



WALKER COUNTY COMMISSIONERS COURT

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



DANNY PIERCE
County Judge

DANNY KUYKENDALL
Commissioner, Precinct 1

RONNIE WHITE
Commissioner, Precinct 2

AGENDA
REGULAR SESSION
MONDAY, FEBRUARY 1, 2021
9:00 A.M.
ROOM 104

BILL DAUGETTE
Commissioner, Precinct 3

JIMMY D. HENRY
Commissioner, Precinct 4

CALL TO ORDER

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

GENERAL ITEMS

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

CONSENT AGENDA

1. Approve minutes from Commissioners Court Regular Session on January 19, 2021.
2. Approve minutes from Commissioners Court Special Session on January 25, 2021.
3. Receive financial information as of January 28, 2021 for the fiscal year ending September 30, 2021.

DEPARTMENT REPORTS

4. Receive County Clerk report for December 2020.
5. Receive Planning and Development Report for December 2020.

STATUTORY AGENDA

Emergency Management

6. Discuss and take action on Walker County Disaster Declaration Extension issued January 19, 2021. – Butch Davis
7. Update on Walker County Vaccination Hub. – Butch Davis

Tax Assessor Collector

8. Discuss and take action on the proposed countywide poll locations. – Diana McRae

Treasurer

9. Discuss and take action on Disbursement Report for 1/13/2021 – 1/22/2021. – Amy Klawinsky

Purchasing

10. Discuss and take action on TAC Settlement of damaged RB General Chip Spreader. – Mike Williford
11. Discuss and take action on purchase of new Chip Spreader through Buyboard Cooperative Contract with R B Everett. – Mike Williford
12. Discuss and take action to award Contract for Primary Civil Engineering Services to Bleyl Engineering. – Mike Williford
13. Discuss and take action to issue invitation to bid for two Mini Message Boards. – Mike Williford

Auditor

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

Planning and Development

15. Public hearing concerning [Plat # 2021-002] Re-Plat of Lot(s) 18, 19 and 20 of the Pine Meadows Subdivision, G.A. Lamb Survey, A-326 - Pine Avenue - Pct. 2 – Andy Isbell
16. Discuss and take action on [Plat # 2021-002] Re-Plat of Lot(s) 18, 19 and 20 of the Pine Meadows Subdivision, G.A. Lamb Survey, A-326 - Pine Avenue - Pct. 2 – Andy Isbell

Commissioners Court

17. Discuss and take action on approving an Interlocal Agreement with the City of Riverside for street overlay projects. – Commissioner Daugette
18. Discuss and take action on Grant Administration Services Contract between Walker County and GrantWorks for CDBG Contract No. 7220490, to provide Water Improvements on behalf of Walker County Special Utility District. – Judge Pierce
19. Discuss and take action on Resolution 2021-33, Authorizing Signatories, relating to the GrantWorks/CDBG Contract No. 7220490, on behalf of Walker County Special Utility District. – Judge Pierce
20. Discuss and take action on Resolution 2021-34 regarding Civil Rights protection relating to the GrantWorks/CDBG Contract No. 7220490, on behalf of Walker County Special Utility District. – Judge Pierce
21. Discuss and take action on Authorization to Release Confidential Information relating to the relating to the GrantWorks/CDBG Contract No. 7220490, on behalf of Walker County Special Utility District. – Judge Pierce
22. Discuss and take action on Depository/Authorized Signatories Designation Form, A202, relating to the GrantWorks/CDBG Contract No. 7220490, on behalf of Walker County Special Utility District. – Judge Pierce

Walker County Commissioners Court – Regular Session – February 1, 2021 – Agenda (cont'd)

23. Discuss and take action on Employee Interview Designation Form relating to the GrantWorks/CDBG Contract No. 7220490, on behalf of Walker County Special Utility District. – Judge Pierce
24. Discuss and take action on TxCDBG Initial Acquisition Report, Form A600, relating to the GrantWorks/CDBG Contract No. 7220490, on behalf of Walker County Special Utility District. – Judge Pierce
25. Discuss and take action on Section 504 Self-Evaluation Review Form, A1006, relating to the GrantWorks/CDBG Contract No. 7220490, on behalf of Walker County Special Utility District. – Judge Pierce
26. Discuss and take action on Designation Form for Civil Rights Officer, A1008, relating to the GrantWorks/CDBG Contract No. 7220490, on behalf of Walker County Special Utility District. – Judge Pierce
27. Discuss and take action on Appointment of Labor Standards Office, A701, relating to the GrantWorks/CDBG Contract No. 7220490, on behalf of Walker County Special Utility District. – Judge Pierce
28. Discuss and take action on Proclamation 2021-35, designating April 2021 as Fair Housing Month. – Judge Pierce
29. Discuss and take action on Texas Association of Counties 2021 membership dues. – Judge Pierce

EXECUTIVE SESSION

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

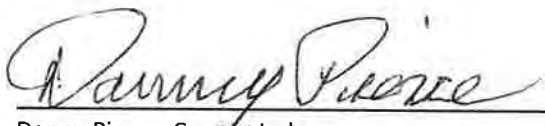
- Section 551.071** For the purpose of private consultation between the Commissioners Court and its attorney when the attorney's advice with respect to pending or contemplated litigation settlement offers, and matters where the duty of the Commissioners Court counsel to his client pursuant to the Code of Professional Responsibility of the State Bar of Texas clearly conflicts with the Open Meetings Act.
- Section 551.072** For the purpose of discussion with respect to the purchase, exchange, lease, or value of real property, if deliberation in an open meeting would have a detrimental effect on the position of the Commissioners Court in negotiations with a third person
- Section 551.073** For the purpose of deliberation regarding prospective gifts or to deliberate a negotiated contract for prospective gift or donation to the Commissioners Court or Walker County, if deliberation in an open 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 28th day of January, 2021, 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 28th day of January, 2021 and said Notice remained so posted continuously for at least 72 hours proceeding the scheduled time of said meeting.

Dated this 28th day of January, 2021.



Kari A. French, County Clerk

FILED FOR POSTING
At 4:29 o'clock P. M.

JAN 28 2021

KARI FRENCH, COUNTY CLERK
WALKER COUNTY, TEXAS

By _____ Deputy



**MINUTES for Walker County Commissioners Court
REGULAR SESSION
Tuesday, January 19, 2021, 9:00 a.m.**



CALL TO ORDER

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

CONSENT AGENDA

1. Approve minutes from Commissioners Court Regular Session on January 4, 2021.
2. Approve minutes from Commissioners Court Special Session on January 11, 2021.
3. Receive financial information as of January 11, 2021 for the fiscal year ending September 30, 2021.
4. Receive financial information as of the Month Ended November 30, 2020, for the fiscal year ending September 30, 2021.
5. Receive Order for the Appointment of Walker County Auditor.

MOTION: Made by Commissioner White to APPROVE consent agenda with correction to January 11, 2021 item 12.

SECOND: Made by Commissioner Daugette.

VOTE: Motion carried unanimously.

CITIZENS INPUT

George Oliver, spoke via zoom. He spoke about the events that happened two weeks ago regarding the Confederate Monument and what is currently happening our Country and Community. He asked the Commissioner's to do the right thing and be ordinary men. He spoke about freedom and being humble.

DEPARTMENT REPORTS

6. Receive District Clerk report for December 2020.
7. Receive Walker County Appraisal District tax collection report for December 2020.
8. Receive Treasurer's Investment Report for November 2020.
9. Receive Treasurer's Investment Report for December 2020.
10. Receive Justice of the Peace Precinct 1 report for November 2020.
11. Receive Justice of the Peace Precinct 2 report for November 2020.
12. Receive Justice of the Peace Precinct 3 report for November 2020.
13. Receive Justice of the Peace Precinct 4 report for November 2020.

ACTION: Reports received by the Court.

STATUTORY AGENDA

Emergency Medical Services

14. Discuss and take action on the remounting of an Ambulance.
John Nabors presented information. He spoke regarding the remount with Siddons Martin Emergency Group replacing the chassis. The ambulance is currently at this facility in Spring, Texas. There was discussion with the Court.

MOTION: Made by Commissioner Daugette to APPROVE using Siddons Martin with the remount in the amount not to exceed \$ 150,000.00 to be paid out of General Fund Special Contingency.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.

Emergency Management

15. Discuss and take action on Walker County Disaster Declaration Extension issued January 4, 2021.
Butch Davis presented information. There was discussion among the Court.

MOTION: Made by Commissioner Daugette to APPROVE Walker County Disaster Declaration Extension issued January 4, 2021 until the next Regular Session of Commissioners Court.
SECOND: Made by Commissioner Kuykendall.
VOTE: Motion carried unanimously.

16. Discuss and take action on amended Walker County Community Wildfire Protection Plan.
Butch Davis presented information. There was discussion on amendments.

MOTION: Made by Commissioner Kuykendall to APPROVE amending the Walker County Community Wildfire Protection Plan.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.

17. Discuss and take action on DR4485 (Coronavirus).
Butch Davis presented information. There was discussion on the Cares funding that went away as of December 31, 2020. We can purchase items under the DR4485 and submit to FEMA at a 75/25% ratio. The DR4485 runs through March of 2024.

MOTION: Made by Commissioner White to APPROVE taking action on DR4485.
SECOND: Made by Commissioner Kuykendall.
VOTE: Motion carried unanimously.

There was discussion on the vaccine and there are none in the County at this time. Most facilities that will have it already have a waiting list of over 300. This would be for over 65 or under with underling conditions.

District Attorney

18. Discuss and take action on approving Resolution 2021-31, Victim's Assistance Coordinator Grant, submission of FY 2021-2022-grant application.
Will Durham presented information. This is third time we have requested this and it is an important position and have done very well with this Grant. It is 80% by Grant and 20% by the County.

MOTION: Made by Commissioner White to APPROVE Resolution 2021-31, Victim's Assistance Coordinator Grant, submission of FY 2021-2022-grant application.
SECOND: Made by Commissioner Daugette.
VOTE: Motion carried unanimously.

Maintenance

19. Discuss and take action on lighting request for the Weigh Station.
Larry Whitener presented information. They want to change their hours to operate more hours. There was discussion with the Court.

MOTION: Made by Commissioner Henry to APPROVE lighting request for the Weigh Station to be paid out of the Weigh Station funds that were set aside for improvements in an amount not to exceed \$1,800.00. The lights would be installed by the County.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.

20. Discuss and take action on replacing carpet in the large District Courtroom, Room 301.
Larry Whitener presented information.

MOTION: Made by Commissioner White to APPROVE replacing carpet in the large District Courtroom, Room 301 in an amount not to exceed \$6,075.00 to be paid out Project Facilities fund.
SECOND: Made by Commissioner Daugette.
VOTE: Motion carried unanimously.

Treasurer

21. Discuss and take action on Order 2021-27 Treasurer monthly report for October 2020.
Amy Klawinsky presented information.

MOTION: Made by Commissioner Henry to APPROVE Order 2021-27.
SECOND: Made by Commissioner Kuykendall.
VOTE: Motion carried unanimously.

22. Discuss and take action on Order 2021-28 Treasurer monthly report for November 2020.
Amy Klawinsky presented information.

MOTION: Made by Commissioner Henry to APPROVE Order 2021-28.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.

23. Discuss and take action on Disbursement Report for 1/4/2021 – 1/12/2021.
Amy Klawinsky presented information.

MOTION: Made by Commissioner Henry to APPROVE disbursement report as presented.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.

Purchasing

24. Discuss and take action to approve the award of C2360-21-008 for Civil Engineering Services.
Charlsa Dearwester presented information. This is a new contract due to the old one expiring. There was discussion with the Court.

MOTION: Made by Commissioner Daugette to APPROVE the award of C2360-21-008 for Civil Engineering Services with Bleyl Engineering as our primary engineering service, contingent upon the contract with them. Also, include the following as secondary engineering services in this order; Goodwin Laster Strong Engineering; Binkley Barfield Engineering and LJA Engineering.
SECOND: Made by Commissioner Kuykendall.
VOTE: Motion carried unanimously.

Auditor

25. Discuss and take action on approving claims and invoices for payment.
Patricia Allen presented information. \$ 886,590.94 / \$ 1,088,003.35 / \$ 10,003.06

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

26. Receive Financial Information – Summary of Revenues, Expenditures and Net Transfers for the Period October 1, 2019 to September 30, 2020 posted as of January 12, 2021.
Patricia Allen presented information.

ACTION: Information received by the Court.

27. Discuss and take action on Order 2021-30 amending the budget for the fiscal year ending September 30, 2021.
Patricia Allen presented information.

MOTION: Made by Commissioner White to APPROVE Order 2021-30.
SECOND: Made by Commissioner Daugette.
VOTE: Motion carried unanimously.

Planning and Development

28. Public hearing concerning Plat # 2020-024, Re-plat of Tract 4 of the Waverly Heights Subdivision, Samuel Lindley Survey, A-29 - Belinowski Road - Pct. 4.

ACTION: Public hearing was opened at 10:09 a.m.
Andy Isbell presented information.

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

29. Discuss and take action on Plat # 2020-024, Re-plat of Tract 4 of the Waverly Heights Subdivision, Samuel Lindley Survey, A-29 - Belinowski Road - Pct. 4.

MOTION: Made by Commissioner Henry to APPROVE Plat # 2020-024 - Re-plat.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

30. Discuss and take action on James Hassel request for variance to Walker County Subdivision Regulations for Waverly Place, Section One related to previous division of parent tract.

Andy Isbell presented information and Mr. Hassell also spoke regarding the variance. There was discussion among the Court.

MOTION: Made by Commissioner Henry to APPROVE the James Hassel request for variance to Walker County Subdivision Regulations for Waverly Place, Section One related to previous division of parent tract.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

31. Discuss and take action on approval of Revised Plans for Waverly Place, Section One, Plat application P # 2019-023, John Saddler Survey, A-45 (E.T.J. of New Waverly) - FM 1375 W - Pct. 4.

Andy Isbell presented information. Mr. Hassel also spoke regarding the plans. There was discussion among the Court. Stephanie DeLoss with Bleyl also spoke regarding the punch list of the plans.

ACTION: Pass at this time.

32. Discuss and take action on estimated cost of construction for Waverly Place, Section One, Plat application P # 2019-023, John Saddler Survey, A-45 (E.T.J. of New Waverly) - FM 1375 W - Pct. 4

Andy Isbell presented information.

ACTION: Pass at this time.

33. Discuss and take action on Order # 2021-29 Certification of Streets and Roads for Waverly Place Subdivision, Section One - Plat # 2019-023 , John Saddler Survey , A-45 (E.T.J. of New Waverly) - FM 1375 W - Pct. 4.

Andy Isbell presented information. Mr. Hassel also spoke regarding the streets. There was discussion among the Court. Stephanie DeLoss with Bleyl also spoke regarding the punch list of the plans.

ACTION: Made by Commissioner Kuykendall to DENY Order # 2021-29 Certification of Streets and Roads for Waverly Place Subdivision, Section One - Plat # 2019-023 , John Saddler Survey , A-45 (E.T.J. of New Waverly) - FM 1375 W - Pct. 4.

SECOND: Made by Commissioner Daugeette.

VOTE: Motion carried unanimously.

34. Discuss and take action on acceptance of bond for Waverly Place, Section One, Plat application P # 2019-023, John Saddler Survey, A-45 (E.T.J. of New Waverly) - FM 1375 W - Pct. 4.

Andy Isbell presented information. Mr. Hassel also spoke regarding the bond. There was discussion among the Court.

ACTION: Pass at this time.

35. Discuss and take action on approval of final plat for Waverly Place Subdivision, Section One, Plat application P # 2019-023, John Saddler Survey, A-45 (E.T.J. of New Waverly) - FM 1375 W - Pct. 4.

Andy Isbell presented information.

ACTION: Pass at this time.

36. Discuss and take action on Maria C. Suazo and Mercedes B. Evan request for variance to On-Site Sewage Facility Regulations of Walker County regarding Permit Application # 2020-0607.

Andy Isbell presented information. There was discussion among the Court.

MOTION: Made by Commissioner Henry to APPROVE Maria C. Suazo and Mercedes B. Evan request for variance to On-Site Sewage Facility Regulations of Walker County regarding Permit Application # 2020-0607, contingent upon they file an affidavit of record that the system is serving a house that is across lot lines.

SECOND: Made by Commissioner White.

OPPOSED: Commissioner Daugeette.

VOTE: Motion carried.

Commissioners Court

37. Discuss and take action on ESD #1 fiscal year 2020 Annual Report.
Luciann Smith presented information.

MOTION: **Made by Commissioner Daugette to APPROVE ESD #1 fiscal year 2020 Annual Report.**
SECOND: **Made by Commissioner Kuykendall.**
VOTE: **Motion carried unanimously.**

38. Discuss and take action on High Sierra as the source for the Bédias Creek Flood Gauge, Hurricane Harvey CDBG GLO contract 20-065-104-C279.
Judge Pierce presented information. Jonny Green, with Bleyl Engineering presented information.

MOTION: **Made by Commissioner Kuykendall to APPROVE High Sierra as the source for the Bédias Creek Flood Gauge, Hurricane Harvey CDBG GLO contract 20-065-104-C279.**
SECOND: **Made by Commissioner White.**
VOTE: **Motion carried unanimously.**

39. Discuss and take action on contracting with Union Pacific Railroad for traffic control for the Phelps Slab Road, Hurricane Harvey CDBG GLO Contract 20-065-104-C279.
Judge Pierce presented information. Jonny Green with Bleyl Engineering presented information.

MOTION: **Made by Commissioner Henry to APPROVE contracting with Union Pacific Railroad for traffic control for the Phelps Slab Road, Hurricane Harvey CDBG GLO Contract 20-065-104-C279.**
SECOND: **Made by Commissioner Daugette.**
VOTE: **Motion carried unanimously.**

40. Discuss and take action on annual TAC Cyber security Training Requirement.
Judge Pierce presented information.

MOTION: **Made by Judge Pierce to APPROVE annual TAC Cyber security Training Requirement.**
SECOND: **Made by Commissioner Henry.**
VOTE: **Motion carried unanimously.**

ACTION: *County Judge Danny Pierce adjourned the meeting at 11:16 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, January 19, 2020.

Walker County Clerk, Kari A. French

Walker County Judge, Danny Pierce

Date Minutes Approved by Commissioners Court



**MINUTES for Walker County Commissioners Court
SPECIAL SESSION
Monday, January 25, 2021, 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., in Commissioners Courtroom, 1st Floor, 1100 University Avenue, 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

Marjean Creager had signed up for Citizens Input. She was not logged in on Zoom or present at the Courthouse, so the Court moved on to the next item.

STATUTORY AGENDA

Emergency Management

1. Discuss and take action on COVID-19 Quarantine Guidelines.
Butch Davis presented information. Assistant DA, Quentin Russell spoke regarding the guidelines. The purpose is to inform employees and supervisors what the CDC Guidelines are. There was discussion among the Court.
MOTION: Made by Commissioner Kuykendall to APPROVE the COVID-19 Quarantine Guidelines as presented in Court.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.

Maintenance

2. Discuss and take action on damaged sprinkler heads in the Common Area of the Walker County Storm Shelter.
Larry Whitener presented information. There was discussion among the Court regarding the security on the facility and the inspections going forward. The amount to repair is below the Insurance deductible.
MOTION: Made by Commissioner Daugette to APPROVE repairing the damaged sprinkler head and backflow device in the Common Area of the Walker County Storm Shelter, in an amount not to exceed \$ 6,000.00 to be paid from contingency.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.

Auditor

3. Discuss and take action on claims and invoices.
Patricia Allen presented information. \$ 138,356.29
MOTION: Made by Commissioner Daugette to APPROVE claims and invoices.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.

Planning and Development

4. Discuss and take action on Michael S. Beverly request for variance to On-Site Sewage Facility Regulations of Walker County regarding Permit Application # 2021-0025.

Andy Isbell presented information. There was discussion among the Court. Mr. Beverly was present and spoke regarding questions from the Court.

MOTION: Made by Commissioner Henry to APPROVE Michael S. Beverly's request for variance to On-Site Sewage Facility Regulations of Walker County regarding Permit Application # 2021-0025.

SECOND: Made by Commissioner Daugette.

VOTE: Motion carried unanimously.

Commissioners Court

5. Discuss and take action on repairs or possible replacement of Chip Spreader.
Commissioner Daugette presented information. There was an accident and the spreader was damaged. The insurance Company has offered about \$ 120,000.00 for repair/settlement. There was discussion on a new spreader in the amount of approximately \$ 347,477.00. Mike Williford in Purchasing and Auditor, Patricia Allen also spoke. There was discussion on funds and options to repair or replace.

MOTION: Made by Commissioner Daugette to APPROVE replacement of a Chip Spreader at a price not to exceed \$347,477.00, to be paid through budgeted funds.

Commissioner Kurykendall stated we need to look at some other options and do more research.

Motion dies for lack of a Second. - Commissioner Daugette rescinded and made a new Motion.

MOTION: Made by Commissioner Daugette to DIRECT the Purchasing Agent to research the purchase of a chip spreader and bring the recommendation back to Court. Also we're going to change the specifications to be 11 to 22 foot.

SECOND: Made by Commissioner White

VOTE: Motion carried unanimously.

6. Discuss and take action on Internet Service provider to JP Office Complex.
Commissioner Daugette presented information. There was discussion among the Court on options and service fees.

MOTION: Made by Commissioner Daugette to APPROVE Internet Service provider for the JP 2 Office Complex to Prestige Tower Service in an amount not to exceed \$14,500.00 to be paid from the Court Technology fund.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

7. Discuss and take action on approving UniFirst Corporation (Vendor #13554) (Buy Board #587-19) to provide uniform services for RB4.
Commissioner Henry presented information. There was discussion among the Court.

MOTION: Made by Commissioner Henry to APPROVE UniFirst Corporation (Vendor #13554) (Buy Board #587-19) to provide uniform services for RB4.

SECOND: Made by Commissioner Daugette.

VOTE: Motion carried unanimously.

8. Discuss and take action on Perdue Brandon Trust Property Sale, Resale Deed T0572.
Judge Pierce presented information.

MOTION: Made by Commissioner White to APPROVE Perdue Brandon Trust Property Sale, Resale Deed T0572.

SECOND: Made by Commissioner Daugette.

VOTE: Motion carried unanimously.

ADJOURN

ACTION: County Judge, Danny Pierce adjourned the meeting at 9:51 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 January 25, 2021.

Walker County Clerk, Kari A. French

Walker County Judge, Danny Pierce

Date Minutes Approved by Commissioners Court:

Walker County

Financial Information

Posted as of January 28, 2021 for the Fiscal Year Ending September 30, 2021

Prepared by:
Patricia Allen
County Auditor

Information is presented based on ledger balances and entries posted thru January 28, 2021 for the fiscal year ending September 30, 2021.

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 January 28, 2021
For the Fiscal Year Ending September 30, 2021

Ledger Balances	Fund Balance Fiscal Yr Begin	Revenues To Date	Expenditures To Date	Net Transfers Between Funds	Fund Balance This Date
<u>Operating</u>					
101 - General Fund	\$ 11,579,507.24	\$ 11,788,286.01	\$ 6,399,876.11	\$ (951,862.00)	\$ 16,016,055.14
192 - Debt Service Fund	\$ 254,670.43	\$ 771,517.25	\$ 219,933.77	\$ -	\$ 806,253.91
220 - Road & Bridge	\$ 3,917,214.34	\$ 2,436,014.00	\$ 1,512,095.40	\$ 300,000.00	\$ 5,141,132.94
301 - Walker County EMS Fund	\$ 1,233,500.92	\$ 857,005.54	\$ 1,235,960.36	\$ 651,862.00	\$ 1,506,408.10
180 - Public Safety Seized Money Fund	\$ -	\$ -	\$ -	\$ -	\$ -
185 - General Fund - Healthy County Initiative Fund	\$ 19,384.93	\$ 5.22	\$ -	\$ -	\$ 19,390.15
	17,004,277.86	15,852,828.02	9,367,865.64	-	\$ 23,489,240.24
<u>Projects</u>					
105 - General Projects Fund	\$ 2,101,264.62	\$ 742.96	\$ 12,930.29	\$ -	\$ 2,089,077.29
119 - Covid 19 Relief Fund	\$ -	\$ -	\$ -	\$ -	\$ -
<u>Grants/Other Funds</u>					
460 - Affordable Housing Initiatives	\$ -	\$ -	\$ -	\$ -	\$ -
473 - SO Auto Task Force Grant	\$ -	\$ 9,456.58	\$ 18,388.04	\$ -	\$ (8,931.46)
474 - CDA Victims Assistance Grant	\$ -	\$ 8,702.12	\$ 14,695.87	\$ -	\$ (5,993.75)
475 - CDA Prosecutor Grant	\$ -	\$ -	\$ -	\$ -	\$ -
481 - Jag Grants	\$ -	\$ -	\$ 5,206.00	\$ -	\$ (5,206.00)
482 - HGAC Fund	\$ -	\$ -	\$ -	\$ -	\$ -
483 - HAVA Fund	\$ -	\$ 32,348.83	\$ 7,882.37	\$ -	\$ 24,466.46
485 - Grants - HomeLand Security	\$ -	\$ -	\$ -	\$ -	\$ -
486 - Community Development Block Grant	\$ -	\$ -	\$ -	\$ -	\$ -
488 - CDBG Grant	\$ -	\$ 65,201.76	\$ 81,502.20	\$ -	\$ (16,300.44)
489 - CDBG Grant - Fire Protection Fund	\$ -	\$ -	\$ -	\$ -	\$ -
511 - County Records Management and Preservation	\$ 3,560.49	\$ 2,533.36	\$ -	\$ -	\$ 6,093.85
512 - County Records Preservation II Fund	\$ 64,553.93	\$ 2,615.49	\$ -	\$ -	\$ 67,169.42
515 - County Clerk Records Management and Preser	\$ 614,680.02	\$ 30,533.60	\$ 2,817.72	\$ -	\$ 642,395.90
516 - County Clerk Records Archive Fund	\$ 191,769.82	\$ 28,440.56	\$ -	\$ -	\$ 220,210.38
518 - District Clerk Records Preservation	\$ 11,960.74	\$ 858.42	\$ -	\$ -	\$ 12,819.16
519 - District Clerk Rider Fund	\$ 32,224.77	\$ 4,008.57	\$ 1,821.54	\$ -	\$ 34,411.80
520 - District Clerk Archive Fund	\$ 3,252.14	\$ 431.08	\$ -	\$ -	\$ 3,683.22
523 - County Jury Fee Fund	\$ -	\$ 1,917.29	\$ -	\$ -	\$ 1,917.29
525 - Court Reporter Services Fund	\$ 610.46	\$ 3,368.79	\$ 2,062.00	\$ -	\$ 1,917.25
526 - County Law Library Fund	\$ 4,074.92	\$ 7,687.76	\$ 3,685.44	\$ -	\$ 8,077.24
536 - Courthouse Security Fund	\$ 16,939.50	\$ 7,938.33	\$ 17,026.68	\$ -	\$ 7,851.15
537 - Justice Courts Security Fund	\$ 47,862.36	\$ 1,084.87	\$ -	\$ -	\$ 48,947.23
538 - JP Truancy Prevention and Diversion	\$ 7,543.10	\$ 3,717.38	\$ -	\$ -	\$ 11,260.48
539 - County Speciality Court Programs	\$ 1,537.51	\$ 766.38	\$ -	\$ -	\$ 2,303.89
550 - Justice Courts Technology Fund	\$ 86,076.54	\$ 3,681.12	\$ 1,483.06	\$ -	\$ 88,274.60
551 - County and District Courts Technology Fund	\$ 6,722.17	\$ 274.66	\$ -	\$ -	\$ 6,996.83
552- Child Abuse Prevention Fund	\$ 632.60	\$ 72.52	\$ -	\$ -	\$ 705.12
560 - District Attorney Prosecutors Supplement Fund	\$ -	\$ 14,307.53	\$ 352.03	\$ -	\$ 13,955.50
561 - Pretrial Intervention Program Fund	\$ 93,408.42	\$ 10,374.64	\$ 3,861.08	\$ -	\$ 99,921.98
562 - District Attorney Forfeiture Fund	\$ 180,865.03	\$ 29,161.01	\$ 1,337.51	\$ -	\$ 208,688.53
563 - District Attorney Hot Check Fee Fund	\$ 2,396.03	\$ 433.68	\$ 419.39	\$ -	\$ 2,410.32
574 - Sheriff Forfeiture Fund	\$ 422,591.42	\$ 10,203.49	\$ 315.00	\$ -	\$ 432,479.91
576 - Sheriff Inmate Medical Fund	\$ 47,158.36	\$ 1,172.51	\$ -	\$ -	\$ 48,330.87
577 - DOJ-Equitable Sharing Fund	\$ 403,564.33	\$ 120.13	\$ -	\$ -	\$ 403,684.46
583 - Elections Equipment Fund	\$ 9,815.25	\$ 4,787.83	\$ 44,045.00	\$ -	\$ (29,441.92)
584 - Tax Assessor Elections Service Contract Fund	\$ 40,519.48	\$ 3,443.68	\$ -	\$ -	\$ 43,963.16
589 - Tax Assessor Special Inventory Fee Fund	\$ 96.52	\$ -	\$ -	\$ -	\$ 96.52
601 - SPU Civil/Criminal/Juvenile Grant/Allocations	\$ -	\$ 804,331.79	\$ 1,168,090.47	\$ -	\$ (363,758.68)
640 - Juvenile Grant Fund (Title IV E)	\$ 97,164.11	\$ 25.27	\$ 288.00	\$ -	\$ 96,901.38
641 - Juvenile Grant State Aid Fund	\$ -	\$ 84,345.48	\$ 48,193.06	\$ -	\$ 36,152.42
643 - Juvenile Grant-Commitment Reduction Fund	\$ -	\$ 13,337.10	\$ 6,355.00	\$ -	\$ 6,982.10
644 - Juvenile Medical Grant	\$ -	\$ 11,632.88	\$ 8,068.58	\$ -	\$ 3,564.30
645 - Juvenile HGAC Services Grant	\$ -	\$ 985.00	\$ -	\$ -	\$ 985.00
646 - Juvenile Grant - PrePost Adjudication	\$ -	\$ (2,253.00)	\$ 10,570.00	\$ -	\$ (12,823.00)
647 - Juvenile Grant - Community Services	\$ -	\$ 33,976.48	\$ 24,293.45	\$ -	\$ 9,683.03
648 - Juvenile Grant - Regionalization	\$ -	\$ -	\$ -	\$ -	\$ -
615 - Adult Probation-Basic Services Fund	\$ 300,255.50	\$ 279,671.55	\$ 298,597.07	\$ -	\$ 281,329.98
616 - Adult Probation-Court Services Fund	\$ -	\$ 106,757.77	\$ 42,659.31	\$ -	\$ 64,098.46
617 - Adult Probation-Substance Abuse Services Fun	\$ -	\$ 53,235.46	\$ 24,700.86	\$ -	\$ 28,534.60
618 - Adult Probation-Pretrial Diversion	\$ -	\$ 16,300.79	\$ 9,814.25	\$ -	\$ 6,486.54
701 - Retiree Health Insurance Fund	\$ 1,891,344.23	\$ 670.50	\$ -	\$ -	\$ 1,892,014.73
801 - Sheriff Commissary Fund	\$ 116,907.88	\$ 38,650.32	\$ 7,212.76	\$ -	\$ 148,345.44
802 - Walker County Public Safety Communications Center	\$ 1,059,455.57	\$ 461,222.89	\$ 455,019.85	\$ -	\$ 1,065,658.61
810 - Agency Fund - LEOSE Training Funds	\$ -	\$ -	\$ -	\$ -	\$ -
820 - CERTZ #1	\$ -	\$ -	\$ -	\$ -	\$ -
	5,759,543.20	2,192,534.25	2,310,763.59	-	5,641,313.86
	\$ 24,865,085.68	\$ 18,046,105.23	\$ 11,691,559.52	\$ -	\$ 31,219,631.39



Cash and Investments Report
Transactions Posted as of January 28, 2021
For the Fiscal Year Ending September 30, 2021

	Other Bank					
	Cash	Accounts	Texpool	MBIA	Wells Fargo	Total
Operating						
101 - General Fund	\$ 6,553,092.72	\$ 96,200.91	\$ 1,578,835.11	\$ 1,193,403.78	\$ 896,951.05	\$ 15,318,483.57
192 - Debt Service Fund	575,709.96	-	221,859.95	-	-	\$ 797,569.91
220 - Road & Bridge	1,472,965.99	-	3,781,985.80	-	-	\$ 5,254,951.79
301 - Walker County EMS Fund	528,255.77	(77,602.09)	438,326.07	60,560.06	161,000.82	\$ 1,110,540.63
180 - Public Safety Seized Money Fund	-	-	185,085.97	-	-	\$ 185,085.97
185 - General Fund - Healthy County Initiative Fu	1,511.85	-	17,878.01	-	-	\$ 19,389.86
	9,131,536.29	18,598.82	6,223,970.91	1,253,963.84	6,057,951.87	22,686,021.73
Projects						
105 - General Projects Fund	15,594.46	-	944,035.23	804,591.52	324,856.08	2,089,077.29
119 - Covid 19 Relief Fund	-	-	-	-	-	-
Grants/Other Funds						
460 - Affordable Housing Initiatives	-	-	-	-	-	-
473 - SO Auto Task Force Grant	(20,934.92)	-	-	-	-	(20,934.92)
474 - CDA Victims Grant	(5,993.75)	-	-	-	-	(5,993.75)
475 - CDA Prosecutor Grant	-	-	-	-	-	-
481 - Jag Grants	(5,206.00)	-	-	-	-	(5,206.00)
482 - HGAC Grants	-	-	-	-	-	-
483 - HAVA Fund	24,466.46	-	-	-	-	24,466.46
484 - Grants - Other Funds	0.00	-	-	-	-	-
485 - Grants Homeland Security	0.00	-	-	-	-	-
488 - CDBG Grants	(16,300.44)	-	-	-	-	(16,300.44)
489 - CDBG Grant - Fire Protection	0.00	-	-	-	-	-
511 - County Records Management and Preserv	6,093.85	-	-	-	-	6,093.85
512 - County Records Preservation II Fund	5,789.73	-	61,379.69	-	-	67,169.42
515 - County Clerk Records Management and Pr	68,028.21	-	508,042.85	66,324.84	-	642,395.90
516 - County Clerk Records Archive Fund	78,810.75	-	55,536.26	85,863.37	-	220,210.38
518 - District Clerk Records Preservation	7,816.09	-	5,003.07	-	-	12,819.16
519 - District Clerk Rider Fund	5,046.73	-	29,365.07	-	-	34,411.80
520 - District Clerk Archive Fund	3,683.22	-	-	-	-	3,683.22
523 - County Jury Fee Fund	1,917.29	-	-	-	-	1,917.29
525 - Court Reporter Services Fund	1,917.25	-	-	-	-	1,917.25
526 - County Law Library Fund	8,077.24	-	-	-	-	8,077.24
536 - Courthouse Security Fund	7,851.15	-	-	-	-	7,851.15
537 - Justice Courts Security Fund	3,309.33	-	45,637.90	-	-	48,947.23
538 - JP Truancy Prevention and Diversion	7,314.52	-	3,945.96	-	-	11,260.48
539 - County Specialty Court Revenues Fund	1,508.85	-	795.04	-	-	2,303.89
540 - Fire Suppression-US Forest Service Fund	0.00	-	17,354.47	-	-	17,354.47
550 - Justice Courts Technology Fund	8,632.38	-	79,642.22	-	-	88,274.60
551 - County and District Courts Technology Fun	5,975.80	-	1,021.03	-	-	6,996.83
552 - Child Abuse Prevention Fund	705.12	-	-	-	-	705.12
560 - District Attorney Prosecutors Supplement F	6,462.50	-	-	-	-	6,462.50
561 - Pretrial Intervention Program Fund	19,788.71	-	80,133.27	-	-	99,921.98
562 - District Attorney Forfeiture Fund	43,614.17	-	165,074.36	-	-	208,688.53
563 - District Attorney Hot Check Fee Fund	2,410.32	-	-	-	-	2,410.32
574 - Sheriff Forfeiture Fund	24,946.11	865.14	409,156.79	-	-	434,968.04
576 - Sheriff Inmate Medical Fund	3,017.71	-	45,313.16	-	-	48,330.87
577 - DOJ-Equitable Sharing Fund	0.00	-	379,721.93	23,962.53	-	403,684.46
583 - Elections Equipment Fund	(29,441.92)	-	-	-	-	(29,441.92)
584 - Tax Assessor Elections Service Contract Fur	7,950.71	-	36,012.45	-	-	43,963.16
589 - Tax Assessor Special Inventory Fee Fund	80.16	-	16.36	-	-	96.52
601 - SPU Civil/Criminal/Juvenile Grant/Allocation	(590,016.35)	-	-	-	-	(590,016.35)
640 - Juvenile Grant Fund (Title IVE)	10,339.58	-	86,633.80	-	-	96,973.38
641 - Juvenile Grant State Aid Fund	22,715.56	-	-	-	-	22,715.56
643 - Juvenile Grant-Commitment Reduction Fu	7,572.00	-	-	-	-	7,572.00
644 - Juvenile Medical Fund Grant	3,186.01	-	-	-	-	3,186.01
645 - Juvenile Services - HGAC Grant	985.00	-	-	-	-	985.00
646 - Juvenile Grant - PrePost Adjudication	(12,823.00)	-	-	-	-	(12,823.00)
647 - Juvenile Grant - Community Programs	9,485.07	-	-	-	-	9,485.07
648 - Juvenile Grant - Regionalization	0.00	-	-	-	-	-
701 - Retiree Health Insurance Fund	0.00	-	686,753.62	1,205,261.11	-	1,892,014.73
County Treasurer Agency Funds						
615 - Adult Probation-Basic Services Fund	135,170.32	30.00	34,079.69	115,612.23	-	284,892.24
616 - Adult Probation-Court Services Fund	64,098.46	-	-	-	-	64,098.46
617 - Adult Probation-Substance Abuse Services I	28,534.60	-	-	-	-	28,534.60
618 - Pretrial Diversion	6,486.54	-	-	-	-	6,486.54
801 - Sheriff Commissary Fund	90,753.06	-	62,418.08	-	-	153,171.14
802 - Walker County Public Safety Communicati	231,333.35	-	832,258.56	-	-	1,063,591.91
810 - Agency Fund - LEOSE Training Funds	48,098.17	-	-	-	-	48,098.17
820 - CERTZ #1	0.00	-	-	-	-	-
	333,255.70	895.14	3,625,295.63	1,497,024.08	0.00	5,456,470.55
	\$ 9,480,386.45	\$ 19,493.96	\$ 10,793,301.77	\$ 3,555,579.44	\$ 6,382,807.95	\$ 30,231,569.57



Cash and Investments Report
As of January 28, 2021
 Transactions Posted as of January 28, 2021

	Cash	ICT	Certificates of Deposit	Total
Agency Funds Maintained by the Department (Balance as of Last Date Reported by the Department)				
850 Agency Fund - County Clerk	\$ 2,401,415.64	\$ 617,810.98	\$ -	\$ 3,019,226.62
851 Agency Fund - District Clerk	\$ 876,007.03	\$ -	\$ 620,741.88	\$ 1,496,748.91
852 Agency Fund - Criminal District Attorney	\$ 2,577.83	\$ -	\$ -	\$ 2,577.83
853 Agency Fund - Tax Assessor	\$ 1,981,253.29	\$ -	\$ -	\$ 1,981,253.29
854 Agency Fund - Sheriff	\$ 88,156.59	\$ -	\$ -	\$ 88,156.59
855 Agency Fund - Juvenile	\$ 2,526.75	\$ -	\$ -	\$ 2,526.75
856 Agency Fund - County Treasurer Jury	\$ 1.13	\$ -	\$ -	\$ 1.13
857 Agency Fund - Justice of Peace Precinct 4	\$ 5,860.60	\$ -	\$ -	\$ 5,860.60
858 Agency Fund - Adult Probation	\$ 2,854.77	\$ -	\$ -	\$ 2,854.77
	\$ 5,360,653.63	\$ 617,810.98	\$ 620,741.88	\$ 6,599,206.49

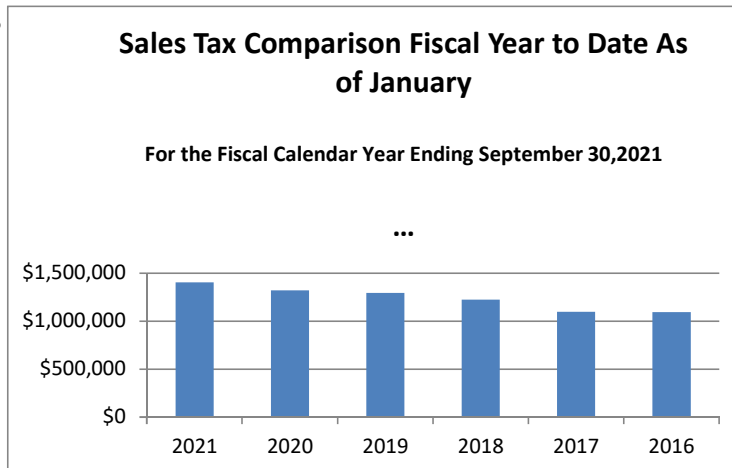


Sales Tax Revenue Comparison by Fiscal Year

		Fiscal Year 2021	Fiscal Year 2020	Fiscal Year 2019	Fiscal Year 2018	Fiscal Year 2017	Fiscal Year 2016
October	10.18%	\$ 341,282.66	\$ 309,760.99	\$ 339,514.51	\$ 272,435.23	\$ 268,811.19	\$ 262,354.94
November	-6.41%	\$ 404,860.53	\$ 432,570.77	\$ 365,595.48	\$ 376,237.61	\$ 312,520.28	\$ 326,826.24
December	10.40%	\$ 311,632.44	\$ 282,270.19	\$ 323,873.04	\$ 285,192.78	\$ 255,783.91	\$ 263,136.19
January	16.11%	\$ 345,810.13	\$ 297,832.83	\$ 263,748.83	\$ 290,351.62	\$ 260,836.98	\$ 241,366.28
February		\$ -	\$ 410,854.29	\$ 377,316.70	\$ 348,471.45	\$ 341,812.29	\$ 338,929.82
March		\$ -	\$ 353,527.33	\$ 311,788.03	\$ 297,957.34	\$ 253,149.95	\$ 250,826.50
April		\$ -	\$ 263,551.31	\$ 296,140.87	\$ 251,318.62	\$ 236,622.06	\$ 232,747.89
May		\$ -	\$ 357,514.78	\$ 355,687.53	\$ 359,613.96	\$ 327,878.93	\$ 317,152.54
June		\$ -	\$ 307,406.08	\$ 302,439.53	\$ 299,690.96	\$ 282,842.31	\$ 252,423.35
July		\$ -	\$ 322,571.05	\$ 285,622.64	\$ 336,926.85	\$ 270,157.12	\$ 233,657.18
August		\$ -	\$ 393,734.55	\$ 339,087.66	\$ 352,584.14	\$ 316,882.51	\$ 303,796.87
September		\$ -	\$ 328,146.29	\$ 330,366.78	\$ 296,901.19	\$ 279,531.61	\$ 245,944.74
		\$ 1,403,585.76	\$ 4,059,740.46	\$ 3,891,181.60	\$ 3,767,681.75	\$ 3,406,829.14	\$ 3,269,162.54
One-timePayment				\$ 230,654.85			
				<u>\$ 4,121,836.45</u>			
				\$1,322,434.78			
				6.14%			

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	\$ 1,403,585.76	\$ 1,322,434.78	\$ 1,292,731.86	\$ 1,224,217.24	\$ 1,097,952.36	\$ 1,093,683.65
Budgeted this Fiscal Year	\$ 3,875,000.00					
Pct Received This FY	36.2%					





Weigh Station Revenue Comparison by Fiscal Year

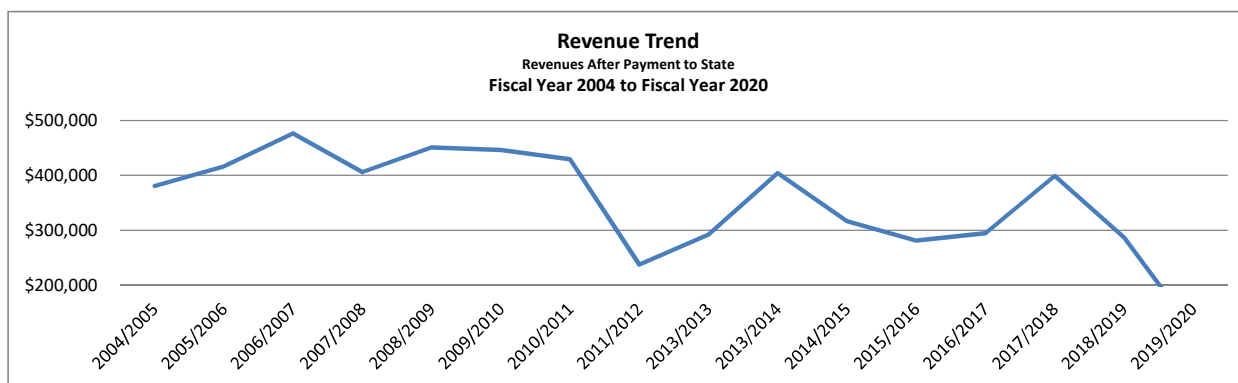
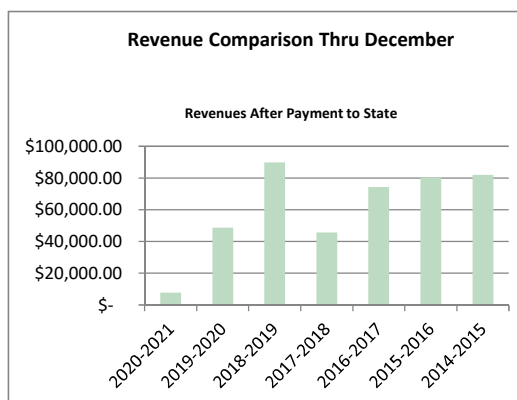
Comparison Numbers Based on Revenues Retained by Walker County after submission of fines paid to State

	Total 2020-2021	Pd to State	Fiscal Year 2020-2021	Fiscal Year 2019-2020	Fiscal Year 2018-2019	Fiscal Year 2017-2018	Fiscal Year 2016-2017	Fiscal Year 2015-2016	Fiscal Year 2014-2015
October	\$ 3,045.80	\$ (205.00)	\$ 2,840.80	\$ 23,601.60	\$ 45,179.10	\$ 16,978.20	\$ 32,892.75	\$ 32,850.80	\$ 21,396.95
November	\$ 2,434.00	\$ (80.00)	\$ 2,354.00	\$ 9,759.50	\$ 17,677.95	\$ 16,603.70	\$ 23,177.65	\$ 26,687.30	\$ 32,563.40
December	\$ 2,609.00	\$ (117.50)	\$ 2,491.50	\$ 15,248.10	\$ 26,932.10	\$ 12,130.30	\$ 18,201.90	\$ 20,807.90	\$ 27,992.90
January	\$ -	\$ -	\$ -	\$ 14,941.35	\$ 23,035.20	\$ 17,600.90	\$ 31,483.40	\$ 16,647.40	\$ 17,248.40
February	\$ -	\$ -	\$ -	\$ 11,991.00	\$ 26,752.90	\$ 8,475.90	\$ 25,404.45	\$ 17,151.90	\$ 29,388.60
March	\$ -	\$ -	\$ -	\$ 11,431.00	\$ 29,424.12	\$ 28,972.05	\$ 33,279.62	\$ 23,128.60	\$ 23,588.37
April	\$ -	\$ -	\$ -	\$ 6,728.00	\$ 30,934.90	\$ 45,791.50	\$ 22,813.40	\$ 26,739.40	\$ 28,014.00
May	\$ -	\$ -	\$ -	\$ 6,131.70	\$ 18,350.50	\$ 54,074.80	\$ 27,470.20	\$ 21,976.70	\$ 31,317.86
June	\$ -	\$ -	\$ -	\$ 6,101.35	\$ 18,272.90	\$ 42,187.90	\$ 17,592.50	\$ 29,828.30	\$ 24,590.39
July	\$ -	\$ -	\$ -	\$ 3,857.00	\$ 18,109.90	\$ 56,237.20	\$ 22,612.15	\$ 19,687.35	\$ 23,584.04
August	\$ -	\$ -	\$ -	\$ 4,634.00	\$ 13,131.10	\$ 58,404.20	\$ 17,220.00	\$ 25,471.95	\$ 32,080.05
September	\$ -	\$ -	\$ -	\$ 2,610.90	\$ 18,541.95	\$ 41,298.80	\$ 22,472.15	\$ 20,133.90	\$ 25,131.54
	\$ 8,088.80	\$ (402.50)	\$ 7,686.30	\$ 117,035.50	\$ 286,342.62	\$ 398,755.45	\$ 294,620.17	\$ 281,111.50	\$ 316,896.50

Allocated to Weigh Station Improv.	\$ -
Allocated to Road and Bridge	\$ 7,686.30

This time last year	\$48,609.20
% Change	-84.20%

Fiscal Year to Date	\$ 8,088.80	\$ (402.50)	\$ 7,686.30	\$ 48,609.20	\$ 89,789.15	\$ 45,712.20	\$ 74,272.30	\$ 80,346.00	\$ 81,953.25
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Budget for FY 20/21

	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	\$ -	\$ -	\$ 20,772.00
Road and Bridge Operations	\$ -	\$ 120,000.00	\$ -
	\$ 88,543.00	\$ 120,000.00	\$ 20,772.00



*Walker County
Summary of Debt*

Certificates of Obligation Issue Dated June 1, 2012

Capital Projects

	Issued - Amount	Current Outstanding Amount	Principal	Debt Service FY 2020-2021 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	\$13,370,000	\$935,000	\$439,868	\$1,374,868
Total Capital Projects	\$20,000,000	\$13,370,000	\$935,000	\$439,868	\$1,374,868

Receipts for the Month:				Totals:			
Receipts for Development Permit				\$ 4,300.00			
Receipts for Per Square Foot of Development Fees				\$ 1,616.00			
Receipts for Res. Permits (w/ OSSF)				\$ 5,880.00			
Receipts for Comm. Permits (w/ OSSF)				\$ 510.00			
Receipts for Per Gallon Over 500 Gallons				\$ 10.00			
Receipts for OSSF Maintenance Inspection Reports				\$ 5,240.00			
Receipts for Overdue OSSF Maint. Insp. Reports				\$ 372.00			
Receipts for Overdue OSSF Maint. Contracts				\$ 800.00			
Receipts for Res. Re-Insp. Fee				\$ 500.00			
Receipts for OSSF Review Fee				\$ 600.00			
Receipts for OSSF Review Per Lot Fee over 4 Lots				\$ 90.00			
Receipts for Upgrade Res. To Comm.				\$ 900.00			
Receipts for Major Plat with Roads Fee				\$ 600.00			
Receipts for Per Lot Fee over 4 Lots				\$ 450.00			
Receipts for Per L.F. of Road Fee				\$ 4,414.00			
Receipts for 1.5% Cost of Construction of Infrastructure				\$ 6,441.09			
Receipts for Subdivision Variance Request Fees				\$ 1,000.00			
Receipts for 2.5% Credit Card Use Fee				\$ 174.22			
Subtotal of Revenues for the Month of December 2020:				\$ 33,897.31			
Less Paid by Credit Card:				\$ 7,460.97			
Total to be Remitted to County Treasurer:				\$ 26,436.34			
Summary of Deposits/Remittances:							
Receipt Date:	For the Period Date:	Deposit with County Treasurer	Deposit Credit Card Account	Total Deposits / Remittances			
12/4/2020	12/01/2020 to 12/03/2020	\$ 6,894.75	\$ 1,061.91	\$ 7,956.66			
12/9/2020	12/04/2020 to 12/08/2020	\$ 3,973.25	\$ 1,578.50	\$ 5,551.75			
12/14/2020	12/09/2020 to 12/11/2020	\$ 1,855.00	\$ 850.75	\$ 2,705.75			
12/17/2020	12/12/2020 to 12/16/2020	\$ 7,666.09	\$ 1,386.82	\$ 9,052.91			
12/22/2020	12/17/2020 to 12/21/2020	\$ 3,990.00	\$ 1,091.62	\$ 5,081.62			
1/5/2021	12/22/2020 to 12/31/2020	\$ 2,350.00	\$ 1,491.37	\$ 3,841.37			
Total Deposits for the Period - December 2020		\$ 26,729.09	\$ 7,460.97	\$ 34,190.06			
Funds Pending Remittance to Treasurer:		\$ 26,436.34					
<p>Receipt # 2020-1576 dated 11/24/20 for \$ 317.75 was VOIDED on 12/1/20 and credit card refunded due to a duplicate permit application.</p> <p>Receipt # 2020-1609 for offset of (\$ 317.75) was issued on 12/1/20</p> <p>Since the VOID shows on November report, but the offset shows on 12/1/20, there will be a difference of \$ 317.75 due to cross over</p> <p>See page 1 of 21 on monthly report for December 2020</p>							
<p>Receipt # 2020-1712 dated 12/22/2020 for \$ 25.00 was VOIDED on 1/4/2021 due to a technician entry error</p> <p>Receipt # 2021-1 for offset of (\$ 25.00) was issued on 1/4/2021, and was corrected on Receipt # 2021-2 for the correct amount of \$ 5.00</p> <p>Since the VOID shows on December report, but the offset and correction were not done until 1/4/2021, there will be a cross over amount discrepancy. See page 18 of 21 on monthly report for December 2020</p>							
<p>\$ 26,729.09 less (\$ 317.75) from Nov. 2020 VOID with offset on Dec. 2020 report + \$ 25.00 from Dec. 2020 VOID with offset coming on Jan. 2021 report = \$ 26,436.34 Total to Treasurer</p>							

WALKER COUNTY DEPARTMENT OF PLANNING AND DEVELOPMENT

Commissioner's Court Report Calculation Sheet

December

10/01/2020
through
12/31/2020

Permit Type	Fee	# Issued	Monthly Balance	New Fiscal Year Totals
***Comm/Multi Family OSSF	\$510.00	1	\$510.00	\$2,550.00
***Single Family Res. OSSF	\$210.00	28	\$5,880.00	\$23,100.00
Development Permit Fees	\$100.00	43	\$4,300.00	\$17,800.00
Per Sq. Ft. Development Fee	.05 / .015	2	\$1,616.00	\$6,708.50
OSSF Spray Mod. Half Permit Fee		0	\$0.00	\$0.00
OSSF Per Gal. Over 500	\$0.25	40	\$10.00	\$95.00
Upgrade to Commercial OSSF	\$300.00	3	\$900.00	\$1,500.00
Reinsp./Addn'l. Insp. Fee	\$125.00	4	\$500.00	\$750.00
Misc. Map Fee(s)	\$ 5.00 / \$ 15.00	0	\$0.00	\$60.00
Solid Waste	\$50.00	0	\$0.00	\$0.00
Open Records Request	.10 per page	0	\$0.00	\$0.00
Minor Plat Fee	\$250.00	0	\$0.00	\$1,000.00
Major Plat Fee	\$600.00	1	\$600.00	\$1,200.00
Addn'l. Lots No Roads	\$50.00	0	\$0.00	\$1,550.00
Addn'l. Lots W/ Roads	\$50.00	9	\$450.00	\$450.00
Per L.F. of Road Fee	\$1.00	4414	\$4,414.00	\$4,414.00
1.5% Cost of Constr.		1	\$6,441.09	\$51,942.18
Re-Plat Fee	\$250.00	0	\$0.00	\$2,250.00
Variance Request Fee	\$200.00	5	\$1,000.00	\$1,800.00
OSSF Subdv. Review Fee	\$150.00	4	\$600.00	\$3,750.00
OSSF Review Per Lot Fee	\$10.00	9	\$90.00	\$400.00
Upgrade Misc Fee	\$75.00 \$100.00	0	\$0.00	\$0.00
OSSF Process. Fee (Inspect. Rpts.)	\$5.00	1048	\$5,240.00	\$12,605.00
Overdue Report Fee	\$2.00	186	\$372.00	\$4,106.00
Overdue OSSF Contract Fee	\$25.00	32	\$800.00	\$2,450.00
2.50% Credit Card Fees	# of Trans.	37	\$174.22	\$800.60
Month End Final Calculations:			\$33,897.31	\$141,281.28

Additional Information:

Permits Refunded	0
Addresses Issued	38

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

Receipt # 2020-1578 dated 11/24/20 for \$ 317.75 was VOIDED on 12/1/20 and credit card refunded due to a duplicate permit application
 Receipt # 2020-1609 for offset of (\$ 317.75) was issued on 12/1/20
 Since the VOID shows on November report, but the offset shows on 12/1/20, there will be a difference of \$ 317.75 due to cross over
 See page 1 of 21 on monthly report for December 2020

Receipt # 2020-1712 dated 12/22/2020 for \$ 25.00 was VOIDED on 1/4/2021 due to a technician entry error
 Receipt # 2021-1 for offset of (\$ 25.00) was issued on 1/4/2021, and was corrected on Receipt # 2021-2 for the correct amount of \$ 5.00
 Since the VOID shows on December report, but the offset and correction were not done until 1/4/2021, there will be a cross over amount discrepancy. See page 18 of 21 on monthly report for December 2020

Fiscal Year Comparison

Total Income for Month - December 2020	\$33,897.31	FY 2019/2020	FY 2018/2019	FY 2017/2018	FY 2016/2017	FY 2015/2016	FY 2014/2015
Total FY 2020/2021 Income YTD (as of December)		\$ 78,092.94	\$52,135.49	\$ 62,954.23	\$ 46,154.96	\$ 50,454.00	\$ 50,148.44

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.

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.

DECLARATION OF LOCAL DISASTER FOR PUBLIC HEALTH EMERGENCY

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.

WHEREAS, on September 14, 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 September 28, 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 October 14, 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 October 26, 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.

DECLARATION OF LOCAL DISASTER FOR PUBLIC HEALTH EMERGENCY

WHEREAS, on November 9, 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 November 23, 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 December 7, 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 December 21, 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 January 4, 2021, 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 January 19, 2021, 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 rescinded.

DECLARATION OF LOCAL DISASTER FOR PUBLIC HEALTH EMERGENCY

DATED this the 1st day of February, 2021.

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
Kari A. French
County Clerk

Walker County Vaccination Hub



Vaccines in Walker County

- **Brookshire Brothers Pharmacy 33**
 - Vaccines Shipped: 800
 - Vaccines Administered: 298
- **HEB Pharmacy 728**
 - Vaccines Shipped: 100
 - Vaccines Administered: 111
- **Kroger Pharmacy 145**
 - Vaccines Shipped: 100
 - Vaccines Administered: 81
- **Huntsville Family Medicine**
 - Vaccines Shipped: 600
 - Vaccines Administered: 217
- **Huntsville Memorial Hospital**
 - Vaccines Shipped: 700
 - Vaccines Administered: 687
- **TDCJ Estelle Unit**
 - Vaccines Shipped: 200
 - Vaccines Administered: 36
- **TDCJ Holliday Unit**
 - Vaccines Shipped: 100
 - Vaccines Administered: 66
- **TDCJ Wynne Unit**
 - Vaccines Shipped: 100
 - Vaccines Administered: 67

Information updated as of January 21, 2021.

The one caveat is that this data is only as good as the facility that is supposed to update it daily.

Resource: Texas Division of Emergency Management

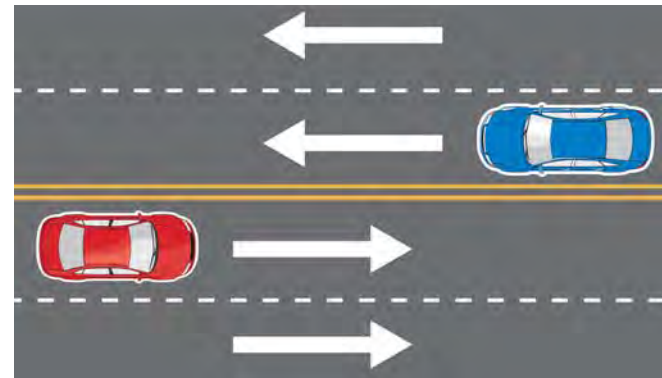
PARTNERS working together

- Walker County Office of Emergency Management
- City of Huntsville
- City of New Waverly
- City of Riverside
- Walker County Local Health Authority
 - Dr. Darrel Wells
- Huntsville Memorial Hospital
- Walker County Appraisal District
- Huntsville Family Medicine
 - Dr. Lane Aiena
- Huntsville-Walker County Chamber of Commerce
- Sam Houston State University Health Center
- Sam Houston State University PD
- Department of State Health Services
- Texas Division of Emergency Management



Walker County COVID-19 Vaccination Drive Through Distribution Plan

- The plan has been developed
- Partners have provided input
- Plan has been submitted to Department of State Health Services (DSHS) for approval
- Vaccination Hub has been approved through Huntsville Family Medicine Partner
- Vaccines have been ordered
 - NO DATE FOR RECEIPT





Registration

- Website for registration/appointments
 - Domain has been secured
 - Cost \$2,500.00
 - Is a reimbursable expense
 - Will “Go Live” once vaccines are received



COVID-19 Vaccine Questionnaire

Completing this questionnaire does not ensure that you will receive a COVID-19 vaccination. In addition to completing this form you must have an appointment and a valid QR code to receive a COVID-19 vaccine. Please make sure you have already visited walkercountyvaccinate.com and scheduled your appointment prior to completing this form.

* Required

1. First Name *

Your answer

2. Middle Name

Your answer

3. Last Name *

Your answer

4. Date of Birth *

MM DD YYYY

__ / __ / __

5. Mother's First Name *

Your answer

7. Race *

Choose ▼

8. Ethnicity *

Choose ▼

9. Preferred Language *

- ☐ English
- ☐ Spanish
- ☐ Other: _____

10. Primary Phone Number *

Your answer _____

11. Mobile Phone Number *

Your answer _____

12. E-mail address *

Your answer _____

13. Street Address *

Your answer

14. City *

Your answer

15. State *

Your answer

16. County *

Your answer

17. Zip

Your answer

18. Emergency Contact Name *

Your answer

19. Emergency Contact Relationship *

Your answer

20. Emergency Contact Primary Phone Number *

Your answer

21. Emergency Contact Mobile Phone Number *

Your answer

22. Do you have medical insurance? *

☐ Yes

☐ No

Submit



WALKER COUNTY, TEXAS

PROPOSED COUNTYWIDE ELECTION DAY POLL LOCATIONS

Registered voters of Walker County can vote at ANY Election Day poll place

COOK SPRINGS BAPTIST CHURCH

1936-A SH 75 N, Huntsville, Texas 77320

NORTHSIDE BAPTIST CHURCH

1207 FM 980, Huntsville, Texas 77320

WALKER COUNTY FAIRGROUNDS

3925 SH 30 W, Huntsville, Texas 77340

WALKER COUNTY STORM SHELTER / VETERAN'S COMPLEX

455 SH 75 N, Huntsville, Texas 77320

HUNTSVILLE ISD TRANSPORTATION BUILDING

95 Martin Luther King, Huntsville, Texas 77320

RIVERSIDE UNITED METHODIST CHURCH

2341 FM 980, Huntsville, Texas 77320

UNIVERSITY HEIGHTS BAPTIST CHURCH FELLOWSHIP HALL

2400 Sycamore Avenue, Huntsville, Texas 77340 - *Voter entrance off Palm Street*

NEW WAVERLY FIRST BAPTIST CHURCH

460 Fisher Street, New Waverly, Texas 77358

Disbursement Report 1/13/2021-01/22/2021

Payment Journal 01/15/2021	450.00
Payment Journal 01/20/2021	4,036.92
Payment Journal 01/19/2021	634,941.10
DNP 01/22/2021	589,868.27

ACH PAYMENTS

US Bank 1/13/2021	16,838.56
Citibank 1/20/2021	10,003.06
NAPA 1/20/2021	1,721.46
Vulcan 01/20/2021	10.00
Summit 01/20/2021	12,348.95
Affordable Plumbing 01/20/2021	225.00
Bleyl 01/20/2021	32,118.69
WC Hardware 01/20/2021	562.16
McCaffety 01/20/2021	12,553.00

Voided Checks:

Victoria Co Juevenile	(2,090.00)
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Check register and eft/draft Total	1,313,587.17
Dynamics Total	(\$1,313,587.17)
- difference -	-
Total Disbursement	\$ 1,313,587.17



Walker County Disbursement Report
01/13/2021-01/22/2021

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Payment#

DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
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12th Judicial District Court

101.61010.30030 - Office Supplies

10343 - Office Depot Business Services Division

240204	1/19/2021	141751067001	12/16/2020	PO - 31226	273646 - Office Depot brand copy paper x 2 Ca	APIV-00090255	117.98
240204	1/19/2021	141751067001	12/16/2020	PO - 31226	4870281 - Blue Sky Monthly Desk Pad Calendar	APIV-00090255	45.57
240204	1/19/2021	141751067001	12/16/2020	PO - 31226	554463 - HP 55A, black original toner	APIV-00090255	112.73
240204	1/19/2021	141751067001	12/16/2020	PO - 31226	883741 - HP 81A black toner cartridge	APIV-00090255	158.46
240204	1/19/2021	141751067001	12/16/2020	PO - 31226	9788127 - At-a-Glance daily loose-leaf desk	APIV-00090255	9.50
Invoice Total							444.24
Office Supplies Total							444.24

101.66010.30030 - Attorneys

10150 - Williford, John W.

240250	1/19/2021	26,886	12/29/2020		Cause #26,886	APIV-00090200	500.00
240250	1/19/2021	29,308	12/29/2020		Cause #29,308	APIV-00090202	500.00
240250	1/19/2021	F335	12/29/2020		Cause #Unfiled/Wilson, C.	APIV-00090204	500.00
240250	1/19/2021	F336	12/29/2020		Cause #Unfiled/Jones, D.	APIV-00090205	500.00
12922 - Grier, Christopher							
240176	1/19/2021	C103	1/5/2021		Cause #29,782, #Unindicted	APIV-00090361	600.00
Attorneys Total							2,600.00

12th Judicial District Court Total 3,044.24

278th Judicial District Court

101.66010.30040 - Attorneys

10150 - Williford, John W.

240250	1/19/2021	29,263	12/28/2020		Cause #29,263	APIV-00090201	500.00
240250	1/19/2021	29,400	12/28/2020		Cause #29,400	APIV-00090203	500.00
240250	1/19/2021	29,471	12/28/2020		Cause #29,471	APIV-00090370	500.00
240250	1/19/2021	C102	12/30/2020		Cause #29,465, #20-29715	APIV-00090371	700.00

10513 - Law Office of Clint F. Sare

240193	1/19/2021	29,093	1/4/2021		Cause #29,093	APIV-00090363	1,242.00
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12709 - Barcus & Cantrell, PLLC

240136	1/19/2021	F344	1/6/2021		Cause #29,463, Dismissed	APIV-00090467	600.00
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12922 - Grier, Christopher

240176	1/19/2021	29,775	1/5/2021		Cause #29,775	APIV-00090360	500.00
Attorneys Total							4,542.00

278th Judicial District Court Total 4,542.00

Adult Basic Supervision

615.61010.50130 - Office Supplies

10050 - Grimes County

240177	1/19/2021	1055	12/31/2020		Postage - 10/1/20-12/31/20	APIV-00090253	129.60
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10160 - Pitney Bowes Global Financial Services, LLC

240210	1/19/2021	3312740583	12/30/2020		Postage Machine Lease/Huntsville-10/30/20-	APIV-00090304	354.24
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10636 - Citibank (South Dakota), NA

0000000000024	1/20/2021	01-21-0119	12/31/2020		Hunter-Rental PO Box 985	APIV-00090403	92.00
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13518 - Busti, Veronica

240143	1/19/2021	8450	1/7/2021	PO - 31204	Face Masks, Dark Navy, CSCD x 30	APIV-00090355	360.00
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Walker County Disbursement Report
01/13/2021-01/22/2021

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Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
240174	1/19/2021	8441	12/31/2020		Miles/192.0 - 12/10-17/20	APIV-00090257	110.40
						CSCD-Travel and Training Total	152.51
Balance Sheet Accounts						Adult Substance Abuse Services Total	3,242.50
101.18050.10000 - Due from Employees							
10636 - Citibank (South Dakota), NA							
00000000000024	1/20/2021	01-21-5641	12/31/2020		Fisher-Tax on Stand	APIV-00090394	2.89
00000000000024	1/20/2021	01-21-6636	12/31/2020		Lewman-Refund Tax on Grating	APIV-00090442	(62.02)
00000000000024	1/20/2021	01-21-9727	12/31/2020		Dearwester-Fraud Charge	APIV-00090391	0.76
						Due from Employees Total	(58.37)
101.20061.10000 - Overpayment/Refund-Due from JP1							
13546 - Garza-Gonzalez, Jose							
240253	1/19/2021	8433	12/29/2020		Overpayment Case #1202435 Gonzalez, J.	APIV-00090167	18.00
						Overpayment/Refund-Due from JP1 Total	18.00
101.20310.10000 - Omni Fee Payable JP1							
10383 - OmniBase Services of Texas							
240205	1/19/2021	420-001236	1/5/2021		JP1 Failure to Appear - 10/1/20-12/31/20	APIV-00090562	687.18
						Omni Fee Payable JP1 Total	687.18
101.20320.10000 - Omni Fee Payable JP2							
10383 - OmniBase Services of Texas							
240205	1/19/2021	420-002236	1/5/2021		JP2 Failure to Appear - 10/1/20-12/31/20	APIV-00090563	168.00
						Omni Fee Payable JP2 Total	168.00
101.20330.10000 - Omni Fee Payable JP3							
10383 - OmniBase Services of Texas							
240205	1/19/2021	420-003236	1/5/2021		JP3 Failure to Appear - 10/1/20-12/31/20	APIV-00090564	114.00
						Omni Fee Payable JP3 Total	114.00
101.20340.10000 - Omni Fee Payable JP4							
10383 - OmniBase Services of Texas							
240205	1/19/2021	420-004236	1/5/2021		JP4 Failure to Appear -10/1/20-12/31/20	APIV-00090565	292.22
						Omni Fee Payable JP4 Total	292.22
101.20352.10000 - CollectionFeeDuePudueBrandon JP2							
10542 - Perdue Brandon Fielder Collins & Mott LLP							
240207	1/19/2021	IVC00056507	1/4/2021		JP2 Fines and Fees -December 2020	APIV-00090567	768.30
						CollectionFeeDuePudueBrandon JP2 Total	768.30
101.20354.10000 - CollectionFeeDuePudueBrandon JP4							
10542 - Perdue Brandon Fielder Collins & Mott LLP							
240207	1/19/2021	IVC00056506	1/4/2021		JP4 Fines and Fees - December 2020	APIV-00090568	731.10
240207	1/19/2021	IVC00056509	1/4/2021		JP1 Fines and Fees -December 2020	APIV-00090566	1,395.30
						CollectionFeeDuePudueBrandon JP4 Total	2,126.40
101.22020.10000 - Due to TCEQ							
10300 - Texas Commission on Environmental Quality							
240232	1/19/2021	WTR0056375	12/30/2020		Onsite Council Fee - 9/1-30/20	APIV-00090164	350.00
240232	1/19/2021	WTR0056376	12/30/2020		Onsite Council Fee -10/1-31/20	APIV-00090165	340.00
240232	1/19/2021	WTR0056377	12/30/2020		Onsite Council Fee -11/1-30/20	APIV-00090166	330.00
						Due to TCEQ Total	1,020.00



Walker County Disbursement Report

01/13/2021-01/22/2021

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Payment#

DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
101.25420.10000 - Child Support Payable						
12006 - Texas State Disbursement Unit						
1/22/2021	pr11333	1/8/2021		ppe 12/26/2020 pd 01/08/2021	APIV-00090173	2,238.45
1/22/2021	pr11338	1/22/2021		ppe 01/09/21 pd 01/22/21	APIV-00090663	2,208.45
Child Support Payable Total						4,446.90
101.25422.10000 - US Wage Garnishment						
13407 - Pioneer Credit Recovery, Inc.						
240209	1/19/2021	pr11337	1/19/2021	ppe 01/09/21 pd 01/22/21	APIV-00090665	150.46
US Wage Garnishment Total						150.46
101.25720.10000 - TAC Unemployment Insurance Payable						
10125 - TAC Unemployment Fund						
240230	1/19/2021	D-2021-1-2360	1/12/2021	Unemployment Fund - Qtr Ending 12/31/20	APIV-00090525	5,979.73
TAC Unemployment Insurance Payable Total						5,979.73
101.25750.10000 - CSCD Insurance Payable						
10337 - TDCJ-CJAD						
1/22/2021	pr11340	1/20/2021		January CSCD Insurance	APIV-00090692	4,136.58
CSCD Insurance Payable Total						4,136.58
220.18050.10000 - Due from Employees						
10636 - Citibank (South Dakota), NA						
00000000000024	1/20/2021	01-21-4835	12/31/2020	Decker-Tax Refund	APCV-001121	(3.96)
Due from Employees Total						(3.96)
601.18050.10000 - Due from Employees						
10636 - Citibank (South Dakota), NA						
00000000000024	1/20/2021	01/21-0747	1/3/2021	Monjaras-Refund Tax on Norton	APIV-00090405	(16.95)
Due from Employees Total						(16.95)
810.21952.10000 - Trust-LEOSE Funds-Constable 2						
10636 - Citibank (South Dakota), NA						
00000000000024	1/20/2021	01-21-8503	12/31/2020	Loosier-Civil Process Virtual Seminar	APIV-00090443	50.00
Trust-LEOSE Funds-Constable 2 Total						50.00
Balance Sheet Accounts Total						698,864.83
CDBG-GLO-Harvey						
488.67010.62010 - Engineering Services Contracts						
12281 - Bleyl Engineering						
00000000000024	1/20/2021	45324	1/8/2021	Professional Services from 11/1-28/20,	APIV-00090430	16,300.44
Engineering Services Contracts Total						16,300.44
CDBG-GLO-Harvey Total						16,300.44
Centralized Costs						
101.52020.19010 - Group Insurance						
10270 - Texas Association of Counties HEBP						
240231	1/19/2021	BCBS1220	1/6/2021	December 20 - County's Portion	APIV-00090285	10,144.40
Group Insurance Total						10,144.40
101.52990.19010 - Payroll Related Rounding						
10313 - Legal Shield						
240194	1/19/2021	1220LS	1/1/2021	December 2020 Premiums	APIV-00090209	(0.04)
10337 - TDCJ-CJAD						



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	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
240132	1/19/2021	435-	1/1/2021		Monthly Service - 01/01-31/21	APIV-00090518	850.71
240132	1/19/2021	435-	1/1/2021		Monthly Service - 01/01-31/21	APIV-00090519	1,017.14
240256	1/20/2021	436-	1/9/2021		Monthly Service - 01/09/21-02/08/21	APIV-00090680	1,338.57
10455 - SuddenLink Communications							
240228	1/19/2021	07707154276015	1/12/2021		Adjustments to get to statement	APIV-00090524	10.50
240228	1/19/2021	07707154276015	1/12/2021		Fees - 01/13/21-02/12/21	APIV-00090524	33.79
Invoice Total							44.29
12203 - Frontier Communications of Texas							
240257	1/20/2021	344-	1/13/2021		Monthly Service - 01/13/21-02/12/21	APIV-00090681	127.80
Communication Total							3,378.51
101.74110.19010 - Data Circuits/Internet							
10455 - SuddenLink Communications							
240228	1/19/2021	07707154276015	1/12/2021		Monthly Service - 01/13/21-02/12/21 - Public	APIV-00090524	87.45
240228	1/19/2021	07707154276015	1/12/2021		Monthly Service - 01/13/21-02/12/21 - Weigh	APIV-00090524	82.45
Invoice Total							169.90
Data Circuits/Internet Total							169.90
Centralized Costs Total							25,654.04
Commissioners Court							
101.74150.15040 - Communication-Air Cards							
10227 - Verizon Wireless							
240242	1/19/2021	9869937775	12/25/2020		Monthly Service - 11/26/20-12/25/20 - Comm	APIV-00090427	37.99
Communication-Air Cards Total							37.99
Commissioners Court Total							37.99
Constable Precinct 1							
101.62110.44010 - Fuel							
11928 - U.S. Bank NA							
00000000000024	1/13/2021	869347179052	1/13/2021	PO - 30978	Fuel thru 12/24/20	APIV-00090543	51.24
Fuel Total							51.24
101.74150.44010 - Communication-Air Cards							
10227 - Verizon Wireless							
240242	1/19/2021	9869937775	12/25/2020		Monthly Service - 11/26/20-12/25/20 -	APIV-00090427	75.98
Communication-Air Cards Total							75.98
Constable Precinct 1 Total							127.22
Constable Precinct 2							
101.62110.44020 - Fuel							
11928 - U.S. Bank NA							
00000000000024	1/13/2021	869347179052	1/13/2021	PO - 30978	Fuel thru 12/24/20	APIV-00090543	113.08
Fuel Total							113.08
101.74150.44020 - Communication-Air Cards							
10227 - Verizon Wireless							
240242	1/19/2021	9869937775	12/25/2020		Monthly Service - 11/26/20-12/25/20 -	APIV-00090427	37.99
Communication-Air Cards Total							37.99
Constable Precinct 2 Total							151.07
Constable Precinct 3							
101.61030.44030 - Operating Supplies							



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DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
101.71030.20010 - Dues and Subscriptions						Conferences/Training Total 598.00
10636 - Citibank (South Dakota), NA						
0000000000024	1/20/2021	01-21-0408	12/31/2020	Allen-AXUG Mid-Marker Membership	APIV-00090377	800.00
101.74150.20010 - Communication-Air Cards						Dues and Subscriptions Total 800.00
10227 - Verizon Wireless						
240242	1/19/2021	9869937775	12/25/2020	Monthly Service - 11/26/20-12/25/20 - County	APIV-00090427	75.98
						Communication-Air Cards Total 75.98
County Auditor Total						1,473.98
County Clerk						
101.61010.15050 - Office Supplies						
10172 - Scott Merriman, Inc.						
240221	1/19/2021	066424	12/29/2020	PO - 31224 Envelopes x 2,750	APIV-00090215	1,457.50
10343 - Office Depot Business Services Division						
240204	1/19/2021	143406918001	12/11/2020	PO - 31146 Copy Paper Ca x 3, Paper Ct x 2, HP Toner x 5,	APIV-00090189	1,161.63
240204	1/19/2021	143417590001	12/11/2020	PO - 31146 Self Stick Note Pk	APIV-00090190	13.19
240204	1/19/2021	143417592001	12/10/2020	PO - 31146 Rubber Suction Cup Pk	APIV-00090191	18.09
240204	1/19/2021	143417593001	12/11/2020	PO - 31146 Shutter Stamp x 5	APIV-00090192	39.50
240204	1/19/2021	143417594001	12/11/2020	PO - 31146 USB Centon Datastick x 2	APIV-00090193	99.98
240204	1/19/2021	143417595001	12/11/2020	PO - 31146 Shutter Stamp x 5	APIV-00090194	39.50
						Office Supplies Total 2,829.39
101.68010.15050 - Purchased Services						
10284 - LexisNexis Risk Data Management, Inc.						
240196	1/19/2021	1125970-	12/31/2020	Acct#1125970 -12/1-31/20	APIV-00090439	7.75
10636 - Citibank (South Dakota), NA						
0000000000024	1/20/2021	01-21-9772	12/31/2020	French-Fingerprinting 4 Employees	APIV-00090396	156.20
						Purchased Services Total 163.95
101.68020.15050 - Microfilming Services						
12693 - Kofile Technologies, Inc.						
240192	1/19/2021	237281	1/12/2021	Monthly Service - November 2020	APIV-00090538	5,578.61
						Microfilming Services Total 5,578.61
101.68060.15050 - Contract Services - DSHS						
10475 - Texas Department of State Health Services						
240233	1/19/2021	2012040	1/7/2021	Remote Access - 10/1-30/20	APIV-00090359	1.83
						Contract Services - DSHS Total 1.83
101.70010.15050 - Insurance and Bonds						
10636 - Citibank (South Dakota), NA						
0000000000024	1/20/2021	01-21-9772	12/31/2020	French-Notary/Gladden, M	APIV-00090396	92.90
						Insurance and Bonds Total 92.90
County Clerk Total						8,666.68
County Court at Law						
101.66010.30020 - Attorneys						
10150 - Williford, John W.						
240250	1/19/2021	20-0064	1/4/2021	Cause #20-0064	APIV-00090369	300.00



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0000000000024	1/20/2021	90481	12/30/2020	PA - 1418	Metal Plsh Nevrr-Dull x 2	APIV-00090232	11.18
13277 - Buckeye Cleaning Center - Houston							
240139	1/19/2021	90286467.	1/4/2021		Disinfecting Wipes x 24/Ref PO #31007	APIV-00090345	182.88
101.62110.17010 - Fuel							
11928 - U.S. Bank NA							
0000000000024	1/13/2021	869347179052	1/13/2021	PO - 30978	Fuel thru 12/24/20	APIV-00090543	246.29
101.68010.17010 - Purchased Services							
10757 - A+ Locksmith							
240124	1/19/2021	3807	12/28/2020		Labor, Cylinder Combination Change x 3,	APIV-00090177	75.00
101.74150.17010 - Communication-Air Cards							
10227 - Verizon Wireless							
240242	1/19/2021	9869937775	12/25/2020		Monthly Service - 11/26/20-12/25/20 -	APIV-00090427	113.97
101.75100.17010 - Repairs - Vehicles and Trucks							
10007 - NAPA Auto Parts							
0000000000024	1/20/2021	374361	12/28/2020	PA - 1420	Fuel Filter, Starting Fluid	APIV-00090182	17.14
0000000000024	1/20/2021	375417	1/4/2021	PA - 1420	Oil Filter, Air Filter, 5W20 Qt x 7	APIV-00090353	50.02
101.75300.17010 - Repairs - Buildings							
10023 - Coburn's Huntsville # 15							
240156	1/19/2021	153894656	1/4/2021	PO - 31013	Moen Bathroom Faucet	APIV-00090297	103.66
240156	1/19/2021	153964755	12/29/2020	PO - 31013	Flushmate Flush Valve Cartridge	APIV-00090211	34.27
10071 - Johnson Supply & Equipment Corp.							
240187	1/19/2021	11197740	1/7/2021	PA - 1423	Redlink Enabled T/Screen Stat	APIV-00090509	219.95
240187	1/19/2021	11197768	1/8/2021	PA - 1423	Wireless Indoor Sensor x 2	APIV-00090510	84.33
10143 - Walker County Hardware							
0000000000024	1/20/2021	90362	12/28/2020	PA - 1418	Wall Door Stop Pk	APIV-00090184	4.59
0000000000024	1/20/2021	90371	12/28/2020	PA - 1418	Wall Door Stop Pk	APIV-00090185	4.59
0000000000024	1/20/2021	90451	12/29/2020	PA - 1418	Sprinkl Pop Up x 2, Elbow x 2	APIV-00090231	21.76
0000000000024	1/20/2021	90806	1/8/2021	PA - 1418	Wedge Clamp	APIV-00090514	18.09
0000000000024	1/20/2021	90814	1/8/2021	PA - 1418	Building Repair: Tube Braid x 7/ Operating	APIV-00090513	13.93
0000000000024	1/20/2021	90851	1/8/2021	PA - 1418	Fasteners x 4	APIV-00090515	0.36
10317 - Home Depot							
240182	1/19/2021	3510391	12/30/2020	PA - 1422	Bath Faucet, On/Off Swivel	APIV-00090228	74.58
240182	1/19/2021	3521712	12/30/2020	PA - 1422		APIV-00090229	9.66
240182	1/19/2021	4050140	12/29/2020	PA - 1422	Building Repair: Clear Matte Finish x 2 /	APIV-00090180	8.36
240182	1/19/2021	5621363	1/7/2021	PA - 1422	1x3 Oak Board x 46, Stain Qt	APIV-00090533	112.48
240182	1/19/2021	6753274	1/7/2021	PA - 1422	Mini Blinds x 5/WG23832308	APIV-00090459	288.26
240182	1/19/2021	8033752	1/4/2021	PA - 1422	Carbon Filter O-Ring	APIV-00090329	2.48
240182	1/19/2021	9651076	1/7/2021	PA - 1422	Solar LED Street Light x 2/WG24191669	APIV-00090460	518.00
12746 - Extreme Signs and Lighting LLC							
240167	1/19/2021	201332-1	12/29/2020	PO - 31194	Replace both sides of JP2 Sign, 6'H X 12'W	APIV-00090187	2,438.00



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563.75100.32030 - Repairs - Vehicles and Trucks						Travel and Lodging Total 42.00
10636 - Citibank (South Dakota), NA						
0000000000024	1/20/2021	01-21-7407	12/31/2020	Durham-Car Wash 12/4/20	APIV-00090392	10.99
Repairs - Vehicles and Trucks Total						10.99
District Attorney Supplement						District Attorney Hot Check Fees Total 52.99
560.71010.32040 - Travel and Lodging						
10636 - Citibank (South Dakota), NA						
0000000000024	1/20/2021	01-21-2918	12/31/2020	Zella-Fuel 12/30/20 PQ 25670	APIV-00090422	23.70
Travel and Lodging Total						23.70
560.74500.32040 - Telecable						
10455 - SuddenLink Communications						
240228	1/19/2021	07707154276015	1/12/2021	Monthly Service - 01/13/21-02/12/21	APIV-00090524	31.17
Telecable Total						31.17
District Attorney Supplement Total						54.87
District Clerk						
101.43010.31010 - Fees of Office/Charges for Service						
10079 - Harris County Constable Pct. 5						
240179	1/19/2021	8446	1/5/2021	Service Fee-Tax Suits/T14-192	APIV-00090288	375.00
10122 - Solow, Shelley						
240226	1/19/2021	8448	1/5/2021	Attorney Fee-Tax Suits/T14-192	APIV-00090290	450.00
10124 - Travis County Constable Pct.5						
240240	1/19/2021	8447	1/5/2021	Service Fee-Tax Suits/T14-192	APIV-00090287	150.00
10186 - Harris County Constable Pct. 1						
240178	1/19/2021	8445	1/5/2021	Service Fee-Tax Suits/T14-192	APIV-00090289	75.00
10542 - Perdue Brandon Fielder Collins & Mott LLP						
240207	1/19/2021	8438	1/4/2021	Abstractor Fee-Tax Suits/T20-44	APIV-00090259	75.00
240207	1/19/2021	8439	12/29/2020	Abstractor Fee-Tax Suits/T16-123, T14-192 /	APIV-00090260	315.00
Fees of Office/Charges for Service Total						1,440.00
101.61200.31010 - Jurors Supplies						
10636 - Citibank (South Dakota), NA						
0000000000024	1/20/2021	01-21-0515	12/31/2020	Flowers-Juror Supplies PQ 25647	APIV-00090395	50.19
Jurors Supplies Total						50.19
101.68010.31010 - Purchased Services						
13346 - Texas Security Shredding						
240234	1/19/2021	0046288	12/24/2020	PO - 31020 Shredding Service - 12/23/20	APIV-00090219	74.00
Purchased Services Total						74.00
101.71020.31010 - Conferences/Training						
10636 - Citibank (South Dakota), NA						
0000000000024	1/20/2021	01-21-0515	12/31/2020	Flowers-CDAT Dues 01/01/21-12/31/21	APIV-00090395	125.00
Conferences/Training Total						125.00
101.74150.31010 - Communication-Air Cards						
10227 - Verizon Wireless						
240242	1/19/2021	9869937775	12/25/2020	Monthly Service - 11/26/20-12/25/20 - District	APIV-00090427	37.99



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240242	1/19/2021	9869937775	12/25/2020		Monthly Service - 11/26/20-12/25/20 -	APIV-00090427	75.98
						Communication-Air Cards Total	75.98
101.74500.46010 - Telecable							
10455 - SuddenLink Communications							
240228	1/19/2021	07707123199016	1/12/2021		Monthly Service - 01/13/21-02/12/21	APIV-00090523	135.90
240228	1/19/2021	07707154276015	1/12/2021		Monthly Service - 01/13/21-02/12/21	APIV-00090524	66.63
						Telecable Total	202.53
						Emergency Operations Total	2,370.19
Health and Human Services - Governmental/Services Contracts							
101.77420.69940 - Rita B Huff Humane Center							
10104 - Rita B Huff Humane Society							
240217	1/19/2021	202011	12/18/2020		Service for November 2020	APIV-00090262	1,000.00
						Rita B Huff Humane Center Total	1,000.00
101.77430.69940 - Spay/Nueter Assistance							
10104 - Rita B Huff Humane Society							
240217	1/19/2021	112020	12/18/2020		SNAP Service for November 2020	APIV-00090261	650.00
						Spay/Nueter Assistance Total	650.00
						Health and Human Services - Governmental/Services Contracts	1,650.00
Historical Commission							
101.61010.70010 - Office Supplies							
10343 - Office Depot Business Services Division							
240204	1/19/2021	140909899001	12/14/2020	PO - 31222	Paper Ca x 2, Trans Tape Book RI	APIV-00090199	74.19
						Office Supplies Total	74.19
						Historical Commission Total	74.19
Justice of Peace Precinct 1							
101.61030.33010 - Operating Supplies							
10636 - Citibank (South Dakota), NA							
00000000000024	1/20/2021	01-21-5641	12/31/2020		Fisher-Monitor Stand PQ 25949	APIV-00090394	34.99
						Operating Supplies Total	34.99
101.68010.33010 - Purchased Services							
10284 - LexisNexis Risk Data Management, Inc.							
240196	1/19/2021	1125970-	12/31/2020		Acct#1125970 -12/1-31/20	APIV-00090439	49.00
						Purchased Services Total	49.00
						Justice of Peace Precinct 1 Total	83.99
Justice of Peace Precinct 3							
101.74400.33030 - Water/Sewer/Garbage							
10716 - Buell Sanitation Services, LLC							
240140	1/19/2021	01/21 JP3	1/1/2021		Monthly Service - 01/01-31/21	APIV-00090425	22.00
						Water/Sewer/Garbage Total	22.00
						Justice of Peace Precinct 3 Total	22.00
Justice of Peace Precinct 4							
101.61010.33040 - Office Supplies							
10343 - Office Depot Business Services Division							
240204	1/19/2021	105310695001	1/8/2021		Headset/Ref CM Inv #134498807001/PO#30627	APIV-00090487	69.99
						Office Supplies Total	69.99



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Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
240195	1/19/2021	3093035897	12/31/2020		Acct#4254NTQMV Online Searches - 12/1-	APIV-00090309	138.00
10212 - Thomson Reuters - West							
240237	1/19/2021	843717104	1/4/2021		Acct# 1005229398 - 1/1-31/21	APIV-00090491	170.00
Dues and Subscriptions Total							358.00
Law Library Total							358.00
Litter Control - General Fund							
101.62110.61050 - Fuel							
11928 - U.S. Bank NA							
0000000000024	1/13/2021	869347179052	1/13/2021	PO - 30978	Fuel thru 12/24/20	APIV-00090543	423.36
Fuel Total							423.36
101.75100.61050 - Repairs - Vehicles and Trucks							
10007 - NAPA Auto Parts							
0000000000024	1/20/2021	375401	1/4/2021	PA - 1432	Battery Warranty Adjustment/Ref Inv # 267888	APIV-00090362	40.20
0000000000024	1/20/2021	375401	1/4/2021		Battery, Core Deposit, State Battery Env	APIV-00090362	130.81
0000000000024	1/20/2021	375401	1/4/2021		Warranty Credit: Battery, Core Deposit, State	APIV-00090362	(130.81)
Invoice Total							40.20
Repairs - Vehicles and Trucks Total							40.20
Litter Control - General Fund Total							463.56
Not found							
Not found							
10159 - Motorola Solutions, Inc.							
240200	1/19/2021	16133626	12/22/2020	PO - 31201	H91TGD9PW6 N - APX 8000 Digital Portable	APIV-00090376	5,206.00
10227 - Verizon Wireless							
240242	1/19/2021	9869937775	12/25/2020		Monthly Service - 11/26/20-12/25/20 - Jail	APIV-00090427	75.98
240242	1/19/2021	9869937775	12/25/2020		Monthly Service - 11/26/20-12/25/20 - JP2	APIV-00090427	37.99
Invoice Total							113.97
10636 - Citibank (South Dakota), NA							
0000000000024	1/20/2021	01-21-7998	12/31/2020		Tryon-2 Roller Kits PQ 25954	APIV-00090417	63.16
Not found Total							5,383.13
Not found Total							5,383.13
Planning and Development							
101.61010.61020 - Office Supplies							
10343 - Office Depot Business Services Division							
240204	1/19/2021	144756284001	1/12/2021	PO - 31067	Label Pk x 2, DeskPad x 4, Copy Paper Ca x 3,	APIV-00090541	154.21
240204	1/19/2021	144756960001	1/12/2021	PO - 31067	Moblie File	APIV-00090542	74.99
Office Supplies Total							229.20
101.61030.61020 - Operating Supplies							
10636 - Citibank (South Dakota), NA							
0000000000024	1/20/2021	01-21-7956	12/31/2020		Henderson-2 Packs of Padlocks PQ 25729	APIV-00090402	33.96
0000000000024	1/20/2021	01-21-7956	12/31/2020		Henderson-Security Box & Trail Camera PQ	APIV-00090402	104.98
Invoice Total							138.94
Operating Supplies Total							138.94
101.62110.61020 - Fuel							
11928 - U.S. Bank NA							
0000000000024	1/13/2021	869347179052	1/13/2021	PO - 30978	Fuel thru 12/24/20	APIV-00090543	477.64



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220.63250.82230 - Culverts and Signs							
Road Materials Total							3,967.80
10106 - S & S Pipe & Supply, Inc.							
240219	1/19/2021	25092	1/5/2021	PO - 30915	Steel Pipe 30' x 16", Wall Steel Pipe 24' x 16"	APIV-00090435	1,242.00
Culverts and Signs Total							1,242.00
220.68500.82230 - Towing Services							
11446 - Johnson Wrecker Service							
240188	1/19/2021	121720	1/1/2021	PO - 30903	Towing Services From Mustan Cat, Bryan, TX to	APIV-00090303	420.00
Towing Services Total							420.00
220.73150.82230 - Rentals							
12490 - Cintas Corporation #2							
240150	1/19/2021	4070674880	12/21/2020	PO - 30891	Office Mat Rental	APIV-00090251	5.21
240150	1/19/2021	4071344678	12/28/2020	PO - 30891	Office Mat Rental	APIV-00090252	5.21
240150	1/19/2021	4071916661	1/4/2021	PO - 30891	Office Mat Rental	APIV-00090296	5.21
Rentals Total							15.63
220.74400.82230 - Water/Sewer/Garbage							
10716 - Buell Sanitation Services, LLC							
240140	1/19/2021	01/21 RB3	1/1/2021		Monthly Service - 01/01-31/21	APIV-00090423	70.00
Water/Sewer/Garbage Total							70.00
220.75100.82230 - Repairs - Vehicles and Trucks							
10007 - NAPA Auto Parts							
0000000000024	1/20/2021	372609	12/16/2020	PO - 30909	Led Minitures x 3, Blster Pk Miniatur	APIV-00090268	41.25
0000000000024	1/20/2021	372738	12/17/2020	PO - 30909	Led Minitures, Connector, LED TI Blb Load Resis,	APIV-00090269	47.68
0000000000024	1/20/2021	372745	12/17/2020	PO - 30909	LED Minitures	APIV-00090270	19.24
10143 - Walker County Hardware							
0000000000024	1/20/2021	89938	12/16/2020	PO - 30921	Flex Tubing x 3, Electrical Tape x 2, Universal	APIV-00090271	24.15
0000000000024	1/20/2021	89966	12/16/2020	PO - 30921	Fasteners x 4	APIV-00090272	3.96
10169 - Tractor Supply Credit Plan							
240238	1/19/2021	947048	12/28/2020	PO - 30918	Steel Spec Underbody x 6, Steel 75 Gal Combo	APIV-00090277	2,279.93
10496 - Burton Auto Supply							
240142	1/19/2021	791654	12/15/2020	PO - 30890	Thermostat, 5W20 Qt x 6	APIV-00090336	89.93
240142	1/19/2021	791664	12/16/2020	PO - 30890	Connector, Filter, ATF	APIV-00090337	64.98
240142	1/19/2021	791689	12/17/2020	PO - 30890	Fuel Injector x 8/Ref CM Inv #	APIV-00090338	855.92
240142	1/19/2021	791689	12/17/2020	PO - 30890	Load Resistor, 194 Indicator, 3157	APIV-00090338	49.97
Invoice Total							905.89
240142	1/19/2021	791694	12/17/2020	PO - 30890	1156 LED	APIV-00090339	14.99
240142	1/19/2021	791711	12/17/2020		Fuel Injector x 8/FAS#10366/CM Ref Inv	APCV-001119	(855.92)
10636 - Citibank (South Dakota), NA							
0000000000024	1/20/2021	01-21-5566	12/31/2020		Veh Reg-FAS 10301 & 13003	APIV-00090418	15.38
12499 - Vulcan Construction Materials, LLC							
0000000000024	1/20/2021	62224073	1/13/2021	PO - 30920	Weight Fee (Load)/FAS#13003	APIV-00090575	10.00
Repairs - Vehicles and Trucks Total							2,661.46
220.75200.82230 - Repairs - Equipment							
10547 - Mustang Cat							
240201	1/19/2021	WORK1083213	12/18/2020	PO - 30908	Labor, Wash Machine, Perform TA1 Inspection,	APIV-00090332	4,341.29



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10021 - City of New Waverly							
240152	1/19/2021	18.2012	1/4/2021		Monthly Service/RB4 - 11/25/20-12/28/20	APIV-00090208	236.59
Water/Sewer/Garbage Total							236.59
220.75100.82240 - Repairs - Vehicles and Trucks							
10092 - Powers Auto Supply							
240211	1/19/2021	088749	1/12/2021	PA - 1415	Mini Bulb x 10, LED Marker Lamp x 2, Rubber	APIV-00090529	39.84
240211	1/19/2021	089858	12/29/2020	PA - 1415	Toggle W Colored Boot	APIV-00090245	11.49
240211	1/19/2021	090102	1/5/2021	PA - 1415	Splash Guard x 2, Mud Flaps	APIV-00090434	65.27
10098 - Reliable Parts Co.							
240216	1/19/2021	002092856	1/12/2021	PA - 1416	Oil Dry,15W40 3G x 3, Spin-On Lube Fil x 2	APIV-00090530	183.32
10216 - Performance Truck							
240208	1/19/2021	50010235511	12/28/2020	PO - 30940	Mega Mesh Tarp/FAS#10306	APIV-00090333	103.18
10398 - AutoMax							
240135	1/19/2021	016650	1/4/2021	PO - 30964	Crankshaft position sensor, Labor:Test and	APIV-00090322	255.31
240135	1/19/2021	016656	1/5/2021	PO - 30964	Oil & Filter Change up to 5 Qt, Extra Oil, Recycle	APIV-00090431	45.87
240135	1/19/2021	016677	1/7/2021		Vehicle Inspection/FAS#10410	APIV-00090466	7.00
10454 - Southern Tire Mart, LLC							
240227	1/19/2021	4560040509	1/7/2021		Ref CM Inv #4560041618 ,F011685, BuyBoard#	APIV-00090449	592.72
240227	1/19/2021	4560040510	1/7/2021		Tires/FAS#10365/Ref CM Inv # 4560041617,	APIV-00090450	2,719.65
240227	1/19/2021	4560041604	1/7/2021	PO - 31199	Balance Tire	APIV-00090451	14.80
240227	1/19/2021	4560041604	1/7/2021	PO - 31199	Change Tire Medium Truck & Tire Disposal x 7 -	APIV-00090451	157.50
240227	1/19/2021	4560041604	1/7/2021	PO - 31199	F211206 - 11R22.5 FD663 LRH x 6 - FAS# 10365	APIV-00090451	2,001.00
240227	1/19/2021	4560041604	1/7/2021	PO - 31199	F248307 - 11R22.5 FS561 14P FAS# 10365	APIV-00090451	325.00
240227	1/19/2021	4560041604	1/7/2021	PO - 31199	Valve Stem, Valve Cap x 7 - Medium Truck	APIV-00090451	69.65
Invoice Total							2,567.95
240227	1/19/2021	4560041612	1/11/2021	PO - 31198	BALANCE x 4/FAS#10410	APIV-00090452	50.00
240227	1/19/2021	4560041612	1/11/2021	PO - 31198	F011685, BuyBoard# 553-18 - 265/60R17	APIV-00090452	496.00
240227	1/19/2021	4560041612	1/11/2021	PO - 31198	MOUNT/DISMOUNT PASSENGER x	APIV-00090452	50.00
240227	1/19/2021	4560041612	1/11/2021	PO - 31198	Tire Disposal, Light Truck x 4/FAS#10410	APIV-00090452	14.00
Invoice Total							610.00
240227	1/19/2021	4560041617	1/7/2021		Tires/FAS#10365/CM Ref Inv #4560040510,	APCV-001124	(2,719.65)
240227	1/19/2021	4560041618	1/7/2021		CM Ref Inv #456004050509, F011685,	APCV-001125	(592.72)
10636 - Citibank (South Dakota), NA							
00000000000024	1/20/2021	01-21-5566	12/31/2020		Veh Reg-FAS 10365 & 10387	APIV-00090418	15.37
12888 - Lonestar Truck Group							
240198	1/19/2021	X220064956:01	12/14/2020	PO - 30926	Comp-AC, Drier, Expansion Valve, Belt-Micro,	APIV-00090340	636.30
240198	1/19/2021	X220065427:01	1/12/2021	PO - 30926	Bumber, Freight/FAS#10431	APIV-00090490	870.00
13055 - Hoesser, Bonner							
240181	1/19/2021	5028	12/10/2020	PO - 30950	Labor, Check fuel system. Replace fuel lines and	APIV-00090323	760.00
240181	1/19/2021	5029	12/11/2020	PO - 30950	Labor, Repalce A/C Compressor Dryer, Exp. valve	APIV-00090324	665.00
240181	1/19/2021	5030	12/30/2020	PO - 30950	Labor, Replace tarp/FAS#10306	APIV-00090325	380.00
Repairs - Vehicles and Trucks Total							7,215.90
220.75200.82240 - Repairs - Equipment							
10092 - Powers Auto Supply							
240211	1/19/2021	088668	1/12/2021	PA - 1415	Glass AW4G x 10/FAS#12417	APIV-00090526	484.90



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11928 - U.S. Bank NA							
00000000000024	1/13/2021	869347179052	1/13/2021	PO - 30978	Fuel thru 12/24/20	APIV-00090543	8,279.18
						Fuel Total	8,279.18
101.64140.41010 - Software Maintenance/Subscriptions							
10636 - Citibank (South Dakota), NA							
00000000000024	1/20/2021	01-21-8668	12/31/2020		Wells-Log Meln 12/8/20-1/7/21	APIV-00090420	19.00
						Software Maintenance/Subscriptions Total	19.00
101.67050.41010 - Pre Employment/Physicals							
12497 - Johnson, Darryl							
240189	1/19/2021	1156	12/31/2020		Psychological Testing/Wells, M. - 12/3/20	APIV-00090463	200.00
						Pre Employment/Physicals Total	200.00
101.68010.41010 - Purchased Services							
13346 - Texas Security Shredding							
240234	1/19/2021	0046288	12/24/2020	PO - 31020	Shredding Service - 12/23/20	APIV-00090219	37.00
						Purchased Services Total	37.00
101.72030.41010 - Grant Expenditures							
12271 - Enterprise Rent a Car							
240165	1/19/2021	1Q93GW	1/4/2021		Vehicle Rental 11/2/20-12/2/20	APIV-00090235	600.00
240165	1/19/2021	1XFYV7	1/4/2021		Vehicle Rental 11/26/20-12/26/20	APIV-00090236	625.00
						Grant Expenditures Total	1,225.00
101.74110.41010 - Data Circuits/Internet							
10636 - Citibank (South Dakota), NA							
00000000000024	1/20/2021	01-21-4572	12/31/2020		Fullwood-Constant Hosting	APIV-00090397	89.95
						Data Circuits/Internet Total	89.95
101.74130.41010 - Communication - Cell/Mobile Phones							
10250 - AT&T Mobility							
240133	1/19/2021	287289514848.1	12/19/2020		Monthly Service - 11/20/20-12/19/20	APIV-00090280	123.65
						Communication - Cell/Mobile Phones Total	123.65
101.74150.41010 - Communication-Air Cards							
10227 - Verizon Wireless							
240242	1/19/2021	9869937775	12/25/2020		Monthly Service - 11/26/20-12/25/20 - Sheriff's	APIV-00090427	1,253.79
						Communication-Air Cards Total	1,253.79
101.74500.41010 - Telecable							
10455 - SuddenLink Communications							
240228	1/19/2021	07707154276015	1/12/2021		Monthly Service - 01/13/21-02/12/21	APIV-00090524	78.17
						Telecable Total	78.17
101.75100.41010 - Repairs - Vehicles and Trucks							
10007 - NAPA Auto Parts							
00000000000024	1/20/2021	373494	12/22/2020	PO - 31052	Thermostat	APIV-00090213	28.83
00000000000024	1/20/2021	374832	12/31/2020	PO - 31052	22" Exactfitblad x 2	APIV-00090214	22.14
10326 - Wiesner, Inc. - Huntsville							
240249	1/19/2021	PNC5406742	1/5/2021	PO - 31046	Labor, Perform vehicle diagnostics and	APIV-00090506	28.05
11103 - Charlie's Used Cars, LLC							
240148	1/19/2021	345429	1/8/2021		State Inspection/FAS#12423	APIV-00090453	7.00
240148	1/19/2021	8399	12/23/2020	PO - 31053	Alignment	APIV-00090227	79.95



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240129	1/19/2021	11788	1/4/2021		In Shop Labor: UnInstalled Office365 and	APIV-00090241	42.50
240129	1/19/2021	11802	1/7/2021		Computer Services/SPU Criminal	APIV-00090302	75.00
10284 - LexisNexis Risk Data Management, Inc.							
240196	1/19/2021	1020409-	1/7/2021		Acct #1020409 -12/1-31/20	APIV-00090310	150.00
10636 - Citibank (South Dakota), NA							
0000000000024	1/20/2021	01-21-0440	1/3/2021		Fletcher, R-Install New Router	APIV-00090387	210.00
						Purchased Services Total	645.79
601.71010.35030 - Travel and Lodging							
10636 - Citibank (South Dakota), NA							
0000000000024	1/20/2021	01/21-0747	1/3/2021		Monjaras-Lodging/Huntsville-New Employee	APIV-00090405	107.63
0000000000024	1/20/2021	01/21-3192	1/3/2021		Breaux-Fuel 12/4&10/20 PQ 25777 Line 1	APIV-00090382	50.00
0000000000024	1/20/2021	01/21-3192	1/3/2021		Breaux-Lodging/Texarkana 12/9/20	APIV-00090382	78.56
						Invoice Total	128.56
0000000000024	1/20/2021	01/21-8620	1/3/2021		Dictson-Fuel 12/15/20 PQ 25777 Line 1	APIV-00090384	34.49
0000000000024	1/20/2021	01-21-0592	1/3/2021		Chason-Fuel 12/14/20 PQ 25777 Line 1	APIV-00090383	21.60
						Travel and Lodging Total	292.28
601.74110.35030 - Data Circuits/Internet							
10455 - SuddenLink Communications							
240228	1/19/2021	07707154276015	1/12/2021		Monthly Service - 01/13/21-02/12/21	APIV-00090524	147.45
						Data Circuits/Internet Total	147.45
601.74150.35030 - Communication-Air Cards							
10227 - Verizon Wireless							
240242	1/19/2021	9869937776	12/25/2020		Monthly Service - 11/26/20-12/25/20	APIV-00090426	227.94
						Communication-Air Cards Total	227.94
601.75100.35030 - Repairs - Vehicles and Trucks							
10636 - Citibank (South Dakota), NA							
0000000000024	1/20/2021	01/21-8620	1/3/2021		Dictson-Oil Change FAS 11727 PQ 25777 Line 1	APIV-00090384	45.60
0000000000024	1/20/2021	01-21-0537	1/3/2021		English-New Key Fobs & Programming FAS	APIV-00090385	345.00
						Repairs - Vehicles and Trucks Total	390.60
						SPU - State General Allocation Total	2,003.75
SPU Civil Division							
601.61010.35040 - Office Supplies							
10636 - Citibank (South Dakota), NA							
0000000000024	1/20/2021	01/21-0150	1/3/2021		Yosko-9 Cases Paper PQ 25777 Line 2	APIV-00090421	259.02
						Office Supplies Total	259.02
601.62010.35040 - Postage							
10038 - Federal Express Corporation							
240168	1/19/2021	7-224-32324	1/4/2021		Acct#2517-1650-1 Shipping - 12/21/20	APIV-00090243	11.34
240168	1/19/2021	7-231-95765	1/7/2021		Acct#2517-1650-1 Shipping - 12/22/20	APIV-00090306	17.92
10636 - Citibank (South Dakota), NA							
0000000000024	1/20/2021	01/21-1565	1/3/2021		Phillips-Postage 12/3-22/20	APIV-00090409	142.65
0000000000024	1/20/2021	01-21-9442	1/3/2021		Porter-Postage 12/30/20	APIV-00090410	9.00
						Postage Total	180.91
601.66500.35040 - Court Reporters							
12171 - SLS Litigation Services, LLC							



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10227 - Verizon Wireless							
240242	1/19/2021	9869937776	12/25/2020		Monthly Service - 11/26/20-12/25/20	APIV-00090426	151.96
						Communication-Air Cards Total	151.96
SPU Civil Division Total							24,597.57
SPU Juvenile Division							
601.61010.35050 - Office Supplies							
10636 - Citibank (South Dakota), NA							
0000000000024	1/20/2021	01/21-0150	1/3/2021		Yosko-DVDs PQ 25777 Line 3	APIV-00090421	24.98
						Office Supplies Total	24.98
601.62010.35050 - Postage							
10038 - Federal Express Corporation							
240168	1/19/2021	7-224-64944	1/4/2021		Acct#4451-7652-4 Shipping 12/18/20	APIV-00090244	14.98
240168	1/19/2021	7-232-02852	1/7/2021		Acct#4451-7652-4 Shipping 12/28/20	APIV-00090307	60.55
						Postage Total	75.53
601.68010.35050 - Purchased Services							
10212 - Thomson Reuters - West							
240237	1/19/2021	843622077	1/7/2021		Acct# 1003634771 - 12/1-31/20	APIV-00090320	168.28
10217 - Ample Computer Services, Inc.							
240129	1/19/2021	11802	1/7/2021		Computer Services/SPU Juvenile	APIV-00090302	75.00
10284 - LexisNexis Risk Data Management, Inc.							
240196	1/19/2021	1020409-	1/7/2021		Acct #1020409 -11/1-30/20	APIV-00090299	150.00
240196	1/19/2021	1474450-	1/7/2021		Acct #1474450 - 12/1-31/20	APIV-00090294	50.00
						Purchased Services Total	443.28
601.71010.35050 - Travel and Lodging							
10636 - Citibank (South Dakota), NA							
0000000000024	1/20/2021	01-21-0164	1/3/2021		Greer-Fuel 12/10/20 PW 25777 Line 33	APIV-00090401	26.01
						Travel and Lodging Total	26.01
601.71030.35050 - Dues and Subscriptions							
10636 - Citibank (South Dakota), NA							
0000000000024	1/20/2021	01-21-1811	1/3/2021		Risinger-2020 Annual Update/Virtual	APIV-00090412	250.00
						Dues and Subscriptions Total	250.00
601.73150.35050 - Rentals							
10636 - Citibank (South Dakota), NA							
0000000000024	1/20/2021	01-21-4530	1/3/2021		Rolland-Rental PO Box 1986 1/1/21-12/31/21	APIV-00090413	130.00
						Rentals Total	130.00
601.74100.35050 - Communication							
10636 - Citibank (South Dakota), NA							
240151	1/19/2021	01-03-21-1394	1/11/2021		Century Link -12/10/20-1/9/21	APIV-00090520	77.07
240151	1/19/2021	01-03-21-1394	1/11/2021		Vyve - 11/30/20	APIV-00090520	98.88
						Invoice Total	175.95
						Communication Total	175.95
601.74110.35050 - Data Circuits/Internet							
10636 - Citibank (South Dakota), NA							
240151	1/19/2021	01-03-21-1394	1/11/2021		Vyve - 11/30/20	APIV-00090520	184.95
						Data Circuits/Internet Total	184.95



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00000000000024	1/20/2021	01-21-0158	12/31/2020		Gilbert-MTUG Dues 01/01/21-12/31/21	APIV-00090399	50.00
						Dues and Subscriptions Total	50.00
802.74100.46500 - Communication							
10269 - AT&T							
240256	1/20/2021	436-	1/9/2021		Monthly Service - 01/09/21-02/08/21	APIV-00090680	40.91
						Communication Total	40.91
						Walker County Central Dispatch Services Total	1,175.51
Walker County EMS - Emergency Services							
301.61030.46100 - Operating Supplies							
10143 - Walker County Hardware							
00000000000024	1/20/2021	89876	1/11/2021	PO - 30998	Fuse Usba	APIV-00090475	7.99
00000000000024	1/20/2021	90113	1/11/2021	PO - 30998	Lighting Usb Apple 4'	APIV-00090476	14.99
00000000000024	1/20/2021	90198	1/11/2021	PO - 30998	USB Cable 3.0'	APIV-00090477	9.99
00000000000024	1/20/2021	90322	1/11/2021	PO - 30998	Wastebasket x 2, Bucket 5 gal, Broom/Dustpan	APIV-00090478	25.96
10273 - Walmart Community							
240247	1/19/2021	TR# 03884	1/6/2021	PO - 31000	Bleach x 3, Brillo x 12, Dawn x 6, GV Creamer x	APIV-00090505	250.82
10636 - Citibank (South Dakota), NA							
00000000000024	1/20/2021	01-21-9046	12/31/2020		Allen,V-Mattress PQ 25661	APIV-00090388	1,650.00
						Operating Supplies Total	1,959.75
301.61280.46100 - Medical Supplies							
10073 - PraxAir Distribution, Inc.							
240212	1/19/2021	60759984	12/22/2020	PO - 30994	Medical Supplies/Cylinder Rental-11/20/20-	APIV-00090237	547.22
240212	1/19/2021	60773399	12/22/2020	PO - 30994	Medical Supplies/Cylinder Rental-11/20/20-	APIV-00090316	164.93
240212	1/19/2021	60773402	12/22/2020	PO - 30994	Medical Supplies/Cylinder Rental-11/20/20-	APIV-00090317	26.37
240212	1/19/2021	60773405	12/22/2020	PO - 30994	Medical Supplies/Cylinder Rental-11/20/20-	APIV-00090318	21.42
240212	1/19/2021	60773406	12/22/2020	PO - 30994	Medical Supplies/Cylinder Rental-11/20/20-	APIV-00090319	117.81
10268 - Zoll Medical Corporation							
240252	1/19/2021	3204020	1/5/2021	PO - 30991	Cable x 2, Reusable Patient Cable, Reusable	APIV-00090555	1,247.94
10361 - Bound Tree Medical, LLC							
240138	1/19/2021	83897318	1/12/2021	PO - 31081	Gloves 100/Bx, 10Bx/Cs (x4 Cs)	APIV-00090549	604.40
240138	1/19/2021	83901987	1/4/2021	PO - 31081	C2 Fentanyl 0.05mg/ml 2ml Vial 25/Bx x 4, C2	APIV-00090328	626.34
240138	1/19/2021	83905315	1/6/2021	PO - 31081	Syringe Only x 6 Cs, Blood Glucose Test Strips x	APIV-00090532	2,570.05
						Medical Supplies Total	5,926.48
301.62110.46100 - Fuel							
11928 - U.S. Bank NA							
00000000000024	1/13/2021	869347179052	1/13/2021	PO - 30978	Fuel thru 12/24/20	APIV-00090543	4,726.81
						Fuel Total	4,726.81
301.64140.46100 - Software Maintenance/Subscriptions							
10682 - ESO Solutions, Inc.							
240166	1/19/2021	ESO-47153	1/2/2021		Annual Software Support - 2/1/21-1/31/22, EHR	APIV-00090223	12,320.00
240166	1/19/2021	ESO-47153	1/2/2021		Annual Software Support - 2/1/21-1/31/22,	APIV-00090223	3,850.00
240166	1/19/2021	ESO-47153	1/2/2021		Annual Software Support - 2/1/21-1/31/22,	APIV-00090223	990.00
						Invoice Total	17,160.00
240166	1/19/2021	ESO-47309	1/2/2021		Subscription Fee/ESO EHR Connection - 2/1/21-	APIV-00090224	1,000.00
10694 - EMS Technology Solutions, LLC							



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10345 - Bill Fick Ford							
240137	1/19/2021	FOCS315171	1/11/2021		Aligment, Oil and Filter Change and Lubed,	APIV-00090482	234.25
240137	1/19/2021	FOCS317557	1/11/2021	PO - 30995	Labor: Charge and test batteries , both failed,	APIV-00090468	62.50
240137	1/19/2021	FOCS317842	1/11/2021	PO - 30995	Oil and Filter Change and Lubed, Checked all	APIV-00090469	97.30
240137	1/19/2021	FOCS317842	1/11/2021	PO - 30995	Vehicle Inspection/FAS#12690	APIV-00090469	7.00
					Invoice Total		104.30
240137	1/19/2021	FOCS318111	1/11/2021	PO - 30995	Oil and Filter Change and Lubed, Checked all	APIV-00090470	97.30
240137	1/19/2021	FOCS318114	1/11/2021	PO - 30995	Labor: Replace tire x 6, mount and balance tire x	APIV-00090471	90.00
240137	1/19/2021	FOCS318550	1/11/2021	PO - 30995	Oil and Filter Change and Lubed, Checked all	APIV-00090472	97.30
240137	1/19/2021	FOCS318791	1/11/2021	PO - 30995	Oil and Filter Change and Lubed, Checked all	APIV-00090473	230.30
240137	1/19/2021	FOCS319232	1/11/2021	PO - 30995	Top off diesel exhuast fluid, filled diesel exhaust	APIV-00090474	17.50
240137	1/19/2021	FOCS321368	1/2/2021	PO - 30995	Changed Oil, Filter and Lubed, Multipoint	APIV-00090548	97.30
12931 - Siddons Martin Emergency Group, LLC							
240223	1/19/2021	17409473	1/13/2021	PO - 31250	Freight FAS#12934	APIV-00090546	76.00
240223	1/19/2021	17409473	1/13/2021	PO - 31250	Labor - Labor to repair A/C Fas#12934	APIV-00090546	2,158.20
240223	1/19/2021	17409473	1/13/2021	PO - 31250	Misc Supplies - Misc Supplies to repair A/C	APIV-00090546	250.00
240223	1/19/2021	17409473	1/13/2021	PO - 31250	Parts - Parts to repair A/C Fas#12934	APIV-00090546	2,133.03
					Invoice Total		4,617.23
240223	1/19/2021	17409881	1/13/2021	PO - 31254	Vehicle Repairs, FAS# 12690 - A/C not cooling,	APIV-00090576	3,137.35
13145 - Henson Motor Co, Inc.							
240180	1/19/2021	267035	1/5/2021	PO - 31244	Vehicle Repairs, FAS# 12606 - Perform DTC	APIV-00090508	3,542.85
					Repairs - Vehicles and Trucks Total		12,342.54
					Walker County EMS - Emergency Services Total		74,042.22
Weigh Station Utilites and Services							
101.68010.45020 - Purchased Services							
10470 - Waste Management of Texas, Inc.							
240248	1/19/2021	5703053-1792-9	12/23/2020		Monthly Service -1/1-31/21, 3179 I-45 S	APIV-00090216	43.91
					Purchased Services Total		43.91
101.73150.45020 - Rentals							
10476 - A-1 Smith's Septic Service, Inc.							
240125	1/19/2021	477461	1/1/2021		Monthly Rental/New Waverly Weigh Station-1/1-	APIV-00090198	60.00
					Rentals Total		60.00
101.74100.45020 - Communication							
12203 - Frontier Communications of Texas							
240171	1/19/2021	344-	1/7/2021		Monthly Service - 01/07/21-02/06/21	APIV-00090522	322.45
					Communication Total		322.45
101.74400.45020 - Water/Sewer/Garbage							
10021 - City of New Waverly							
240152	1/19/2021	11.2012	1/4/2021		Monthly Service/Weigh Station - 11/25/20-	APIV-00090206	71.07
					Water/Sewer/Garbage Total		71.07
					Weigh Station Utilites and Services Total		497.43
					Report Total		1,313,587.17



Property Damage Appraisers, Houston, TX

100 Energy Way, Suite 1900
Fort Worth, TX 76102



Phone: (833)222-7596 Fax: (833)222-7598

Email: pdahouston@pdaorg.net

Carrier: TEXAS ASSOCIATION OF COUNTIES

Date:	1/19/2021	Loss Date:	11/17/2020	File Number:	027-012-0166
Claim Number:	PENDING / NOT PROVIDED			Year:	
Policy Number:				Make:	
Assigned Date:	12/9/2020	Inspected Date:	12/10/2020	Model:	
Insured:	WALKER COUNTY			Style:	
Claimant:				VIN:	
Contact:	COMMISSIONER BILL			WMI:	FIN:
Address:	2986 A HIGHWAY 19 HUNTSVILLE, TX 77320			Plate/State:	
Phone:	(936) 436-4947	Alt Phone:		Unit #:	Odometer:
Claim Contact:	BRITTANY DAVIS			Engine:	
Contact Title:				Transmission:	
Contact Phone:	(512) 478-8753 x3632			Color:	Condition: Unknown
Contact Email:	brittanyd@county.org			Inspected At:	R.B. EVERETT & CO.
				Reference #:	041600000765SUPP1

Operation	Description	Part #	Type	Labor	Paint	-----Parts-----	Misc
----- New Group -----							
1 ^	Replace	Hopper Assy	New	M 37.00		1 @ \$111,696.12	\$111,696.12
2 ^	Replace	Fixed E-Chain Mount	A/M	M 4.00		1 @ \$79.10	\$79.10
3 ^	Replace	Moving E-Change	A/M	M 4.00		1 @ \$84.75	\$84.75
4 ^	Replace	Shipping Pending Invoice	Sublet				\$0.00
----- Calculated Values -----							
5	Shop Supplies		Mtrls				\$225.00

An '*' indicates user change of database part and '^' indicates manually entered or custom database rows.

Estimate Notes:

Summary	Amount	Rate	Disc	Total
Body Labor	0.00	\$130.00	0.00%	\$0.00
Paint Labor	0.00	\$130.00	0.00%	\$0.00
Mechanical	45.00	\$130.00	0.00%	\$5,850.00
Frame	0.00	\$130.00	0.00%	\$0.00
Misc. Labor	0.00	\$0.00	0.00%	\$0.00
Parts	\$111,859.97		0.00%	\$111,859.97
Misc.				\$225.00
Sub-total				\$117,934.97
Sales Tax				0.00
Total				\$117,934.97
Betterment				\$0.00
Deductible				\$0.00
Grand Total				\$117,934.97



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Date:	1/19/2021	File Number:	027-012-0166
Claim Number:	PENDING / NOT PROVIDED	Year:	
Adjuster:		Make:	
Loss Date:	11/17/2020	Model:	
Insured:	WALKER COUNTY	Style:	
Claimant:		VIN:	
Reference #:	041600000765SUPP1	Plate/State:	

Repair Facility:
Address:

Phone:
Fax:
Agreed With:
License 1:
License 2:
Fed Tax ID:

Appraised By:	Elias Martinez
License #1:	
License #2:	
Phone:	682-352-8049
Email:	elias.martinez@pdaorg.net

Signed _____ Date _____



Property Damage Appraisers, Houston, TX
100 Energy Way, Suite 1900
Fort Worth, TX 76102



Phone: (833)222-7596 Fax: (833)222-7598

Email: pdahouston@pdaorg.net

Date:	1/19/2021	File Number:	027-012-0166
Claim Number:	PENDING / NOT PROVIDED	Year:	
Adjuster:		Make:	
Loss Date:	11/17/2020	Model:	
Insured:	WALKER COUNTY	Style:	
Claimant:		VIN:	
Reference #:	041600000765SUPP1	Plate/State:	

Supplement Summary

Supplement Estimate 1

Operation	Description	Labor	Paint	-----Parts-----	Misc
<hr/>					
Summary		Amount	Rate	Disc	Total
Body Labor		0.00	\$130.00	0.00%	0.00
Paint Labor		0.00	\$130.00	0.00%	0.00
Mechanical		0.00	\$130.00	0.00%	0.00
Frame		0.00	\$130.00	0.00%	0.00
Miscellaneous		0.00	\$0.00	0.00%	0.00
Parts		\$0.00		0.00%	\$0.00
Misc					
Subtotal					
Tax Detail:					0.00

Supplement Changes Total:	\$0.00
Betterment:	\$0.00
Supplement Changes Grand Total:	\$0.00

Signed _____ Date _____



Property Damage Appraisers, Houston, TX
100 Energy Way, Suite 1900
Fort Worth, TX 76102



Phone: (833)222-7596 Fax: (833)222-7598
Email: pdahouston@pdaorg.net

Date:	1/19/2021	File Number:	027-012-0166
Claim Number:	PENDING / NOT PROVIDED	Year:	
Adjuster:		Make:	
Loss Date:	11/17/2020	Model:	
Insured:	WALKER COUNTY	Style:	
Claimant:		VIN:	
Reference #:	041600000765SUPP1	Plate/State:	

TERMS & CONDITIONS

Notice - THIS ESTIMATE HAS BEEN PREPARED BASED ON USE OF AFTERMARKET CRASH PARTS SUPPLIED BY A SOURCE OTHER

THAN MANUFACTURER OF YOUR MOTOR VEHICLE. WARRANTIES THAT APPLY TO THESE REPLACEMENT PARTS ARE PROVIDED BY

THE MANUFACTURER, DISTRIBUTOR OR INSURER OF THESE PARTS.

Notice - This is not an authorization for repair. All costs of repairs are the sole responsibility of the vehicle owner, who must

authorize all repairs. Failure to deliver a copy of this appraisal to the repair shop by the vehicle owner may result in out of

pocket expense to the vehicle owner. Providing a copy of this appraisal is not an acceptance of coverage or liability and all

issues of coverage or liability are to be determined by the insurance carrier.

Notice - Deductibles may or may not be addressed or included in this appraisal. If applicable, the repairer should collect the

deductible from the vehicle owner prior to the release of the repaired vehicle.

Supplement Procedure Notice - It is the repairer's responsibility to send notification of the supplement via fax or email including

a statement whether repairs have been halted on the vehicle. PDA will respond to your request within 24 hours.

Please allow 48

hour to complete supplement processing from the date of request to ensure timely release of the vehicle.

Notice - This appraisal is subject to the complete review and approval by the assigning insurance company to assure accuracy,

cost effectiveness, and that accepted industry repair standards are met. The insurance company listed has the right to accept

or reject any part or all of this appraisal or make any changes they feel necessary.

Fraud Disclaimer - Any person who knowingly presents a false claim for payment of a loss or benefit or knowingly presents false

information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.

Signed _____ Date _____

2013 ETNYRE ETCHPS



USD **\$86,580**

Price entered as: ZAR R1 300 000

\$86,580 + VAT = USD \$99,567 (VAT applies to users in South Africa)

Seller Information

EarthCon Equipment Sales

Elma Park, South Africa 1609

Phone: [+27 10 597 2971](tel:+27105972971)

WhatsApp: [Message](#)

Contact: Shane Naude

[Video Chat With This Dealer](#)

Machine Location:

[9 Elma Gardens](#)

[Elma Park, South Africa 1609](#)



[Hide Thumbnails](#)

Description

2013 Etnyre chipsreader, 1 150 hours, R1.3 million +VAT

Specifications

Year	2013	Manufacturer	ETNYRE
Model	ETCHPS	Condition	Used

[Show As Paragraph](#)

2008 ETNYRE K



USD **\$144,000**

Seller Information

SWANSTON EQUIPMENT CO

Fargo, North Dakota 58107

Phone: (701) 355-5722

Contact: Sales Department

[Video Chat With This Dealer](#)

Machine Location:

📍 3450 West Main

Fargo, North Dakota 58107



[Hide Thumbnails](#)

Description

*Model FWD 2008 Etnyre Chipsreader *Serial #K6368 *Approximately 4,113 Hours *Front Wheel Drive *11' to 22' Expandable Hopper *Power Shift Seat *Front Fenders *Cummins Diesel Engine *Computer Control Application Rate/Speed Control *Hydrostatic Drive *Dual Side Operator Station *(2) 24" Belts w/ Automatic ON-OFF & Belt Speed Control for Conveyors *25,000# Rated Axels *Self – Locking "Railroad" Type Truck Hitch w/ Elec-Hyd Height Control & Release *Engine (Temp, Oil Press, Fuel) / Hydraulic Oil (Temp) Warning System *Light Package: Headlights, Stop and Tail Lights, Turn Signals *Strobe Light: Mounted on Adjustable Height Stand *4 Corner Strobe Light System *Horn *Alarm Bell *Tachometer *Hourmeter

Specifications

Year	2008	Manufacturer	ETNYRE
Model	K	Hours	4,113
Serial Number	K6368	Condition	Used

[Show As Paragraph](#)

2004 ETNYRE QUAD



USD **\$110,000**

Seller Information

SWANSTON EQUIPMENT CO

Fargo, North Dakota 58107

Phone: (701) 355-5722

Contact: Sales Department

[Video Chat With This Dealer](#)

Machine Location:

📍 3450 West Main

Fargo, North Dakota 58107



[Hide Thumbnails](#)

Description

*Model Quad 2004 Etnyre Chipspreader *Serial #K5759 *Approximately 2,507 Hours *Four Wheel Drive *11' to 22' Expandable Hopper *Power Shift Seat *Front Fenders *Cummins Diesel Engine *Computer Control Application Rate/Speed Control *Hydrostatic Drive *Dual Side Operator Station *(2) 24" Belts w/ Automatic ON-OFF & Belt Speed Control for Conveyors *25,000# Rated Axels *Self – Locking "Railroad" Type Truck Hitch w/ Elec-Hyd Height Control & Release *Engine (Temp, Oil Press, Fuel) / Hydraulic Oil (Temp) Warning System *Light Package: Headlights, Stop and Tail Lights, Turn Signals *Strobe Light: Mounted on Adjustable Height Stand *Horn *Alarm Bell *Tachometer *Hourmeter

Specifications

Year	2004	Manufacturer	ETNYRE
Model	QUAD	Hours	2,507
Serial Number	K5759	Condition	Used

[Show As Paragraph](#)



HEAVY EQUIPMENT (OFF – ROAD) APPRAISER'S REPORT

Recommendation: <input type="checkbox"/> Repairable <input checked="" type="checkbox"/> Total Loss <input type="checkbox"/> Borderline				PDA Office: PDA Houston, #027 (Corp)			
Adjuster: Brittany Davis		Claim Number: Pending		Assignment Number: 027-012-0166			
Insurance Co. <input checked="" type="checkbox"/> Finance Co. <input type="checkbox"/>							
Owner: Walker County		Date of Loss: 11/17/2020		<input checked="" type="checkbox"/> Insured <input type="checkbox"/> Claimant			
Make: Etnyre		Year: 2009		Model: Quad		VIN / PIN: K6409	
Engine (Make) : Cummins		Model: Diesel		H / P : 260		CYL: 6 <input type="checkbox"/> Gas <input checked="" type="checkbox"/> Diesel	
Turbo: Cummings		Supercharger:		Hot Shut Down: Yes			
Hour Meter Reading: 760		Overhaul: <input type="checkbox"/> Type:		Hours Since Overhaul :			
Transmission (model): Etnyre		Speeds: 4		2 – Wheel Drive <input checked="" type="checkbox"/>		4 – Wheel Drive <input type="checkbox"/>	
Cab: Y <input type="checkbox"/> N <input checked="" type="checkbox"/>		Articulating: Y <input type="checkbox"/> N <input checked="" type="checkbox"/>		Rops: Y <input type="checkbox"/> N <input checked="" type="checkbox"/>		Erops: Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
Heater: Y <input type="checkbox"/> N <input checked="" type="checkbox"/>		Air Conditioner: Y <input type="checkbox"/> N <input checked="" type="checkbox"/>					
Dozer Blade: Y <input type="checkbox"/> N <input checked="" type="checkbox"/>		Type:		Size:			
Front Bucket: Y <input type="checkbox"/> N <input checked="" type="checkbox"/>		Type:		Size:			
Rear Bucket: Y <input type="checkbox"/> N <input checked="" type="checkbox"/>		Width:		Ripper: Y <input type="checkbox"/> N <input type="checkbox"/>		# of Teeth:	
Scarifier: Y <input type="checkbox"/> N <input type="checkbox"/>		# of Teeth:					
Attachment Type: Hopper		Length:		Ext. Hoe:		Stick Length:	
Boom Type:		Boom Length:		Boom Attachment:			
Grapple: Y <input type="checkbox"/> N <input checked="" type="checkbox"/>		Lift Capacity:					
Winch: Y <input type="checkbox"/> N <input checked="" type="checkbox"/>		Moldboard: Y <input type="checkbox"/> N <input type="checkbox"/>		Snow Plow: Y <input type="checkbox"/> N <input type="checkbox"/>			
<u>Wheel Type Only</u>							
Tires (Type) : Yokohama		Front (Size) : 385/65R22.5		Back (size) : 385/65R22.5			
Remaining Tread %: LF: 16/32 RF: 16/32 LR: 15/32 RR: 6/32		Overall %: 42%					
Other Tires:		Wheel Power:		P / S: Y <input checked="" type="checkbox"/> N <input type="checkbox"/>			
<u>Crawler Type</u>							
Track Length:		Rail Height:		Quality of Shoes:		Track Gauge:	
Track Frame:		Outriggers:		Jib:			
Counter Weight:		Torque Converter:					
Under Carriage Condition:		Remaining Type:					
Loss Type:		<input checked="" type="checkbox"/> Collision <input type="checkbox"/> Fire <input type="checkbox"/> Theft <input type="checkbox"/> Flood <input type="checkbox"/> Other:					
Accruing Charges		Towing:		Storage/Day:		Recovery Fee:	
Repair Facility: R.B. Everett & Co.		Repair Facility Contact: Tony		Phone Number: 281-991-8161		Agreed Cost To Repair: 117,934.97	
Repair Days: 30		Est. ACV: 113,526.		Est. Salvage:			
Recommendations:		On 12/10/2020 I arrived at owner's work location in Huntsville, Texas and inspected the insured's 2009 Etnyre Chip Spreader. "Equipment is a total loss and is not drivable". Damage item is to the asphalt hopper and E-Chain. I took digital pictures of the equipment damage, the pictures are not enhanced and maintain their original properties. There is a possibility of additional damage will be identified if owner approves repairs to proceed. A copy of appraisal has not been released to anyone. Please review and contact us with any questions. Thank you for choosing PDA Houston!!!					
General Condition:		Good					
Prior Damage:							
Betterment:							
Alternative Parts:							
Temporary Repairs:							

Appraiser:

Elias Martinez

Date: 1/19/2020



TIME AND EXPENSE FORM

DATE OF LOSS	CLAIM NUMBER	CLIENT CONTACT NAME		CLIENT	PDA FILE NUMBER
11/17/2020	Pending Claim Number	Walker County		Texas Association Of Counties	027-012-0166
DATE	INSPECTION ACTIVITY	ADDITIONAL INFORMATION	TIME	TOTAL MILES TRAVELED	EXPENSE
Administrative Activity					
	Create and Setup New File		0.20		
	Acknowledge File Diary		0.10		
	Status Client		0.10		
	Prepare File For Upload To Client		0.20		
	Invoice File		0.15		
	Other	Set appointment	0.15		
Appraisal Activity					
12/10/2020	Drive Time		1.10	61.5	
12/10/2020	Inspect Damaged Vehicle or Unit/Item	Inspect vehicle for all visible damage	0.50		
12/10/2020	Identify/Label Digital Photographs		0.50		
12/10/2020	Drive Time		1.10	61.5	
12/11/2020	Contact Dealer	Contact local dealer for part prices	0.20		
12/14/2020	Contact Dealer	Contact local dealer for part prices	0.10		
12/16/2020	Contact Dealer	Contact local dealer for part prices	0.10		
12/18/2020	Contact Dealer	Contact local dealer for part prices	0.10		
12/21/2020	Contact Dealer	Contact local dealer for part prices	0.10		
12/23/2020	Contact Dealer	Contact local dealer for part prices	0.10		
12/28/2020	Contact Dealer	Contact local dealer for part prices	0.10		
12/30/2020	Contact Dealer	Contact local dealer for part prices	0.10		
12/16/2020	Preliminary ACV Check	Performed ACV Check	0.40		
1/4/2021	Contact Dealer	Contact local dealer for part prices	0.10		
1/6/2021	Contact Dealer	Contact local dealer for part prices	0.00		
1/16/2021	Prepare Appraisal	Prepare appraisal on visible damages	0.50		
1/18/2021	Obtain Salvage Bids	Contacted salvage bidders for salvage bids. Bids still pending.	0.20		
1/24/2021	Complete Appraiser's Report	Completed appraiser's report	0.50		
1/25/2021	Other	Finalize claim and return to office	0.20		
TOTALS			6.90	123	\$0.00



TOTAL LOSS EVALUATION WORKSHEET

				PDA Office: PDA Houston, TX. (#027)	
Insurance Co. <input checked="" type="checkbox"/> Finance Co. <input type="checkbox"/>		Claim Number: Pending		Assignment Number: 027-012-0166	
Owner: WALKER COUNTY		Adjuster: BRITTANY DAVIS		Date of Loss: 11/17/2020	
Dealer Quotes					
Name	City	Contact Person	Phone	STK	Quote Amount
SWANSTON EQUIPMENT CO	FARGO	SALES	701-355-5722	<input checked="" type="checkbox"/>	\$110000.00
SWANSTON EQUIPMENT CO	FARGO	SALES	701-355-5722	<input checked="" type="checkbox"/>	\$144000.00
EARTHCON EQUIPMENT SALES	ELMA PARK	SHANE NAUDE	27-10-597-2971	<input checked="" type="checkbox"/>	\$86580.00
Adjustments					
Description				Amount	
				\$	
				\$	
				\$	
				\$	
				\$	
Total:				\$	
Book Values					
Vehicle Description	Inc	Book 1 Amount	Book 2 Amount	Book	
Vehicle Base Value		\$	\$	Book 1:	
Mileage Adjustment		\$	\$	Book 1 Date:	
	<input type="checkbox"/>	\$	\$		
NO NADA AVAILABLE	<input type="checkbox"/>	\$	\$		
	<input type="checkbox"/>	\$	\$	Book 2:	
	<input type="checkbox"/>	\$	\$	Book 2 Date:	
Book:		\$	\$		
ACV Summary					
Book Value: Average			\$0.00		
Average Dealer Quotes			\$113526.67		
Average Book & Dealer			\$113526.66		
Total Adjustment			\$0.00		
Suggested ACV			\$113526.66		
Tax rate: <u>6</u>			Amt: \$ 7095.42		
Grand Total			\$120622.08		
Salvage Bids					
Name of Salvage Company	City	Contact Person	Phone	Amount	
SALvage Machinery Specialist	Mobile	Jeff Quinnely (Pending)	251-344-3883	\$0.00	
Custard Core Supply	Dallas	Herman (Pending)	214-695-6268	\$0.00	
Rose Sales	Corpus Christi	Rudy (No Bid)	361-289-1855	\$0.00	
Towing and Storage					
Salvage Location: RB Equipment 8211 Red Bluff Rd., Pasadena, TX. 77507red			Owner interested in Retaining Salvage: <input type="checkbox"/>		
Charges to Date: \$ N/A		Rate per Day: \$		Towing Charge: \$	
Appraiser:	Elias Martinez	Date: 1/22/2021		Office Phone: 682-352-8049	



Document Name: AdditionalPhoto1.jpg

Remarks:



Document Name: AdditionalPhoto2.jpg

Remarks: HOPPER LINES DAMAGE



Document Name: INTERIOR.jpg

Remarks:



Document Name: LEFTFRONT.jpg

Remarks:



Document Name: LEFTREAR.jpg

Remarks:



Document Name: NEWDAMAGE.jpg

Remarks: HOPPPER DAMAGE



Document Name: NEWDAMAGE (2).jpg

Remarks: HOPPER DAMAGE



Document Name: NEWDAMAGE (3).jpg

Remarks: HOPPER DAMAGE. HAS BOW



Document Name: NEWDAMAGE (4).jpg

Remarks: HOPPER DAMAGE



Document Name: NEWDAMAGE (5).jpg

Remarks: HOPPER DAMAGE



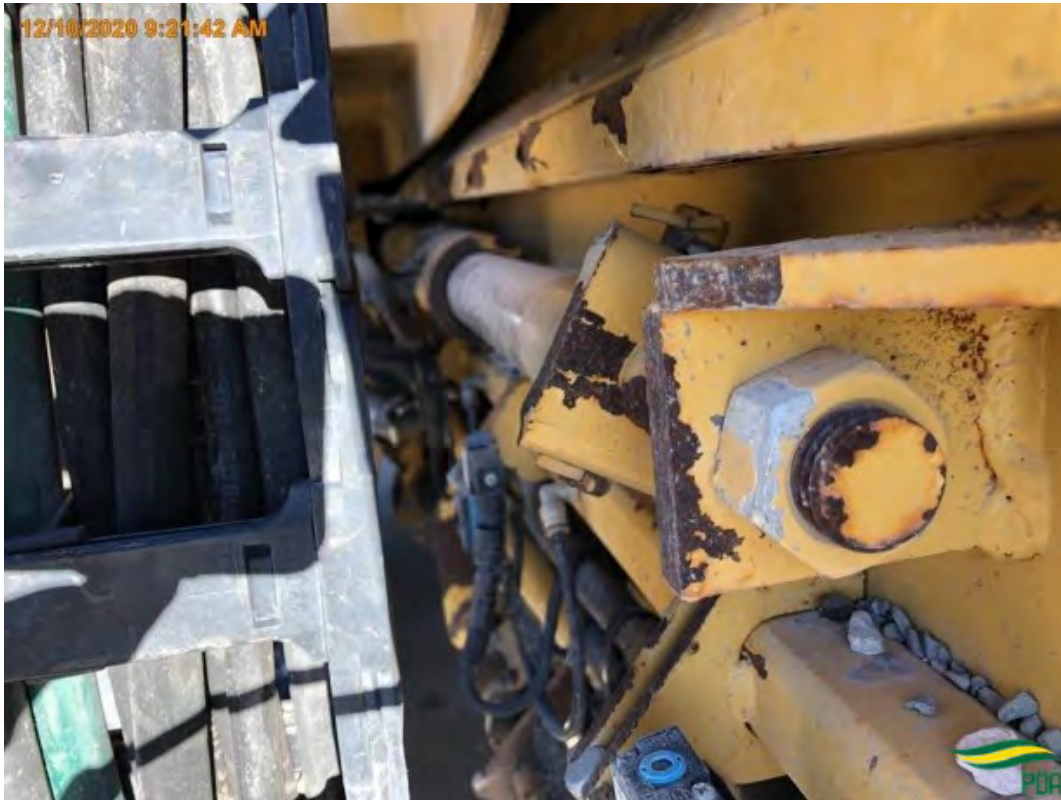
Document Name: NEWDAMAGE (6).jpg

Remarks: HOPPER DAMAGE



Document Name: NEWDAMAGE (7).jpg

Remarks: HOPPER E-CHAIN DAMAGE



Document Name: NEWDAMAGE (8).jpg

Remarks: HOPPER RAIL DAMAGE



Document Name: NEWDAMAGE (9).jpg

Remarks: MAIN HOPPER UNIT HAS BOW



Document Name: ODOMETER.jpg

Remarks:



Document Name: RIGHTFRONT.jpg

Remarks:



Document Name: RIGHTREAR.jpg

Remarks:



Document Name: VIN.jpg

Remarks:



Brett Anderson
BrettA@county.org

December 9, 2020

Via E-mail: ejan@co.walker.tx.us

Ms. Elizabeth Jan
Walker County Executive Administrator
& Risk Management Pool Coordinator
1100 University Ave
Huntsville, TX 77340-4639

RE TAC RMP Claim #: PR20209279-1
Member: Walker County
DOL: 11/17/2020
Building: 2008 Chip Spreader

Dear Ms. Jan:

This correspondence acknowledges our receipt of the above-referenced claim recently submitted to the Texas Association of Counties Risk Management Pool, ("TAC RMP") for coverage consideration under your Coverage Document(s).

This claim has been assigned to Brett Anderson. Your TAC RMP claims examiner will expeditiously contact all known parties to this claim. Attached is a list of some of your duties and responsibilities as a Member of the TAC RMP Property Program. Please refer to your Property Coverage Document for a complete list of duties and responsibilities. Please forward all required documentation at your earliest convenience.

DUTIES & RESPONSIBILITIES OF MEMBER

As a condition of coverage of coverage under your Property Coverage Document, the Member must:

- 1) Give written notice to the Pool of any loss as soon as practicable;
- 2) Protect the property from further loss or damage;

- 3) Promptly separate the damaged and undamaged property; put it in the best possible order, and furnish a complete inventory of the lost, destroyed, damaged and undamaged property showing in detail the quantities, costs, Actual Cash Value, replacement value and amount of loss claimed;
- 4) The Member shall not transfer interest in any losses, payments for such losses, or claims for any such losses to any third party, including, but not limited to, litigation finance companies, attorneys, banks, adjusters, architects, engineers, or contractors.

Any action by the Member which grants or attempts to grant to any third party an interest in or control over any claim or loss payable resulting from covered damage to real or personal property will immediately suspend any obligation by the Pool to make any additional payment for such otherwise covered damages. The obligation of the Pool to make any such payments shall not be restored unless and until the Member provides the Pool with evidence reasonably satisfactory to the Pool that any such transfer or attempt to transfer an interest in or control over such loss or claim to a third party has effectively been terminated.

For the majority of claims, we will submit a referral to Abercrombie, Gillette & Simmons (AS&G) to assign an independent adjuster. They will contact you to schedule the property inspection, if required. AS&G does not have authority to discuss or determine coverage for the claim. They will provide us a report of their findings and estimate of damages.

If you have any questions, Brett Anderson may be reached at (800) 456-5974 or at **BrettA@county.org**. We look forward to working with you.

Sincerely,

Texas Association of Counties
Risk Management Pool
Claims Department



R.B. Everett & Co.
8211 Red Bluff Rd.
Pasadena, Texas 77507
Phone No.: 281-991-8161
Fax No.: 281-991-5967

Service Quote

Sales Order Number: WQ-11303
Sales Order Date: 01/06/21
Page: 1

Sold

To: WALKER COUNTY
PO 29856
ACCOUNTS PAYABLE
P. O. BOX 1260
HUNTSVILLE, TX 77340-1260

Ship

To: WALKER COUNTY
PO 29856
ACCOUNTS PAYABLE
P. O. BOX 1260
HUNTSVILLE, TX 77340-1260

Ship Via

Ship Date 01/06/21
Due Date 01/06/21
Terms Payable on Receipt
Brief Desc ETNYRE CHIPSPREADER

Customer ID 55850
P.O. Number
P.O. Date 01/06/21
Work Shop No. R7139
SalesPerson Quentin Henry
Machine Hours 702

Fault Comments

ETNYRE CHIPSPREADER S/N-K6409 R7139

REMOVE COMPLETE FRONT HOPPER ASSEMBLY

REMOVE AND REPLACE FRONT HOPPER MOUNTING BRACKET

INSTALL NEW FRONT HOPPER ASSEMBLY

REPAIR E-CHAIN AS NEEDED

ATTN: GARY SHULTZ PH: 936-662-5594

THIS QUOTE IS FOR COMPLETING THE JOBS AS DESCRIBED ABOVE. IT IS BASED ON OUR EVALUATION AND DOES NOT INCLUDE PARTS OR MATERIAL PRICE INCREASES OR ADDITIONAL LABOR AND MATERIALS WHICH MAY BE REQUIRED SHOULD UNFORSEEN PROBLEMS ARISE AFTER THE WORK HAS STARTED.

IF YOU HAVE ANY QUESTIONS PLEASE CALL

TONY SMITH

SERVICE MANAGER

R.B. EVERETT&CO

PH: 281-991-8161

FAX: 281-991-1269

EMAIL: asmith@rbeverett.com

Items Ordered

Item No.	Description	Unit	Quantity	Unit Price	Total Price
SS	Materials & Supplies	Each	1	35.00	35.00
6603049	MOUNT-TS SERIES E-CHAIN, FIXED I1020	Each	1	79.10	79.10
6603048	MOUNT-TS SERIES E-CHAIN, MOVING I1020	Each	1	84.75	84.75
FRT	Freight	Each	1	1,500.00	1,500.00
BROCK	Service Labor	Hour	45	130.00	5,850.00
3142939	HOPPER FINAL ASSY 12'	Each	1	111,696.12	111,696.12



R.B. Everett & Co.
8211 Red Bluff Rd.
Pasadena, Texas 77507
Phone No.: 281-991-8161
Fax No.: 281-991-5967

Service Quote

Sales Order Number: WQ-11303
Sales Order Date: 01/06/21
Page: 2

Sold

To: WALKER COUNTY
PO 29856
ACCOUNTS PAYABLE
P. O. BOX 1260
HUNTSVILLE, TX 77340-1260

Ship

To: WALKER COUNTY
PO 29856
ACCOUNTS PAYABLE
P. O. BOX 1260
HUNTSVILLE, TX 77340-1260

Ship Via
Ship Date 01/06/21
Due Date 01/06/21
Terms Payable on Receipt
Brief Desc ETNYRE CHIPSREADER

Customer ID 55850
P.O. Number
P.O. Date 01/06/21
Work Shop No. R7139
SalesPerson Quentin Henry
Machine Hours 702

Printed Name: _____ Signature: _____ Date: _____

Sales Tax Breakdown:	Subtotal:	119,244.97
	Invoice Discount:	0.00
	Total Sales Tax:	0.00
	Total:	119,244.97

CUSTOMIZED PRODUCT PRICING SUMMARY BASED ON CONTRACT

BUYBOARD 597-19

End User: Walker County Pct. 3

R.B. Everett & Co. Rep: Brian Myers
 281-991-8161 832-876-6701

Contact: Bill Daugette
Commissioner

Date: 01/26/21

Product Description: Etnyre Chipspreader

A. Base Price: \$ \$ 237,700.00

REVISED

B. Published Options [Itemize Each Below]

Options	Bid Price	Options	Bid Price
11'-22' Variable Hopper	\$74,000.00		
Hydraulic Raise/Lower	\$4,800.00		
Power Seat Pedestal	\$2,700.00		
LED Strobe Lights on all (4) corners	\$500.00		
4-Wheel Hydrostatic Drive Package	\$36,700.00		

Total of B. Published Options: \$ 118,700.00

C. Unpublished Options [Itemize each below, not to exceed 25%]

Options	Bid Price	Options	Bid Price

Total of C. Unpublished Options: \$ -

D. Contract Price Adjustment Discount: 6% (\$21,384.00)

E. Freight Charges: \$3,700.00

F. Total of A + B + C + D + E = F \$ 338,716.00

G. Quantity Ordered _____ 1 x F = \$ 338,716.00

H. Non-Equipment Charges & Credits P. D. I. \$1,053.00

I. TOTAL PURCHASE PRICE \$ 339,769.00

CONTRACT FOR PROFESSIONAL CIVIL ENGINEERING SERVICES

THE STATE OF TEXAS §

COUNTY OF WALKER §

THIS AGREEMENT is made this 27th day of January, 2021, by and between Walker County, Texas, a political subdivision of the State of Texas, hereinafter called, "County" and Bleyl Engineering of Conroe, TX, located at 100 Nugent Street, Texas.

WHEREAS, County has awarded to Bleyl Engineering a contract for Services generally described as Civil Engineering Services RFQ# C2360-21-008 and being more particularly described in the specifications accompanying this agreement, and;

WHEREAS, Bleyl Engineering has agreed to provide Civil Engineering Services in conformity with the specifications as set forth in the request for qualification and accompanying this agreement;

NOW THEREFORE be it agreed by County and Bleyl Engineering 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:
 - Civil Engineering Services RFQ # C2360-21-008
 - Professional Engineering Fee Schedule
2. This Contract, including all items listed, contains the whole agreement between the parties, and there are no other conditions or collateral agreements than those expressly set forth herein.
3. Bleyl Engineering agrees to inform Walker County in the event of a potential conflict of interest relating to any proposed project to be covered under this contract or any staffing or capacity issues that would prohibit Bleyl Engineering from meeting the timeline or performance expectations of Walker County's project staff. Bleyl Engineering accepts and understands that Walker County may utilize alternate vendors, when in the County's judgement there exists a potential conflict of interest or when timeline/performance expectations will not, or are not, being met.
4. This contract shall in no way preclude Walker County from obtaining or utilizing engineering services from other engineering firms for specific or general projects not awarded under this RFQ.
5. This contract may be terminated upon thirty (30) day notice by either party.
6. Bleyl Engineering agrees to maintain copies of all information and documents transferred to them during the course of this contract, and if requested, or if this contract is terminated or expires, provide said documents and information to Walker County immediately. Bleyl Engineering also agrees not to redistribute or share any documents in their possession without the express written permission of Walker County Staff, any requests from outside entities for information related to projects should be directed to Walker County staff.

Effective as of the date first written herein above.

Civil Engineering Services (If this Contract is with a Corporation, it must be executed by an officer thereof and the seal of the Corporation impressed.)

SIGNATURE:



COMPANY:

Bleyl Interests, Inc
dba Bleyl Engineering

PRINT NAME:

Ken Walker

TITLE:

Sec-Tr

WALKER COUNTY, TEXAS

BY:

DANNY PIERCE / COUNTY JUDGE



REQUEST FOR QUALIFICATIONS
RFQ# C2360-21-008
Civil Engineering Services

Due Date: December 17, 2020, 10:00 AM CST

A. INTRODUCTION

Walker County is seeking Requests for Qualifications from firms that adequately demonstrate they have the resources, registered to practice in the State of Texas, experience and qualifications to provide the County with a broad array of requested services. Services could include but are not limited to road and bridge construction projects, subdivision projects, various drainage projects, sample collection, flood plain management analysis, consulting, regulatory review, designs, inspections and certifications within Walker County. The awarded contract(s) will be indefinite delivery, indefinite quantity (IDIQ) contracts and in accordance with Section 2254.004 of the Texas Government Code.

B. BACKGROUND

At this time Walker County has an existing contract with an Engineering Firm for primary service, however, we are seeking a second and possibly third alternate firm to be utilized in situations where the primary firm is unavailable or cannot be utilized for other reasons as determined by Commissioner's Court.

C. SCOPE OF SERVICES

Activities with respect to this Contract will include but not be limited to the following:

- Road Construction Projects
- Subdivision Projects
- Bridge Construction Projects
- Drainage Projects
- Sample Collection
- Flood Plain Management Analysis and / or Consulting Services
- Other projects that would require a consulting, design, and or solutions by a licensed professional.

D. GENERAL TERMS AND CONDITIONS

Contract Term: The term of this contract shall be in effect from the date of award until 9/30/21.

Contract Renewals: This contract may be renewed for four (4) One (1) year extensions, provided both parties agree in writing and approval of Walker County Commissioners' court is granted. Any extensions shall be at the same terms and conditions, plus any written approved changes.

Funding: Any resultant contract is subject to cancellation, without penalty, either in whole or in part, if funds are not appropriated by the County Commissioners Court.

Indemnification: Contractor shall defend, indemnify, and hold harmless, Walker County, its officers, and employees and contractors, from and against all claims, actions, suits, demands, proceedings, costs, damages, and liabilities, including without limitation attorney's fees and court costs, arising out of connected with, or resulting from any acts or omissions of contractor or any agent, employee, subcontractor, or supplier of contractor in the execution or performance of this contract. Contractor shall coordinate its defense with the Walker County District Attorney, as requested by Walker County. This paragraph is not intended to and shall not be construed to require contractor to indemnify or hold harmless Walker County for any claims or liabilities resulting from the negligent acts or omissions of Walker County or its employees.

Reimbursements: There is no express or implied obligation for Walker County to reimburse Respondent for any expenses incurred in preparing a response to this Request for Qualifications, nor will the County pay any subsequent costs associated with the provision of any additional information or presentation, or to procure a contract for these services.

Communication: Walker County shall not be responsible for any verbal communication between any employee of the County and any Respondent. Only written requirements and qualifications will be considered.

Payment Terms: Payment will be made in accordance with the negotiated contract.

Disclosure: There will be no disclosure of contents to competing respondents and all RFQ's.

E. SUBMITTAL REQUIREMENTS * INCLUDE ONLY INFORMATION REQUESTED BELOW:

1. Proposals must be submitted by mail to: Walker County, 1301 Sam Houston Ave., Suite 235, Huntsville, Texas 77340.
2. Proposals must be clearly marked with the words "RFQ #C2360-21-008-RFQ Civil Engineering Services", Attention: Charlsa Dearwester, Purchasing Office.
3. Proposals must be received on or before **December 17, 2020 10:00 AM CST**. Walker County is not responsible for mail delivery delays.
4. Proposals shall include one (1) Original document and one (1) Flash Drive. The flash drive shall contain one (1) PDF document that has a table of contents and is indexed, or the saved documents shall be organized to replicate an index method.
5. The location of the Firms offices that would provide the service. Clearly outline the availability to attend meetings in Huntsville, TX upon request.
6. **Transmittal letter** not to exceed one (1) page.
 - Brief statement of the firm's understanding of the scope of the work to be performed;
 - Confirmation that the firm meets the appropriate state licensing requirements to practice as an Engineer in Texas;
 - Confirmation that the firm has not had a record of substandard work or unethical practices within the last five years;
 - Any other information that the firm feels appropriate to support their understanding;
7. **Statement of Qualifications:** Qualifications should include a listing of similar County/City projects to demonstrate the firm's ability to provide this type of engineering service and to demonstrate the ability of the firm to work with and obtain approvals from state and federal agencies.
8. **Company Profile**
9. **Experience and Qualifications:** Indicate the firm's experience and qualifications as they relate to the proposed scope of services and the evaluation criteria and all requirements of this RFQ including the following:
 - Experience with public works construction, design, review, and analysis including but not limited to categories of development shown in the scope of services;
 - Experience with local government regulatory review and construction projects;
 - A list of past local government clients, as well as resumes of all engineers/architects/surveyors that will or may be assigned to this project if you receive the engineering/architectural/surveying services contract award.
10. **Additional Forms:** Proposals shall include:
 1. 1295 FORM (Attached)
 2. SB 89 FORM (Attached)
 3. CIQ FORM (Attached)

***Questions regarding this RFQ must be emailed to cdearwester@co.walker.tx.us no later than 1:00 p.m. on **December 9, 2020**. "RFQ #C2360-21-008-RFQ Civil Engineering Services" must be indicated in the subject line for consideration.

F. EVALUATION PROCEDURE

Proposals will be reviewed by an evaluation committee. The County reserves the right to request additional information from proposers. Award selection will be made to the firm(s) offering the response that best meets the needs of the County. Each proposal will be evaluated based upon the following factors:

1. Evaluation Criteria: The proposal received will be evaluated and ranked according to the following criteria and using the rating sheet enclosed as Exhibit B:

<u>Criteria</u>	<u>Maximum Points</u>
Experience	55
Work Performance	25
Capacity to Perform	20
Total	100

The County may select a firm(s) from this evaluation, or a short list of firms may be prepared. If short listed, interviews of these firms may be requested.

The County of Walker reserves the sole right to evaluate the Qualifications Statements submitted; to waive any irregularities therein; or to reject any and all firms that submitted Qualification Statements, should it be deemed in the County's best interest.

This Request for Qualifications is not to be construed as a contract or a commitment of any kind.

All RFQ responses are required to be signed by an authorized representative of the responding entity. RFQ responses received unsigned will result in the submittal being declared unresponsive to specification and may not be further evaluated.

COUNTY OF WALKER CONTRACTOR INSURANCE REQUIREMENTS

Contractors providing goods, materials and services for the County of Walker shall, during the term of the contract with the County or any renewal or extension thereof, provide and maintain the types and amounts of insurance set forth herein. All insurance and certificate(s) of insurance shall contain the following provisions:

1. **Additional Insured:** Name the County, its officers, agents, representatives, and employees as additional insured as to all applicable coverage with the exception of workers compensation insurance.
2. **Cancellation, Non-Renewal, Material Change:** Provide for at least thirty (30) days prior written notice to the County for cancellation, non-renewal, or material change of the insurance.
3. **Waiver of Subrogation:** Provide for a waiver of subrogation against the County for injuries, including death, property damage, or any other loss to the extent the same is covered by the proceeds of insurance.

Insurance Company Qualification: All insurance companies providing the required insurance shall be authorized to transact business in Texas and rated at least "A" by AM Best or other equivalent rating service.

Certificate of insurance: A certificate of insurance evidencing the required insurance shall be submitted with the contractor's RFQ or response to proposal. If the contract is renewed or extended by the County, a certificate of insurance shall also be provided to the County prior to the date the contract is renewed or extended.

Type of Contract	Type of Insurance	Amount of Insurance
Professional Services (Services performed on County property)	Commercial General Liability	\$1,000,000
	Automobile Liability Combined single limit	\$1,000,000
	Workers' Compensation	Statutory
	Professional Liability (E&O, Malpractice)	\$1,000,000

All activities must be performed in strict accordance with the applicable federal and state regulations.

RESPONSE FORM

Company: _____ Date: _____
Signature: _____
Printed Name: _____ Title: _____
Address: _____
City, State & Zip: _____
Telephone Number: _____ Fax Number: _____
Emergency (after hours) Telephone Number & Contact Name: _____
E-mail address: _____
Federal EID #/SSN #: _____

REFERENCES

Each Responder is to provide a minimum of three (3) verifiable business references within the last three (3) years for which the Responder has performed work.

1. Company Name: _____
Address: _____
Contact Person: _____
Telephone No.: _____
Brief Description of project: _____

2. Company Name: _____
Address: _____
Contact Person: _____
Telephone No.: _____
Brief Description of project: _____

3. Company Name: _____
Address: _____
Contact Person: _____
Telephone No.: _____
Brief Description of project: _____

CERTIFICATION

The undersigned affirms they are duly authorized to execute the contract, that this bid has not been prepared in collusion with any other bidder, and that the contents of this bid have not been communicated to any other bidder prior to the official opening of this bid.

Signed By: _____ Title: _____

Typed/Printed Name: _____

Company Name _____ Date: _____

Mailing Address: _____

Street/P. O. Box City State Zip

Telephone #: _____ Cell #: _____ Fax #: _____

Email Address: _____

Employer Identification Number/Social Security No: _____



BLEYL ENGINEERING
PLANNING • DESIGN • MANAGEMENT

100 Nugent Street
Conroe, TX 77301
(936) 441-7833

Professional Engineering Fee Schedule

Effective March 1, 2019

Compensation to Bleyl Engineering for all work accomplished shall be according to the Standard Billing set forth in this fee schedule and will be the sum of all the items listed below unless otherwise provided by a written contract.

Fees may be negotiated using the guidelines outlined in the Manuals and Reports on Engineer Practices No. 45, as published by the American Society of Civil Engineers (ASCE).

The following is a breakdown of rates and fees to be charged by this office:

Staff Classifications and Rates

Principal / Senior Director	\$200.00	Project Representative III	\$100.00
Associate / Director	\$185.00	Project Representative II	\$85.00
Senior Project Manager	\$170.00	Project Representative I	\$70.00
Project Engineer III	\$155.00	Senior Designer	\$110.00
Project Engineer II	\$140.00	CAD Tech III	\$95.00
Project Engineer I	\$125.00	CAD Tech II	\$80.00
Graduate Engineer II	\$105.00	CAD Tech I	\$65.00
Graduate Engineer I	\$95.00	Administrative Assistant II	\$65.00
Reg. Prof. Land Surveyor	\$175.00	Administrative Assistant I	\$55.00
		Office Services	\$45.00

Reimbursable Expenses

Advanced Charges	Cost Plus 10%
Vehicle Mileage	IRS Standard Rate
Reproduction and Travel	Billed at Cost

Method of Billing

Invoices are prepared monthly. Payment is due upon receipt. Interest at the rate of 1.5% per month (an annual percentage of 18%) will be charged on all accounts not paid by the 30th day after the billing date. Rates are subject to change without notice.

Conroe

Bryan

bleylengineering.com

Austin

Houston

Advancing stronger, safer communities across Texas since 1997.

Tex Reg. No. F-678



Walker County
Claims and Invoices Submitted for Payment

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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 30030 - 12th Judicial District Court					
101.61010.30030 - Office Supplies					
10343 - Office Depot Business Services Division					
142523992001	1/27/2021	PO - 31210	Self Ink x 2, Sign	APIV-00090875	88.97
Office Supplies Total					88.97
101.66010.30030 - Attorneys					
10629 - Bennett Law Office PC					
F345	1/5/2021		Cause #29,326 Ct 1 & Ct2, #29,304, #29,678, #Unindicted, #Unindicted, #Unindicted	APIV-00090706	1,300.00
12709 - Barcus & Cantrell, PLLC					
F347	1/6/2021		Cause #Unindicted/Tucker, D.	APIV-00090707	500.00
F348	1/6/2021		Cause #Unfiled/Bilodeau, H.	APIV-00090708	500.00
Attorneys Total					2,300.00
12th Judicial District Court Total					2,388.97
615 - 50130 - Adult Basic Supervision					
615.61010.50130 - Office Supplies					
10160 - Pitney Bowes Global Financial Services, LLC					
3312783931	1/22/2021		Postage Machine Lease/Centerville-11/7/20-2/6/21	APIV-00090812	91.41
3312784522	1/22/2021		Postage Machine Lease/Madisonville-11/7/20-2/6/21	APIV-00090813	91.41
Office Supplies Total					182.82
615.67040.50130 - Professional Services					
11518 - Tipton, Jeremy					
265	1/18/2021		CSTS Contract Services - January 2021	APIV-00090777	250.00
Professional Services Total					250.00
615.71040.50130 - CSCD-Travel and Training					
10103 - Ringo Tire & Service Center					
163720	1/20/2021		Vehicle Inspection/FAS#11864	APIV-00090723	7.00
10841 - Hunter, Kristin N					
8478	1/20/2021		Miles/50.0 - 1/20/21	APIV-00090726	28.00
11349 - Dewalt, Katrina					
8477	1/20/2021		Miles/172.0 - 1/6-19/21	APIV-00090725	96.32
11971 - Lopez, Maria					
8484	1/25/2021		Miles/177.6 - 11/1-30/20	APIV-00090858	102.12
13189 - Zarate, Claudia					
8483	1/25/2021		Miles/102.0 - 12/1-31/20	APIV-00090859	58.65
CSCD-Travel and Training Total					292.09



Walker County
Claims and Invoices Submitted for Payment

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Invoice	Invoice Date	PO	Description	Voucher	Amount
615 - 50130 - Adult Basic Supervision					
615.74100.50130 - Communication					
10455 - SuddenLink Communications					
100456982	1/12/2021		Monthly Service - 01/12/21-02/11/21	APIV-00090799	264.00
10458 - Windstream					
536-2579.011521	1/15/2021		Monthly Service - 01/13/21-02/12/21	APIV-00090883	55.50
Communication Total					319.50
615.74110.50130 - Data Circuits/Internet					
10282 - Department of Information Resources					
21120922N	1/20/2021		T1, DS1, Cir Lns, Long Distance 12/01-31/20	APIV-00090795	2,040.90
Data Circuits/Internet Total					2,040.90
615.74130.50130 - Communication - Cell/Mobile Phones					
10227 - Verizon Wireless					
9871061536	1/10/2021		Monthly Service - 12/11/20-01/10/21	APIV-00090800	440.15
Communication - Cell/Mobile Phones Total					440.15
Adult Basic Supervision Total					3,525.46
101 - 50110 - Adult Probation Support- General Fund					
101.74400.50110 - Water/Sewer/Garbage					
11009 - City of Huntsville					
26234300.2101	1/26/2021		Mo Svc 12/07/20-01/08/21-705 FM 2821	APIV-00090934	195.02
Water/Sewer/Garbage Total					195.02
Adult Probation Support- General Fund Total					195.02
101 - 10000 - Balance Sheet Accounts					
101.18050.10000 - Due from Employees					
10052 - Entergy					
173375866.2012	1/13/2021		Mo Svc 12/08/20-01/11/21- 344 St Hwy 75 N Bldg C - Tax	APIV-00090801	7.13
12514 - AT&T Mobility					
287246897025.012821	1/21/2021		Sales Tax Credit	APIV-00090942	(1.61)
Due from Employees Total					5.52
101.20061.10000 - Overpayment/Refund-Due from JP1					
13552 - Jones, Chase					
8465	1/13/2021		REFUND OF SERVICE FEE, CITATION HAD NOT BEEN ISSUED/SERVED. PLAINTIFF DISMISSED CASE. Case# 120S022	APIV-00090579	100.00
13553 - Standley, Justin					
8471	1/12/2021		Refund for Overpayment Docket #1202614	APIV-00090675	23.00
Overpayment/Refund-Due from JP1 Total					123.00



Walker County
Claims and Invoices Submitted for Payment

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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 10000 - Balance Sheet Accounts					
101.20068.10000 - Overpayment/Refund-Due from District Clerk					
13555 - Peters, Dennis					
8470	1/14/2021		Overpayment of Court Fees on #D2018205	APIV-00090674	7.75
			Overpayment/Refund-Due from District Clerk Total		7.75
101.20100.10000 - Tax Sale Pending Distribution					
10139 - Trinity Independent School District					
8474	1/19/2021		Tax Monies-Tax Sale 11/3/20	APIV-00090714	3,500.69
10145 - Walker County Appraisal District					
8475	1/19/2021		Tax Monies-Tax Sale 11/3/20	APIV-00090715	30,782.63
10542 - Perdue Brandon Fielder Collins & Mott LLP					
8473	1/19/2021		Publication Cost,Recording&Mail Fee/TaxSale-11/3/20	APIV-00090713	2,536.00
11075 - Walker County District Clerk					
8476	1/19/2021		Court Cost & Excess Proceeds-Tax Sale 11/3/20	APIV-00090716	26,810.05
			Tax Sale Pending Distribution Total		63,629.37
101.20353.10000 - CollectionFeeDuePudueBrandon JP3					
10542 - Perdue Brandon Fielder Collins & Mott LLP					
IVC00056508	1/4/2021		JP3 Fines and Fees -December 2020	APIV-00090578	401.10
			CollectionFeeDuePudueBrandon JP3 Total		401.10
101.22034.10000 - Due to Parks/Wildlife from JP4					
10376 - Texas Parks & Wildlife					
8469	1/15/2021		JP4 Citations/Martinez, K,/420-025123 - 1/15/21	APIV-00090673	133.45
			Due to Parks/Wildlife from JP4 Total		133.45
101.25130.10000 - Colonial Life Payable					
10024 - Colonial Life & Accident Insurance Company					
9797036-0127471	1/27/2021		January 2021 Premiums	APIV-00090912	483.30
			Colonial Life Payable Total		483.30
101.25180.10000 - Group Life Payable					
10051 - Dearborn National Life Insurance Co					
FD012021	1/22/2021		January 2021 Premiums	APIV-00090803	205.52
			Group Life Payable Total		205.52
101.25210.10000 - AFLAC Payable					
10900 - Afiac					
096290	1/22/2021		January 2021 Monthly Premiums	APIV-00090802	11,890.26
			AFLAC Payable Total		11,890.26



Walker County
Claims and Invoices Submitted for Payment

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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 10000 - Balance Sheet Accounts					
101.25290.10000 - IronWorks Health Club Payable					
10582 - Iron Works Health Club					
IW012021	1/27/2021		January 2021 Premiums	APIV-00090917	868.08
			IronWorks Health Club Payable Total		868.08
601.18050.10000 - Due from Employees					
12517 - AT&T Mobility					
829534125.012821	1/21/2021		Sales Tax Credit	APIV-00090945	(1.65)
			Due from Employees Total		(1.65)
Balance Sheet Accounts Total					77,745.70
101 - 19010 - Centralized Costs					
101.52020.19010 - Group Insurance					
10630 - United Healthcare Senior Supplement					
0221UH	1/27/2021		February 2021 Monthly Premiums	APIV-00090919	4,964.94
10631 - United Healthcare Medicare RX					
0221UHRX	1/27/2021		February 2021 Monthly Premiums	APIV-00090918	4,971.24
			Group Insurance Total		9,936.18
101.52990.19010 - Payroll Related Rounding					
10024 - Colonial Life & Accident Insurance Company					
9797036-0127471	1/27/2021		January 2021 Premiums	APIV-00090912	(0.05)
10051 - Dearborn National Life Insurance Co					
FD012021	1/22/2021		January 2021 Premiums	APIV-00090803	(0.04)
10582 - Iron Works Health Club					
IW012021	1/27/2021		January 2021 Premiums	APIV-00090917	(0.03)
			Payroll Related Rounding Total		(0.12)
101.62010.19010 - Postage					
10156 - US Postmaster					
8486	1/27/2021		Postage for "Address Corrections" Mail Permit: PD 95014-000	APIV-00090878	150.00
10532 - Neopost, Inc. Postage on Call					
8494	1/27/2021		Neopost Acct #48323544	APIV-00090898	20,000.00
			Postage Total		20,150.00
101.67040.19010 - Professional Services					
10754 - CapRisk Consulting Group					
21010801	1/13/2021		Postemployment Benefits Other than Pensions for FY2020	APIV-00090598	4,950.00
			Professional Services Total		4,950.00



Walker County
Claims and Invoices Submitted for Payment

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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 19010 - Centralized Costs					
101.68010.19010 - Purchased Services					
11024 - Wage Works					
INV2514388	1/15/2021		Acct#2053970/December 2020 Monthly Fees	APIV-00090804	338.00
Purchased Services Total					338.00
101.68100.19010 - Autopsies					
10193 - Dallas County Treasurer					
467695	1/27/2021		Autopsy/Hunter, A. - 12/17/20	APIV-00090871	2,150.00
Autopsies Total					2,150.00
101.68310.19010 - Parking Lot Contract					
11866 - Guthrie, Regina					
G210201	2/1/2021		Parking Lot Rental - 02/21	APIV-00090641	500.00
Parking Lot Contract Total					500.00
101.70020.19010 - Insurance Deductibles					
10621 - TAC Risk Management Pool					
NRDD-0006519	1/28/2021		Deductible/Claim#AL202197132-1	APIV-00090905	700.00
NRDD-0006655	1/27/2021		Deductible/Claim#AL20208528-2	APIV-00090874	1,000.00
Insurance Deductibles Total					1,700.00
101.74110.19010 - Data Circuits/Internet					
10282 - Department of Information Resources					
21120922N	1/20/2021		T1, DS1, Cir Lns, Long Distance 12/01-31/20	APIV-00090795	537.28
10455 - SuddenLink Communications					
100456982	1/12/2021		Monthly Service - 01/12/21-02/11/21 - Circuit Line	APIV-00090799	808.00
12944 - D & G Contractors					
1173	1/25/2021		Monthly Maintenance Fees - January 2021	APIV-00090848	225.00
Data Circuits/Internet Total					1,570.28
101.74140.19010 - Long Distance					
10282 - Department of Information Resources					
21120922N	1/20/2021		T1, DS1, Cir Lns, Long Distance 12/01-31/20	APIV-00090795	203.81
Long Distance Total					203.81
Centralized Costs Total					41,498.15
101 - 15040 - Commissioners Court					
101.71030.15040 - Dues and Subscriptions					
10065 - The Huntsville Item					
28668.21	1/27/2021		Subscription Renewal/Acct #28668-2/19/21-2/18/22	APIV-00090897	215.88
Dues and Subscriptions Total					215.88
Commissioners Court Total					215.88



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101 - 44030 - Constable Precinct 3					
101.71030.44030 - Dues and Subscriptions					
10180 - Texas Association of Counties					
244113/244113	1/25/2021		JPCA Membership Dues/Loosier, S. - 1/1/21-12/31/21	APIV-00090818	60.00
Dues and Subscriptions Total					60.00
Constable Precinct 3 Total					60.00
101 - 44040 - Constable Precinct 4					
101.71030.44040 - Dues and Subscriptions					
10311 - The Productivity Center, Inc.					
WCC010112720	1/19/2021		TCLEDDS Subscription Renewal-1/20/21-1/19/22 CAT C	APIV-00090677	330.00
Dues and Subscriptions Total					330.00
101.75100.44040 - Repairs - Vehicles and Trucks					
10398 - AutoMax					
016672	1/27/2021	PO - 31095	Tire Patch x 2	APIV-00090872	20.00
11446 - Johnson Wrecker Service					
300174	1/27/2021		Towing Service - From 117 E. Park Dr. Montgomery TX to Automax New Waverly/FAS#10422	APIV-00090876	75.00
Repairs - Vehicles and Trucks Total					95.00
Constable Precinct 4 Total					425.00
101 - 44001 - Constables Central					
101.61010.44001 - Office Supplies					
10343 - Office Depot Business Services Division					
145814984001	1/15/2021	PO - 31231	paper - 348037-OD COPY PAPER, 20LB	APIV-00090671	39.99
145814984001	1/15/2021	PO - 31231	planner - 1995510-AT-A-GLANCE PLANNER WITH QUICKNOTES, 13 MO.	APIV-00090671	23.19
145814984001	1/15/2021	PO - 31231	planner - 2590708-AT-A-GLANCE MONTHLY PLANNER WITH QUICKNOTES, 8 1/4 x 11	APIV-00090671	23.99
145814984001	1/15/2021	PO - 31231	planner - 8409964-AT-A-GLANCE PLANNER, 9 x 11, NAVY	APIV-00090671	21.59
145814984001	1/15/2021	PO - 31231	sticky notes - 843796-OD ,3 X 3 STICKY NOTES	APIV-00090671	6.58
145814984001	1/15/2021	PO - 31231	sticky notes (x2) - 442369-OD, 3 X 3 ASST. PASTELS	APIV-00090671	12.06
Invoice Total					127.40
145823000001	1/15/2021	PO - 31231	desk cal - 3425943-BROWNLIN DESK CAL	APIV-00090672	14.38
Office Supplies Total					141.78
Constables Central Total					141.78



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101 - 20010 - County Auditor					
101.61010.20010 - Office Supplies					
10343 - Office Depot Business Services Division					
147111939001	1/15/2021	PA - 1410	Eraser Refill 4Pk, Post-It Note 12Pk, Deskpad x 2, Clip Binder Mini 12/Bx (x5), Clip Binder Small 12/Bx (x5), Wall Calendar	APIV-00090650	46.12
147117033001	1/15/2021	PA - 1410	Cartridge Tape	APIV-00090651	28.89
148830626001	1/22/2021	PA - 1410	HP Laser Jet Printer (1), HP Toner, Copy Paper Ca x 4	APIV-00090798	291.67
Office Supplies Total					366.68
101.73160.20010 - Copies/CopierMaintenance Agreements					
11066 - Canon Solutions America, Inc.					
4034991325	1/14/2021		Black and White Copies - 11/30/20-12/30/20	APIV-00090580	53.23
Copies/CopierMaintenance Agreements Total					53.23
County Auditor Total					419.91
101 - 30020 - County Court at Law					
101.61010.30020 - Office Supplies					
10343 - Office Depot Business Services Division					
145790442001	1/15/2021	PO - 31230	273646 - Office Depo copy paper Cs	APIV-00090669	58.99
145790442001	1/15/2021	PO - 31230	458612 - Office Depot Scissors-pack of 2	APIV-00090669	2.25
Invoice Total					61.24
145794426001	1/15/2021	PO - 31230	997632 - Sharpie Twin-tip, black	APIV-00090670	2.59
Office Supplies Total					63.83
101.66010.30020 - Attorneys					
10629 - Bennett Law Office PC					
20-0452	1/25/2021		Cause # 20-0452	APIV-00090909	300.00
10693 - Law Office of Patti J. Hightower					
19-0256	1/25/2021		Cause # 19-0256	APIV-00090907	300.00
J20-53	1/25/2021		Cause # J20-53	APIV-00090910	300.00
10711 - The Law Office of John C. Hafley, PLLC					
20-0085	1/12/2021		Cause #20-0085	APIV-00090700	300.00
20-0501	1/12/2021		Cause #20-0501	APIV-00090701	300.00
20-0731	1/12/2021		Cause #20-0731	APIV-00090702	300.00
11811 - Law Office of Joseph W Krippel					
19-0533	1/25/2021		Cause # 19-0533	APIV-00090908	300.00
20-0288	1/12/2021		Cause #20-0288	APIV-00090703	300.00
20-0685	1/12/2021		Cause #20-0685	APIV-00090704	300.00
21-0013	1/12/2021		Cause #21-0013	APIV-00090705	300.00
F349	1/12/2021		Cause #20-0516, #20-0517, #20-0518	APIV-00090709	500.00



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101 - 30020 - County Court at Law					
101.66010.30020 - Attorneys					
11811 - Law Office of Joseph W Krippel					
J20-55	1/25/2021		Cause # J20-55	APIV-00090911	300.00
				Attorneys Total	3,800.00
101.67040.30020 - Professional Services					
11889 - Hughes & Leissner, PLLC					
20-17,898	1/13/2021		Mediation/Cause#20-17,898 - 1/6/21	APIV-00090768	600.00
				Professional Services Total	600.00
County Court at Law Total					4,463.83
101 - 17010 - County Facilities					
101.61030.17010 - Operating Supplies					
10023 - Coburn's Huntsville # 15					
153964783	1/25/2021	PO - 31013	Building Repair: Assy Reg/Valve Operating Supplies: Sloan Valve Vacuum Breaker Repair Kit x 3	APIV-00090816	8.43
10071 - Johnson Supply & Equipment Corp.					
11197802	1/12/2021	PA - 1423	Pleat Filter x 30	APIV-00090736	132.64
11197809	1/12/2021	PA - 1423	Pleat Filter x 15, Disposable Filter x 3	APIV-00090737	78.79
11197818	1/13/2021	PA - 1423	Pleat Filter x 2	APIV-00090738	8.57
11197835	1/13/2021	PA - 1423	Clenair 5-Lb Sealed Tub Odor Deutralizer	APIV-00090739	38.76
11197852	1/14/2021	PA - 1423	Pleat Filter x 31, Disposable Filter x 5	APIV-00090740	174.36
10143 - Walker County Hardware					
91091	1/14/2021	PA - 1418	Tape Measure 25'	APIV-00090837	9.99
91107	1/14/2021	PA - 1418	Fasteners x3, Tube 5/16"x12"	APIV-00090842	7.09
91180	1/15/2021	PA - 1418	Scoremate Cutter	APIV-00090691	6.99
91335	1/19/2021	PA - 1418	Bleach, Deck Brush	APIV-00090688	12.98
10317 - Home Depot					
1614382	1/22/2021	PA - 1422	Operating Supplies: Patch-N-Paint Spackling 1 Qt, Ceiling Paint 5 Gal, Scotch Blue Tape, 9" Tray Set 8 Pc / Building Repair: Corner Guard	APIV-00090811	118.70
7034779	1/15/2021	PA - 1422	Operating Supplies: Screws 70Pk, Scotch Tape, Angle Sash Brush / Building Repair: White Pine Pnl, Pine Board 1x4 (x8), Pine Board 1x3 (x4), FJ Board 1x2 (x4)	APIV-00090690	25.82
8034661	1/14/2021	PA - 1422	Building Repair: GFCI 15A x 2, Single Pole Breaker x 2, Operating Supply: Carbide Plunge Blade 2Pk	APIV-00090696	34.97
8034724	1/14/2021	PA - 1422	Brush 2" Short Cut, Sandpaper 4 Pk x 3	APIV-00090697	23.88
9613922	1/13/2021	PA - 1422	Odor Eliminator Bamboo Charcoal	APIV-00090695	9.97



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101 - 17010 - County Facilities					
Operating Supplies Total					691.94
101.61210.17010 - Janitorial Supplies					
10317 - Home Depot					
9034540	1/13/2021	PA - 1422	Calcium Lime Rust Remover, Non Scratch Scour Pad 6Pk x 3	APIV-00090694	19.64
12085 - Staples Advantage					
3466633050	1/9/2021	PA - 1411	Cleaner Aersol	APIV-00090600	160.59
13277 - Buckeye Cleaning Center - Houston					
90296377	1/8/2021	PO - 31007	Nuetral Disinfectant x 18, Ph Nuetral Cleaner x 12, All Purpose Cleaner x 6, Liner 30x37 (500 x 2 Cs)	APIV-00090597	493.40
90297737	1/14/2021	PO - 31007	Combi-Fold Dispenser x 3	APIV-00090719	48.75
90298008	1/15/2021	PO - 31007	Towel 6/Cs x 4, Liner 30x37 500/Cs	APIV-00090689	128.10
Janitorial Supplies Total					850.48
101.68010.17010 - Purchased Services					
10108 - ThyssenKrupp Elevator Corporation					
3005696960	1/1/2021		Gold - Full Maintenance Elevator (x3) - Walker County Courthouse, DA's Office, Annex Building - 1/1/21-12/31/21	APIV-00090601	9,373.29
10757 - A+ Locksmith					
3829	1/22/2021	PA - 1424	Service Call	APIV-00090807	45.00
Purchased Services Total					9,418.29
101.74200.17010 - Electricity					
10052 - Entergy					
173375866.2012	1/13/2021		Mo Svc 12/08/20-01/11/21- 344 St Hwy 75 N Bldg C	APIV-00090801	93.73
Electricity Total					93.73
101.74300.17010 - Gas Utility					
10036 - CenterPoint Energy					
26067850.2101	1/26/2021		Mo Svc 12/10/20-01/13/21- 1301 Sam Houston Ave	APIV-00090914	289.29
73707291.2101	1/26/2021		Mo Svc 12/10/20-01/13/21- 1313 University Ave	APIV-00090916	130.81
Gas Utility Total					420.10
101.74400.17010 - Water/Sewer/Garbage					
11009 - City of Huntsville					
18035001.2101	1/26/2021		Mo Svc 12/04/20-01/11/21-1313 University	APIV-00090926	55.42
18036001.2101	1/26/2021		Mo Svc 12/04/20-01/11/21-1301 Sam Houston	APIV-00090938	367.00
18144000.2101	1/26/2021		Mo Svc 12/04/20-01/11/21-1100 University Ave	APIV-00090939	473.49
26234500.2101	1/26/2021		Mo Svc 12/07/20-01/08/21-717 FM 2821	APIV-00090937	179.88
26243000.2101	1/26/2021		Mo Svc 12/07/20-01/08/21-340 Hwy 75N A	APIV-00090931	97.36



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101 - 17010 - County Facilities					
					Water/Sewer/Garbage Total 1,173.15
101.75300.17010 - Repairs - Buildings					
10023 - Coburn's Huntsville # 15					
153964783	1/25/2021	PO - 31013	Building Repair: Assy Reg/Valve Operating Supplies: Sloan Valve Vacuum Breaker Repair Kit x 3	APIV-00090816	151.70
153975452	1/4/2021	PO - 31013	Rubber Closet Flange Gasket	APIV-00090648	3.29
154013977	1/25/2021	PO - 31013	K T&P Valve	APIV-00090815	15.14
10071 - Johnson Supply & Equipment Corp.					
11197796	1/12/2021	PA - 1423	61445 Mars	APIV-00090735	28.49
11197859	1/14/2021	PA - 1423	Ventor Motor	APIV-00090741	259.66
10143 - Walker County Hardware					
91294	1/19/2021	PA - 1418	Wax Ring	APIV-00090687	2.39
91314	1/19/2021	PA - 1418	GFI Recpt TR20A, Wall Plate	APIV-00090686	28.78
10317 - Home Depot					
1614382	1/22/2021	PA - 1422	Operating Supplies: Patch-N-Paint Spackling 1 Qt, Ceiling Paint 5 Gal, Scotch Blue Tape, 9" Tray Set 8 Pc / Building Repair: Corner Guard	APIV-00090811	13.50
1614385	1/22/2021	PA - 1422	Dishwasher Connect, Turn Str Valve	APIV-00090814	13.08
3523168	1/19/2021	PA - 1422	Angle Valve, Wax Ring	APIV-00090766	28.20
7034779	1/15/2021	PA - 1422	Operating Supplies: Screws 70Pk, Scotch Tape, Angle Sash Brush / Building Repair: White Pine Pnl, Pine Board 1x4 (x8), Pine Board 1x3 (x4), FJ Board 1x2 (x4)	APIV-00090690	129.21
8034661	1/14/2021	PA - 1422	Building Repair: GFCI 15A x 2, Single Pole Breaker x 2, Operating Supply: Carbide Plunge Blade 2Pk	APIV-00090696	39.40
13423 - American Glass & Mirror					
1472	1/15/2021	PO - 31006	Lexan Sheet	APIV-00090757	371.00
					Repairs - Buildings Total 1,083.84
					County Facilities Total 13,731.53
101 - 50010 - County Jail					
101.61010.50010 - Office Supplies					
10343 - Office Depot Business Services Division					
145410424001	1/25/2021	PO - 31038	Envelope Bx (x10), Copy Paper Ca x 8, CD/DVD Sleeve Bx	APIV-00090868	337.21
145413614001	1/25/2021	PO - 31038	DVD-R 100/Pk	APIV-00090869	41.49
					Office Supplies Total 378.70



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101 - 50010 - County Jail					
101.61030.50010 - Operating Supplies					
10007 - NAPA Auto Parts					
377415	1/15/2021		Torque Wrench	APIV-00090880	30.69
10143 - Walker County Hardware					
90686	1/5/2021		Multi Material Bit x 4/Ref CM Inv #90687/PA#1425	APIV-00090603	23.96
90687	1/5/2021	PA - 1425	Cobalt Drill Bit x 4	APCV-001127	11.96
90687	1/5/2021		Multi Material Bit x 4/CM Ref Inv #90686/PA#1425	APCV-001127	(23.96)
Invoice Total					(12.00)
10434 - McKesson Medical-Surgical Government Solutions, LLC					
17130674	1/12/2021	PA - 1428	Medical Supplies: Syringe Insulin Bx (x2), Lancet Push-Button Bx (x2), Nebulizer Misty T-Adptr (x6), Test Strip Bld Gluc Bx (x4)/Operating Supplies: Drinking Cups Cs x 2	APIV-00090608	156.68
Operating Supplies Total					199.33
101.61210.50010 - Janitorial Supplies					
10205 - Crown Paper & Chemical					
138542	1/25/2021	PO - 31027	Hospital Surf Disinf Cs x 2, Lemon Plus Disinf Cleaner, Roll Towel Cs x 10, Toilet Tissue Cs x 20	APIV-00090844	1,278.30
12085 - Staples Advantage					
3467208902	1/16/2021	PA - 1429	Plum Antibc Soap x 8	APIV-00090765	354.88
13277 - Buckeye Cleaning Center - Houston					
90297408	1/13/2021	PA - 1427	Nuetral Disinfectant x 2, Pro Proportioner	APIV-00090647	157.00
90298378	1/18/2021	PA - 1427	Foam Hand Sanitizer Cs x 2, Glass Cleaner Cs x 2, Nuetral Cleaner Cs x 2, Acid Cleaner Cs x 2, Odor Conteractant Cs x 2	APIV-00090760	871.56
Janitorial Supplies Total					2,661.74
101.68090.50010 - Jail Food Services Contract					
13258 - Summit Food Service, LLC					
INV2000101947	1/18/2021		Inmate Meals - 1/9-15/21	APIV-00090676	6,323.96
Jail Food Services Contract Total					6,323.96
101.75100.50010 - Repairs - Vehicles and Trucks					
10007 - NAPA Auto Parts					
378143	1/19/2021	PO - 31037	Quart 5W20 Motor Oil x7, Oil Change	APIV-00090895	21.84
10066 - Huntsville Muffler Shop					
21489	1/22/2021		State Inspection/FAS#12640	APIV-00090822	7.00



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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 50010 - County Jail					
Repairs - Vehicles and Trucks Total					28.84
101.75300.50010 - Repairs - Buildings					
12990 - Api National Service Group, Inc.					
132166	1/20/2021	PO - 31043	Labor and Materials/Replace extinguisher pull pin , 5 sprinkler heads and 12 escutcheons on the sprinkler systems.	APIV-00090773	1,297.00
Repairs - Buildings Total					1,297.00
County Jail Total					10,889.57
101 - 50020 - County Jail Inmate Medical Cost Center					
101.61280.50020 - Medical Supplies					
10273 - Walmart Community					
TR# 01469	1/14/2021	PA - 1426	ENS RG VA Pk x 3, 8oz HI Pro Pk x 3	APIV-00090767	107.43
10434 - McKesson Medical-Surgical Government Solutions, LLC					
17130674	1/12/2021	PA - 1428	Medical Supplies: Syringe Insulin Bx (x2), Lancet Push-Button Bx (x2), Nebulizer Misty T-Adptr (x6), Test Strip Bld Gluc Bx (x4)/Operating Supplies: Drinking Cups Cs x 2	APIV-00090608	206.67
Medical Supplies Total					314.10
101.68030.50020 - Purchased Services - Medical					
13237 - Huntsville Family Dental PLLC					
8485	1/25/2021		Dental Services -Obryant, R. - 1/13/21	APIV-00090913	378.00
Purchased Services - Medical Total					378.00
County Jail Inmate Medical Cost Center Total					692.10
101 - 15010 - County Judge					
101.61010.15010 - Office Supplies					
12435 - Jan, Elizabeth					
8467	1/11/2021		Reimbursement of Certificate paper (x4) for printing the January 1, 2021, Swearing In Ceremony program and remainder to be used for County proclamations. The second receipt was lost, if bar codes are needed from the packaging, please let me know.	APIV-00090633	13.88
Office Supplies Total					13.88
County Judge Total					13.88
101 - 15030 - County Judge - IT Hardware/Software					
101.64180.15030 - Maint/Support Court Security/Video Eq					
11624 - Ford Audio-Video Systems, LLC					
308005410	1/11/2021	PO - 31240	1 Year Extended Warranty and Polycam Maintenance - 12/6/21-1/5/22	APIV-00090731	19,660.00
Maint/Support Court Security/Video Eq Total					19,660.00



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County Judge - IT Hardware/Software Total					19,660.00
101 - 20030 - County Treasurer - Collections					
101.71030.20030 - Dues and Subscriptions					
10302 - Governmental Collectors Association of Texas					
2021-183	1/21/2021		2021 Membership Dues/Clausen,M. #184	APIV-00090761	50.00
2021-184	1/21/2021		2021 Membership Dues/Zamora, V. #185	APIV-00090861	50.00
Dues and Subscriptions Total					100.00
County Treasurer - Collections Total					100.00
101 - 32010 - Criminal District Attorney					
101.74400.32010 - Water/Sewer/Garbage					
11009 - City of Huntsville					
18157500.2101	1/26/2021		Mo Svc 12/04/20-01/11/21-1036 11th Street	APIV-00090929	69.09
Water/Sewer/Garbage Total					69.09
101.75100.32010 - Repairs - Vehicles and Trucks					
11816 - Texas Department of Motor Vehicles					
11895.21	1/21/2021		Alias Registration/1GNLC2EC8FR595999	APIV-00090762	7.50
Repairs - Vehicles and Trucks Total					7.50
Criminal District Attorney Total					76.59
560 - 32040 - District Attorney Supplement					
560.75100.32040 - Repairs - Vehicles and Trucks					
10103 - Ringo Tire & Service Center					
163724	1/20/2021		State Inspection/FAS#11895	APIV-00090825	7.00
Repairs - Vehicles and Trucks Total					7.00
District Attorney Supplement Total					7.00
101 - 31010 - District Clerk					
101.43010.31010 - Fees of Office/Charges for Service					
10542 - Perdue Brandon Fielder Collins & Mott LLP					
8466	1/13/2021		Abstractor Fee-Tax Suits/T20-02	APIV-00090590	150.00
Fees of Office/Charges for Service Total					150.00
101.61010.31010 - Office Supplies					
10343 - Office Depot Business Services Division					
147484066001	1/27/2021	PA - 1412	Coffee Filters 42Pk x 2, Binders x4	APIV-00090882	109.82
Office Supplies Total					109.82
District Clerk Total					259.82



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101 - 46010 - Emergency Operations					
101.61030.46010 - Operating Supplies					
10140 - The Trophy Case					
TC012121	1/25/2021	PO - 31247	Volunteer of the Year Perpetual Plaque - Add new plate	APIV-00090849	5.00
Operating Supplies Total					5.00
101.74150.46010 - Communication-Air Cards					
12514 - AT&T Mobility					
287246897025.012821	1/21/2021		Monthly Service - 12/22/20-01/21/21 - Sonja Tennant	APIV-00090942	22.20
12515 - AT&T Mobility					
287260447296.012821	1/21/2021		Monthly Service - 12/22/20-01/21/21	APIV-00090943	37.00
12516 - AT&T Mobility					
287260518994.012821	1/21/2021		Monthly Service - 12/22/20-01/21/21	APIV-00090944	37.00
Communication-Air Cards Total					96.20
101.74400.46010 - Water/Sewer/Garbage					
11009 - City of Huntsville					
26830000.2101	1/26/2021		Mo Svc 12/07/20-01/08/21-455 Hwy 75N	APIV-00090933	168.03
Water/Sewer/Garbage Total					168.03
Emergency Operations Total					269.23
101 - 17020 - Facilities-Justice Center Municipal Allocation					
101.74400.17020 - Water/Sewer/Garbage					
11009 - City of Huntsville					
26234500.2101	1/26/2021		Mo Svc 12/07/20-01/08/21-717 FM 2821	APIV-00090937	43.75
Water/Sewer/Garbage Total					43.75
Facilities-Justice Center Municipal Allocation Total					43.75
101 - 69940 - Health and Human Services - Governmental/Services Contracts					
101.77400.69940 - Tri-County MHMR					
10137 - Tri County MHMR					
TC210201	2/1/2021		Service Contract - 02/21	APIV-00090644	2,394.00
Tri-County MHMR Total					2,394.00
101.77410.69940 - Senior Center					
10225 - Senior Center of Walker County					
SC210201	2/1/2021		Service Contract - 02/21	APIV-00090643	1,040.00
Senior Center Total					1,040.00
101.77420.69940 - Rita B Huff Humane Center					
10104 - Rita B Huff Humane Society					
202012	1/15/2021		Service for December 2020	APIV-00090717	1,000.00



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101 - 69940 - Health and Human Services - Governmental/Services Contracts					
Rita B Huff Humane Center Total					1,000.00
101.77430.69940 - Spay/Nueter Assistance					
10104 - Rita B Huff Humane Society					
122020	1/15/2021		SNAP Service for December 2020	APIV-00090718	1,000.00
Spay/Nueter Assistance Total					1,000.00
Health and Human Services - Governmental/Services Contracts Total					5,434.00
101 - 70010 - Historical Commission					
101.71030.70010 - Dues and Subscriptions					
10307 - American Association State & Local History					
8468	1/13/2021		Membership Dues/Membership #323871 - 3/23/21-3/22/22	APIV-00090632	98.00
Dues and Subscriptions Total					98.00
Historical Commission Total					98.00
101 - 33010 - Justice of Peace Precinct 1					
101.61010.33010 - Office Supplies					
10343 - Office Depot Business Services Division					
147507990001	1/25/2021	PO - 31209	Stackable Tray 6/Pk, Manila Jkt Bx (x3), Clasp Envelope Bx, Import Surcharge, Electric Stapler	APIV-00090870	96.90
Office Supplies Total					96.90
Justice of Peace Precinct 1 Total					96.90
101 - 33030 - Justice of Peace Precinct 3					
101.61010.33030 - Office Supplies					
10343 - Office Depot Business Services Division					
147584317001	1/15/2021	PO - 31236	Deskpad x 2, Copy Paper Ca	APIV-00090779	60.69
Office Supplies Total					60.69
Justice of Peace Precinct 3 Total					60.69
101 - 33040 - Justice of Peace Precinct 4					
101.61010.33040 - Office Supplies					
10343 - Office Depot Business Services Division					
146856658001	1/25/2021	PO - 31156	Med Box 10/Pk, Invisible Tape 10/Pk	APIV-00090867	53.14
Office Supplies Total					53.14
Justice of Peace Precinct 4 Total					53.14
643 - 36050 - Juvenile Commitment Reduction					
643.72030.36050 - Grant Expenditures					
10506 - Lindsey, Rhonda B.					
8480	1/19/2021		Srvs Rendered/PID#3001 - 1/5-19/21	APIV-00090769	135.00



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643 - 36050 - Juvenile Commitment Reduction					
643.72030.36050 - Grant Expenditures					
11663 - Life Investment Counseling					
1262	1/14/2021		Counseling/PID#2775 - December 2020	APIV-00090585	80.00
1263	1/14/2021		Counseling/PID#3021 - December 2020	APIV-00090586	80.00
1264	1/14/2021		Counseling/PID#3111 - December 2020	APIV-00090587	240.00
1265	1/14/2021		Counseling/PID#3107 - December 2020	APIV-00090588	160.00
1266	1/14/2021		Counseling/PID#3105 - December 2020	APIV-00090589	240.00
1267	1/21/2021		Counseling/PID#3005 - December 2020	APIV-00090753	160.00
1268	1/21/2021		Counseling/PID#2915- November 2020	APIV-00090754	240.00
1269	1/21/2021		Counseling/PID#2915- December 2020	APIV-00090755	80.00
12699 - Cleveland, Mervin					
0000040	1/12/2021		Svc Rnd -12/1-29/20-PID#3078,3038,2966,2812, & 3025	APIV-00090605	490.00
Grant Expenditures Total					1,905.00
Juvenile Commitment Reduction Total					1,905.00
101 - 36010 - Juvenile Probation Support - General Fund					
101.71010.36010 - Travel and Lodging					
13361 - Gorman, Shana					
8488	1/27/2021		Miles - 427.0/Allen - 1/19-22/21	APIV-00090877	239.12
Travel and Lodging Total					239.12
101.74400.36010 - Water/Sewer/Garbage					
11009 - City of Huntsville					
18154000.2101	1/26/2021		Mo Svc 12/04/20-01/11/21-1021 University Ave	APIV-00090936	233.53
Water/Sewer/Garbage Total					233.53
Juvenile Probation Support - General Fund Total					472.65
640 - 36030 - Juvenile Title IV-E					
640.74110.36030 - Data Circuits/Internet					
10455 - SuddenLink Communications					
100456982	1/12/2021		Monthly Service - 01/12/21-02/11/21	APIV-00090799	72.00
Data Circuits/Internet Total					72.00
Juvenile Title IV-E Total					72.00
101 - 61050 - Litter Control - General Fund					
101.68010.61050 - Purchased Services					
11009 - City of Huntsville					
24411100.2101	1/26/2021		Mo Svc 12/09/20-01/08/21-Litter Control	APIV-00090940	892.45
Purchased Services Total					892.45
Litter Control - General Fund Total					892.45



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101 - 30010 - Courts - Central Costs					
101.66020.30010 - Attorneys - CPS Cases					
10711 - The Law Office of John C. Hafley, PLLC					
19-17,572	1/12/2021		Cause #19-17,572	APIV-00090780	1,680.00
19-29,153.	1/12/2021		Cause #19-29,153.	APIV-00090781	183.00
Not found Total					1,863.00
101.75803.46010 - DR 4485 COVID 19					
13564 - adWhite, LLC					
18069	1/28/2021		Covid-19 Vaccine Website Set-UP for Phase 1A & 1B	APIV-00090899	2,500.00
Not found Total					2,500.00
801.43060.11801 - Coin Phones					
13503 - NCIC Inmate Communications					
0016188-IN	1/28/2021		Commissary Phone Card Sales - 11/01-30/20	APIV-00090946	1,536.00
0016338-IN	1/27/2021		Commissary Phone Card Sales - 12/01-31/20	APIV-00090873	1,686.00
Not found Total					3,222.00
Not found Total					7,585.00
101 - 61020 - Planning and Development					
101.67010.61020 - Engineering Services Contracts					
12281 - Bleyl Engineering					
45572	1/25/2021		Professional Services from 11/29/20-12/31/20	APIV-00090847	11,339.57
Engineering Services Contracts Total					11,339.57
101.68010.61020 - Purchased Services					
10389 - Richard Rush					
1265	1/15/2021		GIS Consulting - 10/1-31/20	APIV-00090727	1,500.00
1266	1/15/2021		GIS Consulting - 11/1-30/20	APIV-00090728	1,500.00
1267	1/15/2021		GIS Consulting - 12/1-31/20	APIV-00090729	1,500.00
Purchased Services Total					4,500.00
101.74150.61020 - Communication-Air Cards					
12514 - AT&T Mobility					
287246897025.012821	1/21/2021		Monthly Service - 12/22/20-01/21/21 - P&D	APIV-00090942	64.40
Communication-Air Cards Total					64.40
101.75100.61020 - Repairs - Vehicles and Trucks					
10098 - Reliable Parts Co.					
002095648	1/12/2021	PO - 31075	Battery, 12V Battery Fee	APIV-00090621	132.50
10103 - Ringo Tire & Service Center					
163685	1/15/2021		Vehicle Inspection/FAS#10413	APIV-00090722	7.00
Repairs - Vehicles and Trucks Total					139.50



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Planning and Development Total					16,043.47
101 - 49940 - Public Safety Governmental/Services					
Contracts					
101.77100.49940 - City of Huntsville Fire Contract					
10020 - City of Huntsville					
CH210201	2/1/2021		Fire Protection - 02/21	APIV-00090636	20,541.00
City of Huntsville Fire Contract Total					20,541.00
101.77120.49940 - Crabbs Prairie Fire Department					
10029 - Crabbs Prairie Fire Department					
CP210201	2/1/2021		Fire Protection - 02/21	APIV-00090637	1,000.00
Crabbs Prairie Fire Department Total					1,000.00
101.77130.49940 - Riverside Fire Department					
10068 - Riverside Volunteer Fire Department					
R210201	2/1/2021		Fire Protection - 02/21	APIV-00090642	759.00
WC210201	2/1/2021		Fire Protection - 02/21	APIV-00090646	600.00
Riverside Fire Department Total					1,359.00
101.77140.49940 - Crabbs Prairie (Pine Prairie) Fire Department					
10029 - Crabbs Prairie Fire Department					
CPPP210201	2/1/2021		Fire Protection - 02/21	APIV-00090638	1,000.00
Crabbs Prairie (Pine Prairie) Fire Department Total					1,000.00
101.77150.49940 - Dodge Volunteer Fire Department					
10182 - Dodge Volunteer Fire Department					
D210201	2/1/2021		Fire Protection - 02/21	APIV-00090639	600.00
Dodge Volunteer Fire Department Total					600.00
101.77160.49940 - Thomas Lake Volunteer Fire Department					
10017 - Thomas Lake Road Volunteer Fire Department					
TL210201	2/1/2021		Fire Protection - 02/21	APIV-00090645	600.00
Thomas Lake Volunteer Fire Department Total					600.00
Public Safety Governmental/Services Contracts Total					25,100.00
220 - 82200 - Road and Bridge General					
220.75100.82200 - Repairs - Vehicles and Trucks					
10007 - NAPA Auto Parts					
378431	1/25/2021	PO - 30970	Ucb-30 Cirbrkr	APIV-00090830	4.36
10008 - Able Glass & Mirror Company, Inc.					
059224894	1/13/2021	PO - 31246	Flat tempered glass for fas# 10388	APIV-00090778	135.00
059224894	1/13/2021	PO - 31246	Glass shop fee for FAS# 10388	APIV-00090778	8.00
059224894	1/13/2021	PO - 31246	Labor for fas#10388	APIV-00090778	125.00
Invoice Total					268.00



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220 - 82200 - Road and Bridge General					
220.75100.82200 - Repairs - Vehicles and Trucks					
10496 - Burton Auto Supply					
792129	1/6/2021	PO - 31062	Light x 2	APIV-00090732	96.00
Repairs - Vehicles and Trucks Total					368.36
Road and Bridge General Total					368.36
220 - 82210 - Road and Bridge Precinct 1					
220.61030.82210 - Operating Supplies					
10007 - NAPA Auto Parts					
377173	1/14/2021	PO - 30829	V-Belt	APIV-00090797	7.02
10098 - Reliable Parts Co.					
002095785	1/14/2021	PO - 30833	Permanent Crimp, Adapters	APIV-00090793	36.85
10143 - Walker County Hardware					
91366	1/20/2021	PO - 30838	Brass Nipple, Elbow, Ball Valve	APIV-00090788	19.57
Operating Supplies Total					63.44
220.63210.82210 - Road Materials					
11390 - Ellis D. Walker Trucking, LLC					
48082	1/5/2021	PO - 30822	183.59 Tons Limestone Road Base	APIV-00090593	4,497.96
48105	1/27/2021	PO - 30822	205.18 Tons Limestone Road Base	APIV-00090879	5,026.91
12499 - Vulcan Construction Materials, LLC					
62231157	1/11/2021	PO - 30837	189.30 Tons Ty B Gr 4 Sac B Aggregate	APIV-00090602	7,961.98
Road Materials Total					17,486.85
220.74150.82210 - Communication-Air Cards					
12514 - AT&T Mobility					
287246897025.012821	1/21/2021		Monthly Service - 12/22/20-01/21/21 - RB1	APIV-00090942	22.20
Communication-Air Cards Total					22.20
220.74400.82210 - Water/Sewer/Garbage					
11009 - City of Huntsville					
26241000.2101	1/26/2021		Mo Svc 12/07/20-01/08/21-340 Hwy 75N	APIV-00090935	228.07
Water/Sewer/Garbage Total					228.07
220.75100.82210 - Repairs - Vehicles and Trucks					
11389 - Huntsville A-1 Tire Repair, LLC					
37678	1/21/2021	PO - 30823	Exhaust Clamp	APIV-00090893	8.95
37680	1/21/2021	PO - 30823	Galvanized Exhaust Pipe x1.5	APIV-00090894	10.28
Repairs - Vehicles and Trucks Total					19.23



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220 - 82210 - Road and Bridge Precinct 1					
220.75200.82210 - Repairs - Equipment					
10143 - Walker County Hardware					
90788	1/22/2021	PO - 30838	Fasteners x18	APIV-00090794	9.02
10547 - Mustang Cat					
PART5459532	1/4/2021	PO - 30828	Kit -Seal-H.C	APIV-00090658	97.23
PART5460711	1/5/2021	PO - 30828	Plate x 8, Shim x 10/FAS#10180	APIV-00090659	396.68
PART5462132	1/6/2021	PO - 30828	Strip-Wear x 4/FAS#10180	APIV-00090660	222.92
PART5462133	1/6/2021	PO - 30828	Strip-Wear/FAS#10180	APIV-00090661	68.51
PART5462134	1/6/2021	PO - 30828	Pin, Bearing/FAS#10180	APIV-00090662	78.39
Repairs - Equipment Total					872.75
Road and Bridge Precinct 1 Total					18,692.54
220 - 82220 - Road and Bridge Precinct 2					
220.61030.82220 - Operating Supplies					
10143 - Walker County Hardware					
91374	1/20/2021	PO - 30883	Shop Towel 200/Bx x 3	APIV-00090787	44.97
Operating Supplies Total					44.97
220.62110.82220 - Fuel					
13257 - Sun Coast Resources, Inc.					
95953158	1/13/2021	PO - 30877	2,005.00 Gals Clear Diesel #2	APIV-00090771	3,842.98
Fuel Total					3,842.98
220.63230.82220 - Roads-Special Allocation					
11390 - Ellis D. Walker Trucking, LLC					
48081	1/5/2021	PO - 30857	101.56 Tons Limestone Road Base	APIV-00090592	2,488.22
48084	1/6/2021	PO - 30857	101.83 Tons Limestone Road Base	APIV-00090594	2,494.84
48091	1/12/2021	PO - 30857	28.08 Tons Limestone Road Base	APIV-00090756	687.96
48095	1/22/2021	PO - 30857	81.85 Tons Limestone Road Base	APIV-00090809	2,005.33
12499 - Vulcan Construction Materials, LLC					
62231158	1/11/2021	PO - 30882	13.52 Tons 2.0 Sack Cement Stabilized Sand/163.54 Tons Ty B Gr 2 or 1" Washed Limestone	APIV-00090607	5,447.69
62234482	1/27/2021	PO - 30882	326.86 Tons Ty B Gr 2 or 1" Washed Limestone	APIV-00090862	9,979.04
Roads-Special Allocation Total					23,103.08
220.68010.82220 - Purchased Services					
13484 - A-1 Pump, Inc.					
35329	1/15/2021	PO - 31262	Tested diesel pump #3 felt like nozzle not engaging, Repalced nozzle, tested multiple times all good, trip charge / Equipment Repair: Nozzle	APIV-00090774	298.06



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220 - 82220 - Road and Bridge Precinct 2					
Purchased Services Total					298.06
220.73150.82220 - Rentals					
13156 - Ernst, Rhonda					
E210201	2/1/2021		Parking Area Lease - 02/21	APIV-00090640	10.00
Rentals Total					10.00
220.74150.82220 - Communication-Air Cards					
12514 - AT&T Mobility					
287246897025.012821	1/21/2021		Monthly Service - 12/22/20-01/21/21 - RB2	APIV-00090942	22.20
Communication-Air Cards Total					22.20
220.75100.82220 - Repairs - Vehicles and Trucks					
10008 - Able Glass & Mirror Company, Inc.					
059224972	1/20/2021	PO - 31252	Glass shop fee, fas# 10361	APIV-00090770	8.00
059224972	1/20/2021	PO - 31252	Labor to install glass, fas# 10361	APIV-00090770	125.00
059224972	1/20/2021	PO - 31252	Replace back glass, fas#10361	APIV-00090770	240.00
Invoice Total					373.00
10098 - Reliable Parts Co.					
002095615	1/12/2021	PO - 30874	Battery x 3, 12V Battery Fee x 3/FAS#10311	APIV-00090742	427.50
11389 - Huntsville A-1 Tire Repair, LLC					
36888	1/14/2021	PO - 30861	Mount and Balance Tire x 2, Shop Supplies	APIV-00090615	45.00
37440	1/7/2021	PO - 30861	Dismount/Mount Tire x2, Shop Supplies	APIV-00090790	73.00
37582	1/14/2021	PO - 30861	Crome Elbow, Lap Join Clamp x 2	APIV-00090782	199.99
37645	1/19/2021	PO - 30861	Flat Tire, Shop Supplies	APIV-00090720	39.00
37655	1/19/2021	PO - 30861	Exhaust Clamp x2	APIV-00090789	21.90
Repairs - Vehicles and Trucks Total					1,179.39
220.75200.82220 - Repairs - Equipment					
10583 - DL Tractor					
3229	1/15/2021	PO - 31261	80 - Motorgrader blades (x80) for fas# 10187 & 10201	APIV-00090758	5,480.00
3229	1/15/2021	PO - 31261	Freight/ FAS#10187 & FAS#10201	APIV-00090758	195.00
Invoice Total					5,675.00
13484 - A-1 Pump, Inc.					
35329	1/15/2021	PO - 31262	Tested diesel pump #3 felt like nozzle not engaging, Repalced nozzle, tested multiple times all good, trip charge / Equipment Repair: Nozzle	APIV-00090774	178.20
Repairs - Equipment Total					5,853.20
Road and Bridge Precinct 2 Total					34,353.88



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220 - 82230 - Road and Bridge Precinct 3					
220.61030.82230 - Operating Supplies					
10007 - NAPA Auto Parts					
375742	1/6/2021	PO - 30909	Socket	APIV-00090616	13.29
375961	1/7/2021	PO - 30909	Test Lead Wire, Alligator Clip	APIV-00090617	9.48
376778	1/12/2021	PO - 30909	Rags x2	APIV-00090750	39.98
376835	1/12/2021	PO - 30909	Brake Spring Pliers, Drum Brake Adjusting, Brake Spring Tool	APIV-00090752	19.85
10078 - McCoy's Building Supply Center					
4327535	1/25/2021	PO - 30907	Glove Fencer M, Concrete Mix 80# x 20	APIV-00090817	104.71
10143 - Walker County Hardware					
90777	1/7/2021	PO - 30921	Drill Bit x 2, Hss Drill Bit Carded	APIV-00090622	27.97
90780	1/7/2021	PO - 30921	Vehicle Parts: Thread Rod x 6, USS HX CP/ Operating Supplies: Flat Washer Bx/100, Split Lockwash Z Bx/100, Fin Hx Nt Uss Bx/100	APIV-00090623	21.57
90891	1/11/2021	PO - 30921	Battery AAA 8pk	APIV-00090836	8.59
90940	1/12/2021	PO - 30921	8MM Wrench, 5/16" Wrench, Sprayer 32oz x2, Rubbing Alcohol 16oz x2	APIV-00090838	52.34
91022	1/13/2021	PO - 30921	LED Bulb, Isopropyl Alcohol 32oz x2, Rubbing Alcohol 16oz x2, Sprayer 32oz x2	APIV-00090841	38.33
10973 - Lake Area Welding, Inc.					
847765	1/7/2021	PO - 30905	Flat Bar 17' holes punched, Angle 20'	APIV-00090582	57.00
847776	1/21/2021	PO - 30905	13' of 3" Channel	APIV-00090884	34.45
13235 - Texas Star Propane Services, Inc.					
BH2461	1/12/2021	PO - 31255	5.28 Gals Propane	APIV-00090657	14.00
Operating Supplies Total					441.56
220.61230.82230 - Uniforms					
12490 - Cintas Corporation #2					
4072589089	1/11/2021	PO - 30891	Uniform Services	APIV-00090604	107.74
Uniforms Total					107.74
220.61390.82230 - Oil Recycling Supplies					
10510 - H & H Oil, LP					
1068818	1/22/2021		Used Oil Pickup/120 Gals/PCT 3	APIV-00090806	85.00
Oil Recycling Supplies Total					85.00



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220 - 82230 - Road and Bridge Precinct 3					
220.63210.82230 - Road Materials					
11390 - Ellis D. Walker Trucking, LLC					
48071	1/4/2021	PO - 30896	15.55 Tons Limestone Road Base	APIV-00090591	380.98
48080	1/5/2021	PO - 30896	27.5 Tons Limestone Road Base	APIV-00090698	673.75
48085	1/7/2021	PO - 30896	100.36 Tons Limestone Road Base	APIV-00090699	2,458.82
48090	1/22/2021	PO - 30896	14.47 Tons Limestone Road Base	APIV-00090808	354.52
48096	1/22/2021	PO - 30896	28.01Tons Limestone Road Base	APIV-00090810	686.25
Road Materials Total					4,554.32
220.63230.82230 - Roads-Special Allocation					
12499 - Vulcan Construction Materials, LLC					
62231159	1/11/2021	PO - 30920	16.09 Tons 2.0 Sack Cement Stabilized Sand/119.18 Tons Grade 4 Traprock	APIV-00090606	6,261.91
Roads-Special Allocation Total					6,261.91
220.73150.82230 - Rentals					
12490 - Cintas Corporation #2					
4072589089	1/11/2021	PO - 30891	Office Mat Rental	APIV-00090604	5.21
Rentals Total					5.21
220.74150.82230 - Communication-Air Cards					
12514 - AT&T Mobility					
287246897025.012821	1/21/2021		Monthly Service - 12/22/20-01/21/21 - RB3	APIV-00090942	20.00
Communication-Air Cards Total					20.00
220.74300.82230 - Gas Utility					
10036 - CenterPoint Energy					
31986573.2101	1/26/2021		Mo Svc 12/10/20-01/13/21- 2986 SH 19 B	APIV-00090915	168.39
Gas Utility Total					168.39
220.75100.82230 - Repairs - Vehicles and Trucks					
10007 - NAPA Auto Parts					
375742	1/6/2021	PO - 30909	Capsule, Pag Oil Low Vis.	APIV-00090616	14.73
375961	1/7/2021	PO - 30909	Relay x 3	APIV-00090617	37.85
376042	1/7/2021	PO - 30909	Mlatfqt x 6, Lucas Trans Fix	APIV-00090618	55.51
376631	1/11/2021	PO - 30909	Evolution Blade x 2	APIV-00090619	27.96
376676	1/11/2021	PO - 30909	Hub Bearing x2, Brake Rotor, Brake Pads-Front, Brake Shoes-Rear, Core Deposit, Brake Shoe Hardware Kit/FAS#10366	APIV-00090744	433.28



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220 - 82230 - Road and Bridge Precinct 3					
220.75100.82230 - Repairs - Vehicles and Trucks					
10007 - NAPA Auto Parts					
376835	1/12/2021	PO - 30909	Reman Brake Caliper, PX Syn Ceramic Brake, Brake Wheel Cylinder/FAS#10366	APIV-00090752	117.48
376846	1/12/2021		8in x 50ft Hose Reel/CM Warranty, Ref Invoice# 372410/PO#30909	APIV-00090745	(229.65)
376846	1/12/2021		8in x 50ft Hose Reel/PO#30909	APIV-00090745	229.65
Invoice Total					0.00
376897	1/12/2021	PO - 30909	Brake Drum-Rear x2/FAS#10366	APIV-00090746	136.78
376974	1/13/2021	PO - 30909	Power Brake Booster, Core deposit/FAS#10366	APIV-00090749	157.29
377006	1/13/2021	PO - 30909	Round Mirror	APIV-00090747	17.51
377044	1/13/2021	PO - 30909	Multi-Tow Wiring Kit	APIV-00090748	26.65
10103 - Ringo Tire & Service Center					
163725	1/20/2021		State Inspection/FAS#10386	APIV-00090821	7.00
163729	1/21/2021		State Inspection/FAS#10331	APIV-00090820	7.00
10143 - Walker County Hardware					
90777	1/7/2021	PO - 30921	Nipple x 12, Fender Wash Z, Stop Nts Uss, Fasteners x 32	APIV-00090622	65.44
90780	1/7/2021	PO - 30921	Vehicle Parts: Thread Rod x 6, USS HX CP/ Operating Supplies: Flat Washer Bx/100, Split Lockwash Z Bx/100, Fin Hx Nt Uss Bx/100	APIV-00090623	72.93
90891	1/11/2021	PO - 30921	Fasteners x12	APIV-00090836	3.96
90940	1/12/2021	PO - 30921	Black Nipple x4, Fasteners x12	APIV-00090838	15.04
90949	1/12/2021	PO - 30921	Hoses, Fasteners, Nipples, Hex Bushing, Spray Paint-Black, Elbow	APIV-00090839	36.86
90958	1/12/2021	PO - 30921	Union, Hex Nipple, Elbow	APIV-00090840	30.57
10496 - Burton Auto Supply					
792208	1/25/2021	PO - 30890	Clutch Fan Blade, Engine Cooling F	APIV-00090833	151.48
792298	1/13/2021	PO - 30890	Brake Master Cyl/FAS#10366	APIV-00090733	146.99
792299	1/13/2021	PO - 30890	Engine Complet/FAS#10366	APIV-00090734	2,407.00



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220 - 82230 - Road and Bridge Precinct 3					
220.75100.82230 - Repairs - Vehicles and Trucks					
10496 - Burton Auto Supply					
792300	1/25/2021	PO - 30890	Fuel Injector x 8 /FAS#10366/CM Ref Inv # 792459/PO#30890	APIV-00090834	(1,239.92)
792300	1/25/2021	PO - 30890	Light Ba, Fuel Injector x 8, Exhasut Pipe Gas x 2, Fan/Blade, Freight/FAS#10366	APIV-00090834	1,365.55
			Invoice Total		125.63
792308	1/25/2021	PO - 30890	Hose x 4, Hose End x 2, Coolant Treatment, Guage	APIV-00090835	138.53
792455	1/25/2021	PO - 30890	ATC Fuse Block, Lamp, Battery, Environmental Charge	APIV-00090832	222.46
792459	1/25/2021		Fuel Injector x 8 /FAS#10366/Ref CM Inv # 792300/PO#30890	APIV-00090831	1,239.92
11389 - Huntsville A-1 Tire Repair, LLC					
37573	1/14/2021	PO - 30899	Rotate and Balance Tire x4	APIV-00090826	50.00
37674	1/20/2021	PO - 30899	Repair/Replace leaking PTO switch/FAS#10345	APIV-00090823	380.00
11427 - Husky Trailer & Parts Mfg.					
5255	1/13/2021	PO - 30902	3 Ball Hitch, 2x27 Strap x 4, Handles x 4	APIV-00090679	159.91
5265	1/25/2021	PO - 30902	Hand Tool Rack, 6 Way Wire 25', Brake Wire 50', Connector x 4, Elec Box	APIV-00090829	197.19
			Repairs - Vehicles and Trucks Total		6,482.95
220.75200.82230 - Repairs - Equipment					
10007 - NAPA Auto Parts					
376777	1/12/2021	PO - 30909	Battery, Environmental Fee, Core Deposit	APIV-00090751	145.15
376835	1/12/2021	PO - 30909	Core Deposit/CM Ref Inv # 376777/PO#30909	APIV-00090752	(27.00)
11427 - Husky Trailer & Parts Mfg.					
5244	1/6/2021	PO - 30902	Led Light, Load Equalizer x 2, Metal 6 Way	APIV-00090581	26.97
			Repairs - Equipment Total		145.12
Road and Bridge Precinct 3 Total					18,272.20
220 - 82240 - Road and Bridge Precinct 4					
220.61230.82240 - Uniforms					
12490 - Cintas Corporation #2					
4071603797	1/21/2021	PO - 30958	Uniform Services	APIV-00090772	65.92
4072761591	1/12/2021	PO - 30958	Uniform Services	APIV-00090653	65.92
4073335869	1/19/2021	PO - 30958	Uniform Services	APIV-00090764	65.92



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220 - 82240 - Road and Bridge Precinct 4					
				Uniforms Total	197.76
220.63230.82240 - Roads-Special Allocation					
10022 - Cleveland Asphalt					
24384	1/5/2021	PO - 30957	221.429 Gals CRS-2 Asphalt Emulsion	APIV-00090654	367.57
24388	1/6/2021	PO - 30957	216.667 Gals CRS-2 Asphalt Emulsion	APIV-00090668	359.67
12499 - Vulcan Construction Materials, LLC					
62231160	1/11/2021	PO - 31084	24.43 Tons Grade 4 Traprock	APIV-00090678	1,172.64
12974 - Century Asphalt, LTD					
197569	1/15/2021	PO - 30954	105.32 Tons Crushed Concrete Base	APIV-00090628	1,895.76
197691	1/15/2021	PO - 30954	384.18 Tons Crushed Concrete Base	APIV-00090629	6,915.24
197872	1/15/2021	PO - 30954	106.59 Tons Crushed Concrete Base	APIV-00090630	1,918.62
197981	1/15/2021	PO - 30954	22.92 Tons Crushed Concrete Base	APIV-00090631	412.56
198149	1/4/2021	PO - 30954	118.35 Tons Crushed Concrete Base	APIV-00090759	2,130.30
				Roads-Special Allocation Total	15,172.36
220.75100.82240 - Repairs - Vehicles and Trucks					
10216 - Performance Truck					
S0010239411	1/25/2021	PO - 30940	Hose	APIV-00090846	103.54
10454 - Southern Tire Mart, LLC					
4560040353	1/15/2021		Tires/FAS#10431/Ref CM Inv #4560042315/PO#31197	APIV-00090634	3,027.60
4560042312	1/13/2021	PO - 31197	BALANCE x 8/FAS#10431	APIV-00090635	100.00
4560042312	1/13/2021	PO - 31197	F293733 - 11R24.5 FD663 RADIAL ST H x 8, FAS#10431	APIV-00090635	2,668.00
4560042312	1/13/2021	PO - 31197	MOUNT/DISMOUNT PASSENGER x 8/FAS#10431	APIV-00090635	100.00
4560042312	1/13/2021	PO - 31197	VALVE STEM x 8/FAS#10431	APIV-00090635	28.00
				Invoice Total	2,896.00
4560042315	1/13/2021		Tires/FAS#10431/CM Ref Inv #4560040353, PO#31197	APCV-001128	(3,027.60)
12888 - Lonestar Truck Group					
X220067762.01	1/25/2021	PO - 30926	Bumper, Freight/FAS#12429	APIV-00090843	1,103.75
13055 - Hoesser, Bonner					
5031	1/25/2021	PO - 30897	Labor, Replace bumper, A/C hose and charge. Repair shift tower on transmission and adjust clutch, Replace engine coolant hose/FAS#10431	APIV-00090860	1,805.00
				Repairs - Vehicles and Trucks Total	5,908.29
220.75200.82240 - Repairs - Equipment					
10067 - Huntsville Truck & Tractor, Inc.					
24328	1/25/2021	PO - 30948	Assy Key, Main Switch x 2	APIV-00090828	23.78



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220 - 82240 - Road and Bridge Precinct 4					
220.75200.82240 - Repairs - Equipment					
10098 - Reliable Parts Co.					
002095686	1/13/2021	PA - 1416	Supertrac Hydraulic Fluid 5 Gallons x2	APIV-00090743	59.90
10547 - Mustang Cat					
PART5462135	1/6/2021	PO - 30942	6G-2949 Brace/FAS#Green Grader	APIV-00090710	809.86
PART5469551	1/25/2021	PO - 30942	Trans Filter, Filter x 4, Element x 3, Cat Elc x 6, Oil Hydro 10 (x3)	APIV-00090845	625.37
Repairs - Equipment Total					1,518.91
Road and Bridge Precinct 4 Total					22,797.32
101 - 41010 - Sheriff					
101.61230.41010 - Uniforms					
10408 - Galls, LLC					
017443381	1/27/2021	PO - 31126	Mens Tex Trop2 Trousers, Single Stripe	APIV-00090892	63.90
017443387	1/27/2021	PO - 31126	Mens Tex Trop2 Trousers, Single Stripe	APIV-00090891	63.92
017443444	1/27/2021	PO - 31126	Buckleless Outer Duty Belt	APIV-00090890	65.40
017448979	1/27/2021	PO - 31126	Buckleless Inner Trouser Belt	APIV-00090889	29.53
Uniforms Total					222.75
101.68500.41010 - Towing Services					
11446 - Johnson Wrecker Service					
300553	1/20/2021	PO - 31050	Towing Services From 247 E. FM 2821 to 655 FM 2821 W./FAS#11714	APIV-00090724	55.00
Towing Services Total					55.00
101.75100.41010 - Repairs - Vehicles and Trucks					
10007 - NAPA Auto Parts					
375323	1/4/2021	PO - 31052	Oil Filter	APIV-00090609	6.16
375555	1/5/2021	PO - 31052	Battery, Environmental Fee	APIV-00090610	125.36
376338	1/8/2021	PO - 31052	Oil filter	APIV-00090611	6.16
376406	1/9/2021	PO - 31052	Battery, Environmental Fee	APIV-00090612	113.62
376824	1/12/2021	PO - 31052	Atp Automatic Transmission/Ref CM Inv #376844	APIV-00090613	20.67
376824	1/12/2021	PO - 31052	Napa Premium x 6	APIV-00090613	23.94
Invoice Total					44.61
376844	1/12/2021	PO - 31052	Atp Flat Pack Automic Transmission/CM Ref Inv #376824	APIV-00090614	(20.67)
376844	1/12/2021	PO - 31052	Atp Platinum Kit	APIV-00090614	37.68
Invoice Total					17.01
377053	1/13/2021	PO - 31052	Brake Rotor and Pad Kit-Front	APIV-00090783	237.12
377476	1/15/2021	PO - 31052	Lightbulbs x2	APIV-00090784	26.40



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101 - 41010 - Sheriff					
101.75100.41010 - Repairs - Vehicles and Trucks					
10007 - NAPA Auto Parts					
378027	1/19/2021	PO - 31052	Brake Pads-Rear, Starter, Core Deposit/Ref CM #378139, Fittings, Coolant	APIV-00090785	317.81
378043	1/19/2021	PO - 31052	Brake Rotor and Pad Kit-Rear x2	APIV-00090786	181.44
378139	1/19/2021		Core Deposit/CM Ref Invoice#378027/PO#31052	APCV-001129	(55.00)
10066 - Huntsville Muffler Shop					
21491	1/27/2021		State Inspection/FAS#12639	APIV-00090863	7.00
10326 - Wiesner, Inc. - Huntsville					
PNW221828	1/15/2021	PO - 31046	Gasket, Seal x 3, Sealant x 2	APIV-00090721	56.50
11103 - Charlie's Used Cars, LLC					
265001	1/20/2021		State Inspection/FAS#11912	APIV-00090791	7.00
345450	1/12/2021		State Inspection/FAS#12716	APIV-00090620	7.00
345477	1/15/2021		State Inspection/FAS#12337	APIV-00090824	7.00
345500	1/20/2021		State Inspection/FAS#11911	APIV-00090792	7.00
11816 - Texas Department of Motor Vehicles					
11897.21	1/14/2021		Alais Registration/1GNSCBKC6FR550656	APIV-00090624	7.50
11911.21	1/21/2021		Alias Registration/3GCPCREC5FG242607	APIV-00090763	7.50
12336.21	1/25/2021		Alias Registration/3GCPCREC1GG180284	APIV-00090852	7.50
Repairs - Vehicles and Trucks Total					1,134.69
Sheriff Total					1,412.44
801 - 50040 - Sheriff Commissary Operations					
801.61470.50040 - Inmate Supplies					
10069 - ICS Jail Supplies, Inc.					
W4238500	1/13/2021	PO - 31030	Twin Razor 2000/Cs, All-In-One Gel 96/Cs x 20, Wrap Soap 500/Cs x 4, Tooth Paste 144/Bx (x5), Dominoes x 43, Chess Set 12/Cs x 2, Checkers Game Set 12/Cs x 2	APIV-00090655	1,603.70
Inmate Supplies Total					1,603.70
Sheriff Commissary Operations Total					1,603.70
101 - 41030 - Sheriff Estray					
101.61300.41030 - Estray Supplies					
10283 - Walker County Feed & Farm Supply					
286240	1/14/2021	PO - 31105	Lone Star Sweet Treat	APIV-00090693	10.65
286527	1/25/2021	PO - 31105	Lone Star Sweet Treat x 2	APIV-00090827	21.30
Estray Supplies Total					31.95



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101 - 41030 - Sheriff Estray					
101.68010.41030 - Purchased Services					
10110 - Walker, Andrew R.					
011221-1	1/25/2021		Estray/7 Horses off FM230 & delivered to impound yard	APIV-00090819	500.00
Purchased Services Total					500.00
Sheriff Estray Total					531.95
601 - 35020 - SPU Criminal					
601.52020.35020 - Group Insurance					
10630 - United Healthcare Senior Supplement					
0221UH	1/27/2021		February 2021 Monthly Premiums	APIV-00090919	551.66
10631 - United Healthcare Medicare RX					
0221UHRX	1/27/2021		February 2021 Monthly Premiums	APIV-00090918	552.36
Group Insurance Total					1,104.02
SPU Criminal Total					1,104.02
601 - 35030 - SPU - State General Allocation					
601.61100.35030 - Minor Equipment					
10183 - Southern Computer Warehouse					
IN-000674185	1/20/2021	PO - 31237	LGE- GP65NB60; BuyBoard 579-19 - External DVD-writer (x8)	APIV-00090730	116.20
Minor Equipment Total					116.20
601.66500.35030 - Court Reporters					
13530 - Greenwalt Court Reporting					
4819	1/13/2021		Srv Rendered/Cause #16-12-12207-CR/Johnson, D.	APIV-00090599	90.95
Court Reporters Total					90.95
601.71010.35030 - Travel and Lodging					
13152 - Breaux, Charles					
8487	1/27/2021		Per Diem/Pampa - 1/20-21/21	APIV-00090906	75.00
13550 - McGuire, Jeffrey					
8463	1/15/2021		Reimbursement/Employee accidentally used personal card for county vehicle fill up/FAS#11726	APIV-00090649	30.07
Travel and Lodging Total					105.07
601.74130.35030 - Communication - Cell/Mobile Phones					
12517 - AT&T Mobility					
829534125.012821	1/21/2021		Monthly Service - 12/22/20-01/21/21	APIV-00090945	52.18
Communication - Cell/Mobile Phones Total					52.18



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601 - 35030 - SPU - State General Allocation					
601.74400.35030 - Water/Sewer/Garbage					
11009 - City of Huntsville					
26245000.2101	1/26/2021		Mo Svc 12/07/20-01/08/21-340 Hwy 75N	APIV-00090928	67.42
Water/Sewer/Garbage Total					67.42
SPU - State General Allocation Total					431.82
601 - 35040 - SPU Civil Division					
601.61010.35040 - Office Supplies					
10217 - Ample Computer Services, Inc.					
11774	1/27/2021	PA - 1434	Dell Power Supply/FAS#11981, CPU Cooler/FAS#11994	APIV-00090881	57.00
Office Supplies Total					57.00
601.61100.35040 - Minor Equipment					
10183 - Southern Computer Warehouse					
IN-000674185	1/20/2021	PO - 31237	LGE- GP65NB60; BuyBoard 579-19 - External DVD-writer (x8)	APIV-00090730	116.19
Minor Equipment Total					116.19
601.62010.35040 - Postage					
10038 - Federal Express Corporation					
7-237-53162	1/15/2021		Acct#2517-1650-1 Shipping thru - 12/30/20- 1/4/21	APIV-00090627	14.64
Postage Total					14.64
601.68010.35040 - Purchased Services					
10217 - Ample Computer Services, Inc.					
11774	1/27/2021	PA - 1434	Computer Repairs/FAS#11981/11994/12252	APIV-00090881	85.00
Purchased Services Total					85.00
601.73160.35040 - Copies/CopierMaintenance Agreements					
11066 - Canon Solutions America, Inc.					
4034984437	1/15/2021		Maintenance Copier Usage - Black - 10/1/20- 12/31/20	APIV-00090652	78.69
Copies/CopierMaintenance Agreements Total					78.69
601.74150.35040 - Communication-Air Cards					
12514 - AT&T Mobility					
287246897025.012821	1/21/2021		Monthly Service - 12/22/20-01/21/21 - SPU Civil	APIV-00090942	141.67
Communication-Air Cards Total					141.67
SPU Civil Division Total					493.19



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601 - 35050 - SPU Juvenile Division					
601.61100.35050 - Minor Equipment					
10183 - Southern Computer Warehouse					
IN-000674185	1/20/2021	PO - 31237	LGE- GP65NB60; BuyBoard 579-19 - External DVD-writer (x8)	APIV-00090730	29.05
Minor Equipment Total					29.05
601.74150.35050 - Communication-Air Cards					
12514 - AT&T Mobility					
287246897025.012821	1/21/2021		Monthly Service - 12/22/20-01/21/21 - SPU Juvenile	APIV-00090942	35.89
Communication-Air Cards Total					35.89
601.74400.35050 - Water/Sewer/Garbage					
11009 - City of Huntsville					
26244000.2101	1/26/2021		Mo Svc 12/07/20-01/08/21-340 Hwy 75N C	APIV-00090927	61.42
Water/Sewer/Garbage Total					61.42
601.75100.35050 - Repairs - Vehicles and Trucks					
11816 - Texas Department of Motor Vehicles					
10370.21	1/25/2021		Alias Registration/2G1WB58KX81202182	APIV-00090850	7.50
10372.21	1/25/2021		Alias Registration/2G1WB58K281201785	APIV-00090851	7.50
Repairs - Vehicles and Trucks Total					15.00
SPU Juvenile Division Total					141.36
101 - 70020 - Texas AgriLife Extension Service					
101.74400.70020 - Water/Sewer/Garbage					
11009 - City of Huntsville					
24180000.2101	1/26/2021		Mo Svc 12/09/20-01/08/21-102 Tam Road	APIV-00090930	94.55
Water/Sewer/Garbage Total					94.55
Texas AgriLife Extension Service Total					94.55
101 - 21010 - Vehicle Registration					
101.71030.21010 - Dues and Subscriptions					
10130 - TAC					
8481	1/14/2021		Annual Membership Dues/McRae,D.-1/1/201-12/31/21	APIV-00090776	125.00
8482	1/14/2021		Annual Membership Dues/Fannin,V.-1/1/21-12/31/21	APIV-00090775	50.00
Dues and Subscriptions Total					175.00
Vehicle Registration Total					175.00



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101 - 16010 - Voter Registration					
101.74150.16010 - Communication-Air Cards					
12514 - AT&T Mobility					
287246897025.012821	1/21/2021		Monthly Service - 12/22/20-01/21/21 - Voter Reg	APIV-00090942	22.20
Communication-Air Cards Total					22.20
Voter Registration Total					22.20
802 - 46500 - Walker County Central Dispatch Services					
802.74110.46500 - Data Circuits/Internet					
10455 - SuddenLink Communications					
100456982	1/12/2021		Monthly Service - 01/12/21-02/11/21	APIV-00090799	895.00
Data Circuits/Internet Total					895.00
802.74400.46500 - Water/Sewer/Garbage					
11009 - City of Huntsville					
26234500.2101	1/26/2021		Mo Svc 12/07/20-01/08/21-717 FM 2821	APIV-00090937	19.45
Water/Sewer/Garbage Total					19.45
Walker County Central Dispatch Services Total					914.45
301 - 46100 - Walker County EMS - Emergency Services					
301.61010.46100 - Office Supplies					
10343 - Office Depot Business Services Division					
143347633001	1/25/2021	PA - 1407	Shredder Oil Gal	APIV-00090864	34.99
143351743001	1/25/2021	PA - 1407	HP Toner Pk x 4	APIV-00090865	465.44
143351752001	1/25/2021	PA - 1407	RLD/Perf Book, x 4	APIV-00090866	34.76
Office Supplies Total					535.19
301.61280.46100 - Medical Supplies					
10073 - PraxAir Distribution, Inc.					
60982409	1/14/2021	PO - 30994	Oxygen Usp K x 7	APIV-00090583	243.18
60982411	1/14/2021	PO - 30994	Oxygen Usp K x 2, Energy & Fuel Charge, Hazardous Material Charge, Delivery Charge	APIV-00090584	108.00
10361 - Bound Tree Medical, LLC					
83907254	1/7/2021	PO - 31081	Curaplex IV Catheter 50/Bx, 4Bx/Cs	APIV-00090595	276.00
83907255	1/7/2021	PO - 31081	C4 Midazolam 10/Bx (x3)	APIV-00090596	69.75
83914322	1/13/2021	PO - 31081	Curaplex IV Kit with Flush Syringe x2	APIV-00090896	238.00
83916071	1/14/2021	PO - 31081	Gloves Sm 50/Bx (x2 Cs), Gloves Med 50/Bx (x2 Cs), Gloves Lg 50/Bx (x2 Cs)	APIV-00090711	885.60
83916072	1/14/2021	PO - 31081	Curaplex IV Start Kit x 6, Ipratropium Bromide 30/Bx (x4 Cs), IV Solution Dextrose 36/Cs x 2, Hand Sanitizer 12/Cs x 2	APIV-00090712	1,263.44



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Invoice	Invoice Date	PO	Description	Voucher	Amount
301 - 46100 - Walker County EMS - Emergency Services					
301.61280.46100 - Medical Supplies					
13291 - Nashville EMS Supply					
5987	1/15/2021	PO - 31260	Transparent Tape x 20 Bx, Bandage Adhesive x 10 Bx, Gauze Non-Woven x 40 Bg, Combat Tourniquet x 20	APIV-00090656	736.30
Medical Supplies Total					3,820.27
301.74110.46100 - Data Circuits/Internet					
10455 - SuddenLink Communications					
100456982	1/12/2021		Monthly Service - 01/12/21-02/11/21	APIV-00090799	646.00
Data Circuits/Internet Total					646.00
301.74130.46100 - Communication - Cell/Mobile Phones					
10250 - AT&T Mobility					
829680746.012821	1/21/2021		Monthly Service - 12/22/20-01/21/21	APIV-00090941	190.75
Communication - Cell/Mobile Phones Total					190.75
301.74400.46100 - Water/Sewer/Garbage					
11009 - City of Huntsville					
20404000.2101	1/26/2021		Mo Svc 12/07/20-01/11/21-230 Hwy 19	APIV-00090932	138.10
Water/Sewer/Garbage Total					138.10
301.75100.46100 - Repairs - Vehicles and Trucks					
10345 - Bill Fick Ford					
FOCC320842	1/25/2021	PO - 30995	Labor, Right Side Beam Out, Replace Bulb, HLbulb/FAS#12606	APIV-00090856	84.18
FOCS319840	1/25/2021	PO - 30995	Labor, Performed Brake Inspeiton, Repalced both Ft Rotors, Pads and Wheel Seals, Rear at 8mm, Dismount, Mount and Rebalance Tire x 4 Brake Kit, Rotor Asy, Retainer/FAS#10442	APIV-00090853	997.55
FOCS320282	1/25/2021	PO - 30995	Oil and Filter Change and Lubed, Checked all fluids, Replace fuel filters x 2, Multipoint Inspection, 15W40 x 13, Kit-Element, Element/FAS#10442	APIV-00090854	230.30
FOCS320723	1/25/2021	PO - 30995	Oil and Filter Change and Lubed, Checked all fluids, Replace air filters x 2, Multipoint Inspection, 15W40 x 13, Kit-Element, Element Asy/FAS#12934	APIV-00090855	188.25
FOCS321026	1/25/2021	PO - 30995	Oil and Filter Change and Lubed, Checked all Fluids, Replaced Bulb, Multipoint Inspection, 15W40 x 13, Oil Filter, Bulb/FAS#12606	APIV-00090857	181.48
Repairs - Vehicles and Trucks Total					1,681.76
Walker County EMS - Emergency Services Total					7,012.07



Walker County
Claims and Invoices Submitted for Payment

1/28/2021 2:45:36 PM

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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 45020 - Weigh Station Utilites and Services					
101.74500.45020 - Telecable					
10718 - DISH Network Services, LLC					
84961429.011621	1/16/2021		Monthly Service - 01/31/21-02/28/21	APIV-00090796	42.89
Telecable Total					42.89
Weigh Station Utilites and Services Total					42.89
Report Total					343,100.41

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 Guthrie JR.	A2. Property Owner's First Name Joseph	Application Number: P-2021-002
A3. Mailing Address [REDACTED]		Date of Submittal: 1-7-21
		Precinct Number: 2
City [REDACTED]	State [REDACTED]	ZIP Code [REDACTED]
A4. Primary Telephone Number [REDACTED]	A5. Alternate Phone Number	
A6. Email Address [REDACTED]	A7. Name of Lienholder (If no lienholder mark "None") NONE	
SECTION B - PROFESSIONAL SERVICES Owner shall provide the names of the Professional Engineer, Registered Professional Land Surveyor, and any Authorized Representative for the Plat Application. By including the information of an Authorized Representative on the application the Owner/Applicant agrees that this individual is given authority to sign for, submit, receive, and make any decisions related to the submitted application on behalf of the owner. In the case that the owner wishes to retract this authority, the Owner/Applicant shall submit this retraction in writing to the Planning and Development Office. If no Authorized Representative is named then all communications related to the project will be submitted to the Owner/Applicant. All correspondence, including but not limited to notices, approvals, disapprovals, and conditions are authorized to be sent to any listed Mailing Address or Electronic Mail account.		
B1. Name of Registered Professional Land Surveyor (R.P.L.S.) Moorer + Woods Inc	B2. Phone Number of R.P.L.S. 936-295-3304	
B3. Email of R.P.L.S.	B4. Mailing Address of R.P.L.S. 1025 12th St. Huntsville TX. 77340	
B5. Name of Professional Engineer J.S. Moorer	B6. Phone Number of P.E. 936-295-3304	
B7. Email of P.E.	B7. Mailing Address of P.E. 1025 12th St. Huntsville TX. 77340	
B9. Name of Authorized Representative J.S. Moorer	B10. Phone Number of Authorized Representative. 936-295-3304	
B11. Email of Authorized Representative	B12. Mailing Address of Authorized Representative. 1025 12th St. Huntsville TX. 77340	

SECTION C – PARENT TRACT PROPERTY INFORMATION

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

C1. Is the property located within the city limits of Huntsville, New Waverly, or Riverside? (Mark with "X") ☐ Yes ☒ No

*If the answer to 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 B 10 – B 13 must be filled out using information from the property deed, if not in a platted subdivision mark these sections "NA"

C4. Property Acreage C5.. Appraisal Geographic ID # C6. Survey Name C7. Abstract #

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

C8. Subdivision Name

C9. Lot #s

C10.
Block
#

C11. Section #

Pine Meadows

18, 19, 20

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

Volume / Document #

Page

☐

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

☒

Walker County Official Public Records (WCOPR)

Volume / Document #

Page

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

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Walker County Official Public Records (WCOPR)

Volume / Document #

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

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Walker County Official Public Records (WCOPR)

Volume / Document #

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

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Walker County Official Public Records (WCOPR)

SECTION D – APPLICATION TYPE

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

D1. _____ Plat Application (This application is required for all plat applications including improvements or including more than 4 lots)D2. _____ Minor Plat Application (This application is required for minor subdivisions with no proposed infrastructure and 4 or less lots.)D3. ☒ Re-Plat / Amending Plat Application (This application is required to alter or amend a previously platted subdivision)

D4. _____ Exception Application (This application is required in order to obtain approval for subdivisions excepted from the WCSR.)

SECTION E - REQUEST FOR A GUIDANCE REVIEW

The request for a guidance review is only allowable if an application is submitted incomplete. The guidance review is voluntary and must be requested by the owner/applicant below and authorized by the County. This review of the submitted documents prior to a complete application is outside the standard review timelines, however the applicant/ owner may proceed to submit a complete application without awaiting the results of this review. If at any time during the Guidance Review process a completed application is submitted then the Guidance Review will cease, and the incomplete results of the review will not be forwarded to the applicant. Any deficiencies or comments released as part of the guidance review are not to be considered as a final review, but are collected to assist the owner and 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. ☒ Yes, a review is requested ☐ 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 3 lots	F2. Original # of Tracts 3 Lots	F3. # of Proposed Lots 2 Lots	F4. Proposed Name of Subdivision Pine Meadows
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SECTION G - ENGINEERING AND PROPOSED IMPROVEMENTS

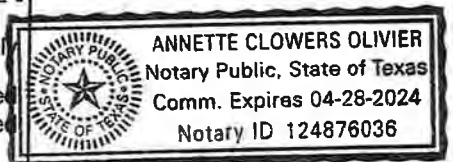
G1. Will the proposed subdivision utilize a public water system?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
G2. Will the proposed subdivision utilize individual on-site sewage facilities?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
G3. Will the proposed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

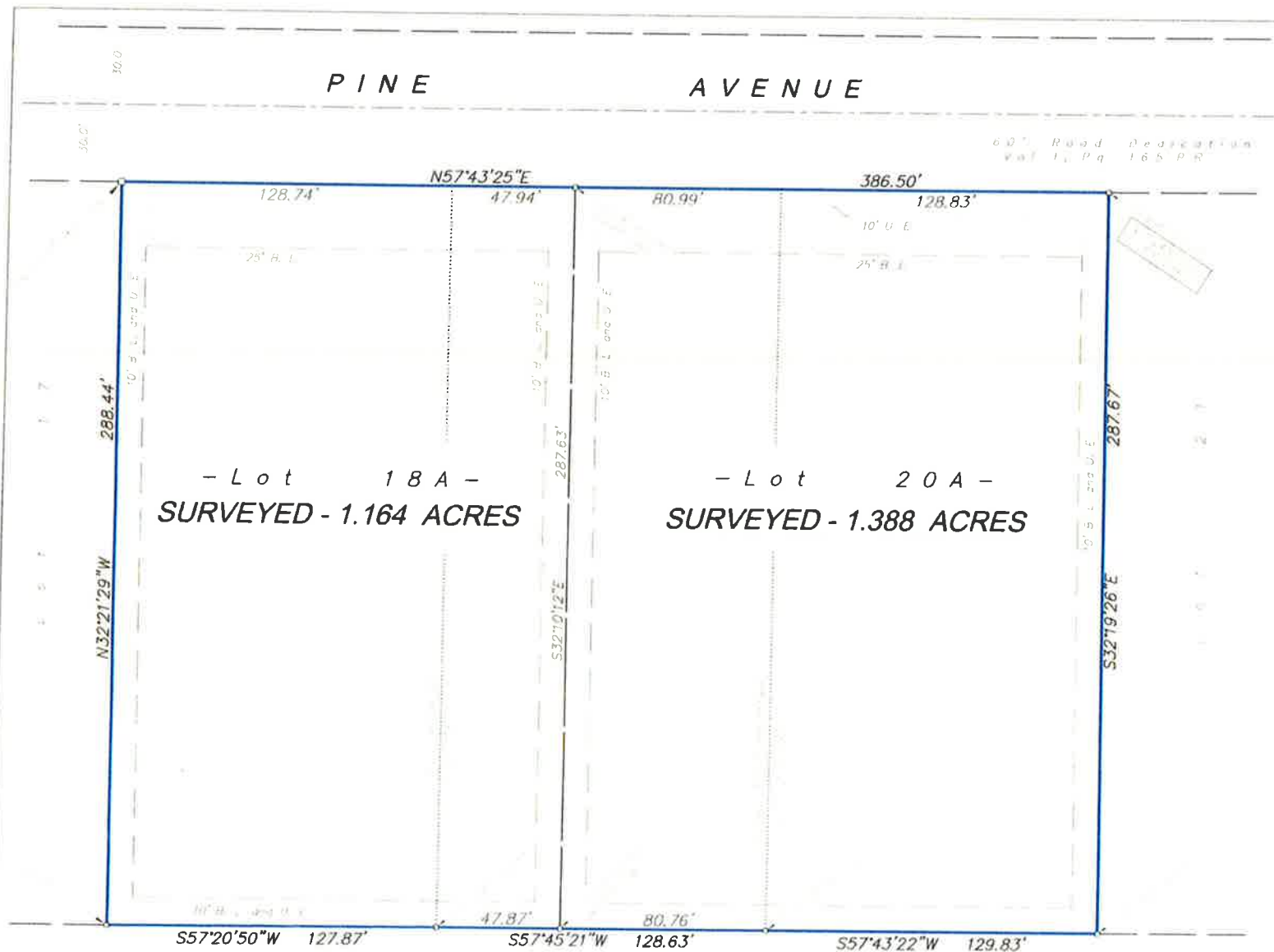
SECTION H - CERTIFICATIONS AND ACKNOWLEDGEMENTS

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.

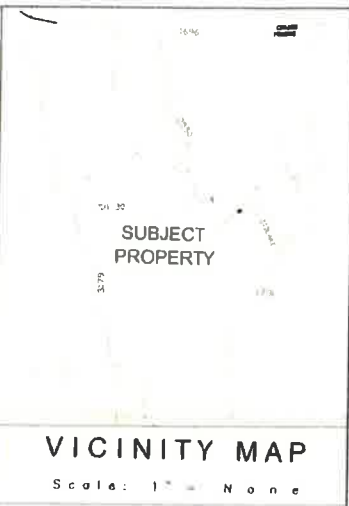
Signature 	Date 12-7-20	Printed Name
THE STATE OF <u>TEXAS</u> § COUNTY OF <u>WALKER</u> §		
Before me <u>Annette C. Olivier</u> a notary public on this day personally appeared <u>Joseph Edward Guthrie, Jr.</u> known to me (or proved to me) to be the person whose name is subscribed to the forgoing instrument 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>7th</u> Day of <u>DEC</u> , 2019.		





BASED on the FEMA Flood Insurance Rate map referenced below, this property is not situated within one of the flood zones shown thereon as scaled graphically to the best of my ability from available data on said map. Any flood zone determination herein is NOT to be interpreted as a guarantee against flooding, or flood damage to property or improvements, by Fuller and Associates.

PANEL No.	48-171 C 0350 D	Date/Revised Date	August 16, 2011
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- NOTES:
1. Coordinates and bearings referenced to NAD 1983, Texas Central Zone. Bearings based on GPS (RTK) observations, LEICA SmartNet Network, Texas. Coordinates, distances and areas are Gd and may be converted to Surface Horizontal by dividing by a scale factor of 0.99988;
 2. Plat of PINE MEADOWS is recorded in Volume 1, Page 165, Plat Records;
 3. Restrictive Covenants are recorded in Volume 221, Page 218, Deed Records;
 4. Purpose of this plat is to create two new lots (lots 18A and 20A) out of existing lots 18, 19 and 20;
 5. This survey was performed without the benefit of a title commitment. Easements and other matters may exist not shown by this survey;
 6. Deed (lots 18, 19 and 20) Joseph E. Guthrie, Volume 1438, Page 18, Official Records.

Exhibit 'A'



MINOR PLAT OF
LOTS 18A and 20A
being a replat of Lots 18, 19 and 20
PINE MEADOWS


In the G. A. LAMB SURVEY, A-326
Walker County, Texas

December, 2020

Scale: 1" = 60 Feet

JOE A. FULLER, Registered Professional Land Surveyor, do hereby certify that this plat represents a survey made on the ground under my supervision and that all monuments and apparent easements are shown hereon.



Signed: 
JOE A. FULLER
No. 4066
December 17, 2020

OWNER: Joseph E. Guthrie
35 Pine Avenue
Huntsville, Texas 77340

Property Address:
35 Pine Avenue
Huntsville, Texas 77340

FULLER AND ASSOCIATES
P.O. Box 1858
Huntsville, Texas 77340
FILE: PINE Meadows 18-19-20 MP \2020\



Bill Daugette, Commissioner
Walker County, Precinct 3
2986 B SH 19
Huntsville TX 77320



Date: January 27, 2021

The City of Riverside approves Walker County to do the following work, described as Project **2021-002**:

2.5" Hot Mix overlay on Dogwood Trail, 425' L x 12' W - \$7,000

Repair 10' x 6' at Shorewood \$500

2.5" Hotmix overlay on Walnut, 600' L x 13' W \$ \$9,000

This does not include any base work, just overlaying existing surface.

The total cost agreed upon is **\$16,500.00**

Approved by the Mayor of Riverside and Commissioners' Court of Walker County

Approved

County Judge

Mayor of Riverside

Commissioner, Pct 1

Date

Commissioner, Pct 2

Commissioner, Pct 3

Commissioner, Pct 4

Date

GRANT ADMINISTRATION SERVICES

THIS AGREEMENT, MADE THIS 29TH DAY OF OCTOBER, 2018, BY AND BETWEEN WALKER COUNTY, hereinafter referred to as the Client, and GRANTWORKS, INC., Austin, Texas, hereinafter referred to as the Consultant, procured in conformance with Texas Government Code Chapter 2254, Subchapter A, "Professional Services".

I. SCOPE OF BASIC SERVICES

Consultant agrees to render Client grant administration services for Client's 2020 Program Year Texas Community Development Block Grant Program Contract Number 7220490 - Community Development Fund (the "Contract"), as administered by the Texas Department of Agriculture - Office of Rural Affairs (the "Department"), as provided in the provisions titled, "Part III, Scope of Basic Services" and attached hereto and incorporated by reference herein (the "Services").

II. TIME OF PERFORMANCE

The time of services of Consultant shall commence no earlier than the date of this agreement. In any event, Consultant shall use commercially reasonable efforts to perform all services required and performed hereunder within either 730 calendar days or the project's administrative closure date, as defined by Department, whichever is later.

III. COMPENSATION AND METHOD OF PAYMENT

For and in consideration of the foregoing, Client agrees to pay Consultant a base fee of Thirty-Eight Thousand Five Hundred and no/100 Dollars, (\$38,500.00), in accordance with the following schedule. Listing of specific milestones shall not be construed as a representation or warranty, and Consultant makes no representations or warranties, that these milestones measure overall contract progress facilitated by the Consultant's performance of the services, and any particular milestone will be achieved or that any specific Department or other requirements ultimately will be met. The fee schedule shall be based upon identified contract milestones, as follows:

1	Establish files, record keeping system, and accounting system. Complete Fair Housing, Equal Employment Opportunity, Section 504, and Civil Rights requirements and Labor Standards Officer appointment.	\$11,550.00
2	Prepare Environmental Review Record, Coordinate Environmental Notices	\$7,700.00
3	Complete Start of Construction Documents	\$7,700.00
4	25% of Grant funds Requested and Admin. Activities* To Date	\$3,850.00
5	75% of Grant funds Requested and Admin. Activities* To Date	\$3,850.00
6	Submit Project Completion Report and Administrative Closure	\$3,850.00
	Contract Amount	\$38,500.00

*Administrative Activities include General Administration, Financial Management, Basic Acquisition, and Construction Phase Management services as referenced in the attached Part III—Scope of Grant Administration Services.

IV. ADDITIONAL SERVICES

- A. If authorized by Client, the Consultant shall furnish Additional Services of the following types which are not considered normal or customary Basic Services; these will be paid for by the Client at an hourly rate of Ninety-five and no/100 Dollars (\$95.00).
1. Services resulting from significant changes in general scope of project necessitating the revision of previously accepted reports, documents, and studies or requiring programmatic amendments to Client's Contract with the Department.
 2. Reassessment of the environmental review, republication of environmental notices, and other actions necessary to re-secure clearance from the Department required by an amendment, other Contract modification, or a change in Department policy or practice.

3. Additional door-to-door income survey work required as part of an amendment, other Contract modification, or a change in Department policy or practice.
 4. New and/or additional acquisition activities resulting from unknown needs prior to project initiation, site changes, and/or condemnation proceedings.
 5. Additional services resulting from new or revised program guidelines or regulations as mandated by the state or federal administering agency during the term of this Agreement.
 6. Additional monitoring visits (other than the normal interim and final) which are conducted by the state or federal administering agencies as necessitated by actions or non-actions other than those of the Consultant.
 7. Preparing to serve, or serving, as a consultant or witness for Client in any litigation, other legal or administrative proceeding involving this project.
 8. Preparation of financial statements and records such as audits, check registers, and ledgers that are required for project implementation and are typically generated by the Client in the normal course of business.
 9. Additional or extended services made necessary by: 1) a significant amount of defective work of any construction contractor, consulting engineer and/or architect; 2) prime construction contractor utilizing more than three (3) sub-contractors; 3) more than two (2) prime construction contracts; 4) force account documentation for labor, equipment and materials valued at over \$25,000; 5) default of any construction contractor, consulting engineer and/or architect.
- B. Fees for any professional services required to carry out project-related activities that must be furnished by a third-party professional including but not limited to accountant, appraiser, archaeologist, architect, attorney, auditor, biologist or other natural scientist, engineer, historic preservationist, or surveyor, shall be in addition to the base fee payable to Consultant specified in Section III. Expenditures for such services shall require prior approval by Client.

V. CHANGES AND AMENDMENTS

The Client may, from time to time, request changes in the scope of services of the consultant to be performed hereunder. Such changes, including any increase or decrease in the amount of the Consultant's compensation, must be mutually agreed upon by and between the Client and the Consultant and shall be incorporated in written amendments to this Agreement. If a change is requested but the parties cannot agree on the specific terms of such change, the parties may mutually agree to terminate this Agreement. Absent such agreement to terminate, the Agreement will continue without the change.

VI. ASSIGNABILITY

Neither party shall assign any interest in this Agreement or transfer any interest in the same, without the prior written consent of the other party, not to be unreasonably withheld, provided, however, that claims for money by the Consultant from the Client under this Agreement may be assigned to a bank, trust company, or other financial institution without such approval. Written notice of any such assignment or transfer shall be furnished reasonably promptly to the Client.

VII. RECORDS AND AUDITS

During the term of this Agreement, the Consultant shall assist the Client in maintaining fiscal records and supporting documentation for all expenditures of funds made under the Contract. Such records must include data on racial, ethnic, and gender characteristics of persons who are applicants for, participants in, or beneficiaries of the funds provided under the Contract. Client shall retain such records, and any supporting documentation, for the greater of three years from closeout of the Contract or the period required by other applicable laws and regulations.

VIII. MISCELLANEOUS PROVISIONS

- A. Governing Law. This Agreement shall be construed under and accord with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in the county in which Client's primary office is located.
- B. Binding Effect; No Third-Party Beneficiaries. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representative, successors and permitted assigns. This Agreement does not, and is not intended to confer any rights or remedies to any person other than the parties to this Agreement.

- C. Severability. In any case one or more of the provisions contained in this Agreement 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 thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.
- D. Attorneys' Fees. If any action at law or in equity is necessary to enforce or interpret the terms of this Agreement, the prevailing party shall be entitled to reasonable attorneys' fees, costs, and necessary disbursement in addition to any other relief to which such party may be entitled.
- E. Provision of Information. It is agreed that all information, data, reports and records and maps as are existing, available and necessary for the carrying out of the work outlined in this Agreement shall be furnished to the Consultant by the Client and its agencies. No charge will be made to Consultant for such information and the Client and its agencies will cooperate with Consultant in every way possible to facilitate the performance of the work described in this Agreement.
- F. Local Program Liaison. For purposes of this Contract, the County Judge or equivalent authorized person will serve as the Local Program Liaison and primary point of contact for the Consultant. All required progress reports and communication regarding the project shall be directed to this liaison and other local personnel as appropriate.
- G. Waiver of Consequential Damages. Neither party will be liable to the other party or any other person or entity for any special, incidental, indirect, consequential, punitive or exemplary damages arising out of or relating to this Agreement, regardless of the form of action and whether or not such party has been informed of or otherwise might have anticipated the possibility of such damages.
- H. Limitation of Liability. Each party agrees that, regardless of the type, nature or number of causes of action or claims by the Client (including without limitation claims for indemnity under this Agreement) or any third party claiming by, through or under the Client, the maximum amount of damages, individually or in the aggregate, that either party will be liable for or can be required to pay to the other or any other claimant is the amount of fees to be paid to the Consultant by the Client under this Agreement. The parties agree that this limitation of damages is reasonable and acknowledge that but for this limitation, neither party would enter into this Agreement.
- I. Entire Agreement. This Agreement constitutes the sole and entire agreement of the parties with regard to contemporaneous understandings or written or oral agreements between the parties respecting the subject matter of this Agreement.
- J. Negotiated Terms. The parties agree that the terms and conditions of this Agreement are the result of negotiations between the parties and that this Agreement shall not be construed in favor of or against either party by reason of the extent to which such party or its professional advisors participated in the preparation of this Agreement.
- K. Ownership of Work and Copyright. The parties agree that the Consultant retains all ownership rights to forms, reports, and other documents produced in whole or in part under this Agreement until such documents are completed as contemplated under this Agreement and placed in the official Contract record or submitted as final documents to the Client or the Department. Consultant shall retain all ownership rights to templates, internal tracking systems, and other documents produced by Consultant that have a common use applicable to multiple clients and are not produced specifically for the Client under this Agreement. No report, maps, or other documents produced in whole or in part under this Agreement shall be the subject of an application for copyright by or on behalf of the Consultant.
- L. Remedies, Alternative Dispute Resolution, and Program Non-Compliance. The parties hereto agree to resolve all disputes arising hereunder in accordance with this section. If a dispute arises out of or relates to this Agreement or any alleged breach hereof, including determination of responsibility for any costs disallowed as a result of non-compliance with federal, state or CDBG program requirements, the party

desiring to resolve such dispute shall deliver a written notice of the dispute, including the specific claim in the dispute to the other party. Following the delivery of such notice, the parties involved in the dispute shall meet at least twice within the thirty (30) day period commencing with the date of the notice and in good faith shall attempt to resolve such dispute through negotiation. If any dispute is not resolved or settled by the parties as a result of such negotiation, the parties in good faith shall submit the dispute to non-binding mediation before a retired judge of a federal district court or Texas district court or a similarly qualified, mutually agreeable individual in Austin, Texas. The parties shall bear the costs of such mediation equally. If the dispute is not resolved through such mediation, either party may proceed to file suit.

- M. Force Majeure. A "Force Majeure Event" means any event or cause beyond a party's reasonable control (including without limitation, construction delays, fire, flood, rain, weather, casualty, explosions, damage by third parties whether negligently or intentionally caused, strikes, work stoppages, picketing, acts of God or other casualties, or the laws or actions of any governmental authority), as a result of which at any time a party is unable to perform any of its obligations under this Agreement. If a Force Majeure Event occurs during the term of this Agreement that prevents the Consultant from performing its obligations hereunder, the Consultant and the Client will in good faith mutually agree on one of the following alternatives: (1) extend the time for performance, or (2) terminate this Agreement and, as mutually agreed, cause the payment to Consultant of fees not yet paid for services performed prior to the occurrence of the Force Majeure Event or cause the refund to Client of fees previously paid for services that were not performed prior to the occurrence of the Force Majeure Event.

IX. TERMS AND CONDITIONS

This Agreement is subject to the provisions titled "Part II Terms and Conditions" and "Part III Scope of Basic Services," which each are attached hereto and hereby are incorporated by reference.

IN WITNESSETH HEREOF, the Client and the Consultant have executed this Agreement as of the date indicated above.

GrantWorks, Inc.
2201 Northland Drive
Austin, TX 78756

BY: _____

Bruce J. Spitzengel
President

Walker County
1100 University Ave Rm 204
Huntsville, Texas 77340

BY: _____

Danny Pierce
County Judge

ATTEST:

BY: _____

Kari French, County Clerk

**AGREEMENT FOR ADMINISTRATIVE MANAGEMENT SERVICES
PART II - TERMS AND CONDITIONS**

1. **PERSONNEL.** The Consultant represents it has or will secure at its own expense, all personnel required in performing the services under this Agreement. Such personnel shall not be employees of or have any contractual relationship with the Client. The Consultant may subcontract any of the work or services covered by this Agreement, provided that (a) any subcontracted work or services must be the subject of a written approval written contract or agreement, (b) the Consultant shall be responsible to Client for the acts or omissions of any such subcontractor, and (c) such subcontractors shall be subject to the requirements of the program.
2. **REPORTS AND INFORMATION.** The Consultant, at such times and in such forms as the Client may reasonably require, shall furnish the Client periodic reports as it may request pertaining to the work or services undertaken pursuant to this Agreement, the costs and obligations incurred or to be incurred in connection therewith, and any other matters covered by this Agreement.
3. **RECORD RETENTION.** In accordance with 2 CFR 200.333, Consultant shall provide to Client all records pertinent to the Contract. Client shall retain all required records for at least three (3) years after making final payments and all other pending matters are closed.
4. **ACCESS TO RECORDS.** In accordance with 2 CFR 200.336, during the Agreement's time of performance the grantee, the subgrantee, the Federal grantor agency, the Comptroller General of the United States, or any of their duly authorized representatives will have access to any books, documents, papers, and records maintained by the Consultant which are directly pertinent to the Contract for the purpose of making audit, examination, excerpts, and transcriptions.
5. **FINDINGS CONFIDENTIAL.** All of the reports, information, data, etc., prepared or assembled by the Consultant under this Agreement are confidential and the Consultant agrees that they shall not be made available to any individual or organization without the prior written approval of the Client except where required by law or by court order.
6. **COMPLIANCE WITH LOCAL LAWS; INDEMNIFICATION.** Consultant shall comply with the requirements of all applicable laws, rules and regulations, and shall, indemnify, and hold harmless the Client from and against them, and shall indemnify and hold harmless the Client from and against liability for payments of Federal, State and local taxes on contributions imposed or required under the Social Security, worker's compensation and income tax laws associated solely with Consultant's performance of the services required to be performed by Consultant under this Agreement.
7. **TERMINATION OF AGREEMENT FOR CAUSE.** In accordance with 2 CFR 200 APPENDIX II (B), if the Consultant shall fail to fulfill in a timely and proper manner his/her obligations under this Agreement, or if the Consultant shall violate any of the covenants, agreements, or stipulations of this Agreement, the Client shall provide written notice to Consultant reasonably specifying the failure or violation. If Consultant fails to cure such failure or violation within five (5) business days of receiving such notice or, if the failure or violation is incapable of cure within such time frame, to begin to take actions to cure such failure or violation and to diligently pursue them to completion, Client thereupon shall have the right to terminate this Agreement immediately by giving written notice to the Consultant. Consultant shall be entitled to receive just and equitable compensation for any work satisfactorily completed hereunder. In such event, all finished documents, data, studies, surveys, drawings, maps, models, photographs and reports prepared by the Consultant under this Agreement shall, at the option of the Client, become its property.
8. **TERMINATION OF AGREEMENT FOR CONVENIENCE.** Either the Client or the Consultant may terminate this Agreement at any time by providing at least ten (10) days' notice in writing to the other

party to this Agreement. If the Agreement is terminated as provided herein, the Consultant will be paid for the time provided and expenses incurred up to the termination date. In such event, all finished documents, data, studies, surveys, drawings, maps, models, photographs and reports prepared by the Consultant under this Agreement shall, at the option of the Client, become its property.

9. CONFLICTS OF INTEREST

- A. **Governing Body:** Client agrees that no member of its governing body, no other public official of Client, and no other officer, employee, or agent of the Client who exercises any functions or responsibilities in connection with the planning and carrying out of the program, shall have any personal financial interest, direct or indirect, in this Agreement, and Client shall take appropriate steps to assure compliance with this requirement.
- B. **Other Local Public Officials.** No other public official who exercises any functions or responsibilities in connection with the planning and carrying out of administration, construction, engineering or implementation of the CDBG award between the Department and the City/County shall have any personal financial interest, direct or indirect, in the Consultant or this Agreement; and the Consultant shall take appropriate steps to assure compliance.
- C. **Consultant and Employees.** The Consultant warrants and represents that it has no conflict of interest associated with the CDBG award between the Department and the Client or this Agreement. The Consultant further warrants and represents that it shall not acquire an interest, direct or indirect, in any geographic area that may benefit from the CDBG award between the Department and the Client or in any business, entity, organization or person that may benefit from the award. The Consultant further agrees that it will not employ an individual with a conflict of interest as described herein.

10. DEBARMENT AND SUSPENSION (EXECUTIVE ORDERS 12549 AND 12689). The Consultant certifies, by entering into this Agreement, that neither it nor its principals are presently debarred, suspended, or otherwise excluded from or ineligible for participation in federally-assisted programs under Executive Orders 12549 (1986) and 12689 (1989). The term "principal" for purposes of this Agreement is defined as an officer, director, owner, partner, key employee, or other person with primary management or supervisory responsibilities, or a person who has a critical influence on or substantive control over the operations of the Consultant. The Consultant understands that it must not make any award or permit any award (or contract) at any tier to any party which is debarred or suspended or is otherwise excluded from or ineligible for participation in Federal assistance programs under Executive Order 12549, "Debarment and Suspension."

11. FEDERAL COMPLIANCE. During the term of this Agreement, the parties shall comply with all Federal laws, regulations, and rules including the following:

- A. **CIVIL RIGHTS ACT OF 1964.** Under Title VI of the Civil Rights Act of 1964, no person shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits, or be subjected to discrimination under any program or activity receiving Federal financial assistance.
- B. **Section 504 Rehabilitation Act of 1973, as amended.** The Consultant agrees that no otherwise qualified individual with disabilities shall, solely by reason of his/her disability, be denied the benefits of, or be subjected to discrimination, including discrimination in employment, under any program or activity receiving federal financial assistance.
- C. **AGE DISCRIMINATION ACT OF 1975.** The Consultant shall comply with the Age Discrimination Act of 1975 which provides that no person in the United States shall on the basis of age be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.
- D. **SECTION A109 OF THE HOUSING & COMMUNITY DEVELOPMENT ACT OF 1974.**
 - i. Under Title VI of the Civil Rights Act of 1964, no person shall on the ground of race, color, religion, national origin or sex be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity funded in whole or in part with funds made available under this Title.

- E. **EQUAL OPPORTUNITY CLAUSE.** During the performance of this Agreement, the Consultant agrees as follows:
- i. The Consultant will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The Consultant will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Consultant agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.
 - ii. The Consultant will, in all solicitations or advertisements for employees placed by or on behalf of the Consultant, state that all qualified applicants will receive considerations for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.
 - iii. The Consultant will not discourage or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the Consultant's legal duty to furnish information.
 - iv. The Consultant will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the Consultant's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
 - v. The Consultant will comply with all provisions of Executive Order 11246 of September 24, 1965, "Equal Employment Opportunity," and of the rules, regulations, and relevant orders of the Secretary of Labor.
 - vi. The Consultant will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
 - vii. In the event of the Consultant's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the Consultant may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
 - viii. The Consultant will include the portion of the sentence immediately preceding paragraph (i) and the provisions of paragraphs (i) through (vii) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The Consultant will take such action

with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance: Provided, however, that in the event a Consultant becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency the Consultant may request the United States to enter into such litigation to protect the interests of the United States.

12. ECONOMIC OPPORTUNITIES FOR SECTION 3 RESIDENTS AND SECTION 3 BUSINESS CONCERNS.

- A. The purpose of Section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.
- B. The parties to this Agreement will comply with the provisions of said Section 3 and the regulations issued pursuant thereto by the Secretary of Housing and Urban Development set forth in 24 C.F.R. 135, and all applicable rules and orders of the Department issued thereunder prior to the execution of this Agreement. The parties to this Agreement certify and agree that they are under no contractual or other disability which would prevent them from complying with these requirements.
- C. The Client shall require each contractor to send to each labor organization or representative of workers with which he/she has a collective bargaining agreement or other contract or understanding, if any, a notice advising the said labor organization or workers' representative of his/her commitments under this Section 3 clause and shall post copies of the notice in conspicuous places available to employees and applicants for employment or training.
- D. The Client shall require that this Section 3 clause is included in every contract or subcontract for work in connection with the project and will, take appropriate action upon a finding that the subcontractor is in violation of regulations issued by the Secretary of Housing and Urban Development, 24 C.F.R. Part 135. The Client shall not subcontract with any subcontractor where it has notice or knowledge that the latter has been found in violation of regulations under 24 C.F.R. Part 135 and will terminate any subcontract unless the subcontractor has first provided it with a preliminary statement of ability to comply with requirements of the regulations. The notice shall describe the section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.
- E. Compliance with the provisions of Section 3, the regulations set forth in 24 C.F.R. Part 135, and all applicable rules and orders of the Department issued hereunder prior to the execution of the contract, shall be a condition of the federal financial assistance provided to the project, binding upon the applicant or recipient for such assistance, its successors and assigns. Failure to fulfill these requirements shall subject the applicant, its contractors and subcontractors, its successors and assigns to those sanctions specified by the grant or loan agreement or contract through which federal assistance is provided, and to such sanctions as are specified by 24 C.F.R. Part 135.
- F. The Contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the Contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR part 135 require employment opportunities to be directed, were not filled to circumvent the contractor's obligations under 24 CFR part 135.
- G. Noncompliance with HUD's regulations in 24 CFR part 135 may result in sanctions, termination of this Agreement for default, and debarment or suspension from future HUD assisted contracts.
- H. With respect to work performed in connection with Section 3 covered Indian housing assistance, section 7(b) of the Indian Self-Determination and Education Assistance Act (25

U.S.C. 450e) also applies to the work to be performed under this Agreement. Section 7(b) requires that to the greatest extent feasible (i) preference and opportunities for training and employment shall be given to Indians, and (ii) preference in the award of contracts and subcontracts shall be given to Indian organizations and Indian-owned Economic Enterprises. Parties to this Agreement that are subject to the provisions of section 3 and section 7(b) agree to comply with section 3 to the maximum extent feasible, but not in derogation of compliance with section 7(b).

13. **CONTRACTING WITH SMALL AND MINORITY BUSINESSES, WOMEN'S BUSINESS ENTERPRISES, AND LABOR SURPLUS AREA FIRMS.**
 - A. The Consultant must take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible.
 - B. Affirmative steps must include:
 - i. Placing qualified small and minority businesses and women's business enterprises on solicitation lists;
 - ii. Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;
 - iii. Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises;
 - iv. Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises;
 - v. Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce; and
 - vi. Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed in paragraphs (1) through (5) of this section.
14. **PATENT RIGHTS AND INVENTIONS.** The Consultant shall comply with the requirements and regulations pertaining to patent rights with respect to any discovery or invention which arises or is developed in the course of or under such contract. (2 CFR 200 Appendix II (f) and Rights to Inventions in 37 CFR Part 401).
15. **RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT.** If the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency. (2 CFR 200 Appendix II (B))
16. **ENERGY EFFICIENCY.** The Consultant shall comply with the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94A 163, 89 Stat. 871). (2 CFR 200 APPENDIX II (H) and 42 U.S.C. 6201).
17. **VERIFICATION NO BOYCOTT ISRAEL.** As required by Chapter 2270, Government Code, the Consultant hereby verifies that it does not boycott Israel and will not boycott Israel through the term of this Agreement. For purposes of this verification, "boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes.

18. **NO FOREIGN TERRORIST ORGANIZATIONS.** Pursuant to Chapter 2252, Texas Government Code, the Consultant represents and certifies that, at the time of execution of this Agreement neither the Consultant, nor any wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of the same (i) engages in business with Iran, Sudan, or any foreign terrorist organization as described in Chapters 806 or 807 of the Texas Government Code, or Subchapter F of Chapter 2252 of the Texas Government Code, or (ii) is a company listed by the Texas Comptroller of Public Accounts under Sections 806.051, 807.051, or 2252.153 of the Texas Government Code. The term "foreign terrorist organization" in this paragraph has the meaning assigned to such term in Section 2252.151 of the Texas Government Code.

AGREEMENT FOR GRANT ADMINISTRATION SERVICES
PART III - SCOPE OF BASIC SERVICES

Note: Listed services may not be required for this Texas CDBG project, particularly those listed in Sections E, F, G and H. Consultant shall furnish only those services appropriate to the project.

A. General Administration

1. Provide general advice to the Client and its staff with respect to the implementation of the project and regulatory matters.
2. Furnish forms, policies, and procedures for implementation of the project.
3. Provide technical assistance to Client personnel who will be directly involved in the program for routine tasks, using the Texas Community Development Block Grant Program (Texas CDBG) - Project Implementation Manual (IM).
4. Assist Client in developing a record keeping system consistent with program guidelines, including the establishment and maintenance of program files.
5. Serve as liaison for the Client during normal monitoring visits by staff representatives from either the Texas Department of Agriculture - Office of Rural Affairs (Department) or the U.S. Department of Housing and Urban Development (HUD).
6. Prepare and submit to Department Client's required Quarterly Progress Reports and Financial Interest Reports.
7. Assist Client in meeting citizen participation, personnel, and Section 504 requirements as may be required for participation in the Texas CDBG program.
8. Assist Client in preparing Contract Amendments and Modifications along with related documentation, public hearings, and notices as requested by Client.*
9. Other general administration tasks not listed here that are requested by Client and agreed to in writing by Consultant.

B. Financial Management

1. Assist Client in proving its ability to manage the grant funds to the state's audit division.
2. Assist Client in establishing and maintaining a Direct Deposit account and/or separate local bank account, journals and ledgers.
3. Assist Client in submitting the Direct Deposit Authorization Form and/or Depository/Authorized Signatory form to Department.
4. Assist Client in preparation of drawdown requests from Department and disbursements of funds within the allotted time period.
5. Assist the Client in establishing procedures to handle the use of any Texas CDBG program income.

C. Environmental Review*

1. Prepare environmental assessment.
2. Coordinate environmental clearance procedures with other interested parties.
3. Coordinate any third-party professional services required to complete the assessment (third-party professional services are outside the scope of this agreement and their costs shall not be borne by Consultant, see Section IV of this Agreement)
4. Document consideration of any public comments.
5. Assist with compliance with Executive Order 11988 for projects located in flood plain.
6. Prepare and submit related public notices.
7. Prepare Request for Release of Funds and Certifications.

D. Basic Acquisition Activities**

1. Prepare required acquisition report(s).
2. Advise Client of general procedures required under the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 as they pertain to the project.

E. Construction Phase Management—Force Account (if required)*

1. Assist Client in determining whether and/or what Texas CDBG contract activities will be carried out in whole or in part via force account labor.
 2. Assist Client in determining whether or not it will be necessary to hire temporary employees to specifically carry out Texas CDBG contract activities.
 3. Assist Client in maintaining adequate documentation of personnel, equipment and materials expended/used and their costs.
- F. Construction Phase Management—Bid/Contract Type (if required)
1. Assist Client in documenting compliance with all federal and state requirements related to equal employment opportunity.
 2. Assist Client in documenting compliance with all federal and state requirements related to minimum wage and overtime pay requirements.
 3. Provide assistance to or act as local labor standards officer for this project.
 4. Select and verify wage rate with Department.
 5. Request bid packet, bid advertisement, bid tabulation, and contract prepared by engineer to review upon receipt for compliance with Texas CDBG requirements.
 6. Make ten-day call to Department.
 7. Verify construction contractor and any subcontractors for eligibility.
 8. Submit start of construction documents to Department.
 9. Attend (conduct if necessary) pre-construction conference and prepare minutes.
 10. Review weekly payrolls and conduct compliance follow-ups.
 11. Submit any additional classifications to Department.
 12. Coordinate employee interviews to evaluate Davis-Bacon wage compliance.
 13. Request from engineer and upon receipt process and submit change orders to Department.
 14. Obtain Certificate of Construction Completion/Final Wage Compliance Report and submit to Department.
- G. Construction Phase Management—Housing Rehabilitation/On-Site Sewage Facility (if required)
1. Assist Client in documenting compliance with all federal and state requirements related to equal employment opportunity, minimum wage and overtime pay requirements
 2. Develop/edit Housing/OSSF Program Guidelines
 3. Coordinate with client personnel on guidelines, process/procedures
 4. Publicize and conduct program applicant in-take sessions
 5. Review program applications for eligibility
 6. Track then score/rank completed, eligible participant applications for Client approval
 7. Develop/coordinate applicant agreements
 8. Coordinate procurement of third-party experts as needed (lead paint, soil/site evaluator)
 9. Coordinate with local officials as needed (inspection, permitting)
 10. Develop bid packages
 11. Verify construction contractor and any subcontractors for eligibility with Department
 12. Conduct pre-construction conferences
 13. Process and submit change orders to Client and Department
 14. Conduct (Housing) or coordinate (OSSF) required inspections
 15. Obtain final permit/inspection reports and submit to Department
- H. Service Line Replacement on Private Property (if required)
1. Assist Client in establishing local program guidelines.
 2. Prepare proposed guidelines for review by Client and Department.
 3. Prepare resolution for Client adopting local program guidelines.
- I. Equal Opportunity/Fair Housing
1. Maintain documentation of all project beneficiaries by ethnicity and gender.
 2. Prepare Section 3 and Affirmative Action Plan.
 3. Prepare all Section 504 requirements.
 4. Assist the Client in developing, implementing and documenting new activities to affirmatively further fair housing activities during the contract period.

5. Provide all applicable equal opportunity provisions and certifications for inclusion in bid packet

J. Audit/Close-out Procedures

1. Prepare the final Project Completion Report, including General Report, Financial Interest Reports, documentation of fair housing activities, citizen participation and equal rights, and Certificate of Completion.
2. Assist Client in responding to any monitoring and audit findings and resolving any third-party claims.
3. Provide auditor with Texas CDBG audit guidelines.

*Services related to contract amendments or modifications, reassessment of the Environmental Review Record resulting from a contract amendment, or documentation of in-kind contributions or force account labor exceeding \$25,000 may be subject to additional charges payable to GrantWorks (see Section IV of this Agreement).

**Acquisition Activities may not be required in each project other than the submittal of an "acquisition report" documenting no activities. If additional acquisition services are required, including any or all of the following activities, an additional charge may be negotiated with the Client: obtaining documentation of property ownership, correspondence and notifications to property owners, negotiations, securing signatures, filing of records, securing appraisals or surveys, providing market value estimates, coordinating with appraisers, surveyors, or other third parties. These additional charges will be paid using grant funds if available. At its sole discretion, GrantWorks may choose to donate any additional acquisition services in the interest of successful program implementation and enhanced client relationship. However, costs for any third-party acquisition services shall be the Client's responsibility.

Additional General Terms Regarding Third-Party Services

Some services will be performed by third-party service providers.

Assistance by Consultant with (1) verification of construction contractors or other service contractors, (2) selection of bid award winners, or (3) any other activity relating to contractors, subcontractors, bid award winners or any other third party not directly engaged through a written agreement with Consultant to provide services required to be provided by Consultant under this Agreement (collectively "Third Parties") is not intended to be and shall not be construed as an endorsement, representation or warranty by Consultant of any kind relating to such Third Party Service Providers or of the quality of such Third Parties work, and all such endorsements, representations or warranties hereby are expressly disclaimed.

Assistance by Consultant with the fulfillment of any requirements imposed by Third Parties, governmental or otherwise, shall not be construed as a representation or warranty, and Consultant makes no representations or warranties, that any particular requirement will be achieved or met, and Consultant assumes no responsibility for the achievement or failure to achieve such requirements.

All assistance by Consultant described in this Agreement based on information provided by Third Parties shall be considered information provided by Client, and Consultant shall be entitled to rely on such information without any additional duty of inquiry or investigation.

RESOLUTION AUTHORIZING SIGNATORIES

A RESOLUTION BY THE COMMISSIONERS COURT OF WALKER COUNTY DESIGNATING AUTHORIZED SIGNATORIES FOR CONTRACTUAL DOCUMENTS AND DOCUMENTS FOR REQUESTING FUNDS PERTAINING TO THE TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM (TXCDBG) CONTRACT NUMBER 7220490.

WHEREAS, Walker County has received a 2020 Texas Community Development Block Grant award to provide Water Improvements on Behalf of Walker Co. SUD; and

WHEREAS, it is necessary to appoint persons to execute contractual documents and documents requesting funds from the Texas Department of Agriculture, and;

WHEREAS, an original signed copy of the TxCDBG Depository/Authorized Signatories Designation Form (Form A202) is to be submitted with a copy of this Resolution, and;

WHEREAS, Walker County acknowledges that in the event that an authorized signatory of the County changes (elections, illness, resignations, etc.) the County must provide TxCDBG with the following:

- a resolution stating who the new authorized signatory is (not required if this original resolution names only the title and not the name of the signatory); and
- a revised TxCDBG *Depository/ Authorized Signatories Designation Form (Form A202)*.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS COURT OF WALKER COUNTY, TEXAS, AS FOLLOWS:

The County Judge and County Judge Pro-Tem are authorized to execute contractual and environmental review documents between the Texas Department of Agriculture and the County for the 2020 Texas Community Development Block Grant Program.

The County Judge, County Judge Pro-Tem, County Auditor, and Assistant County Auditor are authorized to execute the *State of Texas Purchase Voucher* and *Request for Payment Form* documents required for requesting funds approved in the 2020 Texas Community Development Block Grant Program.

PASSED AND APPROVED BY THE COMMISSIONERS COURT OF THE WALKER COUNTY, TEXAS, on February 1, 2021.

APPROVED:

Danny Pierce, County Judge

ATTEST:

Kari French, County Clerk

09/01/2020

Resolution Regarding Civil Rights

Walker County, Texas

Whereas, Walker County, Texas, (hereinafter referred to as "Walker County") has been awarded TxCDBG funding through a TxCDBG grant from the Texas Department of Agriculture (hereinafter referred to as "TDA");

Whereas, Walker County, in accordance with Section 109 of the Title I of the Housing and Community Development Act. (24 CFR 6); the Age Discrimination Act of 1975 (42 U.S.C. 6101-6107); and Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794) and for construction contracts greater than \$10,000, must take actions to ensure that no person or group is denied benefits such as employment, training, housing, and contracts generated by the CDBG activity, on the basis of race, color, religion, sex, national origin, age, or disability;

Whereas, Walker County, in consideration for the receipt and acceptance of federal funding for the Contract, agrees to comply with all federal rules and regulations including those rules and regulations governing citizen participation and civil rights protections;

Whereas, Walker County, in accordance with Section 3 of the Housing and Urban Development Act of 1968, as amended, and 24 CFR Part 135 is required, to the greatest extent feasible, to provide training and employment opportunities to lower income residents and contract opportunities to businesses in the TxCDBG project area;

Whereas, Walker County, in accordance with Section 104(1) of the Housing and Community Development Act, as amended, and State's certification requirements at 24 CFR 91.325(b)(6), must adopt an excessive force policy that prohibits the use of excessive force against non-violent civil rights demonstrations;

Whereas, Walker County, in accordance with Executive Order 13166, must take reasonable steps to ensure meaningful access to services in federally assisted programs and activities by persons with Limited English Proficiency (LEP) and must have an LEP plan in place specific to the locality and beneficiaries for each TxCDBG project;

Whereas, Walker County, in accordance with Section 504 of the Rehabilitation Act of 1973 does not discriminate on the basis of disability and agrees to ensure that qualified individuals with disabilities have access to programs and activities that receive federal funds;

Whereas, Walker County, in accordance with Section 808(e)(5) of the Fair Housing Act (42 USC 3608(e)(5)) that requires HUD programs and activities be administered in a manner affirmatively to further the policies of the Fair Housing Act, agrees to conduct at least one activity during the contract period, to affirmatively further fair housing; and

Whereas, Walker County, agrees to maintain written standards of conduct covering conflicts of interest and governing the actions of its employees engaged in the selection, award and administration of contracts.

09/01/2020

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS COURT OF Walker County, TEXAS, THAT Walker County ADOPTS THE FOLLOWING:

1. Citizen Participation Plan and Grievance Procedures (Form A1013);
2. Section 3 Policy (Form A1002);
3. Excessive Force Policy (Form A1003);
4. Section 504 Policy and Grievance Procedures (Form A1004);
5. Limited English Proficiency (LEP) Standards (Form A1010);
6. Fair Housing Policy (Form 1015); and
7. Code of Conduct Policy.

Passed and approved this 1st day of February, 2021.

Signature of Elected Official
Walker County

Danny Pierce, County Judge

Printed Name of Elected Official

09/01/2020

**Walker County
CITIZEN PARTICIPATION PLAN
TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM**

Note to Grant Recipients regarding Limited English Proficiency (LEP) requirements:

In accordance with federal law, if there is a significant number of the population who are non-English speaking residents and are affected by the TxCDBG project, such citizens should have “meaningful access” to all aspects of the TxCDBG project. To provide ‘meaningful access’, Grant Recipients may need to provide interpreter services at public hearings or provide non-English written materials that are routinely provided in English. Examples of such vital documents include Citizen Participation notices (e.g. complaint procedures, hearing notices) civil rights notices, and any other published notice that may allow an eligible person with limited English proficiency to participate in discussing proposed CDBG activities.

For more information, see LEP.gov.

COMPLAINT PROCEDURES

These complaint procedures comply with the requirements of the Texas Department of Agriculture’s Texas Community Development Block Grant (TxCDBG) Program and Local Government Requirements found in 24 CFR §570.486 (Code of Federal Regulations). Citizens can obtain a copy of these procedures at the Walker County offices, 1100 University Ave. Rm. 204, Huntsville, TX 77340, (936) 436-4910 during regular business hours.

Below are the formal complaint and grievance procedures regarding the services provided under the TxCDBG project.

1. A person who has a complaint or grievance about any services or activities with respect to the TxCDBG project, whether it is a proposed, ongoing, or completed TxCDBG project, may during regular business hours submit such complaint or grievance, in writing to the County Judge, at 1100 University Ave. Rm. 204, Huntsville TX 77340 or may call (936) 436-4910.
2. A copy of the complaint or grievance shall be transmitted by the County Judge to the entity that is the subject of the complaint or grievance and to the County Attorney within five (5) working days after the date of the complaint or grievance was received.
3. The County Judge shall complete an investigation of the complaint or grievance, if practicable, and provide a timely written answer to person who made the complaint or grievance within ten (10) days.
4. If the investigation cannot be completed within ten (10) working days per 3. above, the person who made the grievance or complaint shall be notified, in writing, within fifteen (15) days where practicable after receipt of the original complaint or grievance and shall detail when the investigation should be completed.
5. If necessary, the grievance and a written copy of the subsequent investigation shall be forwarded to the TxCDBG for their further review and comment.

09/01/2020

6. If appropriate, provide copies of grievance procedures and responses to grievances in both English and Spanish, or other appropriate language.

TECHNICAL ASSISTANCE

When requested, the County shall provide technical assistance to groups that are representative of persons of low- and moderate-income in developing proposals for the use of TxCDBG funds. The County, based upon the specific needs of the community's residents at the time of the request, shall determine the level and type of assistance.

PUBLIC HEARING PROVISIONS

For each public hearing scheduled and conducted by the County, the following public hearing provisions shall be observed:

1. Public notice of all hearings must be published at least seventy-two (72) hours prior to the scheduled hearing. The public notice must be published in a local newspaper. Each public notice must include the date, time, location, and topics to be considered at the public hearing. A published newspaper article can also be used to meet this requirement so long as it meets all content and timing requirements. Notices should also be prominently posted in public buildings and distributed to local Public Housing Authorities and other interested community groups.
2. When a significant number of non-English speaking residents are a part of the potential service area of the TxCDBG project, vital documents such as notices should be published in the predominant language of these non-English speaking citizens.
3. Each public hearing shall be held at a time and location convenient to potential or actual beneficiaries and will include accommodation for persons with disabilities. Persons with disabilities must be able to attend the hearings and the County must make arrangements for individuals who require auxiliary aids or services if contacted at least two days prior to the hearing.
4. A public hearing held prior to the submission of a TxCDBG application must be held after 5:00 PM on a weekday or at a convenient time on a Saturday or Sunday.
5. When a significant number of non-English speaking residents can be reasonably expected to participate in a public hearing, an interpreter should be present to accommodate the needs of the non-English speaking residents.

The County shall comply with the following citizen participation requirements for the preparation and submission of an application for a TxCDBG project:

1. At a minimum, the County shall hold at least one (1) public hearing prior to submitting the application to the Texas Department of Agriculture.
2. The County shall retain documentation of the hearing notice(s), a listing of persons attending the hearing(s), minutes of the hearing(s), and any other records concerning the proposed use of funds for three (3) years from closeout of the grant to the state. Such records shall be made available to the public in accordance with Chapter 552, Texas Government Code.

3. The public hearing shall include a discussion with citizens as outlined in the applicable TxCDBG application manual to include, but is not limited to, the development of housing and community development needs, the amount of funding available, all eligible activities under the TxCDBG program, and the use of past TxCDBG contract funds, if applicable. Citizens, with particular emphasis on persons of low- and moderate-income who are residents of slum and blight areas, shall be encouraged to submit their views and proposals regarding community development and housing needs. Citizens shall be made aware of the location where they may submit their views and proposals should they be unable to attend the public hearing.
4. When a significant number of non-English speaking residents can be reasonably expected to participate in a public hearing, an interpreter should be present to accommodate the needs of the non-English speaking residents.

The County must comply with the following citizen participation requirements in the event that the County receives funds from the TxCDBG program:

1. The County shall also hold a public hearing concerning any substantial change, as determined by TxCDBG, proposed to be made in the use of TxCDBG funds from one eligible activity to another again using the preceding notice requirements.
2. Upon completion of the TxCDBG project, the County shall hold a public hearing and review its program performance including the actual use of the TxCDBG funds.
3. When a significant number of non-English speaking residents can be reasonably expected to participate in a public hearing, for either a public hearing concerning substantial change to the TxCDBG project or for the closeout of the TxCDBG project, publish notice in both English and Spanish, or other appropriate language and provide an interpreter at the hearing to accommodate the needs of the non-English speaking residents.
4. The County shall retain documentation of the TxCDBG project, including hearing notice(s), a listing of persons attending the hearing(s), minutes of the hearing(s), and any other records concerning the actual use of funds for a period of three (3) years three (3) years from closeout of the grant to the state. Such records shall be made available to the public in accordance with Chapter 552, Texas Government Code.

Danny Pierce, County Judge

FEBRUARY 1, 2021
DATE

**EL CONDADO DE WALKER COUNTY
PLAN DE PARTICIPACIÓN CIUDADANA
PROGRAMA DE TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM**

Nota a los receptores de subvención en relación a requisitos de Dominio Limitado del inglés:

De acuerdo con la ley federal hay un número significativo de población que son residentes y que no hablan inglés y son afectados por el proyecto TxCDBG, estos ciudadanos deben tener "acceso significativo" a todos los aspectos del proyecto TxCDBG. Para proporcionar "acceso significativo", receptores de la subvención pueden ser utilizados para proporcionar servicios de interpretación en las audiencias públicas o proporcionar materiales no escritos en inglés que se proporcionan de manera rutinaria en inglés.

Para obtener más información, consulte LEP.gov.

PROCEDIMIENTOS DE QUEJA

Estos procedimientos de queja cumplen con los requisitos del Departamento de Programa de Agricultura de Texas Community Development Block Grant (TxCDBG) y los requisitos del gobierno local de Texas se encuentran en 24 CFR §570.486 (Código de Regulaciones Federales). Los ciudadanos pueden obtener una copia de estos procedimientos en el Condado de dirección postal Walker County, 1100 University Ave. Rm. 204, Huntsville, TX 77340, (936) 436-4910, en horario de oficina.

A continuación se presentan los procedimientos formales de quejas y quejas relativas a los servicios prestados en el marco del proyecto TxCDBG.

1. Una persona que tiene una queja o reclamación sobre cualquiera de los servicios o actividades en relación con el proyecto TxCDBG, o si se trata de una propuesta, en curso o determinado proyecto TxCDBG, pueden durante las horas regulares presentar dicha queja o reclamo, por escrito a la County Judge, a Walker County, 1100 University Ave. Rm. 204, Huntsville, TX 77340, (936) 436-4910.
2. Una copia de la queja o reclamación se transmitirá por el County Judge a la entidad que es encargada de la queja o reclamación y al Abogado del Condado dentro de los cinco (5) días hábiles siguientes a la fecha de la queja o día que la reclamación fue recibida.
3. El County Judge deberá cumplir una investigación de la queja o reclamación, si es posible, y dará una respuesta oportuna por escrito a la persona que hizo la denuncia o queja dentro de los diez (10) días.
4. Si la investigación no puede ser completada dentro de los diez (10) días hábiles anteriormente, la persona que hizo la queja o denuncia será notificada, por escrito, dentro de los quince (15) días cuando sea posible después de la entrega de la queja original o quejas y detallará cuando se deberá completar la investigación.
5. Si es necesario, la queja y una copia escrita de la investigación posterior se remitirán a la TxCDBG para su posterior revisión y comentarios.

09/01/2020

6. Se proporcionará copias de los procedimientos de queja y las respuestas a las quejas, tanto en inglés y español, u otro lenguaje apropiado.

ASISTENCIA TÉCNICA

Cuando lo solicite, el Condado proporcionará asistencia técnica a los grupos que son representantes de las personas de bajos y moderados ingresos en el desarrollo de propuestas para el uso de los fondos TxCDBG. El Condado, en base a las necesidades específicas de los residentes de la comunidad en el momento de la solicitud, deberá determinar el nivel y tipo de asistencia.

DISPOSICIONES AUDIENCIA PÚBLICA

Para cada audiencia pública programada y llevada a cabo por el Condado, se observarán las disposiciones siguientes de audiencias públicas:

1. Aviso público de todas las audiencias deberá publicarse al menos setenta y dos (72) horas antes de la audiencia programada. El aviso público deberá publicarse en un periódico local. Cada aviso público debe incluir la fecha, hora, lugar y temas a considerar en la audiencia pública. Un artículo periodístico publicado también puede utilizarse para cumplir con este requisito, siempre y cuando cumpla con todos los requisitos de contenido y temporización. Los avisos también deben ser un lugar prominente en los edificios públicos y se distribuyen a las autoridades locales de vivienda pública y otros grupos interesados de la comunidad.
2. Cuando se tenga un número significativo de residentes que no hablan inglés serán una parte de la zona de servicio potencial del proyecto TxCDBG, documentos vitales como las comunicaciones deben ser publicados en el idioma predominante de estos ciudadanos que no hablan inglés.
3. Cada audiencia pública se llevará a cabo en un momento y lugar conveniente para los beneficiarios potenciales o reales e incluirá alojamiento para personas con discapacidad. Las personas con discapacidad deben poder asistir a las audiencias y el Condado debe hacer los arreglos para las personas que requieren ayudas o servicios auxiliares en caso de necesitarlo por lo menos dos días antes de la audiencia pública.
4. Una audiencia pública celebrada antes de la presentación de una solicitud TxCDBG debe hacerse después de las 5:00 pm en un día de semana o en un momento conveniente en sábado o domingo.
5. Cuando un número significativo de residentes que no hablan inglés se registra para participar en una audiencia pública, un intérprete debe estar presente para dar cabida a las necesidades de los residentes que no hablan inglés.

El Condado deberá cumplir con los siguientes requisitos de participación ciudadana para la elaboración y presentación de una solicitud para un proyecto TxCDBG:

1. Como mínimo, el Condado deberá tener por lo menos un (1) audiencia pública antes de presentar la solicitud al Departamento de Agricultura de Texas.

2. El Condado conservará la documentación de la convocatoria(s) audiencia, un listado de las personas que asistieron a la audiencia(s), acta de la vista(s), y cualquier otra documentación relativa a la propuesta de utilizar los fondos para tres (3) años a partir de la liquidación de la subvención para el Estado. Dichos registros se pondrán a disposición del público, de conformidad con el Capítulo 552, Código de Gobierno de Texas.
3. La audiencia pública deberá incluir una discusión con los ciudadanos como se indica en el manual correspondiente de aplicación TxCDBG, pero no se limita a, el desarrollo de las necesidades de vivienda y desarrollo comunitario, la cantidad de fondos disponibles, todas las actividades elegibles bajo el programa TxCDBG y el uso de fondos últimos contratos TxCDBG, en su caso. Los ciudadanos, con especial énfasis en las personas de bajos y moderados ingresos que son residentes de las zonas de tugurios y tizón, se fomentará a presentar sus opiniones y propuestas sobre el desarrollo de la comunidad y las necesidades de vivienda. Los ciudadanos deben ser conscientes de la ubicación en la que podrán presentar sus puntos de vista y propuestas en caso de que no pueda asistir a la audiencia pública.
4. Cuando un número significativo de residentes que no hablan inglés se registra para participar en una audiencia pública, un intérprete debe estar presente para dar cabida a las necesidades de los residentes que no hablan inglés.

El Condado debe cumplir con los siguientes requisitos de participación ciudadana en el caso de que el Condado recibe fondos del programa TxCDBG:

1. El Condado celebrará una audiencia pública sobre cualquier cambio sustancial, según lo determinado por TxCDBG, se propuso que se hará con el uso de fondos TxCDBG de una actividad elegible a otro utilizando de nuevo los requisitos de notificación
2. Una vez finalizado el proyecto TxCDBG, el Condado celebrará una audiencia pública y revisará el desempeño del programa incluyendo el uso real de los fondos TxCDBG.
3. Cuando un número significativo de residentes que no hablan inglés se puede registra para participar en una audiencia pública, ya sea para una audiencia pública sobre el cambio sustancial del proyecto TxCDBG o para la liquidación del proyecto TxCDBG, publicará un aviso en inglés y español u otro idioma apropiado y se proporcionará un intérprete en la audiencia para dar cabida a las necesidades de los residentes.
4. El Condado conservará la documentación del proyecto TxCDBG, incluyendo aviso de audiencia(s), un listado de las personas que asistieron a la audiencia(s), acta de la vista(s), y cualquier otro registro concerniente al uso real de los fondos por un período de a tres (3) años a partir de la liquidación del proyecto al estado.

Dichos registros se pondrán a disposición del público, de conformidad con el Capítulo 552, Código de Gobierno de

Danny Pierce, **County Judge**

2/1/2021
Fecha

09/01/2020

SECTION 3 POLICY

In accordance with 12 U.S.C. 1701u (Section 3), Walker County agrees to implement the following steps, which, to the *greatest extent feasible*, will provide job training, employment and contracting opportunities for Section 3 residents and Section 3 businesses of the areas in which the program/project is being carried out.

- A. Introduce and pass a resolution adopting this plan as a policy to strive to attain goals for compliance to Section 3 regulations by increasing opportunities for employment and contracting for Section 3 residents and businesses.
- B. Assign duties related to implementation of this plan to the designated Civil Rights Officer.
- C. Notify Section 3 residents and business concerns of potential new employment and contracting opportunities as they are triggered by TxCDBG grant awards through the use of: Public Hearings and related advertisements; public notices; bidding advertisements and bid documents; notification to local business organizations such as the Chamber(s) of Commerce or the Urban League; local advertising media including public signage; project area committees and citizen advisory boards; local HUD offices; regional planning agencies; and all other appropriate referral sources. Include Section 3 clauses in all covered solicitations and contracts.
- D. Maintain a list of those businesses that have identified themselves as Section 3 businesses for utilization in TxCDBG funded procurements, notify those businesses of pending contractual opportunities, and make this list available for general Grant Recipient procurement needs.
- E. Maintain a list of those persons who have identified themselves as Section 3 residents and contact those persons when hiring/training opportunities are available through either the Grant Recipient or contractors.
- F. Require that all Prime contractors and subcontractors with contracts over \$100,000 commit to this plan as part of their contract work. Monitor the contractors' performance with respect to meeting Section 3 requirements and require that they submit reports as may be required by HUD or TDA to the Grant Recipient.
- G. Submit reports as required by HUD or TDA regarding contracting with Section 3 businesses and/or employment as they occur; and submit reports within 20 days of federal fiscal year end (by October 20) which identify and quantify Section 3 businesses and employees.
- H. Maintain records, including copies of correspondence, memoranda, etc., which document all actions taken to comply with Section 3 regulations.

As officers and representatives of Walker County, we the undersigned have read and fully agree to this plan, and become a party to the full implementation of this program.

Danny Pierce, County Judge

February 1, 2021
Date

09/01/2020

Excessive Force Policy

In accordance with 24 CFR 91.325(b)(6), Walker County hereby adopts and will enforce the following policy with respect to the use of excessive force:

1. It is the policy of Walker County to prohibit the use of excessive force by the law enforcement agencies within its jurisdiction against any individual engaged in non-violent civil rights demonstrations;
2. It is also the policy of Walker County to enforce applicable State and local laws against physically barring entrance to or exit from a facility or location that is the subject of such non-violent civil rights demonstrations within its jurisdiction; and
3. Walker County will introduce and pass a resolution adopting this policy.

As officers and representatives of Walker County, we the undersigned have read and fully agree to this plan, and become a party to the full implementation of this program.

Signature

Danny Pierce
County Judge

February 1, 2021
Date

09/01/2020

Section 504 Policy Against Discrimination Based on Handicap and Grievance Procedures

In accordance with 24 CFR Section 8, Nondiscrimination based on Handicap in federally assisted programs and activities of the Department of Housing and Urban Development, Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794), and Section 109 of the Housing and Community Development Act of 1974, as amended (42 U.S.C. 5309), Walker County hereby adopts the following policy and grievance procedures:

1. Discrimination prohibited. No otherwise qualified individual with handicaps in the United States shall, solely by reason of his or her handicap, be excluded from the participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance from the Department of Housing and Urban Development (HUD).
2. Walker County does not discriminate on the basis of handicap in admission or access to, or treatment or employment in, its federally assisted programs and activities.
3. Walker County's recruitment materials or publications shall include a statement of this policy in 1. above.
4. Walker County shall take continuing steps to notify participants, beneficiaries, applicants and employees, including those with impaired vision or hearing, and unions or professional organizations holding collective bargaining or professional agreements with the recipients that it does not discriminate on the basis of handicap in violation of 24 CFR Part 8.
5. For hearing and visually impaired individuals eligible to be served or likely to be affected by the TxCDBG program, Walker County shall ensure that they are provided with the information necessary to understand and participate in the TxCDBG program.
6. Grievances and Complaints
 - a. Any person who believes she or he has been subjected to discrimination on the basis of disability may file a grievance under this procedure. It is against the law for Walker County) to retaliate against anyone who files a grievance or cooperates in the investigation of a grievance.
 - b. Complaints should be addressed to the County Judge, 1100 University Ave Rm 204, Huntsville, TX, 77340 or call (936) 436-4910, who has been designated to coordinate Section 504 compliance efforts.
 - c. A complaint should be filed in writing or verbally, contain the name and address of the person filing it, and briefly describe the alleged violation of the regulations.
 - d. A complaint should be filed within thirty (30) working days after the complainant becomes aware of the alleged violation.

- e. An investigation, as may be appropriate, shall follow a filing of a complaint. The investigation will be conducted by the County Judge. Informal but thorough investigations will afford all interested persons and their representatives, if any, an opportunity to submit evidence relevant to a complaint.
- f. A written determination as to the validity of the complaint and description of resolution, if any, shall be issued by County Judge, and a copy forwarded to the complainant with fifteen (15) working days after the filing of the complaint where practicable.
- g. The Section 504 coordinator shall maintain the files and records of Walker County relating to the complaint files.
- h. The complainant can request a reconsideration of the case in instances where he or she is dissatisfied with the determination/resolution as described in f. above. The request for reconsideration should be made to Walker County within ten working days after the receipt of the written determination/resolution.
- i. The right of a person to a prompt and equitable resolution of the complaint filed hereunder shall not be impaired by the person's pursuit of other remedies such as the filing of a Section 504 complaint with the U.S. Department of Housing and Urban Development. Utilization of this grievance procedure is not a prerequisite to the pursuit of other remedies.
- j. These procedures shall be construed to protect the substantive rights of interested persons, to meet appropriate due process standards and assure that Walker County complies with Section 504 and HUD regulations.

Danny Pierce, County Judge

February 1, 2021
Date

Over 5% Limited English Proficiency Plan - 7220490

Name of Grantee:	Walker County
Community Population:	68,419 total
LEP Population:	3,429 individuals 5%
Languages spoken: 1) By more than 5% of the eligible population or beneficiaries and has more than 50 in number; or 2) By more than 5% of the eligible population or beneficiaries but has less than 50 or less in number; or 3) By more than 1,000 individuals in the eligible population in the market area or among current beneficiaries.	Spanish

Program activities to be accessible to LEP persons:	
<input checked="" type="checkbox"/>	Public Notices and hearings regarding applications for grant funding, amendments to project activities, and completion of grant-funded project
<input checked="" type="checkbox"/>	Publications regarding TxCDBG application, grievance procedures, <i>complaint procedures, complaint procedures, answers to complaints, notices, notices of rights and disciplinary action</i> , and other vital hearings, documents, and program requirements
<input checked="" type="checkbox"/>	Other program documents: Documents available in Spanish for directly assisted beneficiaries, if applicable.

Resources available to Grant Recipient:	
<input checked="" type="checkbox"/>	Translation services: available upon request
<input checked="" type="checkbox"/>	Interpreter services: available upon request with prior notice
	Other resources: _____

Language Assistance to be provided:	
<input checked="" type="checkbox"/>	Translation (oral and/or written) of advertised notices and vital documents for: <u>Public hearing, Complaint and Grievance, Equal Opportunity, Policy of Non-discrimination Based on Disability Status and Fair Housing notices are available in Spanish. Other CDBG required program notices are available in Spanish upon request.</u>
<input checked="" type="checkbox"/>	Referrals to community liaisons proficient in the language of LEP persons: <u>Spanish-speaking liaisons are available upon request.</u>
<input checked="" type="checkbox"/>	Public meetings conducted in multiple languages: <u>Available upon request with two days advance notice.</u>
<input checked="" type="checkbox"/>	Notices to recipients of the availability of LEP services: <u>Included in translated notices.</u>
	Other services: _____

Signature - Chief Elected Official or Civil Rights Officer

2/1/2021
Date

09/01/2020

Fair Housing Policy

In accordance with Fair Housing Act, Walker County hereby adopts the following policy with respect to the Affirmatively Furthering Fair Housing:

1. Walker County agrees to affirmatively further fair housing choice for all seven protected classes (race, color, religion, sex, disability, familial status, and national origin).
2. Walker County agrees to plan at least one activity during the contract term to affirmatively further fair housing.
3. Walker County will introduce and pass a resolution adopting this policy.

As officers and representatives of Walker County, we the undersigned have read and fully agree to this plan, and become a party to the full implementation of this program.

Signature

Danny Pierce
County Judge

February 1, 2021
Date

09/01/2020

Code of Conduct Policy of Walker County

As a Grant Recipient of a TxCDBG contract, Walker County shall avoid, neutralize or mitigate actual or potential conflicts of interest so as to prevent an unfair competitive advantage or the existence of conflicting roles that might impair the performance of the TxCDBG contract or impact the integrity of the procurement process.

For procurement of goods and services, no employee, officer, or agent of Walker County shall participate in the selection, award, or administration of a contract supported by TxCDBG funds if he or she has a real or apparent conflict of interest. Such a conflict could arise if the employee, officer or agent; any member of his/her immediate family; his/her partner; or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract.

No officer, employee, or agent of Walker County shall solicit or accept gratuities, favors or anything of monetary value from contractors or firms, potential contractors or firms, or parties to sub-agreements, except where the financial interest is not substantial or the gift is an unsolicited item of nominal intrinsic value.

Contractors that develop or draft specifications, requirements, statements of work, or invitations for bids or requests for proposals must be excluded from competing for such procurements.

For all other cases, no employee, agent, consultant, officer, or elected or appointed official of the state, or of a unit of general local government, or of any designated public agencies, or subrecipients which are receiving TxCDBG funds, that has any CDBG function/responsibility, or is in a position to participate in a decision-making process or gain inside information, may obtain a financial interest or benefit from the TxCDBG activity.

The conflict of interest restrictions and procurement requirements identified herein shall apply to a benefitting business, utility provider, or other third party entity that is receiving assistance, directly or indirectly, under a TxCDBG contract or award, or that is required to complete some or all work under the TxCDBG contract in order to meet the National Program Objective.

Any person or entity including any benefitting business, utility provider, or other third-party entity that is receiving assistance, directly or indirectly, under a TxCDBG contract or award, or that is required to complete some or all work under the TxCDBG contract in order to meet a National Program Objective, that might potentially receive benefits from TxCDBG awards may not participate in the selection, award, or administration of a contract supported by CDBG funding.

Any alleged violations of these standards of conduct shall be referred to the Walker County Attorney. Where violations appear to have occurred, the offending employee, officer or agent shall be subject to disciplinary action, including but not limited to dismissal or transfer; where violations or infractions appear to be substantial in nature, the matter may be referred to the appropriate officials for criminal investigation and possible prosecution.

Passed and approved this 1st day of February, 2021.

Danny Pierce, Walker County Judge

These procedures are intended to serve as guidelines for the procurement of supplies, equipment, construction services and professional services for the Texas Community Development Block Grant (TxCDBG) Program. The regulations related to conflict of interest and nepotism may be found at the Texas Government Code Chapter 573, Texas Local Government Code Chapter 171, Uniform Grant Management Standards by Texas Comptroller, 24 CFR 570.489(g) &(h), and 2 CFR 200.318

09/01/2020

**Notarized Authorization to Release Confidential Information
Relating to Community Development Block Grant Contract 7220490**

I, the Chief Executive Officer and Authorized Representative for Walker County, hereby authorize the release by the Texas Department of Agriculture of information that is considered confidential under the Public Information Act relating to TXCDGB contract number 7220490 to employees or officers of the designated grant administrator, GrantWorks, Inc, upon their written request.

This release shall be in effect throughout the contract period and until the close-out letter is issued by the Texas Department of Agriculture, unless rescinded in writing by me or my successor(s).

	County Judge	
_____ Signature	_____ Title	_____ Date

The State of Texas

County of Walker

Before me, a Notary Public, on this day personally appeared _____, known to me to be the person whose name is subscribed to the forgoing instrument and acknowledged to me that he executed the same for the purpose and consideration therein expressed.

Given under my hand and seal of office this _____ day of _____ A.D.

Notary Public, State of Texas

(SEAL)

Printed Name of Notary Public

My commission expires the _____ day of _____, _____

Depository/Authorized Signatories Designation Form

Grant Recipient Walker CountyTxCDBG Contract No. 7220490

The individuals listed below are designated by resolution as authorized signatories for contractual and environmental review documents.

Danny Pierce	Ronnie White
_____ (Name)	_____ (Name)
County Judge	County Judge Pro-Tem
_____ (Title)	_____ (Title)
_____ (Signature)	_____ (Signature)

In addition to the individuals listed above, the individuals listed below are designated by resolution as authorized signatories for the *Request for Payment Form* (Form A203)—(At least two (2) signatories required).

Patricia Allen	Kimberly Rerich
_____ (Name)	_____ (Name)
County Auditor	Assistant County Auditor
_____ (Title)	_____ (Title)
_____ (Signature)	_____ (Signature)
_____ (Name)	_____ (Name)
_____ (Title)	_____ (Title)
_____ (Signature)	_____ (Signature)

NOTE: A copy of a Resolution passed by the city council or county commissioner's court authorizing the signatories must be submitted along with this form. Grant Recipients are strongly encouraged to use the sample resolution provided.

Employee Interview Designation Form
Supplemental form to A701

Grant Recipient: Walker County Contract No: 7220490

I, Danny Pierce, County Judge hereby authorize the following individuals to assist the
(Print Mayor/County Judge)
Labor Standards Officer in conducting Davis-Bacon employee interviews on all construction projects for the aforementioned contract in order to assure compliance with all labor requirements under Chapter 7 of the TxCDBG Project Implementation Manual.

Kevin Pell	Rachel Thomas	Samantha Pimentelli	Ana Gomez-Sanchez	Annette Bargainer
Anthony Covacevich	Anthony Gonzales	Bruce Spitzengel	Viviana Ortiz	Cloy Richards
Cristal Funderburk	Donna Johnson	Emily Phalan	Garrett Hines	Gary Smith
Hillary Sotello	Janice Southworth	Javier Zambrano	Jill Hooks	Jeff Carrillo
Jennifer Horton	Jerry Caravajal	John Groberg	Karen Blaney	Kelle Odom
Kirk Dibbens	Lauren Stanley	Lenore Hellman	Martha Brown	Mary Alice Smith
Isabel Martinez	Matthew Russo	Melissa Brightwell	Michele Goerke	Mirenda-White Harris
Missy Carugati	Natalie Gonzalez	Oralia Cardenas	Rachel Nolley	Robin Alexander
Robert Davila	Rosie Daly	Roxy Sandoval	Ryan Sunvison	Shawna McElfish
Sherry McKibben	Shirleen Bonacci	Sylvia Davila	Vicki Spiess	Allison Long
Brianna Thomas	Michelle Smith	Calvin Poznik	Keith Payne	Brett Payne
Samantha Chumley	Lilio Camere	Minnie Pili	Melissa Wheeler	Christina Wirsching
Sam Lilley				

Appointed by: Danny Pierce Title: County Judge
(Print Mayor/County Judge)

Signature: _____ Date: February 1, 2021
County Judge



TxCDBG INITIAL ACQUISITION REPORT

A600

Grant Recipient Name:

County of Walker

Contract Number:

7220490

This form must be submitted prior to release of any contract construction funds. This form must be resubmitted if the need for additional acquisition not previously reported is required.

1. Is acquisition of real property (including acquisition already completed) required to complete the project described in the TxCDBG contract performance statement. (Answer **Yes** or **No**):

No, acquisition activity is not required.

- ☒ All property to be used for this project is owned by the Grant Recipient or participating entity (e.g. WSC) and was NOT acquired specifically for this project.

Printed Name

Danny Pierce

Title

County Judge

Signature of
Chief Local
Official

Date

Please note that complete acquisition records remain subject to compliance review during interim and close-out monitoring.

SECTION 504 SELF-EVALUATION REVIEW FORM

Locality: Walker County **TX CDBG Contract No.** 7220490

Brief Description of Project: Water Improvements on Behalf of Walker Co. SUD

1. Identify individual(s) responsible for collecting information for the Section 504 Self-Evaluation Review.

The County Judge

2. Identify the individual(s) with handicaps and/or organizations (representing persons with handicaps) that were consulted for the self-evaluation review. Describe how they participated in the self-evaluation review.

The County has publicized its policies through public notices and has copies available for local groups serving handicapped individuals. All comments received, if any, were considered and incorporated into the County's Section 504 policies.

3. Describe Section 504 nondiscrimination notification procedures (example: newspaper advertisements, utility inserts, flyers, postings at public facilities).

The policy shall be included in any bid documents or request for proposal documents for the County's federally funded programs, projects, or activities. In addition, a public notice of the policy shall be published in the local paper.

4. List policies that may limit participation of individuals with handicaps in Contractor programs, projects, and activities.

There are no local policies that would limit participation of individuals with disabilities.

5. Identify and list public facilities that limit accessibility.

The restroom facilities at County Courthouse may have some limitations for wheelchair bound individuals. There are areas within the County with no sidewalks or sidewalks that do not comply with ADA guidelines.

6. Describe contractor in-house procedures for circulating information on Section 504 and procedures for staff training on Section 504.

On an annual basis, the County shall disseminate a notification to all supervisory personnel, any consultants, and contractors working on federally funded programs, projects or activities regarding the County's policies on Section 504.

7. Identify Section 504 contractor complaint procedures.

A person may submit complaint in writing to the County Judge. A copy of the complaint shall be transmitted to the subject of the complaint and to the County Attorney. An investigation of the complaint shall be completed and the findings, in writing, shall be submitted to the person who made the complaint.

8. Describe Contractor's efforts to ensure compliance of Section 504 by third party contractors (Construction Contractors, Engineers, Administrators etc.).

The policy shall be included in any bid documents or request for proposal documents for the County's federally funded programs, projects, or activities.

9. Describe Contractor's efforts to make documents and publications available to individuals with handicaps (examples: large print, audio tape, Braille, computer disks).

Upon request, the County shall make a reasonable effort to provide any necessary assistance to make documents and publications available to individuals with handicaps in a form suitable to a particular handicap.

10. List special information services that are available (examples: telephone listening devices, information sheet on TDD Relay Texas Service Center for the deaf, interpreters, readers, listening devices, audio visual presentations, automated electronic devices, assistive listening devices, documents in Braille etc.).

The County shall make a reasonable effort to contact local agencies, service organizations, support groups, etc. to obtain special information dissemination services for a particular handicap upon request.

11. List emergency evacuation procedures.

The County Judge shall be responsible for completing any emergency evacuations as may be necessary in regards to the Section 504 policies of the County.

12. How many people does the Grant Recipient employ?

The County employs more than 15 individuals.

Danny Pierce, County Judge

February 1, 2021
Date



Designation Form for Civil Rights Officer

A1008



City/County: Walker County TxCDBG Contract #7220490
Address: 1100 University Ave Rm 204
Huntsville, TX 77340

Telephone Number: (936) 435-8740

I, Danny Pierce, County Judge, do hereby appoint the County Judge, as the Civil Rights Officer for Walker County

The Civil Rights Officer shall be responsible for the oversight and compliance of fair housing and equal opportunity activities to be performed by Walker County as required by the Texas Community Development Block Grant Program Contract No. 7220490.

The Civil Rights Officer is responsible for adhering to all civil rights laws and regulations pertaining to the Texas Community Development Block Grant Program, including those described in the TxCDBG Implementation Manual and those listed on Exhibit E of the TxCDBG contract.

Civil Rights Officer: _____
Danny Pierce, County Judge

Appointed by: _____
Danny Pierce, County Judge

Date: 2/1/2021

09/01/2020

Appointment of Labor Standards Officer

(Submit form to Labors@TexasAgriculture.gov)

A701

Grant Recipient: County of Walker Contract No: 7220490

I, Danny Pierce, County Judge hereby appoint Vicki Spiess
(Print Mayor/County Judge) (Print Name)

as the Labor Standards Officer for the aforementioned contract. The appointed Labor Standards Officer is assigned to oversee the labor portion of the contract and will be responsible for assuring compliance with all requirements under **Chapter 7 of the TxCDBG Project Implementation Manual.**

Appointed Labor Standards Officer Name:	Vicki Spiess				
Address:	P.O. Box 1303				
City:	New Ulm	State:	TX	Zip:	78950
Telephone Number:	979/992-3940	Fax Number:	979/992-3941		
Email Address:	Vicki@grantworks.net				

I acknowledge the appointment and duties of Labor Standards Officer.

Signature: _____ Date: _____
(Labor Standards Officer)

Appointed by: _____ Title: _____
(Print Mayor/County Judge)

Signature: _____ Date: _____
(Mayor/County Judge)

A1007

PROCLAMATION OF APRIL AS FAIR HOUSING MONTH

WHEREAS Title VIII of the Civil Rights Act of 1968, as amended, prohibits discrimination in housing and declares it a national policy to provide, within constitutional limits, for fair housing in the United States; and

WHEREAS The principle of Fair Housing is not only national law and national policy, but a fundamental human concept and entitlement for all Americans; and

WHEREAS The National Fair Housing Law, during the month of April, provides an opportunity for all Americans to recognize that complete success in the goal of equal housing opportunity can only be accomplished with the help and cooperation of all Americans.

NOW, THEREFORE, WE, the Commissioners Court of Walker County, do proclaim April as Fair Housing Month in Walker County and do hereby urge all the citizens of this locality to become aware of and support the Fair Housing law.

Passed and adopted by the Commissioners Court of Walker County, State of Texas, on the 1st day of February, 2021.

APPROVED:

Danny Pierce, County Judge

ATTEST:

Kari French, County Clerk

09/01/2020

**Texas Association of Counties**

Phone: (800) 456-5974

Fax: (512) 477-1324

INVOICE**204397/2360****January 01, 2021****Invoice # 70848**

To: Hon. Danny Pierce
Judge
Walker County
1100 University Ave Ste 204
Huntsville, TX 77340-4641

DESCRIPTION	AMOUNT
Annual County Membership Dues	1,560.00
Total Due	1,560.00

This invoice is for your county's membership to the Texas Association of Counties effective 1/1/21 thru 12/31/21. Your support is greatly appreciated and enables us to represent all Texas Counties.

PLEASE REMIT WITH PAYMENT

Make checks payable to TAC

204397/2360
Hon. Danny Pierce
Walker County

Statement Date: 01/01/2021**Invoice # 70848****Amount Due: 1,560.00**

Texas Association of Counties
Attn: Membership Services
P. O. Box 2711
San Antonio, TX 78298-2711

015600070204397503108669DWALK

Jan. 19, 2021

Walker County
Honorable Danny Pierce
1100 University Ave Ste 204
Huntsville, TX 77340-4641



Dear Judge Pierce,

Payment of the enclosed invoice for your county's membership in the Texas Association of Counties (TAC) entitles your officials and staff to receive a wealth of services and resources, including:

- Toll-free TAC Helpline at (888) ASK-TAC4 or (888) 275-8224, available anytime during business hours, for help with legal and other issues related to county operations;
- Training and continuing education for county officials and staff;
- Certified cybersecurity awareness training to fulfill state-mandated requirements;
- High-quality or custom printing catered to counties;
- County official listservs that facilitate communication, collaboration and networking;
- Communications on county news, issues and best practices online and in *County* magazine;
- Regular legislative updates via *County Issues* e-newsletter and timely alerts during session;
- Website resources, including county-specific data, publications and legislative issue briefs;
- County government legal handbooks, updated and mailed to county officials every two years;
- Respected representation at both the state and federal levels of government;
- Access to cost-effective, comprehensive risk management services and health and benefits services targeted to the unique needs of counties;
- Toll-free Judicial Hotline at (888) CoJudge or (844) 265-8343;
- Access to cost-effective email and website hosting services;
- The association management services listed in Attachment 1, for all county official associations;
- A forum to identify and resolve county issues; and
- The County Elections Database with timely access to county election results across the state.

The common thread in these services is that they are efforts to help you *make county government better* for the residents and taxpayers of Texas. Since its creation in 1969, TAC has worked to bring county officials together to seek collaborative answers to common problems. That effort supports the organization's overall purpose: to serve counties.

Your support enables us to represent all Texas counties. The attached invoice reflects your county's dues. Please note that the amount has not changed from last year.

If you have questions about TAC's services, do not hesitate to contact me at (800) 456-5974. If you have an invoice question, please call Courtney Gibb, TAC Finance Services Department, at the same number.

Sincerely,

A handwritten signature in black ink that reads "Susan M. Redford". The signature is fluid and cursive, with the first name "Susan" and last name "Redford" clearly legible.

Susan M. Redford
Executive Director