best interest of Walker County*****

Sign



Walker County Purchasing Department

CONTRACT RENEWAL NOTICE

Emergicon
Christopher Turner
709 W. Broad St., Ste. 100
Forney, TX 75126

RE: C2360-20-005 EMS Billing Services

First, we would like to thank you for services that you have provided to Walker County this past year. It has been determined that your company has performed in accordance with the previous requirements and fulfilled the contract between you and Walker County. Therefore, Walker County desires to initiate the 1st of 5 renewals to be effective from 10/1/20 through 9/30/21. This renewal contract period shall be governed by the specifications, pricing, and the terms and conditions outlined in C2360-20-005 EMS Billing Services.

Pursuant to newly enacted Section 2252.90 of the Texas Government Code, as of January 1, 2016, any business entity entering into a contract with a local government (Walker County) that requires approval of the governing body (Commissioner's Court) must submit a disclosure of interested parties to the local government (Walker County) prior to the execution of the contract. The Texas Ethics Commission (TEC) has adopted a form for the disclosure of interested parties (Form 1295) and has created a website application for business entities to submit the required information. I have also included the directions of how to properly file this form 1295. Also attached you will find a HB 89 Form that must be completed as well.

Acknowledge your acceptance of this contract by signing this document in the space provided on this document along with your completed form 1295 and HB 89 Form and returning to the Walker County Purchasing Office by August 23, 2019.

We look forward to working with you. Should you have any questions or concerns you may contact our office @ 936-436-4943 or email purchasing@co.walker.tx.us.

Sincerely,

Charlsa Dearwester
Assistant Purchaser
Walker County

I/We hereby acknowledge acceptance of this Contract renewal, and agree to be bound by all requirements, terms, and conditions as set forth in the above referenced Contract.

Company: EMERGICON, LLC

Signed: 

Date: 9/8/2020

Print Name: Christopher Turner



Walker County Purchasing Department

CONTRACT RENEWAL NOTICE

9/3/20

Boral Resources
Robert Sparacino
P.O. BOX 38
Thompsons, TX 77481

RE: C2360-20-011 FlyAsh-Lime

First, we would like to thank you for the products/services that you have provided to Walker County this past year. It has been determined that your company has performed in accordance with the previous requirements and fulfilled the contract between you and Walker County. Therefore, Walker County desires to initiate the 1st of 4 renewals to be effective from 10/1/20 through 9/30/21. This renewal contract period shall be governed by the specifications, pricing, and the terms and conditions outlined in C2360-20-011 FlyAsh-Lime.

Pursuant to newly enacted Section 2252.90 of the Texas Government Code, as of January 1, 2016, any business entity entering into a contract with a local government (Walker County) that requires approval of the governing body (Commissioner's Court) must submit a disclosure of interested parties to the local government (Walker County) prior to the execution of the contract. The Texas Ethics Commission (TEC) has adopted a form for the disclosure of interested parties (Form 1295) and has created a website application for business entities to submit the required information. I have also included the directions of how to properly file this form 1295. Also attached you will find a HB 89 Form that must be completed as well.

Acknowledge your acceptance of this contract by signing this document in the space provided on this document along with your completed form 1295 and HB 89 Form and returning to the Walker County Purchasing Office by September 14, 2020.

We look forward to working with you. Should you have any questions or concerns you may contact our office @ 936-436-4943 or email purchasing@co.walker.tx.us.

Sincerely,

Charlsa Dearwester
Assistant Purchaser
Walker County

I/We hereby acknowledge acceptance of this Contract renewal, and agree to be bound by all requirements, terms, and conditions as set forth in the above referenced Contract.

Company: Boral Resources Signed: [Signature]

Date: 09/04/2020 Print Name: Robert C Sparacino

Award is as follows:

Material	Quantity	Cost per Ton
Flyash 70%/Lime 30%	1-24 ton	\$ <u>90⁰⁰</u>
Flyash 70%/Lime 30%	25> tons	\$ <u>90⁰⁰</u>
Flyash 80%/Lime 20%	1-24 ton	\$ <u>85⁰⁰</u>
Flyash 80%/Lime 20%	25> tons	\$ <u>85⁰⁰</u>
Delivery (all deliveries based on full tanker capacity)		
Cost per mile	\$ <u>5.22 5.22</u>	
Spreading Fee	\$ <u>7⁰⁰ per Ton</u>	



Walker County Purchasing Department

CONTRACT RENEWAL NOTICE

9/3/20

Vulcan Construction Materials
Kevin Vaughn
P.O. BOX 791550
San Antonio, TX

RE: C2360-20-012 Traprock

First, we would like to thank you for the products/services that you have provided to Walker County this past year. It has been determined that your company has performed in accordance with the previous requirements and fulfilled the contract between you and Walker County. Therefore, Walker County desires to initiate the 1st of 4 renewals to be effective from 10/1/20 through 9/30/21. This renewal contract period shall be governed by the specifications, pricing, and the terms and conditions outlined in C2360-20-012 Traprock.

Pursuant to newly enacted Section 2252.90 of the Texas Government Code, as of January 1, 2016, any business entity entering into a contract with a local government (Walker County) that requires approval of the governing body (Commissioner's Court) must submit a disclosure of interested parties to the local government (Walker County) prior to the execution of the contract. The Texas Ethics Commission (TEC) has adopted a form for the disclosure of interested parties (Form 1295) and has created a website application for business entities to submit the required information. I have also included the directions of how to properly file this form 1295. Also attached you will find a HB 89 Form that must be completed as well.

Acknowledge your acceptance of this contract by signing this document in the space provided on this document along with your completed form 1295 and HB 89 Form and returning to the Walker County Purchasing Office by September 14, 2020.

We look forward to working with you. Should you have any questions or concerns you may contact our office @ 936-436-4943 or email purchasing@co.walker.tx.us.

Sincerely,

Charlsa Dearwester
Assistant Purchaser
Walker County

I/We hereby acknowledge acceptance of this Contract renewal, and agree to be bound by all requirements, terms, and conditions as set forth in the above referenced Contract.

Company: Vulcan Const. Materials LLC Signed: Michelle Weber

Date: 9-8-2020 Print Name: Michelle Weber

Award is as follows:

Material	Quantity	Cost per Ton
Grade 4 Traprock	TBD	\$ <u>53.51</u>
Cost per mile Delivery		\$ <u>0.47</u>
PICK- UP Cost		\$ <u>48.00</u>



Walker County Purchasing Department

CONTRACT RENEWAL NOTICE

9/3/20

Martin Marietta
Jake A. Koehler
9919 Mahaffey Rd
Tomball, TX 77375

RE: C2360-20-010 Cement

First, we would like to thank you for the products/services that you have provided to Walker County this past year. It has been determined that your company has performed in accordance with the previous requirements and fulfilled the contract between you and Walker County. Therefore, Walker County desires to initiate the 1st of 4 renewals to be effective from 10/1/20 through 9/30/21. This renewal contract period shall be governed by the specifications, pricing, and the terms and conditions outlined in C2360-20-010 Cement.

Pursuant to newly enacted Section 2252.90 of the Texas Government Code, as of January 1, 2016, any business entity entering into a contract with a local government (Walker County) that requires approval of the governing body (Commissioner's Court) must submit a disclosure of interested parties to the local government (Walker County) prior to the execution of the contract. The Texas Ethics Commission (TEC) has adopted a form for the disclosure of interested parties (Form 1295) and has created a website application for business entities to submit the required information. I have also included the directions of how to properly file this form 1295. Also attached you will find a HB 89 Form that must be completed as well.

Acknowledge your acceptance of this contract by signing this document in the space provided on this document along with your completed form 1295 and HB 89 Form and returning to the Walker County Purchasing Office by September 14, 2020.

We look forward to working with you. Should you have any questions or concerns you may contact our office @ 936-436-4943 or email purchasing@co.walker.tx.us.

Sincerely,

Charlsa Dearwester
Assistant Purchaser
Walker County

I/We hereby acknowledge acceptance of this Contract renewal, and agree to be bound by all requirements, terms, and conditions as set forth in the above referenced Contract.

Company: Martin Marietta Signed: [Signature]
Date: 9-3-2020 Print Name: Jacob A Koehler

1301 Sam Houston Ave, Ste 235 Huntsville, Texas 77340
(936) 436-4944 or (936) 436-4937
www.co.walker.tx.us

Award is as follows:

Material	Quantity	Cost per Ton
Portland Cement	1-24 ton	\$ <u>137.06/ton Delivered</u>
Portland Cement	25> ton	\$ <u>137.06/ton Delivered</u>

Delivery (all deliveries based on full tanker capacity)

Cost per mile	\$ <u>n/a</u>
Spreading Fee	\$ <u>150.00 per truck load spreader fee</u>

CONTRACT

THE STATE OF TEXAS §

COUNTY OF WALKER §

THIS AGREEMENT is made this 1st day of October, 2020, (Effective Date) by and between Walker County, Texas, a political subdivision of the State of Texas, hereinafter called, "County" and TFR Enterprises, a Corporation, whose principal place of business is located at 601 Leander Drive Leander, Texas 78641 and is hereinafter called "Contractor."

WHEREAS, County has awarded Contractor a Primary contract for Services generally described as Debris Removal;

WHEREAS, Contractor has agreed to perform Services from date of award through September 30, 2021, and renewed each year based on mutual agreement for a period of four years;

NOW THEREFORE be it agreed by County and Contractor as follows:

1. The following documents attached hereto and accompanying this agreement are incorporated herein, and the provisions set forth therein shall become a part of this agreement:
 - a. Walker County RFP C2360-20-013
 - b. Contractor's Response dated August 25, 2020
2. This Contract, including all items listed, contains the whole agreement between the Parties.

Effective as of the date listed above.

CONTRACTOR

SIGNATURE: _____

PRINT NAME: _____

TITLE: _____

COMPANY: _____

T
Tipton F. Rowland
CEO
TFR Enterprises, Inc.

WALKER COUNTY, TEXAS

BY: _____

COUNTY JUDGE

CONTRACT

THE STATE OF TEXAS §

COUNTY OF WALKER §

THIS AGREEMENT is made this 1st day of October, 2020, (Effective Date) by and between Walker County, Texas, a political subdivision of the State of Texas, hereinafter called, "County" and Ceres Environmental, a Corporation, whose principal place of business is located at 9945 Windfern Road Houston, Texas 77064 and is hereinafter called "Contractor."

WHEREAS, County has awarded Contractor a secondary contract for Services generally described as Debris Removal;

WHEREAS, Contractor has agreed to perform Services from date of award through September 30, 2021, and renewed each year based on mutual agreement for a period of four years;

NOW THEREFORE be it agreed by County and Contractor as follows:

1. The following documents attached hereto and accompanying this agreement are incorporated herein, and the provisions set forth therein shall become a part of this agreement:
 - a. Walker County RFP C2360-20-013
 - b. Contractor's Response dated August 25, 2020
2. This Contract, including all items listed, contains the whole agreement between the Parties.

Effective as of the date listed above.

CONTRACTOR

SIGNATURE: _____

PRINT NAME: _____

TITLE: _____

COMPANY: _____

Tia Laurie
Tia Laurie
Corporate Secretary
Ceres Environmental Services, Inc.

WALKER COUNTY, TEXAS

BY: _____

COUNTY JUDGE



ORDER NO. 2020-81

**AN ORDER GRANTING AN EXEMPTION AS ALLOWED UNDER SECTION 262.024 (a)
(7) (A) OF THE LOCAL GOVERNMENT CODE**

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

SECTION 1: under LGC §262.024 Discretionary Exemptions (a) A contract for the purchase of any of the following items is exempt from the requirement established by Section 262.023 if the commissioners' court by order grants the exemption:
(7) an item that can be obtained from only source, including: (A) items for which competition is precluded because of the existence of patents, copyrights, secret processes, or monopolies

SECTION 2: Vendor will be Waller County Asphalt

SECTION 3: This resolution and order shall take effect October 1, 2020, after passage by Commissioners' Court and review of the District Attorney.

PASSED AND APPROVED this _____ day of _____, 2020.

Danny Pierce, County Judge

Danny Kuykendall
Commissioner Precinct 1

Ronnie White
Commissioner Precinct 2

Bill Daugeette
Commissioner Precinct 3

Jimmy D. Henry
Commissioner Precinct 4

Approved as to form:

Will Durham, Walker County District
Attorney



ORDER NO. 2020-82

**AN ORDER GRANTING AN EXEMPTION AS ALLOWED UNDER SECTION 262.024 (a)
(7) (A) OF THE LOCAL GOVERNMENT CODE**

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

SECTION 1: under LGC §262.024 Discretionary Exemptions (a) A contract for the purchase of any of the following items is exempt from the requirement established by Section 262.023 if the commissioners' court by order grants the exemption:
(7) an item that can be obtained from only source, including: (A) items for which competition is precluded because of the existence of patents, copyrights, secret processes, or monopolies

SECTION 2: Vendor will be First Materials

SECTION 3: This resolution and order shall take effect October 1, 2020, after passage by Commissioners' Court and review of the District Attorney.

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

Approved as to form:

Will Durham, Walker County District
Attorney



ORDER NO. 2020-83

**AN ORDER GRANTING AN EXEMPTION AS ALLOWED UNDER SECTION 262.024 (a)
(7) (A) OF THE LOCAL GOVERNMENT CODE**

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

SECTION 1: under LGC §262.024 Discretionary Exemptions (a) A contract for the purchase of any of the following items is exempt from the requirement established by Section 262.023 if the commissioners' court by order grants the exemption:
(7) an item that can be obtained from only source, including: (A) items for which competition is precluded because of the existence of patents, copyrights, secret processes, or monopolies

SECTION 2: Vendor will be P2 Emulsions

SECTION 3: This resolution and order shall take effect October 1, 2020, after passage by Commissioners' Court and review of the District Attorney.

PASSED AND APPROVED this _____ day of _____, 2020.

Danny Pierce, County Judge

Danny Kuykendall
Commissioner Precinct 1

Ronnie White
Commissioner Precinct 2

Bill Daugeette
Commissioner Precinct 3

Jimmy D. Henry
Commissioner Precinct 4

Approved as to form:

Will Durham, Walker County District
Attorney



ORDER NO. 2020-84

**AN ORDER GRANTING AN EXEMPTION AS ALLOWED UNDER SECTION 262.024 (a)
(7) (A) OF THE LOCAL GOVERNMENT CODE**

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

SECTION 1: under LGC §262.024 Discretionary Exemptions (a) A contract for the purchase of any of the following items is exempt from the requirement established by Section 262.023 if the commissioners' court by order grants the exemption:
(7) an item that can be obtained from only source, including: (A) items for which competition is precluded because of the existence of patents, copyrights, secret processes, or monopolies

SECTION 2: Vendor will be Safran MorphoTrak

SECTION 3: This resolution and order shall take effect October 1, 2020, after passage by Commissioners' Court and review of the District Attorney.

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

Approved as to form:

Will Durham, Walker County District
Attorney



ORDER NO. 2020-85

**AN ORDER GRANTING AN EXEMPTION AS ALLOWED UNDER SECTION 262.024 (a)
(7) (A) OF THE LOCAL GOVERNMENT CODE**

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

SECTION 1: under LGC §262.024 Discretionary Exemptions (a) A contract for the purchase of any of the following items is exempt from the requirement established by Section 262.023 if the commissioners' court by order grants the exemption: (7) an item that can be obtained from only source, including: (A) items for which competition is precluded because of the existence of patents, copyrights, secret processes, or monopolies

SECTION 2: Vendor will be Stryker Medical.

SECTION 3: This resolution and order shall take effect October 1, 2020, after passage by Commissioners' Court and review by the District Attorney.

PASSED AND APPROVED this _____ day of _____, 2020.

Danny Pierce, County Judge

Danny Kuykendall
Commissioner Precinct 1

Ronnie White
Commissioner Precinct 2

Bill Daugeette
Commissioner Precinct 3

Jimmy D. Henry
Commissioner Precinct 4

Approved as to form:

Will Durham, Walker County District
Attorney



ORDER NO. 2020-86

**AN ORDER GRANTING AN EXEMPTION AS ALLOWED UNDER SECTION 262.024 (a)
(7) (A) OF THE LOCAL GOVERNMENT CODE**

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

SECTION 1: under LGC §262.024 Discretionary Exemptions (a) A contract for the purchase of any of the following items is exempt from the requirement established by Section 262.023 if the commissioners' court by order grants the exemption:
(D) captive replacement parts or components for equipment (11) vehicle and equipment repairs.

SECTION 2: This resolution and order shall take effect October 1, 2020, after passage by Commissioners' Court and review of the District Attorney.

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

Approved as to form:

Will Durham, Walker County District
Attorney



ORDER NO. 2020-87

**AN ORDER GRANTING AN EXEMPTION AS ALLOWED UNDER SECTION 262.024 (a)
(7) (A) OF THE LOCAL GOVERNMENT CODE**

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

SECTION 1: under LGC §262.024 Discretionary Exemptions (a) A contract for the purchase of
any of the following items is exempt from the requirement established by
Section 262.023 if the commissioners' court by order grants the exemption:
Utilities.

SECTION 2: This resolution and order shall take effect October 1, 2020, after passage by
Commissioners' Court and review of the District Attorney.

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

Approved as to form:

Will Durham, Walker County District
Attorney



Walker County
Claims and Invoices Submitted for Payment

9/10/2020 3:59:12 PM

Page 1 of 43

Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 30030 - 12th Judicial District Court					
101.61010.30030 - Office Supplies					
10343 - Office Depot Business Services Division					
116699542001	8/14/2020	PO - 30682	211029 - Smeal TUFF Expanding File with Flap & Cord, 21 Pockets A-Z x 5	APIV-00086512	67.50
116699542001	8/14/2020	PO - 30682	273646 - Office Depot brand copy paper x 4	APIV-00086512	235.96
Invoice Total					303.46
Office Supplies Total					303.46
101.66010.30030 - Attorneys					
10629 - Bennett Law Office PC					
F260	8/26/2020		Cause # 28,716, #Unindicted	APIV-00086453	600.00
11811 - Law Office of Joseph W Krippel					
28,802	8/26/2020		Cause # 28,802	APIV-00086467	500.00
F257	8/20/2020		Cause #Unfiled/Prudencio-Walker, J.	APIV-00086235	500.00
12709 - Barcus & Cantrell, PLLC					
29,322	9/3/2020		Cause #29,322	APIV-00086555	500.00
29,325	9/3/2020		Cause #29,325	APIV-00086556	500.00
12922 - Grier, Christopher					
29,068	8/20/2020		Cause #29,068	APIV-00086232	500.00
Attorneys Total					3,100.00
12th Judicial District Court Total					3,403.46
101 - 30040 - 278th Judicial District Court					
101.66010.30040 - Attorneys					
11811 - Law Office of Joseph W Krippel					
28,151	8/24/2020		Cause #28,151	APIV-00086637	500.00
29,555	9/1/2020		Cause #29,555	APIV-00086503	500.00
12495 - Crespo, Ivan					
28,805	8/21/2020		Cause #28,805	APIV-00086226	500.00
12922 - Grier, Christopher					
27,617	9/1/2020		Cause # 27,617	APIV-00086462	500.00
29,295	9/1/2020		Cause # 29,295	APIV-00086463	500.00
F258	9/1/2020		Cause # Unindicted/Angel. J	APIV-00086464	500.00
Attorneys Total					3,000.00
278th Judicial District Court Total					3,000.00
615 - 50130 - Adult Basic Supervision					
615.61010.50130 - Office Supplies					
10067 - Huntsville Truck & Tractor, Inc.					
22224	8/27/2020	PO - 29805	Oil Filter, 20W50 Oil x 2, Blade x 3	APIV-00086347	99.89



Walker County
Claims and Invoices Submitted for Payment

9/10/2020 3:59:12 PM

Page 2 of 43

Invoice	Invoice Date	PO	Description	Voucher	Amount
615 - 50130 - Adult Basic Supervision					
				Office Supplies Total	99.89
615.67040.50130 - Professional Services					
10099 - Resources Security, Inc.					
85449	8/20/2020		Alarm Monitoring 9/1/20-8/31/21	APIV-00086364	302.40
10212 - Thomson Reuters - West					
842971549	8/31/2020		Acct# 1003932603 - 08/01-31/20	APIV-00086591	93.98
10245 - Corrections Software Solutions, LP					
48810	9/1/2020		Computer Services - October 2020	APIV-00086647	750.00
11064 - Ratto, Jennifer					
082120	8/21/2020		Contract Services - 7/1/20-8/31/20	APIV-00086249	1,000.00
				Professional Services Total	2,146.38
615.71040.50130 - CSCD-Travel and Training					
10831 - Cross, Shellie M					
8215	8/31/2020		Miles/80.0 - 7/1-31/20	APIV-00086498	46.00
8216	8/31/2020		Miles/52.0 - 8/3-31/20	APIV-00086499	29.90
10833 - Cannain, Michael J					
8228	8/31/2020		Miles/288.0 - 08/03-31/20	APIV-00086596	165.60
10996 - Mynar, Kim					
8214	8/31/2020		Mileage/40.0 - 7/15/20	APIV-00086507	23.00
13189 - Zarate, Claudia					
8213	8/31/2020		Mileage/96.0 - 8/4-28/20	APIV-00086521	55.20
				CSCD-Travel and Training Total	319.70
				Adult Basic Supervision Total	2,565.97
618 - 50190 - Adult Pretrial Diversion					
618.61320.50190 - Supplies-CSCD UrinalysisTesting					
12032 - Smartox					
17509	8/31/2020		Drug Screens x 12	APIV-00086531	128.00
				Supplies-CSCD UrinalysisTesting Total	128.00
				Adult Pretrial Diversion Total	128.00
101 - 50110 - Adult Probation Support- General Fund					
101.64120.50110 - Computer Services					
10245 - Corrections Software Solutions, LP					
48810	9/1/2020		Computer Services - October 2020	APIV-00086647	2,235.00
				Computer Services Total	2,235.00
				Adult Probation Support- General Fund Total	2,235.00



Walker County
Claims and Invoices Submitted for Payment

9/10/2020 3:59:12 PM

Page 3 of 43

Invoice	Invoice Date	PO	Description	Voucher	Amount
617 - 50170 - Adult Substance Abuse Services					
617.68050.50170 - Contracted Services - Probation					
13299 - D. Scott Hughes					
0000392	8/31/2020		Counseling -8/10-28/20	APIV-00086537	2,500.00
Contracted Services - Probation Total					2,500.00
617.71040.50170 - CSCD-Travel and Training					
11928 - U.S. Bank NA					
869347179035	8/24/2020	PO - 29806	Fuel thru 8/24/20 - FAS# 11864	APIV-00086550	40.76
12996 - Gifaldi, Heather					
8192	8/20/2020		Miles/288.0 - 8/6-20/20	APIV-00086231	165.60
CSCD-Travel and Training Total					206.36
Adult Substance Abuse Services Total					2,706.36
101 - 10000 - Balance Sheet Accounts					
101.18050.10000 - Due from Employees					
10250 - AT&T Mobility					
287289514848.082720	8/19/2020		Monthly Service - 07/20/20-08/19/20	APIV-00086597	0.45
10343 - Office Depot Business Services Division					
2422349048	8/26/2020		Paper, Cart Med 4 Drawer, Forever Stamp Bk/20 - Charged to Walker County in error, Employee reimbursed.	APIV-00086275	41.34
12514 - AT&T Mobility					
287246897025.082820	8/21/2020		Monthly Service - 07/22/20-08/21/20 - Sales Tax	APIV-00086599	1.61
Due from Employees Total					43.40
101.18980.10000 - Prepaid Insurance/Expenditures					
10276 - Tyler Technologies, Inc.					
045-313708	9/1/2020		Computer Services - 10/1/20-12/31/20	APIV-00086539	7,760.33
13478 - Evertel Technologies, LLC					
9A21BB91-0002	8/13/2020		Renewal/10/1/20-9/30/21	APIV-00086237	1,440.00
Prepaid Insurance/Expenditures Total					9,200.33
101.20061.10000 - Overpayment/Refund-Due from JP1					
13482 - Dennis, Teresa					
8230	9/9/2020		Overpayment/Case# 1200895-Dennis,T.	APIV-00086548	30.00
13483 - Davila, David					
8231	9/9/2020		Overpayment/Case# 1200991-Davilla, D.	APIV-00086547	35.00
Overpayment/Refund-Due from JP1 Total					65.00
101.20064.10000 - Overpayment/Refund-Due from JP4					
13481 - Arc Tanglewood					
8232	9/9/2020		Overpayment on Citation #4EV19-0710	APIV-00086546	46.00
Overpayment/Refund-Due from JP4 Total					46.00



Walker County
Claims and Invoices Submitted for Payment

9/10/2020 3:59:12 PM

Page 4 of 43

Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 10000 - Balance Sheet Accounts					
101.22033.10000 - Due to Parks/Wildlife from JP3					
10376 - Texas Parks & Wildlife					
8211	9/1/2020		JP3 Citations/#20-91993/Boyles, R. - 8/29/20	APIV-00086406	133.45
8212	9/1/2020		JP3 Citations/#20-92000/Adams, M. - 8/11/20	APIV-00086407	133.45
Due to Parks/Wildlife from JP3 Total					266.90
101.22034.10000 - Due to Parks/Wildlife from JP4					
10376 - Texas Parks & Wildlife					
8195	8/24/2020		JP4 Citations/#420-024869/Leonard, M.-8/24/20	APIV-00086219	133.45
Due to Parks/Wildlife from JP4 Total					133.45
101.25130.10000 - Colonial Life Payable					
10024 - Colonial Life & Accident Insurance Company					
9797036-0827298	8/16/2020		August 2020 Premiums/BCN:E9797036	APIV-00086414	566.48
Colonial Life Payable Total					566.48
101.25260.10000 - Prepaid Legal Payable					
10313 - Legal Shield					
0820LS	8/28/2020		August 2020 Premiums	APIV-00086439	255.14
Prepaid Legal Payable Total					255.14
220.18050.10000 - Due from Employees					
12518 - AT&T Mobility					
829542249.090220	8/24/2020		Monthly Service - 07/25/20-08/24/20	APIV-00086604	5.72
Due from Employees Total					5.72
301.18050.10000 - Due from Employees					
10250 - AT&T Mobility					
829680746.082820	8/21/2020		Monthly Service - 07/22/20-08/21/20	APIV-00086598	2.09
Due from Employees Total					2.09
601.18050.10000 - Due from Employees					
12517 - AT&T Mobility					
829534125.082820	8/21/2020		Monthly Service - 07/22/20-08/21/20	APIV-00086600	1.65
Due from Employees Total					1.65
Balance Sheet Accounts Total					10,586.16
101 - 19010 - Centralized Costs					
101.52990.19010 - Payroll Related Rounding					
10024 - Colonial Life & Accident Insurance Company					
9797036-0827298	8/16/2020		August 2020 Premiums/BCN:E9797036	APIV-00086414	(0.05)
10313 - Legal Shield					
0820LS	8/28/2020		August 2020 Premiums	APIV-00086439	(0.04)
Payroll Related Rounding Total					(0.09)



Walker County
Claims and Invoices Submitted for Payment

9/10/2020 3:59:12 PM

Page 5 of 43

Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 19010 - Centralized Costs					
101.62010.19010 - Postage					
10732 - Quadient Leasing USA, Inc.					
N8443776	8/18/2020		Postage Machine Lease - 8/19/20-9/18/20	APIV-00086310	568.38
11044 - McRae, Diana					
8204	8/28/2020		Reimbursement/Postage	APIV-00086445	11.95
			Postage Total		580.33
101.62110.19010 - Fuel					
11928 - U.S. Bank NA					
869347179035	8/24/2020	PO - 29806	Fuel thru 8/24/20	APIV-00086550	76.29
			Fuel Total		76.29
101.68010.19010 - Purchased Services					
12569 - Montgomery County Clerk					
20-11199	8/14/2020		Physician Fee, Attorney Fees/Cause #20-11199	APIV-00086348	425.00
			Purchased Services Total		425.00
101.68100.19010 - Autopsies					
10663 - Montgomery County					
20-0375-OC	8/21/2020		Autopsy/Flores, A.	APIV-00086244	2,100.00
20-0615-OC	8/24/2020		Autopsy/Eitel, J.	APIV-00086245	2,100.00
20-0624-OC	8/31/2020		Autopsy/Sanchez Arias, C.	APIV-00086446	2,100.00
			Autopsies Total		6,300.00
101.68200.19010 - Ambulance Services					
10356 - Sam Houston Memorial Funeral Home					
20-0233	8/21/2020		Transport/Case #20-0233/Bounds, J.	APIV-00086257	988.00
			Ambulance Services Total		988.00
101.68400.19010 - Legal/Public Notices					
10065 - The Huntsville Item					
8193	8/14/2020		AD/Online Vehicle Auction via Lon , AD #00013618, - 08/6-13/20, Acct #02112762	APIV-00086313	55.48
			Legal/Public Notices Total		55.48
101.74100.19010 - Communication					
10269 - AT&T					
435-2474.090120	9/1/2020		Monthly Service - 09/01-30/20	APIV-00086603	815.40
435-8700.090120	9/1/2020		Monthly Service - 09/01-30/20	APIV-00086611	1,004.74
			Communication Total		1,820.14
Centralized Costs Total					10,245.15



Walker County
Claims and Invoices Submitted for Payment

9/10/2020 3:59:12 PM

Page 6 of 43

Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 15040 - Commissioners Court					
101.74150.15040 - Communication-Air Cards					
10227 - Verizon Wireless					
9861534760	8/25/2020		Monthly Svc - 07/25/20-08/25/20 - Comm Court	APIV-00086602	37.99
Communication-Air Cards Total					37.99
Commissioners Court Total					37.99
101 - 44010 - Constable Precinct 1					
101.62110.44010 - Fuel					
11928 - U.S. Bank NA					
869347179035	8/24/2020	PO - 29806	Fuel thru 8/24/20	APIV-00086550	88.22
Fuel Total					88.22
101.74150.44010 - Communication-Air Cards					
10227 - Verizon Wireless					
9861534760	8/25/2020		Monthly Svc - 07/25/20-08/25/20 - Constable Pct 1	APIV-00086602	75.98
Communication-Air Cards Total					75.98
Constable Precinct 1 Total					164.20
101 - 44020 - Constable Precinct 2					
101.62110.44020 - Fuel					
11928 - U.S. Bank NA					
869347179035	8/24/2020	PO - 29806	Fuel thru 8/24/20	APIV-00086550	191.12
Fuel Total					191.12
101.74150.44020 - Communication-Air Cards					
10227 - Verizon Wireless					
9861534760	8/25/2020		Monthly Svc - 07/25/20-08/25/20 - Constable Pct 2	APIV-00086602	37.99
Communication-Air Cards Total					37.99
101.87030.44020 - Vehicles and Trucks					
13264 - Lone Star Products & Equipment LLC					
31136	8/20/2020	PO - 30062	Emer/Sec Equip - Emergency and Security Equipment for 2020 Ford F150 Police Respond Truck, UPLIFT, ATTN: Jonathan Forbes Per Quote 20590 dated 8/5/2019. BUYBOARD # 524-17	APIV-00086241	21,778.47
Vehicles and Trucks Total					21,778.47
Constable Precinct 2 Total					22,007.58



Walker County
Claims and Invoices Submitted for Payment

9/10/2020 3:59:12 PM

Page 7 of 43

Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 44030 - Constable Precinct 3					
101.61030.44030 - Operating Supplies					
10177 - Advanced Graphix, Inc.					
204927	8/28/2020	PO - 30677	Graphic Kit Complete reflective custom kit Ref Quote 5620202	APIV-00086374	195.00
204927	8/28/2020	PO - 30677	Shipping	APIV-00086374	25.00
Invoice Total					220.00
10194 - Eagle Graphics Printing & Document Services					
19907	8/27/2020	PO - 30712	Business cards-500 ct, for Deputy Jason Warren	APIV-00086415	59.00
Operating Supplies Total					279.00
101.62110.44030 - Fuel					
11928 - U.S. Bank NA					
869347179035	8/24/2020	PO - 29806	Fuel thru 8/24/20	APIV-00086550	131.26
Fuel Total					131.26
101.74150.44030 - Communication-Air Cards					
10227 - Verizon Wireless					
9861534760	8/25/2020		Monthly Svc - 07/25/20-08/25/20 - Constable Pct 3	APIV-00086602	75.98
Communication-Air Cards Total					75.98
101.75100.44030 - Repairs - Vehicles and Trucks					
10103 - Ringo Tire & Service Center					
160792	8/24/2020	PO - 30708	Alignment, FAS# 10438	APIV-00086329	54.95
160792	8/24/2020	PO - 30708	Install Struts, FAS# 10438	APIV-00086329	150.00
Invoice Total					204.95
Repairs - Vehicles and Trucks Total					204.95
Constable Precinct 3 Total					691.19
101 - 44040 - Constable Precinct 4					
101.61030.44040 - Operating Supplies					
10092 - Powers Auto Supply					
081967	9/9/2020	PO - 30222	FT Chuck, Adapter	APIV-00086621	5.57
10317 - Home Depot					
8194444	8/17/2020	PO - 30725	Correcting amount on PO #30725	APIV-00086615	(0.02)
8194444	8/17/2020	PO - 30725	Tough Tote x 7	APIV-00086615	104.88
Invoice Total					104.86
Operating Supplies Total					110.43



Walker County
Claims and Invoices Submitted for Payment

9/10/2020 3:59:12 PM

Page 8 of 43

Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 44040 - Constable Precinct 4					
101.62110.44040 - Fuel					
11928 - U.S. Bank NA					
869347179035	8/24/2020	PO - 29806	Fuel thru 8/24/20	APIV-00086550	955.14
				Fuel Total	955.14
101.74150.44040 - Communication-Air Cards					
10227 - Verizon Wireless					
9861534760	8/25/2020		Monthly Svc - 07/25/20-08/25/20 - Constable Pct 4	APIV-00086602	227.98
				Communication-Air Cards Total	227.98
Constable Precinct 4 Total					1,293.55
101 - 44001 - Constables Central					
101.61010.44001 - Office Supplies					
10343 - Office Depot Business Services Division					
110393566001	8/26/2020	PO - 30660	348037 - OD copy paper, letter size, 1 case, 10 ream	APIV-00086272	39.99
110393566001	8/26/2020	PO - 30660	4054114 - Pilot G-2 retract fine , blk ink, 12/pk	APIV-00086272	17.99
110393566001	8/26/2020	PO - 30660	444970 - Scotch Heavy Duty Ship Tape, 6/rolls pkg.	APIV-00086272	13.22
110393566001	8/26/2020	PO - 30660	478210 - OD Envelopes, 6 1/2 x 9 1/2, 500 ct/bx	APIV-00086272	32.89
110393566001	8/26/2020	PO - 30660	908210 - Swingline stapler	APIV-00086272	3.43
110393566001	8/26/2020	PO - 30660	909403 - Energizer 3v Lithium 2032 coin battery, 2/pk	APIV-00086272	7.49
110393566001	8/26/2020	PO - 30660	Import Surcharge/PO #30660	APIV-00086272	0.19
			Invoice Total		115.20
110403497001	8/26/2020	PO - 30660	280131 - Duracell 3v Lithium 2032 coin battery 1/Ea	APIV-00086309	2.99
110403504001	8/3/2020	PO - 30660	990500 - Elmers Glue Sticks, 4/pk	APIV-00086273	3.89
			Office Supplies Total		122.08
Constables Central Total					122.08
119 - 19919 - Corona Virus Relief					
119.72120.19919 - Covid Relief Fund Category 1 2 3					
12085 - Staples Advantage					
3454568254	8/22/2020	PO - 30655	COVID-19 supplies: Gloves	APIV-00086399	29.56
3455238811	8/29/2020	PO - 30655	COVID-19 Supplies - Disinfectant Tab 13.1Gal 5Ct	APIV-00086480	306.00
13277 - Buckeye Cleaning Center - Houston					
90256317	8/21/2020	PO - 30651	COVID-19 Supplies: Nuetral Disinfectanat x 18 ,Foam Hand Wash Case x 5	APIV-00086269	488.76
			Covid Relief Fund Category 1 2 3 Total		824.32



Walker County
Claims and Invoices Submitted for Payment

9/10/2020 3:59:12 PM

Page 9 of 43

Invoice	Invoice Date	PO	Description	Voucher	Amount
119 - 19919 - Corona Virus Relief					
119.72121.19919 - Covid Relief Fund Category 4 5 6					
10260 - CDW Government, Inc.					
ZSZ5542	8/15/2020	PO - 30679	1 Poly G7500 - video conferencing kit - Poly G7500 - video conferencing kit - with EagleEye IV-12x camera Mfg. Part#: 7200-85760-001 UNSPSC: 45111902 Contract: NIPA ESCR4 Tech & IWB Solutions Products/Services	APIV-00086378	6,707.78
ZSZ5542	8/15/2020	PO - 30679	1 Poly TC8 - Poly TC8 - video conferencing device - 8" Mfg. Part#: 2200-30760-001 Contract: NIPA ESCR4 Tech & IWB Solutions Products/Services (R160201)	APIV-00086378	604.48
Invoice Total					7,312.26
ZTP6422	8/18/2020	PO - 30679	(1) Polycom Partner Premier - Polycom Partner Premier - extended service agreement - 1 year - Mfg. Part#: 4870-85760-160 UNSPSC: 81111811 Electronic distribution - NO MEDIA Contract: NIPA ESCR4 Tech & IWB Solutions Products/Services (R160201)	APIV-00086429	921.50
Covid Relief Fund Category 4 5 6 Total					8,233.76
Corona Virus Relief Total					9,058.08
101 - 20010 - County Auditor					
101.61010.20010 - Office Supplies					
10343 - Office Depot Business Services Division					
117961363001	8/19/2020	PA - 1377	End Tab Folder Bx x 5, Binder 1" x 12, Binder 1.5" x 12, Paper Ca x 10	APIV-00086392	675.11
117961364001	8/19/2020	PA - 1377	8 Tab Divider x 2	APIV-00086393	169.18
Office Supplies Total					844.29
101.64700.20010 - Software Improvements/Licenses/Training					
11694 - Brown, William					
C0000245	8/24/2020		Assistance with Walker Co. Payroll Main Account Import - 8/24/20	APIV-00086220	150.00
Software Improvements/Licenses/Training Total					150.00
101.74150.20010 - Communication-Air Cards					
10227 - Verizon Wireless					
9861534760	8/25/2020		Monthly Svc - 07/25/20-08/25/20 - County Auditor	APIV-00086602	75.98
Communication-Air Cards Total					75.98
County Auditor Total					1,070.27



Walker County
Claims and Invoices Submitted for Payment

9/10/2020 3:59:12 PM

Page 10 of 43

Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 15050 - County Clerk					
101.61010.15050 - Office Supplies					
10343 - Office Depot Business Services Division					
116992092001	8/18/2020	PA - 1400	Reinforcement Pk x 5, Correction Tape Pk x 3, Thermal Roll Pk x 2, Dividers St x 4, Pen Dz, Ribbon x 2	APIV-00086472	62.04
Office Supplies Total					62.04
101.68020.15050 - Microfilming Services					
12693 - Kofile Technologies, Inc.					
235268	8/21/2020		Monthly Service -July 2020	APIV-00086435	6,623.69
Microfilming Services Total					6,623.69
County Clerk Total					6,685.73
101 - 30020 - County Court at Law					
101.66010.30020 - Attorneys					
10629 - Bennett Law Office PC					
20-0118	8/25/2020		Cause #20-0118	APIV-00086636	300.00
10693 - Law Office of Patti J. Hightower					
20-0268	8/31/2020		Cause #20-0268	APIV-00086469	300.00
20-0353	8/31/2020		Cause #20-0353	APIV-00086468	300.00
20-0487	8/20/2020		Cause #20-0487	APIV-00086236	300.00
10711 - The Law Office of John C. Hafley, PLLC					
19-0372	8/31/2020		Cause # 19-0372	APIV-00086484	300.00
20-0087	8/24/2020		Cause #20-0087	APIV-00086634	300.00
20-0258	8/24/2020		Cause #20-0258	APIV-00086635	300.00
20-0369	8/31/2020		Cause # 20-0369	APIV-00086485	300.00
20-0377	8/31/2020		Cause # 20-0377	APIV-00086486	300.00
20-0506	9/3/2020		Cause #20-0506	APIV-00086586	300.00
F259	8/31/2020		Cause #20-0109, #20-0086	APIV-00086487	400.00
11811 - Law Office of Joseph W Krippel					
18-0655	8/28/2020		Cause #18-0655	APIV-00086436	300.00
19-0729	8/27/2020		Cause #19-0729	APIV-00086385	300.00
20-0286	8/28/2020		Cause #20-0286	APIV-00086437	300.00
20-0398	8/28/2020		Cause #20-0398	APIV-00086438	300.00
F256	8/21/2020		Cause #Unfiled/Simpson, S.	APIV-00086234	300.00
F261	9/1/2020		Cause #Unfiled/Williams, R.	APIV-00086504	300.00
12495 - Crespo, Ivan					
19-0101	8/26/2020		Cause #19-0101	APIV-00086302	300.00
19-0549	9/2/2020		Cause #19-0549	APIV-00086497	300.00
20-0161	8/26/2020		Cause #20-0161	APIV-00086300	300.00



Walker County
Claims and Invoices Submitted for Payment

9/10/2020 3:59:12 PM

Page 11 of 43

Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 30020 - County Court at Law					
101.66010.30020 - Attorneys					
12495 - Crespo, Ivan					
20-0190	8/26/2020		Cause #20-0190	APIV-00086301	300.00
12531 - James, Reynolds & Spiegelhauer					
19-0262	8/31/2020		Cause #19-0262	APIV-00086466	300.00
19-0307	8/21/2020		Cause #19-0307	APIV-00086233	300.00
20-0325	8/28/2020		Cause #20-0325	APIV-00086434	300.00
13289 - Cain Law, PLLC					
20-0120	8/24/2020		Cause #20-0120	APIV-00086639	300.00
20-0133	8/24/2020		Cause #20-0133	APIV-00086642	300.00
20-0189	8/24/2020		Cause #20-0189	APIV-00086640	300.00
20-0261	8/24/2020		Cause #20-0261	APIV-00086638	300.00
20-0370	8/24/2020		Cause #20-0370	APIV-00086641	300.00
20-0484	8/20/2020		Cause #20-0484	APIV-00086224	300.00
20-0488	8/20/2020		Cause #20-0488	APIV-00086225	300.00
20-0505	9/3/2020		Cause #20-0505	APIV-00086577	300.00
20-0508	9/3/2020		Cause #20-0508	APIV-00086576	300.00
F262	9/3/2020		Cause #20-0485, #20-0486	APIV-00086575	400.00
J20-30	8/20/2020		Cause #J20-30	APIV-00086223	300.00
Attorneys Total					10,700.00
101.67040.30020 - Professional Services					
10203 - Cherokee County Clerk					
MI42855	8/31/2020		Cause#MI42855/Figueroa, J.	APIV-00086492	457.00
12929 - Lynn, Janet					
JL082820	8/28/2020		Court Reporting Svc/Miles 236.0- 08/28/20	APIV-00086590	428.62
Professional Services Total					885.62
101.68010.30020 - Purchased Services					
13346 - Texas Security Shredding					
0044311	8/31/2020	PO - 30341	Shredding Services- 7/8/20	APIV-00086532	25.00
Purchased Services Total					25.00
101.74150.30020 - Communication-Air Cards					
10227 - Verizon Wireless					
9861534760	8/25/2020		Monthly Svc - 07/25/20-08/25/20 - CCL - Tracy Sorenson	APIV-00086602	37.99
Communication-Air Cards Total					37.99
County Court at Law Total					11,648.61



Walker County
Claims and Invoices Submitted for Payment

9/10/2020 3:59:12 PM

Page 12 of 43

Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 17010 - County Facilities					
101.61030.17010 - Operating Supplies					
10023 - Coburn's Huntsville # 15					
153610887	8/31/2020	PO - 30022	Building Repair: Sloan Valve Vacuum Breaker Repair Kit, Operating Supplies: Sloan Valve Vacuum Breaker Repair Kit x 2	APIV-00086614	6.98
153623175	9/2/2020	PO - 30022	Drill Bit, Snap Lock	APIV-00086578	54.24
10143 - Walker County Hardware					
84427	8/25/2020	PA - 1362	Hornet & Wasp Spray 16oz x 4	APIV-00086314	18.36
84781	8/31/2020	PA - 1362	Fasteners x 8	APIV-00086490	2.00
84898	9/2/2020	PA - 1362	CM Pear Ratchet 3/8" DV	APIV-00086629	24.99
84938	9/2/2020	PA - 1362	Building Repair: Tailpiece Endout/Operating Supplies: Nut Bx/100, Washer/Bx50	APIV-00086630	1.78
10317 - Home Depot					
1032066	9/3/2020	PA - 1359	Operating Supplies: Cloth Face Mask 16Pk/Building Repair: Riser Blue 500Ft, New Work 1G Shallow x 4	APIV-00086585	34.97
1612763	8/24/2020	PA - 1359	Sandless Sandbags 6/Pk, Flood Barrier, Henry 209 Wet Patch x 2	APIV-00086285	80.92
5622196	8/20/2020	PA - 1359	7' Steel T Post x 10	APIV-00086238	49.80
10757 - A+ Locksmith					
3715	9/3/2020	PA - 1354	Duplicate Keys x 4, Service Call	APIV-00086554	20.00
Operating Supplies Total					294.04
101.61210.17010 - Janitorial Supplies					
12085 - Staples Advantage					
3455238806	8/29/2020	PA - 1360	Tropicbreeze Air Freshener Ct x 2	APIV-00086478	45.26
3455238807	8/29/2020	PA - 1360	1Ply Nat Hwt Roll x 5	APIV-00086479	139.75
3455238810	8/29/2020	PA - 1360	2Ply Jrt Roll x 5	APIV-00086481	122.60
13277 - Buckeye Cleaning Center - Houston					
90256283	8/21/2020	PO - 30117	Toilet Tissue Case x 3, Facial Tissue Case, Liner 30x37 Case x 6, Mulifold Towel Case x 3, Ph Nuetral Cleaner x 12	APIV-00086270	475.64
Janitorial Supplies Total					783.25
101.62110.17010 - Fuel					
11928 - U.S. Bank NA					
869347179035	8/24/2020	PO - 29806	Fuel thru 8/24/20	APIV-00086550	267.91
Fuel Total					267.91
101.74150.17010 - Communication-Air Cards					
10227 - Verizon Wireless					
9861534760	8/25/2020		Monthly Svc - 07/25/20-08/25/20 - Maintenance	APIV-00086602	113.97



Walker County
Claims and Invoices Submitted for Payment

9/10/2020 3:59:12 PM

Page 13 of 43

Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 17010 - County Facilities					
Communication-Air Cards Total					113.97
101.74200.17010 - Electricity					
10052 - Entergy					
161110077.2007	8/31/2020		Mo Svc 07/07/20-07/29/20- 344 St Hwy 75 N Bldg C	APIV-00086601	78.52
Electricity Total					78.52
101.75100.17010 - Repairs - Vehicles and Trucks					
10103 - Ringo Tire & Service Center					
160608	8/21/2020		Vehicle Inspection/FAS#10399	APIV-00086255	7.00
Repairs - Vehicles and Trucks Total					7.00
101.75300.17010 - Repairs - Buildings					
10023 - Coburn's Huntsville # 15					
153598459	8/25/2020	PO - 30022	Flush Valve w/Sweat Kit, Closet Spud, Qwikcheck Acid Test Kit x 2	APIV-00086339	120.15
153610887	8/31/2020	PO - 30022	Building Repair: Sloan Valve Vacuum Breaker Repair Kit, Operating Supplies: Sloan Valve Vacuum Breaker Repair Kit x 2	APIV-00086614	3.60
10071 - Johnson Supply & Equipment Corp.					
11195629.	8/24/2020	PA - 1365	Heatmaster Fan Motor, Cap Oval Capacitor	APIV-00086307	84.66
10143 - Walker County Hardware					
84347	8/24/2020	PA - 1362	Antisiphon Sloan Repair x 2	APIV-00086316	13.18
84910	9/2/2020	PA - 1362	Eraser Max Conc Qt	APIV-00086631	17.99
84938	9/2/2020	PA - 1362	Building Repair: Tailpiece Endout/Operating Supplies: Nut Bx/100, Washer/Bx50	APIV-00086630	6.59
10317 - Home Depot					
1032066	9/3/2020	PA - 1359	Operating Supplies: Cloth Face Mask 16Pk/Building Repair: Riser Blue 500Ft, New Work 1G Shallow x 4	APIV-00086585	80.20
7514909	8/28/2020	PA - 1359	Bath Faucet, Supply Line x 4, Angle Valve x 2, Handle Buttons	APIV-00086430	144.30
8523317	8/27/2020	PA - 1359	Klein Dual Laser Infrared Therm	APIV-00086346	59.97
Repairs - Buildings Total					530.64
101.75600.17010 - Repairs - HVAC					
12243 - Magnum Air, Inc.					
20-138	8/6/2020	PO - 30633	Chiller Repair, FAS# 12636 - Water pump repair includes rebuild, delivery and pick up, reinsulate pump, installation, 90 Day Warranty	APIV-00086444	5,569.00
Repairs - HVAC Total					5,569.00
County Facilities Total					7,644.33



Walker County
Claims and Invoices Submitted for Payment

9/10/2020 3:59:12 PM

Page 14 of 43

Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 50010 - County Jail					
101.61030.50010 - Operating Supplies					
10007 - NAPA Auto Parts					
349518	8/18/2020	PA - 1371	Fast Org Pumice G, Elec Batter 357	APIV-00086247	19.21
349912	8/20/2020	PA - 1371	Flammable Blue Cement	APIV-00086246	8.42
10143 - Walker County Hardware					
83951	8/17/2020	PA - 1374	3 Pk Household Fogger	APIV-00086290	12.99
84336	8/24/2020	PA - 1374	Wash Rack Vac CM Filter Red Push On	APIV-00086332	19.99
10434 - McKesson Medical-Surgical Government Solutions, LLC					
17020779	8/19/2020	PA - 1379	Medical Supplies: Adhsv Bandage Bx x 4, Alcohol Prep Bx x10, Syringe Insulin Bx x 2, Test Strip Bx x2/Operating Supplies: Drinking Cup SI x 10	APIV-00086243	39.20
12085 - Staples Advantage					
3454060255	8/15/2020	PA - 1380	Contactless Thermometer x 2	APIV-00086625	79.98
3454568253	8/22/2020	PA - 1380	(1) Victory BackPack Elctrstc Sprayer	APIV-00086626	1,749.49
12535 - TDCJ-Texas Correctional Industries					
UI 473241	8/20/2020	PO - 30686	Flag,Texas, Cotton 5' X 8' with Grommets x 2	APIV-00086400	126.00
UI 473241	8/20/2020	PO - 30686	Flag,USA, Cotton 5' X 8' with Grommets x 2	APIV-00086400	122.00
Invoice Total					248.00
Operating Supplies Total					2,177.28
101.61210.50010 - Janitorial Supplies					
10344 - EcoLab, Inc.					
6257142964	8/21/2020	PO - 29817	Gel Hand Sanitizer x 4	APIV-00086379	476.52
12085 - Staples Advantage					
3454060254	8/15/2020	PA - 1380	Disinfectant Sanitizer Tab 13.1 Gal 5Ct	APIV-00086624	345.40
Janitorial Supplies Total					821.92
101.61230.50010 - Uniforms					
10211 - Gall's, Inc.					
016366327	8/28/2020	PO - 30031	Buckleless Belt, Shipping	APIV-00086581	32.34
Uniforms Total					32.34
101.62110.50010 - Fuel					
11928 - U.S. Bank NA					
869347179035	8/24/2020	PO - 29806	Fuel thru 8/24/20	APIV-00086550	811.58
Fuel Total					811.58
101.67050.50010 - Pre Employment/Physicals					
12497 - Johnson, Darryl					
1078	8/17/2020		Psychological Testing/Sanchez, C. - 8/11/20	APIV-00086239	200.00
Pre Employment/Physicals Total					200.00



Walker County
Claims and Invoices Submitted for Payment

9/10/2020 3:59:12 PM

Page 15 of 43

Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 50010 - County Jail					
101.68010.50010 - Purchased Services					
10476 - A-1 Smith's Septic Service, Inc.					
473762	8/26/2020		12,000 Gallons - Grease Trap Pumping	APIV-00086451	5,000.00
12990 - Api National Service Group, Inc.					
131820	8/25/2020		Service Labor, Alarm trouble: replace bade base with customer stock	APIV-00086267	495.00
131822	8/25/2020	PA - 1363	Annual Inspections/Alarm, Kitchen Hood, Sprinkler, Fire Pump, Back Flow Systems	APIV-00086266	3,556.00
Purchased Services Total					9,051.00
101.68090.50010 - Jail Food Services Contract					
13258 - Summit Food Service, LLC					
INV2000089243	8/31/2020		Inmate Meals - 8/22-28/20	APIV-00086408	6,669.93
Jail Food Services Contract Total					6,669.93
101.75100.50010 - Repairs - Vehicles and Trucks					
10454 - Southern Tire Mart, LLC					
4590035283	8/27/2020	PO - 30692	F097912 - P265/70R17 Tires Dest LE2 OWL x 4, FAS# 10378	APIV-00086365	490.64
Repairs - Vehicles and Trucks Total					490.64
101.75300.50010 - Repairs - Buildings					
11921 - Albert Sterling & Associates, Inc.					
20-1075	8/27/2020	PO - 30681	0401-012-001 - Acorn o-Ring-10 pack	APIV-00086335	8.85
20-1075	8/27/2020	PO - 30681	0401-0129-001 - Acorn o-Ring-10 pack	APIV-00086335	8.85
20-1075	8/27/2020	PO - 30681	0469-025-001 - Acorn 2.5 GPM Flow Control x 5	APIV-00086335	156.25
20-1075	8/27/2020	PO - 30681	0563-010-001 - Acorn Water Diaphragm x 50	APIV-00086335	442.50
20-1075	8/27/2020	PO - 30681	0570-015-199 - Acorn Stop Stem x 4	APIV-00086335	35.40
20-1075	8/27/2020	PO - 30681	2415-002-001 - Acorn Spring- 10 pack	APIV-00086335	8.85
20-1075	8/27/2020	PO - 30681	2570-011-001 - Acorn Stop Body x 10	APIV-00086335	216.50
20-1075	8/27/2020	PO - 30681	2570-012-000 - Acorn Stop Bonnet x 4	APIV-00086335	35.40
20-1075	8/27/2020	PO - 30681	2570-014-000 - Acorn Stop Piston x 4	APIV-00086335	35.40
20-1075	8/27/2020	PO - 30681	2570-018-001 - Acorn Mesh Strainer-10 pack	APIV-00086335	39.95
20-1075	8/27/2020	PO - 30681	2570-042-000 - Acorn Flo-Control Adapter x 10	APIV-00086335	88.50
Invoice Total					1,076.45
20-1095	8/31/2020	PO - 30681	20 packs - 0469-005-001 - Acorn .5 GPM Flow Control 10 pack	APIV-00086551	939.00
Repairs - Buildings Total					2,015.45
County Jail Total					22,270.14



Walker County
Claims and Invoices Submitted for Payment

9/10/2020 3:59:12 PM

Page 16 of 43

Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 50020 - County Jail Inmate Medical Cost Center					
101.61280.50020 - Medical Supplies					
10434 - McKesson Medical-Surgical Government Solutions, LLC					
17020779	8/19/2020	PA - 1379	Medical Supplies: Adhsv Bandage Bx x 4, Alcohol Prep Bx x10, Syringe Insulin Bx x 2, Test Strip Bx x2/Operating Supplies: Drinking Cup SI x 10	APIV-00086243	113.59
Medical Supplies Total					113.59
County Jail Inmate Medical Cost Center Total					113.59
101 - 15010 - County Judge					
101.74150.15010 - Communication-Air Cards					
10227 - Verizon Wireless					
9861534760	8/25/2020		Monthly Svc - 07/25/20-08/25/20 - County Judge - Liz Jan	APIV-00086602	37.99
Communication-Air Cards Total					37.99
County Judge Total					37.99
101 - 15020 - County Judge - IT Operations					
101.74150.15020 - Communication-Air Cards					
10227 - Verizon Wireless					
9861534760	8/25/2020		Monthly Svc - 07/25/20-08/25/20 - County Judge- IT	APIV-00086602	75.98
Communication-Air Cards Total					75.98
County Judge - IT Operations Total					75.98
101 - 32010 - Criminal District Attorney					
101.61010.32010 - Office Supplies					
10343 - Office Depot Business Services Division					
113259737001	8/11/2020	PA - 1381	AA Batteries Pk, CD-R Pk x 2, DVD-R x 2, Scissors	APIV-00086358	159.95
113264401001	8/11/2020	PA - 1381	Roller Pen Dz	APIV-00086359	11.47
116887283001	8/13/2020	PA - 1381	USB C 3.1 4K x 5	APIV-00086390	449.95
116887284001	8/14/2020	PA - 1381	Stamp x 2	APIV-00086391	56.38
Office Supplies Total					677.75
101.68010.32010 - Purchased Services					
10077 - Lexis-Nexis					
3092844753	8/31/2020		Acct#4254HQXM9 Online Searches - 8/1-31/20	APIV-00086505	86.00
Purchased Services Total					86.00
Criminal District Attorney Total					763.75
101 - 31010 - District Clerk					
101.43010.31010 - Fees of Office/Charges for Service					
10186 - Harris County Constable Pct. 1					
8199	8/31/2020		Service Fee-Tax Suits/T16-104	APIV-00086381	75.00



Walker County
Claims and Invoices Submitted for Payment

9/10/2020 3:59:12 PM

Page 17 of 43

Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 31010 - District Clerk					
101.43010.31010 - Fees of Office/Charges for Service					
10197 - Montgomery County Constable Pct. 2					
8198	8/31/2020		Service Fee-Tax Suits/T20-16	APIV-00086388	75.00
10447 - Madison County Constable Pct. 1					
8200	8/31/2020		Service Fee-Tax Suits/T20-32	APIV-00086387	200.00
10542 - Perdue Brandon Fielder Collins & Mott LLP					
8202	8/31/2020		Abstractor Fees-Tax Suits-T15-66, T16-104, T20-16, T20-39, T14-61, T19-112, Sec. of State Fees-Tax Suits-T06-169	APIV-00086395	705.00
10711 - The Law Office of John C. Hafley, PLLC					
8201	8/31/2020		Attorney Fee-Tax Suits/T19-112, T14-61	APIV-00086401	800.00
Fees of Office/Charges for Service Total					1,855.00
101.61010.31010 - Office Supplies					
10172 - Scott Merriman, Inc.					
065713	8/21/2020	PO - 30646	Family Law Strip Labels - Strip Labels for Family Law (includes S&H) Starts at #18,250	APIV-00086311	360.00
10343 - Office Depot Business Services Division					
107541451001	8/27/2020	PA - 1398	Chairmat x 3	APIV-00086279	998.97
107541451001	8/27/2020	PA - 1398	Chairmat/Ref CM Inv # 109166020001/ PA #1398	APIV-00086279	332.99
Invoice Total					1,331.96
109166020001	8/3/2020		Chairmat /CM Ref Inv #107541451001/PA #1398	APCV-001068	(332.99)
Office Supplies Total					1,358.97
101.68010.31010 - Purchased Services					
13346 - Texas Security Shredding					
0044311	8/31/2020	PO - 30341	Shredding Services- 7/8/20	APIV-00086532	74.00
Purchased Services Total					74.00
101.74150.31010 - Communication-Air Cards					
10227 - Verizon Wireless					
9861534760	8/25/2020		Monthly Svc - 07/25/20-08/25/20 - District Clerk	APIV-00086602	37.99
Communication-Air Cards Total					37.99
District Clerk Total					3,325.96
101 - 16020 - Elections					
101.61010.16020 - Office Supplies					
11955 - AMG Printing & Mailing LLC					
112643	9/1/2020	PO - 30691	BBM Applications - Qty. 5,000, Ballot by Mail Application Forms	APIV-00086452	1,400.00
Office Supplies Total					1,400.00



Walker County
Claims and Invoices Submitted for Payment

9/10/2020 3:59:12 PM

Page 18 of 43

Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 16020 - Elections					
101.61030.16020 - Operating Supplies					
11955 - AMG Printing & Mailing LLC					
112628	8/22/2020	PO - 30714	ABBM Envelopes - Qty. 500, 08-04 Ballot Env November 3rd, white envelope	APIV-00086265	92.00
Operating Supplies Total					92.00
101.61260.16020 - Election Costs					
10083 - Elections Systems & Software, Inc.					
1151353	8/19/2020	PO - 30700	ExpressVote Printer - (For Printing of ExpressVote Activation Cards); 1 year Hardware and Software Warranty Included. x 2	APIV-00086303	1,450.00
1151353	8/19/2020	PO - 30700	Freight x 2	APIV-00086303	40.00
Invoice Total					1,490.00
Election Costs Total					1,490.00
101.62010.16020 - Postage					
10038 - Federal Express Corporation					
7-100-06880	8/31/2020		Acct#1199-9882-4 Shipping 7/29/20	APIV-00086344	8.57
Postage Total					8.57
Elections Total					2,990.57
101 - 46010 - Emergency Operations					
101.61010.46010 - Office Supplies					
10343 - Office Depot Business Services Division					
113495574001	8/12/2020	PA - 1383	HP Printer x 1	APIV-00086522	299.99
113527430001	8/8/2020	PA - 1383	(1) Mouse Keyboard Combo	APIV-00086523	29.99
113527443001	8/10/2020	PA - 1383	Flash Drive x 5	APIV-00086524	19.95
115266607001	8/11/2020	PA - 1383	4" Binder x 4	APIV-00086525	119.16
Office Supplies Total					469.09
101.61030.46010 - Operating Supplies					
10098 - Reliable Parts Co.					
002085565	8/28/2020	PO - 29824	Spin-on Fuel Fil	APIV-00086397	11.25
Operating Supplies Total					11.25
101.62110.46010 - Fuel					
11928 - U.S. Bank NA					
869347179035	8/24/2020	PO - 29806	Fuel thru 8/24/20	APIV-00086550	315.02
Fuel Total					315.02
101.71010.46010 - Travel and Lodging					
11330 - Tennant, Sonja					
8218	9/3/2020		Mileage 822.0/Covid-19&Hurricane Laura - 8/1- 31/20	APIV-00086606	472.65



Walker County
Claims and Invoices Submitted for Payment

9/10/2020 3:59:12 PM

Page 19 of 43

Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 46010 - Emergency Operations					
101.71010.46010 - Travel and Lodging					
11330 - Tennant, Sonja					
8219	9/3/2020		Mileage 458.0/Covid-19 - 05/10/20-07/29/20	APIV-00086607	263.35
8220	9/3/2020		Mileage 96.0/Covid-19 - 03/16/20-05/05/20	APIV-00086608	55.20
Travel and Lodging Total					791.20
101.74100.46010 - Communication					
10269 - AT&T					
435-2474.090120	9/1/2020		Monthly Service - 09/01-30/20	APIV-00086603	351.63
Communication Total					351.63
101.74150.46010 - Communication-Air Cards					
10227 - Verizon Wireless					
9861534760	8/25/2020		Monthly Svc - 07/25/20-08/25/20 - Emergency Ops	APIV-00086602	75.98
12514 - AT&T Mobility					
287246897025.082820	8/21/2020		Monthly Service - 07/22/20-08/21/20 - Sonja Tennant	APIV-00086599	22.20
Communication-Air Cards Total					98.18
101.75100.46010 - Repairs - Vehicles and Trucks					
10007 - NAPA Auto Parts					
352891	9/3/2020	PO - 29823	Oil Filter, 5W30 Oil x 6	APIV-00086644	19.30
10098 - Reliable Parts Co.					
002086064	9/3/2020	PO - 29824	205/75R15 Tire	APIV-00086528	69.50
Repairs - Vehicles and Trucks Total					88.80
101.75802.46010 - Hurricane Laura					
10143 - Walker County Hardware					
84447	8/25/2020	PO - 29825	Nylon Tie x 3	APIV-00086315	16.47
84740	8/31/2020	PO - 30717	Hurricane Laura Supplies- Disinfectant 1 Gallon, Garden Sprayer 1 Gallon x 2	APIV-00086489	41.97
10273 - Walmart Community					
TR# 07960	8/25/2020	PO - 30718	Hurricane Laura: Bath Towel x 359, Apples x 6 Bags, Bananas x 15.08 Lb, Oranges x 3 Bags, Drinks x 19 Cs	APIV-00086404	1,103.02
11330 - Tennant, Sonja					
8205	8/30/2020		Reimburse employee for purchase of supplies needed at storm shelter for evacuees during Hurricane Laura/Sugar, Gain Laundry Detergent	APIV-00086449	18.11



Walker County
Claims and Invoices Submitted for Payment

9/10/2020 3:59:12 PM

Page 20 of 43

Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 46010 - Emergency Operations					
101.75802.46010 - Hurricane Laura					
13476 - Baker, David					
8194	8/26/2020		Reimburse volunteer for purchase of boxes to pack and carry meals to evacuees at shelters during Hurricane Laura	APIV-00086299	16.80
Hurricane Laura Total					1,196.37
Emergency Operations Total					3,321.54
483 - 16051 - HAVA-Elections Security					
483.72030.16051 - Grant Expenditures					
10083 - Elections Systems & Software, Inc.					
1151780	8/24/2020	PO - 30739	INVOICE #1151780- 1 Model DS450 High Speed Digial Image Scanner with Steel Table, Reports Printer, Start-Up Kit, Dust Cover, Battery Backup, Two (2) USB ables, and Two (2) Standard 8GB Memory Devices; 1 DS450 Audit Printer; 8 Standard 8GB Memory Device (additional); 11 ExpressVote BMD Terminal with internal Backup Battery, ADA Keypad, Headphones, Power supply with AC Cord, and One (1) Standard 4GB Memory Device; 1 DS450 Installation	APIV-00086579	50,147.50
Grant Expenditures Total					50,147.50
HAVA-Elections Security Total					50,147.50
101 - 69940 - Health and Human Services - Governmental/Services Contracts					
101.77420.69940 - Rita B Huff Humane Center					
10104 - Rita B Huff Humane Society					
202007	8/24/2020		Service for July 2020	APIV-00086355	1,000.00
Rita B Huff Humane Center Total					1,000.00
101.77430.69940 - Spay/Nueter Assistance					
10104 - Rita B Huff Humane Society					
072020	8/24/2020		SNAP Service for July 2020	APIV-00086354	380.00
Spay/Nueter Assistance Total					380.00
Health and Human Services - Governmental/Services Contracts Total					1,380.00
105 - 69990 - Health and Human Services Projects					
105.79914.69990 - HGAC Aerial Image					
10366 - HGAC					
51510	8/31/2020		2020 H-GAC Aerial Imagery Cost-Share Deliverables	APIV-00086345	10,250.00
HGAC Aerial Image Total					10,250.00



Walker County
Claims and Invoices Submitted for Payment

9/10/2020 3:59:12 PM

Page 21 of 43

Invoice	Invoice Date	PO	Description	Voucher	Amount
Health and Human Services Projects Total					10,250.00
101 - 70010 - Historical Commission					
101.71020.70010 - Conferences/Training					
10166 - Sam Houston State University					
8217	9/4/2020		Rental of Walker Education Center/Inv #1 - 9/21/20	APIV-00086545	50.00
Conferences/Training Total					50.00
Historical Commission Total					50.00
101 - 33010 - Justice of Peace Precinct 1					
101.61010.33010 - Office Supplies					
10343 - Office Depot Business Services Division					
110734364001	8/26/2020	PO - 30652	998633 - Smead Fastener Folders Green Pack of 50 x 2	APIV-00086274	94.58
Office Supplies Total					94.58
Justice of Peace Precinct 1 Total					94.58
101 - 33030 - Justice of Peace Precinct 3					
101.74400.33030 - Water/Sewer/Garbage					
10716 - Buell Sanitation Services, LLC					
09/20 JP3	9/1/2020		Monthly Service - 09/01-30/20	APIV-00086369	22.00
Water/Sewer/Garbage Total					22.00
Justice of Peace Precinct 3 Total					22.00
101 - 33040 - Justice of Peace Precinct 4					
101.74300.33040 - Gas Utility					
10036 - CenterPoint Energy					
46062469.2008	8/28/2020		Mo Svc - 07/23/20-08/24/20 9360 St Hwy 75 S	APIV-00086371	21.47
Gas Utility Total					21.47
Justice of Peace Precinct 4 Total					21.47
646 - 36080 - Juvenile Grant PrePost Adjudication					
646.68075.36080 - Detention Services-Juvenile					
10288 - Montgomery County Juvenile Department					
2020-33	8/10/2020		Detention/PID#2992 - 7/1-31/20	APIV-00086349	2,790.00
Detention Services-Juvenile Total					2,790.00
Juvenile Grant PrePost Adjudication Total					2,790.00
101 - 36010 - Juvenile Probation Support - General Fund					
101.62010.36010 - Postage					
10156 - US Postmaster					
536.20	9/1/2020		Rental/Box #536 - 10/1/20-9/30/21	APIV-00086627	130.00
Postage Total					130.00



Walker County
Claims and Invoices Submitted for Payment

9/10/2020 3:59:12 PM

Page 22 of 43

Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 36010 - Juvenile Probation Support - General Fund					
101.68010.36010 - Purchased Services					
10099 - Resources Security, Inc.					
85451	8/20/2020		Alarm Monitoring 9/1/20-8/31/21	APIV-00086251	302.40
Purchased Services Total					302.40
101.68070.36010 - Contract Services - Juvenile					
10506 - Lindsey, Rhonda B.					
8203	8/27/2020		Srvs Rendered/PID#3063,#3001-8/4-18/20	APIV-00086386	260.00
10529 - Alere Toxicology Service, Inc.					
L257488	8/31/2020		Drug Testing - 7/24/20	APIV-00086336	86.52
12699 - Cleveland, Mervin					
0000036	8/31/2020		Svc Rnd - 08/11-31/20 - PID 2972, 2812	APIV-00086587	240.00
Contract Services - Juvenile Total					586.52
101.74100.36010 - Communication					
10269 - AT&T					
435-2474.090120	9/1/2020		Monthly Service - 09/01-30/20	APIV-00086603	78.14
Communication Total					78.14
Juvenile Probation Support - General Fund Total					1,097.06
101 - 61050 - Litter Control - General Fund					
101.62110.61050 - Fuel					
11928 - U.S. Bank NA					
869347179035	8/24/2020	PO - 29806	Fuel thru 8/24/20	APIV-00086550	461.78
Fuel Total					461.78
Litter Control - General Fund Total					461.78
101 - 61020 - Planning and Development					
101.61010.61020 - Office Supplies					
10343 - Office Depot Business Services Division					
115411116001	8/11/2020	PO - 30041	Copy Paper CA x 3, Envelope BX x 4, Note OD 18PK	APIV-00086514	183.26
Office Supplies Total					183.26
101.62110.61020 - Fuel					
11928 - U.S. Bank NA					
869347179035	8/24/2020	PO - 29806	Fuel thru 8/24/20 - FAS# 10413 12764	APIV-00086550	690.74
Fuel Total					690.74
101.67010.61020 - Engineering Services Contracts					
10670 - Burns Architecture, LLC					
8.312020	8/31/2020		Sterling Ridge Section 2 Paving Failure, Inv # 2	APIV-00086457	2,981.00
8.312020.	8/31/2020		Legacy Estates Plan Review, Inv #5	APIV-00086458	2,296.39



Walker County
Claims and Invoices Submitted for Payment

9/10/2020 3:59:12 PM

Page 23 of 43

Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 61020 - Planning and Development					
101.67010.61020 - Engineering Services Contracts					
12281 - Bleyl Engineering					
44399	8/31/2020		Professional Services from 6/28/20-8/1/20	APIV-00086337	15,609.51
Engineering Services Contracts Total					20,886.90
101.68010.61020 - Purchased Services					
11724 - TransUnion Risk and Alternative Data Solution, Inc.					
473750-202008-1	9/1/2020		Information Srvs/Acct#473750 -8/1-31/20	APIV-00086516	50.00
Purchased Services Total					50.00
101.71010.61020 - Travel and Lodging					
13480 - Alms, Jackie					
8206	8/28/2020		Mileage/132.0/Bryan - 8/28/20	APIV-00086422	75.90
Travel and Lodging Total					75.90
101.74150.61020 - Communication-Air Cards					
12514 - AT&T Mobility					
287246897025.082820	8/21/2020		Monthly Service - 07/22/20-08/21/20 - P&D-9196	APIV-00086599	10.00
287246897025.082820	8/21/2020		Monthly Service - 07/22/20-08/21/20 - P&D-9197	APIV-00086599	54.40
Invoice Total					64.40
Communication-Air Cards Total					64.40
Planning and Development Total					21,951.20
105 - 49990 - Public Safety Projects					
105.79911.49990 - Emergency Management Projects					
10255 - Scott Communications, Inc.					
P 3395	8/5/2020	PO - 30522	Door Access at OEM 344 SH 75 N Ste 200 Huntsville, Tx 77320. Per Quote #Q001318 from Scott Communications Inc (SCI) to include installation, labor, materials and standard warranty.	APIV-00086289	1,649.00
P 3448	8/27/2020	PO - 30522	(2 of 2) Door Access at OEM 344 SH 75 N Ste 200 Huntsville, Tx 77320. Per Quote #Q001318 from Scott Communications Inc (SCI) to include installation, labor, materials and standard warranty.	APIV-00086538	1,648.96
Emergency Management Projects Total					3,297.96
Public Safety Projects Total					3,297.96
101 - 20040 - Purchasing					
101.61010.20040 - Office Supplies					
10343 - Office Depot Business Services Division					
118679469001	8/19/2020	PO - 30079	HP Toner x 4	APIV-00086394	199.56
Office Supplies Total					199.56



Walker County
Claims and Invoices Submitted for Payment

9/10/2020 3:59:12 PM

Page 24 of 43

Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 20040 - Purchasing					
101.61100.20040 - Minor Equipment					
11776 - GTS Technology Solutions, Inc.					
INV0042071	8/26/2020	PO - 30696	2010-AWLP - Dell Latitude 5510 XCTO Laptop x 1	APIV-00086305	1,269.12
Minor Equipment Total					1,269.12
101.74150.20040 - Communication-Air Cards					
10227 - Verizon Wireless					
9861534760	8/25/2020		Monthly Svc - 07/25/20-08/25/20 - Purchasing	APIV-00086602	114.09
Communication-Air Cards Total					114.09
Purchasing Total					1,582.77
220 - 82200 - Road and Bridge General					
220.61030.82200 - Operating Supplies					
13235 - Texas Star Propane Services, Inc.					
BH2409	8/31/2020	PO - 30162	35.70 Gals Propane	APIV-00086483	94.61
Operating Supplies Total					94.61
220.63220.82200 - Road Materials-Paving					
10594 - P2 Emulsions					
20366	8/12/2020	PO - 29911	4,751 Gals P2 CWP Pothole Patch Asphalt Emulsion, Pump and Hose Charge	APIV-00086325	14,285.49
Road Materials-Paving Total					14,285.49
220.75100.82200 - Repairs - Vehicles and Trucks					
10007 - NAPA Auto Parts					
350594	8/24/2020	PO - 29899	Cap Screw x 8, Locknut x 8	APIV-00086318	3.52
350662	8/24/2020	PO - 29899	Cirbrkr, Primary Wire x 2	APIV-00086319	16.84
351240	8/26/2020	PO - 29899	Adapter	APIV-00086618	7.93
351240	8/26/2020	PO - 29899	Adapter/Ref CM Inv # 351248	APIV-00086618	7.93
Invoice Total					15.86
351248	8/26/2020	PO - 29899	Adapter	APIV-00086619	7.93
351248	8/26/2020	PO - 29899	Adapter/CM Ref Inv # 351240	APIV-00086619	(7.93)
Invoice Total					0.00
10098 - Reliable Parts Co.					
002084898	8/20/2020	PO - 29909	C-83RA New Comp, Drier, Kysor KA710-12, Freight	APIV-00086328	1,043.90
002085389	8/26/2020	PO - 29909	Bulk Hose x 25, AC Fittings x 5, Pulley, O-Ring Kit, Freight	APIV-00086543	310.88
002085402	8/26/2020		9660 XL Belt/Ref CM 002085425	APIV-00086544	17.59
002085402	8/26/2020		9670 XL Belt/Ref CM 002085425	APIV-00086544	15.19
002085402	8/26/2020		A63 Hi-Power II Belt	APIV-00086544	(10.99)
Invoice Total					21.79



Walker County
Claims and Invoices Submitted for Payment

9/10/2020 3:59:12 PM

Page 25 of 43

Invoice	Invoice Date	PO	Description	Voucher	Amount
220 - 82200 - Road and Bridge General					
220.75100.82200 - Repairs - Vehicles and Trucks					
10098 - Reliable Parts Co.					
002085417	8/26/2020		Retrofit Adapter x 2/Ref CM Inv#002085424	APIV-00086541	25.20
002085424	8/26/2020		Credit: Retrofit Adapter x2/CM Ref Inv #002085417	APCV-001071	(25.20)
002085425	8/26/2020		9660 XL Belt/CM Ref Inv #002085402	APCV-001072	(17.59)
002085425	8/26/2020		Credit/9670 XL Belt/CM Ref Inv #002085402	APCV-001072	(15.19)
Invoice Total					(32.78)
002085459	8/26/2020	PO - 29909	XL Belt	APIV-00086542	17.89
10143 - Walker County Hardware					
81771	8/26/2020	PO - 29901	Hose Barb	APIV-00086297	2.49
10216 - Performance Truck					
S0010149331	8/19/2020	PO - 30701	Seat Heritage	APIV-00086248	433.26
Repairs - Vehicles and Trucks Total					1,833.65
220.75200.82200 - Repairs - Equipment					
10098 - Reliable Parts Co.					
002084563	8/17/2020	PO - 29909	Taper Bearing, Tapered Brg/Cone x 2, Tapered Race/Cup, Seal, Hi-Temp-Red	APIV-00086250	43.22
Repairs - Equipment Total					43.22
Road and Bridge General Total					16,256.97
220 - 82210 - Road and Bridge Precinct 1					
220.61030.82210 - Operating Supplies					
10007 - NAPA Auto Parts					
351206	8/26/2020	PO - 29836	9V Battery	APIV-00086645	3.30
10143 - Walker County Hardware					
84146	8/20/2020	PO - 29841	Shop Towels Bx/200 x 2	APIV-00086293	29.98
84313	8/24/2020	PO - 29841	Fasteners x 2	APIV-00086317	2.78
84477	8/26/2020	PO - 29841	Fasteners x 72	APIV-00086536	18.42
84513	8/26/2020	PO - 29841	Fasteners x 3, Hose	APIV-00086535	6.97
84528	8/26/2020	PO - 29841	20" Stihl Bar	APIV-00086534	63.99
84545	8/26/2020	PO - 29841	Great Stuff	APIV-00086533	3.50
10502 - Huntsville Farm Supply, LLC					
650374	9/2/2020	PO - 29833	Remedy Ultra Dow 1 Gallon x 2	APIV-00086432	158.00
Operating Supplies Total					286.94



Walker County
Claims and Invoices Submitted for Payment

9/10/2020 3:59:12 PM

Page 26 of 43

Invoice	Invoice Date	PO	Description	Voucher	Amount
220 - 82210 - Road and Bridge Precinct 1					
220.62110.82210 - Fuel					
13257 - Sun Coast Resources, Inc.					
95804840	8/25/2020	PO - 29843	1,099.90 Gals Diesel #2/245.00 Gals Unleaded Gas	APIV-00086482	2,163.93
Fuel Total					2,163.93
220.63210.82210 - Road Materials					
11390 - Ellis D. Walker Trucking, LLC					
47413	8/18/2020	PO - 29915	165.04 Tons Limestone Road Base	APIV-00086380	4,043.48
47468	8/27/2020	PO - 29915	208.6 Tons Limestone Road Base	APIV-00086500	5,110.70
Road Materials Total					9,154.18
220.63220.82210 - Road Materials-Paving					
10022 - Cleveland Asphalt					
23917	8/11/2020	PO - 30455	.75 Hr Demurrage	APIV-00086413	60.00
23917	8/11/2020	PO - 30455	2.0 Hr Demurrage	APIV-00086413	160.00
23917	8/11/2020	PO - 30455	5,104.76 Gals CRS-2 Asphalt Emulsion	APIV-00086413	9,035.43
Invoice Total					9,255.43
23918	8/11/2020	PO - 30455	3.50 Hrs Demurrage	APIV-00086412	280.00
23918	8/11/2020	PO - 30455	5,538.095 Gals CRS-2Asphalt Emulsion	APIV-00086412	9,802.43
Invoice Total					10,082.43
Road Materials-Paving Total					19,337.86
220.63240.82210 - Contract Hauling					
11390 - Ellis D. Walker Trucking, LLC					
47309	9/2/2020	PO - 30590	2,099.98 Tons Limestone Road Base	APIV-00086421	4,472.96
47396	8/17/2020	PO - 30590	200.0 Tons TXDOT Material	APIV-00086230	1,850.00
Contract Hauling Total					6,322.96
220.74150.82210 - Communication-Air Cards					
12514 - AT&T Mobility					
287246897025.082820	8/21/2020		Monthly Service - 07/22/20-08/21/20 - R&B 1	APIV-00086599	22.20
Communication-Air Cards Total					22.20
220.75100.82210 - Repairs - Vehicles and Trucks					
10098 - Reliable Parts Co.					
002085948	9/2/2020	PO - 29839	Push Button Swit	APIV-00086527	12.12
10103 - Ringo Tire & Service Center					
160598	8/20/2020		Vehicle Inspection/FAS#10303	APIV-00086254	7.00
Repairs - Vehicles and Trucks Total					19.12



Walker County
Claims and Invoices Submitted for Payment

9/10/2020 3:59:12 PM

Page 27 of 43

Invoice	Invoice Date	PO	Description	Voucher	Amount
220 - 82210 - Road and Bridge Precinct 1					
220.75200.82210 - Repairs - Equipment					
10098 - Reliable Parts Co.					
002085851	9/1/2020		Megacrimp Coupling, Permanent Crimp, Hydraulic Hose x 80/Ref CM Inv #002085949/PO#29839	APIV-00086526	94.95
002085949	9/2/2020		Return: Megacrimp Coupling, Permanent Crimp, Hydraulic Hose x 80/CM Ref Inv #002085851/PO#29839	APCV-001070	(94.95)
002085950	9/2/2020	PO - 29839	Permanent Crimp x 2, 010412X Hose x 80	APIV-00086530	193.80
10103 - Ringo Tire & Service Center					
160595	8/20/2020		Equipment Inspection/FAS#10186	APIV-00086252	7.00
10143 - Walker County Hardware					
84146	8/20/2020	PO - 29841	Rubber Tarp Strap x 2, Versa Strap x 2	APIV-00086293	13.16
10429 - W.C. Tractor-Navasota					
21-1022002	9/2/2020	PO - 29842	Servis R x 12, Coupler/FAS#10288	APIV-00086628	483.63
10547 - Mustang Cat					
PART5333786	8/3/2020	PO - 29835	Spring-Gas x 2	APIV-00086447	165.30
12367 - Hydropower Hydraulics, Inc.					
14670	8/25/2020	PO - 29918	Ploy Pack x 4, O-Ring x 2, Back Up Ring, Seal Kit Assembly	APIV-00086465	69.60
Repairs - Equipment Total					932.49
Road and Bridge Precinct 1 Total					38,239.68
220 - 82220 - Road and Bridge Precinct 2					
220.61030.82220 - Operating Supplies					
10143 - Walker County Hardware					
84449	8/25/2020	PO - 29944	Stihl 20" Chain x 8, Stihl 20" Saw Chain x 5, Disposable Mask 50/Pk x 11	APIV-00086333	719.76
Operating Supplies Total					719.76
220.62120.82220 - Lubricants, Oils, Etc					
10007 - NAPA Auto Parts					
352044	8/30/2020	PO - 29854	Hydagruculltural Fluid, Funnel	APIV-00086389	26.15
Lubricants, Oils, Etc Total					26.15
220.63230.82220 - Roads-Special Allocation					
11390 - Ellis D. Walker Trucking, LLC					
47444	8/24/2020	PO - 29848	162.13 Tons Limestone Road Base	APIV-00086419	3,972.19
47451	8/25/2020	PO - 29848	116.74 Tons Limestone Road Base	APIV-00086420	2,860.13
12499 - Vulcan Construction Materials, LLC					
62162657	8/24/2020	PO - 29862	37.90 Tons Ty B Gr 4 Sac B Aggregate	APIV-00086330	1,594.08
62166198	8/31/2020	PO - 29862	48.94 Tons Ty B Gr 2 or 1" Washed Limestone	APIV-00086488	1,494.15



Walker County
Claims and Invoices Submitted for Payment

9/10/2020 3:59:12 PM

Page 28 of 43

Invoice	Invoice Date	PO	Description	Voucher	Amount
220 - 82220 - Road and Bridge Precinct 2					
Roads-Special Allocation Total					9,920.55
220.63240.82220 - Contract Hauling					
11390 - Ellis D. Walker Trucking, LLC					
47398	8/17/2020	PO - 29930	225 Tons TXDOT Material	APIV-00086229	2,081.25
Contract Hauling Total					2,081.25
220.74150.82220 - Communication-Air Cards					
10227 - Verizon Wireless					
9861534760	8/25/2020		Monthly Svc - 07/25/20-08/25/20 - R&B2	APIV-00086602	37.99
12514 - AT&T Mobility					
287246897025.082820	8/21/2020		Monthly Service - 07/22/20-08/21/20 - R&B 2	APIV-00086599	22.20
Communication-Air Cards Total					60.19
220.74400.82220 - Water/Sewer/Garbage					
10090 - Walker County Special Utility District					
280.2008	8/28/2020		Monthly Service thru 08/11/20	APIV-00086372	41.30
10716 - Buell Sanitation Services, LLC					
09/20 RB2	9/1/2020		Monthly Service - 09/01-30/20	APIV-00086368	105.00
Water/Sewer/Garbage Total					146.30
220.75100.82220 - Repairs - Vehicles and Trucks					
11389 - Huntsville A-1 Tire Repair, LLC					
34480	9/1/2020	PO - 29850	Brake Knob x 2	APIV-00086384	17.90
34842	8/13/2020	PO - 30680	LT235/85R16 Tire, FAS# 12890	APIV-00086287	160.00
Invoice Total					160.00
35110	8/27/2020	PO - 29850	Flat Repair, Shop Supplies, Drum x 2, Brake Shoe Set x 2, Labor x 2, Replace rear axle drums and brakes on both sides/FAS#11937	APIV-00086382	708.00
35113	8/27/2020	PO - 29850	Dismount/Mount Tire, Shop Supplies	APIV-00086383	39.00
Repairs - Vehicles and Trucks Total					924.90
220.75200.82220 - Repairs - Equipment					
10007 - NAPA Auto Parts					
351126	8/26/2020	PO - 29854	Battery, Environmental Fee	APIV-00086508	118.15
10095 - RB Everett & Company					
S1103309	8/26/2020	PO - 29856	Blower Air filter, Prefilter Blower, Aggregate Hose x 2, Throttle Cable, Shipping/FAS#10188	APIV-00086477	1,457.41
Repairs - Equipment Total					1,575.56
Road and Bridge Precinct 2 Total					15,454.66



Walker County
Claims and Invoices Submitted for Payment

9/10/2020 3:59:12 PM

Page 29 of 43

Invoice	Invoice Date	PO	Description	Voucher	Amount
220 - 82230 - Road and Bridge Precinct 3					
220.61030.82230 - Operating Supplies					
10007 - NAPA Auto Parts					
351115	8/26/2020	PO - 29876	D Earth x 6	APIV-00086352	52.32
351116	8/26/2020	PO - 29876	Tools - 38 D 12 12Pt Dpskt, 3 8 D 15 16 12P Dp Sk	APIV-00086511	10.17
351150	8/26/2020	PO - 29876	Bars Leak Stop Leak x 2	APIV-00086351	2.64
10073 - PraxAir Distribution, Inc.					
98456253	8/22/2020	PO - 29959	Cylinder Rental - 7/20/20-8/20/20	APIV-00086623	25.72
98546458	8/24/2020	PO - 29959	Oxygen M, Acetylene #4	APIV-00086363	74.18
10143 - Walker County Hardware					
83923	8/17/2020	PO - 29964	Caulk Gun, Silicn2 W&D x 2, Couple Galv x 2, UF12 Volt Solar Panel, Fasteners x 13	APIV-00086295	80.73
84019	8/18/2020	PO - 29964	Black Pipe, Saw Hole x 2 Pilot Drill Bit x 2	APIV-00086294	47.55
84091	8/19/2020	PO - 29964	Fly Ribbon 10 Pk	APIV-00086292	2.99
84189	8/20/2020	PO - 29964	Rural Mailbox	APIV-00086296	19.99
84349	8/24/2020	PO - 29964	Hex Nuts Bx/100, Ch Rd Ms Z, Split Washer, Drill/Tap Bit, Fasteners x 16	APIV-00086331	27.46
84479	8/26/2020	PO - 29964	Gas Can 1 Gal x 2, 20" Super Cut x 2, 21" Chainsaw Chain x 2, Spark Plug	APIV-00086403	141.93
84594	8/27/2020	PO - 29964	Wire Rope x 4, Drill Bit x 3, Fasteners x 5, Nipple x 6	APIV-00086632	32.82
84749	8/31/2020	PO - 29964	Mark Paint	APIV-00086519	6.59
84778	8/31/2020	PO - 29964	AA CD4 Battery, Battery SLA	APIV-00086518	26.98
10496 - Burton Auto Supply					
788261	8/20/2020	PO - 29866	Deep Creep x 2, Stop Leak x 2, Case 134	APIV-00086221	121.96
10789 - Trinity Cafe'					
77074	9/1/2020	PO - 29881	Meals for Paving Crew - 9/1/20	APIV-00086517	45.00
Operating Supplies Total					719.03
220.61230.82230 - Uniforms					
12490 - Cintas Corporation #2					
4059495509	8/24/2020	PO - 29948	Uniform Services	APIV-00086633	107.74
4060139105	8/31/2020	PO - 29948	Uniform Services	APIV-00086494	136.37
Uniforms Total					244.11
220.62110.82230 - Fuel					
13257 - Sun Coast Resources, Inc.					
95802054	8/24/2020	PO - 29975	1,900.60 Gals Clear Diesel #2/1,290.40 Gals Unl Gas	APIV-00086366	4,980.81
Fuel Total					4,980.81



Walker County
Claims and Invoices Submitted for Payment

9/10/2020 3:59:12 PM

Page 30 of 43

Invoice	Invoice Date	PO	Description	Voucher	Amount
220 - 82230 - Road and Bridge Precinct 3					
220.62120.82230 - Lubricants, Oils, Etc					
10143 - Walker County Hardware					
84479	8/26/2020	PO - 29964	Stihl Oil 6 Pk, Stihl Oil 2 Gl	APIV-00086403	24.98
Lubricants, Oils, Etc Total					24.98
220.63220.82230 - Road Materials-Paving					
10022 - Cleveland Asphalt					
23989	8/24/2020	PO - 29873	225.42 Gals SS-1 Asphalt Emulsion	APIV-00086496	374.20
Road Materials-Paving Total					374.20
220.63230.82230 - Roads-Special Allocation					
11390 - Ellis D. Walker Trucking, LLC					
47412	8/18/2020	PO - 29951	84.42 Tons Limestone Road Base	APIV-00086418	2,068.29
47418	8/19/2020	PO - 29951	14.12 Tons Limestone Road Base	APIV-00086304	345.94
47443	8/24/2020	PO - 29951	14.1 Tons Limestone Road Base	APIV-00086417	345.45
47459	8/26/2020	PO - 29951	57.78 Tons Limestone Road Base	APIV-00086416	1,415.61
47467	8/27/2020	PO - 29951	112.3 Tons Limestone Road Base	APIV-00086580	2,751.35
12499 - Vulcan Construction Materials, LLC					
62162658	8/24/2020	PO - 29962	140.35 Tons Ty B Gr 4 Sac B Aggregate	APIV-00086402	5,903.13
62166199	8/31/2020	PO - 29962	150.52 Tons Hotmix Ty D	APIV-00086540	9,247.94
Roads-Special Allocation Total					22,077.71
220.68010.82230 - Purchased Services					
11374 - Kuykendall, Lee					
08232020	8/23/2020	PO - 29872	Mowing ROW-53.5 Miles	APIV-00086308	5,176.13
Purchased Services Total					5,176.13
220.73150.82230 - Rentals					
12490 - Cintas Corporation #2					
4059495509	8/24/2020	PO - 29948	Office Mat Rental	APIV-00086633	5.21
4060139105	8/31/2020	PO - 29948	Office Mat Rental	APIV-00086494	5.21
Rentals Total					10.42
220.74150.82230 - Communication-Air Cards					
12514 - AT&T Mobility					
287246897025.082820	8/21/2020		Monthly Service - 07/22/20-08/21/20 - R&B 3	APIV-00086599	20.00
Communication-Air Cards Total					20.00
220.74400.82230 - Water/Sewer/Garbage					
10716 - Buell Sanitation Services, LLC					
09/20 RB3	9/1/2020		Monthly Service - 09/01-30/20	APIV-00086367	70.00
Water/Sewer/Garbage Total					70.00



Walker County
Claims and Invoices Submitted for Payment

9/10/2020 3:59:12 PM

Page 31 of 43

Invoice	Invoice Date	PO	Description	Voucher	Amount
220 - 82230 - Road and Bridge Precinct 3					
220.75100.82230 - Repairs - Vehicles and Trucks					
10007 - NAPA Auto Parts					
350672	8/24/2020	PO - 29876	Brake Caliper. Brake Pads, Brake Aerosol Cleaner	APIV-00086288	241.06
350672	8/24/2020	PO - 29876	Core Deposit/Ref CM Inv #350731/PO #29876	APIV-00086288	119.79
Invoice Total					360.85
350731	8/24/2020		Core Deposit/CM Ref Inv # 350672/PO #29876	APCV-001069	(119.79)
351115	8/26/2020	PO - 29876	Extlife Gallon x 6, Thermostat	APIV-00086352	77.35
351150	8/26/2020	PO - 29876	Adapter x 2	APIV-00086351	15.14
352293	8/31/2020	PO - 29876	Reman Alternator, Core Deposit	APIV-00086510	71.42
10143 - Walker County Hardware					
84594	8/27/2020	PO - 29964	Cable x 20	APIV-00086632	15.80
10496 - Burton Auto Supply					
788222	8/19/2020	PO - 29866	Oil Cap, Temperature Send, Coolant Treatment	APIV-00086222	45.47
788261	8/20/2020	PO - 29866	Gauge	APIV-00086221	22.49
Repairs - Vehicles and Trucks Total					488.73
220.75200.82230 - Repairs - Equipment					
10007 - NAPA Auto Parts					
351224	8/26/2020	PO - 29876	Hydraulic Hose x 10, Hyd Hose Fittings x 5	APIV-00086353	161.59
351431	8/27/2020	PO - 29876	Hyd Hose Fittings x 4, Hydraulic Hose x 11	APIV-00086448	101.68
352226	8/31/2020	PO - 29876	Hyd Hose Fittings x 6, Hydraulic Hose x 2.5	APIV-00086509	55.23
10103 - Ringo Tire & Service Center					
160602	8/20/2020		Trailer Inspection/FAS#12603	APIV-00086253	7.00
10143 - Walker County Hardware					
83949	8/17/2020	PO - 29964	Galv Nipple x 2, Pipe Black Tube	APIV-00086291	28.57
11389 - Huntsville A-1 Tire Repair, LLC					
139659	8/24/2020	PO - 29870	Service Charge, Tire Repair	APIV-00086286	155.00
35164	8/31/2020	PO - 29870	Flat Repair, Shop Supplies	APIV-00086431	19.59
35185	8/31/2020	PO - 29870	Tire Repair, Shop Supplies	APIV-00086502	105.00
Repairs - Equipment Total					633.66
220.82010.82230 - Buildings					
13449 - JM Portable Buildings, LLC					
8235	9/10/2020	PO - 30661	3 - Portable car ports for equipment storage	APIV-00086552	9,990.00
Buildings Total					9,990.00
Road and Bridge Precinct 3 Total					44,809.78



Walker County
Claims and Invoices Submitted for Payment

9/10/2020 3:59:12 PM

Page 32 of 43

Invoice	Invoice Date	PO	Description	Voucher	Amount
220 - 82240 - Road and Bridge Precinct 4					
220.61030.82240 - Operating Supplies					
10078 - McCoy's Building Supply Center					
4320826	8/19/2020	PO - 29981	5 Gallon Bucket x 2	APIV-00086242	6.64
10092 - Powers Auto Supply					
083542	8/25/2020	PA - 1356	Glass Bar & Chain, B52 Gal	APIV-00086326	26.48
083552	8/25/2020	PA - 1356	Brakleen 20oz x 12	APIV-00086327	32.28
083969	8/31/2020	PA - 1356	Head Lamp Bulb x 10	APIV-00086515	26.90
084114	9/2/2020	PA - 1356	Funnel, O-Ring, Wrench	APIV-00086622	22.07
Operating Supplies Total					114.37
220.61230.82240 - Uniforms					
12490 - Cintas Corporation #2					
4059599181	8/25/2020	PO - 30146	Uniform Services	APIV-00086411	82.73
4060238795	9/1/2020	PO - 30146	Uniform Services	APIV-00086493	82.73
Uniforms Total					165.46
220.62110.82240 - Fuel					
13257 - Sun Coast Resources, Inc.					
95798041	8/19/2020	PO - 29890	1,100.40 Gals Diesel #2/290.30 Gals Unleaded Gas	APIV-00086643	2,204.54
Fuel Total					2,204.54
220.63230.82240 - Roads-Special Allocation					
10022 - Cleveland Asphalt					
23882	8/3/2020	PA - 1391	104.76 Gals CRS-2 Asphalt Emulsion	APIV-00086338	173.90
11359 - Austin White Lime					
19345	8/20/2020	PO - 30417	76.40 Tons Pebble Quicklime for Soil Stabilization	APIV-00086268	12,116.29
13443 - Boral Resources LLC					
2275053	8/26/2020	PO - 30648	49.91 Tons Stabil-Mix 70/30	APIV-00086377	5,935.30
2275101	8/24/2020	PO - 30648	50.41 Tons Stabil-Mix	APIV-00086323	5,994.76
Roads-Special Allocation Total					24,220.25
220.63240.82240 - Contract Hauling					
11390 - Ellis D. Walker Trucking, LLC					
47399	8/17/2020	PO - 30690	150.0 Tons TXDOT Material	APIV-00086228	1,387.50
Contract Hauling Total					1,387.50
220.68010.82240 - Purchased Services					
13255 - Tree Service, Perez					
305.1	8/31/2020		Tree Service - Kelly Ln & Cardinal Dr	APIV-00086592	600.00
Purchased Services Total					600.00



Walker County
Claims and Invoices Submitted for Payment

9/10/2020 3:59:12 PM

Page 33 of 43

Invoice	Invoice Date	PO	Description	Voucher	Amount
220 - 82240 - Road and Bridge Precinct 4					
220.74130.82240 - Communication - Cell/Mobile Phones					
12518 - AT&T Mobility					
829542249.090220	8/24/2020		Monthly Service - 07/25/20-08/24/20	APIV-00086604	104.04
Communication - Cell/Mobile Phones Total					104.04
220.74150.82240 - Communication-Air Cards					
10227 - Verizon Wireless					
9861534760	8/25/2020		Monthly Svc - 07/25/20-08/25/20 - R&B4	APIV-00086602	37.99
Communication-Air Cards Total					37.99
220.74300.82240 - Gas Utility					
10036 - CenterPoint Energy					
45999638.2008	8/28/2020		Mo Svc - 07/23/20-08/24/20 9368 St Hwy 75 S	APIV-00086370	21.47
Gas Utility Total					21.47
220.75100.82240 - Repairs - Vehicles and Trucks					
10007 - NAPA Auto Parts					
351469	8/27/2020	PA - 1386	HDP SB	APIV-00086350	25.49
10398 - AutoMax					
016038	8/25/2020	PO - 30038	Oil Change up to 5 Qts, Extra Oil, Recycle Oil	APIV-00086298	53.37
016056	8/27/2020	PO - 30038	Replace Spark Plugs x 8, , Plug Wires, Oil Change up to 5 Quarts, Extra Oil, Recycle Oil/FAS#10410	APIV-00086423	471.27
10454 - Southern Tire Mart, LLC					
4560034683	8/25/2020	PO - 30641	11R22.5 FD663 LRH F211206 x 2 / FAS# 10381	APIV-00086334	667.00
4560034683	8/25/2020	PO - 30641	TIRE CHANGE MED TRUCK x 2 / FAS# 10381	APIV-00086334	70.00
4560034683	8/25/2020	PO - 30641	VALVE CAP, FLOW THRU x 2 / FAS# 10381	APIV-00086334	4.00
4560034683	8/25/2020	PO - 30641	VALVE STEM, STEEL, MEDIUM TRUCK x 2 / FAS# 10381	APIV-00086334	15.90
Invoice Total					756.90
Repairs - Vehicles and Trucks Total					1,307.03
220.75200.82240 - Repairs - Equipment					
10067 - Huntsville Truck & Tractor, Inc.					
22169	8/25/2020	PO - 29891	Hyd Elbow, Servis Mower Blade x 4	APIV-00086306	202.86
10547 - Mustang Cat					
PART5355704	8/26/2020	PO - 29980	Head Lamp, Belt x 4	APIV-00086616	386.71
Repairs - Equipment Total					589.57
Road and Bridge Precinct 4 Total					30,752.22
101 - 41010 - Sheriff					
101.61010.41010 - Office Supplies					
10343 - Office Depot Business Services Division					
111312869001	8/3/2020	PO - 30001	Hp Toner	APIV-00086278	173.38



Walker County
Claims and Invoices Submitted for Payment

9/10/2020 3:59:12 PM

Page 34 of 43

Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 41010 - Sheriff					
101.61010.41010 - Office Supplies					
10343 - Office Depot Business Services Division					
111323654001	8/3/2020	PO - 30001	HP Toner x 3	APIV-00086276	546.94
111323662001	8/3/2020	PO - 30001	Hp Toner	APIV-00086277	173.38
114228177001	8/11/2020	PO - 30001	Copy Paper Ca x 10, Manila Jkt Bx x 4	APIV-00086362	443.78
Office Supplies Total					1,337.48
101.61030.41010 - Operating Supplies					
10007 - NAPA Auto Parts					
350923	8/25/2020	PO - 29903	Tpms Sensor Kit x 2	APIV-00086322	5.76
11077 - Tri-Tech Forensics, Inc.					
313805	9/3/2020	PO - 30709	DF-FARA-BAGMP - Disposable Fara Multi-Pak	APIV-00086605	91.00
313805	9/3/2020	PO - 30709	Freight	APIV-00086605	16.50
313805	9/3/2020	PO - 30709	ICEPACK24 - Icepack 24oz, Polar	APIV-00086605	21.84
Invoice Total					129.34
Operating Supplies Total					135.10
101.62110.41010 - Fuel					
11928 - U.S. Bank NA					
869347179035	8/24/2020	PO - 29806	Fuel thru 8/24/20	APIV-00086550	9,410.68
Fuel Total					9,410.68
101.74130.41010 - Communication - Cell/Mobile Phones					
10250 - AT&T Mobility					
287289514848.082720	8/19/2020		Monthly Service - 07/20/20-08/19/20	APIV-00086597	123.61
Communication - Cell/Mobile Phones Total					123.61
101.74150.41010 - Communication-Air Cards					
10227 - Verizon Wireless					
9861534760	8/25/2020		Monthly Svc - 07/25/20-08/25/20 - Sheriff's Office	APIV-00086602	1,506.24
Communication-Air Cards Total					1,506.24
101.75100.41010 - Repairs - Vehicles and Trucks					
10007 - NAPA Auto Parts					
349539	8/18/2020	PO - 29903	Brake Rotor	APIV-00086617	49.38
349654	8/19/2020	PO - 29903	Reverse Lamp	APIV-00086620	1.12
350086	8/21/2020	PO - 29903	Relay	APIV-00086321	49.69
350848	8/25/2020	PO - 29903	Automatic Transaxle	APIV-00086324	58.64
351229	8/26/2020	PO - 29903	Oil Filter	APIV-00086320	6.16
10454 - Southern Tire Mart, LLC					
4590035284	8/27/2020	PO - 30670	20 - 1555396 - 265/60R17 GMAX JSTCE GEN 108V FR Tire	APIV-00086405	2,418.20



Walker County
Claims and Invoices Submitted for Payment

9/10/2020 3:59:12 PM

Page 35 of 43

Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 41010 - Sheriff					
101.75100.41010 - Repairs - Vehicles and Trucks					
10454 - Southern Tire Mart, LLC					
4590035781	8/27/2020	PO - 30703	F003352 - 225/65R17 Dest LE2 F003352, FAS# 11898	APIV-00086398	164.00
Repairs - Vehicles and Trucks Total					2,747.19
Sheriff Total					15,260.30
801 - 50040 - Sheriff Commissary Operations					
801.61470.50040 - Inmate Supplies					
10069 - ICS Jail Supplies, Inc.					
W39526-00	8/31/2020		Inmate Supplies	APIV-00086549	1,610.75
Inmate Supplies Total					1,610.75
Sheriff Commissary Operations Total					1,610.75
101 - 41030 - Sheriff Estray					
101.61300.41030 - Estray Supplies					
10283 - Walker County Feed & Farm Supply					
280510	8/19/2020	PO - 29996	Drought Buster 14% NP Cubes x 2	APIV-00086646	20.50
Estray Supplies Total					20.50
Sheriff Estray Total					20.50
601 - 35030 - SPU - State General Allocation					
601.62010.35030 - Postage					
10038 - Federal Express Corporation					
7-099-82557	8/31/2020		Acct #1273-1435-7/Shipping - 7/15/20-8/17/20	APIV-00086343	58.22
Postage Total					58.22
601.68010.35030 - Purchased Services					
10212 - Thomson Reuters - West					
842767748	8/31/2020		Acct# 1003634771 - 07/01-31/20	APIV-00086593	504.86
Purchased Services Total					504.86
601.74130.35030 - Communication - Cell/Mobile Phones					
12517 - AT&T Mobility					
829534125.082820	8/21/2020		Monthly Service - 07/22/20-08/21/20	APIV-00086600	52.05
Communication - Cell/Mobile Phones Total					52.05
601.74150.35030 - Communication-Air Cards					
10227 - Verizon Wireless					
9861534761	8/25/2020		Monthly Service - 07/26/20-08/25/20	APIV-00086409	227.94
Communication-Air Cards Total					227.94
SPU - State General Allocation Total					843.07



Walker County
Claims and Invoices Submitted for Payment

9/10/2020 3:59:12 PM

Page 36 of 43

Invoice	Invoice Date	PO	Description	Voucher	Amount
601 - 35040 - SPU Civil Division					
601.62010.35040 - Postage					
10038 - Federal Express Corporation					
7-099-88577	8/31/2020		Acct#2517-1650-1 Shipping 8/11/20	APIV-00086341	17.38
				Postage Total	17.38
601.64100.35040 - Computer Software					
12512 - SADA Systems, Inc.					
INV115816	8/26/2020	PO - 30675	Annual Chromebook Licenses x 2 for period 08/25/20-08/24/21	APIV-00086256	500.00
				Computer Software Total	500.00
601.68010.35040 - Purchased Services					
10217 - Ample Computer Services, Inc.					
11296	8/31/2020		Computer Services - SPU Civil	APIV-00086375	150.00
13346 - Texas Security Shredding					
0044311	8/31/2020	PO - 30341	Shredding Services- 7/8/20	APIV-00086532	74.00
				Purchased Services Total	224.00
601.71010.35040 - Travel and Lodging					
10799 - Gault, Marc F					
8223	8/31/2020		Per Diem/Tarrant County - 08/10-14/20	APIV-00086595	223.00
8224	8/31/2020		Per Diem/Tarrant County - 08/16-20/20	APIV-00086594	264.00
12188 - Hickman, Kelly					
8221	8/31/2020		Per Diem/El Paso - 08/29-31/20	APIV-00086612	183.00
8221.1	9/3/2020		Per Diem/El Paso - 09/01-02/20	APIV-00086613	122.00
12644 - Waller, Sarah					
8225	8/31/2020		Per Diem/Nolan Co - 08/24/20-08/28/20	APIV-00086553	240.00
12906 - Thayer, Olivia					
8220	8/31/2020		Per Diem/Fort Worth - 08/11-14/20	APIV-00086588	162.00
8222	8/31/2020		Per Diem/Fort Worth - 08/16-20/20	APIV-00086589	487.10
				Travel and Lodging Total	1,681.10
601.74150.35040 - Communication-Air Cards					
10227 - Verizon Wireless					
9861534760	8/25/2020		Monthly Svc - 07/25/20-08/25/20 - SPU Civil	APIV-00086602	37.99
9861534761	8/25/2020		Monthly Service - 07/26/20-08/25/20	APIV-00086409	151.96
12514 - AT&T Mobility					
287246897025.082820	8/21/2020		Monthly Service - 07/22/20-08/21/20 - SPU Civil Chief	APIV-00086599	22.20
287246897025.082820	8/21/2020		Monthly Service - 07/22/20-08/21/20 - SPU Civil-1814	APIV-00086599	41.00



Walker County
Claims and Invoices Submitted for Payment

9/10/2020 3:59:12 PM

Page 37 of 43

Invoice	Invoice Date	PO	Description	Voucher	Amount
601 - 35040 - SPU Civil Division					
601.74150.35040 - Communication-Air Cards					
12514 - AT&T Mobility					
287246897025.082820	8/21/2020		Monthly Service - 07/22/20-08/21/20 - SPU Civil-5526	APIV-00086599	78.22
Invoice Total					141.42
Communication-Air Cards Total					331.37
SPU Civil Division Total					2,753.85
601 - 35050 - SPU Juvenile Division					
601.62010.35050 - Postage					
10038 - Federal Express Corporation					
7-100-18347	8/31/2020		Acct #4451-7652-4 Shipping 8/12/20	APIV-00086342	6.61
Postage Total					6.61
601.68010.35050 - Purchased Services					
10217 - Ample Computer Services, Inc.					
11297	8/31/2020		Computer Services - SPU Juvenile	APIV-00086376	150.00
Purchased Services Total					150.00
601.71010.35050 - Travel and Lodging					
10849 - Jones, Jana A					
8226	8/31/2020		Mileage/Stephenville - 08/18/2020	APIV-00086609	96.48
8227	9/3/2020		Mileage/Brown County - 08/20/2020	APIV-00086610	166.75
Travel and Lodging Total					263.23
601.74150.35050 - Communication-Air Cards					
10227 - Verizon Wireless					
9861534761	8/25/2020		Monthly Service - 07/26/20-08/25/20	APIV-00086409	75.98
12514 - AT&T Mobility					
287246897025.082820	8/21/2020		Monthly Service - 07/22/20-08/21/20 - SPU Juvenile-3324	APIV-00086599	10.00
287246897025.082820	8/21/2020		Monthly Service - 07/22/20-08/21/20 - SPU Juvenile-6799	APIV-00086599	25.84
Invoice Total					35.84
Communication-Air Cards Total					111.82
SPU Juvenile Division Total					531.66
101 - 70020 - Texas AgriLife Extension Service					
101.71010.70020 - Travel and Lodging					
10868 - Cryer, Meredith Henry					
8207	9/3/2020		Mileage 236.4/Brazos Co - 6/16-17/20	APIV-00086459	135.93
8208	8/27/2020		Mileage 102.0/District 9 AgriLife Ext Office-8/27/20	APIV-00086460	58.65



Walker County
Claims and Invoices Submitted for Payment

9/10/2020 3:59:12 PM

Page 38 of 43

Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 70020 - Texas AgriLife Extension Service					
101.71010.70020 - Travel and Lodging					
10868 - Cryer, Meredith Henry					
8209	8/5/2020		Per Diem/Lodging/Tyler - 8/4-5/20	APIV-00086461	176.30
10871 - Lepley, Reggie					
8210	8/5/2020		Per Diem/Lodging/Mileage 277.0 / Tyler-8/4-5/20	APIV-00086470	335.58
Travel and Lodging Total					706.46
101.74150.70020 - Communication-Air Cards					
10227 - Verizon Wireless					
9861534760	8/25/2020		Monthly Svc - 07/25/20-08/25/20 - Ag Extension	APIV-00086602	75.98
Communication-Air Cards Total					75.98
101.74400.70020 - Water/Sewer/Garbage					
10090 - Walker County Special Utility District					
818.2008	8/28/2020		Monthly Service thru 08/10/20	APIV-00086373	73.40
Water/Sewer/Garbage Total					73.40
Texas AgriLife Extension Service Total					855.84
101 - 21010 - Vehicle Registration					
101.61010.21010 - Office Supplies					
10343 - Office Depot Business Services Division					
113826768001	8/12/2020	PO - 30313	Perm Marker Dz x 2	APIV-00086360	28.44
113929369001	8/12/2020	PO - 30313	Scotch Tape Pk x 2, Copy Paper Ca x 4, Add Paper 100Pk., Office Duster Pk. Envelope Bx x 2	APIV-00086357	318.37
113929369002	8/13/2020	PO - 30313	AAA Batteries Bx x 2	APIV-00086361	14.98
Office Supplies Total					361.79
Vehicle Registration Total					361.79
101 - 16010 - Voter Registration					
101.61010.16010 - Office Supplies					
10343 - Office Depot Business Services Division					
112961600001	8/4/2020	PA - 1392	Straw, Paper, Wrapped BX x 14	APIV-00086513	263.06
Office Supplies Total					263.06
101.74150.16010 - Communication-Air Cards					
10227 - Verizon Wireless					
9861441539	8/23/2020		Monthly Service - 08/18/20-08/23/20	APIV-00086410	58.28
12514 - AT&T Mobility					
287246897025.082820	8/21/2020		Monthly Service - 07/22/20-08/21/20 - Voter Reg	APIV-00086599	22.20
Communication-Air Cards Total					80.48
Voter Registration Total					343.54



Walker County
Claims and Invoices Submitted for Payment

9/10/2020 3:59:12 PM

Page 39 of 43

Invoice	Invoice Date	PO	Description	Voucher	Amount
802 - 46500 - Walker County Central Dispatch Services					
802.61010.46500 - Office Supplies					
10343 - Office Depot Business Services Division					
113297390001	8/4/2020	PO - 30074	Copy Paper Ca x 4, Keyboard x 2, Tray x 3, Wastebasket x 2	APIV-00086280	333.09
115211676001	8/12/2020	PO - 30074	HP Toner x 2	APIV-00086471	363.14
Office Supplies Total					696.23
802.64140.46500 - Software Maintenance/Subscriptions					
10407 - Priority Dispatch Corporation					
SIN233427	9/1/2020		ProQA ESP (P) M License Renewal, Service & Support x 5 - 9/30/19-9/29/20	APIV-00086396	6,000.00
10606 - InfoRad, Inc.					
SQ-31545	8/19/2020		AlphaCare for Watch-It ASCII-X - 9/28/20-9/27/21	APIV-00086271	339.00
Software Maintenance/Subscriptions Total					6,339.00
802.68010.46500 - Purchased Services					
10461 - Classic Protection System, Inc.					
2020-4529	8/27/2020	PO - 30707	Fire Alarm Inspection - 717 FM 2821	APIV-00086495	745.00
Purchased Services Total					745.00
Walker County Central Dispatch Services Total					7,780.23
301 - 46100 - Walker County EMS - Emergency Services					
101.75100.46100 - Repairs - Vehicles and Trucks					
10345 - Bill Fick Ford					
FOCS313067	8/19/2020		Vehicle Inspection/FAS#12660	APIV-00086561	7.00
Repairs - Vehicles and Trucks Total					7.00
301.43996.46100 - Refund					
12068 - United Healthcare Community					
16-2538A	8/26/2020		Refund/Call #16-2538A	APIV-00086356	281.91
13479 - Cole, Titilola					
19-6385	8/26/2020		Refund/Call #19-6385/Cole, T.	APIV-00086340	50.00
Refund Total					331.91
301.61280.46100 - Medical Supplies					
10073 - PraxAir Distribution, Inc.					
98461957	8/22/2020	PO - 30014	Cylinder Rental - 7/20/20-8/20/20	APIV-00086475	115.94
98461960	8/22/2020	PO - 30014	Cylinder Rental - 7/20/20-8/20/20	APIV-00086474	47.11
98461962	8/22/2020	PO - 30014	Cylinder Rental - 7/20/20-8/20/20	APIV-00086473	21.08
98461964	8/22/2020	PO - 30014	Cylinder Rental - 7/20/20-8/20/20	APIV-00086476	92.75
10268 - Zoll Medical Corporation					
3126424	8/24/2020	PO - 30017	Reusable Patient Cable, Masimo Infant Adhesive Sensor 20/Bx	APIV-00086281	524.00



Walker County
Claims and Invoices Submitted for Payment

9/10/2020 3:59:12 PM

Page 40 of 43

Invoice	Invoice Date	PO	Description	Voucher	Amount
---------	--------------	----	-------------	---------	--------

301 - 46100 - Walker County EMS - Emergency Services

301.61280.46100 - Medical Supplies

10361 - Bound Tree Medical, LLC

83684150	9/2/2020	PO - 30137	Furosemide 40mg 4 ml 25ea/bx, Amidate 40mg, 20ml Vial 10ea/bx x 2, Thiamine 100mg/ml 25ea/bx 40pk/cs, Lidocaine 100mg 5ml Luer Jet 10ea/bx x 2	APIV-00086424	732.90
83715294	9/2/2020	PO - 30137	Curaplex Endotracheal Tube With Stylette 10ea/bx 10bx/cs x 2	APIV-00086425	27.00
83716940	9/2/2020	PO - 30137	Bandage Adhesive 24Bx/Cs x 8, Bandage Adhesive Fabric 12Bx/Cs x 8, Extrication Collar Adult 30Ea/Cs, Extrication Collar Pediatric 30Ea/Cs x 20	APIV-00086426	277.80
83737223	8/17/2020	PO - 30137	Electrodes, Adult Foam 25/Pk 40Pk/Cs x 6	APIV-00086427	1,641.60
83739185	8/18/2020	PO - 30137	Gloves 50/Bx 10Bx/Cs x 4, Gloves KC300 100/Bx x 5	APIV-00086428	1,005.10
83750884	8/27/2020	PO - 30137	Leg Splint x 9, Arm Splint x 7	APIV-00086454	467.50
83754178	8/31/2020	PO - 30137	Ammonia Inhalant Ampules 10/bx x 10, Curaplex Endotracheal Tube with Stylette 10bx/cs x 3, Webbing Nylon 40ea/cs x 10	APIV-00086455	156.40
83754179	8/31/2020	PO - 30137	Ammonia Inhalant Ampules 10/bx x 10, Curaplex Endotracheal Tube with Stylette 10bx/cs x 3, Webbing Nylon 40ea/cs x 10	APIV-00086456	156.40
83757813	9/2/2020	PO - 30137	Leg Splint Large	APIV-00086491	40.39

13281 - Life-Assist, Inc

1019410	9/2/2020	PO - 30141	Calcium Chloride 1gm 10ml Syringe bx-10 x 2, Needle 18ga bx-100 x 4, Catheter cs-200 x 3, Syringe Luer Lock bx-100 x 4, Sodium Chloride IV Solution 1000 ml Bag cs-12 x 10	APIV-00086440	2,069.00
1019502	9/2/2020	PO - 30141	Epinephrine 1mg 10ml Luer-Jet Syr bx-10 x15	APIV-00086441	1,692.00
1022123	9/2/2020	PO - 30141	Syringe Luer Lock 10cc bx-100 x 4	APIV-00086442	96.00
1023199	9/2/2020	PO - 30141	Atropine Sulfate 1mg 10ml Luer-Jet Syringe bx-10 x 2, Dopamine 400mg D5W 250ml Bag cs-18	APIV-00086443	451.02
1027907	8/17/2020	PO - 30141	Portable Transport Unit 10/Cs, Magnesium Sulfate 5gm 10ml Vial 25/Bx, Ondansetron Oral Dissolving Tab 4mg Pk/30 x 8, Lidocaine 100mg 5ml Syringe Bx/10 x 2, Ondansetron 4mg 2ml Vial Bx/25 x 3, Amiodarone 150mg 3ml Vial Bx/25 x 2, IV Catheter 20 Ga Cs/200	APIV-00086240	1,017.25

Medical Supplies Total	10,631.24
------------------------	-----------

301.62110.46100 - Fuel

11928 - U.S. Bank NA

869347179035	8/24/2020	PO - 29806	Fuel thru 8/24/20	APIV-00086550	4,729.94
--------------	-----------	------------	-------------------	-------------------------------	----------



Walker County
Claims and Invoices Submitted for Payment

9/10/2020 3:59:12 PM

Page 41 of 43

Invoice	Invoice Date	PO	Description	Voucher	Amount
301 - 46100 - Walker County EMS - Emergency Services					
					Fuel Total 4,729.94
301.64140.46100 - Software Maintenance/Subscriptions					
10694 - EMS Technology Solutions, LLC					
33467	9/1/2020		Operative/Fleet Management License Fee	APIV-00086501	240.00
Software Maintenance/Subscriptions Total					240.00
301.68010.46100 - Purchased Services					
10284 - LexisNexis Risk Data Management, Inc.					
1549922-20200831	8/31/2020		Acct #1549922 - 8/1-31/20	APIV-00086506	150.00
10771 - IIX Insurance Information Exchange					
3692431	8/31/2020		Background Search -8/1-31/20	APIV-00086433	103.10
Purchased Services Total					253.10
301.74100.46100 - Communication					
10269 - AT&T					
435-2474.090120	9/1/2020		Monthly Service - 09/01-30/20	APIV-00086603	128.21
Communication Total					128.21
301.74130.46100 - Communication - Cell/Mobile Phones					
10250 - AT&T Mobility					
829680746.082820	8/21/2020		Monthly Service - 07/22/20-08/21/20	APIV-00086598	190.34
Communication - Cell/Mobile Phones Total					190.34
301.74150.46100 - Communication-Air Cards					
10227 - Verizon Wireless					
9861534760	8/25/2020		Monthly Svc - 07/25/20-08/25/20 - WC EMS	APIV-00086602	570.25
Communication-Air Cards Total					570.25
301.75100.46100 - Repairs - Vehicles and Trucks					
10098 - Reliable Parts Co.					
002084708	8/19/2020	PO - 30015	12V Battery, 12V Battery Fee	APIV-00086529	128.50
10345 - Bill Fick Ford					
FOCS310196	9/9/2020		Vehicle Inspection/FAS#12934	APIV-00086564	7.00
FOCS310263	9/9/2020	PO - 29811	Labor, Changed Oil & Filter & Lubed, Checked Fluids, 15W40 x 13, Oil filter	APIV-00086565	97.30
FOCS310544	9/9/2020	PO - 29811	Changed Oil, Filter & Lubed, Checked Fluids, Labor, 15W40 x 13, Oil Filter	APIV-00086566	97.30
FOCS310722	9/9/2020	PO - 29811	Flat Tire, Labor, LT245/75R17 Tire	APIV-00086567	221.00
FOCS311241	9/9/2020	PO - 29811	Changed Oil, Filter & Lubed, Checked Fluids, Multipoint Inspection, Labor, 15W40 x13, Element Kit, Element	APIV-00086568	230.30



Walker County
Claims and Invoices Submitted for Payment

9/10/2020 3:59:12 PM

Page 42 of 43

Invoice	Invoice Date	PO	Description	Voucher	Amount
---------	--------------	----	-------------	---------	--------

301 - 46100 - Walker County EMS - Emergency Services

301.75100.46100 - Repairs - Vehicles and Trucks

10345 - Bill Fick Ford

FOCS311382	9/9/2020	PO - 29811	Changed Oil & Filter, Rotate & Inspect Tire x 4, Check Filters, Brakes, Belts & Hoses, Labor, Performed Multipoint Inspection, 5w20 x 6, Filter	APIV-00086569	49.54
FOCS311536	9/9/2020	PO - 29811	C/S Leaking Coolant, Pressure Test, Radiator Cap Leaking, Replaced Cap and Retest, Labor, Radcap	APIV-00086570	131.36
FOCS311547	9/9/2020	PO - 29811	Changed Oil, Filter & Lubed, Checked Fluids, Labor, 15W40 x 13, Oil Filter	APIV-00086571	97.30
FOCS311833	9/9/2020	PO - 29811	Labor, Replace Headlight Bulb, Headlight Bulb, Hub Cap	APIV-00086557	230.43
FOCS312007	8/3/2020	PO - 29811	Labor, Tire Leak	APIV-00086558	7.00
FOCS312013	8/6/2020	PO - 29811	Labor, Brake Kit x 2, Retainer x 2, Seal x 2, Cone & Rolle x 2, Cup Bearing x 2, Cap Grease	APIV-00086574	1,344.76
FOCS312679	8/13/2020	PO - 29811	Labor, Changed Oil, Filter & Lubed, Checked Fluids, 15W40 x 13, Element Kit, Peform Multipont Inpsection	APIV-00086573	97.30
FOCS312848	8/17/2020		Vehicle Inspection/FAS#10441	APIV-00086559	7.00
FOCS312955	8/18/2020	PO - 29811	Changed Oil, Filter & Lubed, Checked Fluids, Labor, 15W40 x 13, Oil Filter	APIV-00086560	97.30
FOCS313181	8/21/2020	PO - 29811	Changed Oil, Filter & Lubed, Checked Fluids, Labor, 15W40 x 13, Oil Filter	APIV-00086562	97.30
FOCS313443	8/26/2020	PO - 29811	Changed Oil, Filter & Lubed, Checked Fluids, Labor, 15W40 x 13, Oil Filter	APIV-00086563	97.30
FOCS313721	8/31/2020	PO - 29811	Labor, Rotate & Balance Tires	APIV-00086572	109.95

12931 - Siddons Martin Emergency Group, LLC

17408517	8/14/2020	PO - 30715	EZ Glide - EZ Glide Door Rod FAS#10441	APIV-00086312	56.29
17408517	8/14/2020	PO - 30715	Freight	APIV-00086312	20.00
17408517	8/14/2020	PO - 30715	Handle - Part# 96761 FAS#10441	APIV-00086312	234.79
Invoice Total					311.08

13145 - Henson Motor Co, Inc.

264761	9/9/2020	PO - 30009	Labor, Axle Head, Gear Shift, Crank Case Filter, Head Gasket, O-Ring x 2, Sealant RTV, Lube-Gear x 7/FAS#12606	APIV-00086583	498.85
--------	----------	------------	--	-------------------------------	--------



Walker County
Claims and Invoices Submitted for Payment

9/10/2020 3:59:12 PM

Page 43 of 43

Invoice	Invoice Date	PO	Description	Voucher	Amount
301 - 46100 - Walker County EMS - Emergency Services					
301.75100.46100 - Repairs - Vehicles and Trucks					
13145 - Henson Motor Co, Inc.					
264827	9/9/2020	PO - 30009	Labor, Radiator, Antifreeze Coolant x 2, Multipoint Inspection, Wiper Blade x 2, 75W90 Qt x 4/FAS#10441	APIV-00086582	1,066.00
264848	9/9/2020	PO - 30009	Labor, Multipoint Inspection, Coolant Service Flush x 2, Simple Green, Antifreeze Coolant x 2, Radiator Engine Cooling, Bottle, Coolant Recovery, Cap Coolant Recovery Bottle, Antifreeze Coolant x 4, Transmission Oil Filter, Gasket & Fluid/FAS#12690	APIV-00086584	3,174.30
Repairs - Vehicles and Trucks Total					8,198.17
Walker County EMS - Emergency Services Total					25,280.16
301 - 46110 - Walker County EMS - Transfer Services					
301.62110.46110 - Fuel					
11928 - U.S. Bank NA					
869347179035	8/24/2020	PO - 29806	Fuel thru 8/24/20, Transport Ambulance	APIV-00086550	987.40
Fuel Total					987.40
Walker County EMS - Transfer Services Total					987.40
101 - 45020 - Weigh Station Utilites and Services					
101.68010.45020 - Purchased Services					
10470 - Waste Management of Texas, Inc.					
5688553-1792-7	8/24/2020		Monthly Service - 9/1-30/20, 3179 I-45 S	APIV-00086520	43.71
10667 - Don Yates, Inc.					
DY082420	8/24/2020		Mowing - Weigh Station - 08/24/20	APIV-00086227	375.00
Purchased Services Total					418.71
101.73150.45020 - Rentals					
10476 - A-1 Smith's Septic Service, Inc.					
474084	9/1/2020		Monthly Rental/New Waverly Weigh Station-9/1-31/20	APIV-00086450	60.00
Rentals Total					60.00
Weigh Station Utilites and Services Total					478.71
Report Total					423,960.66



Company Account Number

Statement Date
09/03/2020

CARDMEMBER SUMMARY

		Previous Balance	Payments	Credits	Purchases and Advances	Interest Charges	New Balance
Monthly Limit: \$10,000.00	Purchases				\$160.00		
	Advances						
	TOTAL				\$160.00		\$160.00

		Previous Balance	Payments	Credits	Purchases and Advances	Interest Charges	New Balance
Monthly Limit: \$5,000.00	Purchases				\$1,690.79		
	Advances						
	TOTAL				\$1,690.79		\$1,690.79

		Previous Balance	Payments	Credits	Purchases and Advances	Interest Charges	New Balance
Monthly Limit: \$5,000.00	Purchases				\$111.26		
	Advances						
	TOTAL				\$111.26		\$111.26

		Previous Balance	Payments	Credits	Purchases and Advances	Interest Charges	New Balance
Monthly Limit: \$5,000.00	Purchases						
	Advances						
	TOTAL				- \$60.85		- \$60.85

		Previous Balance	Payments	Credits	Purchases and Advances	Interest Charges	New Balance
Monthly Limit: \$5,000.00	Purchases				\$19.85		
	Advances						
	TOTAL				\$19.85		\$19.85

COMPANY BOOKKEEPING DETAIL

C2360 WALKER COUNTY							
Monthly Limit		Cash Limit*		Available Credit Line		Available Cash Line**	
\$200,000.00		\$0.00		\$157,609.92		\$0.00	
Sale Date	Post Date	Reference Number		Type of Activity		Total Amount	
08/19/2020	08/19/2020	75472330232232100019539		WALKER COUNTY		\$20,676.74 PY	

INDIVIDUAL CARDHOLDER ACTIVITY

ARLEN VINCENT ALLEN					301.46100		EMS	
Monthly Limit			Cash Limit*					
\$7,500.00			\$0.00					
Sale Date	Post Date	Reference Number		Type of Activity			Amount	
08/31/2020	09/01/2020	05227020245500218501565		ACTIVE911 INC 541-223-7992 OR			\$598.00	
TOTAL PURCHASES/ADVANCES/CREDITS							\$598.00	

BRADLEY FULLWOOD 101.41010 S.O.							
Monthly Limit		Cash Limit*					
\$8,000.00		\$0.00					
Sale Date	Post Date	Reference Number		Type of Activity		Amount	
08/07/2020	08/10/2020	05436840221300206873878		CONSTANT HOSTING 877-581-4678 NJ		\$89.95	

*Cash Advance Limit is a portion of your Total Monthly Limit.

** Available Cash Line is a portion of your Available Credit Line



Company Account Number

Statement Date

09/03/2020

INDIVIDUAL CARDHOLDER ACTIVITY

08/07/2020	08/10/2020	55432860220200482370045	AMZN MKTP US MF47A4GC2 AMZN.COM/BILL WA 112-6511235-76818	\$335.92
TOTAL PURCHASES/ADVANCES/CREDITS				\$425.87

CASEY ROBERTSON 101.30020 County Court at Law				
Monthly Limit		Cash Limit*		
\$5,000.00		\$0.00		
Sale Date	Post Date	Reference Number	Type of Activity	Amount
08/28/2020	08/31/2020	55429500241637193475237	SP OWL LABS 8572144341 MA	\$1,014.00
TOTAL PURCHASES/ADVANCES/CREDITS				\$1,014.00

ANNETTE OLIVIER 101.61020 Planning				
Monthly Limit		Cash Limit*		
\$5,000.00		\$0.00		
Sale Date	Post Date	Reference Number	Type of Activity	Amount
08/19/2020	08/19/2020	55432860232200231788451	TEEX ECOMMERCE 979-458-6898 TX	\$540.00 CR
TOTAL PURCHASES/ADVANCES/CREDITS				\$540.00 CR

DIANA MCRAE 101.16010 & 16020 Voter/Elections				
Monthly Limit		Cash Limit*		
\$15,000.00		\$0.00		
Sale Date	Post Date	Reference Number	Type of Activity	Amount
08/03/2020	08/04/2020	55432860216200364489091	AMZN MKTP US MF8EK3VN1 AMZN.COM/BILL WA 112-0136309-66802	\$39.98
08/03/2020	08/04/2020	55432860216200379207918	AMZN MKTP US MF0ZC4M11 AMZN.COM/BILL WA 112-6691046-22858	\$122.70
08/04/2020	08/05/2020	55310200217083768361636	AMAZON.COM MF5WW1831 A AMZN.COM/BILL WA 112-7101485-44618	\$576.34
08/07/2020	08/10/2020	55432860220200516274650	AMZN MKTP US MF1SU1X00 AMZN.COM/BILL WA 112-9552548-99482	\$94.20
08/09/2020	08/10/2020	55432860222200828390937	AMZN MKTP US MF8DG6IX1 AMZN.COM/BILL WA 113-1889307-92402	\$225.52
08/11/2020	08/11/2020	55432860224200279031624	GIH GLOBALINDUSTRIALEQ 800-645-2986 FL DOWDOWN08102020	\$580.62
08/11/2020	08/12/2020	55500360224083315086440	MARTIN YALE 2605630641 IN 721579	\$573.65
08/11/2020	08/12/2020	55500360224083366046939	MARTIN YALE 2605630641 IN 721579	\$1,314.50
08/13/2020	08/14/2020	55432860226200965360673	AMZN MKTP US MM0TU0JK1 AMZN.COM/BILL WA 112-2163276-26890	\$69.99
08/18/2020	08/19/2020	55432860231200191941562	AMZN MKTP US MM8YV45Y1 AMZN.COM/BILL WA 112-1750112-33066	\$94.20
08/20/2020	08/21/2020	55432860233200644855417	AMZN MKTP US MM8033QU1 AMZN.COM/BILL WA 112-5253619-23434	\$224.91
08/22/2020	08/24/2020	55432860235200108321904	AMZN MKTP US MM71W0VZ2 AMZN.COM/BILL WA 112-2578647-07066	\$469.70
08/23/2020	08/24/2020	55432860236200356287434	AMZN MKTP US MM0J745U2 AMZN.COM/BILL WA 112-8818355-43322	\$43.99
08/25/2020	08/26/2020	55432860238200192474848	AMZN MKTP US MM7MW0SB2 AMZN.COM/BILL WA 112-0025991-12770	\$67.00
08/27/2020	08/28/2020	55432860240200806424581	AMZN MKTP US MM3U08860 AMZN.COM/BILL WA 112-1688530-38154	\$94.20
08/28/2020	08/31/2020	55506290242091019000493	WALKER COUNTY HARDWARE HUNTSVILLE TX	\$11.99

*Cash Advance Limit is a portion of your Total Monthly Limit.

** Available Cash Line is a portion of your Available Credit Line



Company Account Number

Statement Date
09/03/2020

INDIVIDUAL CARDHOLDER ACTIVITY

08/30/2020	08/31/2020	55310200243083761050895	AMZN MKTP US MU8651001 AMZN.COM/BILL WA	\$119.95
			112-0532679-95554	
08/30/2020	08/31/2020	55432860243200794008229	AMZN MKTP US MU3SJ8CW2 AMZN.COM/BILL WA	\$73.41
			112-1483345-25730	
09/02/2020	09/03/2020	55432860246200673565361	AMZN MKTP US MU8462H61 AMZN.COM/BILL WA	\$111.79
			113-1782831-40666	
TOTAL PURCHASES/ADVANCES/CREDITS				\$4,908.64

ERIN FASELER 601.35040 SPU-Civil				
Monthly Limit		Cash Limit*		
\$5,000.00		\$0.00		
Sale Date	Post Date	Reference Number	Type of Activity	Amount
08/25/2020	08/26/2020	05436840239400064403709	WM SUPERCENTER #3381 SWEETWATER TX	\$21.52
08/26/2020	08/27/2020	02305370240000498099576	YESWAY 1074 SWEETWATER TX	\$48.14
08/28/2020	08/31/2020	55308760242547172007197	SHELL OIL 57544692304 HUNTSVILLE TX	\$46.62
08/28/2020	08/31/2020	55432860242200622548215	LA QUINTA INN & SUITES SWEETWATER TX	\$388.92
			007793 Arrival: 08-24-20	
TOTAL PURCHASES/ADVANCES/CREDITS				\$505.20

JANA JONES 601.35050 SPU-Juvenile				
Monthly Limit		Cash Limit*		
\$5,000.00		\$0.00		
Sale Date	Post Date	Reference Number	Type of Activity	Amount
08/27/2020	08/28/2020	55429500241852805562252	TDCAA 5124742436 TX	\$250.00
			80556225	
TOTAL PURCHASES/ADVANCES/CREDITS				\$250.00

JOHN NABORS 301.46100 EMS				
Monthly Limit		Cash Limit*		
\$6,500.00		\$0.00		
Sale Date	Post Date	Reference Number	Type of Activity	Amount
08/18/2020	08/20/2020	25247800232001819303182	MCNEASE DRUGS HUNTSVILLE TX	\$69.90
TOTAL PURCHASES/ADVANCES/CREDITS				\$69.90

KAYLEIGH A ROGERS 601.35020 SPU-Criminal				
Monthly Limit		Cash Limit*		
\$5,000.00		\$0.00		
Sale Date	Post Date	Reference Number	Type of Activity	Amount
08/14/2020	08/17/2020	02305370228000530646638	USPS PO 4842150340 HUNTSVILLE TX	\$7.70
			None	
TOTAL PURCHASES/ADVANCES/CREDITS				\$7.70

KRISTIN HUNTER 615.50130 CSCD				
Monthly Limit		Cash Limit*		
\$10,000.00		\$0.00		
Sale Date	Post Date	Reference Number	Type of Activity	Amount
08/11/2020	08/11/2020	55432860224200352361302	SHSU WEB PAY 936-294-1080 TX	\$450.00
			000000000000000000	
TOTAL PURCHASES/ADVANCES/CREDITS				\$450.00

LAURA YOSKO 601.35020 SPU-Criminal				
------------------------------------	--	--	--	--

*Cash Advance Limit is a portion of your Total Monthly Limit.

** Available Cash Line is a portion of your Available Credit Line



Company Account Number

Statement Date

09/03/2020

INDIVIDUAL CARDHOLDER ACTIVITY

Monthly Limit		Cash Limit*		
\$10,000.00		\$0.00		
Sale Date	Post Date	Reference Number	Type of Activity	Amount
08/04/2020	08/04/2020	55432860217200572721169	AMZN MKTP US MF3173NP2 AMZN.COM/BILL WA 113-4037012-78314	\$59.99
08/06/2020	08/06/2020	55432860219200074199425	AMZN MKTP US MF9CM4DE1 AMZN.COM/BILL WA 112-2038187-91010	\$11.69
08/06/2020	08/07/2020	55432860219200292771351	AMAZON.COM MF1040152 AMZN.COM/BILL WA 112-0744062-81882	\$298.00
08/08/2020	08/10/2020	55310200221083379247350	AMZN MKTP US MF2U92M20 AMZN.COM/BILL WA 112-1567479-51274	\$119.98
08/13/2020	08/14/2020	55432860226200979284257	AMZN MKTP US MF3XA6UJ2 AMZN.COM/BILL WA 113-2527068-31490	\$23.99
08/18/2020	08/19/2020	55432860231200145656886	AMAZON.COM MM4QD0FE0 AMZN.COM/BILL WA 113-3500820-54018	\$238.47
08/22/2020	08/24/2020	55432860235200243654730	LOGMEIN GOTOMEETING LOGMEIN.COM MA E47FF2DF 909B 476	\$24.42
09/01/2020	09/02/2020	55432860245200354761926	AMAZON.COM MU89L33T2 AMZN.COM/BILL WA 113-1708838-77722	\$104.28
09/02/2020	09/02/2020	55432860246200460714040	AMAZON.COM MM38R9WV0 AMZN.COM/BILL WA 113-4445203-04034	\$143.90
09/02/2020	09/03/2020	55432860246200676101131	AMAZON.COM MU02M6AK2 AMZN.COM/BILL WA 113-6631753-21018	\$79.78
09/03/2020	09/03/2020	55432860247200734490210	AMZN MKTP US MU6GE0OMO AMZN.COM/BILL WA 113-4675136-98050	\$11.99
TOTAL PURCHASES/ADVANCES/CREDITS				\$1,116.49

MELINDA FLETCHER		601.35020	SPU Criminal	
Monthly Limit		Cash Limit*		
\$5,000.00		\$0.00		
Sale Date	Post Date	Reference Number	Type of Activity	Amount
08/05/2020	08/06/2020	02305370219000490192764	USPS PO 4802270209 AMARILLO TX	\$7.10
			None	
TOTAL PURCHASES/ADVANCES/CREDITS				\$7.10

MELINDA VALENZUELA		601.35040	SPU-Civil	
Monthly Limit		Cash Limit*		
\$5,000.00		\$0.00		
Sale Date	Post Date	Reference Number	Type of Activity	Amount
08/13/2020	08/14/2020	55263520226837000302576	JIFFY LUBE #1924 HUNTSVILLE TX	\$48.98
08/26/2020	08/28/2020	55308760240547078006352	SHELL OIL 57544692304 HUNTSVILLE TX	\$28.55
TOTAL PURCHASES/ADVANCES/CREDITS				\$77.53

MICHAEL ALLEN MCLIN		601.35040	SPU-Civil	
Monthly Limit		Cash Limit*		
\$5,000.00		\$0.00		
Sale Date	Post Date	Reference Number	Type of Activity	Amount
08/06/2020	08/07/2020	55263520219837000296223	JIFFY LUBE #1924 HUNTSVILLE TX	\$7.00
08/06/2020	08/07/2020	55546500220839000614767	HIGHWAY FOOD STORE HUNTSVILLE TX	\$21.75
08/06/2020	08/07/2020	75456670219900010400058	RELIABLE PARTS CO INC HUNTSVILLE TX	\$130.01
08/06/2020	08/07/2020	75456670219900010400066	RELIABLE PARTS CO INC HUNTSVILLE TX	\$130.01 CR
08/06/2020	08/07/2020	75456670219900010400074	RELIABLE PARTS CO INC HUNTSVILLE TX	\$120.10

*Cash Advance Limit is a portion of your Total Monthly Limit.

** Available Cash Line is a portion of your Available Credit Line



Company Account Number

Statement Date
09/03/2020

INDIVIDUAL CARDHOLDER ACTIVITY

08/13/2020	08/14/2020	55546500227839000616005	HIGHWAY FOOD STORE HUNTSVILLE TX	\$17.00
08/13/2020	08/14/2020	65187420227000000924568	WISH WASH CAR WASH & L HUNTSVILLE TX	\$66.99
08/17/2020	08/18/2020	55546500231839000616637	HIGHWAY FOOD STORE HUNTSVILLE TX	\$21.50
TOTAL PURCHASES/ADVANCES/CREDITS				\$254.34

ROBYN FLOWERS 101.31010 Dist. Clerk				
Monthly Limit		Cash Limit*		
\$5,000.00		\$0.00		
Sale Date	Post Date	Reference Number	Type of Activity	Amount
08/13/2020	08/14/2020	75337000227470000512176	COAST TO COAST COMPUTE 8052449500 CA A2149042	\$2,189.87
08/20/2020	08/21/2020	25247800233001930199195	FANCY DONUTS HUNTSVILLE TX	\$22.98
09/02/2020	09/03/2020	55429500246852102007659	KATOM RESTA 8005418683 TN 10200765	\$569.00
TOTAL PURCHASES/ADVANCES/CREDITS				\$2,781.85

SANDY GLISSON 101.32010 District Attorney				
Monthly Limit		Cash Limit*		
\$7,000.00		\$0.00		
Sale Date	Post Date	Reference Number	Type of Activity	Amount
08/26/2020	08/27/2020	55500360239083323320420	WALMART.COM AA 8009666546 AR	\$274.87
TOTAL PURCHASES/ADVANCES/CREDITS				\$274.87

SHERRI PEGODA 101.46010 Emergency Mgmt.				
Monthly Limit		Cash Limit*		
\$5,000.00		\$0.00		
Sale Date	Post Date	Reference Number	Type of Activity	Amount
08/04/2020	08/06/2020	05140480218120000055226	CIRCLE K #2740348 HUNTSVILLE TX	\$50.00
08/26/2020	08/27/2020	75454910239900014694662	MOTEL 6 5129 HUNTSVILLE TX 5129ABF975 Arrival: 08-25-20	\$69.99
08/28/2020	08/31/2020	55460290242091462000119	PRAXAIR DISTRIBUTION I HUNTSVILLE TX 23657003	\$22.52
09/01/2020	09/02/2020	05227020246500231839033	ACTIVE911 INC 541-223-7992 OR	\$14.00
TOTAL PURCHASES/ADVANCES/CREDITS				\$156.51

TIA MONJARAS 601.35020 SPU-Criminal				
Monthly Limit		Cash Limit*		
\$10,000.00		\$0.00		
Sale Date	Post Date	Reference Number	Type of Activity	Amount
08/04/2020	08/05/2020	55429500217852662394104	TDCAA 5124742436 TX 66239410	\$780.00
08/07/2020	08/10/2020	02305370221000524644356	USPS PO 4842150340 HUNTSVILLE TX None	\$55.00
08/07/2020	08/10/2020	02305370221000524644430	USPS PO 4842150340 HUNTSVILLE TX None	\$12.25
08/07/2020	08/10/2020	02305370221000524644505	USPS PO 4842150340 HUNTSVILLE TX None	\$29.90
08/18/2020	08/19/2020	02305370232000493104777	USPS PO 4842150340 HUNTSVILLE TX None	\$8.70
TOTAL PURCHASES/ADVANCES/CREDITS				\$885.85

VANESSA MILLER 601.35050 SPU-Juvenile

*Cash Advance Limit is a portion of your Total Monthly Limit.

** Available Cash Line is a portion of your Available Credit Line



Company Account Number

Statement Date

09/03/2020

INDIVIDUAL CARDHOLDER ACTIVITY

Monthly Limit		Cash Limit*		
\$5,000.00		\$0.00		
Sale Date	Post Date	Reference Number	Type of Activity	Amount
08/10/2020	08/11/2020	05436840223300190561800	KROGER FUEL CTR #1431 PALESGINE TX	\$18.22
08/12/2020	08/13/2020	05436840225300196744200	KROGER FUEL CTR #1431 PALESGINE TX	\$19.88
TOTAL PURCHASES/ADVANCES/CREDITS				\$38.10

JACKLYN JANIS 601.35040 SPU Civil				
Monthly Limit		Cash Limit*		
\$5,000.00		\$0.00		
Sale Date	Post Date	Reference Number	Type of Activity	Amount
08/18/2020	08/20/2020	55429500232852385091459	TDCAA 5124742436 TX 38509145	\$250.00
TOTAL PURCHASES/ADVANCES/CREDITS				\$250.00

KENNILLE PHELPS 101.41010 Sheriff				
Monthly Limit		Cash Limit*		
\$5,000.00		\$0.00		
Sale Date	Post Date	Reference Number	Type of Activity	Amount
08/12/2020	08/13/2020	55432860226200769173827	THE UPS STORE #6976 HUNTSVILLE TX	\$31.14
08/19/2020	08/20/2020	55432860233200483632497	THE UPS STORE #6976 HUNTSVILLE TX	\$31.14
09/01/2020	09/02/2020	55432860246200448756899	THE UPS STORE #6976 HUNTSVILLE TX	\$25.89
TOTAL PURCHASES/ADVANCES/CREDITS				\$88.17

JIMMY HENRY 220.82240 RBY				
Monthly Limit		Cash Limit*		
\$5,000.00		\$0.00		
Sale Date	Post Date	Reference Number	Type of Activity	Amount
08/27/2020	08/28/2020	55506290240608842312670	CHALKS TRUCK PARTS INC HOUSTON TX PO240384231267	\$627.21
08/28/2020	08/31/2020	55506290241608490651097	CHALKS TRUCK PARTS INC HOUSTON TX PO741849065109	\$2,824.65
TOTAL PURCHASES/ADVANCES/CREDITS				\$3,451.86

TRACY SORENSEN					101.30020	County Court at Law				
Monthly Limit			Cash Limit*							
\$5,000.00			\$0.00							
Sale Date	Post Date	Reference Number		Type of Activity			Amount			
08/27/2020	08/28/2020	85454910240900011905695		HBI OFFICE SOLUTIONS I 936-2955708 TX TRACY SORENSEN			\$499.00			
TOTAL PURCHASES/ADVANCES/CREDITS							\$499.00			

DEBORAH DICTSON 601.35020 SPU Criminal				
Monthly Limit		Cash Limit*		
\$5,000.00		\$0.00		
Sale Date	Post Date	Reference Number	Type of Activity	Amount
08/05/2020	08/06/2020	55429500218852699418321	TDCAA 5124742436 TX 69941832	\$250.00
08/20/2020	08/21/2020	02305370234000512049498	ALON DK #64082 ABILENE TX	\$27.50
08/28/2020	08/31/2020	02305370242000542408748	USPS KIOSK 4800169551 ABILENE TX None	\$5.80

*Cash Advance Limit is a portion of your Total Monthly Limit.

** Available Cash Line is a portion of your Available Credit Line



Company Account Number

Statement Date

09/03/2020

INDIVIDUAL CARDHOLDER ACTIVITY

TOTAL PURCHASES/ADVANCES/CREDITS \$283.30

ALVIN DAVIS		101.46010	Emergency Mgmt.	
Monthly Limit		Cash Limit*		
\$6,000.00		\$0.00		
Sale Date	Post Date	Reference Number	Type of Activity	Amount
08/26/2020	08/27/2020	05436840240000289334486	WALGREENS #4999 HUNTSVILLE TX	\$62.99
			NONE	
08/31/2020	09/02/2020	55310200245708121946238	HOLIDAY INN EXPRESS HU 9362954300 TX	\$545.00
			11000703 Arrival: 08-26-20	
08/31/2020	09/02/2020	55310200245708121946386	HOLIDAY INN EXPRESS HU 9362954300 TX	\$545.00
			11000706 Arrival: 08-26-20	
08/31/2020	09/02/2020	55310200245708121946527	HOLIDAY INN EXPRESS HU 9362954300 TX	\$545.00
			11000710 Arrival: 08-26-20	
08/31/2020	09/02/2020	55310200245708121946667	HOLIDAY INN EXPRESS HU 9362954300 TX	\$247.48
			11001135 Arrival: 08-29-20	
08/31/2020	09/02/2020	55310200245708121946766	HOLIDAY INN EXPRESS HU 9362954300 TX	\$112.39
			11001224 Arrival: 08-30-20	
08/31/2020	09/02/2020	55310200245708121946832	HOLIDAY INN EXPRESS HU 9362954300 TX	\$123.74
			11001225 Arrival: 08-30-20	
TOTAL PURCHASES/ADVANCES/CREDITS				\$2,181.60

DAN EARLY		101.15020	I.T.	
Monthly Limit		Cash Limit*		
\$5,000.00		\$0.00		
Sale Date	Post Date	Reference Number	Type of Activity	Amount
08/16/2020	08/17/2020	55432860229200645151945	J2 EFAX SERVICES 323-817-3205 CA	\$16.95
08/25/2020	08/26/2020	55432860238200255272113	JUNGLE DISK (TX) 888-571-8963 TX	\$50.82
08/26/2020	08/27/2020	55480770240026980006130	ZOOM.US 8887999666 CA	\$14.99
			P-40603686	
TOTAL PURCHASES/ADVANCES/CREDITS				\$82.76

ANDREW ISBELL		101.61020	Planning	
Monthly Limit		Cash Limit*		
\$5,000.00		\$0.00		
Sale Date	Post Date	Reference Number	Type of Activity	Amount
08/10/2020	08/11/2020	75500590223900011300091	JOHN PINKSTAFF MD PLLC HUNTSVILLE TX	\$65.00
08/13/2020	08/14/2020	75500590226900010100028	JOHN PINKSTAFF MD PLLC HUNTSVILLE TX	\$65.00 CR
TOTAL PURCHASES/ADVANCES/CREDITS				\$0.00

STEPHEN R HILL		101.44030	Constable 3	
Monthly Limit		Cash Limit*		
\$5,000.00		\$0.00		
Sale Date	Post Date	Reference Number	Type of Activity	Amount
08/16/2020	08/17/2020	85450930229980061817773	OSS ACADEMY SPRING TX	\$89.00
08/18/2020	08/19/2020	85450930231980061817761	OSS ACADEMY SPRING TX	\$150.00
TOTAL PURCHASES/ADVANCES/CREDITS				\$239.00

KELLY HICKMAN		601.35040	SPU-Civil	
Monthly Limit		Cash Limit*		
\$5,000.00		\$0.00		
Sale Date	Post Date	Reference Number	Type of Activity	Amount
08/29/2020	08/31/2020	05140480243120004485964	BIG COUNTRY 202 CONVERSE TX	\$20.07

*Cash Advance Limit is a portion of your Total Monthly Limit.

** Available Cash Line is a portion of your Available Credit Line



Company Account Number

Statement Date

09/03/2020

INDIVIDUAL CARDHOLDER ACTIVITY

08/29/2020	08/31/2020	05410190243111652318498	LOVE S TRAVEL 00005421 FT STOCKTON TX	\$24.31
09/02/2020	09/03/2020	55309590247036001720316	EMBASSY SUITES EL PASO EL PASO TX	\$455.92
			172031 Arrival: 08-29-20	
09/02/2020	09/03/2020	55432860246200660052696	CHEVRON 0076177 FORT STOCKTON TX	\$16.11
			M000001000001	
09/02/2020	09/03/2020	55432860247200724607039	CIRCLE K 06126 EL PASO TX	\$19.31
			0000000000000000	
TOTAL PURCHASES/ADVANCES/CREDITS				\$535.72

JACK CHOATE 601. 35020 SPK-Criminal				
Monthly Limit		Cash Limit*		
\$5,000.00		\$0.00		
Sale Date	Post Date	Reference Number	Type of Activity	Amount
08/04/2020	08/05/2020	05436840217300193863714	KROGER FUEL CTR #7145 HUNTSVILLE TX	\$25.70
08/04/2020	08/05/2020	55500360218837001653732	WHITEWATER EXPRESS WX1 HUNTSVILLE TX	\$8.00
08/05/2020	08/05/2020	55432860218200872666618	STATE BAR TX - MCLE-W 512-427-1463 TX	\$152.76
			0000000000000000	
08/07/2020	08/10/2020	55546500221839000220101	THE ROCKIN G OIL COMPA CALDWELL TX	\$22.50
TOTAL PURCHASES/ADVANCES/CREDITS				\$208.96

TED L SMITH 101. 50010 Jail				
Monthly Limit		Cash Limit*		
\$9,000.00		\$0.00		
Sale Date	Post Date	Reference Number	Type of Activity	Amount
08/24/2020	08/26/2020	55417340238872381235735	AGENT FEE 89076130725912 CORPORATE TRA TX	\$25.00
			SMITH.JR/TEDDY. DEPARTURE: 08-24-20	
			XAA XD X XAO	
08/24/2020	08/26/2020	55417340238872381248951	AGENT FEE 89076130725901 CORPORATE TRA TX	\$25.00
			HOSEA/JUSTIN.GL DEPARTURE: 08-24-20	
			XAA XD X XAO	
08/24/2020	08/26/2020	55432860238200036198025	UNITED 01676130725905 800-932-2732 TX	\$469.64
			HOSEA/JUSTIN.GLENN DEPARTURE: 09-03-20	
			FAT UA E DEN UA E IAH	
08/24/2020	08/26/2020	55432860238200036198033	UNITED 01676130725916 800-932-2732 TX	\$700.20
			SMITH.JR/TEDDY.LEE DEPARTURE: 09-02-20	
			SFO UA S FAT UA S SFO UA E DEN AU E IAH	
08/28/2020	08/31/2020	55429500241637217735103	WWW.RESERVATIONS.COM 8559562201 FL	\$19.99
			0021773510 Arrival: 08-28-20	
08/28/2020	08/31/2020	55432860241200404739751	HOTEL RESERVATIONS.COM 855-956-2201 WA	\$152.25
			1199776213	
TOTAL PURCHASES/ADVANCES/CREDITS				\$1,392.08

BRANDON DECKER 220. 82240 RB4				
Monthly Limit		Cash Limit*		
\$8,000.00		\$0.00		
Sale Date	Post Date	Reference Number	Type of Activity	Amount
08/05/2020	08/07/2020	55488720219091856000017	BRYAN FREIGHTLINER BRYAN TX	\$433.52
08/07/2020	08/10/2020	05259580221500179349980	M AND D DISTRIBUTORS HUMBLE TX	\$3,801.85
08/07/2020	08/10/2020	05259580221500179350038	M AND D DISTRIBUTORS HUMBLE TX	\$559.55
08/07/2020	08/10/2020	55547500220286129500106	TED'S ENGINE MACHINE CONROE TX	\$589.40
08/07/2020	08/10/2020	55547500221636000024635	TEXAS TRUCK CENTERS 5123891111 TX	\$17.19
			X10121331301	
08/13/2020	08/17/2020	85199170227700037990921	SOUTH WEST TRUCK RIGGI 713-939-1234 TX	\$2,062.17

*Cash Advance Limit is a portion of your Total Monthly Limit.

** Available Cash Line is a portion of your Available Credit Line



Company Account Number

Statement Date
09/03/2020

INDIVIDUAL CARDHOLDER ACTIVITY

TOTAL PURCHASES/ADVANCES/CREDITS \$7,463.68

ANDREA RISINGER

601.35020

SPU-Criminal

Monthly Limit
\$5,000.00Cash Limit*
\$0.00

Sale Date	Post Date	Reference Number	Type of Activity	Amount
08/20/2020	08/24/2020	05140480234120002479853	PCC 2363 WICHITA FALLS TX	\$22.02
TOTAL PURCHASES/ADVANCES/CREDITS				\$22.02

BILLY DAUGETTE

220.82230

RB3

Monthly Limit
\$12,000.00Cash Limit*
\$0.00

Sale Date	Post Date	Reference Number	Type of Activity	Amount
08/18/2020	08/19/2020	55436870231272313363939	RUMBER MATERIALS 940-7594181 TX	\$1,198.08
			408081821070001	
09/03/2020	09/03/2020	55432860247200811496817	TEXAS ASSOCIATION OF C 512-478-8753 TX	\$225.00
			AL1P6B8EC974	
TOTAL PURCHASES/ADVANCES/CREDITS				\$1,423.08

SARAH WALLER

601.35040

SPU-Civil

Monthly Limit
\$5,000.00Cash Limit*
\$0.00

Sale Date	Post Date	Reference Number	Type of Activity	Amount
08/28/2020	08/31/2020	55432860242200622548223	LA QUINTA INN & SUITES SWEETWATER TX	\$409.40
			007809 Arrival: 08-24-20	
TOTAL PURCHASES/ADVANCES/CREDITS				\$409.40

ANTHONY TRYON

802.46500

Dispatch

Monthly Limit
\$5,000.00Cash Limit*
\$0.00

Sale Date	Post Date	Reference Number	Type of Activity	Amount
09/01/2020	09/02/2020	55432860245200381147552	AMZN MKTP US MU9GT6M21 AMZN.COM/BILL WA	\$177.96
			417	
TOTAL PURCHASES/ADVANCES/CREDITS				\$177.96

DARIAN ETIENNE

101.32010

Criminal District Attorney

Monthly Limit
\$5,000.00Cash Limit*
\$0.00

Sale Date	Post Date	Reference Number	Type of Activity	Amount
08/25/2020	08/26/2020	55429500238852691739985	TDCAA 5124742436 TX	\$25.00
			69173998	
08/25/2020	08/26/2020	55429500238852691926293	TDCAA 5124742436 TX	\$25.00
			69192629	
08/25/2020	08/26/2020	55429500238852691999332	TDCAA 5124742436 TX	\$250.00
			69199933	
TOTAL PURCHASES/ADVANCES/CREDITS				\$300.00

JAMES ROBERTS JR

601.35040

SPU-Civil

Monthly Limit
\$5,000.00Cash Limit*
\$0.00

Sale Date	Post Date	Reference Number	Type of Activity	Amount
08/05/2020	08/06/2020	75456670218900010300259	RELIABLE PARTS CO INC HUNTSVILLE TX	\$101.25

*Cash Advance Limit is a portion of your Total Monthly Limit.

** Available Cash Line is a portion of your Available Credit Line



Company Account Number

Statement Date

09/03/2020

INDIVIDUAL CARDHOLDER ACTIVITY

TOTAL PURCHASES/ADVANCES/CREDITS \$101.25

JENNIFER LEWMAN

101.50010

Jail

Monthly Limit

Cash Limit*

\$5,000.00

\$0.00

Sale Date	Post Date	Reference Number	Type of Activity	Amount
08/20/2020	08/20/2020	55432860233200490260035	AMZN MKTP US MM8M680K2 AMZN.COM/BILL WA 064	\$366.49
08/22/2020	08/24/2020	55310200235083336824634	AMAZON.COM MM8VP22S1 A AMZN.COM/BILL WA 064	\$228.00
08/27/2020	08/27/2020	55432860240200335280819	AMZN MKTP US MM6RD47X2 AMZN.COM/BILL WA 064	\$22.86
08/29/2020	08/31/2020	5531020024208333350113	AMAZON.COM MM6832SC0 A AMZN.COM/BILL WA 064	\$30.30
08/29/2020	08/31/2020	55432860242200484616274	AMZN MKTP US MM5MU3SS0 AMZN.COM/BILL WA 064	\$259.08
08/29/2020	08/31/2020	55432860242200613643447	AMAZON.COM MU3ZH6A21 AMZN.COM/BILL WA 064	\$39.14
08/31/2020	09/02/2020	55432860245200337071096	THE HOME DEPOT 6578 HUNTSVILLE TX 23655	\$93.91
TOTAL PURCHASES/ADVANCES/CREDITS				\$1,039.78

OLIVIA THAYER

601.35040

SPU - Civil

Monthly Limit

Cash Limit*

\$5,000.00

\$0.00

Sale Date	Post Date	Reference Number	Type of Activity	Amount
08/14/2020	08/17/2020	55432860228200361258271	PLAT PARKING LOT-188 S FORT WORTH TX	\$20.00
08/14/2020	08/17/2020	55436870228152284494845	HAMPTON INNS FORT WORTH TX 155468 Arrival: 08-11-20	\$296.10
08/20/2020	08/21/2020	55432860234200813499046	PLAT PARKING LOT-188 S FORT WORTH TX	\$20.00
08/20/2020	08/24/2020	55436870234172340803831	HAMPTON INNS FORT WORTH TX 155469 Arrival: 08-16-20	\$494.80
09/01/2020	09/03/2020	55432860246200567870513	UNITED 01623207981986 800-932-2732 TX THAYER/OLIVIA DEPARTURE: 09-07-20 IAH UA MA MAF UA EA IAH	\$477.00
TOTAL PURCHASES/ADVANCES/CREDITS				\$1,307.90

CHARLSA DEARWESTER

101.20040

Purchasing

Monthly Limit

Cash Limit*

\$5,000.00

\$0.00

Sale Date	Post Date	Reference Number	Type of Activity	Amount
08/12/2020	08/13/2020	55310200225083784136798	AMZN MKTP US MF27H3K22 AMZN.COM/BILL WA 113-7249398-09738	\$119.97
TOTAL PURCHASES/ADVANCES/CREDITS				\$119.97

GENE BARTEE

101.44040

Constable 4

Monthly Limit

Cash Limit*

\$5,000.00

\$0.00

Sale Date	Post Date	Reference Number	Type of Activity	Amount
08/06/2020	08/07/2020	55429500220027705071994	TLO TRANSUNION 5619884200 FL	\$50.00
TOTAL PURCHASES/ADVANCES/CREDITS				\$50.00

*Cash Advance Limit is a portion of your Total Monthly Limit.

** Available Cash Line is a portion of your Available Credit Line

Company Account Number

Statement Date
09/03/2020

INDIVIDUAL CARDHOLDER ACTIVITY

HEATHER GIFALDI 617. 50170 CSCD				
Monthly Limit		Cash Limit*		
\$5,000.00		\$0.00		
Sale Date	Post Date	Reference Number	Type of Activity	Amount
08/06/2020	08/07/2020	55480770220026949522437	ZOOM.US 8887999666 CA P-37113412	\$14.99
TOTAL PURCHASES/ADVANCES/CREDITS				\$14.99

WALKER COUNTY MEDICAL				
Monthly Limit		Cash Limit*		
\$1,500.00		\$0.00		
Sale Date	Post Date	Reference Number	Type of Activity	Amount
08/06/2020	08/07/2020	75500590219900010900095	JOHN PINKSTAFF MD PLLC HUNTSVILLE TX	\$90.00
08/12/2020	08/13/2020	75500590225900011500011	JOHN PINKSTAFF MD PLLC HUNTSVILLE TX	\$65.00
08/13/2020	08/14/2020	75500590226900010100119	JOHN PINKSTAFF MD PLLC HUNTSVILLE TX	\$90.00
08/20/2020	08/21/2020	75500590233900010800057	JOHN PINKSTAFF MD PLLC HUNTSVILLE TX	\$90.00
08/31/2020	09/01/2020	75500590244900011900069	JOHN PINKSTAFF MD PLLC HUNTSVILLE TX	\$90.00
TOTAL PURCHASES/ADVANCES/CREDITS				\$425.00

101.19010. New Hires \$270.00 Post Accident #65
101.50010 Jail New Hire \$90.00
Dep-Const.3
Post Accident
Jail
Maint.
Maint.

WILL DURHAM 101. 32010 Criminal District Attorney				
Monthly Limit		Cash Limit*		
\$5,000.00		\$0.00		
Sale Date	Post Date	Reference Number	Type of Activity	Amount
08/31/2020	09/02/2020	55308760245547335007818	SHELL OIL 12409213001 HUNTSVILLE TX	\$45.00
TOTAL PURCHASES/ADVANCES/CREDITS				\$45.00

STUART HUGHES 101. 32010 Criminal Dist. Attorney				
Monthly Limit		Cash Limit*		
\$5,000.00		\$0.00		
Sale Date	Post Date	Reference Number	Type of Activity	Amount
08/26/2020	08/27/2020	55429500239852745272388	TDCAA 5124742436 TX 74527238	\$250.00
TOTAL PURCHASES/ADVANCES/CREDITS				\$250.00

PHILLIP FASELER 601. 35040 SPU-Civil				
Monthly Limit		Cash Limit*		
\$5,000.00		\$0.00		
Sale Date	Post Date	Reference Number	Type of Activity	Amount
08/27/2020	08/28/2020	55429500240852786375444	TDCAA 5124742436 TX 78637544	\$25.00
08/31/2020	09/01/2020	55429500244852988524894	TDCAA 5124742436 TX 98852489	\$250.00
TOTAL PURCHASES/ADVANCES/CREDITS				\$275.00

COURTNEY PHILLIPS 601. 35040 SPU-Civil				
Monthly Limit		Cash Limit*		
\$5,000.00		\$0.00		
Sale Date	Post Date	Reference Number	Type of Activity	Amount
08/14/2020	08/17/2020	02305370228000530653147	USPS PO 4842150340 HUNTSVILLE TX None	\$41.80
08/21/2020	08/24/2020	02305370235000550946687	USPS PO 4842150340 HUNTSVILLE TX None	\$85.65

*Cash Advance Limit is a portion of your Total Monthly Limit.

** Available Cash Line is a portion of your Available Credit Line



Company Account Number

Statement Date

09/03/2020

INDIVIDUAL CARDHOLDER ACTIVITY

08/28/2020	08/31/2020	02305370242000542411536	USPS PO 4842150340 HUNTSVILLE TX	\$20.45
			None	
TOTAL PURCHASES/ADVANCES/CREDITS				\$147.90

JENNIFER JENKINS 101.32010 Criminal District Attorney				
Monthly Limit		Cash Limit*		
\$5,000.00		\$0.00		
Sale Date	Post Date	Reference Number	Type of Activity	Amount
08/31/2020	09/01/2020	55429500244852991360153	TDCAA 5124742436 TX	\$25.00
			99136015	
08/31/2020	09/01/2020	55429500244852991453925	TDCAA 5124742436 TX	\$250.00
			99145392	
TOTAL PURCHASES/ADVANCES/CREDITS				\$275.00

JULIA REID 601.35020 SPU-Criminal				
Monthly Limit		Cash Limit*		
\$5,000.00		\$0.00		
Sale Date	Post Date	Reference Number	Type of Activity	Amount
08/11/2020	08/12/2020	02305370225000482109349	USPS PO 4842150342 HUNTSVILLE TX	\$2.80
			None	
08/21/2020	08/24/2020	02305370235000550946927	USPS PO 4842150340 HUNTSVILLE TX	\$11.20
			None	
TOTAL PURCHASES/ADVANCES/CREDITS				\$14.00

MALORI CARLEY 101.32010 Criminal Dist. Attorney				
Monthly Limit		Cash Limit*		
\$5,000.00		\$0.00		
Sale Date	Post Date	Reference Number	Type of Activity	Amount
08/24/2020	08/25/2020	55429500238852660493424	TDCAA 5124742436 TX	\$25.00
			66049342	
08/24/2020	08/25/2020	55429500238852660576756	TDCAA 5124742436 TX	\$25.00
			66057675	
08/24/2020	08/25/2020	55429500238852660642905	TDCAA 5124742436 TX	\$250.00
			66064290	
TOTAL PURCHASES/ADVANCES/CREDITS				\$300.00

CHARLES BREAUX, JR 601.35020 SPU-Criminal				
Monthly Limit		Cash Limit*		
\$5,000.00		\$0.00		
Sale Date	Post Date	Reference Number	Type of Activity	Amount
08/10/2020	08/11/2020	02305370224000465629892	USPS PO 4800170604 ABILENE TX	\$11.00
			None	
08/14/2020	08/17/2020	02305370228100097256308	OFFICE DEPOT #2709 WACO TX	\$11.42
			270920200	
08/14/2020	08/17/2020	55308760228547361055229	SHELL OIL 12416928005 CISCO TX	\$24.00
08/26/2020	08/27/2020	05410190239210000428003	PILOT 00007385 TYE TX	\$25.00
TOTAL PURCHASES/ADVANCES/CREDITS				\$71.42

TIFFANY MORRIS 601.35020 SPU-Criminal				
Monthly Limit		Cash Limit*		
\$5,000.00		\$0.00		
Sale Date	Post Date	Reference Number	Type of Activity	Amount
08/20/2020	08/21/2020	02305370234000512055578	USPS PO 4842150342 HUNTSVILLE TX	\$23.65
			None	

*Cash Advance Limit is a portion of your Total Monthly Limit.

** Available Cash Line is a portion of your Available Credit Line



Company Account Number

Statement Date

09/03/2020

INDIVIDUAL CARDHOLDER ACTIVITY

TOTAL PURCHASES/ADVANCES/CREDITS \$23.65

MIKE CARLSON 101.32010 Criminal Dist Attorney				
Monthly Limit		Cash Limit*		
\$5,000.00		\$0.00		
Sale Date	Post Date	Reference Number	Type of Activity	Amount
08/11/2020	08/12/2020	05140480224740256435541	H-E-B GAS/CAR WASH#7 HUNTSVILLE TX	\$23.18
09/01/2020	09/02/2020	05140480245740255807802	H-E-B GAS/CAR WASH#7 HUNTSVILLE TX	\$20.69
TOTAL PURCHASES/ADVANCES/CREDITS				\$43.87

RACHEL JOHNSON 601.35020 SPU-Criminal				
Monthly Limit		Cash Limit*		
\$5,000.00		\$0.00		
Sale Date	Post Date	Reference Number	Type of Activity	Amount
08/17/2020	08/18/2020	55432860230200953459176	CHEVRON 0375186 HUNTSVILLE TX	\$23.31
			M000001000001	
08/19/2020	08/20/2020	55309590233838001693260	O'REILLY AUTO PARTS 42 HUNTSVILLE TX	\$142.99
TOTAL PURCHASES/ADVANCES/CREDITS				\$166.30

NICOLE HARRIS 802.46500 Dispatch				
Monthly Limit		Cash Limit*		
\$5,000.00		\$0.00		
Sale Date	Post Date	Reference Number	Type of Activity	Amount
08/07/2020	08/10/2020	55432860221200560809004	TEEX RETAIL COLLEGE STATI TX	\$175.00
			433042	
TOTAL PURCHASES/ADVANCES/CREDITS				\$175.00

WC VEH REGISTRATIONS				
Monthly Limit		Cash Limit*		
\$1,000.00		\$0.00		
Sale Date	Post Date	Reference Number	Type of Activity	Amount
08/05/2020	08/06/2020	75191160218900019800020	WALKER COUNTY VEHICLE HUNTSVILLE TX	\$7.69
08/11/2020	08/12/2020	75191160224900018600159	WALKER COUNTY VEHICLE HUNTSVILLE TX	\$7.69
08/19/2020	08/20/2020	75191160232900012300012	WALKER COUNTY VEHICLE HUNTSVILLE TX	\$7.69
08/25/2020	08/26/2020	75191160238900012800155	WALKER COUNTY VEHICLE HUNTSVILLE TX	\$53.81
TOTAL PURCHASES/ADVANCES/CREDITS				\$76.88

EMS
RB3
S.O.
Maint, RB3, EMS, RB1

JON HENDERSON 101.61020 Planning				
Monthly Limit		Cash Limit*		
\$5,000.00		\$0.00		
Sale Date	Post Date	Reference Number	Type of Activity	Amount
08/25/2020	08/26/2020	55432860238200964812241	AMZN MKTP US MM4YM5VGO AMZN.COM/BILL WA	\$119.90
			712	
TOTAL PURCHASES/ADVANCES/CREDITS				\$119.90

SONJA TENNANT 101.46010 Emergency Maint.				
Monthly Limit		Cash Limit*		
\$8,000.00		\$0.00		
Sale Date	Post Date	Reference Number	Type of Activity	Amount
08/03/2020	08/04/2020	55263520217075163872801	H-E-B ONLINE 8009874438 TX	\$167.94
08/04/2020	08/06/2020	05140480218710000579744	BROOKSHIRE BROS #33 HUNTSVILLE TX	\$111.48

*Cash Advance Limit is a portion of your Total Monthly Limit.

** Available Cash Line is a portion of your Available Credit Line



Company Account Number

Statement Date

09/03/2020

INDIVIDUAL CARDHOLDER ACTIVITY

08/13/2020	08/14/2020	55263520227075170490629	H-E-B ONLINE 8009874438 TX	\$146.38
08/17/2020	08/18/2020	55263520231075173786225	H-E-B ONLINE 8009874438 TX	\$35.27
08/21/2020	08/24/2020	75454910234900011500180	TALLENT SAUSAGE RIVERSIDE TX	\$42.90
08/22/2020	08/24/2020	55483820236400004711999	SAMSLUB #6421 CONROE TX	\$29.96
08/26/2020	08/27/2020	05140480239740261565145	H-E-B #728 HUNTSVILLE TX	\$42.93
08/26/2020	08/27/2020	55483820240091007212384	WAL-MART #0285 HUNTSVILLE TX	\$54.80
08/27/2020	08/28/2020	05436840241000286684320	WALGREENS #4999 HUNTSVILLE TX	\$85.83
			NONE	
08/27/2020	08/28/2020	55483820241091002873056	WAL-MART #0285 HUNTSVILLE TX	\$49.32
08/28/2020	08/28/2020	75456670241900014000013	MCKENZIE S BARBECUE HUNTSVILLE TX	\$2,114.70
08/27/2020	08/31/2020	25247800241002743321885	MCNEASE DRUGS HUNTSVILLE TX	\$4.00
08/28/2020	08/31/2020	05436840242000308304914	WALGREENS #4999 HUNTSVILLE TX	\$57.96
			NONE	
08/28/2020	08/31/2020	05436840242400064768874	WM SUPERCENTER #285 HUNTSVILLE TX	\$151.51
08/29/2020	08/31/2020	05436840243000266776581	WALGREENS #4999 HUNTSVILLE TX	\$25.98
			NONE	
09/03/2020	09/03/2020	55432860247200712245636	GOTPRINT.COM 818-252-3000 CA	\$14.72
			000000000000000000	
TOTAL PURCHASES/ADVANCES/CREDITS				\$3,135.68

AMY KLAWSKY		101.20020	Treasurer	
Monthly Limit		Cash Limit*		
\$10,000.00		\$0.00		
Sale Date	Post Date	Reference Number	Type of Activity	Amount
08/18/2020	08/18/2020	55432860231200064280403	TEXAS ASSOCIATION OF C 512-478-8753 TX	\$160.00
			AA1P4ADA3D38	
TOTAL PURCHASES/ADVANCES/CREDITS				\$160.00

MARC GAULT		601.35040	SPU-Civil	
Monthly Limit		Cash Limit*		
\$5,000.00		\$0.00		
Sale Date	Post Date	Reference Number	Type of Activity	Amount
08/06/2020	08/10/2020	55432860220200413933796	QT 952 MANSFIELD TX	\$34.50
			0095201YADAKY3	
08/13/2020	08/14/2020	55432860227200099317796	PLAT PARKING LOT-188 S FORT WORTH TX	\$20.00
08/14/2020	08/17/2020	05410190228974765692284	RACETRAC123 00001230 FT WORTH TX	\$31.65
08/14/2020	08/17/2020	55432860228200361258289	PLAT PARKING LOT-188 S FORT WORTH TX	\$20.00
08/14/2020	08/17/2020	55436870228152284494332	HAMPTON INNS FORT WORTH TX	\$647.20
			155418 Arrival: 08-10-20	
08/17/2020	08/18/2020	55432860231200065616522	PLAT PARKING LOT-188 S FORT WORTH TX	\$20.00
08/18/2020	08/19/2020	55432860232200313969904	PLAT PARKING LOT-188 S FORT WORTH TX	\$20.00
08/19/2020	08/20/2020	55432860233200564012379	PLAT PARKING LOT-188 S FORT WORTH TX	\$20.00
08/20/2020	08/21/2020	55432860234200813499053	PLAT PARKING LOT-188 S FORT WORTH TX	\$20.00
08/20/2020	08/24/2020	55432860234200866066387	QT 952 MANSFIELD TX	\$16.80
			0095202R8Y4FJ5	
08/20/2020	08/24/2020	55436870234172340803815	HAMPTON INNS FORT WORTH TX	\$641.64
			155419 Arrival: 08-16-20	
09/01/2020	09/03/2020	55432860246200567870521	UNITED 01623207978615 800-932-2732 TX	\$199.00
			GAULT/MARCF DEPARTURE: 09-07-20	
			IAH UA MA MAF UA KA IAH	
TOTAL PURCHASES/ADVANCES/CREDITS				\$1,690.79

SCOTT ZELLA		101.32010	Criminal District Attorney	XXXX-XXXX-XX50-2918
-------------	--	-----------	----------------------------	---------------------

*Cash Advance Limit is a portion of your Total Monthly Limit.

** Available Cash Line is a portion of your Available Credit Line



Company Account Number

Statement Date
09/03/2020

INDIVIDUAL CARDHOLDER ACTIVITY

Monthly Limit		Cash Limit*		
\$5,000.00		\$0.00		
Sale Date	Post Date	Reference Number	Type of Activity	Amount
08/11/2020	08/12/2020	05140480224740256434429	H-E-B GAS/CAR WASH#7 HUNTSVILLE TX	\$29.40
08/18/2020	08/19/2020	05140480231740255812626	H-E-B GAS/CAR WASH#7 HUNTSVILLE TX	\$37.20
08/26/2020	08/27/2020	55432860239200993475324	CHEVRON 0381729 HUNTSVILLE TX	\$44.66
			M000001000001	
TOTAL PURCHASES/ADVANCES/CREDITS				\$111.26

CHRISTOPHER W BUCK		101.41010	Sheriff	
Monthly Limit		Cash Limit*		
\$5,000.00		\$0.00		
Sale Date	Post Date	Reference Number	Type of Activity	Amount
07/12/2020	08/19/2020	55432860194200860371534	SEC CR AMZN MKTP US MJ0GC AMZN.COM/BILL WA	\$32.83 CR
07/13/2020	08/19/2020	55310200195083711716288	SEC CR AMZN MKTP US MV701 AMZN.COM/BILL WA	\$28.02 CR
TOTAL PURCHASES/ADVANCES/CREDITS				\$60.85 CR

LEAH D CAGLE		601.35020	SPU Criminal	
Monthly Limit		Cash Limit*		
\$5,000.00		\$0.00		
Sale Date	Post Date	Reference Number	Type of Activity	Amount
08/20/2020	08/21/2020	02305370234000512061758	USPS PO 4864550871 NORMANGEE TX	\$7.65
			None	
08/25/2020	08/26/2020	02305370239000493461741	USPS PO 4864550871 NORMANGEE TX	\$12.20
			None	
TOTAL PURCHASES/ADVANCES/CREDITS				\$19.85

*Cash Advance Limit is a portion of your Total Monthly Limit.

** Available Cash Line is a portion of your Available Credit Line



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

August 2020

Grimes County Restitution recipients	\$4,126.10
Grimes County CSCD	\$22,204.46

Total	\$26,330.56
--------------	-------------

Madison County Restitution recipients	\$3,283.79
Madison County CSCD	\$28,958.52

Total	\$32,242.31
--------------	-------------

Leon County Restitution recipients	\$2,817.11
Leon County CSCD	\$23,342.62

Total	\$26,159.73
--------------	-------------

Walker County Restitution recipients	\$5,102.23
Walker County CSCD	\$34,568.45

Total	\$39,670.68
--------------	-------------

Grand Total	\$124,403.28
--------------------	--------------

DATE	BEGINNING CHECK #	ENDING CHECK #	AMOUNT	BANK ACCOUNT	INITIALS
8/31/2020	47364	47386	\$5,102.23	RS-W	/
8/31/2020	47387	47403	\$4,126.10	W(RS-G)	/
8/31/2020	47404	47421	\$3,283.79	W(RS-M)	/
8/31/2020	47422	47439	\$2,817.11	W(RS-L)	/
8/31/2020	47440	47442	\$34,568.45	W	/
8/31/2020	47433	47448	\$22,204.46	G	/
8/31/2020	47449	47450	\$28,958.52	M	/
8/31/2020	47451	47453	\$23,342.62	L	/
			\$124,403.28		

SUMMARY CHECK REGISTER
ON 08/31/20
ACCOUNT: WALKER

Grimes

CHECK NO	CHK AMT	CHK DATE	WHOM TO
47387	98.00	08/31/20	BARKAT SABJALI MAREDA
47388	442.00	08/31/20	CHRISTIAN COMMUNITY CENTER
47389	603.00	08/31/20	CREDIT LOANS INC.
47390	257.88	08/31/20	GRANT PRIDECO
47391	67.88	08/31/20	HARDY MEEKINS
47392	300.00	08/31/20	JAMES CLARENCE HASSELL
47393	51.00	08/31/20	JAVONZAE JONES
47394	203.00	08/31/20	JEFFERY CHARLES MCDONALD
47395	48.00	08/31/20	LINDA PARKER KEY
47396	46.40	08/31/20	MR. & MRS. MAGNUS
47397	397.52	08/31/20	NAVASOTA LIVESTOCK AUCTION CO.
47398	889.69	08/31/20	SHERINA SMITH SANFORD
47399	27.16	08/31/20	TEX FAB
47400	60.00	08/31/20	TEXAS DEPARTMENT OF PUBLIC SAF
47401	80.00	08/31/20	TEXAS DEPT OF HEALTH AND HUMAN
47402	389.57	08/31/20	WORLD FINANCE CORP
47403	165.00	08/31/20	YENIFER ABARCA-OSORIO
47443	13166.26	08/31/20	JUDICIAL DISTRICT CSCD
47444	8326.00	08/31/20	GRIMES COUNTY TREASURER
47445	504.50	08/31/20	CRIME VICTIM COMP DIV, OFFICE
47446	4.70	08/31/20	ALEGRIA, ROSA ASTRID
47447	5.00	08/31/20	STATE COMPTROLLER OF PUBLIC AC
47448	198.00	08/31/20	BOND SUPERVISION FEE
TOTALS	26330.56		

SUMMARY CHECK REGISTER
ON 08/31/20
ACCOUNT: WALKER

Madison

CHECK NO	CHK AMT	CHK DATE	WHOM TO
47404	102.00	08/31/20	ATLAS PAWN
47405	60.00	08/31/20	BROOKSHIRE BROTHERS TOBACCO BA
47406	100.00	08/31/20	BROOKSHIRES
47407	22.30	08/31/20	DEBORAH KUBESKIE
47408	20.00	08/31/20	DOUGLAS KALMUS
47409	25.00	08/31/20	DOUGLAS KALMUS
47410	18.00	08/31/20	HILDA ADAMS
47411	396.00	08/31/20	ISABELL MICHELLE WARD
47412	19.52	08/31/20	JAMES BRIAN MONROE
47413	338.00	08/31/20	JAMES FERGUSON
47414	101.00	08/31/20	JOSHUA MURRAY
47415	1000.00	08/31/20	MADISONVILLE III ENTERPRISES,
47416	98.00	08/31/20	MARVIN CAMPBELL
47417	5.26	08/31/20	NORTH ZULCH GROCERY
47418	735.00	08/31/20	NORTH ZULCH MUNICIPAL UTILTIY
47419	5.72	08/31/20	QUICK STOP CENTER
47420	233.29	08/31/20	TEXAS DEPT. OF PUBLIC SAFETY
47421	4.70	08/31/20	NORTH ZULCH GROCERY
47449	15528.38	08/31/20	JUDICIAL DISTRICT CSCD
47450	13430.14	08/31/20	MADISON COUNTY TREASURER

TOTALS 32242.31

SUMMARY CHECK REGISTER
ON 08/31/20
ACCOUNT: WALKER

Leon

CHECK NO	CHK AMT	CHK DATE	WHOM TO
47422	480.54	08/31/20	ALLEN BARNETT
47423	11.57	08/31/20	BROOKSHIRE BROTHERS
47424	550.02	08/31/20	BYRON RYDER
47425	113.16	08/31/20	CITIZENS STATE BANK
47426	9.57	08/31/20	DANNY LACEY
47427	98.00	08/31/20	DEBRA WILLIAMS
47428	30.00	08/31/20	DISCOUNT CENTER
47429	97.46	08/31/20	DORA COLE
47430	19.21	08/31/20	GILLIAM'S GROCERY
47431	100.00	08/31/20	JOHN AND DONALD WEBB
47432	98.82	08/31/20	LEON COUNTY DOMESTIC VIOLENCE
47433	198.00	08/31/20	MICHAEL BROUSSARD
47434	338.00	08/31/20	NORMAN HARRIS
47435	240.00	08/31/20	NORMAN HARRIS
47436	142.46	08/31/20	ROOSEVELT WEST
47437	60.00	08/31/20	TEXAS DEPARTMENT OF PUBLIC SAF
47438	220.65	08/31/20	TEXAS DEPARTMENT OF PUBLIC SAF
47439	9.65	08/31/20	TOM'S MINI MART
47451	9560.60	08/31/20	JUDICIAL DISTRICT CSCD
47452	13175.02	08/31/20	LEON COUNTY TREASURER
47453	607.00	08/31/20	BOND SUPERVISION FEE
TOTALS	26159.73		

SUMMARY CHECK REGISTER
ON 08/31/20
ACCOUNT: RESTITUTION

Walker

CHECK NO	CHK AMT	CHK DATE	WHOM TO
47364	28.00	08/31/20	BRENDA TANI MUHAMMAD
47365	17.26	08/31/20	BROOKSHIRE BROTHERS
47366	154.00	08/31/20	DARLEEN JOYCE HILLEDAHL
47367	38.00	08/31/20	DAVID CROCKETT
47368	438.00	08/31/20	DAVID LLOYD REX
47369	550.00	08/31/20	DENNIS LOFTIN
47370	28.00	08/31/20	FIRST NATIONAL BANK
47371	109.63	08/31/20	GOODWILL
47372	48.00	08/31/20	HUNTSVILLE MEMORIAL HOSPITAL
47373	480.00	08/31/20	JAMES YOUNG
47374	10.19	08/31/20	JERALD NUNEZ
47375	66.44	08/31/20	JOHN EVARTS FARNHAM
47376	113.21	08/31/20	JOHN FARNHAM
47377	20.83	08/31/20	JP MORGAN CHASE BANK
47378	312.67	08/31/20	KAREN BETH COKER HEWITT
47379	26.23	08/31/20	KROGER
47380	91.89	08/31/20	O'SHYRA MILL-BROWN
47381	21.37	08/31/20	SANJAY KUMAR
47382	434.83	08/31/20	TEXAS DEPARTMENT OF PUBLIC SAF
47383	1742.00	08/31/20	WALKER COUNTY CRIMINAL D.A.
47384	238.00	08/31/20	WALKER COUNTY HOT CHECKS
47385	50.94	08/31/20	WALKER COUNTY TREASURER-WCSO
47386	82.74	08/31/20	WIESNER OF HUNTSVILLE
47440	33611.43	08/31/20	JUDICIAL DISTRICT CSCD
47441	777.02	08/31/20	CRIME VICTIM COMP DIV, OFFICER
47442	180.00	08/31/20	MATEO, MIGUEL A
TOTALS	39670.68		

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 merecka	A2. Property Owner's First Name Gregory	Application Number: 2020-037
A3. Mailing Address [REDACTED]		Date of Submittal: 8-17-20
		Precinct Number: 4
City [REDACTED]	State [REDACTED]	ZIP Code [REDACTED]
A4. Primary Telephone Number [REDACTED]	A5. Alternate Phone Number [REDACTED]	
A6. Email Address [REDACTED]	A7. Name of Lienholder (If no lienholder mark "None") None	
SECTION B – PROFESSIONAL SERVICES		
<p>Owner shall provide the names of the Professional Engineer, Registered Professional Land Surveyor, and any Authorized Representative for the Plat Application. By including the information of an Authorized Representative on the application the Owner/Applicant agrees that this individual is given authority to sign for, submit, receive, and make any decisions related to the submitted application on behalf of the owner. In the case that the owner wishes to retract this authority, the Owner/Applicant shall submit this retraction in writing to the Planning and Development Office. If no Authorized Representative is named then all communications related to the project will be submitted to the Owner/Applicant. All correspondence, including but not limited to notices, approvals, disapprovals, and conditions are authorized to be sent to any listed Mailing Address or Electronic Mail account.</p>		
B1. Name of Registered Professional Land Surveyor (R.P.L.S.) Steven E Laughlin	B2. Phone Number of R.P.L.S. 936-539-5444	
B3. Email of R.P.L.S. Jessica@survcorp.com	B4. Mailing Address of R.P.L.S. Survtech Corp. PO BOX 1080 Conroe TX 77305	
B5. Name of Professional Engineer	B6. Phone Number of P.E.	
B7. Email of P.E.	B7. Mailing Address of P.E.	
B9. Name of Authorized Representative Jessica Mcshan	B10. Phone Number of Authorized Representative. 936-539-5444	
B11. Email of Authorized Representative	B12. Mailing Address of Authorized Representative.	

SECTION C – PARENT TRACT PROPERTY INFORMATION

Information from 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	<input checked="" type="checkbox"/>	No
*If the answer to C1 is "Yes" then the applicant will need to apply to the City having jurisdiction.				
C2. Is the property within two miles of the City of Huntsville? (Mark with "X")		*Yes	<input checked="" type="checkbox"/>	No
*If the answer to C2 is "Yes" then the applicant will need to submit any plat applications to the City of Huntsville.				
C3. Is the property within 1/2 mile of the City of New Waverly? (Mark with "X")		Yes	<input checked="" type="checkbox"/>	No
The Abstract, Tract #, and Survey Name are generally included in the property description on the deed, the Geographic Id # can be obtained from the Walker County Appraisal District, the Appraisal District Map or the most recent property tax statement issued for the property. If a property is in a platted subdivision items B10 – B13 must be filled out using information from the property deed, if not in a platted subdivision mark these sections "NA"				
C4. Property Acreage	C5. Appraisal Geographic ID #	C6. Survey Name GW Robinson		C7. Abstract # 454

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

C8. Subdivision Name Wildwood Shores		C9. Lot #s 3 & 4	C10. Block # 1	C11. Section # 11
C12. Deed Record Filing Information for Parent Tract (s) (WCDR and WCOPR are the record sets of the County Clerk - Mark the record set with an "X") If more than one tract please indicate multiple deeds.				
Volume / Document # Inst #. # 58293	Page	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)	
		<input checked="" type="checkbox"/>	Walker County Official Public Records (WCOPR)	
Volume / Document #	Page	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)	
		<input type="checkbox"/>	Walker County Official Public Records (WCOPR)	
Volume / Document #	Page	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)	
		<input type="checkbox"/>	Walker County Official Public Records (WCOPR)	
Volume / Document #	Page	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)	
		<input type="checkbox"/>	Walker County Official Public Records (WCOPR)	

SECTION D – APPLICATION TYPE

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

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

SECTION E - REQUEST FOR A GUIDANCE REVIEW

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

E1. The Developer/Owner does hereby voluntarily make a request for a "Guidance Review" of the application if the application is found to be incomplete.	<input checked="" type="checkbox"/> Yes, a review is requested	<input type="checkbox"/> No, a review is not requested
---	--	--

SECTION F – SUBDIVISION APPLICATION DETAILS

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

F1. Original Acreage	F2. Original # of Tracts	F3. # of Proposed Lots	F4. Proposed Name of Subdivision
----------------------	--------------------------	------------------------	----------------------------------

SECTION G – ENGINEERING AND PROPOSED IMPROVEMENTS

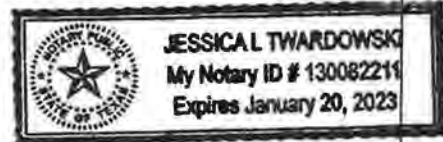
G1. Will the proposed subdivision utilize a public water system?	Yes	No
G2. Will the proposed subdivision utilize individual on-site sewage facilities?	Yes	No
G3. Will the proposed subdivision include the construction of road, drainage, or other improvements regulated by the WCSR?	Yes *	No
G4. If the 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	No

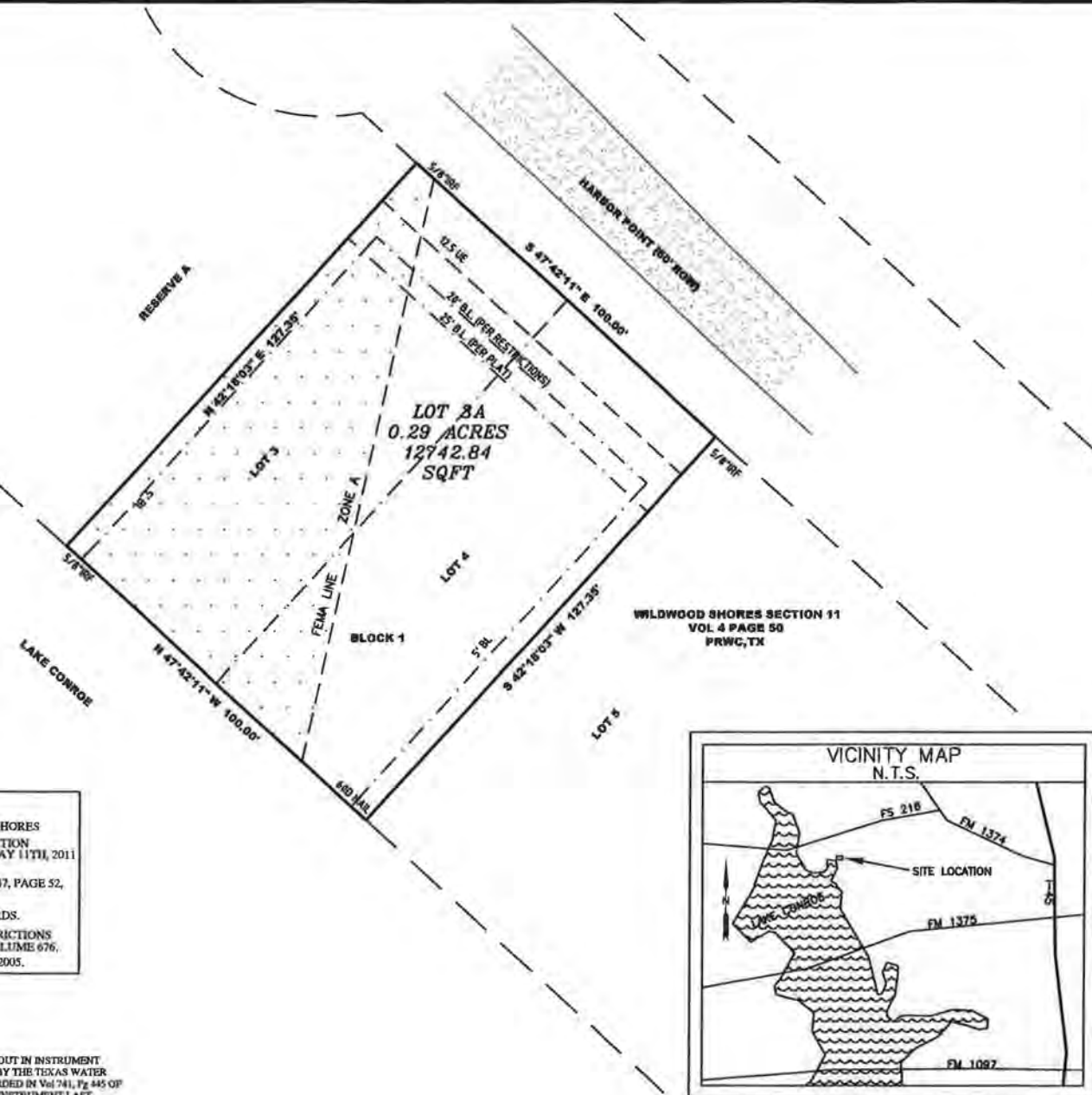
SECTION H – CERTIFICATIONS AND ACKNOWLEDGEMENTS

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 	Date 07/31/2020	Printed Name Gregory Merecka
THE STATE OF <u>TEXAS</u> \$ COUNTY OF <u>Montgomery</u> \$		
Before me <u>Hwaadouthi</u> a notary public on this day personally appeared <u>Gregory Merecka</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>31</u> Day of <u>July</u> , 20 <u>20</u> .		





NOTES:

1. DEED RECORD: (1) RESERVE A: MMTC WILDWOOD SHORES TO WILDWOOD SHORES PROPERTY OWNERS ASSOCIATION VOLUME 980, PAGE 15, OFFICIAL PUBLIC RECORDS, MAY 11TH, 2011

(2) LOT 5: TERESA JEAN GOBLE AND NATHAN GOBLE TO ROGER AND STEPHANIE ROBERTSON, VOLUME 1347, PAGE 52, OFFICIAL PUBLIC RECORDS, SEPTEMBER 14, 2018

2. PLAT OF RECORD: VOLUME 4, PAGE 50, PLAT RECORDS.

3. COVENANTS, CONDITIONS, EASEMENTS, AND RESTRICTIONS OF RECORD: VOLUME 654, PAGE 760, AMENDED IN VOLUME 676, PAGE 494, OFFICIAL PUBLIC RECORDS, FEBRUARY 15, 2005.

TERMS, CONDITIONS, STIPULATIONS, AND RESTRICTIONS AS SET OUT IN INSTRUMENT CREATING A RESTRICTED WATER QUALITY ZONE, EXECUTED BY THE TEXAS WATER QUALITY BOARD AND SAN JACINTO RIVER AUTHORITY, RECORDED IN Vol 741, Pg 445 OF THE DEED RECORDS OF MONTGOMERY COUNTY, TEXAS, SAID INSTRUMENT LAST AMENDED BY ORDER OF THE SAN JACINTO RIVER AUTHORITY AND THE TEXAS WATER COMMISSION, AS CONTAINED IN 13 Tex Reg. 1004

PORTIONS OF THE SUBJECT PROPERTY ARE SUBJECT TO THE THE FOLLOWING EASEMENTS GRANTED TO THE SAN JACINTO RIVER AUTHORITY:

1. FLOWAGE AND INUNDATION EASEMENT UP TO 20' ABOVE MEDIAN SEA LEVEL.

2. A WAIVER OF DAMAGES CAUSED BY FLOODING OR INUNDATION UP TO 20' ABOVE MEDIAN SEA LEVEL.

3. A WAIVER OF DAMAGES CAUSED BY FLOODING OR INUNDATION BETWEEN 20' & 20' ABOVE MEDIAN SEA LEVEL.

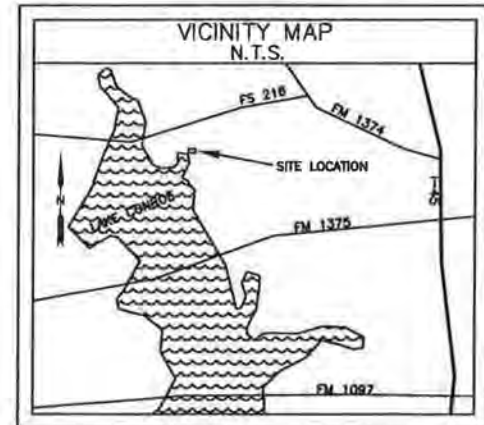


Exhibit 'A'

SURVEY OF REPLAT OF LOT 3 & 4 BLOCK 1 WILDWOOD SHORES SEC 11

LOCATED IN THE GW ROBINSON SURVEY, ABSTRACT NO. 454
BASED ON THE PLAT THEREOF RECORDED IN
VOLUME/CABINET 4 PAGE / SHEET 50 OF
THE MAP RECORDS WALKER COUNTY, TEXAS
REF: G. F. DATE: JULY 28TH, 2020

I HEREBY CERTIFY THAT THIS SURVEY WAS MADE ON THE GROUND, AND TO THE BEST OF MY KNOWLEDGE, THIS PLAT CORRECTLY REPRESENTS THE FACTS AT THE TIME OF THE SURVEY AND THAT THERE ARE NO VISIBLE ENCROACHMENTS, OVERLAPS DISCREPANCIES, OR CONFLICTS EXCEPT AS SHOWN HEREON.


STEVEN E. LAUGHLIN R.P.L.S. # 5178



- 1) THE BEARINGS SHOWN HEREON ARE BASED ON NAD. 83, TEXAS CENTRAL ZONE.
- 2) THE SURVEYOR HAS NOT ABSTRACTED THE SUBJECT PROPERTY.
- 3) THIS SURVEY WAS PERFORMED WITHOUT THE BENEFIT OF A TITLE COMMITMENT.
- 4) SURVEYOR HAS MADE NO INVESTIGATION OR INDEPENDENT SEARCH FOR EASEMENTS OF RECORD, ENCUMBRANCES, RESTRICTIVE COVENANTS, OWNERSHIP, TITLE EVIDENCE, OR ANY OTHER FACTS THAT AN ACCURATE AND CURRENT TITLE SEARCH MAY DISCLOSE.
- 5) PROPERTY SUBJECT TO THE RESTRICTIONS AS RECORDED IN VOLUME 4, PAGE 50, VOLUME 654 PAGE 760; VOLUME 676 PAGE 494, REAL PROPERTY RECORDS, WALKER COUNTY, TEXAS.
- 6) ALL BUILDING TIES ARE PERPENDICULAR TO THE BOUNDARY LINE.
- 7) SUBJECT TO THE EASEMENTS TO SOUTHWESTERN BELL TELEPHONE Co. FOR COMMUNICATIONS SERVICES
- 8) REFER TO CURRENT BUILDING CODES DEED RESTRICTIONS REGARDING BUILDING FINISHED FLOOR REQUIREMENTS & CONDITIONS

BY GRAPHIC SCALING ONLY THIS PROPERTY LIES IN FLOOD ZONE - A ACCORDING TO FEMA MAP PANEL No.48471C0500D.

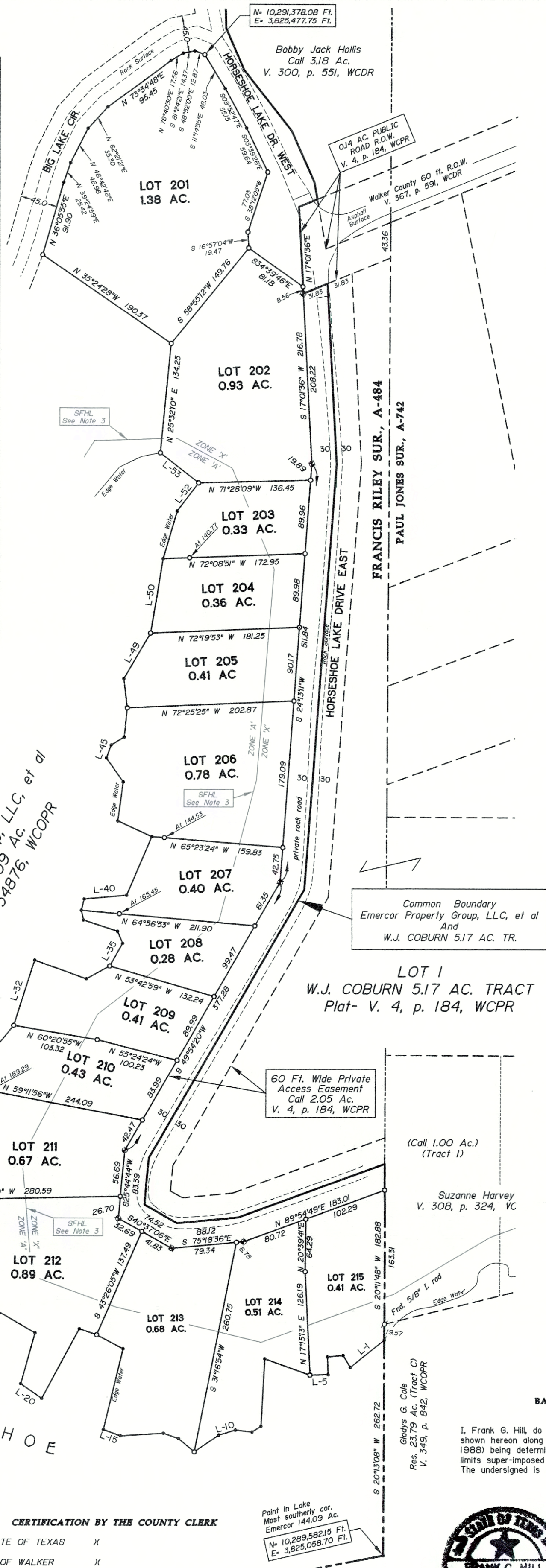


P.O. BOX 1080 \ CONROE, TEXAS 77305-1080
936-539-5444 \ FAX 936-539-5442
email: SURVTECH@SURVCORP.COM

LINE & SYMBOL LEGEND	
1) IRF= IRON ROD FOUND	
2) IRS= IRON ROD SET, CAPPED "SURVTECH"	
3) D.R.W.C.TX= DEED RECORDS OF WALKER COUNTY TEXAS	
4) M.R.W.C.TX= MAP RECORDS OF WALKER COUNTY TEXAS	
5) BL= BUILDING LINE	
6) UE= UTILITY EASEMENT	
7) DE= DRAINAGE EASEMENT	

THIS SURVEY IS BEING PROVIDED TO THE RECIPIENTS NAMED ABOVE AND NO LICENSE HAS BEEN CREATED, TO COPY THE SURVEY EXCEPT IN CONJUNCTION WITH THE ORIGINAL TRANSACTION, WHICH SHALL TAKE PLACE WITHIN NINETY (90) DAYS FROM THE DATE OF THE SURVEY AS SHOWN ABOVE.

LINE	BEARING	DISTANCE
L-1	S 71°54'00" W	52.90
L-2	N 11°00'26" W	16.80
L-3	N 75°22'16" W	19.06
L-4	S 18°17'16" W	21.56
L-5	N 71°25'23" W	21.90
L-6	N 50°16'19" W	58.61
L-7	S 23°06'00" W	82.54
L-8	S 77°31'30" W	12.95
L-9	N 63°31'51" W	20.36
L-10	N 86°32'06" W	21.21
L-11	S 75°18'55" W	36.18
L-12	N 29°24'02" W	25.00
L-13	N 50°52'45" W	19.65
L-14	N 73°28'45" W	52.45
L-15	N 49°34'31" W	22.19
L-16	N 33°37'33" W	101.32
L-17	N 42°12'11" W	36.50
L-18	N 50°58'01" W	22.08
L-19	S 48°20'54" W	96.31
L-20	N 34°56'25" W	31.08
L-21	N 35°40'39" E	64.13
L-22	N 39°30'22" W	122.08
L-23	N 27°19'14" W	88.02
L-24	N 09°52'00" W	40.02
L-25	N 47°24'38" E	119.98
L-26	S 63°40'16" E	57.22
L-27	N 35°13'19" E	19.25
L-28	N 42°24'57" W	55.90
L-29	N 32°43'45" E	23.64
L-30	S 80°26'07" E	47.57
L-31	N 59°02'50" E	48.88
L-32	N 37°37'09" E	83.60
L-33	S 50°06'29" E	67.08
L-34	N 81°07'54" E	32.43
L-35	N 49°40'06" E	31.62
L-36	N 02°27'07" W	15.95
L-37	N 51°38'42" W	43.61
L-38	N 07°08'14" E	12.17
L-39	N 33°46'47" E	14.20
L-40	S 75°10'12" E	51.90
L-41	N 43°02'18" E	77.73
L-42	N 45°19'35" W	45.64
L-43	N 27°51'06" E	48.28
L-44	N 15°29'44" W	35.41
L-45	N 39°54'46" E	16.94
L-46	N 78°19'32" E	18.71
L-47	N 25°40'34" E	35.90
L-48	N 13°18'43" E	35.62
L-49	N 50°08'20" E	64.47
L-50	N 29°19'56" E	91.85
L-51	N 36°17'32" E	60.51
L-52	N 56°58'39" E	43.33
L-53	N 31°50'53" W	59.30



OWNERS ACKNOWLEDGMENT AND DEDICATION

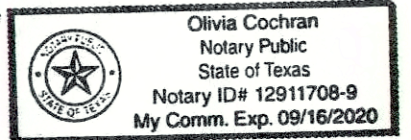
I, We, the undersigned, owners of the land shown on this plat and designated as the HORSESHOE LAKE SECTION ONE a subdivision within Walker County, Texas and whose names are subscribed hereto, do hereby dedicate to the use of the public all streets, parks, water courses, drains, easements and public places shown thereon for the purpose and consideration therein expressed.

Emercor Property Group, LLC
Signed *James Webb*
James Webb

Ellis Management Group, LLC
Signed *Monte Robinson*
Monte Robinson

The State of Texas)
County of Walker)
This instrument was acknowledged before me on the 8th day of July, 2020 by James Webb and Monte Robinson.

Olivia Cochran
Notary Public
State of Texas



COMMISSIONER'S COURT APPROVAL

This is to certify that the Commissioners Court of Walker County, Texas has on the _____ day of _____, 20____ approved this Replat of the residue of Lot 2 and Lot 3 of Acorn Hill Subdivision, Section 3 in Walker County, Texas.

Robert D. Pierce, II
County Judge, Walker County, Texas

Danny Kuykendall
Commissioner, Precinct No. 1

Ronnie White
Commissioner, Precinct No. 2

Bill Daugeffe
Commissioner, Precinct No. 3

Jimmy D. Henry
Commissioner, Precinct No. 4

NOTES:

- 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 6005 having published coordinates of N= 10,284,018.15 feet, E= 3,823,440.76 feet and G.P.S. observations. Distances herein may be converted to Geodetic Horizontal (surface) by dividing by a Combined Scale Factor of 0.999988.
- This property is partially within Zone A, "areas determined to be within the 0.1% annual chance floodplain", according to F.E.M.A. Flood Insurance Rate Map, Community-Panel No. 481042 0525D and Map No. 48471C0525D dated August 16, 2011.
- Special Flood Hazard Line (SFHL) shown hereon was scaled from FEMA Flood Insurance Rate Maps, neither H.E. McAdams & Son Surveying, Inc. nor H.E. McAdams intends to state or imply that flooding will or will not occur in Zones "A" or "X" shown hereon.
- The private roads in Horseshoe Lake are now and shall continue to be privately maintained by Horseshoe Lake Property Owners' Association.
- The ponds, lakes, and dams are privately maintained and permitted by Horseshoe Lake Property Owners' Association.
- All common drainage infrastructures and facilities are privately maintained by Horseshoe Lake Property Owners' Association to allow access by owners, lessees, first responders as required to meet local, state, and federal requirements as it relates to drainage.
- All lessees, owners, Property Owners' Association (Home Owners' Association), and emergency responders must have permanent access to right-of-way on the private roads throughout Horseshoe Lake Development.
- No construction, without the written prior approval of Walker County, shall be allowed within a Flood plain, and then only after detailed engineering plans and studies show that no flooding and no obstruction to the natural flow of water will result. If construction is allowed, all finished floor elevations shall be a minimum of two (2) feet above the 100-year flood elevation. The existing creeks, lakes, reservoirs, or drainage channels, not within a public easement, traversing along or across portions of this subdivision, shall remain as an open channel always and shall be maintained by the individual owners of the lot or lots that are the individual owners of the lot or lots traversed by or next to the drainage courses along or across said lots. Walker County shall not be responsible for the maintenance and operation of private drainageways or for the control of erosion. Each property owner shall keep the natural drainage channels traversing or next to the property clean and free of debris, silt, or any substance that would result in unsanitary conditions. Walker County shall have the right of ingress and egress for inspection and supervision of maintenance work by the property. The natural drainage channels are subject to storm water overflow and natural bank erosion to an extent that cannot be definitely defined, Walker County shall not be liable for damages of any nature resulting from the occurrence of these natural phenomena, nor resulting from a failure of any structure within the natural drainage channels.
- Drill work on each lot/tract shall ensure that an individual's drainage must drain to the lowest point of their respective property (either directly in front of their property or to a lake).
- Homeowners and lessees are responsible for all local, state, and federal legal requirements for drainage in regard to their lots and or tracts. This includes all build costs, repairs, maintenance costs, and modification costs needed to ensure legal drainage.
- Compliance with the Walker County Floodplain Management regulations is the responsibility of the Horseshoe Lake Property Owners' Association, save the homeowners' or lessees' responsibilities described above.
- All owners of lots and or tracts must open and maintain an account with the current provider of potable water (drinking water) with the current water utility.
- This survey was completed without an Abstract of Title. There may be easements and other matters not shown.

CERTIFICATION BY SURVEYOR

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 *Harold E. McAdams*
Harold E. McAdams
Reg. Prof. Land Surveyor No. 2005
January 15, 2020

BASE FLOOD ELEVATION CERTIFICATION BY ENGINEER

I, Frank G. Hill, do hereby state that the Base Flood Elevation (BFE) for Lots shown hereon along the waters of Horseshoe Lake is 249.5 Feet MSL (NAVD 1988) being determined based on interpretation of the current Panel Zone A limits super-imposed on the current (2013) USGS map of the area, NAVD 1988. The undersigned is responsible only for interpretation of this available data.

Signed *Frank G. Hill*
Frank G. Hill, P.E., CFM
Prof. Engineer No. 70154



CERTIFICATION BY THE COUNTY CLERK

THE STATE OF TEXAS)
COUNTY OF WALKER)

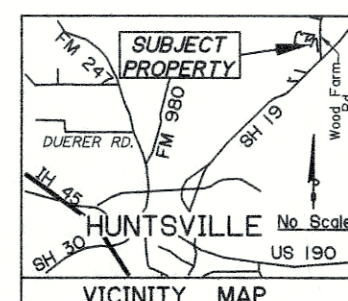
I, Kari A. French, County Clerk in and for Walker County, do hereby certify that this plat with its certificates of authentication was filed for record in my office the _____ day of _____, 20____ in Volume _____, page _____ of the Plat
Records of Walker County, Texas.

County Clerk
Walker County, Texas

By _____ Deputy

LEGEND

- = Set 5/8" iron rod with 1-3/4" diameter yellow plastic cap stamped "H.E. McAdams RPLS 2005".
- ⬢ = Found 3/8" Bridge Spike with aluminum disc stamped "J.S. Moorer RPLS 1572".
- ⊙ = Found 5/8" iron rod.
- = Point for corner.

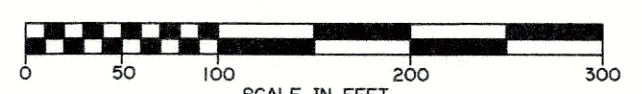


PLAT OF SUBDIVISION OF

HORSESHOE LAKE, SECTION ONE A PRIVATE SUBDIVISION FIFTEEN LOTS

FRANCIS RILEY SURVEY, A-484
WALKER COUNTY, TEXAS

APRIL 2020



SCALE: 1" = 100 FEET

H.E. McADAMS & SON SURVEYING, INC.
Registered Professional Land Surveyors
P.O. Box 5047, Huntsville, Texas 77342
TBELS Firm No. 10194425

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

To: Utility Director
Walker County
1313 University Ave.
Huntsville, Texas 77340

Date of Submission:

9-3-20

Name of Property Owner:

Goffney
LAST
JOE

Aubie
FIRST
Caroline

Lee
MI
Crawford

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

1) Survey and abstract:

WW McGary
A-370

2) Name on Deed:

Aubie Lee Goffney / Caroline Crawford Joe

3) County Records:

Volume 441 / 1241
Page 52 / 463

4) Previous owner Name and Recording:

Name Aubie Lee Goffney / Bettie Jean Riles
Volume 441
Page 52

5) Tax Number:

0370-240-0-00600

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

N/A

7) Date lot or tract was created:

JAN. 21, 1985

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

Goffney / Joe

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

N/A

10) Give :

Section 5.2 Page 10 of 32 Paragraph 7
of the subdivision document for which variance is requested.

II. Variance requested and reason.

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

Requesting to divide 1985 grandfathered
15.045 ACRE tract between two
family members (7.529 ac. / 7.529 ac)
without the required road frontage
or required EASEMENT ACCESS.

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

The tract when it was created in
1985 had no road frontage, therefore,
I have no frontage to dedicate.
For the EASEMENT ACCESS we are
allowed to come/go across the land
to our property, but the current owner
will not give us a formal EASEMENT.

Caroline E Joe

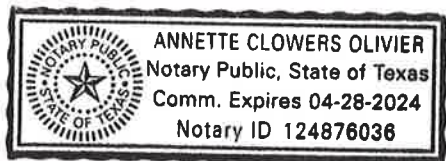
Signature of Applicant

Caroline E Joe

Print name

Subscribed and sworn before me

this 3rd day of Sept., 2020



Annette C. Olivier

NOTARY PUBLIC

Exp. Date

4-28-2024

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

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

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

1) Name:

LAST FIRST MI

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

Are you related to the person requesting the variance?

If "Yes", how?

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

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

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

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

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

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

Signature of Prior Property Owner or seller

Print Name

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

NOTARY PUBLIC

Exp. Date _____

IV. Commissioners Court action on Subdivision Variance Request:

1) Date of Action: _____

2) Approved as requested? _____

Yes or No

3) Approved with the following stipulation:

Signature Walker County Judge

Attested:
Walker County Clerk

WCFM-10 approved 10-16-97



NE BEARING	DISTANCE
S 76° 47' 21" W	721.47'

IGNATIUS SLOTT
CALLED 470 38 ADHLS
VOL 1150 PG 268
D R.W.C.T

N 74° 47' 27" E 304.00'

FND 871 R.

R.G. HAMLET SURVEY
ABSTRACT No. 282

PORTION OF
AUBRE-LEE GORNEY
CALLED 15.045 AGRES
VOL 441, PG 52
DRWCT

13 Client Delivery

JESSE EST REEC
CALLED 50 ACRES
PROP. ID. 17251

DRIVEWAY DETAIL
NOT TO SCALE

JESSE EST REECE
CALLED 50 ACRES
PROP ID 17851

WARRICK W. MCGARY SURVEY
ABSTRACT No. 370

Tract 2
7 529 Acres
PORTION OF
AUBIE LEE GOFFNEY
CALLED 15.045 ACRES
VOL 441 PG 52
D.R.W.G.T.

Tract 1
7.529 Acres
PORTION OF
AUBIE LEE GOFFNEY
CALLED 15.045 ACRES
VOL 441, PG 52
DRW C T

JAMES I & SHIRLEY G STONEHAM
CALLED 22 56 ACRES
TRACT 1
VOL 361 PG 589
D R W C T

N 29° 59' 14" W 1176.93
S 29° 59' 14" E 1176.93

S 28°29'12" E 1169.55

JAMES T & SHIRLEY G STEINHAM
REMAINDER OF CALLED 22 56 ACRES
TRACT 2
VOL 364 PG 690
DRWCT

I hereby certify that this survey was the day made under my supervision on the ground of the above described property and that the above plat or drawing reflects the findings on the ground of the property at this time and that this survey meets the minimum standards of practice as approved by the Texas Board of Professional Land Surveying.

PRELIMINARY
THIS DOCUMENT SHALL NOT BE
RECORDED FOR ANY PURPOSE

Darcy A. Johnson
Registered Professional Land Surveyor No. 6524

STATE OF TEXAS
REGISTERED
★
CAREY A. JOHNSON
6524
PROFESSIONAL
LAND SURVEYOR

BOUNDARY SURVEY

019. Texas Professional Surveying, LLC. All Rights Reserved
 any is valid only if print has original signature of surveyor on it. Declaration is made
 original purchaser of this survey. It is not transferable to additional institutions or
 current owners
 survey was performed without benefit of a current title report. Surveyor did not
 tract title and does not certify to assessments or restrictions not shown. Check with
 local governing agencies for any additional easements, building lines or other
 restrictions not reflected on recorded plat
 as is shown

This Property Lies in Zone A inside the 100 Year Flood Plain Per Graphic Scaling according to Community Panel No 48471C052SD having an effective date 08/16/2011

Job No : J158-01
Scale: 1"=80'
Date: 11-25-2019
Drawn By: GD
Field Crew: GR
Prepared By: _____

Purchaser Caroline Joe
Address 7715 E. 12th Ave New Waverly, TX 77626
Lot Block Section A 370
Survey Moore
Area 1.57 Acres (68,111.72 Sq. Ft.)
Subdivision
Wolter County, Texas

TEXAS
PROFESSIONAL
SURVEYING, LLC
1001 STREET CONROE, TX 77303
760-7447 • FAX (713) 750-7448
www.surveyingtexas.com
REGISTRATION No. 160824-00

Basis of Bearings: Bearings shown herein are taken on (1) PS class roads and (2) as shown on the NAD83 Texas State Plane Coordinate System, Central Zone (4303).

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 JOE	A2. Property Owner's First Name CAROLINE	Application Number: E-2020-036
A3. Mailing Address <div style="background-color: black; height: 40px; width: 100%;"></div>		Date of Submittal: 06/08/2020
		Precinct Number:
City <div style="background-color: black; height: 20px; width: 100%;"></div>	State <div style="background-color: black; height: 20px; width: 100%;"></div>	ZIP Code <div style="background-color: black; height: 20px; width: 100%;"></div>
A4. Primary Telephone Number <div style="background-color: black; height: 20px; width: 100%;"></div>	A5. Alternate Phone Number <div style="background-color: black; height: 20px; width: 100%;"></div>	
A6. Email Address <div style="background-color: black; height: 20px; width: 100%;"></div>	A7. Name of Lienholder (If no lienholder mark "None") NONE	
SECTION B – PROFESSIONAL SERVICES		
<p>Owner shall provide the names of the Professional Engineer, Registered Professional Land Surveyor, and any Authorized Representative for the Plat Application. By including the information of an Authorized Representative on the application the Owner/Applicant agrees that this individual is given authority to sign for, submit, receive, and make any decisions related to the submitted application on behalf of the owner. In the case that the owner wishes to retract this authority, the Owner/Applicant shall submit this retraction in writing to the Planning and Development Office. If no Authorized Representative is named then all communications related to the project will be submitted to the Owner/Applicant. All correspondence, including but not limited to notices, approvals, disapprovals, and conditions are authorized to be sent to any listed Mailing Address or Electronic Mail account.</p>		
B1. Name of Registered Professional Land Surveyor (R.P.L.S.) Texas Professional Surveying	B2. Phone Number of R.P.L.S. 936-756-7447	
B3. Email of R.P.L.S. www.surveyingtexas.com	B4. Mailing Address of R.P.L.S. 3032 N. FRAZIER, CONROE, TEXAS 77303	
B5. Name of Professional Engineer N/A	B6. Phone Number of P.E. N/A	
B7. Email of P.E. N/A	B7. Mailing Address of P.E. N/A	
B9. Name of Authorized Representative N/A	B10. Phone Number of Authorized Representative N/A	
B11. Email of Authorized Representative N/A	B12. Mailing Address of Authorized Representative. N/A	

SECTION C - PARENT TRACT PROPERTY INFORMATION
Information for one tract or tracts of land that are the subject of this 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 C1 is "Yes" then the applicant will need to apply to the City having jurisdiction.

C2. Is the property within two miles of the City of Huntsville? (Mark with "X") ☐ *Yes ☒ No

*If the answer to C2 is "Yes" then the applicant will need to submit any plat applications to the City of Huntsville.

C3. Is the property within 1/2 mile of the City of New Waverly? (Mark with "X") ☐ 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 15.045	C5. Appraisal Geographic ID # 0370-240-0-00600	C6. Survey Name WW McGary	C7. Abstract # A-370
---------------------------------------	--	-------------------------------------	--------------------------------

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

C8. Subdivision Name	C9. Lot #s	C10. Block #	C11. Section #
----------------------	------------	--------------	----------------

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 # 441	Page 52	<input checked="" type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)
		<input type="checkbox"/>	Walker County Official Public Records (WCOPR)
Volume / Document #	Page	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)
		<input type="checkbox"/>	Walker County Official Public Records (WCOPR)
Volume / Document #	Page	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)
		<input type="checkbox"/>	Walker County Official Public Records (WCOPR)
Volume / Document #	Page	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)
		<input type="checkbox"/>	Walker County Official Public Records (WCOPR)

SECTION D - APPLICATION TYPE

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

- D1. _____ Plat Application (This application is required for all plat applications including improvements 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.)
(3.11) Family Grants

SECTION E - REQUEST FOR A GUIDANCE REVIEW

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

E1. The Developer/Owner does hereby voluntarily make a request for a "Guidance Review" of the application if the application is found to be incomplete.	<input checked="" type="checkbox"/> Yes, a review is requested	<input type="checkbox"/> No, a review is not requested
---	--	--

SECTION F - SUBDIVISION APPLICATION DETAILS

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

F1. Original Acreage 15.045	F2. Original # of Tracts 1	F3. # of Proposed Lots 2	F4. Proposed Name of Subdivision CAROLINE JOE 15.045 AC. TR.
--------------------------------	-------------------------------	-----------------------------	---

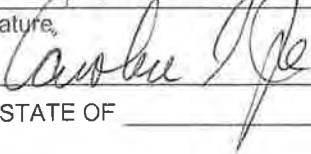
SECTION G - ENGINEERING AND PROPOSED IMPROVEMENTS

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?	<input checked="" type="checkbox"/> Yes	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?	<input checked="" type="checkbox"/> Yes	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 104 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.

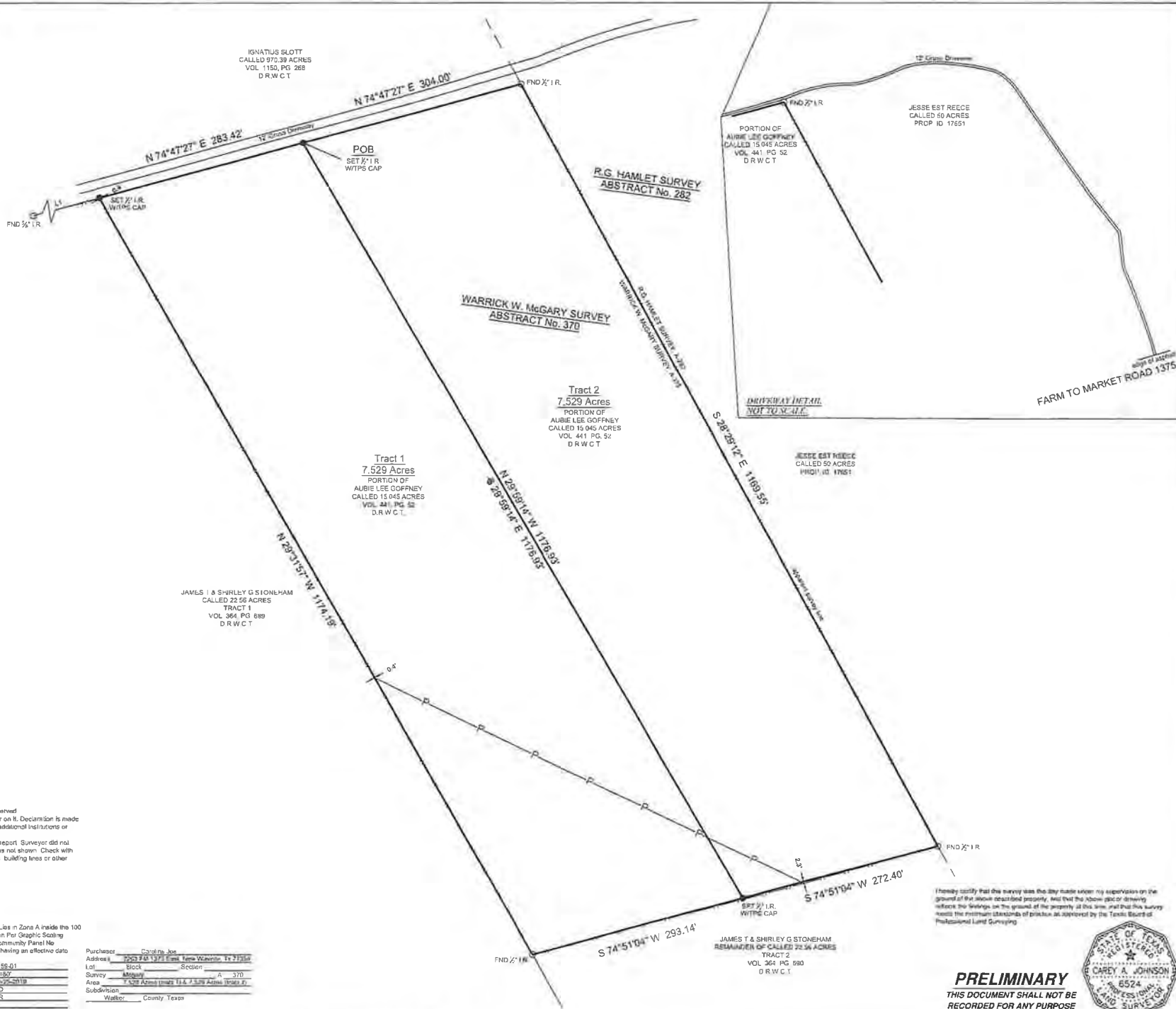
Signature 	Date 6/6/2020	Printed Name CAROLINE E JOE
THE STATE OF _____ § COUNTY OF _____ §		
Before me _____ a notary public on this day personally appeared _____, known to me (or proved to me) to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for purposes and consideration there in expressed.		
Given under my hand and seal of office this _____ Day of _____, 2019.		

80' 160' 240'

SYMBOL LEGEND

- Wood Fence
- Survey Line
- Point Pair
- End Iron Nail
- Set Iron Nail

BEARING DISTANCE
S 74° 47' 27" E 283.42'



BOUNDARY SURVEY

©19, Texas Professional Surveying, LLC. All Rights Reserved
 This plat is valid only if printed with original signature of surveyor on it. Declaration is made
 original purchaser of this survey. It is not transferable to additional institutions or
 subsequent owners.
 This survey was performed without benefit of a current title report. Surveyor did not
 check title and does not certify its accuracy or restrictions not shown. Check with
 local governing agencies for any additional encumbrances, building lines or other
 restrictions not reflected on recorded plat.
 As shown

This Property Lies in Zone A inside the 100
 Year Flood Plain Per Graphic Scaling
 according to Community Panel No
 49471205200 having an effective date
 06/06/2011

Job No.: J158-01
 Date: 11-15-17
 Drawn By: GD
 Field Crew: GR
 Revised:

Purchaser: Caroline Joe
 Address: 7505 7th 137th East Texas Waterway, TX 77550
 Lot: Block Section A 370
 Survey: 137th
 Area: 1.529 Acres (more 11.6 7.529 Acres 137th St.)
 Subdivision:
 Water: County Texas

Basis of Bearings: Bearings shown herein are based on GPS measurements and are referenced to the NAD83, Texas State Plane Coordinate System, Central Zone 14001.

TEXAS
 PROFESSIONAL
 SURVEYING, LLC
 1818 STREET CONROE, TX 77385
 281-747-1111 FAX 281-706-7446
 www.surveyingllc.com

I hereby certify that this survey was the day made under my supervision on the
 ground of the above described property, and that the above plat or drawing
 reflects the findings on the ground of the property at this time, and that this survey
 meets the minimum standards of practice as approved by the Texas Board of
 Professional Land Surveying



PRELIMINARY
 THIS DOCUMENT SHALL NOT BE
 RECORDED FOR ANY PURPOSE

Carey A. Johnson
 Registered Professional Land Surveyor No. 6524



2020 H-GAC AERIAL IMAGERY LICENSE AGREEMENT

THIS LICENSE AGREEMENT between Houston-Galveston Area Council (H-GAC), a regional planning commission and _____ (“Licensee”).

WHEREAS, as part of its planning process, H-GAC has developed a system for producing aerial imagery and remote sensing data services for the H-GAC thirteen county planning region; and

WHEREAS, H-GAC prepares specifications, engages a vendor and coordinates a cost-sharing arrangement with cost-share participants (“Cost-Share Participants”) to produce aerial imagery and remote sensing data services; and

WHEREAS, in order to allow H-GAC to continue to provide such services it has established an equitable system for Users or Licensees to pay for the aerial imagery they use and, in conjunction with its Board of Directors and Cost-Share Participants, has set a fee schedule (Appendix B) for such use; and

WHEREAS, H-GAC has engaged Surdex, Inc., as vendor to supply digital orthophotography of the thirteen county planning region, consisting of the 2020 Aerial Imagery; and

WHEREAS, H-GAC is the owner of the entire right, title, and interest, including a copyright, in and to the 2020 Aerial Imagery, which includes digital files of all types, including but not limited to TIFF, MrSID, and JPG (the “Copyrighted Materials”); and

WHEREAS, H-GAC is willing to license the Copyrighted Materials to Licensee on the conditions specified herein upon payment of the applicable fee set forth in the fee schedule (Appendix B); and

WHEREAS, Licensee desires to obtain a license from H-GAC under the conditions stated herein and has paid the applicable fee as stated in the letter of intent or inter-local agreement;

NOW, THEREFORE, in consideration of payment of the foregoing fee, receipt of which is acknowledged, and in further consideration of the promises and mutual covenants and undertakings contained herein, the parties hereto agree as follows:

1. Grant of License.

H-GAC hereby grants to Licensee a non-transferable and non-exclusive right to use and reference the Copyrighted Materials throughout the term of this license, unless the license should be revoked due to breach of license. The license granted hereunder includes the right of Licensee to develop and use derivations of the Copyrighted Materials in the form of printed or plotted paper maps, maps created as a .PDF, or maps placed on websites for both private and public usage.

2. Authorized Use.

Licensee shall be entitled to reproduce and distribute the Copyrighted Materials and to permit their use only by (1) employees and officers of the Licensee for the purpose of the direct business or statutory authorized purposes of the Licensee and for no other purpose, and (2) a

contractor of a public entity Licensee which is authorized to use the Copyrighted Materials solely for a specific project of the Licensee (an "Authorized Contractor"). Licensee shall not reproduce or distribute the Copyrighted Materials to any other parties without the prior written consent of the H-GAC.

When an Authorized Contractor has finished using the Copyrighted Materials, the Authorized Contractor shall immediately return them to H-GAC Data Services and shall immediately remove all Copyrighted Materials from its computer hardware, including, but not limited to, hard disks, SANs, RAIDs, PCs or any form of electronic computer device or hand-held computing system.

3. Acknowledgement of Users.

The administrator of the GIS system or another authorized representative of each Licensee and each Authorized Contractor shall execute a written acknowledgment form which shall include the following information located either in ADDENDUM "A" or the wording below:

- (a) the name, address and telephone number of the Licensee and Authorized Contractor,
- (b) the email of the primary contact at the Licensee and Authorized Contractor;
- (c) the unique Lambert Tile or area;
- (d) the date the Copyrighted Materials are received, an explanation of the need for the Copyrighted Materials and a date upon which the Copyrighted Materials will be returned or deleted.

The form shall contain a signed statement in the following format:

I am an authorized representative of _____ (Licensee), and in that capacity I acknowledge that _____ (Authorized Contractor) has received digital aerial imagery data file(s) from _____ (Licensee) and has been made aware that the digital aerial imagery data file(s) it received are the exclusive property of H-GAC and that such files are protected by federal copyright law.

_____ (Authorized Contractor) will insure that its employees use the files solely for purposes no greater than reasonably needed to achieve the objectives of an actual project undertaken in connection for or with the Licensee and that the Authorized Contractor is bound by the provisions of this agreement.

_____ (Authorized Contractor) will require that its employees return or destroy all of the digital aerial imagery data files in their possession immediately upon termination of the need for their use, including the removal of all of the digital imagery data file(s) from their computer hardware and cloud storage services (free or paid), including, but not limited to, hard disks, external drives, USB Flash Drives, networked drives, Google Drive, Microsoft

OneDrive, Dropbox or any other form of electronic computer device, portable computing system, and cloud service.

It shall be the responsibility of the Licensee to supply the imagery data to the Authorized Contractor. However, if requested, H-GAC will provide copies of the data to the contractor for fees that will recover costs from the use or purchase of hard drives, CDs, DVDs, and staff time.

Each Licensee shall provide a copy of its signed acknowledgment to the H-GAC Data Services Department Director and to the H-GAC Data Services Manager-GIS Program, 3555 Timmons Lane, Suite 120, Houston, Texas 77027.

4. Authorized Display.

H-GAC grants to Licensee the right to display the Copyrighted Materials to any web site or web service that is offered for public or private viewing; provided that any public display of the Copyrighted Materials shall include the following statement:

The 2020 Aerial Imagery Data is the sole property of Houston-Galveston Area Council, which reserves all rights thereto. Use or reproduction of this data is strictly prohibited absent written consent from the Houston-Galveston Area Council, which may be contacted at www.h-gac.com.

5. Term.

This License shall commence upon the date both parties have executed this License and shall terminate on December 31, 2022, at which time the Copyrighted Materials shall become public and part of the public domain and this License Agreement shall be of no further force and effect, except that H-GAC shall continue to have the right to enforce any breaches of this License Agreement that occur prior to the date of termination.

IN WITNESS WHEREOF, the parties have executed this License Agreement.

Chuck Wemple, Executive Director
Houston-Galveston Area Council

Licensee:

Date:

Date:

ADDENDUM "A"
Public Agency Imagery Loan Agreement Form

I am an authorized representative of _____ (Licensee), and in that capacity I acknowledge _____ (Authorized Contractor) has requested digital aerial imagery data file(s) from _____ (Licensee) and has been made aware that the digital aerial imagery data file(s) it has requested is the exclusive property of H-GAC and that such files are protected by federal copyright law.

_____ (Authorized Contractor) will insure that its employees use the files solely for purposes no greater than reasonably needed to achieve the objectives of an actual project undertaken in connection for or with the Licensee and that the Authorized Contractor is bound by the provisions of this agreement.

_____ (Authorized Contractor) will require that its employees return or destroy all of the digital aerial imagery data files in their possession immediately upon termination of the need for their use, including the removal of all of the digital imagery data file(s) from their computer hardware, including, but not limited to, hard disks, SANs, RAIDs, PCs or any other form of electronic computer device or hand-held computing system.

H-GAC will provide copies of the data to the contractor for fees that will recover costs from the use or purchase of hard drives and/or any other storage medium required for delivery of the data.

Contractor's purpose or need: _____

Tentative time frame for completion of project: _____

Imagery area provided to Contractor: _____

	Entity Information		Contractor Information	
Name:				
Title:				
Organization:				
Street Address:				
City, State, Zip				
Phone/Fax:				
E-mail:				

APPENDIX A

CONTACT INFORMATION

Houston-Galveston Area Council of Governments

	MAIN CONTACT		ADDITIONAL CONTACT	
Name:	Tanya Nguyen		Brooks Andrews	
Title:	Data Services Director		Manager-GIS Program	
Department	Data Services		Data Services	
Organization:	Houston-Galveston Area Council of Governments		Houston-Galveston Area Council of Governments	
Street Address:	3555 Timmons Lane, Suite 120		3555 Timmons Lane, Suite 120	
City, State, Zip	Houston, Texas 77027		Houston, Texas 77027	
Phone/Fax:	(713) 993-2401	(713) 993-2481	(713) 993-4519	(713) 993-2481
E-mail:	Tanya.Nguyen@h-gac.com		Brooks.Andrews@h-gac.com	

Entity Contact

	ADMINISTRATIVE CONTACT		TECHNICAL CONTACT	
Name:				
Title:				
Organization:				
Street Address:				
City, State, Zip				
Phone/Fax:				
E-mail:				

APPENDIX B

2020 AERIAL IMAGERY FEE SCHEDULE

The aerial imagery sets referenced below refer only to the True Color (RGB) imagery (1-foot and 6-inch pixel resolution) and the Color Infrared (CIR) imagery (6-inch pixel resolution).

2020 Aerial Imagery fees shall be subdivided accordingly:

1) Imagery Cost Share Participation

Entities who have participated in the cost-sharing of the imagery during the cost-sharing time frame shall pay the dollar amount stated on their letter of intent or inter-local agreement with H-GAC. They will receive their purchased data sets in MrSID and TIFF format on a portable hard drive. Data Services will work with individual cost-share participants who desire areas greater than their cost-share selection or all areas or who request data in different file formats.

2) Contractors

Contractors for public agencies may request data sets from public sector licensees who contract with the vendor as long as written permission is obtained from H-GAC.

RIGHT OF WAY ACQUISITION REPORT AMENDMENT

Precinct: Two (2)

Name of Road(s) for which ROW is being acquired: Dickey Loop Road

Name of Property Owner Dedication ROW: Floyd Louis Williams

Approximate Acreage of Subject Tract: 32.24 Deed Call: OR Vol. 580 Pg. 856

Approximate length of Right of Way: 570 feet (As estimated by field measurement of centerline alignment or deed call)

Proposed Agreements with Landowner: (Please check corresponding agreement)

- ☐ 1) Construct a fence to a standard listed in the current "Fencing Appendix" including any necessary gates, "water-gaps", and connections to cross-fencing.

NOTES: _____

- ☐ 2) Agree to construct fencing or portions of fencing not listed in the "Fencing Appendix" as long as the value of the project is less costly or substantially equivalent in value to the value of fencing projects which are listed in the fencing appendix.

DETAILS: _____

- ☒ 3) Agree to compensate the grantee of right-of-way at a rate not to exceed the price per linear foot shown in the current fencing appendix. *(If the commissioner wishes to provide materials, or other services in addition to the price per linear foot, then such additional provisions should be listed specifically in the "Right of Way Acquisition Report".)*

DETAILS: No additional materials provided

- ☒ 4) Agree to perform clearing or maintenance work in the bounds of said right-of-way after the transfer of such, including, but no limited to, drainage work or drainage structure placement.

DETAILS: _____

- ☐ 5) Agree to conditions pertaining to the disposition of any timber or natural resource within the bounds of, or affecting said right-of-way.

DETAILS: _____

- ☐ 6) Agree to replace any existing fence, barrier, or gate with a structure of equal cost or quality.

DETAILS: _____

- ☐ 7) Other arrangements or conditions to be approved by Commissioners' Court.

DETAILS: **Check appropriate box below**

- ☒ County will pay Grantor \$3.00 per linear foot upon submittal of completed **fence inspection** and review by Commissioner as per approved in Commissioners' Court.
- ☐ County will pay Grantor \$.00 per linear foot or project upon submittal of completed **clearing inspection** and review by Commissioner as per approved in Commissioners' Court.

NOTES AND DISCLAIMERS

The approximated length of right-of-way represented in this report reflects rough field measurements only and shall not be construed to effect or alter the actual dedication. As with any rough or estimated measurements errors can and will occur and the measurements reflected in this report are subject to reasonable margins of error.

The proposed agreements with landowner and the following categories and details provided are included in this report for internal uses and are not intended to represent binding legal agreements. The proposed agreements and details are considered as general loose descriptions of possible work to be performed in the interest of delineation and collection of rights of ways; and the information supplied should not be taken to provide or limit the actual specifications of projects to be performed, if or when said projects are provided.

This document and the data contained herein are maintained in the interest of providing Walker County's internal departments and offices with data for uses deemed internally appropriate, **WALKER COUNTY does not guarantee the accuracy, or completeness. Use of this information is the sole responsibility of the user. Walker County assumes no liability for any errors, omissions, or inaccuracies in the information provided regardless of how caused or for any decision made or action taken by an person in reliance upon any information or data furnished herein.**

Signature of Commissioner or Appointed Representative

Date

State of Texas / County of Walker

Subscribed and Sworn to before me this _____ day of _____ 201____

seal

_____/ Notary Public Signature

Signature of Owner(S)

Floyd Louis Williams

Date

N/A

Signature of Owner(S)

N/A

Date

State of Texas / County of Walker

Subscribed and Sworn to before me this 1st day of Sept 2020.

_____/ Notary Public Signature



RIGHT OF WAY EASEMENT

Deed found in Walker County **OR** Volume **580** Page **856**

Description of Property: Tract 5, Acres 32.24, Elbert Epps Survey, A-179

Date of Document: 6/29/2012

Grantor: Floyd Louis Williams

Address: 205-B Dickey Loop, Bedias, TX 77831

Grantee: Walker County, Texas

Address: 1100 University Ave., Huntsville, TX 77340

Known by all men by these presents that the undersigned, hereafter referred to as grantor, owning or having interest and authority to execute this document for land bordering on Dickey Loop Road in the Elbert Epps Survey A-179, do hereby grant permission for the County of Walker to use approximately 30 feet of land from the center of the present road for rights of way purposes

Walker County agrees to construct a new 5-wire fence to an equal or better condition than existing fence along the new right of way line.

All parties understand that the grantor of this easement retains all rights of ingress and egress over said easement to get to adjacent lands owned or controlled by grantor.

It is further understood that the granting of the easement to Walker County for right of way purposes does not affect mineral rights presently in effect and that mineral rights will remain with present owner.

The grantor acknowledges that he is the owner of the above-described lands and that said lands are under his or her control at all times.

Floyd L. Williams
OWNER SIGNATURE

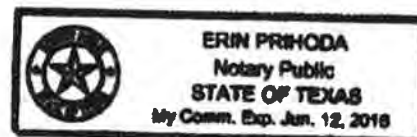
Floyd Louis Williams
PRINT NAME

OWNER SIGNATURE

PRINT NAME

SUBSCRIBED AND SWORN THIS 6th DAY OF July, 2012.
Erin Prishoda

NOTARY PUBLIC



The following information is to be filled out after filing in County Clerks Office for record.

ROW approved in Commissioners' Court (date) 7-10-12

Walker County Purchasing Requisition Number _____

RECEIVED

JUL 10 2012

COMMISSIONERS OFFICE

BK Vol Pa
00005913 OR 1035 42

Filed for Record in:
Walker County

On: Aug 09, 2012 at 02:53P

As a
No Fee Recording

Document Number: 00005913

Amount: .00

Receipt Number - 63376

By:
Rachel Farabee

STATE OF TEXAS COUNTY OF WALKER

I hereby certify that this instrument was
filed on the date and time stamped herein by me
and was duly recorded in the volume and page
of the named records of:
Walker County
as stamped herein by me.

Aug 09, 2012

Larry A. French, Walker County Clerk
Walker County



RIGHT OF WAY ACQUISITION REPORT

Precinct: 2

Name of Road(s) for which ROW is being acquired: Dickey Loop Road

Name of Property Owner Dedicating ROW: Floyd Louis Williams

Approximate Acreage of Subject Tract: 32.24 Deed Call: Vol. 580 Pg. 856

Approximate length of Right of Way: 510 feet
(As estimated by field measurement of centerline alignment or deed call)

Proposed Agreements with Landowner:

- ☒ 1) Construct a fence to a standard listed in the current "Fencing Appendix" including any necessary gates, "water-gaps", and connections to cross-fencing.

NOTES: _____

- ☐ 2) Agree to construct fencing or portions of fencing not listed in the "Fencing Appendix" as long as the value of the project is less costly or substantially equivalent in value to the value of fencing projects which are listed in the fencing appendix.

DETAILS: _____

- ☐ 3) Agree to compensate the grantee of right-of-way at a rate not to exceed the price per linear foot shown in the current fencing appendix. *(If the commissioner wishes to provide materials, or other services in addition to the price per linear foot, then such additional provisions should be listed specifically in the "Right of Way Acquisition Report".)*

DETAILS: _____

- ☐ 4) Agree to perform clearing or maintenance work in the bounds of said right-of-way after the transfer of such, including, but no limited to, drainage work or drainage structure placement.

DETAILS: _____

- ☐ 5) Agree to conditions pertaining to the disposition of any timber or natural resource within the bounds of, or affecting said right-of-way.

DETAILS: _____

- ☐ 6) Agree to replace any existing fence, barrier, or gate with a structure of equal cost or quality.

DETAILS: _____

- ☐ 7) Other arrangements or conditions to be approved by Commissioners' Court.

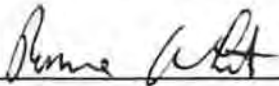
DETAILS: _____

NOTES AND DISCLAIMERS

The approximated length of right-of-way represented in this report reflects rough field measurements only and shall not be construed to effect or alter the actual dedication. As with any rough or estimated measurements errors can and will occur and the measurements reflected in this report are subject to reasonable margins of error.

The proposed agreements with landowner and the following categories and details provided are included in this report for internal uses and are not intended to represent binding legal agreements. The proposed agreements and details are considered as general loose descriptions of possible work to be performed in the interest of delineation and collection of rights of ways; and the information supplied should not be taken to provide or limit the actual specifications of projects to be performed, if or when said projects are provided.

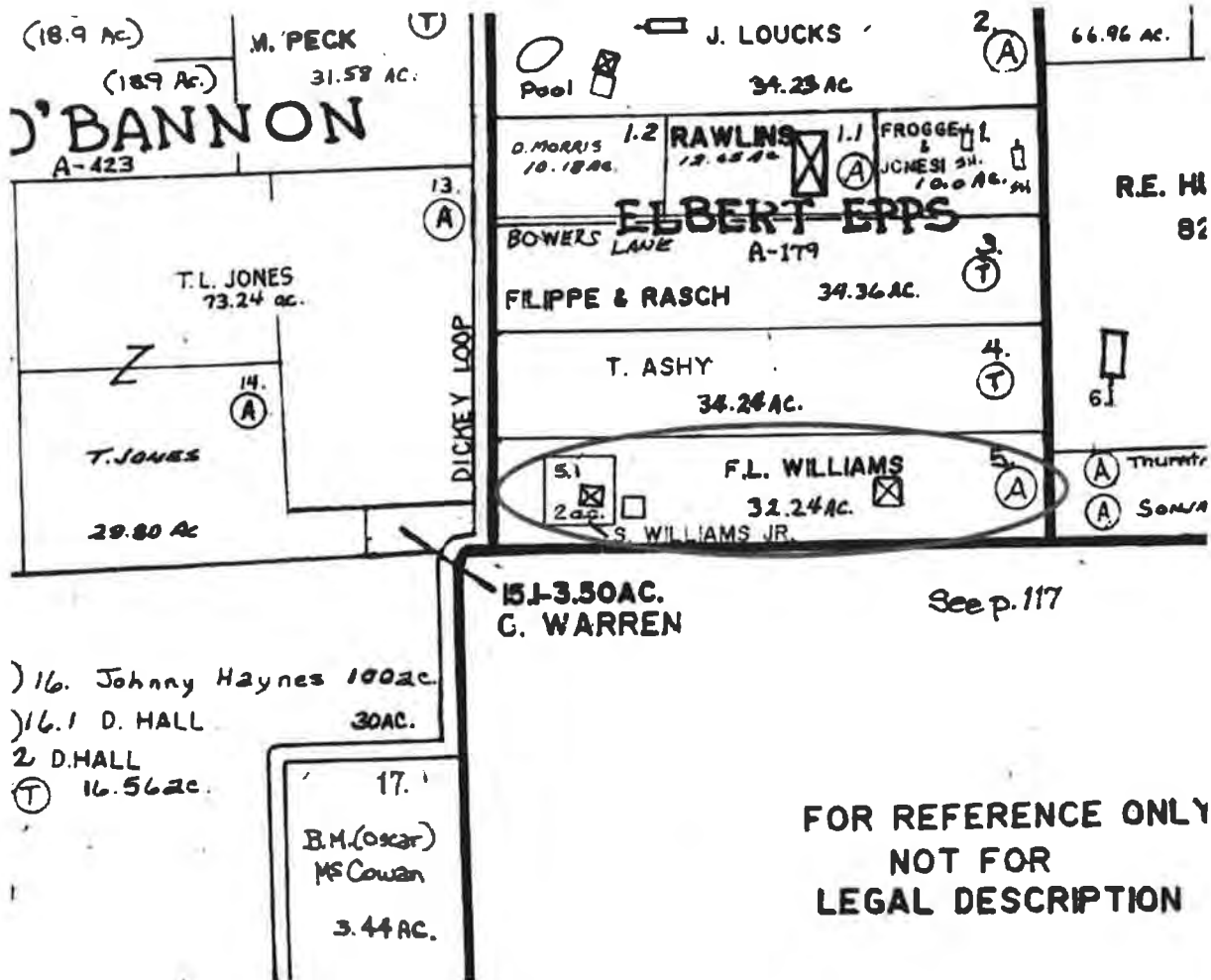
This document and the data contained herein are maintained in the interest of providing Walker County's internal departments and offices with data for uses deemed internally appropriate, **WALKER COUNTY does not guarantee the accuracy, or completeness. Use of this information is the sole responsibility of the user. Walker County assumes no liability for any errors, omissions, or inaccuracies in the information provided regardless of how caused or for any decision made or action taken by an person in reliance upon any information or data furnished herein.**



Ronnie White

Signature of Commissioner or Appointed Representative

DATE: 7/16/12



Tax map page 95
Dickey Loop Road
F.L. Williams owner

Seed
OR/580/856



COMMUNITY DEVELOPMENT & REVITALIZATION
The Texas General Land Office
FINANCIAL INTEREST REPORT

This form must be submitted to GLO-CDR for all contracts of \$2,000 or more. For Prime Contractors, form is due within 30 days of executing the construction contract. For Subcontractors, this Financial Interest Report (FIR) is due before the final draw.

Reset Form

Subrecipient: Walker County

Contract Number: 20-065-104-C279

Contact Information

Name of Company Core Land Surveying

Name of Owner Clemente Turrubiarres

Point of Contact Clemente Turrubiarres

Phone +1 (936) 443-0507 Fax Number

Email clemente.turrubiarres@corelandsurveying.com

Mailing Address 10210 Grogans Mill Suite 120
The Woodlands, TX 77380

Type of Procurement Subcontract

Trade 2 Professional Services

Service Provided 4 Engineering

Clearances

Environmental Clearance Date (for activity) Aug 20, 2018

Excluded Party List System Clearance Date
(Contractor Verification/Clearance) Aug 31, 2020

Contract Executed Date Sep 14, 2020

Financial Interest Disclosure Report

CDBG-DR Funds Other Funds Total Dollars

\$42,465.00

\$42,465.00

☐ Prime Contractor ☒ Subcontractor

If a sub-contractor, list Prime

Bleyl Engineering

Section 3 Report

☐ The company reported qualifies as a Section 3 Business Concern.

☐ The contract reported is for \$100,000 or more. (Company is subject to Section 3 reporting requirements if checked).

Minority Business Enterprise Report

☒ The company reported is a **business** with a contract for at least **\$10,000**. (Report MBE info below if checked.)

Race of Owner 1 White

Ethnicity of Owner Hispanic

Gender of Owner Male

Describe the work to be completed:

(if more than one business will be procured for similar work, indicate the specific work included in this contract)

Right of Way Surveying for the execution of Walker County's street improvement projects, contract #20-065-104-C279

This form must be submitted to GLO-CDR for all contracts of \$2,000 or more. For Prime Contractors, form is due within 30 days of executing the construction contract. For Subcontractors, this Financial Interest Report (FIR) is due before the final draw.



COMMUNITY DEVELOPMENT & REVITALIZATION
The Texas General Land Office
FINANCIAL INTEREST REPORT

This form must be submitted to GLO-CDR for all contracts of \$2,000 or more. For Prime Contractors, form is due within 30 days of executing the construction contract. For Subcontractors, this Financial Interest Report (FIR) is due before the final draw.

Reset Form

Subrecipient: Walker County Contract Number: 20-065-104-C279

Contact Information

Name of Company ECS Southwest, LLP
Name of Owner Mark Zortman, P.E.
Point of Contact Robert Mashewski, P.E.
Phone +1 (713) 955-1980 Fax Number
Email
Mailing Address 1000 N Post Oak Road, Suite 240
Houston, TX 77055
Type of Procurement Subcontract
Trade 2 Professional Services
Service Provided 4 Engineering

Clearances

Environmental Clearance Date (for activity) Aug 20, 2018
Excluded Party List System Clearance Date (Contractor Verification/Clearance) Aug 31, 2020
Contract Executed Date Sep 14, 2020

Financial Interest Disclosure Report

CDBG-DR Funds	Other Funds	Total Dollars
\$24,515.00		\$24,515.00

☐ Prime Contractor ☒ Subcontractor

If a sub-contractor, list Prime

Bleyl Engineering

Section 3 Report

☐ The company reported qualifies as a Section 3 Business Concern.
☐ The contract reported is for \$100,000 or more. (Company is subject to Section 3 reporting requirements if checked).

Minority Business Enterprise Report

☒ The company reported is a **business** with a contract for at least **\$10,000**. (Report MBE info below if checked.)

Race of Owner 1 White

Ethnicity of Owner Non Hispanic

Gender of Owner Male

Describe the work to be completed:

(if more than one business will be procured for similar work, indicate the specific work included in this contract)

Subsurface exploration, laboratory testing, engineering analyses and report preparation for Walker County's street improvements project, contract #20-065-104-C279.

This form must be submitted to GLO-CDR for all contracts of \$2,000 or more. For Prime Contractors, form is due within 30 days of executing the construction contract. For Subcontractors, this Financial Interest Report (FIR) is due before the final draw.



May 19, 2020

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

Dear Honorable Judge Pierce,

The Commissioners Court appointment of the Local Health Authority in the County will be expiring on September 30, 2020.

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 re-appointment of the 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)

CC: Current Local Health Authority, Darrel Wells, MD

**FIRST AMENDMENT TO INTERLOCAL AGREEMENT FOR PERFORMANCE OF
POSTMORTEM EXAMINATIONS BY MONTGOMERY COUNTY, TEXAS
(WITH WALKER COUNTY, TEXAS)**

This First Amendment ("First Amendment") to the Interlocal Agreement for Performance of Postmortem Examinations by Montgomery County, Texas ("Agreement"), is made by and between Montgomery County, Texas (hereinafter "Montgomery County") and Walker County, Texas (hereinafter "Walker County" or "Requesting County").

WITNESSETH:

WHEREAS Montgomery County Commissioners Court, on behalf of Montgomery County (hereinafter "Court"), in a duly called meeting on October 11, 2016, approved and executed the Agreement, including all attachments thereto;

WHEREAS pursuant to Article IV of said Agreement, fees associated with the performance of postmortem examination(s), attached and incorporated therewith as a fee schedule under Exhibit A, are approved by Montgomery County Commissioners Court and subject to re-evaluation and amendment from time-to-time by the Court;

WHEREAS the Court, as part of the Montgomery County budget for fiscal year 2020-2021, has approved or is anticipated to approve, a revised fee schedule for aforesaid postmortem examination(s); and

WHEREAS Montgomery County and Walker County now desire to amend the Agreement to reflect the revised fees, by incorporating the aforesaid revised fee schedule as **[Revised] Exhibit A** within the Agreement, to be made effective October 1, 2020, as provided herein.

NOW, THEREFORE, in consideration of the mutual covenants, agreements, and benefits set forth herein, Montgomery County and Walker County agree as follows:

1. The Agreement is amended in the following respects:
 - a) **Exhibit A** to the Agreement, is deleted in its entirety and replaced with **[Revised] Exhibit A**, as attached herewith and incorporated herein for all purposes; the term '**Exhibit A**' under the Agreement, wherever found, shall be replaced with the term, '**[Revised] Exhibit A**'.
2. This First Amendment, including attachment(s) thereto, shall be made effective October 1, 2020 without further formality, provided that applicable revised fees have been approved as part of Montgomery County's adopted budget for fiscal year 2020-2021 and the Agreement has not been terminated in accordance with its terms by said date; in the event applicable fees have not been so approved, this First Amendment shall be deemed null and void and the Agreement, as previously executed, shall continue unaffected in accordance with, and subject to, its terms.
3. Except as set forth in this First Amendment, the Agreement is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this First Amendment and the Agreement or any earlier amendment(s), the terms of this First Amendment will prevail.

4. This First Amendment shall attach to, be incorporated within and read together with the Agreement.
Both Agreement and First Amendment shall constitute one agreement.

IN WITNESS HEREOF, Montgomery County and Walker County execute this First Amendment by their duly authorized representatives.

MONTGOMERY COUNTY:

Mark J. Keough, County Judge

Date

ATTEST:

Mark Turnbull, County Clerk

WALKER COUNTY:

Danny Pierce, County Judge

Date

ATTEST:

Kari French, County Clerk

Attachment: [Revised] Exhibit A

[REVISED] EXHIBIT A
MONTGOMERY COUNTY, TEXAS
FEES SCHEDULE FOR POSTMORTEM EXAMINATIONS

Level I Autopsy: Age 6 years and older Necessary services may include any or all of the following: basic/expanded toxicology, routine microbiology, genetic testing, trace evidence collection, and routine histology.	\$2,400
Level II Autopsy: Under 6 years of age All necessary services deemed as appropriate by pathologist, which may include neuropathology consult, basic/expanded toxicology, routine microbiology, genetic testing, trace evidence collection, and routine histology	\$3,000
External Examination with acquisition of specimens for toxicology; may include basic or expanded toxicological panel	\$900
Specialty histology	Billed according to lab fee schedule
Specialty toxicology	Billed according to lab fee schedule
CD – photographs or x-rays	\$5
Copy charge – miscellaneous records	\$.10 per page
Storage of Human or Animal Remains (after notification that body is released)	\$35 per day
Physician testimony, including court testimony, waiting or deposition	\$300 per hour or \$2,000 per day
Lab technicians or staff testimony, including court testimony, waiting or deposition/hour	\$75 per hour or \$500 per day
Physician Review of Records and Preparation	\$100 per hour
Lab technician or Staff Review of Records or Preparation	\$50 per hour

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM THIS INSTRUMENT BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

THE STATE OF TEXAS

§

§

COUNTY OF WALKER

§

RESALE DEED

KNOW ALL MEN BY THESE PRESENTS that the WALKER COUNTY, in trust for the use and benefit of itself, WALKER COUNTY HOSPITAL DISTRICT, CITY OF HUNTSVILLE and HUNTSVILLE INDEPENDENT SCHOOL DISTRICT acting by and through its duly elected official ("GRANTOR") as authorized by Section 34.05, Texas Property Tax Code, for and in consideration of the sum of FOUR THOUSAND THIRTY-SIX DOLLARS and 42/100 (\$4,036.042 and other good and valuable consideration, in hand paid by **BLACKSMITH HOLDINGS, LLC** ("GRANTEE") the receipt of which is hereby acknowledged and confessed, has GRANTED, BARGAINED, SOLD AND CONVEYED, and by these presents does GRANT, BARGAIN, SELL AND CONVEY unto said Grantee all that certain property acquired by tax foreclosure sale heretofore held, in **Cause No. T19-112**, styled **Walker County Vs. Petra Guajardo**, said property being described as:

TRACT 1: LOT 35 IN BLOCK 18 OF ELKINS LAKE, SECTION 2, AS SHOWN ON THE MAP OR PLAT THEREOF RECORDED IN VOLUME 174 PAGE 589 OF THE DEED RECORDS OF WALKER COUNTY, TEXAS.

GRANTOR excludes and excepts from this conveyance any warranties, express or implied, on the property, including, without limitation, any warranties arising by common law or Section 5.023 of the Property Code.

GRANTOR conveys the property:

- (a). "as is", "with all faults" and without any warranty as to condition or environmental hazard,
- (b). subject to all restrictions, easements, rights-of-way leases, oil, gas and mineral leases, royalties, mineral conveyances, and mineral reservations of record, if any, in the office of the County Clerk of said County,
- (c). subject to any right of redemption; and
- (d). subject to rights of parties in possession

GRANTOR disclaims any warranty, guaranty or representation, oral or written, on:

- (a). the nature and condition of the property or other items conveyed hereunder, without limitation, the water, soil and geology,
- (b). the suitability of the property conveyed hereunder for any and all activities and uses which GRANTEE may elect to conduct thereon,
- (c). the existence of any environmental hazards or conditions thereon, (including but not limited to the presence of asbestos or other hazardous materials),
- (d). compliance with applicable environmental laws, rules or regulations; and

- (e). the compliance of the property with any laws, ordinances, or regulations of any governmental entity or body.

By acceptance of this deed, GRANTEE acknowledges and agrees:

- (a). that GRANTOR acquired the property through foreclosure of a tax lien as Trustee and as such has little, if any, knowledge of the physical or economic characteristics of the property,
- (b). GRANTEE has inspected the property and is relying solely on **her/his** own investigation of the same and not on any information provided or to be provided by on behalf of GRANTOR,
- (c). that any information provided with respect to the property was obtained from a variety of sources, and
- (d). GRANTOR (1) has not made any independent investigation or verification of such information; and (2) does not make any representations as to the accuracy or completeness of such information.
- (e). that if there are any improvements on the property, GRANTOR shall not be responsible for or liable to GRANTEE for any construction defects, errors omissions, or any other conditions affecting the property.

GRANTEE or anyone claiming by, through or under GRANTEE, hereby fully releases GRANTOR, **her/his** employees, officers, directors, representatives, attorneys and agents from any and all claims that it may now have or hereafter acquire against GRANTOR, its respective employees, officers, directors, representatives, attorneys and agents for any cost, loss, liability, damage, expense, demand, action or cause of action arising from or related to the conveyance of the premises herein as well as any construction defects, errors, omissions, or other conditions affecting the property and other items conveyed hereunder. GRANTEE further acknowledges and agrees that this release shall be given full force and effect according to each of its express terms and provisions, including, but not limited to, those relating to unknown and suspected claims, damages and causes of action. This covenant releasing GRANTOR shall be a covenant running with the property and shall be binding upon GRANTEE, **her/his** heirs, successors and assigns. GRANTOR hereby assigns without recourse or representation of any nature to GRANTEE, effective upon the execution and delivery hereof, any and all claims that GRANTOR may have for any such errors, omissions or defects in the property and other items conveyed hereunder. As a material covenant and condition of this conveyance, GRANTEE agrees that in the event of any such construction defects, errors, omissions or on account of any other conditions affecting the property, GRANTEE shall look solely to GRANTOR'S predecessors or to such contractors and consultants as may have contracted for work in connection with the property and other items conveyed hereunder for any redress or relief. Upon the assignment by GRANTOR of its claims, GRANTEE releases GRANTOR of all right, express or implied, GRANTEE may have against GRANTOR arising out of or resulting from any errors, omissions or defects in the property and other items conveyed hereunder. GRANTEE further understands that some of GRANTOR'S predecessors in interest may be or become insolvent, bankrupt, judgment-proof or otherwise incapable of responding in damages and GRANTEE may have no remedy against such predecessors, contractors or consultants.

GRANTEE hereby further agrees on behalf of **her/his** heirs, successors and assigns to indemnify, protect, defend, save and hold harmless GRANTOR and GRANTOR'S elected and appointed officials, employees, officers, directors, representatives, attorney and agents from and against any and all debts, duties, obligation, liabilities, suits, claims, demands, cause of action, damages, losses, costs and expenses (including, without limitation, attorneys' fees and expenses and court costs) in any way relating to,

connected with or arising out of the property and other items conveyed hereunder or the ownership, leasing, use, operation, maintenance and management thereof from and after the date hereof, including, without limitation, the cost of any removal of hazardous substances or contaminants from the property and other items conveyed hereunder.

TO HAVE AND TO HOLD said premises, together with all and singular the rights, privileges and appurtenances thereto in any manner belonging unto the said **BLACKSMITH HOLDINGS, LLC, her/his** heirs, successors, beneficiaries, heirs and assigns forever, so that neither the WALKER COUNTY for itself and as trustee for the use and benefit WALKER COUNTY HOSPITAL DISTRICT, CITY OF HUNTSVILLE and HUNTSVILLE INDEPENDENT SCHOOL DISTRICT, nor any person claiming under it shall at any time hereafter have, claim or demand any right or title to the aforesaid premises or appurtenances, or any part thereof.

IN TESTIMONY WHEREOF, the undersigned have caused these presents to be executed this _____ day of _____, 2020.

Walker County

By: _____
Danny Pierce, County Judge, Walker County

THE STATE OF TEXAS X

COUNTY OF WALKER X

BEFORE ME, the undersigned authority on this day personally appeared **Danny Pierce, County Judge, Walker County, Texas**, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed and in the capacity therein stated.

Given under my hand and seal of office this _____ day of _____, 2020.

Notary Public in and for
The State of Texas
My commission expires: _____

Grantee: **Blacksmith Holdings, LLC**
PO BOX 125
Manvel, TX 77578

After Recording, Please Return to:
PBFCM, LLP
2040 North Loop 336 West, Suite 320
Conroe, TX 77304

**WALKER COUNTY & BOYS AND GIRLS CLUB OF WALKER COUNTY
PARTNERSHIP AGREEMENT**

THE STATE OF TEXAS)
)
COUNTY OF WALKER) KNOW ALL MEN BY THESE PRESENTS

This agreement, entered into this 14th day of September 2020, by and between Walker County, hereinafter called the "County", and Boys and Girls Club of Walker County, hereinafter called "Club".

NOW, THEREFORE, in consideration of the promises, covenants, terms and conditions herein contained, the parties hereto mutually agree:

TERMS OF AGREEMENT:

Walker County agrees to bestow a one time payment of \$15,000 to the Boys & Girls Club. The term of this agreement shall for a period of approximately one year beginning on October 1, 2020 and terminating on September 30, 2021, at which time the agreement will be reviewed, subject to satisfactory operation under this agreement and mutual agreement of both parties.

INFORMATION FURNISHED BY THE CLUB:

The Club shall furnish to the County Auditor, at a minimum, documentation indicating the use of funds received from the County. The County Auditor may require the recipient to provide information necessary for the Auditor to properly account for all funds expended or received by the Club.

PURPOSE:

The purpose of the County shall be to provide opportunities for youth to grow as productive citizens of our communities.

INTRODUCTION:

The Club conducts youth programming and activities within Walker County.

THEREFORE:

Both the County and Club enter into this cooperative agreement to maximize the effectiveness of their common goal and show good stewardship of citizen's dollars and donations.

WALKER COUNTY

BOYS & GIRLS CLUB OF WALKER COUNTY

By: _____

By: _____

Title

Title

Date

Date

**YMCA TEEN CENTER OF WALKER COUNTY
PARTNERSHIP AGREEMENT**

THE STATE OF TEXAS)
)
COUNTY OF WALKER) KNOW ALL MEN BY THESE PRESENTS

This agreement, entered into this 14th day of September 2020, by and between Walker County, hereinafter called the "County", and YMCA Teen Center of Walker County, hereinafter called "Teen Center".

NOW, THEREFORE, in consideration of the promises, covenants, terms and conditions herein contained, the parties hereto mutually agree:

TERMS OF AGREEMENT:

Walker County agrees to bestow a one time payment of \$15,000 to the YMCA Teen Center. The term of this agreement shall be for a period of approximately one year beginning on October 1, 2020 and terminating on September 30, 2021 at which time the agreement will be reviewed, subject to satisfactory operation under this agreement and mutual agreement of both parties.

INFORMATION FURNISHED BY THE TEEN CENTER:

The Teen Center shall furnish to the County Auditor, at a minimum, documentation indicating the use of funds received from the County. The County Auditor may require the recipient to provide information necessary for the Auditor to properly account for all funds expended or received by the Teen Center.

PURPOSE:

The purpose of the County shall be to provide opportunities for youth to grow as productive citizens of our communities.

INTRODUCTION:

The Teen Center conducts youth programming and activities within Walker County.

THEREFORE:

Both the County and Teen Center enter into this cooperative agreement to maximize the effectiveness of their common goal and show good stewardship of citizen's dollars and donations.

WALKER COUNTY

YMCA TEEN CENTER OF WALKER COUNTY

By: _____

By: _____

Title

Title

Date

Date

STATE OF TEXAS §

Agreement for Operation of Senior Center

COUNTY OF WALKER §

This is an agreement between Walker County, Texas, and the Senior Center of Walker County, a Texas not for profit corporation, 340F Highway 75 North, Huntsville, Texas 77320.

1. Senior Center of Walker County agrees to provide a meal program and operate a center for residents of Walker County that complies with the general requirements of 42 U.S.C. 3030f and 3030g, home delivered nutrition services, under the federal Programs for Older Americans Act. Senior Center of Walker County agrees to comply with the federal program requirements and to permit the County to audit records produced by it following those requirements.
2. Walker County agrees to pay Senior Center of Walker County \$12,500 for providing this service and to provide a facility for its operation.
3. The Senior Center of Walker County agrees that the performance of the services described in this agreement shall be in the capacity of an independent contractor and not as an officer, agent, or employee of the County, and in this regard, Senior Center of Walker County agrees to hold the County harmless from all damages to property or injury to persons arising out of the acts or omissions of the Senior Center of Walker County or its officers, agents, or employees.
4. This agreement is for the period October 1, 2020 through September 30, 2021.

Executed this _____ day of _____.

WALKER COUNTY

SENIOR CENTER OF WALKER COUNTY

By: _____

Danny Pierce

County Judge

Date: _____

By: _____

Frank Ivory

Director

Date: _____

LETTER OF AGREEMENT

Walker County agrees to present a check in the amount of \$25,329.64 to the Sam Houston State University Small Business Development Center for the purpose of promoting Economic Development of minority owned businesses in Walker County.

Sam Houston State University's Small Business Development Center agrees to disperse the funds accordingly with Chapter 381.004 of the Local Government Code which specifies the law that governs what this money can be used for. A financial report reflecting the accountability of the funds received will be provided to Commissioners Court annually.

Both parties agree that the monies received from the electric cooperative corporations for the above program and purpose is not a guaranteed amount or even a guaranteed annual payment.

Approved in Commissioners' Court the _____ day of _____.

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: Kari A. French
County Clerk

Rhonda Ellisor, Director
Sam Houston State University
Small Business Development Center

Butch Davis

From: Hail, Darol <dhail@new-waverly.k12.tx.us>
Sent: Wednesday, August 19, 2020 2:46 PM
To: Walker County OEM
Subject: request for assistance

Judge Pierce,

I hope this email finds you well. On behalf of New Waverly ISD, I am writing to request assistance is usage of CARES act funding. We appreciate the help and assistance Walker county has been to us in the past and look forward to our continued working together. In visiting with both yourself and Butch Davis, it is my understanding that we should request this funding to help offset technology that was purchased to help students in their remote learning due to the Covid pandemic. We are requesting the full amount of 109,000 for use for children of New Waverly ISD. Of course, any amount is helpful but in visiting with Mr. Davis he recommended that we used that amount as it matches what we have currently spent. We have many needs and can use more but are grateful for any amount that we can receive. Please let me know if you need any more information.

Darol Hail, Ed. D.
Superintendent New Waverly ISD

"Be as safe as you can in the moment you are in"



PROCLAMATION 2020-91

WHEREAS, the Constitution of the United States of America, the guardian of our liberties, embodies the principles of limited government in a republic dedicated to rule by law; and

WHEREAS, September 17, 2020 marks the two hundred and thirty-third anniversary of the signing of the Constitution of the United States of America by the Constitutional Convention; and

WHEREAS, it is fitting and proper to accord official recognition to this magnificent document and its memorable anniversary, and to the patriotic celebrations which will commemorate it; and

WHEREAS, Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through 23 as Constitution Week;

NOW, THEREFORE, the Commissioners' Court of Walker County hereby recognizes the week of September 17 through 23, 2020 as Constitution Week and urge residents to remember the ideals the Framers of the Constitution had in 1787 by vigilantly protecting the freedoms guaranteed to us through this guardian of our liberties.

Signed this _____ day of September 2020.

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



PROCLAMATION 2020-93

WHEREAS, the month of October is designated as “**Colonial Heritage Month**”; and

WHEREAS, the Colonial Dames of the Seventeenth Century lead in remembering the contributions of these gallant men and women who settled this great nation; and

WHEREAS, the founding fathers of our nation were zealous of high principles, of virtue, of courage and of patriotism and have left us a wonderful legacy of history; and

WHEREAS, we as citizens must never forget the sacrifices and contributions made by these gallant and courageous early settlers; and

WHEREAS, the Colonial Dames of the Seventeenth Century reminds us that the preservation of records, heraldry and the need to commemorate the noble and heroic deeds of these early men and women is important to every American.

NOW, THEREFORE, the month of **October 2020** be proclaimed:

COLONIAL HERITAGE MONTH

PROCLAIMED AND SIGNED _____ day of _____, 2020, we urge all citizens of Walker County to recognize the contributions of our Colonial Ancestors; may we all be reverent as we remember the deeds of those who have gone before.

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

REQUEST FOR USE OF WALKER COUNTY FACILITIES

Application No 2020-88

Facility Requested: Parking Lots on University Ave

Date Requested: 10/03/20

Time(s): 7:00 am to 5:00pm

The facility will be used for the following purpose(s):

Fundraising for The Huntsville Youth Wrestling and Special Olympics. Charging for parking for Fair on the Square.
Money will go to the Booster Club and Special Olympics.

It is hereby understood and agreed that the below named individual or organization(s) will assume responsibility for the repair or replacement of any Walker County premises and/or equipment which might be damaged during the license period. It is also understood that the security deposit may be forfeited for failure to comply with the Walker County Building Use Policy.

Licensee: Huntsville Hornet Youth Wrestling

Signed by: Tim Cook

Printed Name: Tim Cook

Phone: _____

Address: _____

Rental Fee: Waived

Deposit: Waived

Please return forms and fees to: Liz Jan at ejan@co.walker.tx.us or at:

Walker County, Office of the County Judge, 1100 University Ave., Huntsville, Texas, 77340.

For Office Use Only

Date Received: _____

By: _____

Court Approval date: _____

Request: _____ Approved _____ Denied

Special Requirements:

REQUEST FOR USE OF WALKER COUNTY FACILITIES

Application No. 2020-89

Facility Requested: Juvenile Services & DA's Office Parking lots

Date Requested: Saturday, Oct. 3, 2020

Time(s): All Day

The facility will be used for the following purpose(s):

Parking vehicles for fair on the Square patrons to raise money to support the Huntsville Hornet Baseball Program through the Baseball Booster Club. (equipment, uniforms, field maintenance, field house upgrades, etc.)

It is hereby understood and agreed that the below named individual or organization(s) will assume responsibility for the repair or replacement of any Walker County premises and/or equipment which might be damaged during the license period. It is also understood that the security deposit may be forfeited for failure to comply with the Walker County Building Use Policy.

Licensee: HHS Baseball Booster Club

Signed by: [Signature]

Printed Name: Huntsville High School Baseball Booster Club

Phone: _____

Address: P.O. Box 10078 Huntsville, TX 77340

Rental Fee: Waived

Deposit: Waived

Please return forms and fees to: Liz Jan at ejan@co.walker.tx.us or at:

Walker County, Office of the County Judge, 1100 University Ave., Huntsville, Texas, 77340.

For Office Use Only

Date Received: _____

By: _____

Court Approval date: _____

Request: _____ Approved _____ Denied

Special Requirements:

REQUEST FOR USE OF WALKER COUNTY FACILITIES

Application No. 2020-90

Facility Requested: Courthouse Gazebo

Date Requested:

Time(s): 8:00 — 5:30 Pm

October 3rd

The facility will be used for the following purpose(s):

For the Historical Commission —
to use that day — "Fair on the Square"

It is hereby understood and agreed that the below named individual or organization(s) will assume responsibility for the repair or replacement of any Walker County premises and/or equipment which might be damaged during the license period. It is also understood that the security deposit may be forfeited for failure to comply with the Walker County Building Use Policy.

Licensee: Walker Co. Hist Comm

Signed by: James D. Patton

Printed Name: _____

Phone: 435-2497

Address: 1301 Sam Houston ave # 218

Rental Fee: Waived

Deposit: Waived

Please return forms and fees to: Liz Jan at ejan@co.walker.tx.us or at:

Walker County, Office of the County Judge, 1100 University Ave., Huntsville, Texas, 77340.

For Office Use Only

Date Received: _____

By: _____

Court Approval date: _____

Request: _____ Approved _____ Denied

Special Requirements:

