



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, MARCH 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 Special Session on February 9, 2021.
2. Approve minutes from Commissioners Court Regular Session on February 19, 2021.
3. Approve minutes from Commissioners Court Special Session on February 22, 2021.
4. Receive financial information as of February 22, 2021 for the fiscal year ending September 30, 2021.

DEPARTMENT REPORTS

5. Receive County Clerk's Report for January 2021.
6. Receive District Clerk's Report for January 2021.
7. Receive Justice of the Peace Precinct 1 report for December 2020.
8. Receive Justice of the Peace Precinct 2 report for December 2020.
9. Receive Justice of the Peace Precinct 3 report for December 2020.
10. Receive Justice of the Peace Precinct 4 report for December 2020.

STATUTORY AGENDA

Emergency Management

11. Discuss and take action on Walker County COVID-19 Disaster Declaration Extension issued February 19, 2021. – Butch Davis
12. Discuss and take action on Walker County Winter Storm Disaster Declaration Extension issued February 22, 2021. – Butch Davis

Special Prosecution Unit

13. Discuss and take action on the approval of the purchase of three (3) Chevrolet Traverses from Lake Country Chevrolet. – Laura Yosko
14. Discuss and take action on meal purchases for Executive Board meetings scheduled for March 2021 and June 2021. – Laura Yosko

Treasurer

15. Discuss and take action on Disbursement Report for 2/11/2021 – 2/23/2021. – Amy Klawinsky

Purchasing

16. Discuss and take action to renew flood insurance for the Annex. – Mike Williford
17. Discuss and take action on Award of BID C2360-21-009 for the purchase of four (4) message boards, two (2) for RB3 and two (2) for RB4 from budgeted funds. – Mike Williford
18. Discuss and approve Rapiscan Service Contract for Courthouse security at the quoted price of \$4,620. – Mike Williford

Auditor

19. Discuss and take action on approving claims and invoices for payment. – Patricia Allen
20. Discuss and take action on approving Order 2021-40 amending the budget for the fiscal year ending September 30, 2021

Planning and Development

21. Public hearing concerning [Plat # 2021-005] Re-Plat of Lot 1 of Wojcik Subdivision Jose Maria De La Garza Survey, A-22 - Rogers Road - Pct. 4 – Andy Isbell
22. Discuss and take action on Louis Wojcik, Jr. request for variance to Section 5.2 of the Walker County Subdivision Regulations regarding narrowest portion of lot being less than 80' for Plat # 2021-005, Replat of Lot 1 of the Wojcik Subdivision, Jose Maris De La Garza Survey, A-22, Rogers Road - Pct. 4 – Andy Isbell
23. Discuss and take action on Plat # 2021-005 Replat of Lot 1 of Wojcik Subdivision, Jose Maria De La Garza Survey, A-22 - Rogers Road - Pct. 4 – Andy Isbell
24. Public hearing concerning [Plat # 2021-006] Re-Plat of Lots 1 and 2 of Guerrant Ranch Subdivision J.J. Sanchez Survey, A-45 - Guerrant Road - Pct. 1 – Andy Isbell

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

25. Discuss and take action on Plat # 2021-006 Re-Plat of Lots 1 and 2 of Guerrant Ranch Subdivision, J.J. Sanchez Survey, A-45 - Guerrant Road - Pct. 1 – Andy Isbell
26. Discuss and take action on Tribute Ranch, LLC request for variance to Section 6.2 of the Walker County Subdivision Regulations regarding street and road grades for proposed Deer Forest Subdivision [Plat # 2020-026], Jose Maria De La Garza Survey, A- 22 - SH 150 / FM 1097 - Pct. 4 – Andy Isbell
27. Discuss and take action on Monte Robinson request for variance to On-Site Sewage Facility Regulations of Walker County regarding Plat Application # 2020-060 for Horseshoe Lake, Section 2, Francis Riley Survey, A-484 - Pct. 3 – Andy Isbell
28. Discuss and take action on Plat # 2020-060 - Horseshoe Lake, Section 2, Francis Riley Survey, A-484 - Pct. 3 – Andy Isbell
29. Discuss and take action on R.C. Rawlinson request for variance to Section 5.2 of the Walker County Subdivision Regulations regarding narrowest portion of lot being less than 80' for Plat # 2021-008, Rawlinson Subdivision, G. Bernard Survey, A-5, Martha Lane - Pct. 3 – Andy Isbell
30. Discuss and take action on Plat # 2021-008, Rawlinson Subdivision, G. Bernard Survey, A-5 - Pct. 3 – Andy Isbell
31. 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

Maintenance

32. Discuss and take action on update of damage to County buildings during Winter Storm. – Larry Whitener

Commissioners Court

33. Discuss and take action on purchase of laptop for Commissioners' Office. – Sonja Tennant
34. Discuss and take action on Resolution 2021-41 Opposition to Unfunded Mandates. – Commissioner Kuykendall
35. Discuss and take action on amending price per linear ft for ROW filed, Walker Loop, Joe Walker. – Commissioner White
36. Receive update on project status of GrantWorks CTIF Grant, Contract CTIF-02-236. – Judge Pierce/Jovana Nieto
37. Receive update on regarding GrantWorks/CDBG GLO Hurricane Harvey Grant, Contract 20-065-104-C279. – Judge Pierce/John Groberg
38. Discuss and take action on Proclamation 2021-42, Severe Weather Awareness Week, March 8-12, 2021. – 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 26th day of February, 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 26th day of February, 2021 and said Notice remained so posted continuously for at least 72 hours proceeding the scheduled time of said meeting.

Dated this 26th day of February, 2021.



Kari A. French, County Clerk

FILED FOR POSTING
At 8:53 o'clock A M

FEB 26 2021

KARI FRENCH, COUNTY CLERK
WALKER COUNTY, TEXAS
By 



**MINUTES for Walker County Commissioners Court
SPECIAL SESSION
Tuesday, February 9, 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 9:06 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.

STATUTORY AGENDA

Sheriff Department

1. Discuss and take action on corrected 2020 State Racial Profiling Report.
Captain Whitecotton presented report to the Court.

MOTION: Made by Commissioner White to APPROVE 2020 State Racial Profiling Report.
SECOND: Made by Commissioner Daugette.
VOTE: Motion carried unanimously.

2. Discuss and take action to approve the transfer of \$6,000 from jail administration unallocated funds to the sheriff's department unallocated funds.
Sheriff McRae presented information to the Court.

MOTION: Made by Commissioner White to APPROVE the transfer of \$6,000 from jail administration unallocated funds to the sheriff's department unallocated funds.
SECOND: Made by Commissioner Kuykendall.
VOTE: Motion carried unanimously.

Special Prosecution Unit

3. Discuss and take action on Agreement between SPU and SADA Systems for G Suite Services.
Laura Yosko and Jack Choate spoke regarding this item.

MOTION: Made by Commissioner Henry to APPROVE Agreement between SPU and SADA Systems for G Suite Services.
SECOND: Made by Commissioner Daugette.
VOTE: Motion carried unanimously.

Planning and Development

4. 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. This is to approve the revised content in this plan that was submitted on February 3, 2021. As well as to replace the previous content that was approved by Court. It has been reviewed by the engineering firm.

Assistant DA, Quentin Russell stated the Court needed to stop the discussion due to Zoom being on mute. There were audio issues for a few minutes. There was continued discussion on the drainage and the current plans and the responsibilities of the parties involved.

MOTION: Made by Commissioner Henry to APPROVE Revised Plans for Waverly Place, Section One, Plat application P # 2019-023. Condition upon all necessary fill and grading effecting the roads being completed within 12 months.
SECOND: Made by Commissioner Daugette.
VOTE: Motion carried unanimously.

5. 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.*

MOTION: Made by Commissioner Henry to APPROVE the revised estimated cost of construction for Waverly Place, Section One, Plat application P # 2019-023 in the amount of \$2,835,470.00.
SECOND: Made by Commissioner Daugette.
VOTE: Motion carried unanimously.

6. 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. There was discussion on the document to determine if it is valid. Andy spoke regarding the plans in reference with the date of 2/09/2021. We are not in receipt of any plan set with that date. The plans that the Court just approved were dated 2/03/2021. Mr. Hassel stated that the date of 2/09/2021 was on there because that is the date that he (Mr. Hassel) told them to put because that was the date the Court was going to approve the plans. Andy stated that with the bond the plan set is critical because if there is an issue that the bond has to be called, the plan set is what you go back to, and the date on this plan set that is in the bond is today's date. We don't have a plan set that's got today's date on it. There other issue is the language used; it says paving improvements and related pertinences as performed. After a lengthy discussion with the Court, it was stated that a motion should be contingent upon a replacement with the proper date of the plans, and the words "as performed" being replaced by "in conformance with". Mr. Hassel was asked what performed means to him. He replied with "It means performed as according to the plans of specifications issued by Ronald Young". Quentin Russell also stated that Mr. Hassel is interpreting the 2/09 as the date you accepted the 2/03 plans. Andy Isbell stated that if there are improvements that were not constructed in accordance with the plans as issued by Ronald A Young, that those items would be covered under this bond.*

MOTION: Made by Commissioner Henry to APPROVE acceptance of bond for Waverly Place, Section One, Plat application P # 2019-023, contingent upon approving with the replacement of the proper date in the plans and with the words "as performed" to "in conformance with" and the date of the plans be clarified that on February 9, 2021, the Court accepted the plans submitted on February 3, 2019 by Mr. Ronald A. Young.
SECOND: None made.
Motion dies for lack of a Second

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

7. Discuss and take action on Order # 2021-36 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. There was discussion with the Court and Mr. Hassell.*

MOTION: Made by Commissioner Henry to APPROVE Order # 2021-36 with the REVISED Certification of Streets and Roads for Waverly Place Subdivision, Section One - Plat # 2019-023
SECOND: Made by Commissioner Kuykendall.
VOTE: Motion carried unanimously.

8. 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.

MOTION: **Made by Commissioner Henry to APPROVE final plat for Waverly Place Subdivision, Section One, Plat application P # 2019-023.**

SECOND: **Made by Commissioner Dauge.**

VOTE: **Motion carried unanimously.**

9. Discuss and take action on Infrastructure Development Plan for Huntsville RV Park P # 2020-007-RV, A.J. Beard Survey, and A-67 - SH 19 - Pct. 3.
Andy Isbell presented information.

MOTION: **Made by Commissioner Dauge to APPROVE Infrastructure Development Plan for Huntsville RV Park P # 2020-007-RV**

SECOND: **Made by Commissioner White.**

VOTE: **Motion carried unanimously.**

Commissioners Court

10. Discuss and take action on Resolution opposing Senate Bill 234 and House Bill 749.
Commissioner Dauge presented information.

MOTION: **Made by Commissioner Henry to APPROVE Resolution opposing Senate Bill 234 and House Bill 749**

SECOND: **Made by Commissioner White.**

VOTE: **Motion carried unanimously.**

ADJOURN

ACTION: *County Judge, Danny Pierce adjourned the meeting at 10:17 a.m.*

I, Kari A. French, County Clerk of Walker County, Texas, do hereby certify that these Commissioners Court Minutes are a true and correct record of the proceedings from the Meeting on February 9, 2021.

Walker County Clerk, Kari A. French

Walker County Judge, Danny Pierce

Date Minutes Approved by Commissioners Court:



**MINUTES for Walker County Commissioners Court
REGULAR SESSION
Friday, February 19, 2021, 1:30 p.m.**



CALL TO ORDER

Be it remembered, Commissioners Court of Walker County was called to order by County Judge, Danny Pierce at 1:35 p.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

Judge Pierce made a statement regarding the delay in the Court meeting.

Due to inclement weather conditions, the Commissioners Court meeting posted for Tuesday, February 16, 2021 will convene on Friday, February 19, 2021 at 1:30 p.m. in accordance with Government Code 551.0411-B

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

GENERAL ITEMS

Prayer was led by Pastor, James Necker.

Pledge of Allegiance and Texas Pledge were performed.

CONSENT AGENDA

1. Approve minutes from Commissioners Court Regular Session on February 1, 2021.
2. Approve minutes from Commissioners Court Special Session on February 9, 2021.
3. Receive financial information as of February 8, 2021 for the fiscal year ending September 30, 2021.
4. Receive financial information as of the Month Ended December 31, 2020, for the fiscal year ending September 30, 2021.

Commissioner White asked to pull item 2. There was discussion on item 6 from the Minutes regarding the Motion of the Court. Court will pass on item 2 and bring back at the next Regular Session.

MOTION: Made by Commissioner Kuykendall to **APPROVE** Consent Agenda with items 1, 3 and 4 only. Item 2 will be brought back after review from the County Clerk for approval at the next Regular Session.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

DEPARTMENT REPORTS

5. Receive Treasurer's Investment Report for January 2021.
6. Receive Planning and Development Report for January 2021.

ACTION: Reports received by the Court.

STATUTORY AGENDA

Historical Commission

11. Discuss and take action on approval of Walker County Historical Commission 2021 officers.
Scott Collier presented the list to the Court. The list presented is; Scott Collier, Chairman; James Patton, Vice Chairman; Elizabeth Kelley, Secretary; Amy Rodgers Dean, Reporter; Scott Collier, Treasurer.

MOTION: Made by Commissioner White to **APPROVE** Walker County Historical Commission 2021 officers as presented.

SECOND: Made by Commissioner Kuykendall.

VOTE: Motion carried unanimously.

12. Discuss and take action on Walker County Historical Commission Treasurer Report as of December 2020.
Scott Collier presented information. There was discussion with the Court regarding funds, Covid and how it has affected the Historical Commission.

MOTION: Made by Commissioner White to APPROVE Walker County Historical Commission Treasurer Report as of December 2020.

SECOND: Made by Commissioner Daugeette.

VOTE: Motion carried unanimously.

13. Discuss and take action on Walker County Historical Commission 2020 Annual Report.
Scott Collier presented the activities of the Commission over the past year.

MOTION: Made by Commissioner White to APPROVE Walker County Historical Commission 2020 Annual Report.

SECOND: Made by Commissioner Daugeette.

VOTE: Motion carried unanimously.

Commissioners Court presented the 2019 Distinguished Service Award from the Texas Historical Commission to the Walker County Historical Commission.

Emergency Management

7. Discuss and take action on Walker County Disaster Declaration for COVID 19, extension issued February 1, 2021.
Butch Davis presented information.

MOTION: Made by Commissioner Daugeette to APPROVE Walker County Disaster Declaration Extension issued February 1, 2021, to the next Regular Session of Court.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

8. Discuss and take action on purchasing eleven (11) laptops and one (1) projector for Emergency Operations Center (EOC) from budgeted project fund.
Butch Davis presented information.

MOTION: Made by Commissioner Daugeette to APPROVE the purchasing of eleven (11) laptops and one (1) projector for Emergency Operations Center (EOC) from their budgeted project fund.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

Butch Davis gave an update of the past week with the weather (snow, ice, below 0 temperatures.) He spoke of getting water to be able to distribute in the next few days. Most water companies are on a boiled water notice. He gave a Thank You to the employees who are a part of the EOC team and all their dedication and service this week.

Tax Assessor Collector

9. Discuss and take action to reclassify two positions in Voter Registration/Elections Dept.
Diana McRae presented information. She spoke on reclassifying and cleaning up the titles of the positions to better reflect what the job consists of.

MOTION: Made by Commissioner Henry to APPROVE reclassify two positions in Voter Registration/Elections Department as presented.

SECOND: Made by Commissioner Kuykendall.

VOTE: Motion carried unanimously.

10. Discuss and take action to increase the salary of one position in Voter Registration/Elections Dept.
Diana McRae presented information. There was discussion on making the two positions equal.

MOTION: Made by Commissioner White to APPROVE the increase in the salary of one position in Voter Registration/Elections Department to be paid from the Contingency fund. In next year's budget (2021-2022) it will be rolled in the Department budget from the tax rate, in an amount not to exceed \$ 5,300.00.

SECOND: Made by Commissioner Henry.

VOTE: Motion carried unanimously.

Treasurer

14. Discuss and take action on Disbursement Report for 1/24/2021 – 2/09/2021.

MOTION: Made by Commissioner Henry to APPROVE Disbursement Report.
SECOND: Made by Commissioner Kuykendall
VOTE: Motion carried unanimously.

15. Discuss and take action on Order 2021-38, Treasurer Report for December 2020.

MOTION: Made by Commissioner Kuykendall to APPROVE Order 2021-38.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.

Purchasing

16. Discuss and take action to purchase Wirtgen Cold Recycler WR200XLi in the amount of \$411,121.62 from Nueces Power Equipment using Buy Board Pricing contract # 59719 from budgeted funds.

Mike Williford presented information. There was discussion among the Court.

MOTION: Made by Commissioner Henry to APPROVE purchase Wirtgen Cold Recycler WR200XLi in the amount of \$ 410,156.12 from Nueces Power Equipment using Buy Board Pricing contract # 59719 from budgeted funds as follows: (1/3) \$110,156.12 to be paid now from Road and Bridge, Precinct 4, budgeted funds with the additional (2/3) \$300,000.00 to be paid back to the County Project fund by December 2022.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.

Auditor

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

Patricia Allen presented information. \$ 1,070,255.39; \$ 396,330.46; \$ 20,841.08; \$ 143,427.62

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

18. Discuss and take action on approving Order 2021-37 amending the budget for the fiscal year ending September 30, 2021.

Patricia Allen presented information.

MOTION: Made by Commissioner White to APPROVE Order 2021-37.
SECOND: Made by Commissioner Daugette.
VOTE: Motion carried unanimously.

Planning and Development

19. Discuss and take action on Infrastructure Development Plan for Diamond RV Park, P # 2019-031-RV, John Crane Survey, A-14 - SH 19 - Pct. 3.

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

MOTION: Made by Commissioner Daugette to APPROVE the Infrastructure Development Plan for Diamond RV Park, P # 2019-031-RV.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.

20. Discuss and take action on variant procedure for the review/approval of the on-site sewage facility subdivision planning report 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. It was discovered after the last Court session and after discussion with the developer and his discussion with his attorney we're all in agreeance at this point. There is a portion of the property that actually has title to another individual that was not a party to the signatures on the plat. Because that portion is separated out, there is a structure on it that they will continue to occupy after the development goes in. There was discussion among the Court.

MOTION: Made by Commissioner Henry to APPROVE to allow the alternate procedure for the OSSF study for Waverly Place, Section 1, contingent upon the developer providing Walker County with a signed document stating that lot's 28, 29, and 30 in block 5, section 1 would not be sold or transferred until or unless the revised study has been approved by the County. The revised study will be submitted within 30 days from today's date and the plat cannot be filled until the signed document with addendum has been presented to the county.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

21. Discuss and take action related to the plat of 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.

MOTION: Made by Commissioner Henry to APPROVE the plat of Waverly Place, Section One Plat application P # 2019-023, contingent upon the plat that was approved previously not be filed until the signatures are updated to show all ownership.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

Maintenance

22. Discuss and take action on the removal of two trees, for safety purposes, located on the Courthouse lawn.
Larry Whitener presented information. He gave a slide show of the situation of the trees.

MOTION: Made by Commissioner Daugette to APPROVE the removal of two trees, for safety purposes, located on the Courthouse lawn. To be paid out of the project fund in an amount not to exceed \$2,400.00 to Woods Tree Service.

SECOND: Made by Commissioner Henry

VOTE: Motion carried unanimously.

Mr. Whitner gave an update on the latest weather damage we had this week due to sub zero temperatures with snow and ice across our County. At some point on Monday (2/15/2021) when the power was out and the weather was very bad, one of the outside air dampers was stuck open at the Courthouse. That is the outside air damper that serves the small air handler on the fourth floor, which is the climate control for the big Courtroom. Because the freezing air was coming in the damper froze the cold-water coil. When everything came back online and thawed out it broke. When we came in the next morning we found water on the floor. It affected the large Courtroom, the stairwell, the District Clerk's office, The County Judge's office, The County Court at Law Judge's office and the elevator and hallways on each floor. We have a company that is coming to look at the water damage so we do not have mold or anything hazardous in the Courthouse. Other issues across the County are; a leak was reported at Precinct 2, Commissioner's White office on an exterior wall; a small leak was reported at the housing office; a small leak was reported at the Weigh Station; The Justice Center and Justice of the Peace 1 had no water; water was reported at the Precinct 2 Tam Road building that appeared to have seeped in during the storm; a supply line leaked in the kitchen at the EMS South station.

Commissioners Court

23. Discuss and take action on using monies from Bridge Fund for the county match portion of the Federal Off-System Bridge Program Grant in the amount of \$29,400.
Commissioner Henry presented information. In 2019 the Court approved on Four Notch road and Boswell, the bridge replacement. TxDOT revised that the bridge needed to be replaced.

MOTION: Made by Commissioner Henry to APPROVE monies from Bridge Fund for the county match portion of the Federal Off-System Bridge Program Grant in the amount of \$29,400.00

SECOND: Made by Commissioner Daugette

VOTE: Motion carried unanimously.

24. Discuss and take action on agreement between Texas Department of Agriculture and Walker County for CDBG Contract No. 7220490, to provide Water Improvements on behalf of Walker County Special Utility District.
Judge Pierce presented information.

MOTION: Made by Commissioner White to APPROVE agreement between Texas Department of Agriculture and Walker County for CDBG Contract No. 7220490, to provide Water Improvements on behalf of Walker County Special Utility District.

SECOND: Made by Commissioner Kuykendall.

VOTE: Motion carried unanimously.

25. Discuss and take action on agreement between Schaumburg & Polk and Walker County for CDBG Contract No. 7220490, to provide engineering services for water improvements on behalf of Walker County Special Utility District.
Judge Pierce

MOTION: **Made by Commissioner White to APPROVE agreement between Schaumburg & Polk and Walker County for CDBG Contract No. 7220490, to provide engineering services for water improvements on behalf of Walker County Special Utility District.**

SECOND: **Made by Commissioner Henry.**

VOTE: **Motion carried unanimously.**

ACTION: *County Judge Danny Pierce adjourned the meeting at 3:27 p.m.*

I, Kari A. French, County Clerk of Walker County, Texas, do hereby certify that these Commissioners Court Minutes are a true and correct record of the proceedings from the Meeting on, February 19, 2021.

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, February 22 2021, 4:30 p.m.**



CALL TO ORDER

Be it remembered, Commissioners Court of Walker County was called to order by County Judge, Danny Pierce at 9:06 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.

STATUTORY AGENDA

Emergency Management

1. Discuss and take action on extension of Walker County Disaster Declaration issued February 12, 2021 for Winter Storm.

Butch Davis gave an update and a Thank you to Commissioners Court for supporting us over here at OEM during last week. I really want to Thank Commissioner Kuykendall and White for assisting with water so we could make the facilities more sanitary. Also Thank Commissioner White for making a trip down to Houston yesterday and picking up 16 pallets of water. Commissioner Daugette passed out eight pallets yesterday at Riverside VFD and Commissioner Henry passed out 8 pallets in New Waverly. Walker County has been declared under federal disaster for individual assistance. The number for them to call is 1-800-621-FEMA.

MOTION: **Made by Commissioner Daugette to APPROVE extension of Walker County Disaster Declaration issued February 12, 2021 for Winter Storm to the next Regular Session of Court.**

SECOND: **Made by Commissioner White.**

VOTE: **Motion carried unanimously.**

2. Discuss and take action on Facilities Use Agreement with The Salvation Army.

Butch Davis presented information. The Salvation Army can provide a lot of services for our citizens here in Walker County.

MOTION: **Made by Commissioner White to APPROVE Facilities Use Agreement with The Salvation Army.**

SECOND: **Made by Commissioner Henry.**

VOTE: **Motion carried unanimously.**

3. Discuss and approve paying overtime for employees working during Winter Storm Disaster.

Butch Davis presented information. These employees spent a lot of time up here through this past week. We should get reimbursed for this at 75% or 100%.

MOTION: **Made by Commissioner White to APPROVE paying overtime for OEM employees working during Winter Storm Disaster out of contingency.**

SECOND: **Made by Commissioner Daugette.**

VOTE: **Motion carried unanimously.**

ADJOURN

ACTION: **County Judge, Danny Pierce adjourned the meeting at 4:33 p.m.**

I, Kari A. French, County Clerk of Walker County, Texas, do hereby certify that these Commissioners Court Minutes are a true and correct record of the proceedings from the Meeting on February 22, 2021.

Walker County Clerk, Kari A. French
Date Minutes Approved by Commissioners Court:

Walker County Judge, Danny Pierce

Walker County

Financial Information

Posted as of February 22, 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 February 22, 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 February 22, 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	\$ 11,579,507.33	\$ 16,949,411.98	\$ 7,903,059.89	\$ (861,755.00)	\$ 19,764,104.42
192 - Debt Service Fund	\$ 254,670.43	\$ 1,167,201.52	\$ 219,933.77	\$ -	\$ 1,201,938.18
220 - Road & Bridge	\$ 3,917,214.34	\$ 3,709,318.97	\$ 1,884,792.01	\$ 300,000.00	\$ 6,041,741.30
301 - Walker County EMS Fund	\$ 1,233,500.92	\$ 1,031,827.27	\$ 1,489,164.72	\$ 561,755.00	\$ 1,337,918.47
180 - Public Safety Seized Money Fund	\$ -	\$ -	\$ -	\$ -	\$ -
185 - General Fund - Healthy County Initiative Fund	\$ 19,384.93	\$ 276.42	\$ -	\$ -	\$ 19,661.35
	17,004,277.95	22,858,036.16	11,496,950.39	-	\$ 28,365,363.72
<u>Projects</u>					
105 - General Projects Fund	\$ 2,101,264.62	\$ 937.83	\$ 18,570.29	\$ -	\$ 2,083,632.16
119 - Covid 19 Relief Fund	\$ -	\$ -	\$ -	\$ -	\$ -
<u>Grants/Other Funds</u>					
460 - Affordable Housing Initiatives	\$ -	\$ -	\$ -	\$ -	\$ -
473 - SO Auto Task Force Grant	\$ -	\$ 15,412.17	\$ 24,339.82	\$ -	\$ (8,927.65)
474 - CDA Victims Assistance Grant	\$ -	\$ 8,702.12	\$ 19,401.84	\$ -	\$ (10,699.72)
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	\$ -	\$ 81,502.20	\$ 81,502.20	\$ -	\$ -
489 - CDBG Grant - Fire Protection Fund	\$ -	\$ -	\$ -	\$ -	\$ -
511 - County Records Management and Preservation	\$ 3,560.49	\$ 3,745.95	\$ -	\$ -	\$ 7,306.44
512 - County Records Preservation II Fund	\$ 64,553.93	\$ 3,670.39	\$ -	\$ -	\$ 68,224.32
515 - County Clerk Records Management and Presen	\$ 614,680.02	\$ 30,768.80	\$ 2,817.72	\$ -	\$ 642,631.10
516 - County Clerk Records Archive Fund	\$ 191,769.82	\$ 28,938.99	\$ -	\$ -	\$ 220,708.81
518 - District Clerk Records Preservation	\$ 11,960.74	\$ 1,226.29	\$ -	\$ -	\$ 13,187.03
519 - District Clerk Rider Fund	\$ 32,224.77	\$ 4,010.55	\$ 2,383.86	\$ -	\$ 33,851.46
520 - District Clerk Archive Fund	\$ 3,252.14	\$ 548.87	\$ -	\$ -	\$ 3,801.01
523 - County Jury Fee Fund	\$ -	\$ 2,503.36	\$ -	\$ -	\$ 2,503.36
525 - Court Reporter Services Fund	\$ 610.46	\$ 4,787.61	\$ 2,062.00	\$ -	\$ 3,336.07
526 - County Law Library Fund	\$ 4,074.92	\$ 10,932.39	\$ 4,593.92	\$ -	\$ 10,413.39
536 - Courthouse Security Fund	\$ 16,939.50	\$ 9,775.60	\$ 22,484.15	\$ -	\$ 4,230.95
537 - Justice Courts Security Fund	\$ 47,862.36	\$ 1,461.73	\$ -	\$ -	\$ 49,324.09
538 - JP Truancy Prevention and Diversion	\$ 7,543.10	\$ 5,111.26	\$ -	\$ -	\$ 12,654.36
539 - County Speciality Court Programs	\$ 1,537.51	\$ 1,062.95	\$ -	\$ -	\$ 2,600.46
550 - Justice Courts Technology Fund	\$ 86,076.54	\$ 4,933.12	\$ 8,733.06	\$ -	\$ 82,276.60
551 - County and District Courts Technology Fund	\$ 6,722.17	\$ 392.83	\$ -	\$ -	\$ 7,115.00
552- Child Abuse Prevention Fund	\$ 632.60	\$ 96.22	\$ -	\$ -	\$ 728.82
560 - District Attorney Prosecutors Supplement Fund	\$ -	\$ 14,307.53	\$ 3,520.36	\$ -	\$ 10,787.17
561 - Pretrial Intervention Program Fund	\$ 93,408.42	\$ 14,108.03	\$ 5,120.64	\$ -	\$ 102,395.81
562 - District Attorney Forfeiture Fund	\$ 180,865.03	\$ 29,172.12	\$ 2,635.50	\$ -	\$ 207,401.65
563 - District Attorney Hot Check Fee Fund	\$ 2,396.03	\$ 433.68	\$ 419.39	\$ -	\$ 2,410.32
574 - Sheriff Forfeiture Fund	\$ 422,591.42	\$ 30,542.61	\$ 315.00	\$ -	\$ 452,819.03
576 - Sheriff Inmate Medical Fund	\$ 47,158.36	\$ 1,629.26	\$ -	\$ -	\$ 48,787.62
577 - DOJ-Equitable Sharing Fund	\$ 403,564.33	\$ 148.37	\$ -	\$ -	\$ 403,712.70
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	\$ 3,446.11	\$ -	\$ -	\$ 43,965.59
589 - Tax Assessor Special Inventory Fee Fund	\$ 96.52	\$ -	\$ -	\$ -	\$ 96.52
601 - SPU Civil/Criminal/Juvenile Grant/Allocations	\$ -	\$ 1,493,287.95	\$ 1,520,434.97	\$ -	\$ (27,147.02)
640 - Juvenile Grant Fund (Title IV E)	\$ 97,164.11	\$ 31.10	\$ 288.00	\$ -	\$ 96,907.21
641 - Juvenile Grant State Aid Fund	\$ -	\$ 88,500.53	\$ 63,712.88	\$ -	\$ 24,787.65
643 - Juvenile Grant-Commitment Reduction Fund	\$ -	\$ 14,427.00	\$ 8,780.00	\$ -	\$ 5,647.00
644 - Juvenile Medical Grant	\$ -	\$ 14,074.59	\$ 10,676.10	\$ -	\$ 3,398.49
645 - Juvenile HGAC Services Grant	\$ -	\$ -	\$ -	\$ -	\$ -
646 - Juvenile Grant - PrePost Adjudication	\$ -	\$ (811.00)	\$ 10,570.00	\$ -	\$ (11,381.00)
647 - Juvenile Grant - Community Services	\$ -	\$ 42,252.52	\$ 32,139.65	\$ -	\$ 10,112.87
648 - Juvenile Grant - Regionalization	\$ -	\$ -	\$ -	\$ -	\$ -
615 - Adult Probation-Basic Services Fund	\$ 300,255.50	\$ 279,686.76	\$ 393,745.89	\$ -	\$ 186,196.37
616 - Adult Probation-Court Services Fund	\$ -	\$ 106,757.77	\$ 53,085.33	\$ -	\$ 53,672.44
617 - Adult Probation-Substance Abuse Services Fun	\$ -	\$ 53,235.46	\$ 32,744.04	\$ -	\$ 20,491.42
618 - Adult Probation-Pretrial Diversion	\$ -	\$ 16,300.79	\$ 12,356.44	\$ -	\$ 3,944.35
701 - Retiree Health Insurance Fund	\$ 1,891,344.23	\$ 851.41	\$ -	\$ -	\$ 1,892,195.64
801 - Sheriff Commissary Fund	\$ 116,907.88	\$ 49,373.08	\$ 11,066.30	\$ -	\$ 155,214.66
802 - Walker County Public Safety Communications Center	\$ 1,059,455.57	\$ 518,525.41	\$ 542,736.05	\$ -	\$ 1,035,244.93
810 - Agency Fund - LEOSE Training Funds	\$ -	\$ -	\$ -	\$ -	\$ -
820 - CERTZ #1	\$ -	\$ -	\$ -	\$ -	\$ -
	5,759,543.20	3,032,207.14	2,929,798.48	-	5,861,951.86
	\$ 24,865,085.77	\$ 25,891,181.13	\$ 14,445,319.16	\$ -	\$ 36,310,947.74



Cash and Investments Report
Transactions Posted as of February 22, 2021
For the Fiscal Year Ending September 30, 2021

	Other Bank					Total
	Cash	Accounts	Texpool	MBIA	Wells Fargo	
Operating						
101 - General Fund	\$ 869,817.71	\$ 61,894.90	\$11,578,942.58	\$ 1,193,537.16	\$5,897,702.30	\$19,601,894.65
192 - Debt Service Fund	971,379.30	-	221,874.88	-	-	\$ 1,193,254.18
220 - Road & Bridge	2,309,159.08	-	3,782,240.38	-	-	\$ 6,091,399.46
301 - Walker County EMS Fund	249,479.92	23,853.56	438,355.57	60,566.83	161,021.33	\$ 933,277.21
180 - Public Safety Seized Money Fund	-	-	185,098.42	-	-	\$ 185,098.42
185 - General Fund - Healthy County Initiative Fu	1,781.85	-	17,879.21	-	-	\$ 19,661.06
	4,401,617.86	85,748.46	16,224,391.04	1,254,103.99	6,058,723.63	28,024,584.98
Projects						
105 - General Projects Fund	15,594.46	-	944,098.78	804,681.45	324,897.47	2,089,272.16
119- Covid 19 Relief Fund	-	-	-	-	-	-
Grants/Other Funds						
460 - Affordable Housing Initiatives	-	-	-	-	-	-
473- SO Auto Task Force Grant	(20,931.08)	-	-	-	-	(20,931.08)
474 - CDA Victims Grant	(10,699.72)	-	-	-	-	(10,699.72)
475 - CDAProsecutor 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	0.00	-	-	-	-	-
489 - CDBG Grant - Fire Protection	0.00	-	-	-	-	-
511 - County Records Management and Preservi	7,306.44	-	-	-	-	7,306.44
512 - County Records Preservation II Fund	6,840.49	-	61,383.83	-	-	68,224.32
515 - County Clerk Records Management and Pri	68,221.80	-	508,077.05	66,332.25	-	642,631.10
516 - County Clerk Records Archive Fund	79,295.85	-	55,540.00	85,872.96	-	220,708.81
518 - District Clerk Records Preservation	8,183.62	-	5,003.41	-	-	13,187.03
519 - District Clerk Rider Fund	4,484.41	-	29,367.05	-	-	33,851.46
520 - District Clerk Archive Fund	3,801.01	-	-	-	-	3,801.01
523 - County Jury Fee Fund	2,503.36	-	-	-	-	2,503.36
525 - Court Reporter Services Fund	3,336.07	-	-	-	-	3,336.07
526 - County Law Library Fund	10,413.39	-	-	-	-	10,413.39
536 - Courthouse Security Fund	4,230.95	-	-	-	-	4,230.95
537 - Justice Courts Security Fund	3,683.12	-	45,640.97	-	-	49,324.09
538 - JP Truancy Prevention and Diversion	8,708.13	-	3,946.23	-	-	12,654.36
539 - County Specialty Court Revenues Fund	1,805.37	-	795.09	-	-	2,600.46
540 - Fire Suppression-US Forest Service Fund	0.00	-	17,354.47	-	-	17,354.47
550 - Justice Courts Technology Fund	2,629.02	-	79,647.58	-	-	82,276.60
551 - County and District Courts Technology Fun	6,093.90	-	1,021.10	-	-	7,115.00
552- Child AbusePrevention Fund	728.82	-	-	-	-	728.82
560 - District Attorney Prosecutors Supplement F	5,597.17	-	-	-	-	5,597.17
561 - Pretrial Intervention Program Fund	22,257.15	-	80,138.66	-	-	102,395.81
562 - District Attorney Forfeiture Fund	42,316.18	-	165,085.47	-	-	207,401.65
563 - District Attorney Hot Check Fee Fund	2,410.32	-	-	-	-	2,410.32
574 - Sheriff Forfeiture Fund	45,257.64	865.19	409,184.33	-	-	455,307.16
576 - Sheriff Inmate Medical Fund	3,471.41	-	45,316.21	-	-	48,787.62
577 - DOJ-Equitable Sharing Fund	0.00	-	379,747.49	23,965.21	-	403,712.70
583 - Elections Equipment Fund	(29,441.92)	-	-	-	-	(29,441.92)
584 - Tax Assessor Elections Service Contract Fur	7,950.71	-	36,014.88	-	-	43,965.59
589 - Tax Assessor Special Inventory Fee Fund	80.16	-	16.36	-	-	96.52
601 - SPU Civil/Criminal/Juvenile Grant/Allocation	(944,702.43)	-	-	-	-	(944,702.43)
640 - Juvenile Grant Fund (Title IVE)	10,267.58	-	86,639.63	-	-	96,907.21
641 - Juvenile Grant State Aid Fund	24,787.65	-	-	-	-	24,787.65
643 - Juvenile Grant-Commitment Reduction Fui	6,647.00	-	-	-	-	6,647.00
644 - Juvenile Medical Fund Grant	3,398.49	-	-	-	-	3,398.49
645 - Juvenile Services - HGAC Grant	0.00	-	-	-	-	-
646 - Juvenile Grant - PrePost Adjudication	(11,381.00)	-	-	-	-	(11,381.00)
647 - Juvenile Grant - Community Programs	10,112.87	-	-	-	-	10,112.87
648 - Juvenile Grant - Regionalization	0.00	-	-	-	-	-
701 - Retiree Health Insurance Fund	0.00	-	686,799.85	1,205,395.79	-	1,892,195.64
County Treasurer Agency Funds						
615 - Adult Probation-Basic Services Fund	36,740.60	30.00	34,081.98	115,625.15	-	186,477.73
616 - Adult Probation-Court Services Fund	53,672.44	-	-	-	-	53,672.44
617 - Adult Probation-Substance Abuse Services I	20,491.42	-	-	-	-	20,491.42
618 - Pretrial Diversion	3,944.35	-	-	-	-	3,944.35
801 - Sheriff Commissary Fund	81,877.37	-	62,422.29	-	-	144,299.66
802 - Walker County Public Safety Communicati	200,743.36	-	832,314.58	-	-	1,033,057.94
810 - Agency Fund - LEOSE Training Funds	47,543.33	-	-	-	-	47,543.33
820 - CERTZ #1	0.00	-	-	-	-	-
	(146,062.74)	895.19	3,625,538.51	1,497,191.36	0.00	4,977,562.32
	\$ 4,271,149.58	\$ 86,643.65	\$20,794,028.33	\$ 3,555,976.80	\$6,383,621.10	\$35,091,419.46



Cash and Investments Report
As of February 23, 2021
 Transactions Posted as of February 22, 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	\$ 1.35	\$ -	\$ -	\$ 1.35
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
	<u>\$ 5,360,653.85</u>	<u>\$ 617,810.98</u>	<u>\$ 620,741.88</u>	<u>\$ 6,599,206.71</u>



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	-1.92%	\$ 402,950.76	\$ 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
		\$ 1,806,536.52	\$ 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>			

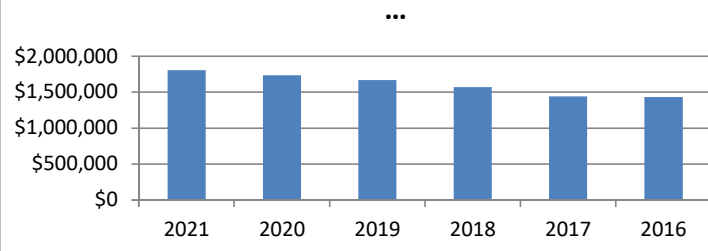
This time last year \$1,733,289.07
% Change 4.23%

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	\$ 1,806,536.52	\$ 1,733,289.07	\$ 1,670,048.56	\$ 1,572,688.69	\$ 1,439,764.65	\$ 1,432,613.47
Budgeted this Fiscal Year	\$ 3,875,000.00					
Pct Received This FY	46.6%					

Sales Tax Comparison Fiscal Year to Date As of February

For the Fiscal Calendar Year Ending September 30, 2021





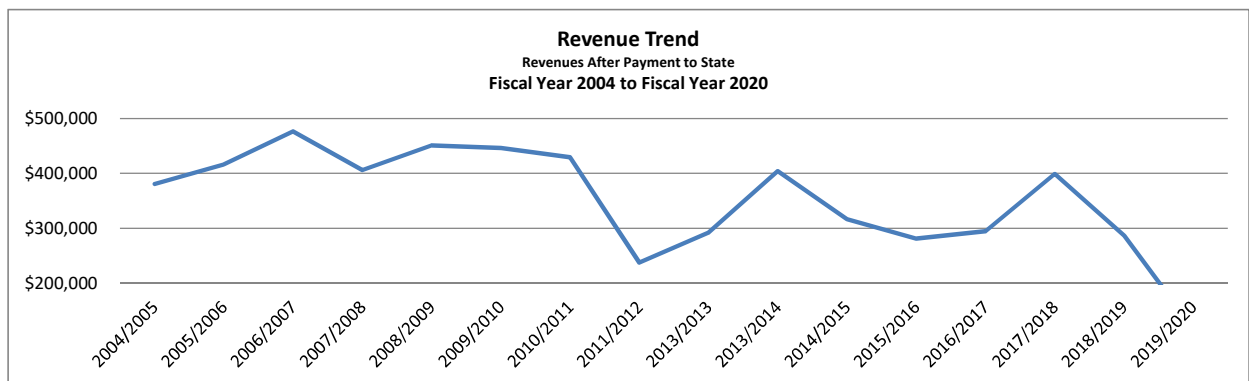
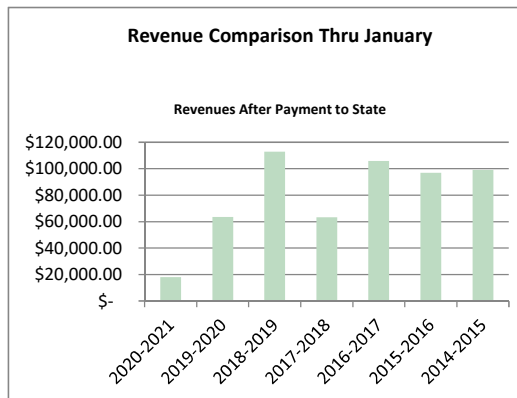
Weigh Station Revenue Comparison by Fiscal Year

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	\$ 12,667.00	\$ (2,230.50)	\$ 10,436.50	\$ 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
	\$ 20,755.80	\$ (2,633.00)	\$ 18,122.80	\$ 117,035.50	\$ 286,342.62	\$ 398,755.45	\$ 294,620.17	\$ 281,111.50	\$ 316,896.50

Allocated to Weigh Station Improv.	\$ -	This time last year	\$63,550.55
Allocated to Road and Bridge	\$ 18,122.80	% Change	-71.50%

Fiscal Year to Date \$ 20,755.80 \$ (2,633.00) \$ 18,122.80 \$ 63,550.55 \$ 112,824.35 \$ 63,313.10 \$ 105,755.70 \$ 96,993.40 \$ 99,201.65



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

Summary of Receipts and Remittances to County Treasurer Jan-21

[illegible]

District Clerk

Summary of Receipts and Remittances to County Treasurer For the Month Ended January 2021

Collections

Receipt Fees for the Month	\$28,322.54
NSF Check Reimbursement	\$0.00
Received by Collections Department	\$3,095.65
Paid by Credit Card	\$12,132.00
Remitted to County Treasurer + TDCJ Rider & Nisi payment	\$13,094.89
Subtotal Revenues for the Month	\$28,322.54

Summary of Deposits/Remittances

Date of Dynamics System receipt	Deposit with County Treasurer	Deposit CreditCard eFile Account	Deposited By Collection Department	Total Deposits/ Remittances
01/04/21	\$ 652.00	\$ 341.00	\$ 270.00	\$ 1,263.00
01/05/21	\$ -	\$ 874.00	\$ -	\$ 874.00
01/06/21	\$ -	\$ 320.00	\$ -	\$ 320.00
01/07/21	\$ 636.24	\$ 576.00	\$ 280.00	\$ 1,492.24
01/08/21	\$ 743.00	\$ 275.00	\$ 100.00	\$ 1,118.00
01/12/21	\$ 779.75	\$ 1,272.00	\$ 85.00	\$ 2,136.75
01/13/21	\$ 1,656.25	\$ 922.00	\$ 153.00	\$ 2,731.25
01/14/21	\$ 806.00	\$ 662.00	\$ 100.00	\$ 1,568.00
01/15/21	\$ 268.00	\$ 1,237.00	\$ 60.00	\$ 1,565.00
01/19/21	\$ 2,088.55	\$ 1,086.00	\$ -	\$ 3,174.55
01/20/21	\$ 924.00	\$ 198.00	\$ 130.00	\$ 1,252.00
01/21/21	\$ 536.00	\$ 1,889.00	\$ 50.00	\$ 2,475.00
01/22/21	\$ -	\$ 308.00	\$ -	\$ 308.00
01/25/21	\$ 595.00	\$ -	\$ 345.00	\$ 940.00
1/25-AG	\$ 815.10	\$ -	\$ -	\$ 815.10
01/26/21	\$ 301.00	\$ 904.00	\$ 325.75	\$ 1,530.75
01/27/21	\$ 268.00	\$ 40.00	\$ 655.90	\$ 963.90
01/28/21	\$ -	\$ 109.00	\$ -	\$ 109.00
01/29/21	\$ 1,026.00	\$ 1,119.00	\$ 541.00	\$ 2,686.00
01/13/21	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00
				\$ -
				\$ -

	\$ -
Totals for the Period	\$ 13,094.89 \$ 12,132.00 \$ 3,095.65 \$ 28,322.54

Funds Pending Remittance to Treasurer	\$0.00
Collections thru Probation and Reported by Probation for District Court	\$16,063.80

Justice of Peace Precinct 1

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

Collections

Criminal/Civil fees receipted in Odyssey	\$48,697.01
Received by Collections Department	\$8,124.00
Paid by Credit Card	\$6,853.80
Remitted to County Treasurer	\$33,719.21
Revenues for the Month	\$48,697.01

Summary of Deposits/Remittances

Date of Dyn System Receipt	Date County Treasurer Receipt	Deposit with County Treasurer	Deposit Credit Card Account	Deposited By Collection Department	Cash Short / Over	Total Deposits/ Remittances
12/01/20	12/03/20	\$ 5,360.30	\$ 928.00	\$ 60.00		\$ 6,348.30
12/02/20	12/03/20	\$ -	\$ 202.00	\$ 265.00		\$ 467.00
12/03/20	12/07/20	\$ 145.00	\$ 1,222.80	\$ 701.00		\$ 2,068.80
12/04/20	12/08/20	\$ 191.00	\$ -	\$ -		\$ 191.00
12/07/20	12/09/20	\$ 200.00	\$ 515.00	\$ 112.00		\$ 827.00
12/08/20	12/10/20	\$ 1,788.50	\$ -	\$ -		\$ 1,788.50
12/09/20	12/11/20	\$ 80.00	\$ 3.00	\$ 840.00		\$ 923.00
12/10/20	12/11/20	\$ 915.00	\$ 258.00	\$ 1,686.00		\$ 2,859.00
12/14/20	12/17/20	\$ 1,455.00	\$ 1,601.00	\$ 385.00	\$ 8.00	\$ 3,449.00
12/15/20	12/17/20	\$ 6,250.50	\$ -	\$ -		\$ 6,250.50
12/16/20	12/18/20	\$ 483.00	\$ 698.00	\$ -	\$ (8.00)	\$ 1,173.00
12/17/20	12/22/20	\$ 495.00	\$ 570.00	\$ 2,051.00		\$ 3,116.00
12/18/20	12/22/20	\$ 1,400.00	\$ 208.00	\$ -		\$ 1,608.00
12/21/20	12/23/20	\$ 290.00	\$ 149.00	\$ 418.00		\$ 857.00
12/22/20	12/28/20	\$ 7,478.11	\$ 281.00	\$ 100.00		\$ 7,859.11
12/28/20	12/30/20	\$ 6,501.80	\$ 218.00	\$ 737.00		\$ 7,456.80
12/29/20	01/04/21	\$ 145.00	\$ -	\$ 269.00		\$ 414.00
12/30/20	01/04/20	\$ 396.00	\$ -	\$ 175.00		\$ 571.00
12/31/20	01/06/21	\$ 145.00	\$ -	\$ 325.00		\$ 470.00
						\$ -
						\$ -
						\$ -
						\$ -
Total Deposits for the Period		\$ 33,719.21	\$ 6,853.80	\$ 8,124.00		\$ 48,697.01

Funds Pending Remittance to Treasurer

\$0.00

Justice of Peace Precinct 2

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

Collections

Criminal/Civil fees receipted in Odyssey	\$6,091.80
Received by Collections Department	\$772.00
Paid by Credit Card	\$893.00
Remitted to County Treasurer	\$5,050.30
Revenues for the Month	\$6,715.30

Summary of Deposits/Remittances

Date of Dyn System Receipt	Date County Treasurer Receipt	Deposit with County Treasurer	Deposit Credit Card Account	Deposited By Collection Department	Over/Short	Total Deposits/ Remittances
12/02/20	12/10/20	\$ 934.00	\$ -	\$ 70.00		\$ 1,004.00
12/03/20	12/08/20	\$ 5.00	\$ 149.00	\$ -		\$ 154.00
12/07/20	12/10/20	\$ 92.00	\$ 148.00	\$ -		\$ 240.00
12/08/20	12/11/20	\$ 92.00				\$ 92.00
12/09/20	12/11/20	\$ 998.50	\$ 149.00	\$ -		\$ 1,147.50
12/10/20	12/15/20	\$ -	\$ -	\$ 83.00		\$ 83.00
12/15/20	12/22/20	\$ 295.00	\$ 298.00	\$ 164.00		\$ 757.00
12/21/20	12/28/20	\$ 2,019.80	\$ 149.00	\$ 175.50		\$ 2,344.30
12/28/20	01/06/21	\$ 468.00		\$ 279.50		\$ 747.50
12/29/20	01/06/21	\$ 146.00	\$ -	\$ -		\$ 146.00
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
deposits for the Period		\$ 5,050.30	\$ 893.00	\$ 772.00		\$ 6,715.30

Funds Pending Remittance to Treasurer

Justice of Peace Precinct 3

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

Collections

Criminal/Civil fees receipted in Odyssey	<u>\$10,536.10</u>
Received by Collections Department	\$512.00
Paid by Credit Card	\$1,302.00
Remitted to County Treasurer	<u>\$5,334.00</u>
Revenues for the Month	<u>\$10,536.10</u>

Summary of Deposits/Remittances

Date of Dyn System Receipt	Date County Treasurer Receipt	Deposit with County Treasurer	Deposit Credit Card Account	Deposited By Collection Department	Deposited By TPG Direct	Total Deposits/ Remittances
12/01/20	12/10/20	\$ 230.00		\$ 148.00		\$ 378.00
12/02/20	12/10/20	\$ 246.00	\$ 438.00			\$ 684.00
12/03/20	12/11/20	\$ 300.00			\$ 1,101.60	\$ 1,401.60
12/04-07/20	01/06/21	\$ 92.00				\$ 92.00
12/08/20	12/10/20	\$ 552.00	\$ 864.00			\$ 1,416.00
12/09/20	12/17/20	\$ 343.00				\$ 343.00
12/10/20	12/17/20	\$ 46.00		\$ 74.00	\$ 614.50	\$ 734.50
12/11/20	12/17/20	\$ 46.00				\$ 46.00
12/14-18/20	12/23/20	\$ 530.00		\$ 100.00	\$ 882.00	\$ 1,512.00
12/21/20	12/23/20	\$ 755.00				\$ 755.00
12/22/20	12/23/20	\$ 638.00		\$ 100.00		\$ 738.00
12/23-28/20	01/05/21	\$ -			\$ 790.00	\$ 790.00
12/29/20	01/04/21	\$ 822.00				\$ 822.00
12/30/20	01/04/21	\$ 519.00		\$ 90.00		\$ 609.00
12/31/20	01/04/21	\$ 215.00				\$ 215.00
Total Deposits for the Period		\$ 5,334.00	\$ 1,302.00	\$ 512.00	\$ 3,388.10	\$ 10,536.10

Funds Pending Remittance to Treasurer

\$0.00

Justice of Peace Precinct 4

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

	County	Weight Station	Total Fine
FINE ONLY	\$2,624.30	\$2,609.00	\$5,233.30

Collections

Criminal/Civil Fees receipted in Odyssey	\$16,585.10
Received by Collections Department	\$1,516.00
Paid by Credit Card	\$1,353.00
Remitted to County Treasurer	\$13,716.10
<u>Revenues for the Month</u>	<u>\$ 16,585.10</u>

Summary of Deposits/Remittances

Date of Receipt	Date County Treasurer Receipt	Deposit with County Treasurer	Deposit Credit Card Account	Deposited By Collection Department	Deposit Direct Deposit from Traffic Payment	Cash Short / Over	Total Deposits/ Remittances
							\$ -
12/01/20	12/18/20	\$ 190.00	\$ 148.00	\$ 80.00			\$ 418.00
12/02/20	12/18/20	\$ 414.00					\$ 414.00
12/03/20	12/18/20	\$ 1,474.10		\$ 80.00	\$ 1,474.10		\$ 1,554.10
12/04/20							\$ -
12/07/20	12/18/20	\$ 1,064.00		\$ 88.00			\$ 1,152.00
12/08/20	12/18/20	\$ 146.00					\$ 146.00
12/09/20	12/18/20	\$ 646.00	\$ 303.00				\$ 949.00
12/10/20	12/18/20	\$ 3,347.20	\$ 257.00	\$ 345.00	\$ 3,022.20		\$ 3,949.20
12/11/20	12/18/20	\$ -	\$ 49.00				\$ 49.00
12/14/20	12/18/20	\$ 713.10		\$ 60.00			\$ 773.10
12/15/20	01/06/21	\$ 805.00					\$ 805.00
12/16/20	01/06/21	\$ 511.00			\$ -		\$ 511.00
12/17/20	01/06/21	\$ 755.00	\$ 596.00	\$ 156.00	\$ 755.00		\$ 1,507.00
12/18/20							\$ -
12/21/20							\$ -
12/22/20							\$ -
12/23/20							\$ -
12/24/20							\$ -
12/25/20							\$ -
12/28/20	01/08/21	\$ 3,450.70		\$ 707.00	\$ 3,266.70		\$ 4,157.70
12/29/20							\$ -
12/30/20							\$ -
12/31/20	01/12/21	\$ 200.00			\$ 200.00		\$ 200.00
							\$ -
							\$ -
Total Deposits for the Period		\$ 13,716.10	\$ 1,353.00	\$ 1,516.00			\$ 16,585.10

Funds Pending Remittance to Treasurer

\$16,585.10

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.

WHEREAS, on February 1, 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 February 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 March, 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

LOCAL DISASTER DECLARATION EXTENSION

WHEREAS, on February 12, 2021, the County Judge of Walker County, Texas, signed a local disaster declaration after suffering widespread or severe damage, injury, or loss of life or property (or imminent threat of the same) resulting from:

Severe Winter Storm including, but not limited to snow, ice, high winds and other wintry conditions that causes substantial physical damage or loss to improved property.

WHEREAS, on February 22, 2021, the Walker County Commissioners' Court met in Special Session and deemed it necessary to extend the Local Disaster Declaration until the next Regular Session.

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

Dated this 1st day of March, 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



PRODUCT PRICING SUMMARY

GOODBUY 21 8F000 VEHICLES

VENDOR- LAKE COUNTRY CHEVROLET, 2152 N. WHEELER, JASPER, TX 75951

End User: WALKER COUNTY

Prepared by: RICK BROWN

Contact: TIA MONJARAS 936.291.2369 EXT 221

Phone: 409.659.1555

Email: tdoolan@sputexas.org

Email: rbrown.silsbeefleet@gmail.com

Product Description: CHEVROLET TRAVERSE

Date: February 23, 2021

A. Bid Item: 1 **A. Base Price:** \$ 24,672.00

B. Factory Options

Code	Options	Bid Price	Code	Options	Bid Price
	2021 CHEVROLET TRAVERSE LS	\$ 1,170.00		EXTERIOR - TBD	
	V6 ENGINE W/ AUTOMATIC	\$ -		INTERIOR - BLACK	
	POWER WINDOWS / LOCKS	\$ -			
	REAR VIEW CAMERA	\$ -			
	AM / FM / BLUETOOTH	\$ -			
				*** EST DEL 120 DAYS ***	

Total of B. Published Options: \$ 1,170.00

Published Option Discount (5%): \$ (221.00)

C. Additional Options [not to exceed 25%] \$= 0.0 %

Options	Bid Price	Options	Bid Price

Total of C. Unpublished Options: \$ -

D. Floor Plan Interest (for in-stock and/or equipped vehicles): \$ -

E. Lot Insurance (for in-stock and/or equipped vehicles): \$ -

F. Contract Price Adjustment:

G. Additional Delivery Charge: 104 miles \$ 182.00

H. Subtotal: \$ 25,803.00

I. Quantity Ordered 3 x K = \$ 77,409.00

J. Trade in: \$ -

K. GOODBUY Administrative Fee (\$300 per purchase order) \$ 300.00

L. TOTAL PURCHASE PRICE INCLUDING GOODBUY FEE \$ 77,709.00

Disbursement Report 2/11/2021-02/23/2021

Payment Journal 02/22/2021	385,962.06
DNP 2/23/2021	504,919.51
DNP 2/11/2021	182,242.46

ACH PAYMENTS

WC Hardware 2/22/2021	1,304.41
Vulcan 02/22/2021	19,857.17
Summit 02/22/2021	13,121.24
Affordable 02/22/2021	2,145.00
Citibank 02/22/2021	20,841.08
NAPA 02/22/2021	2,340.70
McCaffety 02/22/2021	304.50

Voided Checks:

Staples 02/23/2021	(478.42)
Huntsville Hospital	(17,552.02)

Check register and eft/draft Total	1,115,007.69
Dynamics Total	(\$1,115,031.16)
- difference -	(23.47)
Total Disbursement	\$ 1,115,007.69

**23.47 Due to user printing credit error



Walker County Disbursement Report
02/11/2021-02/23/2021

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Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
	2/11/2021	pr11346	2/5/2021		ppe 01/23/21 pd 02/05/21	APIV-00091015	67,243.47
	2/23/2021	pr11352	2/19/2021		ppe 02/06/21 pd 02/19/21	APIV-00091623	65,022.53
						Federal Withholding Total	132,266.00
101.25030.10000 - FICA Payable							
10303 - Internal Revenue Service							
	2/11/2021	pr11346	2/5/2021		ppe 01/23/21 pd 02/05/21	APIV-00091015	112,790.54
						Invoice Total	112,790.54
	2/23/2021	pr11352	2/19/2021		ppe 02/06/21 pd 02/19/21	APIV-00091623	110,813.90
						Invoice Total	110,813.90
						FICA Payable Total	223,604.44
101.25040.10000 - TCDRS Retirement Payable							
10129 - Texas County & District Retirement System							
	2/23/2021	pr11347	2/10/2021		January 2021 retirement contribution	APIV-00091559	322,738.19
						TCDRS Retirement Payable Total	322,738.19
101.25230.10000 - Nationwide/VALIC Payable							
10171 - Nationwide Retirement Solutions							
240506	2/22/2021	pr11349	2/16/2021		ppe 02/06/21 pd 02/19/21	APIV-00091620	1,030.50
						Nationwide/VALIC Payable Total	1,030.50
101.25260.10000 - Prepaid Legal Payable							
10313 - Legal Shield							
240492	2/22/2021	0121LS	2/4/2021		January 2021 Premiums	APIV-00091296	255.14
						Prepaid Legal Payable Total	255.14
101.25270.10000 - Security Benefit - 457 Plan Payable							
10384 - Security Benefit Group							
240527	2/22/2021	pr11348	2/16/2021		ppe 02/06/21 pd 02/19/21	APIV-00091619	125.00
						Security Benefit - 457 Plan Payable Total	125.00
101.25420.10000 - Child Support Payable							
12006 - Texas State Disbursement Unit							
	2/11/2021	pr11345	2/5/2021		ppe 01/23/21 pd 02/05/21	APIV-00091014	2,208.45
	2/23/2021	pr11351	2/19/2021		ppe 02/06/21 pd 02/19/21	APIV-00091622	2,208.45
						Child Support Payable Total	4,416.90
101.25422.10000 - US Wage Garnishment							
13407 - Pioneer Credit Recovery, Inc.							
240514	2/22/2021	pr11350	2/16/2021		ppe 02/06/21 pd 02/19/21	APIV-00091621	150.46
						US Wage Garnishment Total	150.46
101.25750.10000 - CSCD Insurance Payable							
10337 - TDCJ-CJAD							
	2/23/2021	pr11353	2/22/2021		February CSCD Insurance	APIV-00091661	4,136.58
						CSCD Insurance Payable Total	4,136.58
220.18050.10000 - Due from Employees							
12518 - AT&T Mobility							
240415	2/22/2021	829542249.0202	1/24/2021		Sales Tax Credit	APIV-00091243	(5.72)
						Due from Employees Total	(5.72)
601.18050.10000 - Due from Employees							
10636 - Citibank (South Dakota), NA							



Walker County Disbursement Report
02/11/2021-02/23/2021

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Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
0000000000025	2/22/2021	02-21-6757	2/3/2021		Thayer-Tax on Ink Cartridge	APIV-00091556	1.98
0000000000025	2/22/2021	02-21-9723	2/3/2021		Brionez- Invalid Lodging Charge	APIV-00091543	106.22
Due from Employees Total							108.20
810.21956.10000 - Trust-LEOSE Funds-Sheriff							
10248 - Montgomery County Sheriff Office Training Academy							
240504	2/22/2021	C207	2/2/2021		T-Shirts x5,	APIV-00091263	554.84
Trust-LEOSE Funds-Sheriff Total							554.84
Balance Sheet Accounts Total							716,875.66
Centralized Costs							
101.52990.19010 - Payroll Related Rounding							
10129 - Texas County & District Retirement System							
	2/23/2021	pr11347	2/10/2021		January 2021 retirement contribution	APIV-00091559	0.08
10313 - Legal Shield							
240492	2/22/2021	0121LS	2/4/2021		January 2021 Premiums	APIV-00091296	(0.04)
10337 - TDCJ-CJAD							
	2/23/2021	pr11353	2/22/2021		February CSCD Insurance	APIV-00091661	(0.22)
Payroll Related Rounding Total							(0.18)
101.62010.19010 - Postage							
10732 - Quadient Leasing USA, Inc.							
240569	2/22/2021	N8681062	1/18/2021		Postage Machine Lease - 1/19/21-2/18/21	APIV-00091323	568.38
Postage Total							568.38
101.62110.19010 - Fuel							
10636 - Citibank (South Dakota), NA							
0000000000025	2/22/2021	02-21-6811	1/31/2021		Hill-Fuel 1/8/21 Mail Car PQ 26138	APIV-00091639	22.00
Fuel Total							22.00
101.67050.19010 - Pre Employment/Physicals							
10436 - Clinical Pathology Laboratories, Inc.							
240435	2/22/2021	78026-202101-0	2/12/2021		CPL Labwork - 1/1-28/21	APIV-00091596	200.00
10636 - Citibank (South Dakota), NA							
0000000000025	2/22/2021	02-21-9912	1/31/2021		WC Medical-PreEmp Physical-Duran, A	APIV-00091537	90.00
Pre Employment/Physicals Total							290.00
101.68100.19010 - Autopsies							
10663 - Montgomery County							
240502	2/22/2021	20-0947-OC	2/5/2021		Autopsy/Amezquita, J.	APIV-00091372	2,400.00
Autopsies Total							2,400.00
101.68200.19010 - Ambulance Services							
10356 - Sam Houston Memorial Funeral Home							
240525	2/22/2021	20-0359	2/2/2021		Transport/Case #20-0359/Amezquita, J.	APIV-00091065	744.00
240525	2/22/2021	20-0361	2/4/2021		Transport/Case #20-0361/Jones, N.	APIV-00091207	450.00
240525	2/22/2021	20-0380	2/2/2021		Transport/Case #20-0380/Rooney, B.	APIV-00091066	744.00
240525	2/22/2021	21-0028	1/28/2021		Transport/Case #21-0028/Hastings, P.	APIV-00090903	744.00
Ambulance Services Total							2,682.00
101.68400.19010 - Legal/Public Notices							
10065 - The Huntsville Item							
240545	2/22/2021	215	1/31/2021		Monthly Service - 1/5-26/21	APIV-00091367	966.76



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Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
0000000000025	2/22/2021	02-21-4717	1/31/2021		Bartee-TLO 12/1-31/20	APIV-00091522	100.00
						Purchased Services Total	100.00
101.74150.44040 - Communication-Air Cards							
10227 - Verizon Wireless							
240556	2/22/2021	9872048461	1/25/2021		Monthly Service-12/26/20-01/25/21	APIV-00091249	228.02
						Communication-Air Cards Total	228.02
101.75100.44040 - Repairs - Vehicles and Trucks							
10398 - AutoMax							
240417	2/22/2021	016781	2/1/2021	PO - 31095	Oil Change up to 5 Qrts, Extra Oil x 3, Recycle	APIV-00091440	98.10
240417	2/22/2021	016782	2/1/2021	PO - 31095	Oil Change up to 5 Qrts, Extra Oil, Recycle Oil,	APIV-00091441	73.37
240417	2/22/2021	016787	2/2/2021	PO - 31095	Labor install master shut off switch for	APIV-00091442	190.94
240417	2/22/2021	016792	2/2/2021	PO - 31095	Oil & Filter Change up to 5 Qrts, Recycle Oil,	APIV-00091443	79.99
10636 - Citibank (South Dakota), NA							
0000000000025	2/22/2021	02-21-5566	1/31/2021		Veh Reg-FAS 10427	APIV-00091536	7.69
						Repairs - Vehicles and Trucks Total	450.09
						Constable Precinct 4 Total	951.48
County Auditor							
101.61030.20010 - Operating Supplies							
10636 - Citibank (South Dakota), NA							
0000000000025	2/22/2021	02-21-0101	1/31/2021		Rich-1099 Tax Forms PQ 25640	APIV-00091533	344.70
0000000000025	2/22/2021	02-21-0101	1/31/2021		Rich-15 Dept Approval Stamps PQ 25640	APIV-00091533	292.12
						Invoice Total	636.82
						Operating Supplies Total	636.82
101.74150.20010 - Communication-Air Cards							
10227 - Verizon Wireless							
240556	2/22/2021	9872048461	1/25/2021		Monthly Service-12/26/20-01/25/21	APIV-00091249	75.98
						Communication-Air Cards Total	75.98
						County Auditor Total	712.80
County Clerk							
101.61010.15050 - Office Supplies							
10343 - Office Depot Business Services Division							
240510	2/22/2021	151882337001	1/20/2021	PO - 31146	Deskpad x 10, Paper Ca	APIV-00091292	82.89
10636 - Citibank (South Dakota), NA							
0000000000025	2/22/2021	02-21-5196	1/31/2021		Sorensen-3 Logitech Cameras PQ 26140	APIV-00091638	82.47
						Office Supplies Total	165.36
101.61030.15050 - Operating Supplies							
10636 - Citibank (South Dakota), NA							
0000000000025	2/22/2021	02-21-9772	1/31/2021		French-16 Port switch PQ 26140	APIV-00091641	115.49
						Operating Supplies Total	115.49
						County Clerk Total	280.85
County Court at Law							
101.61010.30020 - Office Supplies							
10636 - Citibank (South Dakota), NA							
0000000000025	2/22/2021	02-21-5196	1/31/2021		Sorensen-2 Logitech Cameras PQ 25488	APIV-00091638	54.98
0000000000025	2/22/2021	02-21-5196	1/31/2021		Sorensen-2 Pack Toner PQ 25488	APIV-00091638	127.09



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Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
0000000000025	2/22/2021	02-21-5196	1/31/2021		Sorensen-4 Webcams PQ 25488	APIV-00091638	99.96
					Invoice Total		282.03
					Office Supplies Total		282.03
101.66010.30020 - Attorneys							
10150 - Williford, John W.							
240564	2/22/2021	AFPA-4	1/31/2021		Cause # Unfiled	APIV-00091148	300.00
10629 - Bennett Law Office PC							
240419	2/22/2021	19-0415	1/31/2021		Cause # 19-0415	APIV-00091158	300.00
240419	2/22/2021	20-0041	1/31/2021		Cause # 20-0041 & Unfiled	APIV-00091162	400.00
240419	2/22/2021	20-0713	1/31/2021		Cause # 20-0713	APIV-00091159	300.00
10693 - Law Office of Patti J. Hightower							
240491	2/22/2021	21-0015	1/31/2021		Cause # 21-0015	APIV-00091152	75.00
240491	2/22/2021	21-0036	1/31/2021		Cause # 21-0036	APIV-00091153	300.00
240491	2/22/2021	21-0040	1/31/2021		Cause # 21-0040	APIV-00091154	300.00
10711 - The Law Office of John C. Hafley, PLLC							
240546	2/22/2021	20-0408	1/31/2021		Cause # 20-0408	APIV-00091142	300.00
240546	2/22/2021	20-0418	1/31/2021		Cause # 20-0418	APIV-00091139	300.00
240546	2/22/2021	20-0682	1/31/2021		Cause # 20-0682	APIV-00091141	300.00
240546	2/22/2021	AFPA-2	1/31/2021		Cause # 20-0618, 20-0619	APIV-00091140	300.00
10743 - Gerald L. Black, Attorney at Law							
240459	2/22/2021	21-0038	1/31/2021		Cause # 21-0038	APIV-00091163	300.00
240459	2/22/2021	21-0039	1/31/2021		Cause # 21-0039	APIV-00091157	300.00
240459	2/22/2021	21-0041	1/31/2021		Cause # 21-0041	APIV-00091156	300.00
11811 - Law Office of Joseph W Krippel							
240490	2/22/2021	20-0015	2/4/2021		Cause #20-0015	APIV-00091427	300.00
240490	2/22/2021	20-0725	2/4/2021		Cause #20-0725	APIV-00091428	300.00
240490	2/22/2021	21-0065	2/5/2021		Cause #20-0065	APIV-00091429	300.00
240490	2/22/2021	F352	2/4/2021		Cause #21-0066, #21-0067	APIV-00091430	400.00
12531 - James, Reynolds & Spiegelhauer							
240484	2/22/2021	20-0173	1/31/2021		Cause # 20-0173	APIV-00091164	300.00
240484	2/22/2021	20-0592	1/31/2021		Cause # 20-0592	APIV-00091149	300.00
13289 - Cain Law, PLLC							
240426	2/22/2021	20-0624	1/31/2021		Cause # 20-0624	APIV-00091146	300.00
240426	2/22/2021	20-0641	1/31/2021		Cause # 20-0641	APIV-00091145	300.00
240426	2/22/2021	AFPA-3	1/31/2021		Cause # 20-0558,20-0559	APIV-00091147	400.00
240426	2/22/2021	AFPA-8	1/31/2021		Cause # 19-0293 and rejected	APIV-00091144	400.00
240426	2/22/2021	J19-41	1/31/2021		Cause # J19-41	APIV-00091143	300.00
13429 - The Williams Firm P.C.							
240547	2/22/2021	19-0696	1/31/2021		Cause # 19-0696	APIV-00091151	330.00
240547	2/22/2021	20-0603	2/4/2021		Cause #20-0603	APIV-00091431	300.00
					Attorneys Total		8,305.00
101.68010.30020 - Purchased Services							
13346 - Texas Security Shredding							
240540	2/22/2021	0046585	1/28/2021	PO - 31002	Shredding Services- 1/20/21	APIV-00090952	25.00
					Purchased Services Total		25.00



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Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
101.68010.17010 - Purchased Services							
10636 - Citibank (South Dakota), NA							
0000000000025	2/22/2021	02-21-1573	1/31/2021		Whitener-Design Fee	APIV-00091539	275.00
10757 - A+ Locksmith							
240404	2/22/2021	3835	1/29/2021	PA - 1424	Labor/ Adjust Lock, Service Call	APIV-00091033	55.00
Purchased Services Total							330.00
101.69900.17010 - Project/Equipment Allocation							
13549 - Martinez Tree Service							
240497	2/22/2021	MTS013121	1/31/2021	PO - 31249		APIV-00091267	2,200.00
Project/Equipment Allocation Total							2,200.00
101.74150.17010 - Communication-Air Cards							
10227 - Verizon Wireless							
240556	2/22/2021	9872048461	1/25/2021		Monthly Service-12/26/20-01/25/21	APIV-00091249	113.97
Communication-Air Cards Total							113.97
101.75100.17010 - Repairs - Vehicles and Trucks							
10007 - NAPA Auto Parts							
0000000000025	2/22/2021	379147	1/25/2021	PA - 1420	Turn Signal	APIV-00091005	12.44
10103 - Ringo Tire & Service Center							
240522	2/22/2021	163779	1/28/2021		Vehicle Inspection/FAS#10440	APIV-00090995	7.00
10143 - Walker County Hardware							
0000000000025	2/22/2021	91597	1/25/2021	PA - 1418	3" Vinyl Letter Kit x2	APIV-00091093	7.18
10454 - Southern Tire Mart, LLC							
240533	2/22/2021	4590043677	1/28/2021	PO - 31253		APIV-00091126	258.00
Invoice Total							258.00
11816 - Texas Department of Motor Vehicles							
240571	2/22/2021	10440.21	2/2/2021		Alias Registration/1HTSDAAN42H408747	APIV-00091183	7.50
13559 - Webco A.T.T.I.							
240563	2/22/2021	11200	1/30/2021	PO - 31279		APIV-00091269	330.00
Repairs - Vehicles and Trucks Total							622.12
101.75300.17010 - Repairs - Buildings							
10023 - Coburn's Huntsville # 15							
240436	2/22/2021	154029118	1/28/2021	PO - 31013	Gang Switch Swtch Box (x2)	APIV-00090920	2.98
240436	2/22/2021	154042918	1/26/2021	PO - 31013	Seal Stem, Sink & Lav. Handle	APIV-00091114	39.34
240436	2/22/2021	154043670	1/26/2021	PO - 31013	Turn Angel Stop	APIV-00091115	6.41
240436	2/22/2021	154063776	2/1/2021	PO - 31013	Aerator x 6, Basin Rosette	APIV-00091219	26.26
10117 - Sherwin-Williams							
240528	2/22/2021	Tran# 8222-8	1/29/2021	PO - 31005	Stripper, W/C Smt Tool	APIV-00091182	20.88
10143 - Walker County Hardware							
0000000000025	2/22/2021	91238	2/9/2021	PA - 1418	Const Adh	APIV-00091397	2.59
0000000000025	2/22/2021	91369	1/20/2021	PA - 1418	Corner Brace x 2	APIV-00091070	7.98
0000000000025	2/22/2021	91420	1/21/2021	PA - 1418	Angle Valve,	APIV-00091090	23.98
0000000000025	2/22/2021	91444	1/21/2021	PA - 1418	Elbow	APIV-00091091	4.99
0000000000025	2/22/2021	91585	1/25/2021	PA - 1418	Padlock x2	APIV-00091092	45.98
0000000000025	2/22/2021	91635	1/26/2021	PA - 1418	Toilet Tank Repair Kit,	APIV-00091094	41.98
0000000000025	2/22/2021	91658	1/26/2021	PA - 1418	Gate Latch x2	APIV-00091095	13.18



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Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
District Clerk							
101.43010.31010 - Fees of Office/Charges for Service							
10079 - Harris County Constable Pct. 5							
240470	2/22/2021	8490	1/27/2021		Service Fee-Tax Suits/T20-59	APIV-00090887	75.00
10186 - Harris County Constable Pct. 1							
240469	2/22/2021	8491	1/27/2021		Service Fee-Tax Suits/T19-144	APIV-00090886	75.00
10296 - Dallas County Constable Pct. 1							
240445	2/22/2021	8489	1/27/2021		Service Fee - Tax Suits/T20-59	APIV-00090885	80.00
10542 - Perdue Brandon Fielder Collins & Mott LLP							
240568	2/22/2021	8492	1/27/2021		Abstractor Fee-Tax Suits/T91-31C, T19-144, T20-	APIV-00090888	265.00
Fees of Office/Charges for Service Total							495.00
101.61010.31010 - Office Supplies							
10636 - Citibank (South Dakota), NA							
0000000000025	2/22/2021	02-21-0515	1/31/2021		Flowers-3 USB Adapters & 5 Webcams PQ	APIV-00091527	344.42
0000000000025	2/22/2021	02-21-0515	1/31/2021		Flowers-4 Alphabet Sorters PQ 25647	APIV-00091527	59.96
Invoice Total							404.38
Office Supplies Total							404.38
101.61200.31010 - Jurors Supplies							
10636 - Citibank (South Dakota), NA							
0000000000025	2/22/2021	02-21-8227	1/30/2021		Bartee-Juror Supplies PQ 25647	APIV-00091512	14.98
Jurors Supplies Total							14.98
101.68010.31010 - Purchased Services							
13346 - Texas Security Shredding							
240540	2/22/2021	0046585	1/28/2021	PO - 31002		APIV-00090952	74.00
Purchased Services Total							74.00
101.71020.31010 - Conferences/Training							
10636 - Citibank (South Dakota), NA							
0000000000025	2/22/2021	02-21-0515	1/31/2021		Flowers-Virtual CDCAT Conference 02/02-04/21	APIV-00091527	125.00
Conferences/Training Total							125.00
101.74150.31010 - Communication-Air Cards							
10227 - Verizon Wireless							
240556	2/22/2021	9872048461	1/25/2021		Monthly Service-12/26/20-01/25/21	APIV-00091249	37.99
Communication-Air Cards Total							37.99
District Clerk Total							1,151.35
Emergency Operations							
101.61030.46010 - Operating Supplies							
10143 - Walker County Hardware							
0000000000025	2/22/2021	91940	2/1/2021	PO - 31106	Motor Oil SAE5W30 x4,	APIV-00091089	49.11
10636 - Citibank (South Dakota), NA							
0000000000025	2/22/2021	02-21-2007	1/31/2021		Tennant-Bags/Portion Cups RRR PQ 25778	APIV-00091535	42.96
0000000000025	2/22/2021	02-21-4387	1/30/2021		Davis-Latch PQ 25778	APIV-00091501	11.99
Operating Supplies Total							104.06
101.71030.46010 - Dues and Subscriptions							
10636 - Citibank (South Dakota), NA							
0000000000025	2/22/2021	02-21-2007	1/31/2021		Tennant-Garmin Subscription for Tracking	APIV-00091535	29.99



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Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
Dues and Subscriptions Total							29.99
101.74100.46010 - Communication							
10269 - AT&T							
240413	2/22/2021	435-	2/1/2021		Monthly Service - 02/01-28/21	APIV-00091477	369.27
Communication Total							369.27
101.74110.46010 - Data Circuits/Internet							
10455 - SuddenLink Communications							
240535	2/22/2021	07707123199016	2/12/2021		Monthly Service - 02/13/21-03/12/21	APIV-00091595	84.95
Data Circuits/Internet Total							84.95
101.74130.46010 - Communication - Cell/Mobile Phones							
11780 - NI Government Services, Inc.							
240509	2/22/2021	21013229681	2/1/2021		Satellite Phone Service - 1/1-31/21	APIV-00091229	73.73
Communication - Cell/Mobile Phones Total							73.73
101.74150.46010 - Communication-Air Cards							
10227 - Verizon Wireless							
240556	2/22/2021	9872048461	1/25/2021		Monthly Service-12/26/20-01/25/21	APIV-00091249	75.98
Communication-Air Cards Total							75.98
101.74500.46010 - Telecable							
10455 - SuddenLink Communications							
240535	2/22/2021	07707123199016	2/12/2021		Monthly Service - 02/13/21-03/12/21	APIV-00091595	135.90
240535	2/22/2021	07707154276015	2/5/2021		Monthly Service - 02/05/21-03/04/21	APIV-00091479	66.63
Telecable Total							202.53
Emergency Operations Total							940.51
Health and Human Services - Governmental/Services Contracts							
101.77470.69940 - Veterans Center Contract							
12356 - HEARTS Veterans Museum of Texas							
240471	2/22/2021	8509	2/1/2021		2020-2021 Partnership Agreement	APIV-00091228	20,000.00
Veterans Center Contract Total							20,000.00
Health and Human Services - Governmental/Services Contracts							20,000.00
Historical Commission							
101.68010.70010 - Purchased Services							
10576 - Walker County Historical Commission							
240558	2/22/2021	8516	2/10/2021		Reimburse Entergy & ATT -9/17/20-12/15/20	APIV-00091465	161.28
240558	2/22/2021	8518	2/10/2021		Reimburse Entergy & ATT -12/28/20-1/24/21	APIV-00091464	53.76
Purchased Services Total							215.04
101.74200.70010 - Electricity							
10576 - Walker County Historical Commission							
240558	2/22/2021	8516	2/10/2021		Reimburse Entergy & ATT -9/17/20-12/15/20	APIV-00091465	463.29
240558	2/22/2021	8518	2/10/2021		Reimburse Entergy & ATT -12/17/20-1/15/21	APIV-00091464	169.12
Electricity Total							632.41
Historical Commission Total							847.45
Justice of Peace Precinct 1							
101.68010.33010 - Purchased Services							
10284 - LexisNexis Risk Data Management, Inc.							
240494	2/22/2021	1125970-	1/31/2021		Acct#1125970 -1/1-31/21	APIV-00091303	33.75



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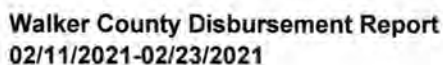
Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
0000000000025	2/22/2021	02-21-0133	1/30/2021		Payne-Fingerprint for ReCertification	APIV-00091508	10.21
						Purchased Services Total	10.21
101.68070.36010 - Contract Services - Juvenile							
10529 - Alere Toxicology Service, Inc.							
240408	2/22/2021	L272939	1/28/2021		Drug Testing -12/12/20	APIV-00090961	72.10
						Contract Services - Juvenile Total	72.10
101.71010.36010 - Travel and Lodging							
10636 - Citibank (South Dakota), NA							
0000000000025	2/22/2021	02-21-0372	1/30/2021		Arredondo-Lodging/Allen, TX-01/19-21/21	APIV-00091511	413.73
						Travel and Lodging Total	413.73
101.74100.36010 - Communication							
10269 - AT&T							
240413	2/22/2021	435-	2/1/2021		Monthly Service - 02/01-28/21	APIV-00091477	82.06
						Communication Total	82.06
Juvenile Probation Support - General Fund Total							618.08
Law Library							
526.71030.34030 - Dues and Subscriptions							
10077 - Lexis-Nexis							
240493	2/22/2021	3093060937	1/31/2021		Acct#4254LKZT3 Online Searches - 1/1-31/21	APIV-00091209	50.00
240493	2/22/2021	3093061572	1/31/2021		Acct#4254NTQMV Online Searches - 1/1-31/21	APIV-00091210	138.00
						Dues and Subscriptions Total	188.00
Law Library Total							188.00
Not found							
Not found							
10227 - Verizon Wireless							
240556	2/22/2021	9872048461	1/25/2021		Monthly Service-12/26/20-01/25/21	APIV-00091249	185.05
						Invoice Total	185.05
11811 - Law Office of Joseph W Krippel							
240490	2/22/2021	19-29.153	1/29/2021		Cause #19-29,153	APIV-00091206	1,399.50
240490	2/22/2021	F350	1/29/2021		Cause #20-17,898 , 20-18,049	APIV-00091205	810.75
12569 - Montgomery County Clerk							
240503	2/22/2021	21-11656	1/28/2021		Physician, Attorney Fees/Cause #21-11656	APIV-00090904	425.00
13503 - NCIC Inmate Communications							
240507	2/22/2021	0016520-IN	2/10/2021		Commissary Phone Card Sales - 1/1-31/21	APIV-00091457	2,183.00
						Not found Total	5,003.30
Not found Total							5,003.30
Planning and Development							
101.41020.61020 - Licenses and Permits							
13566 - Miles, Sheri							
240567	2/22/2021	8496	1/28/2021		Refund for Development Permit Application	APIV-00091064	100.00
						Licenses and Permits Total	100.00
101.61030.61020 - Operating Supplies							
10636 - Citibank (South Dakota), NA							
0000000000025	2/22/2021	02-21-7956	1/30/2021		Henderson-Padlock PQ 25729	APIV-00091505	13.99
0000000000025	2/22/2021	02-21-9376	1/30/2021		Olivier-6 Packs Rechargeable Batteries PQ 25729	APIV-00091507	201.42



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Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
240533	2/22/2021	4590043825	1/28/2021	PO - 31257		APIV-00091305	1,706.00
						Invoice Total	1,706.00
						Repairs - Vehicles and Trucks Total	1,713.98
220.75200.82210 - Repairs - Equipment							
10454 - Southern Tire Mart, LLC							
240533	2/22/2021	4590043825	1/28/2021	PO - 31257		APIV-00091305	775.00
10636 - Citibank (South Dakota), NA							
0000000000025	2/22/2021	02-21-7146	1/31/2021		Kuykendall-Hoses FAS 10170 PQ 25466	APIV-00091530	151.98
0000000000025	2/22/2021	02-21-7146	1/31/2021		Kuykendall-Relay FAS 10202 PQ 25466	APIV-00091530	209.52
						Invoice Total	361.50
11389 - Huntsville A-1 Tire Repair, LLC							
240477	2/22/2021	37880	2/1/2021	PO - 30823	Flat Tire Repair, Shop Supplies	APIV-00091169	105.00
						Repairs - Equipment Total	1,241.50
						Road and Bridge Precinct 1 Total	29,112.24
Road and Bridge Precinct 2							
220.61030.82220 - Operating Supplies							
10007 - NAPA Auto Parts							
0000000000025	2/22/2021	370350	2/8/2021	PO - 30868	Windshield Wash x 6, Antifreeze Gal x 6	APIV-00091389	53.34
0000000000025	2/22/2021	371425	2/8/2021	PO - 30868	Super Duty Grease x 2	APIV-00091390	10.56
0000000000025	2/22/2021	378489	1/21/2021	PO - 30868	Fuse, Utility Vise	APIV-00091236	104.35
0000000000025	2/22/2021	379674	1/28/2021	PO - 30868	Socket, Plug	APIV-00091237	18.43
0000000000025	2/22/2021	380363	2/1/2021	PO - 30868	Antenna,	APIV-00091300	21.01
10073 - PraxAir Distribution, Inc.							
240516	2/22/2021	61706550	2/5/2021	PO - 30871	Acetylene #4 x 2	APIV-00091438	159.51
10143 - Walker County Hardware							
0000000000025	2/22/2021	91978	2/2/2021	PO - 30883	Plumbing Torch Kit, Work Boot, Rain Coat	APIV-00091316	87.97
						Operating Supplies Total	455.17
220.63230.82220 - Roads-Special Allocation							
11390 - Ellis D. Walker Trucking, LLC							
240451	2/22/2021	14	1/26/2021	PO - 30857	110.93 Tons Limestone Road Base	APIV-00091191	2,717.79
240451	2/22/2021	27	1/27/2021	PO - 30857	101.87 Tons Limestone Road Base	APIV-00091203	2,495.82
240451	2/22/2021	40	1/29/2021	PO - 30857	75.07 Tons Limestone Road Base	APIV-00091204	1,839.22
240451	2/22/2021	48137	1/19/2021	PO - 30857	125.34 Tons Limestone Road Base	APIV-00091195	3,070.83
240451	2/22/2021	48145	1/20/2021	PO - 30857	134.95 Tons Limestone Road Base	APIV-00091194	3,306.28
240451	2/22/2021	58	2/1/2021	PO - 30857	69.4 Tons Limestone Road Base	APIV-00091350	1,700.30
240451	2/22/2021	75	2/2/2021	PO - 30857	13.38 Tons Limestone Road Base	APIV-00091423	327.81
240451	2/22/2021	85	2/3/2021	PO - 30857	67.46 Tons Limestone Road Base	APIV-00091426	1,652.77
12499 - Vulcan Construction Materials, LLC							
0000000000025	2/22/2021	62238438	1/25/2021	PO - 30882	58.12 Tons Ty B Gr 2 or 1" Washed Limestone	APIV-00091211	1,774.41
0000000000025	2/22/2021	62241765	1/29/2021	PO - 30882	153.57 Tons Ty B Gr 2 or 1" Washed Limestone	APIV-00091213	4,688.49
						Roads-Special Allocation Total	23,573.72
220.63260.82220 - Fencing-Labor and Materials							
13377 - Grayless, Clifton							
240462	2/22/2021	8504	1/28/2021		Fencing Reimbursement PCT 2 -Scales Ranch	APIV-00091125	2,064.00
						Fencing-Labor and Materials Total	2,064.00



	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
220.71010.82220 - Travel and Lodging							
10885 - Hooks, Ashlyn K							
240476	2/22/2021	8511	2/4/2021		Mileage 250.0/College Station -2/2-4/21	APIV-00091317	140.00
Travel and Lodging Total							140.00
220.74150.82220 - Communication-Air Cards							
10227 - Verizon Wireless							
240556	2/22/2021	9872048461	1/25/2021		Monthly Service-12/26/20-01/25/21	APIV-00091249	38.03
Communication-Air Cards Total							38.03
220.74400.82220 - Water/Sewer/Garbage							
10090 - Walker County Special Utility District							
240559	2/22/2021	280.2101	1/29/2021		Monthly Service Thru 01/13/21	APIV-00091247	38.84
Water/Sewer/Garbage Total							38.84
220.75100.82220 - Repairs - Vehicles and Trucks							
10007 - NAPA Auto Parts							
0000000000025	2/22/2021	380427	2/1/2021	PO - 30868	Crimping Tool,	APIV-00091103	43.18
11389 - Huntsville A-1 Tire Repair, LLC							
240477	2/22/2021	37682	1/21/2021	PO - 30861	Dismount/Mount Tire x 4, Shop Supplies	APIV-00091168	141.00
240477	2/22/2021	37885	2/1/2021	PO - 30861	Labor Replaced King Pins, Pin Set, Shop	APIV-00091408	1,298.36
240477	2/22/2021	37886	2/1/2021	PO - 30861	Mount and Balance Tire, Shop Supplies	APIV-00091327	55.00
240477	2/22/2021	37928	2/3/2021	PO - 30861	Flat Tire Repair, Mount/Dismount Tire, Shop	APIV-00091326	73.00
Repairs - Vehicles and Trucks Total							1,610.54
220.75200.82220 - Repairs - Equipment							
10143 - Walker County Hardware							
0000000000025	2/22/2021	91978	2/2/2021	PO - 30883	Nylon Tie x 2	APIV-00091316	41.38
Repairs - Equipment Total							41.38
Road and Bridge Precinct 2 Total							27,961.68
Road and Bridge Precinct 3							
220.61010.82230 - Office Supplies							
10343 - Office Depot Business Services Division							
240510	2/22/2021	145593989001	1/13/2021	PO - 30910	USB Charging Hub x 2	APIV-00091280	99.98
240510	2/22/2021	145709177001	1/18/2021	PO - 30910	Webcam	APIV-00091281	69.99
Office Supplies Total							169.97
220.61030.82230 - Operating Supplies							
10007 - NAPA Auto Parts							
0000000000025	2/22/2021	378806	1/23/2021	PO - 30909	Shop Towels x2,	APIV-00090955	48.46
0000000000025	2/22/2021	379266	1/26/2021	PO - 30909	Cigarette Lighter	APIV-00090958	5.03
0000000000025	2/22/2021	380558	2/2/2021	PO - 30909	Washer Fluid x 3	APIV-00091329	16.47
0000000000025	2/22/2021	380956	2/4/2021	PO - 30909	Gladhand Seal, Putty Knife, Pliers	APIV-00091452	31.14
10073 - PraxAir Distribution, Inc.							
240516	2/22/2021	61279359	1/28/2021	PO - 30912	Weld Cable #4 25/Bx, Weld Cable #2 50/Bx	APIV-00090922	154.80
240516	2/22/2021	61341335	2/10/2021	PO - 30912	Cylinder Rental - 12/20/20-1/20/21	APIV-00091449	26.77
240516	2/22/2021	61412927	1/28/2021	PO - 30912	Cut Tip Acet, Weld Torch, Cut Attach	APIV-00090923	329.29
240516	2/22/2021	61450368	1/26/2021	PO - 30912	Soapstone, Quick Connect,	APIV-00091302	61.60
240516	2/22/2021	61450371	1/26/2021	PO - 30912	Tip Cleaner Set, Soapstone, Lighter Flint, Cut Off	APIV-00091301	62.50
10143 - Walker County Hardware							



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0000000000025	2/22/2021	91292	1/29/2021	PO - 30921	Rope x 120, Mark Paint x 9, Caribeener x 2	APIV-00091068	158.15
0000000000025	2/22/2021	91310	1/29/2021	PO - 30921	C-Pak Flat Washer Bx/100	APIV-00091073	4.19
0000000000025	2/22/2021	91368	1/29/2021	PO - 30921	Operating Supplies: Conn Butt Bx/100. Drill Bit x	APIV-00091069	13.97
0000000000025	2/22/2021	91395	1/20/2021	PO - 30921	Long Stl Tape	APIV-00091074	19.99
0000000000025	2/22/2021	91412	1/21/2021	PO - 30921	Extractor Screws 3/8"	APIV-00091084	6.99
0000000000025	2/22/2021	91554	1/25/2021	PO - 30921	Lube 11oz,	APIV-00091088	44.97
0000000000025	2/22/2021	91709	1/27/2021	PO - 30921	Fasteners	APIV-00091086	0.23
0000000000025	2/22/2021	91747	1/28/2021	PO - 30921	Gumout Starter Fluid x3,	APIV-00091100	31.76
0000000000025	2/22/2021	91749	1/28/2021	PO - 30921	Putty Knife 3" x4	APIV-00091105	38.36
10496 - Burton Auto Supply							
240424	2/22/2021	792808	2/2/2021	PO - 30890	Pow. Str	APIV-00091328	5.49
240424	2/22/2021	792871	2/4/2021	PO - 30890	Hose End, Deep Creep, Air Hose, Adapter,	APIV-00091453	135.28
13235 - Texas Star Propane Services, Inc.							
240541	2/22/2021	BH2592	1/28/2021	PO - 31255	41.60 Gals Propane	APIV-00091190	116.48
Operating Supplies Total							1,311.92
220.61230.82230 - Uniforms							
12490 - Cintas Corporation #2							
240431	2/22/2021	4073320369	1/28/2021	PO - 30891	Uniform Services	APIV-00090901	168.64
240431	2/22/2021	4073948596	1/29/2021	PO - 30891	Uniform Services	APIV-00091034	107.74
240431	2/22/2021	4074551441	2/1/2021	PO - 30891	Uniform Services	APIV-00091176	107.74
Uniforms Total							384.12
220.62110.82230 - Fuel							
13257 - Sun Coast Resources, Inc.							
240536	2/22/2021	95971425	2/2/2021	PO - 30917	3289.00 Gals Diesel #2/1297.00 Gals Unleaded	APIV-00091345	8,882.52
Fuel Total							8,882.52
220.62120.82230 - Lubricants, Oils, Etc							
10007 - NAPA Auto Parts							
0000000000025	2/22/2021	379244	1/26/2021	PO - 30909	Transmission Fluid x3	APIV-00090957	11.97
10496 - Burton Auto Supply							
240424	2/22/2021	792808	2/2/2021	PO - 30890	HydOil 5 Gal	APIV-00091328	37.95
Lubricants, Oils, Etc Total							49.92
220.63210.82230 - Road Materials							
10022 - Cleveland Asphalt							
240434	2/22/2021	24408	2/10/2021	PO - 30892	316.547 Gals SS-1 Asphalt Emulsion	APIV-00091451	525.47
11390 - Ellis D. Walker Trucking, LLC							
240451	2/22/2021	22	1/27/2021	PO - 30896	70.27 Tons Limestone Road Base	APIV-00091298	1,721.62
240451	2/22/2021	48136	1/19/2021	PO - 30896	136.98 Tons Limestone Road Base	APIV-00091196	3,356.01
240451	2/22/2021	48144	1/20/2021	PO - 30896	121.25 Tons Limestone Road Base	APIV-00091197	2,970.63
240451	2/22/2021	48150	1/21/2021	PO - 30896	217.6 Tons Limestone Road Base	APIV-00091192	5,331.20
Road Materials Total							13,904.93
220.63230.82230 - Roads-Special Allocation							
12499 - Vulcan Construction Materials, LLC							
0000000000025	2/22/2021	62238439	1/25/2021	PO - 30920	7.91 Tons 2.0 Sack Cement Stabilized Sand	APIV-00091212	314.03
0000000000025	2/22/2021	62241766	1/29/2021	PO - 30920	48.31 Tons Grade 4 Traprock/11.56 Tons 2.0	APIV-00091217	2,777.81
0000000000025	2/22/2021	62241767	1/29/2021	PO - 30920	87.65 Tons Hotmix Ty D	APIV-00091218	5,385.22



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Roads-Special Allocation Total							8,477.06
220.63240.82230 - Contract Hauling							
11390 - Ellis D. Walker Trucking, LLC							
240451	2/22/2021	83	2/3/2021	PO - 31290	In/Out of County Hauling- 500 Tons Material	APIV-00091456	5,225.00
Contract Hauling Total							5,225.00
220.63250.82230 - Culverts and Signs							
10106 - S & S Pipe & Supply, Inc.							
240524	2/22/2021	25111	1/26/2021	PO - 30915	16"x.250 Steel Pipe x 42', Lewis Grant Road	APIV-00091394	966.00
11698 - Custom Products Corporation							
240443	2/22/2021	346698	1/28/2021	PO - 31275		APIV-00091178	197.77
Invoice Total							197.77
240443	2/22/2021	346780	1/29/2021	PO - 31287		APIV-00091179	508.52
Invoice Total							508.52
Culverts and Signs Total							1,672.29
220.68500.82230 - Towing Services							
11446 - Johnson Wrecker Service							
240488	2/22/2021	300453	1/20/2021	PO - 30903	Towing Service/FAS#10301 - 1/20/21	APIV-00091170	250.00
Towing Services Total							250.00
220.73150.82230 - Rentals							
12490 - Cintas Corporation #2							
240431	2/22/2021	4073320369	1/28/2021	PO - 30891	Office Mat Rental	APIV-00090901	5.21
240431	2/22/2021	4073948596	1/29/2021	PO - 30891	Office Mat Rental	APIV-00091034	2.11
240431	2/22/2021	4074551441	2/1/2021	PO - 30891	Office Mat Rental	APIV-00091176	5.21
Rentals Total							12.53
220.75100.82230 - Repairs - Vehicles and Trucks							
10007 - NAPA Auto Parts							
0000000000025	2/22/2021	378066	1/19/2021	PO - 30909	Wiper Blade x2,	APIV-00090954	91.38
0000000000025	2/22/2021	378806	1/23/2021	PO - 30909	Hydraulic Hose Fittings x6,	APIV-00090955	57.43
0000000000025	2/22/2021	379035	1/25/2021	PO - 30909	U Joint x3	APIV-00090959	81.87
0000000000025	2/22/2021	379065	1/25/2021	PO - 30909	Core Deposit/Ref CM Inv #379160/FAS	APIV-00091009	155.00
0000000000025	2/22/2021	379065	1/25/2021	PO - 30909	Power Steering Gear Box/FAS #10357	APIV-00091009	240.29
Invoice Total							395.29
0000000000025	2/22/2021	379070	1/25/2021		Power Steering Pump,	APIV-00091008	82.36
0000000000025	2/22/2021	379160	1/25/2021		Power Steering Pump Puller, Ref CM Inv	APCV-001130	(113.41)
0000000000025	2/22/2021	379195	1/25/2021	PO - 30909	Power Steering Pump/FAS #10357	APIV-00090956	179.51
0000000000025	2/22/2021	379241	1/26/2021		Power Steering Pump Warranty,	APCV-001131	(82.36)
0000000000025	2/22/2021	379242	1/26/2021		Power Steering Pump Puller/CM Ref Inv	APCV-001132	(41.59)
0000000000025	2/22/2021	379266	1/26/2021	PO - 30909	Rocker Switch BlackBlue,	APIV-00090958	18.01
10008 - Able Glass & Mirror Company, Inc.							
240406	2/22/2021	059225024	1/21/2021	PO - 31278		APIV-00091250	210.00
10103 - Ringo Tire & Service Center							
240522	2/22/2021	164073	2/2/2021	PO - 31312	Labor, Align & Shocks, Shocks x 4	APIV-00091371	618.61
10143 - Walker County Hardware							
0000000000025	2/22/2021	91310	1/29/2021	PO - 30921	Lug Copper Cable x 5	APIV-00091073	24.45
0000000000025	2/22/2021	91368	1/29/2021	PO - 30921	Liqtite Fit x 2, Lug Copper Cable x 2, Blank Cover	APIV-00091069	48.97



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00000000000025	2/22/2021	91624	1/26/2021	PO - 30921	Cable Lug 1/4"	APIV-00091085	93.92
00000000000025	2/22/2021	91633	1/26/2021	PO - 30921	Steel Flat Bar 3/16"x1"x48"	APIV-00091083	28.36
10169 - Tractor Supply Credit Plan							
240551	2/22/2021	581251	1/28/2021	PO - 30918	TSC Steel Spec Under Body x 2/FAS#10386	APIV-00090951	539.98
10216 - Performance Truck							
240513	2/22/2021	50010251791	1/28/2021	PO - 30911	Reman Pump, Core Reman Pump,	APIV-00090963	850.78
10496 - Burton Auto Supply							
240424	2/22/2021	792633	1/27/2021	PO - 30890	Valve Ext, Seat Cover, Hook, Stop Lk, Chuck,	APIV-00091132	273.02
10636 - Citibank (South Dakota), NA							
00000000000025	2/22/2021	02-21-5566	1/31/2021		Veh Reg-FAS 10331 & 10386	APIV-00091536	15.38
00000000000025	2/22/2021	02-21-7379	1/31/2021		Daugette-2 Tool Boxes FAS 10386 PQ 25359	APIV-00091524	539.98
00000000000025	2/22/2021	02-21-7379	1/31/2021		Daugette-Nerf Bars FAS 13003 PQ 25359	APIV-00091524	990.00
Invoice Total							1,529.98
11427 - Husky Trailer & Parts Mfg.							
240481	2/22/2021	5272	1/29/2021	PO - 30902	Floor screw 100 cnt, 6 Way Wire 25'	APIV-00090996	73.75
13055 - Hoesser, Bonner							
240474	2/22/2021	5032	1/28/2021	PO - 30897	Labor, Check fuel system replace fuel supply	APIV-00090993	760.00
Repairs - Vehicles and Trucks Total							5,735.69
220.75200.82230 - Repairs - Equipment							
10098 - Reliable Parts Co.							
240521	2/22/2021	002096682	1/26/2021	PO - 30914	Bolts x5,	APIV-00091000	24.49
11389 - Huntsville A-1 Tire Repair, LLC							
240477	2/22/2021	141824	1/29/2021	PO - 30899	Service Charge Yard, Tire Repair	APIV-00090979	165.00
240477	2/22/2021	141827	1/29/2021	PO - 30899	Service Charge Shop, Tire Repair	APIV-00090980	165.00
240477	2/22/2021	37950	2/4/2021	PO - 30899	Flat Tire Repair, Shop Supplies	APIV-00091450	20.00
Repairs - Equipment Total							374.49
Road and Bridge Precinct 3 Total							46,450.44
Road and Bridge Precinct 4							
220.61010.82240 - Office Supplies							
10343 - Office Depot Business Services Division							
240510	2/22/2021	152632961001	1/26/2021	PO - 31280	Round Stick Bx, Copy Paper Ca x 2, Sharpie Dz x	APIV-00091385	100.30
Office Supplies Total							100.30
220.61030.82240 - Operating Supplies							
10007 - NAPA Auto Parts							
00000000000025	2/22/2021	370270	2/9/2021	PO - 30941	Wheel Charger	APIV-00091388	202.50
10092 - Powers Auto Supply							
240515	2/22/2021	090451	1/19/2021	PA - 1415	Snap Spade Terminal	APIV-00091007	5.29
240515	2/22/2021	090951	1/28/2021	PA - 1415	Mechanix Gloves	APIV-00091006	17.50
240515	2/22/2021	091148	2/2/2021	PA - 1415	Combination Wrench	APIV-00091310	26.49
240515	2/22/2021	091151	2/2/2021	PA - 1415	Combination Wrench	APIV-00091307	31.99
10154 - Ranchers Supply							
240518	2/22/2021	25238	2/5/2021	PO - 30938	Square Tubing 6' (x 2)	APIV-00091314	399.90
10323 - Mason's, Inc.							
240498	2/22/2021	939991	1/20/2021	PO - 30945	Mailbox x 3, Sticker, Post x 2, Brackets x 3,	APIV-00091116	147.06
240498	2/22/2021	939992	1/20/2021	PO - 30945	GFI Plug	APIV-00091117	17.99



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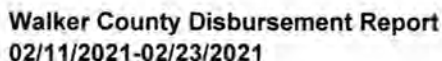
Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
10636 - Citibank (South Dakota), NA							
00000000000025	2/22/2021	02-21-4835	1/31/2021		Decker-2 Limbsaw Safety Cable PQ 25529	APIV-00091525	29.35
00000000000025	2/22/2021	02-21-4835	1/31/2021		Decker-Aluminum Grade Rod PQ 25529	APIV-00091525	35.95
Invoice Total							65.30
Operating Supplies Total							914.02
220.61100.82240 - Minor Equipment							
10636 - Citibank (South Dakota), NA							
00000000000025	2/22/2021	02-21-4835	1/31/2021		Decker-Distance Measuring Wheel PQ 25529	APIV-00091525	546.00
Minor Equipment Total							546.00
220.61230.82240 - Uniforms							
12490 - Cintas Corporation #2							
240431	2/22/2021	4074639305	2/2/2021	PO - 30958	Uniform Services	APIV-00091342	65.92
Uniforms Total							65.92
220.62110.82240 - Fuel							
13257 - Sun Coast Resources, Inc.							
240536	2/22/2021	95959373	1/20/2021	PO - 30935	800.10 Gals Diesel #2/198.00 Gals Unleaded Gas	APIV-00091271	1,953.12
Fuel Total							1,953.12
220.62120.82240 - Lubricants, Oils, Etc							
10098 - Reliable Parts Co.							
240521	2/22/2021	002096281	1/20/2021	PA - 1416	15W40 Oil 55Gal x2	APIV-00090998	1,421.10
Lubricants, Oils, Etc Total							1,421.10
220.63230.82240 - Roads-Special Allocation							
10022 - Cleveland Asphalt							
240434	2/22/2021	24400	1/20/2021	PO - 30957	230.95 Gals CRS-2 Asphalt Emulsion	APIV-00091077	383.38
240434	2/22/2021	24402	1/20/2021	PO - 30957	207.14 Gals CRS-2 Asphalt Emulsion	APIV-00091078	343.86
240434	2/22/2021	24411	2/1/2021	PO - 30957	223.810 Gals CRS-2 Asphalt Emulsion	APIV-00091386	371.52
240434	2/22/2021	24415	2/2/2021	PO - 30957	216.667 Gals CRS-2 Asphalt Emulsion	APIV-00091387	359.67
12499 - Vulcan Construction Materials, LLC							
00000000000025	2/22/2021	62234483	1/18/2021	PO - 31084	24.92 Tons Grade 4 Traprock	APIV-00091215	1,196.16
00000000000025	2/22/2021	62238440	1/25/2021	PO - 31084	50.75 Tons Grade 4 Traprock	APIV-00091216	2,436.00
13173 - Road Rescue Asphalt Patch							
240523	2/22/2021	18020310	1/22/2021	PO - 31269		APIV-00091251	744.00
Roads-Special Allocation Total							5,834.59
220.63260.82240 - Fencing-Labor and Materials							
10154 - Ranchers Supply							
240518	2/22/2021	23394	2/5/2021	PO - 31184		APIV-00091309	1,412.50
Invoice Total							1,412.50
Fencing-Labor and Materials Total							1,412.50
220.74130.82240 - Communication - Cell/Mobile Phones							
12518 - AT&T Mobility							
240415	2/22/2021	829542249.0202	1/24/2021		Monthly Service - 12/28/20-01/23/21	APIV-00091243	105.26
Communication - Cell/Mobile Phones Total							105.26
220.74150.82240 - Communication-Air Cards							
10227 - Verizon Wireless							
240556	2/22/2021	9872048461	1/25/2021		Monthly Service-12/26/20-01/25/21	APIV-00091249	37.99



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Communication-Air Cards Total							37.99
220.74300.82240 - Gas Utility							
10036 - CenterPoint Energy							
240429	2/22/2021	45999638.2101	2/2/2021		Mo Svc 12/28/20-01/26/21- 9368 St Hwy 75 S	APIV-00091293	169.15
Gas Utility Total							169.15
220.74400.82240 - Water/Sewer/Garbage							
10021 - City of New Waverly							
240433	2/22/2021	18.2101	2/1/2021		Monthly Service/RB4 - 12/28/20-01/26/21	APIV-00091244	236.30
Water/Sewer/Garbage Total							236.30
220.75100.82240 - Repairs - Vehicles and Trucks							
10092 - Powers Auto Supply							
240515	2/22/2021	090951	1/28/2021	PA - 1415	Stop Lamp x4,	APIV-00091006	151.95
10216 - Performance Truck							
240513	2/22/2021	50010218421	2/9/2021	PO - 30940	Mega Mesh Tarp	APIV-00091392	94.82
240513	2/22/2021	50010219341	2/9/2021	PO - 30940	Mega Mesh Tarp	APIV-00091393	94.82
10636 - Citibank (South Dakota), NA							
0000000000025	2/22/2021	02-21-4835	1/31/2021		Decker-Water Pum FAS 10365 PQ 25529	APIV-00091525	295.36
0000000000025	2/22/2021	02-21-5566	1/31/2021		Veh Reg-FAS 10410 & 12871	APIV-00091536	15.38
Repairs - Vehicles and Trucks Total							652.33
220.75200.82240 - Repairs - Equipment							
10092 - Powers Auto Supply							
240515	2/22/2021	091145	2/2/2021	PA - 1415	Battery x2,	APIV-00091306	426.97
240515	2/22/2021	091209	2/3/2021	PA - 1415	Multi-U Hydraulic Fluid	APIV-00091308	69.68
240515	2/22/2021	091286	2/4/2021	PA - 1415	15W40 Gal x 3, Funnel	APIV-00091391	46.26
10098 - Reliable Parts Co.							
240521	2/22/2021	002096162	1/19/2021	PA - 1416	Hydraulic Fluid 5Gal x2	APIV-00090997	59.90
240521	2/22/2021	002096365	1/21/2021	PA - 1416	Permanent Crimp x2,	APIV-00090999	17.13
10454 - Southern Tire Mart, LLC							
240533	2/22/2021	4560043405	2/2/2021	PO - 31295	14.9-24 GALAXY 329 R3 8 PR TL	APIV-00091315	870.00
240533	2/22/2021	4560043405	2/2/2021	PO - 31295	FEE, TIRE DISPOSAL, AG TIRE/FAS#10200	APIV-00091315	40.00
240533	2/22/2021	4560043405	2/2/2021	PO - 31295	MNT/DSMNT FLAT-FARM REAR 24"-28"	APIV-00091315	110.00
240533	2/22/2021	4560043405	2/2/2021	PO - 31295	TV-618A STRAIGHT AIR-LIQUID VLV TV-	APIV-00091315	25.00
Invoice Total							1,045.00
10636 - Citibank (South Dakota), NA							
0000000000025	2/22/2021	02-21-4835	1/31/2021		Decker-Spring Pin & Spacer FAS 10204 PQ	APIV-00091525	35.44
Repairs - Equipment Total							1,700.38
Road and Bridge Precinct 4 Total							15,148.96
Sheriff							
101.61010.41010 - Office Supplies							
10343 - Office Depot Business Services Division							
240510	2/22/2021	150570606001	1/22/2021	PO - 31048	HP Toner x 3, Clip Binder x 4	APIV-00091416	499.46
Office Supplies Total							499.46
101.61030.41010 - Operating Supplies							
10007 - NAPA Auto Parts							
0000000000025	2/22/2021	379028	1/25/2021	PO - 31052	Wiper Blades	APIV-00091127	22.14



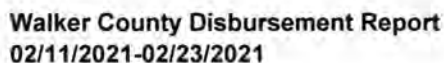
	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
10536 - Uline, Inc.							
240554	2/22/2021	129232372	1/21/2021	PO - 31273		APIV-00091231	188.01
10636 - Citibank (South Dakota), NA							
0000000000025	2/22/2021	02-21-4572	1/31/2021		Fullwood-4 Packs Batteries, DVI Adapter, etc PQ	APIV-00091528	164.88
0000000000025	2/22/2021	02-21-8668	1/31/2021		Wells-Tape, Labels, DVD's, etc PQ 25684	APIV-00091538	191.84
Operating Supplies Total							566.87
101.62010.41010 - Postage							
10636 - Citibank (South Dakota), NA							
0000000000025	2/22/2021	02-21-0174	1/30/2021		Buck-Postage 02/01/21	APIV-00091513	16.26
0000000000025	2/22/2021	02-21-1555	1/30/2021		Phelps-Postage 01/06 & 21/21	APIV-00091518	52.40
Postage Total							68.66
101.62120.41010 - Lubricants, Oils, Etc							
10098 - Reliable Parts Co.							
240521	2/22/2021	002096951	1/29/2021	PO - 31049	0W20 Engine Oil	APIV-00091099	510.00
Lubricants, Oils, Etc Total							510.00
101.64140.41010 - Software Maintenance/Subscriptions							
10636 - Citibank (South Dakota), NA							
0000000000025	2/22/2021	02-21-8668	1/31/2021		Wells-Log Me In 01/08/21-02/07/21	APIV-00091538	19.00
Software Maintenance/Subscriptions Total							19.00
101.67050.41010 - Pre Employment/Physicals							
10636 - Citibank (South Dakota), NA							
0000000000025	2/22/2021	02-21-9912	1/31/2021		WC Medical-PreEmp Physical-Thompson, S	APIV-00091537	90.00
12497 - Johnson, Darryl							
240489	2/22/2021	1181	1/28/2021		Psychological Testing/Thompson, S. - 1/13/21	APIV-00090902	200.00
Pre Employment/Physicals Total							290.00
101.71020.41010 - Conferences/Training							
10636 - Citibank (South Dakota), NA							
0000000000025	2/22/2021	02-21-6890	1/30/2021		Ringo-Online Seminar	APIV-00091509	199.00
0000000000025	2/22/2021	02-21-9830	1/31/2021		Sullivan-Advanced Traffic Stops-Morris, Moore	APIV-00091534	477.00
0000000000025	2/22/2021	02-21-9830	1/31/2021		Sullivan-Basic SWAT - Renegar, P & Morris, M	APIV-00091534	450.00
Invoice Total							927.00
Conferences/Training Total							1,126.00
101.72030.41010 - Grant Expenditures							
12271 - Enterprise Rent a Car							
240453	2/22/2021	200QWM	2/3/2021		Vehicle Rental 12/2/20-1/1/21	APIV-00091340	600.00
240453	2/22/2021	24PC9C	2/3/2021		Vehicle Rental 12/26/20-1/25/21	APIV-00091341	625.00
Grant Expenditures Total							1,225.00
101.74110.41010 - Data Circuits/Internet							
10636 - Citibank (South Dakota), NA							
0000000000025	2/22/2021	02-21-4572	1/31/2021		Fullwood-Constant Hosting 02/01/21-03/01/21	APIV-00091528	89.95
Data Circuits/Internet Total							89.95
101.74130.41010 - Communication - Cell/Mobile Phones							
10250 - AT&T Mobility							
240414	2/22/2021	287289514848.0	1/19/2021		Monthly Service - 12/20/20-01/19/21	APIV-00091242	123.71
Communication - Cell/Mobile Phones Total							123.71



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101.74150.41010 - Communication-Air Cards							
10227 - Verizon Wireless							
240556	2/22/2021	9872048461	1/25/2021		Monthly Service-12/26/20-01/25/21	APIV-00091249	1,253.77
Communication-Air Cards Total							1,253.77
101.74500.41010 - Telecable							
10455 - SuddenLink Communications							
240535	2/22/2021	07707154276015	2/5/2021		Monthly Service - 02/05/21-03/04/21	APIV-00091479	78.17
Telecable Total							78.17
101.75100.41010 - Repairs - Vehicles and Trucks							
10007 - NAPA Auto Parts							
0000000000025	2/22/2021	378333	1/20/2021	PO - 31052	Core Deposit/Ref CM	APIV-00091002	5.50
0000000000025	2/22/2021	378333	1/20/2021	PO - 31052	Wheel Bearing and Hub,	APIV-00091002	206.32
Invoice Total							211.82
0000000000025	2/22/2021	378341	1/20/2021	PO - 31052	Brake Caliper Housing	APIV-00091003	8.99
0000000000025	2/22/2021	378341	1/20/2021	PO - 31052	Core Deposit/PO #31052/FAS #11714/CM Ref	APIV-00091003	(5.50)
Invoice Total							3.49
0000000000025	2/22/2021	378429	1/21/2021	PO - 31052	Rear Wheel Drive Hub Bearing/FAS #11714	APIV-00091004	164.18
0000000000025	2/22/2021	379028	1/25/2021	PO - 31052	12" Exactfit-Rea	APIV-00091127	9.71
0000000000025	2/22/2021	379030	1/25/2021	PO - 31052	Wiper Blades x 2	APIV-00091128	30.64
0000000000025	2/22/2021	379473	1/27/2021	PO - 31052	Brake Caliper Bracket, Barke Caliper Hardware,	APIV-00091129	51.13
0000000000025	2/22/2021	380042	1/29/2021	PO - 31052	Auxiliary Battery Relay	APIV-00091130	56.42
0000000000025	2/22/2021	380327	2/1/2021	PO - 31052	Automatic Transmission, Dexviatf x 6	APIV-00091131	61.62
0000000000025	2/22/2021	380327	2/1/2021	PO - 31052	Battery, Environmental Fee/Ref CM Inv # 380333	APIV-00091131	125.36
Invoice Total							186.98
0000000000025	2/22/2021	380333	2/1/2021	PO - 31052	Battery, Environmental Fee/CM Ref Inv #380327	APCV-001133	(125.36)
0000000000025	2/22/2021	380333	2/1/2021	PO - 31052	Battery, State Battery Env Fee	APCV-001133	125.10
Invoice Total							(0.26)
0000000000025	2/22/2021	380341	2/1/2021	PO - 31052	Constant Velocity x 2	APIV-00091234	164.74
0000000000025	2/22/2021	380341	2/1/2021	PO - 31052	Core Deposit x 2/Ref CM Inv # 380439	APIV-00091234	51.32
Invoice Total							216.06
0000000000025	2/22/2021	380439	2/1/2021		Core Deposit x 2/CM Ref Inv #380341	APCV-001134	(51.32)
0000000000025	2/22/2021	380442	2/1/2021	PO - 31052	5W30 Oil x 6	APIV-00091257	27.60
0000000000025	2/22/2021	380466	2/1/2021	PO - 31052	Headlight Bulb	APIV-00091235	13.20
0000000000025	2/22/2021	380556	2/2/2021	PO - 31052	Automatic Transmission, Dexviatf x 6	APIV-00091256	61.62
0000000000025	2/22/2021	380851	2/3/2021	PO - 31052	Heater Hose Assembly,	APIV-00091299	65.42
10098 - Reliable Parts Co.							
240521	2/22/2021	002096752	1/27/2021	PO - 31049	Turn Rotor x2,	APIV-00091098	44.18
10454 - Southern Tire Mart, LLC							
240533	2/22/2021	4590043823	2/4/2021	PO - 31238		APIV-00091254	187.50
10636 - Citibank (South Dakota), NA							
0000000000025	2/22/2021	02-21-5566	1/31/2021		Veh Reg-FAS 12717, 12423, 10411, 12716,	APIV-00091536	46.10
11103 - Charlie's Used Cars, LLC							
240430	2/22/2021	265016	1/28/2021		State Inspection/FAS#12426	APIV-00090948	7.00
240430	2/22/2021	265018	1/28/2021		State Inspection/FAS#12336	APIV-00090949	7.00
240430	2/22/2021	265050	1/29/2021		State Inspection/FAS#10419	APIV-00091032	7.00



13438 - Thornton, La Toya



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601.66700.35040 - Expert Witnesses							
10415 - McGarrahan PhD., Antoinette R.							
240500	2/22/2021	1614	1/29/2021		Srv Rendered/TDCJ#2048733/Robinson, W.-	APIV-00091035	5,437.50
10483 - Jason Dunham PhD.							
240485	2/22/2021	8497	1/29/2021		Svc Rendered/Pipkin, V. - 9/8-13/20	APIV-00090988	3,125.00
240485	2/22/2021	C200	1/23/2021		Svc Rendered/Fielding, G. - 11/22-27/20	APIV-00091111	3,000.00
10552 - ZA & Associates							
240565	2/22/2021	8498	1/29/2021		Srv Rendered/Inv #1 Talley, R. 12/4-7/20	APIV-00090989	1,750.00
240565	2/22/2021	8499	1/29/2021		Srv Rendered/Inv #4 Woodworth, T. - 12/10-	APIV-00090990	1,400.00
240565	2/22/2021	8500	1/29/2021		Srv Rendered/Inv #1 Cleveland, J. - 1/5-7/21	APIV-00090991	2,275.00
240565	2/22/2021	C208	2/1/2021		Srv Rendered/Case#/Inv #2/Aguero, A.-01/14-	APIV-00091360	1,575.00
240565	2/22/2021	C209	2/1/2021		Srv Rendered/Case#/Inv #5/Woodworth, T.-	APIV-00091361	1,750.00
11540 - Turner, Darrel							
240553	2/22/2021	2094	2/2/2021		Srvs Rendered/Hernandez Jr, R. - 11/02-24/20	APIV-00091110	3,000.00
Expert Witnesses Total							23,312.50
601.67050.35040 - Pre Employment/Physicals							
10636 - Citibank (South Dakota), NA							
0000000000025	2/22/2021	02-21-9912	1/31/2021		WC Medical-PreEmp Physical-Rattay, J	APIV-00091537	90.00
Pre Employment/Physicals Total							90.00
601.68010.35040 - Purchased Services							
10217 - Ample Computer Services, Inc.							
240410	2/22/2021	11913	2/4/2021		Computer Services/SPU Civil	APIV-00091225	150.00
13346 - Texas Security Shredding							
240540	2/22/2021	0046585	1/28/2021	PO - 31002	Shredding Services- 1/20/21	APIV-00090952	74.00
Purchased Services Total							224.00
601.68400.35040 - Legal/Public Notices							
10636 - Citibank (South Dakota), NA							
0000000000025	2/22/2021	02-21-0572	2/3/2021		Neiderhiser-Efile	APIV-00091552	1,157.52
12171 - SLS Litigation Services, LLC							
240530	2/22/2021	16422	1/20/2021		Svc Rendered/Case#110144-B-CV/Cooper, R -	APIV-00091106	135.00
240530	2/22/2021	16423	1/20/2021		Svc Rendered/Case#2020542383/Lingnau, J. -	APIV-00091107	130.00
240530	2/22/2021	16424	1/20/2021		Svc Rend/Case#2020-0348M-CV/Christesson, J-	APIV-00091108	115.00
240530	2/22/2021	16463	2/8/2021		Srv Rendered/Case#/C210026C/Rodriguez, Q.-	APIV-00091355	130.00
240530	2/22/2021	16464	2/8/2021		Srv Rendered/Case#/C-4203-20-G/Solorzano, F.-	APIV-00091339	110.00
240530	2/22/2021	16476	2/8/2021		Srv Rendered/Case#/CV2016553/Gibbs, F.-	APIV-00091337	140.00
13568 - Jobe, Jeannie							
240486	2/22/2021	210201	2/8/2021		Srv Rendered/Cause #CDC4-S-14660-20,	APIV-00091324	207.50
Legal/Public Notices Total							2,125.02
601.71010.35040 - Travel and Lodging							
10636 - Citibank (South Dakota), NA							
0000000000025	2/22/2021	02-21-0747	2/3/2021		Monjaras-Lodging 3 Nights-10 Adults	APIV-00091551	676.48
Travel and Lodging Total							676.48
601.74100.35040 - Communication							
10269 - AT&T							
240413	2/22/2021	291-	1/21/2021		Monthly Service - 01/21/21-02/20/21	APIV-00091241	273.14



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301.68010.46100 - Purchased Services							
10771 - IIX Insurance Information Exchange							
240483	2/22/2021	3753352	2/3/2021		Background Search -1/1-31/21	APIV-00091189	299.15
Purchased Services Total							299.15
301.68500.46100 - Towing Services							
11446 - Johnson Wrecker Service							
240488	2/22/2021	300371	1/17/2021	PO - 30997	Towing Service -7 White Trail Ln/FAS#12934	APIV-00091410	75.00
Towing Services Total							75.00
301.71030.46100 - Dues and Subscriptions							
10636 - Citibank (South Dakota), NA							
00000000000025	2/22/2021	02-21-0532	1/30/2021		Casburn-3 PALS eCards	APIV-00091514	30.00
00000000000025	2/22/2021	02-21-9939	1/31/2021		Nabors-DSHS Renewal Nabors, Angela	APIV-00091532	64.00
00000000000025	2/22/2021	02-21-9939	1/31/2021		Nabors-SETRAC Dues	APIV-00091532	625.00
Invoice Total							689.00
Dues and Subscriptions Total							719.00
301.74100.46100 - Communication							
10269 - AT&T							
240413	2/22/2021	435-	2/1/2021		Monthly Service - 02/01-28/21	APIV-00091477	134.09
Communication Total							134.09
301.74110.46100 - Data Circuits/Internet							
10455 - SuddenLink Communications							
240535	2/22/2021	07707154276015	2/5/2021		Monthly Service - 02/05/21-03/04/21	APIV-00091479	134.90
Invoice Total							134.90
Data Circuits/Internet Total							134.90
301.74150.46100 - Communication-Air Cards							
10227 - Verizon Wireless							
240556	2/22/2021	9872048461	1/25/2021		Monthly Service-12/26/20-01/25/21	APIV-00091249	723.01
Communication-Air Cards Total							723.01
301.74500.46100 - Telecable							
10455 - SuddenLink Communications							
240535	2/22/2021	07707154276015	2/5/2021		Monthly Service - 02/05/21-03/04/21	APIV-00091479	221.21
Telecable Total							221.21
301.75100.46100 - Repairs - Vehicles and Trucks							
10636 - Citibank (South Dakota), NA							
00000000000025	2/22/2021	02-21-5566	1/31/2021		Veh Reg-FAS 12690	APIV-00091536	7.69
00000000000025	2/22/2021	02-21-9046	1/31/2021		Allen,A-Decals FAS 12690 PQ 25664	APIV-00091521	640.00
13145 - Henson Motor Co, Inc.							
240473	2/22/2021	267278	1/28/2021	PO - 31291		APIV-00091081	4,822.50
Repairs - Vehicles and Trucks Total							5,470.19
301.75300.46100 - Repairs - Buildings							
10143 - Walker County Hardware							
00000000000025	2/22/2021	91685	1/27/2021	PO - 30998	A/C Filter	APIV-00091261	8.59
Repairs - Buildings Total							8.59
Walker County EMS - Emergency Services Total							14,581.20

Weigh Station Utilities and Services



Walker County Disbursement Report
02/11/2021-02/23/2021

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Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
101.68010.45020 - Purchased Services							
10470 - Waste Management of Texas, Inc.							
240562	2/22/2021	5706763-1792-0	1/25/2021		Monthly Service -2/1-28/21, 3179 I-45 S	APIV-00091240	43.91
Purchased Services Total							43.91
101.73150.45020 - Rentals							
10476 - A-1 Smith's Septic Service, Inc.							
240405	2/22/2021	478335	2/1/2021		Monthly Rental/New Waverly Weigh Station-2/1-APIV-00091223		60.00
Rentals Total							60.00
101.74100.45020 - Communication							
12203 - Frontier Communications of Texas							
240456	2/22/2021	344-	2/7/2021		Monthly Service - 02/07/21-03/06/21	APIV-00091481	342.45
Communication Total							342.45
101.74400.45020 - Water/Sewer/Garbage							
10021 - City of New Waverly							
240433	2/22/2021	11.2101	2/1/2021		Monthly Service/Weigh Station - 12/28/20--	APIV-00091245	71.07
Water/Sewer/Garbage Total							71.07
101.74500.45020 - Telecable							
10718 - DISH Network Services, LLC							
240449	2/22/2021	84961429.02162	2/16/2021		Monthly Service - 03/01-30/21	APIV-00091643	42.89
Telecable Total							42.89
Weigh Station Utilites and Services Total							560.32
Report Total							1,115,031.16



SELECTIVE

Your Flood Renewal Bill

as of February 05, 2021

EMAILED

2/23

Payment due date: 04/06/2021

To renew, simply choose one of the three policy coverage options shown below and pay the premium before the policy expires on: 04/06/2021.

You should retain this copy for your records.

Ways to pay



www.myselectiveflood.com



877-348-0552 (credit card or echeck only)



mail in check - made payable to Selective

Your account information

Account name: WALKER COUNTY M WALKER COUNTY ANNEX

Policy number:

Mortgage loan number: 0

Payor: WALKER COUNTY M WALKER COUNTY ANNEX

1301 SAM HOUSTON AVE

HUNTSVILLE, TX 77340-4500

Contact us

SELECTIVE FLOOD OPERATIONS CUSTOMER SERVICE AT

877-348-0552 OR GALLAGHER SELECT AT (855) 840-1046



**DIGITAL DECLARATIONS
PAGES FOR YOUR FLOOD
POLICY NOW AVAILABLE!**

Visit the Selective Flood Customer Portal
at customer.myselectiveflood.com to
switch to paperless declarations pages
and start managing your documents

Policy coverage options

Location: 1301 SAM HOUSTON AVE HUNTSVILLE, TX 77340-4500

		PREMIUM	COVERAGE AMOUNTS		DEDUCTIBLES	
			BUILDING	CONTENTS	BUILDING	CONTENTS
Option A	Current coverage	\$4,228.00	\$500,000.00	\$500,000.00	\$1,250.00	\$1,250.00
Option B	Increased coverage	\$4,228.00	\$500,000.00	\$500,000.00	\$1,250.00	\$1,250.00
Option C*	Maximum available	\$4,228.00	\$500,000.00	\$500,000.00	\$1,250.00	\$1,250.00

*Please see the last bullet under "Information about your policy" on the reverse side.

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GALLAGHER SELECT
2850 GOLF ROAD
ROLLING MEADOWS, IL 60008-4050



SELECTIVE



WALKER COUNTY M WALKER COUNTY ANNEX
1301 SAM HOUSTON AVE
HUNTSVILLE, TX 77340-4500

YOUR POLICY RENEWAL DATE

POLICY NUMBER

04/06/2021

Select one:



OPTION A
\$4,228



OPTION B
\$4,228



OPTION C
\$4,228

Amount
enclosed:

\$ 4,228

See reverse for ways to pay.

000011045009 000139817845 0

5

Information about your policy

- If payment is received prior to expiration date, policy will renew without a lapse in coverage.
- If payment is received within 30 days (expiration date plus 29 days) after the expiration date of the policy (Grace Period), policy will renew without a lapse in coverage.
- If payment is received 30+ days after expiration date of the policy, a 30-day wait will be applied and a lapse in coverage will occur.
- If you choose Option C coverage, Selective will apply a 30-day waiting period for limits above the Option B coverage amount. This is a National Flood Insurance Program (NFIP) guideline.
- If you have a claim, please contact our team at 877-348-0552 or visit Customer.MySelectiveFlood.com. You can also contact your insurance agent for assistance.

Proper Flood Preparation

According to Ready America, 90% of all natural disasters in the US involve flooding and 20% of flood insurance claims come from outside high-risk areas. So no matter where you live, it's important to be prepared. To learn more about how flood insurance from Selective helps protect you, visit selective.com/our-insurance/for-individuals/flood.



This policy is not subject to cancellation for reasons other than those set forth in the National Flood Insurance Program rules and regulations.

PAGE 2 OF 2

Ways to pay



www.myselectiveflood.com



877-348-0552 (credit card or echeck only)



To pay by check, complete the reverse side and return this portion with your payment in the enclosed envelope. Please make your check payable to Selective and include your policy number on your check.

Note: The use of Certified Mail may reduce mailing time and expedite the issuance of your policy.



SELECTIVE

SELECTIVE INSURANCE
PO Box 782747
Philadelphia, PA 19178-2747





BID OPENING DATE: Feb 15 2021

VENDOR:	AWP		ADDCO		Stripes&Stops	TAPCO	
CONTACT:	A Amato		A Backous	SMCKINLEY		D. DUGAN	
PHONE #:	330-677-7401		612-800-6015		602-743-6818	602-743-6818	
FAX #:							

DESCRIPTION	QTY/UOM	Bid Price	Extended	Bid Price	Extended	Bid Price	Extended	Bid Price	Extended
Four Message Boards	4	\$12,379.77	\$49,519.08	\$13,309.61	\$53,238.44	\$13,400.00	\$53,600.00	\$17,350.00	\$69,400.00
Modem	4			\$771.20	\$3,084.80				
SIM Card	4			\$302.00	\$1,208.00				
Sensor Board Radar	4			\$825.74	\$3,302.96	\$1,350.00	\$5,400.00		
Freight	1	\$1,042.50	\$1,042.50	\$0.00	\$0.00	\$500.00	\$2,000.00		
TOTAL									
			\$50,561.58		\$60,834.20		\$61,000.00		\$69,400.00

M. L. Walleford 2/19/21
Purchasing Agent Date



AREA WIDE PROTECTIVE

PROPOSAL

Office ID	PROPOSAL ID
312	2/3/2021 14:49

CUSTOMER INFORMATION

WALKER COUNTY
BRANDON DECKER
936-788-4805
BDECKER@CO.WALKER.TX.US

PROJECT INFORMATION

WALKER COUNTY
MINI MESSAGE BOARD PURCHASE
EQUIPMENT SALE
12/16/2020

ITEM	WORK AREA PROTECTION MINI FULL MATRIX	UNIT	QNTY	RATE	AMOUNT
6-22MBFMM	Message board trailer - MINI. Full matrix. SCM 4000. Includes modem for ability to change messages via phone/tablet.	EA	4.00	\$12,379.77	\$49,519.08 T
6-99FREIGHT	Freight.	EA	1.00	\$1,042.50	\$1,042.50 T

This document only validates pricing, not scheduling. To confirm schedule call:
Operations: Junior Kelly | jkelly@awptraffic.com | (512) 608-5085

For any questions regarding this quote, contact:
Estimator: Stephen Schlett | sschlett@awptraffic.com | (979) 220-2248

\$50,561.58

MATERIAL QUOTE ONLY. EXCLUDES INSTALLATION.

Freight is estimated depending on delivery date.

Excludes partial shipments.

Delayed Shipping on orders is not allowed.

Excludes unloading labor and equipment. Customer to provide.

Excludes sales tax, bonds, and AGC dues.

Items not specifically noted will be additional.

Prices are firm when order is placed within 30 days from contract award.

Proposal based on plans originated prior to bid date. Rates subject to change for plans generated after bid date.

Terms are Net 30 with approved credit.

Any alterations or deviation by the engineer from the plans and specifications will be executed only upon written change order, and will be charged over and above the proposal. All material is guaranteed to be as specified, and the above listed work will be performed in accordance with the plans and specifications submitted. This proposal is an offer to perform the specific work described above and is dependent on the acceptance of an agreeable contract. This proposal will become an attachment to any contract.

The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work outlined above. Payment will be made as outlined above.

Customer Signature: _____ Date: _____

Send Contracts to 4244 Mt. Pleasant St. NW, North Canton, OH 44720 or Contracts@awptraffic.com

For projects that require certified payroll, AWP must be notified prior to mobilization.

<https://www.awptrafficsafety.com/texas>



ADDSCO Acquisition, LLC
955 Wells Street
Suite 400
Saint Paul MN 55106
United States

Bill To

Walker County
New Waverly TX 77358

Ship To

Walker County
1301 Sam Houston Ave
Huntsville TX 77340
United States

Quote

Date 2/15/2021
Quote# EST1621

Expires 3/17/2021
Exp. Close 3/31/2021

PO #

Terms

Shipping Method ADDCO - LTL

Shipping Code (2)

Price includes freight charge

Shipping F.O.B Destination

Sales Rep

Adam Backous

Customer Notes:

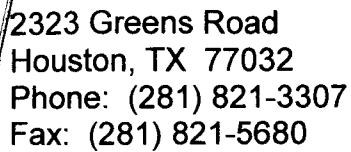
Model DH-250
Cost for one trailer with all of the specifications listed below is \$15,208.55.
Total bid price is \$60,834.20

- *Lead time 90 days ARO
- *Full Matrix Display
- *Trailer Mounted with jack stabilizers
- *2 solar panels with 4 batteries
- *44.5" x 88.5" display
- *2" ball with trailer
- *Locking log nuts
- *15" heavy-duty tires
- *Graphic and text display options
- *Remote programming with smart phone
- *Radar
- *2 yr warranty

Item #	Description	Quantity	Units	Rate	Amount
001-11866	ASSY,MAG TRL 4X3 HFM 4 BAT 2 Panels DH 250	4	Ea.	13,309.61	53,238.44
002-0179	MODEM, MULTitech RCELL	4	Ea.	771.20	3,084.80
002-0274	SIM CARD, RV50 MODEM VERIZON 1 yr service	4	Ea.	302.00	1,208.00
002-0654-B	ASSY, SENSOR BOARD PLATE W RADAR	4	Ea.	825.74	3,302.96

Subtotal 60,834.20
Shipping Cost (ADDSCO - LTL) 0.00
Total \$60,834.20





Estimate

Date	Estimate #
2/10/2021	16252

Name / Address		Project		
ESTIMATOR		Walker County Purchasing BID# C2360-21-009 attn Mike Willford 936-436-4947 mwilliford@co.walker.tx.us		
Stripes & Stops Co., Inc. proposes to do the following scope of work based on the estimated quantities. Any additional items and/or quantities will be an additional charge. Estimate must be returned signed before work can be performed. *A tax exemption certificate is required on all non-taxable invoices. Please call (281) 821-3307 with any questions.				BID DATE
				2/15/2021
Description	Unit	Qty	Price	Total
VER-MAC Pro Series Full Matrix Trailer Mounted	EA	4	13,400.00	53,600.00
Message Sign	EA	4	1,350.00	5,400.00
Houston Radar (DR-600)	EA	4	500.00	2,000.00
Freight				
Agreed and Accepted By;			Subtotal	\$61,000.00
			Sales Tax (8.25%)	\$0.00
			Total	\$61,000.00

TAPCO

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SPECIFICATIONS

Walker County is seeking to Purchase-Four (4) New Mini Message Boards:

- ✓ Full Matrix
- ✓ Trailer Mounted with jack stabilizers
- ✓ Solar Powered with Batteries
- ✓ Approx. Board Size 4'x8'
- ✓ 110v charging capabilities
- ✓ LED board and trailer lights
- ✓ Trailer must have tongue with jack and 2" ball
- ✓ Locking lug nuts
- ✓ 15" or greater wheels/tires
- ✓ Messages display text, graphics, or both
- ✓ Remote programming from phone or tablet
- ✓ Radar

Warranty- Provide Warranty Information

QTY	Manufacturer-Model
4-	Ver-Mac PCMS-3812
	Trailer Mounted Message Board

Price (Includes Freight)	Total
\$17,350	X 4 = \$69,400 ⁰⁰



Service Contract Quote

Page 1

Service Plan Type 8X5
Contract No. CS006597
Accept Before 02/02/21
Starting Date 04/01/21
Expiration Date 03/31/22
Invoice Period Year
Next Invoice Date 04/01/21
Annual Amount 4,620.00

Rapiscan Systems Inc
2805 Columbia Street
Torrance, California 90503

Phone No. +1 310-978-1457
Fax No. +1 310-349-2492

Buyer
Walker County
Jason Sullivan
PO BOX 1260
HUNTSVILLE, TX 77340
United States of America

Invoice-to
Walker County
Mike Williford
PO BOX 1260
HUNTSVILLE, TX 77340
United States of America

Buyer Address
Walker County
Jason Sullivan
1100 University Ave
HUNTSVILLE, TX 77340
United States of America

Phone No.
E-Mail jsullivan@co.walker.tx.us

Service				Unit of	Response	Service	
Item No.	Description	Item No.	Serial No.	Measure	Time (Hour	Period	Line Value
FSI01484	RAPISCAN 618XRW, WBS, D	618XRW14	7160103	MTR	48	1Y	4,620.00

Sub-Total	4,620.00
Discount	

Total USD :	4,620.00
-------------	----------

Prepared by: Janel Doumerc

This Quotation/Proposal is subject to Rapiscan Service Terms and Conditions G502 (the "Service Terms"), available at www.rapiscansystems.com/termsandconditions. Notwithstanding the foregoing, if Buyer has a pre-existing framework agreement with Rapiscan under which it will place its order for the products and services identified in this Quotation/Proposal (e.g., authorized service provider agreement, master ordering agreement), then this Quotation/Proposal is subject to such pre-existing framework agreement. By accepting this Service Quotation and/or our performance hereunder, Buyer agrees to be bound by the Service Terms.

Buyer

Signature: _____

Name: _____

Title: _____

Date: _____



Walker County
Claims and Invoices Submitted for Payment

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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 30040 - 278th Judicial District Court					
101.66010.30040 - Attorneys					
11811 - Law Office of Joseph W Krippel					
29,603	2/10/2021		Cause #29,603	APIV-00091460	500.00
12922 - Grier, Christopher					
27,575	2/5/2021		Cause #27,575	APIV-00091459	500.00
29,611	2/5/2021		Cause #29,611	APIV-00091458	500.00
			Attorneys Total		1,500.00
278th Judicial District Court Total					1,500.00
615 - 50130 - Adult Basic Supervision					
615.67040.50130 - Professional Services					
11518 - Tipton, Jeremy					
266	2/19/2021		CSTS Contract Services - February 2021	APIV-00091653	250.00
			Professional Services Total		250.00
615.71040.50130 - CSCD-Travel and Training					
10841 - Hunter, Kristin N					
8521	2/10/2021		Miles/56.0 - 2/10/21	APIV-00091496	31.36
			CSCD-Travel and Training Total		31.36
615.74100.50130 - Communication					
10455 - SuddenLink Communications					
7086315011.2102	2/12/2021		Monthly Service - 02/12/21-03/11/21	APIV-00091719	264.00
10458 - Windstream					
536-2579.021621	2/16/2021		Monthly Service - 02/13/21-03/12/21	APIV-00091772	55.45
			Communication Total		319.45
615.74110.50130 - Data Circuits/Internet					
10282 - Department of Information Resources					
21010903N	2/22/2021		T1, DS1, Cir Lns, Long Distance 1/01-31/21	APIV-00091720	2,040.90
			Data Circuits/Internet Total		2,040.90
615.74130.50130 - Communication - Cell/Mobile Phones					
10227 - Verizon Wireless					
9873173369	2/10/2021		Monthly Service - 01/11/21-02/10/21	APIV-00091718	440.21
			Communication - Cell/Mobile Phones Total		440.21
Adult Basic Supervision Total					3,081.92
101 - 50110 - Adult Probation Support- General Fund					
101.74200.50110 - Electricity					
10052 - Entergy					
137630976.2101	2/11/2021		Mo Svc 12/08/20-01/11/21- 705 FM 2821 Rd W	APIV-00091709	498.63
			Electricity Total		498.63



Walker County
Claims and Invoices Submitted for Payment

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Invoice	Invoice Date	PO	Description	Voucher	Amount
Adult Probation Support- General Fund Total					498.63
101 - 10000 - Balance Sheet Accounts					
101.18050.10000 - Due from Employees					
10636 - Citibank (South Dakota), NA					
02-03-21-1394	2/24/2021		Tax	APIV-00091801	12.04
Due from Employees Total					12.04
101.20351.10000 - CollectionFeeDuePudueBrandon JP1					
10542 - Perdue Brandon Fielder Collins & Mott LLP					
IVC00057303	2/5/2021		JP1 Fines and Fees -January 2021	APIV-00091779	1,097.70
CollectionFeeDuePudueBrandon JP1 Total					1,097.70
101.20352.10000 - CollectionFeeDuePudueBrandon JP2					
10542 - Perdue Brandon Fielder Collins & Mott LLP					
IVC00057302	2/5/2021		JP2 Fines and Fees -January 2021	APIV-00091774	681.60
CollectionFeeDuePudueBrandon JP2 Total					681.60
101.20354.10000 - CollectionFeeDuePudueBrandon JP4					
10542 - Perdue Brandon Fielder Collins & Mott LLP					
IVC00057301	2/5/2021		JP4 Fines and Fees - January 2021	APIV-00091775	1,190.10
CollectionFeeDuePudueBrandon JP4 Total					1,190.10
101.22033.10000 - Due to Parks/Wildlife from JP3					
10376 - Texas Parks & Wildlife					
8526	2/11/2021		JP3 Citations/#21-92239/Koenig, J. -2/2/21	APIV-00091773	248.20
Due to Parks/Wildlife from JP3 Total					248.20
101.25111.10000 - Retiree Health Ins Payable					
13572 - Kellum, Sarah					
8525	2/11/2021		Overpayment on Dental Premium Sept - 19, May - 20	APIV-00091584	1.40
Retiree Health Ins Payable Total					1.40
Balance Sheet Accounts Total					3,231.04
488 - 62010 - CDBG-GLO-Harvey					
488.67010.62010 - Engineering Services Contracts					
12281 - Bleyl Engineering					
45856	2/23/2021		Professional Services from 1/1/21-1/30/21	APIV-00091721	32,600.88
Engineering Services Contracts Total					32,600.88
CDBG-GLO-Harvey Total					32,600.88
101 - 19010 - Centralized Costs					
101.68010.19010 - Purchased Services					
11024 - Wage Works					
INV2583815	2/22/2021		Acct#2053970/January 2021 Monthly Fees	APIV-00091771	338.00



Walker County
Claims and Invoices Submitted for Payment

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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 19010 - Centralized Costs					
Purchased Services Total					338.00
101.68100.19010 - Autopsies					
10193 - Dallas County Treasurer					
469695	2/3/2021		Autopsy/Aguayo, E. - 1/27/21	APIV-00091690	2,150.00
Autopsies Total					2,150.00
101.68200.19010 - Ambulance Services					
10356 - Sam Houston Memorial Funeral Home					
21-0046	2/6/2021		Transport/Case #21-0046/Knight, A.	APIV-00091575	744.00
21-0063	2/18/2021		Transport/Case #21-0063/Campbell, M.	APIV-00091738	1,100.25
Ambulance Services Total					1,844.25
101.68310.19010 - Parking Lot Contract					
11866 - Guthrie, Regina					
G210203	3/1/2021		Parking Lot Rental - 03/21	APIV-00091471	500.00
Parking Lot Contract Total					500.00
101.70010.19010 - Insurance and Bonds					
13113 - Selective Ins Co of America					
FLD2517952.21	2/24/2021		2021 Flood Insurance Renewal/1301 Sam Houston Ave	APIV-00091744	4,228.00
Insurance and Bonds Total					4,228.00
101.74100.19010 - Communication					
10269 - AT&T					
436-4900.020921	2/22/2021		Centralized Costs	APIV-00091660	1,336.14
12203 - Frontier Communications of Texas					
344-2255.021321	2/13/2021		Monthly Service - 02/13/21-03/12/21	APIV-00091659	127.80
Communication Total					1,463.94
101.74110.19010 - Data Circuits/Internet					
10282 - Department of Information Resources					
21010903N	2/22/2021		T1, DS1, Cir Lns, Long Distance 1/01-31/21	APIV-00091720	537.28
10455 - SuddenLink Communications					
7086315011.2102	2/12/2021		Monthly Service - 02/12/21-03/11/21 Weigh Station	APIV-00091719	808.00
12944 - D & G Contractors					
1182	2/20/2021		Monthly Maintenance Fees - February 2021	APIV-00091724	225.00
Data Circuits/Internet Total					1,570.28
101.74140.19010 - Long Distance					
10282 - Department of Information Resources					
21010903N	2/22/2021		T1, DS1, Cir Lns, Long Distance 1/01-31/21	APIV-00091720	220.40
Long Distance Total					220.40



Walker County
Claims and Invoices Submitted for Payment

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Invoice	Invoice Date	PO	Description	Voucher	Amount
Centralized Costs Total					12,314.87
101 - 44010 - Constable Precinct 1					
101.75100.44010 - Repairs - Vehicles and Trucks					
10636 - Citibank (South Dakota), NA					
02-03-21-1394	2/24/2021		Air Filter, Wiper Blade x 2, Castrol Oil x 5, Extra Oil x 3 / Ref PQ26156	APIV-00091801	175.93
Repairs - Vehicles and Trucks Total					175.93
Constable Precinct 1 Total					175.93
101 - 44020 - Constable Precinct 2					
101.61030.44020 - Operating Supplies					
10043 - GT Distributors, Inc.					
INV0825572	2/12/2021	PO - 31317		APIV-00091818	325.27
Invoice Total					325.27
Operating Supplies Total					325.27
Constable Precinct 2 Total					325.27
101 - 44030 - Constable Precinct 3					
101.61030.44030 - Operating Supplies					
10408 - Galls, LLC					
017653947	2/13/2021	PO - 31322	Operating Supplies - Flexrs Armorskin XP	APIV-00091742	104.99
017676113	2/17/2021	PO - 31322	Operating Supplies - TP554 Condor Flashlight Pouch; 6x3 Tile ID Patch (Police) /Ref PO #31322	APIV-00091743	13.54
Invoice Total					13.54
Operating Supplies Total					118.53
101.71030.44030 - Dues and Subscriptions					
10180 - Texas Association of Counties					
226516.21	2/4/2021		JPCA Member Dues/Hill, S. - 1/1/21-12/31/21	APIV-00091686	60.00
Dues and Subscriptions Total					60.00
Constable Precinct 3 Total					178.53
101 - 20010 - County Auditor					
101.61010.20010 - Office Supplies					
10343 - Office Depot Business Services Division					
151636125001	2/11/2021	PA - 1410	AA Battery Pk x 2, AAA Battery 36/ Bx	APIV-00091569	60.60
Office Supplies Total					60.60
101.73160.20010 - Copies/CopierMaintenance Agreements					
11066 - Canon Solutions America, Inc.					
4035297506	2/11/2021		Maintenance Copier Usage - 12/31/20-01/30/21	APIV-00091574	53.56
Copies/CopierMaintenance Agreements Total					53.56
County Auditor Total					114.16



Walker County
Claims and Invoices Submitted for Payment

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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 15050 - County Clerk					
101.68020.15050 - Microfilming Services					
12693 - Kofile Technologies, Inc.					
INV-KSW-000211	2/22/2021		Monthly Service - December 2020	APIV-00091656	5,912.23
				Microfilming Services Total	5,912.23
				County Clerk Total	5,912.23
101 - 30020 - County Court at Law					
101.66010.30020 - Attorneys					
10743 - Gerald L. Black, Attorney at Law					
20-0127	2/9/2021		Cause# 20-0127	APIV-00091602	300.00
21-0006	2/9/2021		Cause# 21-0006	APIV-00091603	300.00
21-0064	2/9/2021		Cause# 21-0064	APIV-00091604	300.00
21-058	2/9/2021		Cause# 21-058	APIV-00091605	300.00
				Attorneys Total	1,200.00
101.67040.30020 - Professional Services					
10661 - Susan A. Waldrip Court Reporting, LLC					
12748	2/9/2021		Srvs Rendered - 02/09/2021	APIV-00091606	395.00
				Professional Services Total	395.00
				County Court at Law Total	1,595.00
101 - 17010 - County Facilities					
101.61030.17010 - Operating Supplies					
10143 - Walker County Hardware					
92359	2/9/2021	PA - 1418	Pole Sander, Sandpaper 5PK	APIV-00091580	13.58
92503	2/11/2021	PA - 1418	Strap Emt	APIV-00091582	0.99
10317 - Home Depot					
0032164	2/11/2021	PA - 1422	Rubber Insulation Tape x 2	APIV-00091630	24.46
0610391	2/11/2021	PA - 1422	Building Repair: Flat Plate, Pipe Insulation, Loctite x 2 / Operating Supplies: Hammer Set 50Pk, Hammer Bit	APIV-00091563	23.94
2524844	2/9/2021	PA - 1422	Preen Weed Preventor x 2	APIV-00091565	43.94
				Operating Supplies Total	106.91
101.61210.17010 - Janitorial Supplies					
12085 - Staples Advantage					
3469205548	2/6/2021	PA - 1419	Glove Ct x 2	APIV-00091446	71.02
3469205549	2/6/2021	PA - 1419	Spray Disinfect Ct	APIV-00091447	140.88
				Janitorial Supplies Total	211.90



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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 17010 - County Facilities					
101.68010.17010 - Purchased Services					
10237 - Texas Department of Licensing & Regulation					
74697.21	2/23/2021		Elevator Inspection Decal #74697 - 2/23/21 Annex	APIV-00091777	20.00
86334.21	2/23/2021		Elevator Inspection Decal #86334- 2/23/21 Courthouse	APIV-00091776	20.00
96559.21	2/23/2021		Elevator Inspection Decal #96559 - 2/23/21 District Attorney Office	APIV-00091778	20.00
12272 - Brazos Elevator Company					
5045	2/19/2021		QEI to Witness Annual Elevator Inspections x 3	APIV-00091802	480.00
Purchased Services Total					540.00
101.74200.17010 - Electricity					
10052 - Entergy					
136069754.2101	2/11/2021		Mo Svc 12/08/20-01/11/21- 340 SH 75N Ste 100	APIV-00091710	743.48
136102514.2101	2/11/2021		Mo Svc 12/08/20-01/11/21- 344 SH 75N Bldg B	APIV-00091697	166.11
138475090.2101	2/11/2021		Mo Svc 12/03/20-01/06/21- 1100 University Ave	APIV-00091715	3,994.77
139330252.2101	2/11/2021		Mo Svc 12/08/20-01/11/21- 344 SH 75N Bldg A	APIV-00091696	164.42
140221086.2101	2/11/2021		Mo Svc 12/07/20-01/08/21- 1313 University Ave	APIV-00091699	234.60
141614206.2101	2/11/2021		Mo Svc 12/08/20-01/11/21- 717 FM 2821 Rd W	APIV-00091713	1,305.09
142141662.2101	2/11/2021		Mo Svc 12/07/20-01/08/21- 1301 Sam Houston Ave	APIV-00091712	1,594.15
173375866.2101	2/11/2021		Mo Svc 01/11/21-02/09/21- 344 St Hwy 75 N Bldg C	APIV-00091717	86.67
Electricity Total					8,289.29
101.74300.17010 - Gas Utility					
10036 - CenterPoint Energy					
26067850.2102	2/16/2021		Mo Svc 01/13/21-02/10/21- 1301 Sam Houston Ave	APIV-00091691	161.76
73707291.2102	2/16/2021		Mo Svc 01/13/21-02/10/21- 1313 University Ave	APIV-00091693	78.81
Gas Utility Total					240.57
101.75100.17010 - Repairs - Vehicles and Trucks					
10317 - Home Depot					
0525008	2/11/2021	PA - 1422	Loctite Gaps & Cracks x 7	APIV-00091631	34.86
Repairs - Vehicles and Trucks Total					34.86
101.75300.17010 - Repairs - Buildings					
10023 - Coburn's Huntsville # 15					
154063822	2/8/2021	PO - 31013	Elkay Kit, Regulator	APIV-00091444	42.83



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101 - 17010 - County Facilities					
101.75300.17010 - Repairs - Buildings					
10076 - McCaffety Electric Co., Inc.					
82026	2/12/2021	PO - 31010	Labor Installed spd surge protection device at court house. Eaton Sp1-240S	APIV-00091585	400.70
10143 - Walker County Hardware					
92425	2/10/2021	PA - 1418	Faucet Cover, Bar Holder	APIV-00091581	7.38
92853	2/20/2021	PA - 1418	Operating Supplies: Elbow x 21, Adapter Sch 40 / Building Repair: Sharkbite Cap, Sharkbite Coupling	APIV-00091727	22.48
92924	2/22/2021	PA - 1418	Pop-Up Assembly, Nut Slip, Ext Tube, PVC P Trap, Poly Washer Bx/100 (x2)	APIV-00091729	44.14
10317 - Home Depot					
0013342	2/11/2021	PA - 1422	2x4x10 Board x 2, Loctite Gaps & Cracks x 2, Rubber Insulation Tape x 2	APIV-00091629	52.08
0610391	2/11/2021	PA - 1422	Building Repair: Flat Plate, Pipe Insulation, Loctite x 2 / Operating Supplies: Hammer Set 50Pk, Hammer Bit	APIV-00091563	36.37
0610392	2/11/2021	PA - 1422	Planket Pipe Wrap x 2	APIV-00091564	14.96
10441 - Elliott Electric Supply					
10-91470-01	2/8/2021	PO - 31283	PVC SCH 40 Conduit x 700, Male Adapter x 3, Steel Locknut x 3, Elbow x 8, Coupling x 20, PVC Cement, Junction Box, Conduit Hang x 20, Pail, Romex 1000'	APIV-00091814	1,179.29
10-91543-01	2/11/2021	PO - 31283	Fiberglass Box, Freight	APIV-00091808	524.54
12994 - Affordable Plumbing, Inc.					
146166	2/13/2021	PO - 31329		APIV-00091740	1,515.00
146273	2/17/2021		Unstopped main sewer line with sewer machine.	APIV-00091731	150.00
Repairs - Buildings Total					3,989.77
County Facilities Total					13,413.30
101 - 50010 - County Jail					
101.61010.50010 - Office Supplies					
10343 - Office Depot Business Services Division					
153075991001	2/11/2021	PO - 31038	Dater x 2, Folder Bx (x2), Binder x 10, Marker Dz x 2, Label Pk, Envelope Bx (x8), Copy Paper Ca x 6, Pen Refill	APIV-00091570	403.72
153077245001	2/11/2021	PO - 31038	Stayput Refill x 6	APIV-00091571	31.74
11221 - CPI/Guardian					
37421	2/12/2021	PO - 31151		APIV-00091601	65.00
Office Supplies Total					500.46



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101 - 50010 - County Jail					
101.61030.50010 - Operating Supplies					
10007 - NAPA Auto Parts					
382132	2/10/2021	PO - 31037	Purple Power 2.5Gal x2	APIV-00091646	28.04
382325	2/11/2021	PO - 31037	Purple Power 2.5Gal x4	APIV-00091664	56.08
383185	2/17/2021	PO - 31037	Battery for Generator, Core Deposit, State Battery Env Ta, Refund of Core Deposit	APIV-00091783	50.36
10143 - Walker County Hardware					
92412	2/10/2021	PA - 1425	Stainless Steel Pack x2	APIV-00091651	29.98
10434 - McKesson Medical-Surgical Government Solutions, LLC					
18028457	2/9/2021	PA - 1428	Operating Supplies: Drinking Cup Cs x2 / Medical Suplies: Alcohol Prep Pad Bx (x5), Lancet Bx (x2), Test Strip x 2, Gauze, Bandage Bx (x9), Sharp Collection Container x 2, Gloves Bx (x3), Fuel Surcharge	APIV-00091492	156.68
11221 - CPI/Guardian					
37421	2/12/2021	PO - 31151		APIV-00091601	435.00
13258 - Summit Food Service, LLC					
INV2000104093	2/15/2021		COVID-19 Styrofoam Trays	APIV-00091780	50.83
Operating Supplies Total					806.97
101.61210.50010 - Janitorial Supplies					
10205 - Crown Paper & Chemical					
139080	2/10/2021	PO - 31027	Inmate Supplies: Dial Hair and Body Cs x 2 / Janitorial Supplies: Bowl Brush x 10, Handle x 12, Llner Cs x 5, Mop Cs, Push Broom x 24, Toilet Tissue Cs x 20, Bottle x 6, Trigger x 6, Deck Brush x 12	APIV-00091809	1,501.74
10344 - EcoLab, Inc.					
6259104850	2/23/2021	PO - 31229	GA Press 2DIA, Vac Brkr 1/2 Brcp	APIV-00091682	145.89
6259683348	2/11/2021	PO - 31229	Laundry Det Plus 15 Gal x 3	APIV-00091494	999.84
Janitorial Supplies Total					2,647.47
101.61230.50010 - Uniforms					
10408 - Galls, LLC					
017613437	2/8/2021	PO - 31206	Buckleless Belt	APIV-00091493	31.84
017691756	2/19/2021	PO - 31206	Textrop2 Ls Zippered Shirt	APIV-00091674	58.57
Uniforms Total					90.41
101.62120.50010 - Lubricants, Oils, Etc					
10007 - NAPA Auto Parts					
381936	2/22/2021	PO - 31037	30qt Oil for pushmowers	APIV-00091657	4.38



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101 - 50010 - County Jail					
			Lubricants, Oils, Etc Total		4.38
101.68090.50010 - Jail Food Services Contract					
13258 - Summit Food Service, LLC					
INV2000104093	2/15/2021		Inmate Meals - 2/6-12/21	APIV-00091780	6,513.11
			Jail Food Services Contract Total		6,513.11
101.74200.50010 - Electricity					
10052 - Entergy					
136967221.2101	2/11/2021		Mo Svc 12/08/20-01/11/21- 655 FM 2821 Rd W	APIV-00091716	7,082.74
			Electricity Total		7,082.74
101.75100.50010 - Repairs - Vehicles and Trucks					
10007 - NAPA Auto Parts					
382314	2/11/2021	PO - 31037	Transmission Filter kit, Transmission Fluid x7	APIV-00091658	89.10
382520	2/12/2021	PO - 31037	Wiper Blade x2	APIV-00091784	8.16
383827	2/22/2021	PO - 31037	Mercon Engine Oil	APIV-00091785	6.64
			Repairs - Vehicles and Trucks Total		103.90
101.75200.50010 - Repairs - Equipment					
12581 - Hobart					
34755398	2/25/2021	PO - 31137		APIV-00091819	8,727.77
			Invoice Total		8,727.77
			Repairs - Equipment Total		8,727.77
101.75300.50010 - Repairs - Buildings					
10442 - City Electric Supply					
HUN/057885	2/4/2021	PO - 31025	Lamps, Fusion Bypass x 4, P&S 1597-Tri	APIV-00091798	84.21
HUN/057891	2/5/2021	PO - 31025	Lamps, Fusion Bypass x 4	APIV-00091799	69.22
			Repairs - Buildings Total		153.43
County Jail Total					26,630.64
101 - 50020 - County Jail Inmate Medical Cost Center					
101.61280.50020 - Medical Supplies					
10434 - McKesson Medical-Surgical Government Solutions, LLC					
18028457	2/9/2021	PA - 1428	Operating Supplies: Drinking Cup Cs x2 / Medical Suplies: Alcohol Prep Pad Bx (x5), Lancet Bx (x2), Test Strip x 2, Gauze, Bandage Bx (x9), Sharp Collection Container x 2, Gloves Bx (x3), Fuel Surcharge	APIV-00091492	127.94
			Medical Supplies Total		127.94
County Jail Inmate Medical Cost Center Total					127.94



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101 - 20020 - County Treasurer					
101.61010.20020 - Office Supplies					
12085 - Staples Advantage					
3469205547	2/6/2021	PO - 31111	Desk Pad	APIV-00091445	13.71
Office Supplies Total					13.71
County Treasurer Total					13.71
101 - 32010 - Criminal District Attorney					
101.61010.32010 - Office Supplies					
10343 - Office Depot Business Services Division					
150533442001	2/1/2021	PA - 1405	Paper Ca x 8, Desk Tray x 3, Dvd-R x 6, Pen Dz x 2, Tape Pk x 2, Post-It Note Pk	APIV-00091566	592.03
150537871001	2/1/2021	PA - 1405	Notes Pk	APIV-00091567	6.55
150537873001	2/11/2021	PA - 1405	Post-It Note Dz x 2	APIV-00091568	51.98
Office Supplies Total					650.56
101.74200.32010 - Electricity					
10052 - Entergy					
138751359.2101	2/11/2021		Mo Svc 12/07/20-01/08/21- 1036 11th Street	APIV-00091711	1,074.68
Electricity Total					1,074.68
Criminal District Attorney Total					1,725.24
560 - 32040 - District Attorney Supplement					
560.61030.32040 - Operating Supplies					
10172 - Scott Merriman, Inc.					
066935	2/8/2021	PO - 31299		APIV-00091489	1,310.00
Invoice Total					1,310.00
Operating Supplies Total					1,310.00
560.71030.32040 - Dues and Subscriptions					
10739 - Entersect					
121EP31267	2/11/2021		EPO Annual Contract - 1/31/21-1/30/22	APIV-00091495	1,000.00
Dues and Subscriptions Total					1,000.00
District Attorney Supplement Total					2,310.00
101 - 16020 - Elections					
101.62010.16020 - Postage					
10038 - Federal Express Corporation					
7-273-92898	2/11/2021		Acct#1199-9882-4 Shipping - 2/2/21	APIV-00091816	8.19
Postage Total					8.19
Elections Total					8.19



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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 46010 - Emergency Operations					
101.61030.46010 - Operating Supplies					
10317 - Home Depot					
1191135	2/10/2021		Tax/CM Ref Inv #7623776	APCV-001136	(1.61)
7623776	2/4/2021	PO - 31320	Kitch Fauc Ch	APIV-00091487	19.47
7623776	2/4/2021	PO - 31320	Tax/Ref CM Inv # 1191135	APIV-00091487	1.61
Invoice Total					21.08
13570 - Whitehead, Joe					
8522	2/11/2021		Hub Cap x 3, SCH40 Pipe, Washer, Screws, Bit Set, Fasteners x 48, for Cert Cooking Trailer	APIV-00091572	20.56
8523	2/11/2021		Reimburse Cert Volunteer for Supplies to fix Cook Trailer	APIV-00091573	85.58
Operating Supplies Total					125.61
101.74100.46010 - Communication					
10269 - AT&T					
436-4900.020921	2/22/2021		Emergenc Op's Storm Shelter	APIV-00091660	104.73
Communication Total					104.73
101.74200.46010 - Electricity					
10052 - Entergy					
137532164.2101	2/11/2021		Mo Svc 12/08/20-01/11/21- 445 SH 75N	APIV-00091714	2,336.77
Electricity Total					2,336.77
101.75100.46010 - Repairs - Vehicles and Trucks					
10103 - Ringo Tire & Service Center					
163892	2/10/2021		Vehicle Inspection/FAS#12722,	APIV-00091483	7.00
11816 - Texas Department of Motor Vehicles					
12722.21	2/12/2021		Alais Registration/2GC2KREG7K1151373	APIV-00091594	7.50
Repairs - Vehicles and Trucks Total					14.50
101.75200.46010 - Repairs - Equipment					
10103 - Ringo Tire & Service Center					
163892	2/10/2021		Trailer Inspection/ FAS#11255	APIV-00091483	7.00
Repairs - Equipment Total					7.00
Emergency Operations Total					2,588.61
101 - 17020 - Facilities-Justice Center Municipal Allocation					
101.74200.17020 - Electricity					
10052 - Entergy					
141614206.2101	2/11/2021		Mo Svc 12/08/20-01/11/21- 717 FM 2821 Rd W	APIV-00091713	317.46
Electricity Total					317.46
Facilities-Justice Center Municipal Allocation Total					317.46



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Invoice	Invoice Date	PO	Description	Voucher	Amount
105 - 29990 - Financial Projects					
105.79203.29990 - Payroll Software System					
12351 - Net@Work, Inc.					
IN056059	2/11/2021	PO - 31119		APIV-00091597	5,640.00
IN056177	2/24/2021	PO - 31119		APIV-00091741	5,640.00
Payroll Software System Total					11,280.00
Financial Projects Total					11,280.00
105 - 19990 - General Government Projects					
105.79503.19990 - County Facilities Projects					
10228 - Ward Furniture					
58872	1/21/2021	PO - 31271		APIV-00091757	6,075.00
County Facilities Projects Total					6,075.00
General Government Projects Total					6,075.00
101 - 69940 - Health and Human Services - Governmental/Services Contracts					
101.77400.69940 - Tri-County MHMR					
10137 - Tri County MHMR					
TC210203	3/1/2021		Service Contract - 03/21	APIV-00091474	2,394.00
Tri-County MHMR Total					2,394.00
101.77410.69940 - Senior Center					
10225 - Senior Center of Walker County					
SC210203	3/1/2021		Service Contract - 03/21	APIV-00091473	1,040.00
Senior Center Total					1,040.00
Health and Human Services - Governmental/Services Contracts Total					3,434.00
101 - 33030 - Justice of Peace Precinct 3					
101.61010.33030 - Office Supplies					
11776 - GTS Technology Solutions, Inc.					
INV0046826	2/9/2021	PO - 31310		APIV-00091583	65.65
Office Supplies Total					65.65
101.74200.33030 - Electricity					
10052 - Entergy					
137396024.2101	2/11/2021		Mo Svc 12/30/20-01/29/21- 2968 Hwy 19	APIV-00091700	240.21
Electricity Total					240.21
Justice of Peace Precinct 3 Total					305.86



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101 - 33040 - Justice of Peace Precinct 4					
101.74200.33040 - Electricity					
10052 - Entergy					
142756261.2101	2/11/2021		Mo Svc 12/23/20-01/26/21- 9360 SH 75S	APIV-00091695	156.62
				Electricity Total	156.62
Justice of Peace Precinct 4 Total					156.62
643 - 36050 - Juvenile Commitment Reduction					
643.72030.36050 - Grant Expenditures					
11663 - Life Investment Counseling					
1271	2/12/2021		Counseling/PID#3005- January 2021	APIV-00091607	160.00
1272	2/12/2021		Counseling/PID#3105- January 2021	APIV-00091608	80.00
1273	2/12/2021		Counseling/PID#3107- January 2021	APIV-00091609	160.00
1274	2/12/2021		Counseling/PID#3111- January 2021	APIV-00091610	160.00
12699 - Cleveland, Mervin					
0000041	2/9/2021		Svc Rnd-1/5-19/21-PID#3075, 2966, 2812, 3025, 3075	APIV-00091461	440.00
				Grant Expenditures Total	1,000.00
Juvenile Commitment Reduction Total					1,000.00
101 - 36010 - Juvenile Probation Support - General Fund					
101.43750.36010 - Probation Fees - General Fund					
11789 - Walker County Juvenile Services					
3094-4571	2/12/2021		Restitution Fees/PID#3094	APIV-00091654	74.00
				Probation Fees - General Fund Total	74.00
101.71030.36010 - Dues and Subscriptions					
10065 - The Huntsville Item					
13129.21	2/10/2021		Subscription Renewal Acct# 13129 - 3/21/21- 3/20/22	APIV-00091722	215.88
				Dues and Subscriptions Total	215.88
101.74200.36010 - Electricity					
10052 - Entergy					
138483110.2101	2/11/2021		Mo Svc 12/07/20-01/08/21- 1021 University Ave	APIV-00091701	242.71
				Electricity Total	242.71
Juvenile Probation Support - General Fund Total					532.59
640 - 36030 - Juvenile Title IV-E					
640.74110.36030 - Data Circuits/Internet					
10455 - SuddenLink Communications					
7086315011.2102	2/12/2021		Monthly Service - 02/12/21-03/11/21	APIV-00091719	72.00
				Data Circuits/Internet Total	72.00



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Juvenile Title IV-E Total					72.00
101 - 46010 - Emergency Operations					
101.75804.17010 - DR 4586 Winter Storm 2021					
10023 - Coburn's Huntsville # 15					
154116584	2/19/2021	PO - 31013	Valve Vacuum Breaker Repair Kit x 2, Valve Closet Repair Kit x 3, Flush Valve Repair Kit x 4	APIV-00091732	84.07
10071 - Johnson Supply & Equipment Corp.					
11198309	2/22/2021	PA - 1423	Blocking Putty	APIV-00091733	27.14
10143 - Walker County Hardware					
92853	2/20/2021	PA - 1418	Operating Supplies: Elbow x 21, Adapter Sch 40 / Building Repair: Sharkbite Cap, Sharkbite Coupling	APIV-00091727	18.99
92917	2/22/2021	PA - 1418	Trap P PVC, Tailpiece, Washer Bx (x 4), Nut Bx/100 (x2)	APIV-00091728	16.12
10317 - Home Depot					
1610898	2/20/2021	PA - 1422	Dishwasher Elbow, Mip Plug, Fip Coupling	APIV-00091730	16.79
2050966	2/19/2021	PA - 1422	5 Gal Diesel Can x2	APIV-00091824	47.94
7620119	2/24/2021	PA - 1422	Radar Edge Ceiling 64sf x 2, 5th Ave Ceiling 64sf x 2	APIV-00091820	157.30
8014154	2/23/2021	PA - 1422	2'x4' #280 5th Ave Sq Ceiling 64SF x3	APIV-00091823	105.57
County Facilities Total					473.92
101.75804.46010 - DR 4586 Winter Storm 2021					
10023 - Coburn's Huntsville # 15					
154097150	2/11/2021	PO - 31013	6"x10' PVC Pipe x 20, PVC Cap Hub x 3	APIV-00091746	77.82
10143 - Walker County Hardware					
92834	2/19/2021	PO - 31106	Combo Padlock x4	APIV-00091787	73.96
10273 - Walmart Community					
TR# 02265	2/12/2021	PA - 1417	40lb Clorox x4	APIV-00091825	23.88



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101 - 46010 - Emergency Operations					
101.75804.46010 - DR 4586 Winter Storm 2021					
11330 - Tennant, Sonja					
C210	2/19/2021		Reimbursement/Supplies for Shelter-Winter Storm/ Butter 4ct, 5lb Potatoes, Pancake Mix, Chocolate Chip Pancakes 18ct, Taco Tortillas 12ct, Tomatoes, Biscuits 12ct, Hash Browns, Refried Beans, Vanilla Wafers, Wolf Chili x2, Club Crackers, Jimmy Dean Sausage, Tortilla Chips, Diet Coke Cans 10pk, Shredded Cheese, Red Onions, Taco Shells 12ct, Honey, Romaine Hearts 3ct, Eggs 18ct, Taco Seasoning x2, Salad Kit x2, Cooked Bacon 50ct, 1 Gal Milk, 1 Loaf White Bread, Shredded Lettuce, Gravy Mix x2, Tomato Sauce x2, Sliced Ham x2, Hamburger Patties 4ct, Hamburger Patties 12ct, Diced Ham	APIV-00091655	109.55
Emergency Operations Total					285.21
Emergency Operations Total					759.13
101 - 61020 - Planning and Development					
101.41020.61020 - Licenses and Permits					
13573 - Johnston, Timothy					
8524	2/7/2021		Refund due to duplicate payment of late contract fee. Receipt 2021-142 / Check #7668	APIV-00091560	25.00
Licenses and Permits Total					25.00



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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 61020 - Planning and Development					
101.61010.61020 - Office Supplies					
10343 - Office Depot Business Services Division					
149328070001	2/12/2021	PO - 31067	HP Crtg, Note Pk, Cartridge x 3, Rubberbands Pk, Envelope Bx (x2)	APIV-00091589	190.18
149328070002	2/12/2021	PO - 31067	Suregrip Finger Pad Bx	APIV-00091590	1.36
149328070003	2/1/2021	PO - 31067	Self-Inking Dater x 2	APIV-00091810	13.72
154633661001	2/4/2021	PO - 31067	Tape Pk, Chest Storage	APIV-00091591	53.89
Office Supplies Total					259.15
Planning and Development Total					284.15
101 - 49940 - Public Safety Governmental/Services					
Contracts					
101.77100.49940 - City of Huntsville Fire Contract					
10020 - City of Huntsville					
CH210203	3/1/2021		Fire Protection - 03/21	APIV-00091466	20,541.00
City of Huntsville Fire Contract Total					20,541.00
101.77120.49940 - Crabbs Prairie Fire Department					
10029 - Crabbs Prairie Fire Department					
CP210203	3/1/2021		Fire Protection - 03/21	APIV-00091467	1,000.00
Crabbs Prairie Fire Department Total					1,000.00
101.77130.49940 - Riverside Fire Department					
10068 - Riverside Volunteer Fire Department					
R210203	3/1/2021		Fire Protection - 03/21	APIV-00091472	759.00
WC210203	3/1/2021		Fire Protection - 03/21	APIV-00091476	600.00
Riverside Fire Department Total					1,359.00
101.77140.49940 - Crabbs Prairie (Pine Prairie) Fire Department					
10029 - Crabbs Prairie Fire Department					
CPPP210203	3/1/2021		Fire Protection - 03/21	APIV-00091468	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					
D210203	3/1/2021		Fire Protection - 03/21	APIV-00091469	600.00
Dodge Volunteer Fire Department Total					600.00
101.77160.49940 - Thomas Lake Volunteer Fire Department					
10017 - Thomas Lake Road Volunteer Fire Department					
TL210203	3/1/2021		Fire Protection - 03/21	APIV-00091475	600.00
Thomas Lake Volunteer Fire Department Total					600.00
Public Safety Governmental/Services Contracts Total					25,100.00



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Invoice	Invoice Date	PO	Description	Voucher	Amount
220 - 82200 - Road and Bridge General					
220.74200.82200 - Electricity					
10052 - Entergy					
142697036.2101	2/11/2021		Mo Svc 12/30/20-01/29/21- 2986 Hwy 19 Emulsion Tank	APIV-00091707	423.08
				Electricity Total	423.08
220.75100.82200 - Repairs - Vehicles and Trucks					
10143 - Walker County Hardware					
92321	2/9/2021	PO - 30974	Hose Barb x 3, Elbow x 3	APIV-00091822	21.24
11584 - Main Street Auto Parts					
000072485	2/9/2021	PO - 30906	Safety Stripe Fu	APIV-00091821	11.90
			Repairs - Vehicles and Trucks Total		33.14
			Road and Bridge General Total		456.22
220 - 82210 - Road and Bridge Precinct 1					
220.61030.82210 - Operating Supplies					
10007 - NAPA Auto Parts					
382117	2/10/2021	PO - 30829	Coolant Tester	APIV-00091578	4.88
10143 - Walker County Hardware					
92469	2/11/2021	PO - 30838	Lamp, Heat Bulb	APIV-00091626	26.98
			Operating Supplies Total		31.86
220.63210.82210 - Road Materials					
11390 - Ellis D. Walker Trucking, LLC					
107	2/8/2021	PO - 30822	192.92 Tons Limestone Road Base	APIV-00091675	4,726.54
119	2/9/2021	PO - 30822	149.41 Tons Limestone Road Base	APIV-00091676	3,660.55
91	2/4/2021	PO - 30822	13.19 Tons Limestone Road Base	APIV-00091497	323.16
			Road Materials Total		8,710.25
220.74200.82210 - Electricity					
10052 - Entergy					
136102902.2101	2/11/2021		Mo Svc 12/08/20-01/11/21- 350A SH75N Road Dept	APIV-00091705	345.36
				Electricity Total	345.36
220.75100.82210 - Repairs - Vehicles and Trucks					
10345 - Bill Fick Ford					
FOW27098	2/10/2021	PO - 30846	Parking Light	APIV-00091624	290.28
11389 - Huntsville A-1 Tire Repair, LLC					
38180	2/22/2021	PO - 30823	Labor Replaced endcap bushing, brakes, stud and nut. Brake Shoe Kit x 2, Stud x 2, Lug Nut / FAS#10344	APIV-00091739	1,050.30



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Invoice	Invoice Date	PO	Description	Voucher	Amount
220 - 82210 - Road and Bridge Precinct 1					
Repairs - Vehicles and Trucks Total					1,340.58
220.75200.82210 - Repairs - Equipment					
10007 - NAPA Auto Parts					
382181	2/10/2021	PO - 30829	Hose x 4, Hose Clamp x 2	APIV-00091579	4.58
Repairs - Equipment Total					4.58
Road and Bridge Precinct 1 Total					10,432.63
220 - 82220 - Road and Bridge Precinct 2					
220.61030.82220 - Operating Supplies					
10424 - Fastenal Industrial & Construction Supplies					
TXJET58875	2/23/2021	PO - 31274	1012774 - Virta Gry HC Eyewear x 80	APIV-00091684	178.08
Operating Supplies Total					178.08
220.63230.82220 - Roads-Special Allocation					
11390 - Ellis D. Walker Trucking, LLC					
108	2/8/2021	PO - 30857	55.88 Tons Limestone Road Base	APIV-00091687	1,369.06
118	2/9/2021	PO - 30857	26.14 Tons Limestone Road Base	APIV-00091688	640.43
90	2/4/2021	PO - 30857	53.77 Tons Limestone Road Base	APIV-00091577	1,317.37
12499 - Vulcan Construction Materials, LLC					
62246314	2/8/2021	PO - 30882	187.77 Tons Ty B Gr 2 or 1" Washed Limestone	APIV-00091448	5,732.63
62250403	2/15/2021	PO - 30882	38.68 Tons Ty B Gr 2 or 1" Washed Limestone	APIV-00091689	1,180.90
Roads-Special Allocation Total					10,240.39
220.63240.82220 - Contract Hauling					
11390 - Ellis D. Walker Trucking, LLC					
61	2/3/2021	PO - 30856	In/Out County Hauling- 375 Tons Material Picked Up Hwy 6 & FM 3090 Navasota to Pct 2 Barn	APIV-00091576	3,187.50
Contract Hauling Total					3,187.50
220.73150.82220 - Rentals					
13156 - Ernst, Rhonda					
E210203	3/1/2021		Parking Area Lease - 03/21	APIV-00091470	10.00
Rentals Total					10.00
220.75100.82220 - Repairs - Vehicles and Trucks					
10103 - Ringo Tire & Service Center					
163954	2/23/2021		Vehicle Inspection/FAS#10418	APIV-00091763	7.00
163972	2/24/2021		Vehicle Inspection/FAS#11937	APIV-00091764	7.00
163973	2/24/2021		Vehicle Inspection/FAS#12726	APIV-00091765	7.00
163974	2/24/2021		Vehicle Inspection/FAS#127890	APIV-00091766	7.00
163975	2/24/2021		Vehicle Inspection/FAS#10316	APIV-00091767	7.00
163977	2/24/2021		Vehicle Inspection/FAS#10309	APIV-00091768	7.00



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220 - 82220 - Road and Bridge Precinct 2					
220.75100.82220 - Repairs - Vehicles and Trucks					
10103 - Ringo Tire & Service Center					
163978	2/24/2021		Vehicle Inspection/FAS#10380	APIV-00091769	7.00
10454 - Southern Tire Mart, LLC					
4590045481	2/13/2021	PO - 31308	F293733 - 11R24.5 FD663 Radial ST H-fas# 10309 x 4	APIV-00091683	1,400.00
11389 - Huntsville A-1 Tire Repair, LLC					
38028	2/9/2021	PO - 30861	Dismount/Mount Tire x 2, Shop Supplies	APIV-00091482	73.00
38246	2/24/2021	PO - 30861	Repair Tire, Shop Supplies	APIV-00091770	39.00
Repairs - Vehicles and Trucks Total					1,561.00
Road and Bridge Precinct 2 Total					15,176.97
220 - 82230 - Road and Bridge Precinct 3					
220.61030.82230 - Operating Supplies					
10007 - NAPA Auto Parts					
381982	2/9/2021	PO - 30909	Wh Chock	APIV-00091499	12.72
381984	2/24/2021	PO - 30909	Impact Wrench	APIV-00091782	249.00
382069	2/10/2021	PO - 30909	Wheel Chock	APIV-00091645	12.72
382109	2/10/2021	PO - 30909	Antifreeze x6	APIV-00091644	61.20
10078 - McCoy's Building Supply Center					
4328854	2/8/2021	PO - 30907	Concrete Mix 80# (x4)	APIV-00091463	17.10
10143 - Walker County Hardware					
92279	2/8/2021	PO - 30921	Hog Ring Hillhump Bx/100, Impact x 2, Hill Hog Pliers, Rope, Hex Nuts Bx/100, Split Lockwasher Bx, Carr Screw Bx	APIV-00091462	50.92
92361	2/9/2021	PO - 30921	Bottle Jack 20 Ton, Elbow, Hose Barb	APIV-00091491	135.16
92406	2/10/2021	PO - 30921	Styrofoam Faucet Cover x4	APIV-00091649	10.36
92408	2/10/2021	PO - 30921	Poly Rope, Pipeselant, Cable Connector, Hose Barb x3, Hex Bushing x2, AA Battery, Elbow, Street Elbow x3, Galv Nipple x2, Mark Paint x6	APIV-00091650	107.13
92482	2/11/2021	PO - 30921	Pipe Insulation x6, Gorilla Tape, Antifreeze 1Gal x2	APIV-00091788	59.49



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220 - 82230 - Road and Bridge Precinct 3					
220.61030.82230 - Operating Supplies					
10143 - Walker County Hardware					
92483	2/11/2021	PO - 30921	AA Batteries, AAA Batteries, Watch Battery	APIV-00091652	21.77
92890	2/22/2021	PO - 30921	Wood Plunge, Flap Disc x2, Round Magnet, Shop Towels, Bungie Cord 12pk, Drill Bit x3, Hex Driver, Rod	APIV-00091792	93.29
92973	2/23/2021	PO - 30921	Picture Hanging Kit	APIV-00091793	9.99
10174 - Grainger					
9791207914	2/1/2021	PO - 31285	Hot Water Hose x 3	APIV-00091611	491.10
10496 - Burton Auto Supply					
793016	2/10/2021	PO - 30890	Fuel Hose x25, Fuses, Fuse Block, Antifreeze Tester	APIV-00091647	76.48
11427 - Husky Trailer & Parts Mfg.					
5302	2/10/2021	PO - 30902	BBQ Thermometer	APIV-00091625	19.99
Operating Supplies Total					1,428.42
220.61230.82230 - Uniforms					
12490 - Cintas Corporation #2					
4075197196	2/8/2021	PO - 30891	Uniform Services	APIV-00091484	107.74
4075816559	2/15/2021	PO - 30891	Uniform Services	APIV-00091752	107.74
Uniforms Total					215.48
220.62120.82230 - Lubricants, Oils, Etc					
10007 - NAPA Auto Parts					
381846	2/9/2021	PO - 30909	20W50 Oil x 8	APIV-00091498	103.52
Lubricants, Oils, Etc Total					103.52
220.63210.82230 - Road Materials					
11390 - Ellis D. Walker Trucking, LLC					
103	2/2/2021	PO - 30896	97.5 Tons Limestone Road Base	APIV-00091749	2,388.75
106	2/8/2021	PO - 30896	68.24 Tons Limestone Road Base	APIV-00091750	1,671.88
48160	2/4/2021	PO - 30896	80.69 Tons Limestone Road Base	APIV-00091600	1,976.91
Road Materials Total					6,037.54



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Invoice	Invoice Date	PO	Description	Voucher	Amount
220 - 82230 - Road and Bridge Precinct 3					
220.63230.82230 - Roads-Special Allocation					
12499 - Vulcan Construction Materials, LLC					
62246315	2/8/2021	PO - 30920	150.30 Tons Hotmix Ty D	APIV-00091488	9,234.42
62250404	2/15/2021	PO - 30920	149.33 Tons 2.0 Sack Cement Limestone Base	APIV-00091748	5,928.40
Roads-Special Allocation Total					15,162.82
220.73150.82230 - Rentals					
12490 - Cintas Corporation #2					
4075197196	2/8/2021	PO - 30891	Office Mat Rental	APIV-00091484	5.21
4075816559	2/15/2021	PO - 30891	Office Mat Rental	APIV-00091752	5.21
Rentals Total					10.42
220.74200.82230 - Electricity					
10052 - Entergy					
137430310.2101	2/11/2021		Mo Svc 12/30/20-01/29/21- 2986 B Hwy 19	APIV-00091704	273.63
Electricity Total					273.63
220.74300.82230 - Gas Utility					
10036 - CenterPoint Energy					
31986573.2102	2/17/2021		Mo Svc 01/13/21-02/10/21- 2986 SH 19 B	APIV-00091692	86.49
Gas Utility Total					86.49
220.75100.82230 - Repairs - Vehicles and Trucks					
10007 - NAPA Auto Parts					
381846	2/9/2021	PO - 30909	Oil Filter x 2	APIV-00091498	12.32
382109	2/10/2021	PO - 30909	Halogen Beams x2	APIV-00091644	19.34
382369	2/11/2021	PO - 30909	Windshield Wipers x2	APIV-00091781	27.02
383763	2/22/2021	PO - 30909	Fuel Stabilizer, Windshield Wash x2	APIV-00091795	10.99
10008 - Able Glass & Mirror Company, Inc.					
059225191	2/19/2021	PO - 31296		APIV-00091753	235.00
10143 - Walker County Hardware					
92526	2/11/2021	PO - 30921	Flex Tubing, Vinyl Coated Clip x4	APIV-00091790	10.35
10216 - Performance Truck					
S0010256141	2/24/2021		Reman Pump Core Charge/CM Ref Inv #350010251791/PO #30911 /FAS#10301	APCV-001139	(100.00)
S0010266001	2/9/2021	PO - 30911	TPV, Air Spring	APIV-00091761	415.69
S0010266971	2/10/2021	PO - 30911	001M/85148635 Kit	APIV-00091762	326.55
10496 - Burton Auto Supply					
793055	2/11/2021	PO - 30890	Wiper Blades x2	APIV-00091794	49.98



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Invoice	Invoice Date	PO	Description	Voucher	Amount
220 - 82230 - Road and Bridge Precinct 3					
220.75100.82230 - Repairs - Vehicles and Trucks					
11389 - Huntsville A-1 Tire Repair, LLC					
38190	2/22/2021	PO - 30899	Tubing x 12, NP646 (x2), Brass Fitting for Line x 2, Push On x 2	APIV-00091747	52.30
11427 - Husky Trailer & Parts Mfg.					
5302	2/10/2021	PO - 30902	Led Light x 3, Tubes x 2, Led Reverse Light x 2	APIV-00091625	90.93
13055 - Hoesser, Bonner					
5035	2/22/2021	PO - 30897	Labor Replace Tractor-Trailer protection valve, left rear air spring and height control valve for suspension/FAS#12397	APIV-00091745	855.00
Repairs - Vehicles and Trucks Total					2,005.47
220.75200.82230 - Repairs - Equipment					
10007 - NAPA Auto Parts					
382390	2/11/2021	PO - 30909	Battery Cable Terminal	APIV-00091796	9.46
10143 - Walker County Hardware					
92518	2/11/2021	PO - 30921	Fasteners x15, Washer lock, Flat Washer, Split Lock Washer, Hex Nut	APIV-00091789	119.11
92532	2/11/2021	PO - 30921	Wax Beeswax, Fin Nut Bx20	APIV-00091791	18.98
10496 - Burton Auto Supply					
793022	2/10/2021	PO - 30890	NAPA Coolant x2	APIV-00091648	23.90
10547 - Mustang Cat					
PART5478186	2/12/2021	PO - 30908	Washer x 12, Nut x 2	APIV-00091617	41.88
PART5479660	2/12/2021	PO - 30908	Capscrew x 12	APIV-00091618	56.52
PART5488819	2/4/2021	PO - 30908	Socket As x 2, Capscrew x 2, Nut x 2	APIV-00091758	338.84
PART5490138	2/5/2021	PO - 30908	Clamp x 2, Rod-Tie	APIV-00091759	288.20
PART5492795	2/9/2021	PO - 30908	Socket	APIV-00091760	144.34
10995 - Warren Power Attachments					
3208	2/4/2021	PO - 30922	AG Pipe	APIV-00091632	227.21
3208	2/4/2021	PO - 30922	Freight	APIV-00091632	263.02
Invoice Total					490.23
11427 - Husky Trailer & Parts Mfg.					
5302	2/10/2021	PO - 30902	Junction Box, Led Brake Light	APIV-00091625	82.97
Repairs - Equipment Total					1,614.43
Road and Bridge Precinct 3 Total					26,938.22



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220 - 82240 - Road and Bridge Precinct 4					
220.61030.82240 - Operating Supplies					
10078 - McCoy's Building Supply Center					
4329189	2/11/2021	PO - 30944	Power Bit 2Pk, T-Star Bit 2 Pk x 3, Ground Contact Trtd x 16	APIV-00091599	888.24
10143 - Walker County Hardware					
92566	2/12/2021	PO - 30932	Drill Bit x 10	APIV-00091726	25.90
10373 - Huntsville Steel & Fabrication, Inc.					
30864	2/10/2021	PO - 30949	Channel 3x4.1# (x36)	APIV-00091628	111.24
Operating Supplies Total					1,025.38
220.61230.82240 - Uniforms					
12490 - Cintas Corporation #2					
4075291548	2/9/2021	PO - 30958	Uniform Services	APIV-00091598	65.92
Uniforms Total					65.92
220.61390.82240 - Oil Recycling Supplies					
10510 - H & H Oil, LP					
1061033	2/23/2021		Used Oil Pickup/260 Gals/PCT 4	APIV-00091735	85.00
1061379	2/23/2021		Used Oil Filter Pickup x 3, PCT 4	APIV-00091736	255.00
Oil Recycling Supplies Total					340.00
220.63230.82240 - Roads-Special Allocation					
12499 - Vulcan Construction Materials, LLC					
62246316	2/8/2021	PO - 31084	75.45 Tons Grade 4 Traprock	APIV-00091592	3,621.60
Roads-Special Allocation Total					3,621.60
220.63240.82240 - Contract Hauling					
11390 - Ellis D. Walker Trucking, LLC					
62	2/2/2021	PO - 31288	In/Out of County Hauling- 500 Tons Material Picked Up Hwy 6 & FM 3090 Navasota	APIV-00091734	4,625.00
Contract Hauling Total					4,625.00
220.74200.82240 - Electricity					
10052 - Entergy					
141308965.2101	2/11/2021		Mo Svc 12/23/20-01/26/21- 9368 SH 75S	APIV-00091702	261.32
Electricity Total					261.32
220.75100.82240 - Repairs - Vehicles and Trucks					
10007 - NAPA Auto Parts					
379769	2/12/2021	PO - 30941	Final Charge 50/5 (351) x 4	APIV-00091642	51.96
10098 - Reliable Parts Co.					
002096907	2/12/2021	PA - 1416	Switch Selector	APIV-00091586	8.89



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Invoice	Invoice Date	PO	Description	Voucher	Amount
220 - 82240 - Road and Bridge Precinct 4					
220.75100.82240 - Repairs - Vehicles and Trucks					
12156 - Johnson, Colby					
1558	2/10/2021	PO - 30956	Labor: Diagonse trasmission not shifting properly, relearn clutch adjustment, and install new shift program. Mieage shop to Pct 4 Barn	APIV-00091627	240.00
13055 - Hoesser, Bonner					
5033	2/25/2021	PO - 30950	Labor Repalce water pump /FAS#10365	APIV-00091811	950.00
5034	2/5/2021	PO - 30950	Labor Repair transmission leak /FAS#10387	APIV-00091812	95.00
Repairs - Vehicles and Trucks Total					1,345.85
220.75200.82240 - Repairs - Equipment					
10092 - Powers Auto Supply					
092106	2/23/2021	PA - 1415	CM Marker x 3, Rubber Grommet Kit x 3	APIV-00091800	20.94
10098 - Reliable Parts Co.					
002097675	2/8/2021	PA - 1416	Permanent Crimp x 2, Hose x 30	APIV-00091587	42.66
10547 - Mustang Cat					
PART5475766	2/12/2021	PO - 30942	Seal Kit	APIV-00091588	127.93
PART5485872	2/2/2021	PO - 30942	Hose A	APIV-00091803	148.49
PART5490139	2/5/2021	PO - 30942	Nut x 4, Bolt Hex x 2, Lockwasher x 2	APIV-00091804	56.92
PART5491464	2/8/2021	PO - 30942	Cat Elc x 12	APIV-00091805	182.52
PART5491465	2/8/2021	PO - 30942	Cotter Pin x 2, Strip x 5, Capscrew x 40, Lockwasher x 42	APIV-00091806	412.30
PART5491466	2/8/2021	PO - 30942	Shim x 5	APIV-00091807	28.70
Repairs - Equipment Total					1,020.46
220.85010.82240 - Machinery and Equipment					
13574 - Nueces Power Equipment					
1439H	2/24/2021	PO - 31326	C16447-WR200XL Wirtgen Cold Recycler 8' Drum HT 22 (1) /FAS# Stabilizer	APIV-00091797	410,156.12
Machinery and Equipment Total					410,156.12
Road and Bridge Precinct 4 Total					422,461.65
220 - 88900 - Road and Bridge Revenues Weigh Station Projects					
220.63299.88900 - RB Fund -Specials Projects					
12040 - Voss Lighting					
44136020-00	2/3/2021	PO - 31270		APIV-00091593	1,800.00
RB Fund -Specials Projects Total					1,800.00
Road and Bridge Revenues Weigh Station Projects Total					1,800.00



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101 - 41010 - Sheriff					
101.61030.41010 - Operating Supplies					
10007 - NAPA Auto Parts					
382519	2/12/2021	PO - 31052	Dex Cool Antifreeze x2	APIV-00091665	16.88
10098 - Reliable Parts Co.					
002098536	2/23/2021	PO - 31049	R134A 30lb, Brake Hose	APIV-00091786	128.89
Operating Supplies Total					145.77
101.72030.41010 - Grant Expenditures					
12271 - Enterprise Rent a Car					
26DRB6	2/3/2021		Vehicle Rental 1/2/21-2/1/21	APIV-00091815	600.00
Grant Expenditures Total					600.00
101.75100.41010 - Repairs - Vehicles and Trucks					
10007 - NAPA Auto Parts					
381610	2/22/2021	PO - 31052	Heater Hose Assembly, NAPA Antifreeze x2	APIV-00091662	65.42
381754	2/22/2021	PO - 31052	Battery Relay/FAS#12335	APIV-00091663	240.00
382596	2/12/2021	PO - 31052	Oil Pressure Switch	APIV-00091666	62.62
10326 - Wiesner, Inc. - Huntsville					
BUCS986360	2/8/2021	PO - 31309	Vehicle Repairs, FAS#12336 - Transmission replacement warranty	APIV-00091677	2,080.43
Invoice Total					2,080.43
11103 - Charlie's Used Cars, LLC					
8580	2/22/2021	PO - 31053	State Inspection//FAS#12720, Alignment	APIV-00091678	7.00
8580	2/22/2021	PO - 31053	Vehicle repairs, parts and supplies- 10/1/20- 9/30/21	APIV-00091678	79.95
Invoice Total					86.95
Repairs - Vehicles and Trucks Total					2,535.42
Sheriff Total					3,281.19
801 - 50040 - Sheriff Commissary Operations					
801.61470.50040 - Inmate Supplies					
10069 - ICS Jail Supplies, Inc.					
W4306600	2/11/2021	PO - 31030	Laundry Bag Dz x 2, Laundry Closure x 24, Tampons CS x 3, Maxi Pad Cs x 4, Blanket x 40	APIV-00091673	653.49
10205 - Crown Paper & Chemical					
139080	2/10/2021	PO - 31027	Inmate Supplies: Dial Hair and Body Cs x 2 / Janitorial Supplies: Bowl Brush x 10, Handle x 12, Liner Cs x 5, Mop Cs, Push Broom x 24, Toilet Tissue Cs x 20, Bottle x 6, Trigger x 6, Deck Brush x 12	APIV-00091809	107.40



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Invoice	Invoice Date	PO	Description	Voucher	Amount
801 - 50040 - Sheriff Commissary Operations					
				Inmate Supplies Total	760.89
				Sheriff Commissary Operations Total	760.89
101 - 41030 - Sheriff Estray					
101.61300.41030 - Estray Supplies					
10283 - Walker County Feed & Farm Supply					
287320	2/9/2021	PO - 31105	Lone Star Sweet Treat x 2	APIV-00091680	21.30
287685	2/18/2021	PO - 31105	Lone Star Sweet Treat x 2	APIV-00091679	21.30
10794 - Gator Lake Farm					
GLF020321	2/3/2021	PO - 31099	Animal Supplies - 21 Bales	APIV-00091500	189.00
GLF021921	2/19/2021	PO - 31099	Animal Supplies - 21 Bales	APIV-00091817	189.00
				Estray Supplies Total	420.60
				Sheriff Estray Total	420.60
601 - 35030 - SPU - State General Allocation					
601.64100.35030 - Computer Software					
12512 - SADA Systems, Inc.					
INV126688	2/23/2021	PO - 31314	GSuites Renewal - GSuites Renewal for 50 licenses per year for a 3 year contract - 1/19/21-1/18/24	APIV-00091725	9,218.88
				Invoice Total	9,218.88
				Computer Software Total	9,218.88
601.68010.35030 - Purchased Services					
10217 - Ample Computer Services, Inc.					
11946	2/25/2021	PA - 1434	Computer repairs x2/FAS#10798/11987, Samsung 500Gb SSD, Desktop Bay Converter	APIV-00091826	286.00
				Purchased Services Total	286.00
601.74200.35030 - Electricity					
10052 - Entergy					
135944809.2101	2/11/2021		Mo Svc 12/04/20-01/07/21- 119 Sh 75N SPC 300	APIV-00091698	168.78
				Electricity Total	168.78
				SPU - State General Allocation Total	9,673.66
601 - 35040 - SPU Civil Division					
601.62010.35040 - Postage					
10038 - Federal Express Corporation					
7-266-41733	2/12/2021		Acct#2517-1650-1 Shipping - 1/26/21	APIV-00091562	14.81
7-273-99185	2/24/2021		Acct#2517-1650-1 Shipping thru - 2/2-4/21	APIV-00091754	14.71
				Postage Total	29.52



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Invoice	Invoice Date	PO	Description	Voucher	Amount
601 - 35040 - SPU Civil Division					
601.64100.35040 - Computer Software					
12512 - SADA Systems, Inc.					
INV126688	2/23/2021	PO - 31314	GSuites Renewal - GSuites Renewal for 50 licenses per year for a 3 year contract - 1/19/21-1/18/24	APIV-00091725	7,542.72
Invoice Total					7,542.72
Computer Software Total					7,542.72
SPU Civil Division Total					7,572.24
601 - 35050 - SPU Juvenile Division					
601.62010.35050 - Postage					
10038 - Federal Express Corporation					
7-267-21083	2/12/2021		Acct#4451-7652-4 Shipping - 1/1/21	APIV-00091561	6.52
7-274-80101	2/24/2021		Acct#4451-7652-4 Shipping thru - 2/2-8/21	APIV-00091755	90.04
10546 - FP Mailing Solutions					
RI104781869	2/24/2021		Postage Machine Lease -02/6/21-05/5/21	APIV-00091756	78.00
Postage Total					174.56
601.64100.35050 - Computer Software					
12512 - SADA Systems, Inc.					
INV126688	2/23/2021	PO - 31314	GSuites Renewal - GSuites Renewal for 50 licenses per year for a 3 year contract - 1/19/21-1/18/24	APIV-00091725	4,190.40
Invoice Total					4,190.40
Computer Software Total					4,190.40
601.74100.35050 - Communication					
10636 - Citibank (South Dakota), NA					
02-03-21-1394	2/24/2021		Vyve -12/28/20-1/27/21	APIV-00091801	98.88
Communication Total					98.88
601.74110.35050 - Data Circuits/Internet					
10636 - Citibank (South Dakota), NA					
02-03-21-1394	2/24/2021		Vyve -12/28/20-1/27/21	APIV-00091801	184.95
Data Circuits/Internet Total					184.95
601.74200.35050 - Electricity					
10052 - Entergy					
136069523.2101	2/11/2021		Mo Svc 12/04/20-01/07/21- 119 SH 75N Spc 800	APIV-00091694	110.09
Electricity Total					110.09
SPU Juvenile Division Total					4,758.88



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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 21010 - Vehicle Registration					
101.61010.21010 - Office Supplies					
10343 - Office Depot Business Services Division					
152907011001	2/12/2021	PO - 31152	Counterfeit Pk	APIV-00091612	12.99
152911684001	2/12/2021	PO - 31152	Paper Clips Pk x 2	APIV-00091613	34.78
152911685001	2/12/2021	PO - 31152	AA Battery Pk x 2, File Pocket Bx (x2), Pen Dz x 2, Money/Rent Receipt x 3, Tape Pk x 2, Staples Pk x 2, Deskpad x 2, Copy Paper Ca x6	APIV-00091614	339.49
152911686001	2/12/2021	PO - 31152	Planner x 2	APIV-00091615	25.58
152911687001	2/12/2021	PO - 31152	Shred Lubricant x 6	APIV-00091616	117.78
Office Supplies Total					530.62
Vehicle Registration Total					530.62
802 - 46500 - Walker County Central Dispatch Services					
802.61010.46500 - Office Supplies					
10343 - Office Depot Business Services Division					
148324083001	2/2/2021	PO - 31068	Manila FF Bx (x2), Copy Paper Ca x 3, Label Pk	APIV-00091669	188.94
148402524001	2/2/2021	PO - 31068	HP Toner	APIV-00091668	125.56
154622942001	2/4/2021	PO - 31068	HP Toner	APIV-00091671	181.57
154625871001	2/4/2021	PO - 31068	HP Toner PK	APIV-00091672	311.01
154625872001	2/4/2021	PO - 31068	HPToner Pk, Import Surcharge	APIV-00091670	192.05
2468331119	2/23/2021	PO - 31068	HP Toner x 2	APIV-00091667	235.55
Office Supplies Total					1,234.68
802.74100.46500 - Communication					
10269 - AT&T					
436-4900.020921	2/22/2021		Dispatch	APIV-00091660	40.91
Communication Total					40.91
802.74110.46500 - Data Circuits/Internet					
10455 - SuddenLink Communications					
7086315011.2102	2/12/2021		Monthly Service - 02/12/21-03/11/21	APIV-00091719	895.00
Data Circuits/Internet Total					895.00
802.74200.46500 - Electricity					
10052 - Entergy					
141614206.2101	2/11/2021		Mo Svc 12/08/20-01/11/21- 717 FM 2821 Rd W	APIV-00091713	141.09
Electricity Total					141.09
Walker County Central Dispatch Services Total					2,311.68



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Invoice	Invoice Date	PO	Description	Voucher	Amount
301 - 46100 - Walker County EMS - Emergency Services					
301.61280.46100 - Medical Supplies					
10268 - Zoll Medical Corporation					
3234088	2/19/2021	PO - 30991	Stat-Padz II Electrode x 2, Shipping	APIV-00091723	824.47
10361 - Bound Tree Medical, LLC					
83945545	2/8/2021	PO - 31081	Endortacheal Tube Bx, Curaplex IV Catheter Bx (x2), Blood Glucose Meter x 5, ARS for Needle Decompression x 9	APIV-00091813	765.54
83953013	2/12/2021	PO - 31081	Smart Capnoline Oral Nasal x 30	APIV-00091737	265.50
Medical Supplies Total					1,855.51
301.68035.46100 - Purchased Services-Emergicon					
13416 - Emergicon, LLC					
13284	2/23/2021		Monthly Commissions January 2021	APIV-00091685	12,100.52
Purchased Services-Emergicon Total					12,100.52
301.70010.46100 - Insurance and Bonds					
13576 - VFIS of Texas					
84937	2/23/2021		Auto VFNE-CM-0023147/FAS#13006-10/1/20-10/1/21	APIV-00091681	4,889.30
Insurance and Bonds Total					4,889.30
301.74100.46100 - Communication					
10269 - AT&T					
436-4900.020921	2/22/2021		EMS	APIV-00091660	34.91
Communication Total					34.91
301.74110.46100 - Data Circuits/Internet					
10455 - SuddenLink Communications					
7086315011.2102	2/12/2021		Monthly Service - 02/12/21-03/11/21	APIV-00091719	646.00
Data Circuits/Internet Total					646.00
301.74200.46100 - Electricity					
10052 - Entergy					
137702163.2101	2/11/2021		Mo Svc 12/15/20-01/17/21- 230 SH 19	APIV-00091708	498.17
Electricity Total					498.17
301.75100.46100 - Repairs - Vehicles and Trucks					
10345 - Bill Fick Ford					
FOCS320807	2/12/2021	PO - 30995	Plate Asy x 17, Gasket Kit, Screen Asy, Oil, Control Asy, Pision x 2, Reserviur /asym /Exhasut Emissi x 10, Lift Asy x 2, Labor/FAS#10442	APIV-00091633	4,724.67
FOCS321607	2/12/2021	PO - 30995	Labor: Oil and Filter Change Lubed Checked Fluids, Oil Filter, 15W40 Oil x 13/FAS#12690	APIV-00091634	97.30
FOCS321803	2/12/2021	PO - 30995	Labor: Oil and Filter Change Lubed Check Fluids, Element Kit, 15W40 Oil x 13/FAS#13006	APIV-00091635	97.30



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Invoice	Invoice Date	PO	Description	Voucher	Amount
301 - 46100 - Walker County EMS - Emergency Services					
301.75100.46100 - Repairs - Vehicles and Trucks					
10345 - Bill Fick Ford					
FOCS321828	2/12/2021	PO - 30995	Labor: Oil and Filter Change Lubed, Checked Fluids, Filter Asy, 5W20 Oil x 6/FAS#12520	APIV-00091636	39.99
FOCS321835	2/12/2021	PO - 30995	Labor: Repalce Right Mirror, Mirror Asy/FAS#10441	APIV-00091637	954.00
Repairs - Vehicles and Trucks Total					5,913.26
Walker County EMS - Emergency Services Total					25,937.67
101 - 45020 - Weigh Station Utilites and Services					
101.74200.45020 - Electricity					
10052 - Entergy					
134544790.2101	2/11/2021		Mo Svc 12/23/20-01/26/21- 1425 IH 45	APIV-00091706	396.80
142253384.2101	2/11/2021		Mo Svc 12/23/20-01/26/21- 1425 IH 45 Scales	APIV-00091703	269.42
Electricity Total					666.22
Weigh Station Utilites and Services Total					666.22
Report Total					690,842.24

AN ORDER OF THE COMMISSIONERS COURT OF WALKER COUNTY, TEXAS, AMENDING THE OPERATING AND PROJECTS BUDGET AND AMENDING THE PERSONNEL ALLOCATION BUDGET BY RECLASSIFYING ONE POSITION IN VOTER REGISTRATION AND ONE POSITION IN THE ELECTIONS DEPARTMENT FOR WALKER COUNTY, TEXAS, FOR THE PERIOD OCTOBER 1, 2020 THROUGH SEPTEMBER 30, 2021; AND PROVIDING FOR AN EFFECTIVE DATE HEREOF.

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

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

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

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

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

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

WHEREAS, Changes in the budget may be made for county purposes [Texas Local Government Code § 111.011].

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

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

SECTION 1: Commissioners Court amends the budget for Walker County Texas for the period October 1, 2020, through September 30, 2021.

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

PASSED AND APPROVED on this the 1st day of March, 2021.

WALKER COUNTY TEXAS

Danny Pierce, County Judge

Danny Kuykendall, Commissioner Precinct 1

Ronnie White, Commissioner Precinct 2

Bill Dauge, Commissioner Precinct 3

Jimmy D. Henry, Commissioner Precinct 4

Approved as to form:

William W. Durham, Walker County District Attorney



Budget Amendment
Presented to Commissioners Court February 16, 2021

Order 2021-40 to Amend 2020-2021 Budget Under the Local Government Code Section 111.010(d) and 111.0108

Exhibit A

Amendment # 6

	Budget Before Amendment	Amount of Amendment	Budget After Amendment	Explanation
General Fund Contingency	\$ 188,497	\$ (67,201)	\$ 121,296	Transfer \$5,221 to Voter Registration for reclassification of position, \$ 8,728 to Jail for Dishwasher Repair & \$ 53,252 to Jail for Overtime
Voter Registration				
Salaries/Other Pay/Benefits	\$ 55,312	\$ 5,221	\$ 60,533	From Contingency for reclassification of position
County Jail				
Salaries/Other Pay/Benefits	\$ 2,354,268	\$ 53,252	\$ 2,407,520	From Contingency for Overtime
Operations	\$ 643,109	\$ 8,728	\$ 651,837	From Contingency for Dishwasher Repair
Projects Contingency	\$ 686,656	\$ (300,000)	\$ 386,656	Transfer from Projects Contingency to Road and Bridge Equipment
Transfer to Road and Bridge Fund	\$ 97,342	\$ 300,000	\$ 397,342	Transfer to Road and Bridge Fund
Road & Bridge Fund				
Transfer from Other Funds	\$ (97,342)	\$ (300,000)	\$ (397,342)	Transfer to Road & Bridge Precinct 4 from Projects Capital
Road and Bridge Precinct 4				
Operations	\$ 1,746,656	\$ (104,800)	\$ 1,641,856	Transfer to Capital
Capital	\$ 55,000	\$ 404,800	\$ 459,800	Purchase of Equipment

Personnel Allocation Budget Amendment

		Original	Revised	Original	Revised
16010 Voter Registration					
Deputy Specialist II	7	1.00	0.00		
Deputy Specialist III	8	<u>0.00</u>	<u>1.00</u>		
Total Voter Registration		1.00	1.00	\$ 34,318	\$ 38,660
16020 Elections					
Elections Manager	10	1.00	1.00		
Deputy Election Administrator	8	1.00	0.00		
Deputy Specialist III	8	0.00	1.00		
Unallocated		<u>0.00</u>	<u>0.00</u>		
Total Elections		2.00	2.00	\$ 87,695	\$ 88,055

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 Wojcik	A2. Property Owner's First Name Louis & Melinda	Application Number: P-2021-005
A3. Mailing Address [REDACTED]		Date of Submittal: 1-26-21
		Precinct Number: 4
City [REDACTED]	State [REDACTED]	ZIP Code [REDACTED]
A4. Primary Telephone Number [REDACTED]	A5. Alternate Phone Number [REDACTED]	
A6. Email Address [REDACTED]	A7. Name of Lienholder (If no lienholder mark "None") None	
SECTION B – PROFESSIONAL SERVICES 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.) Carey A. Johnson	B2. Phone Number of R.P.L.S. 936-756-7447	
B3. Email of R.P.L.S. carey@surveyingtexas.com	B4. Mailing Address of R.P.L.S. 3032 N. Frazier, Conroe, TX 77303	
B5. Name of Professional Engineer	B6. Phone Number of P.E.	
B7. Email of P.E.	B7. Mailing Address of P.E.	
B9. Name of Authorized Representative Nneka Steels	B10. Phone Number of Authorized Representative. 936-756-7447	
B11. Email of Authorized Representative nsteels@surveyingtexas.com	B12. Mailing Address of Authorized Representative. 3032 N. Frazier, Conroe, TX 77303	

[Handwritten Signature]

SECTION C – PARENT TRACT PROPERTY INFORMATION

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

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

*If the answer to C1 is "Yes" then the applicant will need to apply to the City having jurisdiction.

C2. Is the property within two miles of the City of Huntsville? (Mark with "X") ☐ Yes ☒ No

*If the answer to C2 is "Yes" then the applicant will need to submit any plat applications to the City of Huntsville.

C3. Is the property within 1/2 mile of the City of New Waverly? (Mark with "X") ☐ Yes ☒ No

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

C4. Property Acreage 12.00	C5. Appraisal Geographic ID # 0022-290-0-06310	C6. Survey Name Jose Maria De La Garza	C7. Abstract # 22
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Section C8 – C11 are for Amending Plat and Replat Applications only.

C8. Subdivision Name Minor Plat of Wojcik Subdivision	C9. Lot #s 1	C10. Block # n/a	C11. Section # n/a
--	-----------------	---------------------	-----------------------

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 # 926	Page 859	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)
		<input checked="" type="checkbox"/>	Walker County Official Public Records (WCOPR)
Volume / Document #	Page 859	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)
		<input type="checkbox"/>	Walker County Official Public Records (WCOPR)
Volume / Document #	Page 859	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)
		<input type="checkbox"/>	Walker County Official Public Records (WCOPR)
Volume / Document #	Page 859	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)
		<input type="checkbox"/>	Walker County Official Public Records (WCOPR)

SECTION D – APPLICATION TYPE

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

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

SECTION E - REQUEST FOR A GUIDANCE REVIEW

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

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

SECTION F - SUBDIVISION APPLICATION DETAILS

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

F1. Original Acreage 22.8644	F2. Original # of Tracts 1	F3. # of Proposed Lots 2	F4. Proposed Name of Subdivision Replat of Lot 1 of The Minor Plat of Wojcik Subdivision
--	--------------------------------------	------------------------------------	---

SECTION G - ENGINEERING AND PROPOSED IMPROVEMENTS

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

SECTION H - CERTIFICATIONS AND ACKNOWLEDGEMENTS

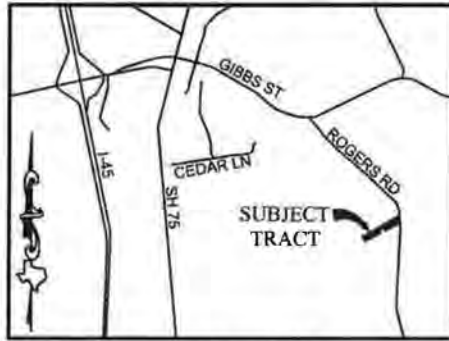
I, the below signed individual, am the legal owner or legal representative of the owner of the property described in this application, and do hereby certify that the information contained in this application is a true and correct under penalty of law. The below signature further represents my understanding,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

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

Signature <i>Louis Wojcik Jr / Melinda Wojcik</i>	Date <i>1-14-21</i>	Printed Name <i>Louis Wojcik, Jr / Melinda Wojcik</i>
THE STATE OF <u>Texas</u> § COUNTY OF <u>Walker</u> §		
Before me <u>Stephanie Ellison</u> a notary public on this day personally appeared <u>Louis Wojcik Jr & Melinda Wojcik</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>14th</u> Day of <u>January</u> 20 <u>21</u>		



Stephanie Ellison



VICINITY MAP
(NTS)

SYMBOL LEGEND

- - Set Iron Rod w/TPS Cap
(unless otherwise noted)
- - Found 1/2" Iron Rod w/Lange Cap
(unless otherwise noted)

0' 300' 600'



Line Table		
LINE	BEARING	DISTANCE
L1	N 29°44'24" W	156.99'
L2	S 56°09'13" W	200.18'
L3	S 29°44'23" E	142.67'
L4	S 08°31'37" E	85.81'

LOUIS WOJCIK
TRACT 2
CALLED 34.28 ACRES
VOL. 1310, PG. 842, O.R.W.C.T.

LOT 1B
MINOR PLAT OF
WOJCIK SUBDIVISION
VOL. 1094, PG. 493, O.R.W.C.T.

LOT 1B
MINOR PLAT OF
WOJCIK SUBDIVISION
VOL. 1094, PG. 493, O.R.W.C.T.

KAYLA RENEE WOJCIK
TRACT 4
CALLED 30.32 ACRES
VOL. 1056, PG. 828, O.R.W.C.T.

LOT 2
MINOR PLAT OF
WOJCIK SUBDIVISION
VOL. 1094, PG. 493, O.R.W.C.T.

MATCHLINE SHEET 1
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according to Community Panel No.
48471C0550D having an effective date
08-16-11.

Job No.: B577-01
Scale: 1"=200'
Date: 11-09-2020
Drawn By: CPP/NS
Field Crew: GR
Revised:

Purchaser LOUIS & MELINDA WOJCIK
Address 148 B ROGERS RD., NEW WAVERLY, TX 77358
Lot _____, Block _____, Section _____
Survey JOSE MARIA DE LA GARZA, A 22
Area 6.00 ACRES
Subdivision MINOR PLAT OF WOJCIK SUBDIVISION
Volume _____, Page _____, Records _____
WALKER County, Texas
GPS observations and are referenced to the NAD83,
Basis of Bearings Texas State Plane Coordinate System, Central Zone (4203).



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FIRM REGISTRATION No. 100834-00

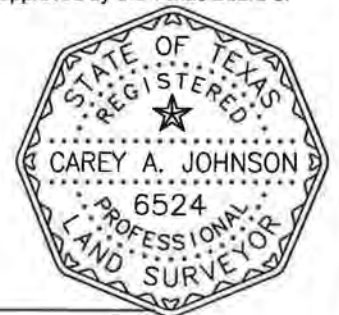
REPLAT OF LOT 1 OF THE MINOR PLAT OF WOJCIK SUBDIVISION

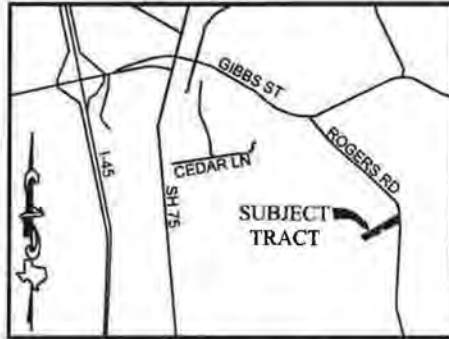
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LOT 1 OF THE MINOR PLAT OF WOJCIK SUBDIVISION
RECORDED IN VOLUME 1094, PG. 493, W.C.P.R.,
SITUATED IN THE JOSE MARIA DE LA GARZA SURVEY,
ABSTRACT NO. 22, WALKER COUNTY, TEXAS.

I hereby certify that this survey was this day made under my supervision on the
ground of the above described property, and that the above plat or drawing
reflects the findings on the ground of the property at this time and that this survey
meets the minimum standards of practice as approved by the Texas Board of
Professional Land Surveying.

Exhibit 'A'

Carey A. Johnson
Registered Professional Land Surveyor No. 6524





VICINITY MAP
(NTS)

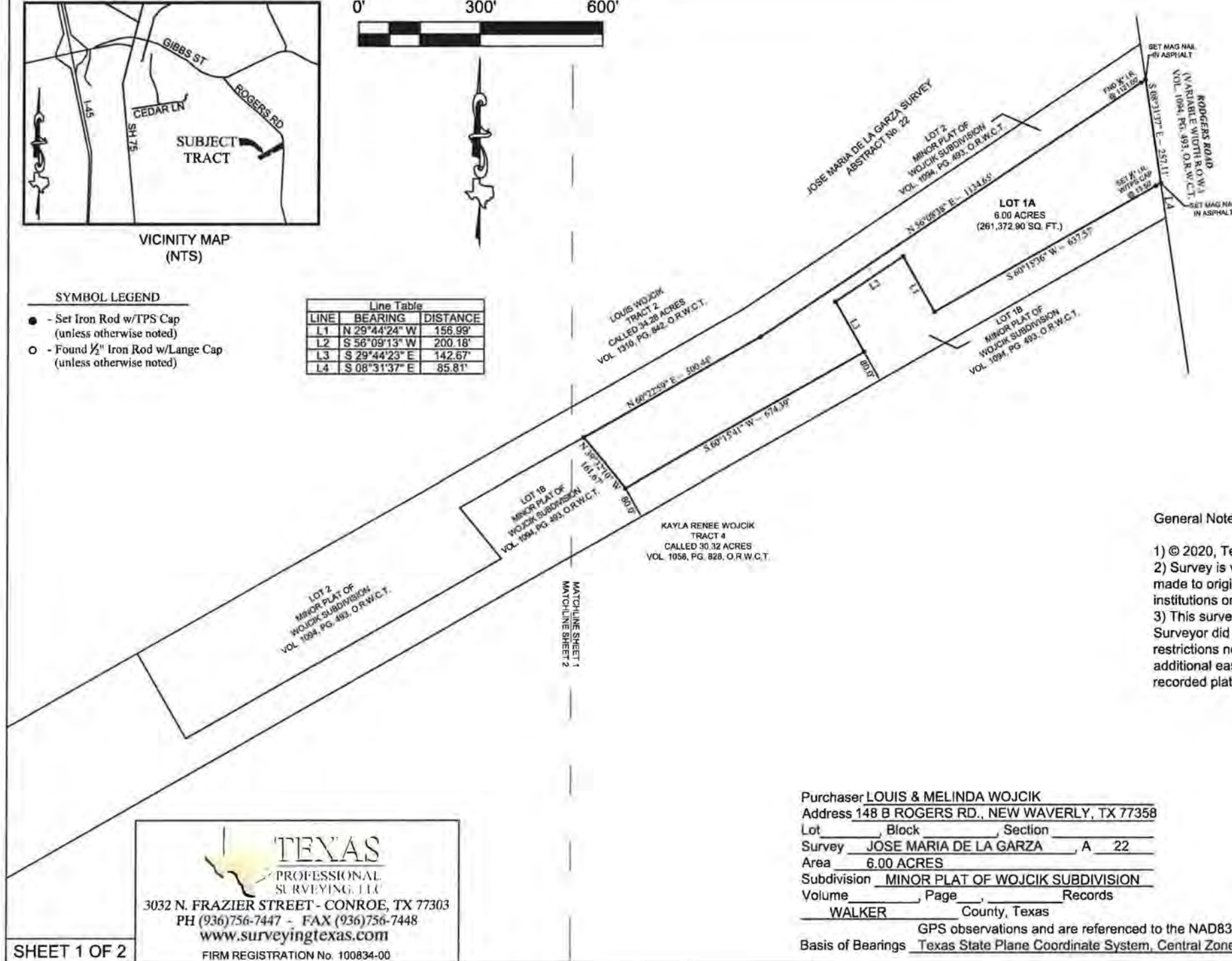
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ABSTRACT NO. 22, WALKER COUNTY, TEXAS.

General Notes:

- 1) © 2020, Texas Professional Surveying, LLC. All Rights Reserved.
- 2) Survey is valid only if print has original signature of surveyor. Declaration is made to original purchaser of this survey. It is not transferable to additional institutions or subsequent owners.
- 3) This survey was performed without benefit of a current title report. Surveyor did not abstract title and does not certify to easements or restrictions not shown. Check with your local governing agencies for any additional easements, building lines or other restrictions not reflected on recorded plat.

Exhibit 'A'

Purchaser LOUIS & MELINDA WOJCIK
Address 148 B ROGERS RD., NEW WAVERLY, TX 77358
Lot _____ Block _____ Section _____
Survey JOSE MARIA DE LA GARZA, A 22
Area 6.00 ACRES
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Drawn By: CPP/NS
Field Crew: GR
Revised: _____



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FIRM REGISTRATION No. 100834-00

VARIANCE REQUEST TO THE SUBDIVISION REGULATIONS OF WALKER COUNTY, TEXAS

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

SECTION A - PROPERTY INFORMATION		FOR COUNTY USE ONLY
A1. Property Owner's Name Louis & Melinda Wojcik		Application Number: Plat - P. 2021-005
A2. Property Owner's Street Address [REDACTED]		Date of Submittal: 2-11-21
City [REDACTED]	State [REDACTED]	ZIP Code [REDACTED]
A3. Property Owner's Email Address [REDACTED]	A4. Property Owner's Telephone Number [REDACTED]	
A5. Property Description of Parent Tract (Lot and Block Numbers, Legal Description, etc.) Lot 1 of the Wojcik Subdv.		
SECTION B - INFORMATION FOR PROPOSED SUBDIVISION TRACT (For projects involving multiple map panels an additional sheet may be listed below or included in an additional attachment)		
B1. Survey and Abstract Jose Maria DeLa Garza Survey Abstract No. 22	B2. Tax ID Number(s) of Parent Tract 43281	B3. Deed Volume/Page 1094, Page 493
B4. Existing or Proposed Name of Subdivision Wojcik Subdivision	B5. Is the application for a division of a lot in an Existing Platted Subdivision? (Yes/No) yes	
THE ABOVE NAMED APPLICANT DOES HEREBY MAKE AN APPEAL TO THE COMMISSIONER'S COURT OF WALKER COUNTY FOR A VARIANCE TO THE REGULATORY REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF WALKER COUNTY, TEXAS.		
SECTION C - LIST OF ATTACHMENTS Please list any supporting documents or submittals included with the variance request as attachments.		
Description of Attachment(s)		Exhibit #
C.1 Minor plat		A
C.2		
C.3		
C.4		

SECTION D -VARIANCE REQUEST

(All Variance requests need to include the specific variance along with the Section(s) of the Regulation to which they apply)

D.1 A Variance is requested to Section(s) 5.2 of the Subdivision Regulations of Walker County, Texas as follows:

To Allow A portion of the proposed Lot 1 A
to be narrower than 80' as required.

SECTION E - APPLICANT'S JUSTIFICATION AND PRESENTATION FACTORS EFFECTING VARIANCE

(All variance requests to the Walker County Subdivision Regulations need to be included along with the Section(s) of the Regulation to which they apply)

E.1 Is the variance related to the design or construction of improvements to be constructed within the subdivision?

Yes _____ No X

If "Yes" the request should be accompanied by an engineer's opinion and justification for the variance.

E.2 Please explain the cause or reason the variance is being requested (attach additional pages as "Exhibit E.2"):

On the minor plat above L2 is only 62 ft across the back
line not meeting the 80 ft requirement, however if we were
to make it 80 ft it would take away an existing
water well which is not acceptable

E.3 Will the failure to grant the variance requested result in any exceptional hardship to the applicant?

Yes _____ No X

If yes please explain below:

E.4 Does the applicant propose any additional conditions, mitigation, or additional requirements not addressed within the Walker County Division Regulations that will or have been met by the applicant as a condition of the variance being granted?

Yes _____

No X _____

Please list the additional measures below.

SECTION F -VARIANCE(S) GRANTED

F.1 A VARIANCE TO THE WALKER COUNTY SUBDIVISION REGULATIONS IS GRANTED AS FOLLOWS:

F.2 THE FOLLOWING CONDITIONS ARE ATTACHED TO THE VARIANCE:

SECTION G - NOTICE, ACKNOWLEDGEMENT, AND CERTIFICATIONS

NOTICE

ALL DEVELOPMENT MUST BE IN STRICT COMPLIANCE WITH THE CONDITIONS STATED HEREIN AND ANY OTHER CONDITIONS STATED WITHIN THE APPLICATION OR DURING THE PRESENTATION TO COMMISSIONERS COURT. ANY VARIATION MAY RESULT IN THE IMMEDIATE SUSPENSION OR CANCELLATION OF THIS VARIANCE. VIOLATION OF THE CONDITIONS OF THIS VARIANCE MAY ALSO RESULT IN THE COMMISSIONERS COURT SEEKING INJUNCTIVE RELIEF, CIVIL, OR CRIMINAL PENALTIES.

WARNING

THE APPLICANT ACKNOWLEDGES THAT HE/SHE IS RESPONSIBLE TO ENSURE THAT ANY VARIANCE DOES NOT DAMAGE OR THREATEN THE PUBLIC OR ADJACENT PROPERTIES AND COMPLIES WITH LOCAL, STATE, AND FEDERAL REGULATIONS.

DISCLAIMER

THE COMMISSIONER'S COURT OF WALKER COUNTY AND ANY OFFICER OR EMPLOYEE OF WALKER COUNTY ARE **NOT** LIABLE FOR DAMAGES OR LOSS RESULTING FROM THE GRANTING OF THIS VARIANCE. THIS VARIANCE IS GRANTED IN RELIANCE UPON THE STATEMENTS AND EVIDENCE SUPPLIED BY THE APPLICANT AND HIS/HER AGENTS IN THE APPLICATION AND PRESENTATION TO COMMISSIONERS COURT.

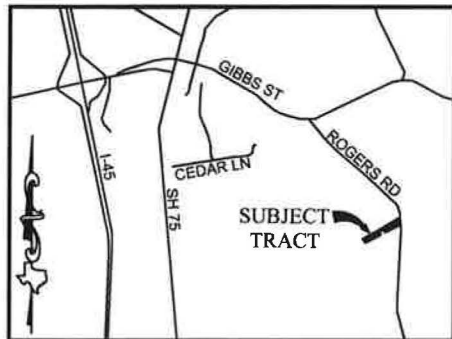
I, Louis Wozick Jr do hereby acknowledge that I have reviewed the provisions, notices, warnings and disclaimers stated above and that I understand them, agree with them and intend to fully comply with them.

Signature of Owner/Applicant <u>Louis Wozick Jr</u>	Date <u>2-11-21</u>
--	------------------------

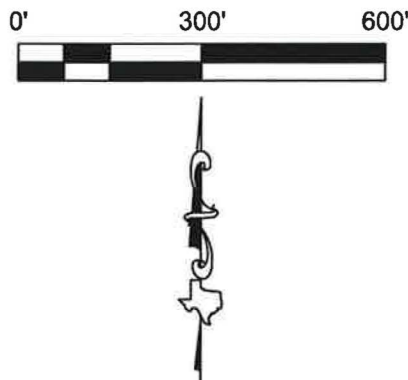
SECTION H - ACTION ON VARIANCE BY COMMISSIONER'S COURT

After careful consideration of the reason(s) for the request of variance, the Commissioner's Court of Walker County, Texas has determined that it is within the scope of the variance procedures as outlined in the Walker County Subdivision Regulations to _____ this request for variance.

Commissioner's Court Signature	Printed Name	Date
Signature of Owner/Applicant acknowledging conditions after court action.		Date



VICINITY MAP
(NTS)



Line Table		
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SYMBOL LEGEND

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LOT 1B
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WOJCIK SUBDIVISION
VOL. 1094, PG. 493, O.R.W.C.T.

LOT 2
MINOR PLAT OF
WOJCIK SUBDIVISION
VOL. 1094, PG. 493, O.R.W.C.T.

LOUIS WOJCIK
TRACT 2
CALLED 34.28 ACRES
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LOT 1B
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KAYLA RENEE WOJCIK
TRACT 4
CALLED 30.32 ACRES
VOL. 1058, PG. 828, O.R.W.C.T.

MATCHLINE SHEET 1
MATCHLINE SHEET 2

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ABSTRACT NO. 22, WALKER COUNTY, TEXAS.

This Property Lies in Zone X outside the
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according to Community Panel No.
48471C0550D having an effective date
08-16-11.

Job No.: B577-01
Scale: 1"=200'
Date: 11-09-2020
Drawn By: CPP/NS
Field Crew: GR
Revised:

I hereby certify that this survey was this day made under my supervision on the
ground of the above described property, and that the above plat or drawing
reflects the findings on the ground of the property at this time and that this survey
meets the minimum standards of practice as approved by the Texas Board of
Professional Land Surveying.

Purchaser LOUIS & MELINDA WOJCIK
Address 148 B ROGERS RD., NEW WAVERLY, TX 77358
Lot _____, Block _____, Section _____
Survey JOSE MARIA DE LA GARZA, A 22
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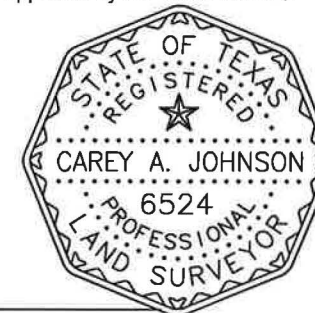


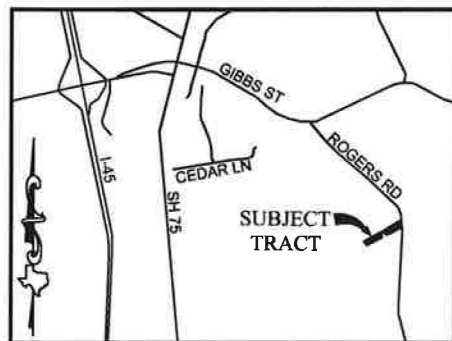
3032 N. FRAZIER STREET - CONROE, TX 77303
PH (936)756-7447 - FAX (936)756-7448
www.surveyingtexas.com

FIRM REGISTRATION No. 100834-00

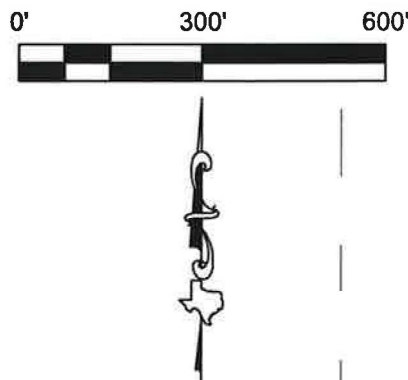
Exhibit 'A'

Carey A. Johnson
Registered Professional Land Surveyor No. 6524





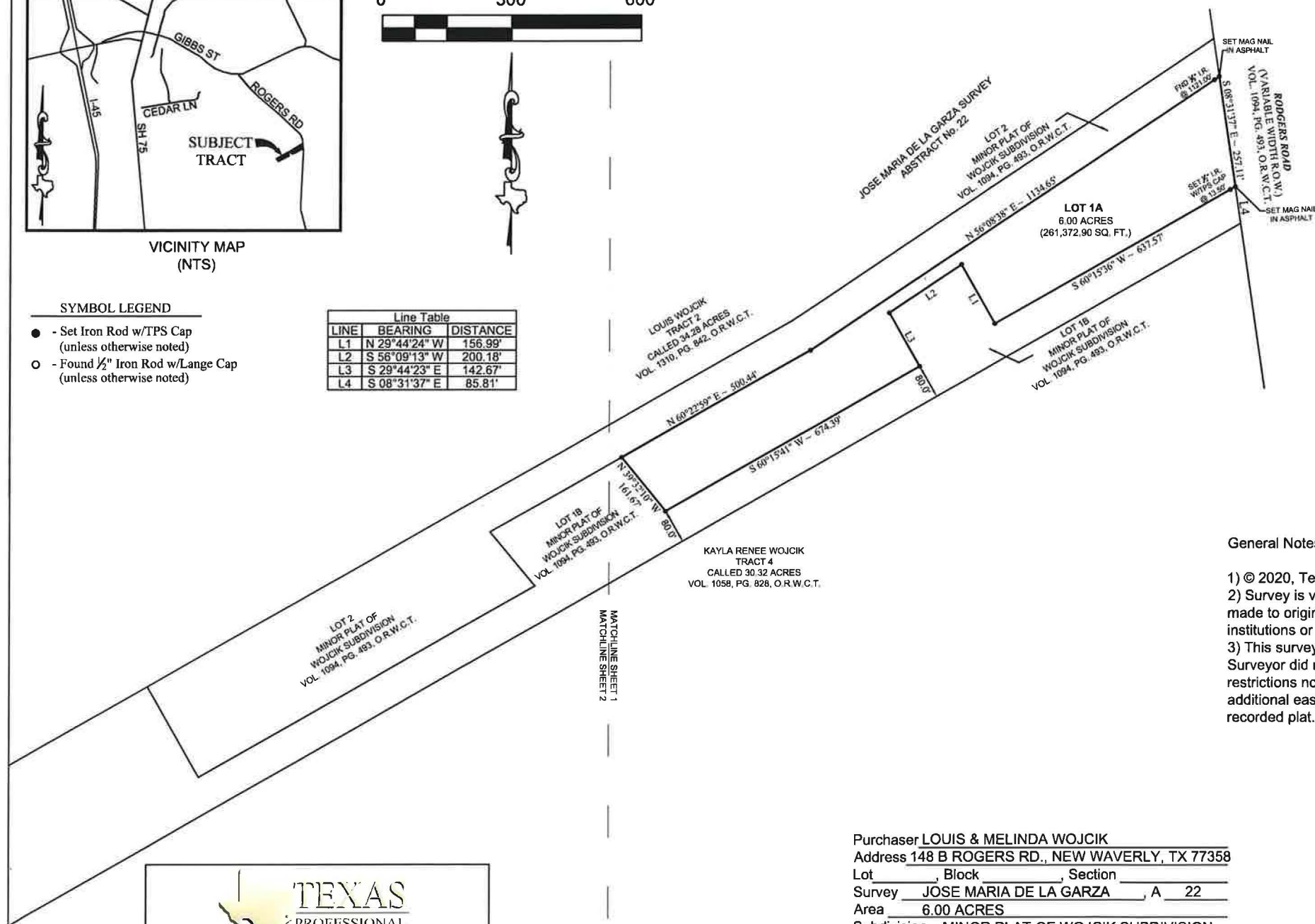
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- 3) This survey was performed without benefit of a current title report. Surveyor did not abstract title and does not certify to easements or restrictions not shown. Check with your local governing agencies for any additional easements, building lines or other restrictions not reflected on recorded plat.

Exhibit 'A'


TEXAS
PROFESSIONAL
SURVEYING, LLC
3032 N. FRAZIER STREET - CONROE, TX 77303
PH (936) 756-7447 - FAX (936) 756-7448
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FIRM REGISTRATION No. 100834-00

SHEET 1 OF 2

Purchaser LOUIS & MELINDA WOJCIK
Address 148 B ROGERS RD., NEW WAVERLY, TX 77358
Lot , Block , Section
Survey JOSE MARIA DE LA GARZA, A 22
Area 6.00 ACRES
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Drawn By: CPP/NS
Field Crew: GR
Revised:

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 Wojcik	A2. Property Owner's First Name Louis & Melinda	Application Number: P-2021-005
A3. Mailing Address [REDACTED]		Date of Submittal: 1-26-21
		Precinct Number: 4
City [REDACTED]	State [REDACTED]	ZIP Code [REDACTED]
A4. Primary Telephone Number [REDACTED]	A5. Alternate Phone Number [REDACTED]	
A6. Email Address [REDACTED]	A7. Name of Lienholder (If no lienholder mark "None") None	
SECTION B – PROFESSIONAL SERVICES 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.) Carey A. Johnson	B2. Phone Number of R.P.L.S. 936-756-7447	
B3. Email of R.P.L.S. carey@surveyingtexas.com	B4. Mailing Address of R.P.L.S. 3032 N. Frazier, Conroe, TX 77303	
B5. Name of Professional Engineer	B6. Phone Number of P.E.	
B7. Email of P.E.	B7. Mailing Address of P.E.	
B9. Name of Authorized Representative Nneka Steels	B10. Phone Number of Authorized Representative. 936-756-7447	
B11. Email of Authorized Representative nsteels@surveyingtexas.com	B12. Mailing Address of Authorized Representative. 3032 N. Frazier, Conroe, TX 77303	

[Handwritten Signature]

SECTION C – PARENT TRACT PROPERTY INFORMATION

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

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

*If the answer to C1 is "Yes" then the applicant will need to apply to the City having jurisdiction.

C2. Is the property within two miles of the City of Huntsville? (Mark with "X") ☐ Yes ☒ No

*If the answer to C2 is "Yes" then the applicant will need to submit any plat applications to the City of Huntsville.

C3. Is the property within 1/2 mile of the City of New Waverly? (Mark with "X") ☐ Yes ☒ No

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

C4. Property Acreage	C5. Appraisal Geographic ID #	C6. Survey Name	C7. Abstract #
12.00	0022-290-0-06310	Jose Maria De La Garza	22

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

C8. Subdivision Name	C9. Lot #s	C10. Block #	C11. Section #
Minor Plat of Wojcik Subdivision	1	n/a	

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	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)
926	859	<input checked="" type="checkbox"/>	Walker County Official Public Records (WCOPR)
Volume / Document #	Page	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)
	859	<input type="checkbox"/>	Walker County Official Public Records (WCOPR)
Volume / Document #	Page	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)
	859	<input type="checkbox"/>	Walker County Official Public Records (WCOPR)
Volume / Document #	Page	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)
	859	<input type="checkbox"/>	Walker County Official Public Records (WCOPR)

SECTION D – APPLICATION TYPE

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

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

SECTION E - REQUEST FOR A GUIDANCE REVIEW

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

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

SECTION F - SUBDIVISION APPLICATION DETAILS

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

F1. Original Acreage 22.8644	F2. Original # of Tracts 1	F3. # of Proposed Lots 2	F4. Proposed Name of Subdivision Replat of Lot 1 of The Minor Plat of Wojcik Subdivision
--	--------------------------------------	------------------------------------	---

SECTION G - ENGINEERING AND PROPOSED IMPROVEMENTS

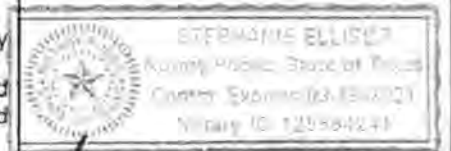
G1. Will the proposed subdivision utilize a public water system?	Yes	<input checked="" type="checkbox"/> No
G2. Will the proposed subdivision utilize individual on-site sewage facilities?	Yes	<input checked="" type="checkbox"/> No
G3. Will the proposed subdivision include the construction of road, drainage,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

SECTION H - CERTIFICATIONS AND ACKNOWLEDGEMENTS

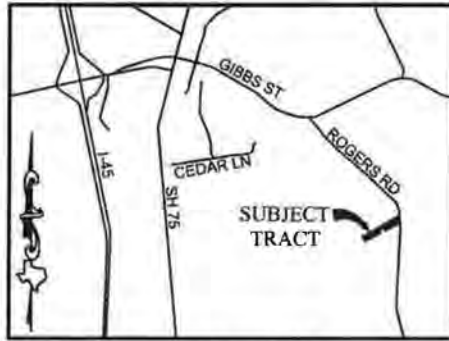
I, the below signed individual, am the legal owner or legal representative of the owner of the property described in this application, and do hereby certify that the information contained in this application is a true and correct under penalty of law. The below signature further represents my understanding,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

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

Signature <i>Louis Wojcik Jr / Melinda Wojcik</i>	Date <i>1-14-21</i>	Printed Name <i>Louis Wojcik, Jr / Melinda Wojcik</i>
THE STATE OF <u>Texas</u> § COUNTY OF <u>Walker</u> §		
Before me <u>Stephanie Ellison</u> a notary public on this day personally appeared <u>Louis Wojcik Jr & Melinda Wojcik</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>14th</u> Day of <u>January</u> 20 <u>21</u>		



Stephanie Ellison



VICINITY MAP
(NTS)

0' 300' 600'



Line Table		
LINE	BEARING	DISTANCE
L1	N 29°44'24" W	156.99'
L2	S 56°09'13" W	200.18'
L3	S 29°44'23" E	142.67'
L4	S 08°31'37" E	85.81'

SYMBOL LEGEND

- - Set Iron Rod w/TPS Cap
(unless otherwise noted)
- - Found 1/2" Iron Rod w/Lange Cap
(unless otherwise noted)

This Property Lies in Zone X outside the
100 Year Flood Plain Per Graphic Scaling
according to Community Panel No.
48471C0550D having an effective date
08-16-11.

Job No.: B577-01
Scale: 1"=200'
Date: 11-09-2020
Drawn By: CPP/NS
Field Crew: GR
Revised:

Purchaser LOUIS & MELINDA WOJCIK
Address 148 B ROGERS RD., NEW WAVERLY, TX 77358
Lot _____, Block _____, Section _____
Survey JOSE MARIA DE LA GARZA, A 22
Area 6.00 ACRES
Subdivision MINOR PLAT OF WOJCIK SUBDIVISION
Volume _____, Page _____, Records _____
WALKER County, Texas
GPS observations and are referenced to the NAD83,
Basis of Bearings Texas State Plane Coordinate System, Central Zone (4203).

TEXAS
PROFESSIONAL
SURVEYING, LLC
3032 N. FRAZIER STREET - CONROE, TX 77303
PH (936) 756-7447 - FAX (936) 756-7448
www.surveyingtexas.com
FIRM REGISTRATION No. 100834-00

SHEET 2 OF 2

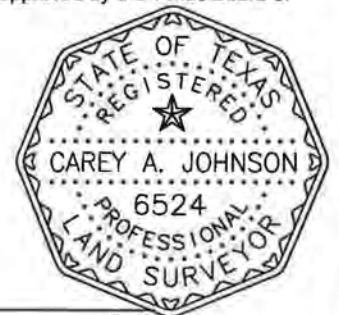
REPLAT OF LOT 1 OF THE MINOR PLAT OF WOJCIK SUBDIVISION

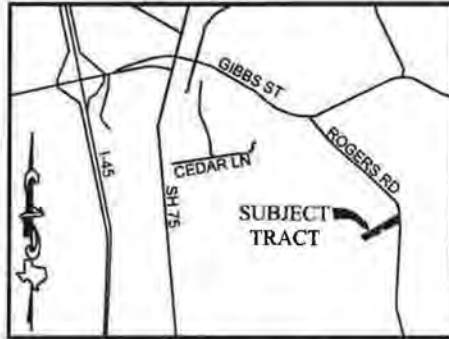
A SUBDIVISION OF 6.00 ACRES, BEING A REPLAT OF
LOT 1 OF THE MINOR PLAT OF WOJCIK SUBDIVISION
RECORDED IN VOLUME 1094, PG. 493, W.C.P.R.,
SITUATED IN THE JOSE MARIA DE LA GARZA SURVEY,
ABSTRACT NO. 22, WALKER COUNTY, TEXAS.

I hereby certify that this survey was this day made under my supervision on the
ground of the above described property, and that the above plat or drawing
reflects the findings on the ground of the property at this time and that this survey
meets the minimum standards of practice as approved by the Texas Board of
Professional Land Surveying.

Exhibit 'A'

Carey A. Johnson
Registered Professional Land Surveyor No. 6524





VICINITY MAP
(NTS)

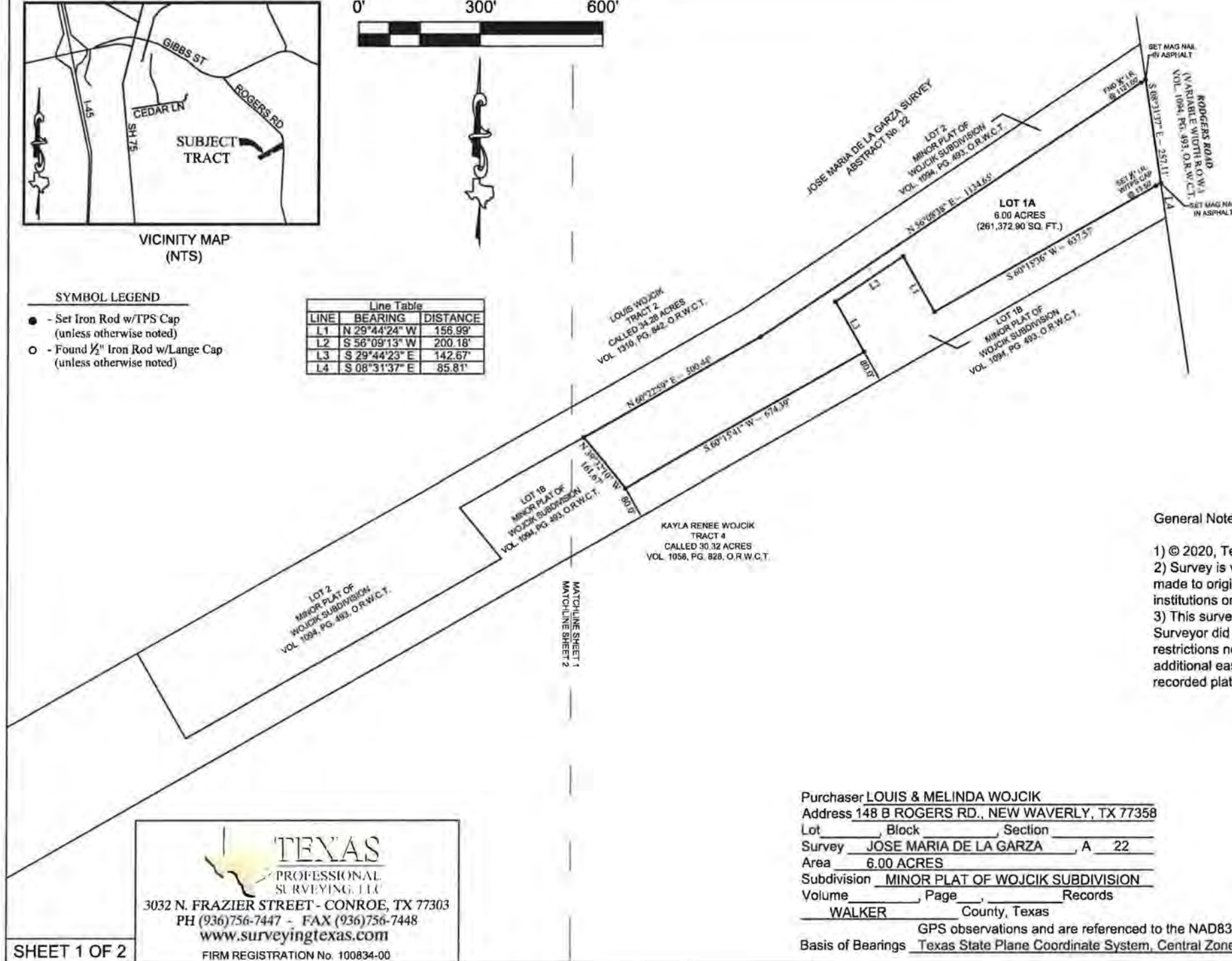
0' 300' 600'



SYMBOL LEGEND

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(unless otherwise noted)
- - Found 1/2" Iron Rod w/Lange Cap
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REPLAT OF LOT 1 OF THE MINOR PLAT OF WOJCIK SUBDIVISION

A SUBDIVISION OF 6.00 ACRES, BEING A REPLAT OF
LOT 1 OF THE MINOR PLAT OF WOJCIK SUBDIVISION
RECORDED IN VOLUME 1094, PG. 493, W.C.P.R.,
SITUATED IN THE JOSE MARIA DE LA GARZA SURVEY,
ABSTRACT NO. 22, WALKER COUNTY, TEXAS.

General Notes:

- 1) © 2020, Texas Professional Surveying, LLC. All Rights Reserved.
- 2) Survey is valid only if print has original signature of surveyor. Declaration is made to original purchaser of this survey. It is not transferable to additional institutions or subsequent owners.
- 3) This survey was performed without benefit of a current title report. Surveyor did not abstract title and does not certify to easements or restrictions not shown. Check with your local governing agencies for any additional easements, building lines or other restrictions not reflected on recorded plat.

Exhibit 'A'

**TEXAS**
PROFESSIONAL
SURVEYING, LLC
3032 N. FRAZIER STREET - CONROE, TX 77303
PH (936)756-7447 - FAX (936)756-7448
www.surveyingtexas.com
FIRM REGISTRATION No. 100834-00

SHEET 1 OF 2

Purchaser LOUIS & MELINDA WOJCIK
Address 148 B ROGERS RD., NEW WAVERLY, TX 77358
Lot Block Section
Survey JOSE MARIA DE LA GARZA, A 22
Area 6.00 ACRES
Subdivision MINOR PLAT OF WOJCIK SUBDIVISION
Volume Page Records
WALKER County, Texas
GPS observations and are referenced to the NAD83,
Basis of Bearings Texas State Plane Coordinate System, Central Zone (4203).

This Property Lies in Zone X outside the
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48471C0550D having an effective date
08-16-11.
Job No.: B577-01
Scale: 1"=200'
Date: 11-09-2020
Drawn By: CPP/NS
Field Crew: GR
Revised:

**VARIANCE REQUEST FORM
FOR
WALKER COUNTY SUBDIVISION POLICY**

To: Utility Director
Walker County
1100 University Ave. Rm. 207
Huntsville, Texas 77340

Date of Submission:

February 1, 2021

Name of Property Owner:

Tribute Ranch, LLC

LAST

FIRST

MI

I. Description of lot or tract of land for which variance is requested:

1) Survey and abstract:

JOSE MARIA DE LA GARZA GRANT ABSTRACT 22

2) Name on Deed:

Tribute Ranch, LLC

3) County Records:

Volume Instrument 43972, WCOR

Page

4) Previous owner Name and Recording:

Name 306.44AC HWY 150 FINCA, LLC

Volume 1347

Page 311

5) Tax Number:

Property ID #46065 & 47443

6) If in a subdivision or being subdivided, give name of subdivision:

Deer Forest Subdivision

7) Date lot or tract was created:

8) Name of person causing lot or tract to be created (Owner, developer, or other):

Tribute Ranch, LLC

9) Name and address of lienholder of property(if none, so state):

10) Give :

Section 6.2 Page 16 Paragraph 1
of the subdivision document for which variance is requested.

II. Variance requested and reason.

1) Describe what variance is desired (Add additional pages if needed):

This variance is requesting 1) to utilize a minimum roadway grade of 0.50% in lieu of the required minimum roadway grade of 0.7% at the following locations: Coyote Run STA 10+23 to 10+46, 11+46 to 11+95, 18+22 to 18+96 and 25+11 to 27+20; Great Plains Way STA 2+96 to 7+47; Iron Horse Road STA 5+61 to 6+22, 35+46 to 39+05, 40+53 to 41+16, 51+23 to 54+70; and 2) to utilize a maximum roadway grade of 7.37% in lieu of the required maximum roadway grade of 7% at Exploration Road STA 4+60 to 4+89.

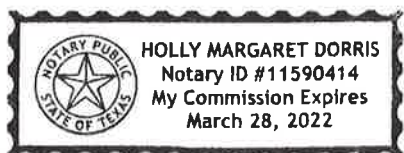
2) Give reason why your are unable to comply with the Walker County Subdivision Policy as shown. Normal cost of creating and complying with the Walker County Subdivision Policy is not necessarily an acceptable reason. (Add additional pages if needed):

Portions of the subject tract are exceptionally flat and the currently required minimum roadway slope of 0.70% would require excess fill in the right-of-way without providing any benefit to Walker County or the public. The roadway cross-section has a crown slope of 2% and the drainage system has been designed per Walker County standards. A roadway slope lower than 0.7% will not be a detriment to the function of the roadway, the function of the drainage system or the safety of the public.

Brett Wyant, PE
Signature of Applicant

Brett Wyant, PE
Print name

Subscribed and sworn before me
this 1st day of February, 2021.



Holly Margaret Dorris
NOTARY PUBLIC
Exp. Date 3/28/22

If the lot or tract in question was created (divided) before January 1, 1996, complete the above Section I and II only.

If the lot or tract was created after January 19, 1996, have the previous owner or seller of the land complete and execute section III of this form.

III. To be completed by previous owner or seller of land for which variance is requested:

1) Name:

LAST FIRST MI

2) If a person other than you is requesting variance:

Are you related to the person requesting the variance?

If "Yes", how?

3) Were you familiar with the Walker County Subdivision Policy when this lot or tract was created? yes

4) Are you now familiar with the Walker County Subdivision Policy?

I have been given a copy of Section 232.001 - 232.005 of the Local Government Code which states that dividing my property into smaller tracts may qualify me as a subdivider and my property as a subdivision.

I am aware that as a subdivider, I am required to comply with the Walker County Subdivision Policy.

I am aware that failure to comply with the policy may make me subject penalties.

I am aware that failure to comply with the policy will mean that the grantee may be unable to obtain a permit for utilities and building.

Signature of Prior Property Owner or seller

Print Name

Subscribed and sworn before me
this ____ day of _____, ____.

NOTARY PUBLIC

Exp. Date _____

IV. Commissioners Court action on Subdivision Variance Request:

1) Date of Action: _____

2) Approved as requested? _____

Yes or No

3) Approved with the following stipulation:

Signature Walker County Judge

Attested:
Walker County Clerk

WCFM-10 approved 10-16-97

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

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

SECTION A – PROPERTY INFORMATION		FOR COUNTY USE ONLY
A1. Property Owner's Name Ellis Management Group, LLC et al.		Application Number: P # 2020-060
A2. Building/Site Street Address Section 2 of Horseshoe Lake		Date of Submittal: 2-24-21
City Huntsville, TX	State TX	ZIP Code 77320
A3. Property Description (Lot and Block Numbers, Tax Parcel Number, Legal Description, etc.) Reserves 1, 2, 3, (future lots in Section 3) 5 (for lot 322), 6 (for lot 321), 7 (for lot 320).		
<p>THE ABOVE NAMED PERMIT APPLICANT DOES HEREBY MAKE AN APPEAL TO THE COMMISSIONER'S COURT OF WALKER COUNTY FOR A VARIANCE TO THE CONDITIONS OF PERMIT APPROVAL, REGULATORY REQUIREMENTS, AND/OR CONSTRUCTIONS STANDARDS REQUIRED BY THE WALKER COUNTY ON-SITE SEWAGE FACILITY REGULATIONS.</p>		
SECTION B – OTHER VARIANCE		
(All Variance requests need to include the specific variance along with the Section(s) of the Regulation to which they apply)		
<p>B1. A Variance is requested to Section(s) <u>TAC-30, Chap. 285. 4a</u> of the On-site Sewage Facility Regulations of Walker County, Texas and / or TAC 30, Chapter 285 as follows:</p> <p style="margin-left: 40px;">Requesting the lots be be smaller than 1/2 acre.</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p>		
SECTION C – JUSTIFICATION AND PRESENTATION OF FACTORS EFFECTING VARIANCE		
(This section must be completed by a Registered Sanitarian or Engineer.)		
<p>C1. Is the variance being requested for a new on-site sewage facility, or for the modification of an existing OSSF?</p> <p>New _____ Existing _____ Future</p>		
<p>C2. Has the proposed OSSF been installed prior to the request for or approval of a variance?</p> <p>Yes _____ Existing _____ No</p>		

Initial _____



C3. Please explain the cause or reason the variance is being requested (attach additional pages as "Exhibit F.3"):

The variance is needed due to the lot sizes
being too small. The property owner will buy the reserve
with the respective lot. Reserves shall not have any
physical structures on them.

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

Yes X No _____

Please explain below:

There is enough spray or drip field for each lot with the
reserve. What is needed is for the transportation
of OSSF water to cross a private road. Otherwise the
state regulations shall be met.

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

Yes X No See plat

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

Yes _____ No X

If the answer is to question F.4 is "Yes", then does the below signed Sanitarian or Engineer certify that to the best of his/her knowledge and ability that the provisions of TAC 30, Chapter 285 cannot be met on the site without the grant of a variance?

Yes _____ No N/A

CERTIFICATION OF REGISTERED SANITARIAN OR ENGINEER

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

Signature of Sanitarian/Engineer



Date

2/23/2021

Printed Name of Sanitarian/Engineer

JOHN L. KATAMBANI

License # 3710



Initial JK

NOTICE

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

WARNING

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

DISCLAIMER

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

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

Signature of Owner/Applicant

Date

2-23-21

SECTION D - ACTION ON VARIANCE BY COMMISSIONER'S COURT

After careful consideration of the reasons for the request of variance, the Commissioner's Court of Walker County, Texas has determined that it is within the scope of the variance procedures as outlined in the Walker County Flood Plain Management Regulations to _____ this request for variance. This variance will expire in 12 months if the related license to operate is not issued within prior to that date.

Commissioner's Court Signature

Printed Name

Date

Initial

MR

LINE	BEARING	DISTANCE
L-24	S 81°24'21" W	31.70
L-25	S 78°40'30" W	27.46
L-26	S 73°34'43" W	101.57
L-27	S 62°21'21" W	45.97
L-28	S 46°42'46" W	56.03
L-29	S 39°24'59" W	29.60
L-30	S 36°05'55" W	53.44
L-31	S 36°05'55" W	38.01
L-32	S 41°00'40" W	38.21
L-33	S 53°14'32" W	71.55
L-34	S 64°58'11" W	35.71
L-35	S 64°58'11" W	49.52
L-36	S 53°53'01" W	30.83
L-37	S 53°53'01" W	31.99
L-38	S 29°00'01" W	52.93
L-39	S 22°57'43" W	48.77
L-40	S 41°40'15" W	41.96
L-41	S 75°52'44" W	44.85
L-42	N 74°31'38" W	63.12
L-43	N 55°13'01" W	34.19
L-44	N 55°13'01" W	9.43
L-45	N 34°19'15" W	33.49
L-46	N 34°19'15" W	90.39
L-47	N 56°33'23" W	40.98
L-48	N 75°20'14" W	59.68
L-49	N 82°00'56" W	100.33
L-50	N 68°16'14" W	29.80
L-51	N 22°33'46" W	22.33
L-52	N 01°45'33" E	17.86
L-53	N 01°45'33" E	40.24
L-54	N 01°45'33" E	40.01
L-55	N 01°45'33" E	46.06
L-56	N 01°45'33" E	78.61
L-57	N 14°41'31" E	74.23
L-58	N 23°57'41" E	70.37
L-59	N 39°47'12" E	79.72
L-60	N 54°11'03" E	52.58
L-61	N 76°34'47" E	17.06
L-62	N 76°34'47" E	44.00
L-63	N 80°08'29" E	66.73
L-64	N 70°10'02" E	34.29
L-65	N 70°10'02" E	34.29
L-66	N 58°18'53" E	19.41
L-67	N 52°31'16" E	109.42
L-68	N 52°31'16" E	34.92
L-69	N 52°31'16" E	73.92
L-70	N 54°17'32" E	57.36
L-71	N 64°37'41" E	93.48
L-72	N 85°43'37" E	110.90
L-73	N 89°40'58" E	44.62
L-74	N 89°40'58" E	97.51
L-75	S 85°03'23" E	22.58
L-76	S 85°03'23" E	66.98
L-77	S 73°36'42" E	63.66
L-78	S 47°13'39" E	74.20
L-79	S 16°37'55" E	62.19
L-80	S 09°50'46" W	32.35
L-81	S 18°58'45" W	38.74
L-82	S 18°58'45" W	45.15
L-83	S 20°01'28" W	90.70
L-84	S 08°53'00" W	16.77
L-85	S 08°53'00" W	16.77

NOTE:
Easements 1-3 and 5-7 shown hereon are 15 foot wide and extend across 45 foot wide private road shown hereon.

LINE	BEARING	DISTANCE	LINE	BEARING	DISTANCE
L-86	S 40°33'29" W	45.42	L-99	N 74°31'38" W	25.22
L-87	S 53°32'04" W	80.87	L-100	N 54°55'38" W	60.38
L-88	S 64°58'11" W	11.20	L-101	N 34°17'33" W	122.32
L-89	S 64°58'11" W	74.20	L-102	N 56°33'23" W	5.81
L-90	S 53°53'01" W	40.59	L-103	N 56°33'23" W	19.04
L-91	S 53°53'01" W	7.93	L-104	N 75°20'14" W	49.61
L-92	S 29°00'01" W	40.63	L-105	N 82°00'56" W	28.45
L-93	S 22°57'43" W	53.81	L-106	N 82°00'56" W	74.68
L-94	S 41°40'15" W	35.46	L-107	N 68°16'14" W	36.57
L-95	S 41°40'15" W	27.76	L-108	S 37°25'38" W	50.06
L-96	S 75°52'44" W	70.56	L-109	S 24°37'13" W	125.54
L-97	N 74°31'38" W	51.2	L-110	S 24°37'13" W	111.81
L-98	N 74°31'38" W	52.32	L-111	S 62°46'38" W	57.86

Emercor Property Group, LLC, et al
Call 144.09 Ac.
Inst. No. 54876, WCOPR

45 Ft. Wide Private Access Easement

Darlene H. Skaggs
V. 424, p. 222, WCOPR

LOT 308 0.70 AC.

LOT 307 0.87 AC.

LOT 306 1.05 AC.

LOT 305 0.65 AC.

LOT 304 0.68 AC.

LOT 303 0.73 AC.

LOT 302 0.59 AC.

LOT 301 0.53 AC.

LOT 300 0.56 AC.

LOT 309 0.80 AC.

LOT 310 0.83 AC.

LOT 311 1.30 AC.

LOT 312 0.81 AC.

LOT 313 0.85 AC.

LOT 314 0.73 AC.

LOT 315 0.78 AC.

LOT 316 0.67 AC.

LOT 317 0.86 AC.

LOT 318 0.76 AC.

LOT 319 0.59 AC.

LOT 320 0.44 AC.

LOT 321 0.35 AC.

LOT 322 0.48 AC.

LOT 323 0.91 AC.

LOT 324 0.51 AC.

LOT 325 0.56 AC.

LOT 326 0.8 AC.

LOT 327 0.28 AC.

LOT 328 0.28 AC.

LOT 329 0.28 AC.

LOT 330 0.28 AC.

LOT 331 0.28 AC.

LOT 332 0.28 AC.

LOT 333 0.28 AC.

LOT 334 0.28 AC.

Bobby J. Hollis
Call 8.37 ac.
V. 50, p. 859, WCOPR

Viola L. Hollis
Call 2.00 ac. V. 715, p. 76, WCOPR

Bobby J. Hollis
Call 8.37 ac.
V. 50, p. 859, WCOPR

Bobby Jack Hollis
Call 3.18 Ac.
V. 300, p. 551, WCOPR

Walker County 60 ft. R.O.W.
V. 367, p. 591, WCOPR

LINE	BEARING	DISTANCE
L-1	N 84°05'04" W	50.73
L-2	S 67°54'43" W	48.29
L-3	S 30°42'22" W	111.14
L-4	S 71°19'35" W	66.23
L-5	S 42°55'33" W	13.32
L-6	S 68°03'00" W	30.50
L-7	S 77°12'27" W	48.28
L-8	N 48°29'44" W	57.83
L-9	S 28°51'58" W	3.48
L-10	N 74°48'00" W	92.09
L-11	N 78°21'11" W	66.95
L-12	N 28°59'37" W	79.12
L-13	S 20°30'05" W	119.50
L-14	N 48°12'40" W	163.87
L-15	N 04°21'15" W	46.53
L-16	N 54°45'29" W	32.58
L-17	S 09°17'23" W	36.60
L-18	S 45°33'47" W	60.63
L-19	S 02°09'47" E	70.80
L-20	S 72°29'49" W	24.65
L-21	N 29°17'23" W	65.13
L-22	S 79°02'54" W	45.72
L-23	S 30°16'40" W	25.47

BASE FLOOD ELEVATION CERTIFICATION BY ENGINEER

I, Frank G. Hill, do hereby state that the Base Flood Elevation (BFE) for all Lots shown hereon of Horseshoe Lake, Section Two is 249.5 Feet MSL (NAVD 1988) being determined based on interpretation of the current Panel Zone A limits super-imposed on the current (2013) USGS map of the area, NAVD 1988. The undersigned is responsible only for interpretation of this available data.

Signed Frank G. Hill, P.E., CFM
Prof. Engineer No. 70154

LEGEND
○ Set 5/8" iron rod with 1-3/4" diameter yellow plastic cap stamped "H.E. McAdams RPLS 2005"
● Point for corner.

CERTIFICATION BY THE COUNTY CLERK

THE STATE OF TEXAS X
COUNTY OF WALKER X
I, Karl A. French, County Clerk in and for Walker County, do hereby certify that this plat with its certificates of authentication was filed for record in my office the _____ day of _____, 20____ in Volume _____, page _____ of the Plat Records of Walker County, Texas.

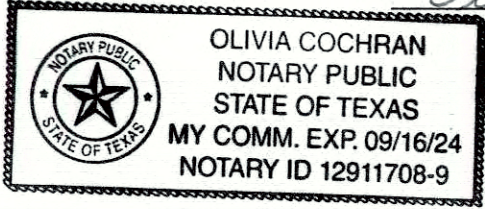
County Clerk
Walker County, Texas
By _____ Deputy

OWNERS ACKNOWLEDGMENT AND DEDICATION

We, Emercor Property Group, LLC and Ellis Management Group, LLC the undersigned owners of the certain tract of land shown hereon and described in Doc. #54876, Official Public Records of Walker County, Texas do hereby subdivide said tract as shown here on, and do hereby consent to all plat note requirements shown here on, including any dedications, and do hereby state that the area subject to this plat is free of liens (aside from any lien holders signed below). This subdivision is to be known as Horseshoe Lake, Section Two, a private subdivision.

Signed James Webb Emercor Property Group, LLC
Signed Monte Robinson Ellis Management Group, LLC

The State of Texas X
County of Walker X
This instrument was acknowledged before me on the 22 day of February, 2021 by James Webb and Monte Robinson.



Notary Public
State of Texas

COMMISSIONER'S COURT APPROVAL

This is to certify that the Commissioners Court of Walker County, Texas has on the _____ day of _____, 20____ approved this Plat of Horseshoe Lake, Section 2, a Private Subdivision in Walker County, Texas.

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

Danny Kuykendall
Commissioner, Precinct No. 1

Bill Daugelette
Commissioner, Precinct No. 3

Ronnie White
Commissioner, Precinct No. 2

Jimmy D. Henry
Commissioner, Precinct No. 4

PLAT OF SUBDIVISION OF

**HORSESHOE LAKE, SECTION TWO
A PRIVATE SUBDIVISION
TWENTY EIGHT LOTS, SEVEN RESERVES
FRANCIS RILEY SURVEY, A-484
WALKER COUNTY, TEXAS**

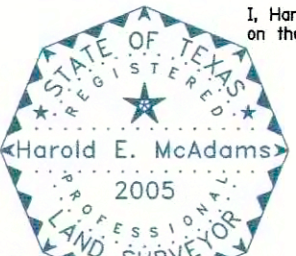
APRIL 2020



SCALE: 1"= 100 FEET

H.E. McADAMS & SON SURVEYING, INC.
Registered Professional Land Surveyors
P.O. Box 5047, Huntsville, Texas 77342
TBPELS Firm No. 10194425

20013-Sec-2



CERTIFICATION BY SURVEYOR
I, Harold E. McAdams, do hereby state that this plat represents a survey made on the ground and that all corners and monuments are as shown hereon.
Signed Harold E. McAdams
Reg. Prof. Land Surveyor No. 2005
January 15, 2020

**VARIANCE REQUEST FORM
FOR
WALKER COUNTY SUBDIVISION POLICY**

To: Utility Director
Walker County
1313 University Ave.
Huntsville, Texas 77340

Date of Submission:

9-20-2019

Name of Property Owner:

RAWLINSON
LAST

R.C.
FIRST

MI

I. Description of lot or tract of land for which variance is requested:

1) Survey and abstract:

G. Bernard
A-5

2) Name on Deed:

R.C. RAWLINSON

3) County Records:

Volume 454
Page 424

4) Previous owner Name and Recording:

Name LEROY + BONNY FEATHER / JOHN + CAROLYN YANCEY
Volume 352
Page 374

5) Tax Number:

0005-115-0-00360

6) If in a subdivision or being subdivided, give name of subdivision:

7) Date lot or tract was created:

8) Name of person causing lot or tract to be created (Owner, developer, or other):

9) Name and address of lienholder of property (if none, so state):

10) Give :

Section 5.2 Page 10 of 32 Paragraph 7
of the subdivision document for which variance is requested.

II. Variance requested and reason.

* 1) Describe what variance is desired (Add additional pages if needed):

Narrowest portion of proposed lot is
less than 80' in width (70.21' approx.)

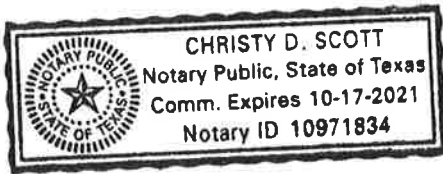
* 2) Give reason why your are unable to comply with the Walker County Subdivision Policy as shown. Normal cost of creating and complying with the Walker County Subdivision Policy is not necessarily an acceptable reason. (Add additional pages if needed):

Due to the shape of the
property and without interfering
with the current road, we
decided this was an acceptable
way to shape the property. This
proposed plat does not interfere
with existing road, and we would
both have access from main Road.

X R.C. Rawlinson
Signature of Applicant

R.C. Rawlinson
Print name

Subscribed and sworn before me
this 20th day of September 2019



Christy D. Scott
NOTARY PUBLIC
Exp. Date 10/17/2021

If the lot or tract in question was created (divided) before January 1, 1996, complete the above Section I and II only.

If the lot or tract was created after January 19, 1996, have the previous owner or seller of the land complete and execute section III of this form.

III. To be completed by previous owner or seller of land for which variance is requested:

1) Name:

LAST FIRST MI

2) If a person other than you is requesting variance:
Are you related to the person requesting the variance?

If "Yes", how?

3) Were you familiar with the Walker County Subdivision Policy when this lot or tract was created? _____

4) Are you now familiar with the Walker County Subdivision Policy? _____

I have been given a copy of Section 232.001 - 232.005 of the Local Government Code which states that dividing my property into smaller tracts may qualify me as a subdivider and my property as a subdivision.

I am aware that as a subdivider, I am required to comply with the Walker County Subdivision Policy.

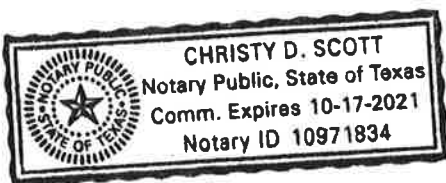
I am aware that failure to comply with the policy may make me subject penalties.

I am aware that failure to comply with the policy will mean that the grantee may be unable to obtain a permit for utilities and building.

R.C. Rawlinson
Signature of Prior Property Owner or seller

R. C. Rawlinson
Print Name

Subscribed and sworn before me
this 20th day of September 2019



Christy D. Scott
NOTARY PUBLIC

Exp. Date 10/17/2021

IV. Commissioners Court action on Subdivision Variance Request:

- 1) Date of Action: _____
- 2) Approved as requested? _____

Yes or No

3) Approved with the following stipulation:

Signature Walker County Judge

Attested:
Walker County Clerk

WCFM-10 approved 10-16-97

WALKER COUNTY PLAT APPLICATION

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

SECTION A – OWNER / APPLICANT INFORMATION		FOR COUNTY USE ONLY
A1. Property Owner's Last Name <i>Ruehlman</i>	A2. Property Owner's First Name <i>John</i>	Application Number: <i>P-2021-008</i>
A3. Mailing Address [REDACTED] [REDACTED]		Date of Submittal: <i>2-8-21</i>
		Precinct Number: <i>3</i>
City [REDACTED]	State [REDACTED]	ZIP Code [REDACTED]
A4. Primary Telephone Number [REDACTED]	A5. Alternate Phone Number [REDACTED]	
A6. Email Address [REDACTED]	A7. Name of Lienholder (If no lienholder mark "None") <i>None</i>	
SECTION B – PROFESSIONAL SERVICES		
<p>Owner shall provide the names of the Professional Engineer, Registered Professional Land Surveyor, and any Authorized Representative for the Plat Application. By including the information of an Authorized Representative on the application the Owner/Applicant agrees that this individual is given authority to sign for, submit, receive, and make any decisions related to the submitted application on behalf of the owner. In the case that the owner wishes to retract this authority, the Owner/Applicant shall submit this retraction in writing to the Planning and Development Office. If no Authorized Representative is named then all communications related to the project will be submitted to the Owner/Applicant. All correspondence, including but not limited to notices, approvals, disapprovals, and conditions are authorized to be sent to any listed Mailing Address or Electronic Mail account.</p>		
B1. Name of Registered Professional Land Surveyor (R.P.L.S.) <i>Michael Namken</i>	B2. Phone Number of R.P.L.S. <i>936-661-3325</i>	
B3. Email of R.P.L.S. <i>mike-namken@yahoo.com</i>	B4. Mailing Address of R.P.L.S. <i>1025 12th St Huntsville, TX 77340</i>	
B5. Name of Professional Engineer	B6. Phone Number of P.E.	
B7. Email of P.E.	B7. Mailing Address of P.E.	
B9. Name of Authorized Representative [REDACTED]	B10. Phone Number of Authorized Representative [REDACTED]	
B11. Email of Authorized Representative [REDACTED]	B12. Mailing Address of Authorized Representative [REDACTED] [REDACTED]	

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 <input checked="" type="checkbox"/>
*If the answer to B1 is "Yes" then the applicant will need to apply to the City having jurisdiction.			
C2. Is the property within two miles of the City of Huntsville? (Mark with "X")		Yes *	No <input checked="" type="checkbox"/>
*If the answer to B2 is "Yes" then the applicant will need to submit any plat applications to the City of Huntsville.			
C3. Is the property within 1/2 mile of the City of New Waverly? (Mark with "X")		Yes *	No <input checked="" type="checkbox"/>
The Abstract, Tract #, and Survey Name are generally included in the property description on the deed, the Geographic Id # can be obtained from the Walker County Appraisal District, the Appraisal District Map or the most recent property tax statement issued for the property. If a property is in a platted subdivision items B10 – B13 must be filled out using information from the property deed, if not in a platted subdivision mark these sections "NA"			
C4. Property Acreage 1.74	C5.. Appraisal Geographic ID #	C6. Survey Name G. Bernard	C7. Abstract # A-5

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

C8. Subdivision Name Rawlinson		C9. Lot #s	C10. Block #	C11. Section #
C12. Deed Record Filing Information for Parent Tract (s) (WCDR and WCOPR are the record sets of the County Clerk - Mark the record set with an "X") If more than one tract please indicate multiple deeds.				
Volume / Document #	Page	Walker County Deed Records (WCDR) (Generally before 1986)		
		Walker County Official Public Records (WCOPR)		
Volume / Document #	Page	Walker County Deed Records (WCDR) (Generally before 1986)		
		Walker County Official Public Records (WCOPR)		
Volume / Document #	Page	Walker County Deed Records (WCDR) (Generally before 1986)		
		Walker County Official Public Records (WCOPR)		
Volume / Document #	Page	Walker County Deed Records (WCDR) (Generally before 1986)		
		Walker County Official Public Records (WCOPR)		

SECTION D – APPLICATION TYPE

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

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

SECTION E - REQUEST FOR A GUIDANCE REVIEW

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

E1. The Developer/Owner does hereby voluntarily make a request for a "Guidance Review" of the application if the application is found to be incomplete.	Yes, a review is requested	No, a review is not requested
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SECTION F – SUBDIVISION APPLICATION DETAILS

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

F1. Original Acreage 5.42	F2. Original # of Lots 1	F3. # of Proposed Lots 1	F4. Proposed Name of Subdivision Rawlinson
------------------------------	-----------------------------	-----------------------------	---

SECTION G – ENGINEERING AND PROPOSED IMPROVEMENTS

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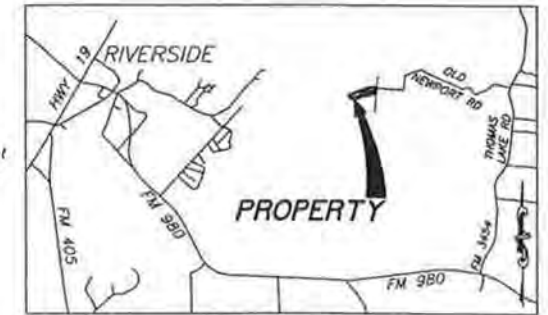
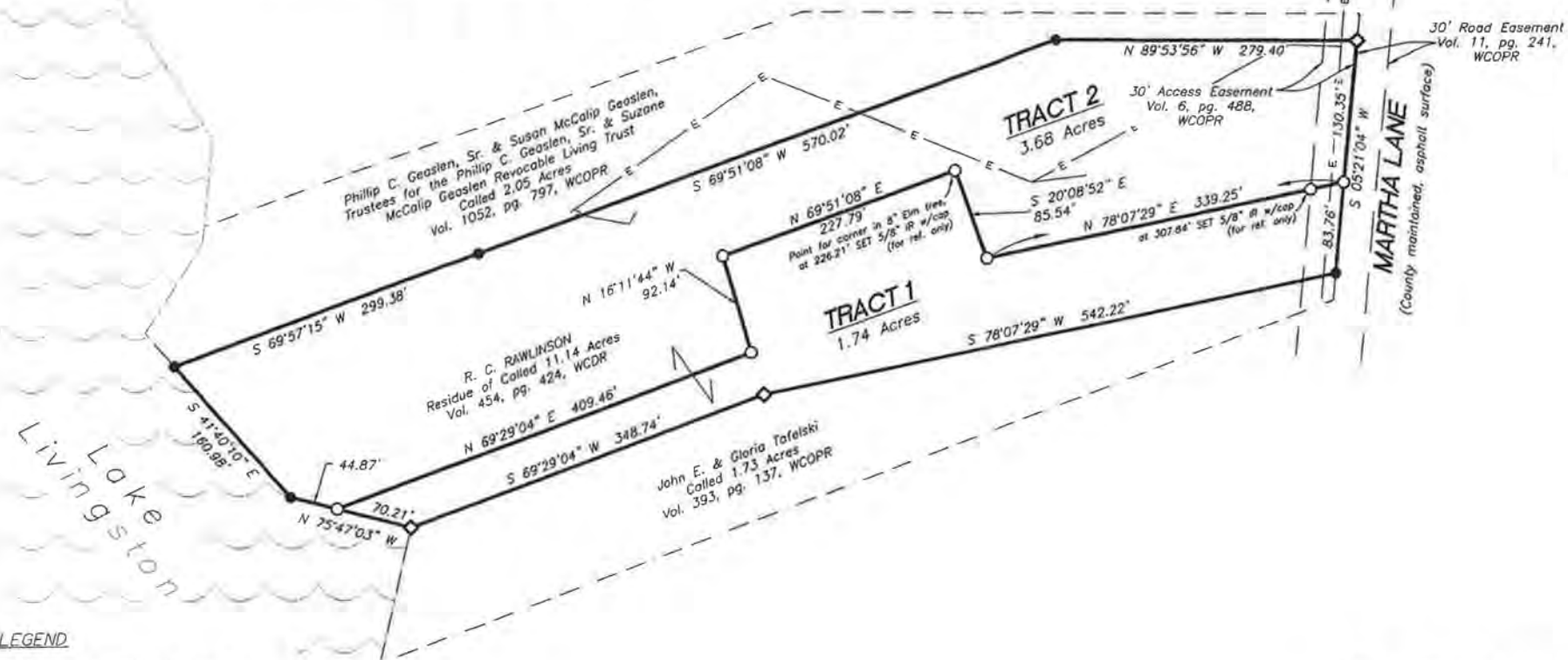
THE STATE OF _____ § COUNTY OF _____ §

Before me _____ a notary public on this day personally

appeared _____, known to me (or proved to me) to be the person whose name is subscribed to the 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 _____ Day of _____, 2019.

G. BERNARD SURVEY, A-5



LEGEND

- ◆ FOUND 1/2" Iron Rod
- FOUND 5/8" Iron Rod
- SET 5/8" Iron Rod with 1-3/4" blue plastic cap mka. "MICHAEL A. NAMKEN RPLS 6533"
- WCDR Walker County Deed Records
- WCOPR Walker County Official Public Records
- WCPR Walker County Plat Records

I, Michael A. Namken, certify that this plat represents a survey made on the ground under my supervision and that all corners and monuments are as shown hereon.

Signed Michael A. Namken 5-6-19
Michael A. Namken
Reg. Prof. Land Surveyor No. 6533



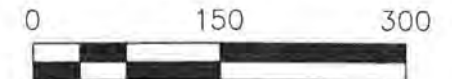
GENERAL NOTES:

- The purpose of this plat is to create Two (2) Tracts out of the residue of a called 11.14 acre tract recorded in Vol. 454, pg. 424, Walker County Deed Records (WCDR).
- All Bearings, Distances and Acreages hereon are Grid and referenced to the Texas State Plane Coordinate System, Central Zone, NAD 83. Distances may be converted to geodetic horizontal (surface) by dividing by a Combined Scale factor of 0.99988.
- Based on FEMA Insurance Maps, revised 16 August 2011, Walker County *481042, Map *48471C0300D, Panel 0300D, a portion of this Tract IS located within Flood Hazard Zone "A", and a portion of this Tract is NOT located within Flood Hazard Zone "A".
- Monuments shown hereon as found are controlling monuments, unless noted as reference only.
- This survey was completed without an Abstract of Title. There may be additional easements and other matters not shown hereon.

Exhibit 'A'

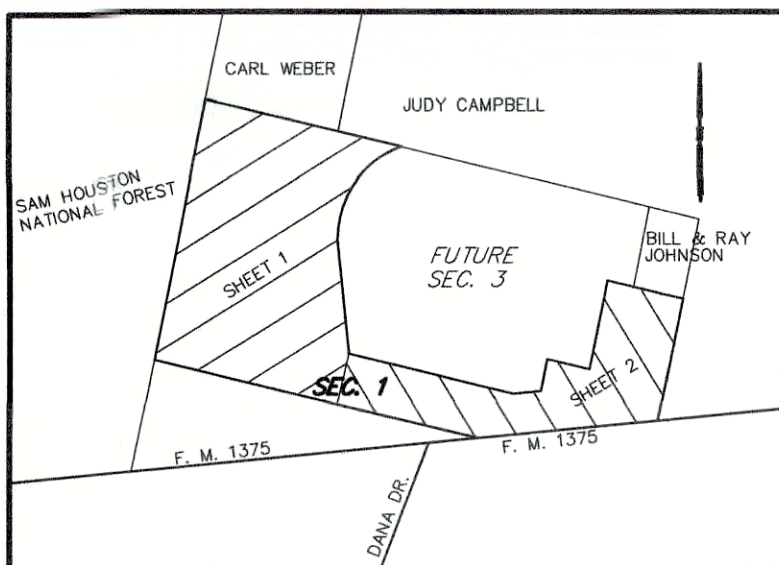
MINOR PLAT OF
**RAWLINSON
SUBDIVISION**
G. BERNARD SURVEY, A-5
WALKER COUNTY, TEXAS

SURVEYED JANUARY 2019

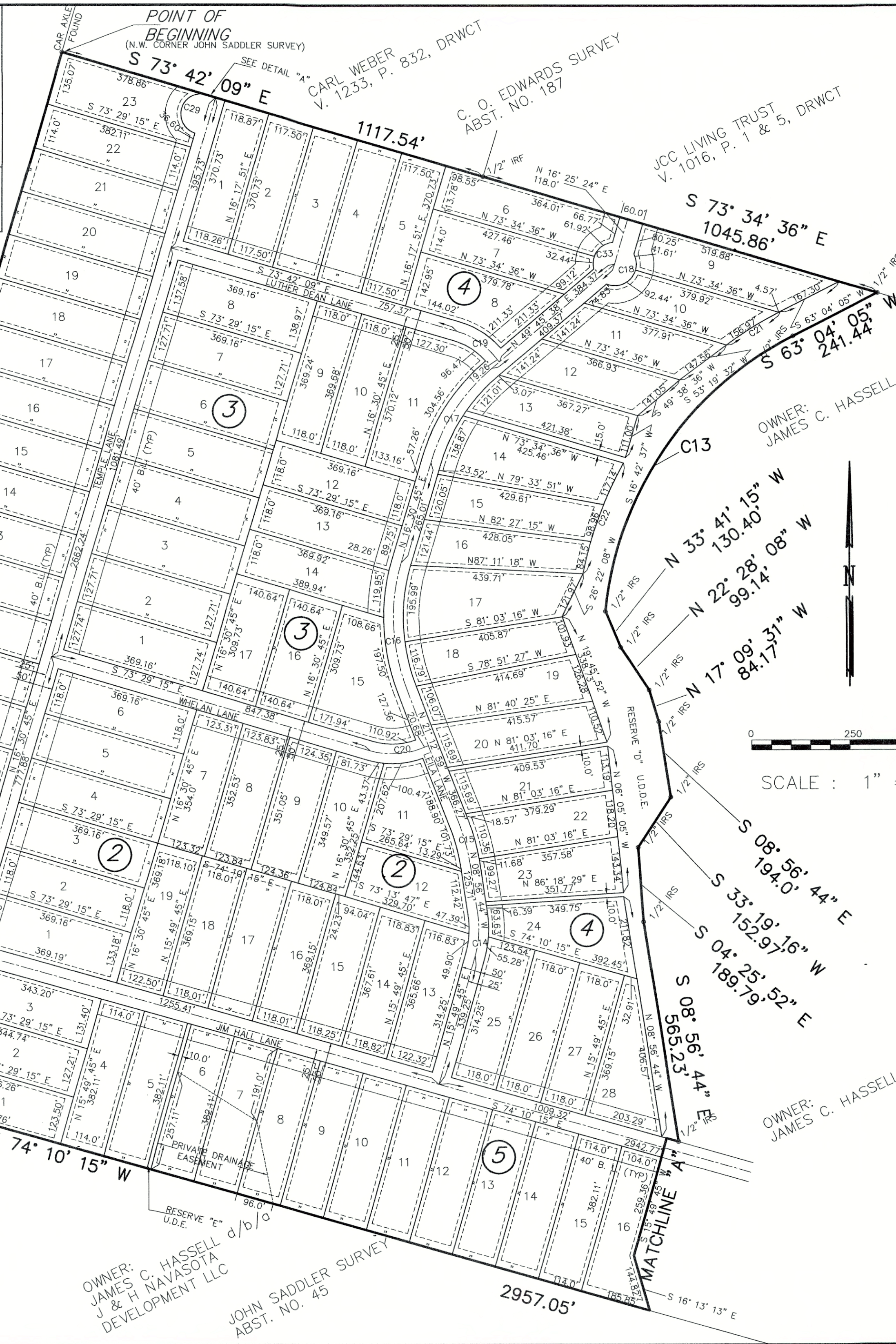
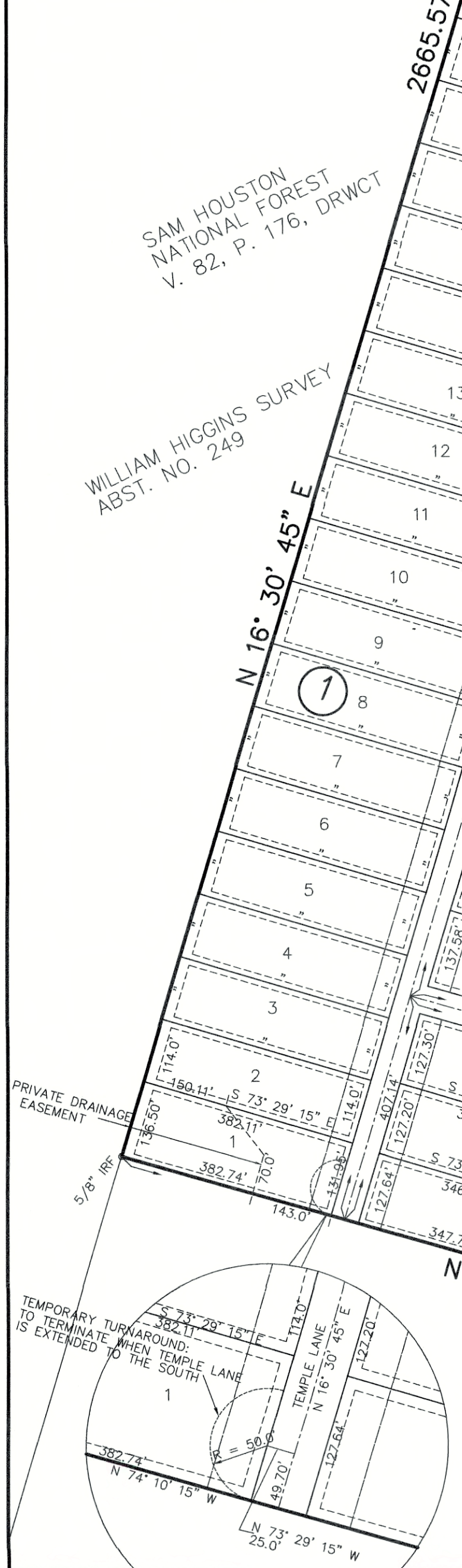


1 INCH = 150 FEET

Namken, Inc.
P.O. Box 1158, New Waverly, Tx 77358
TBPLS Firm No. 10194090
936-661-3325

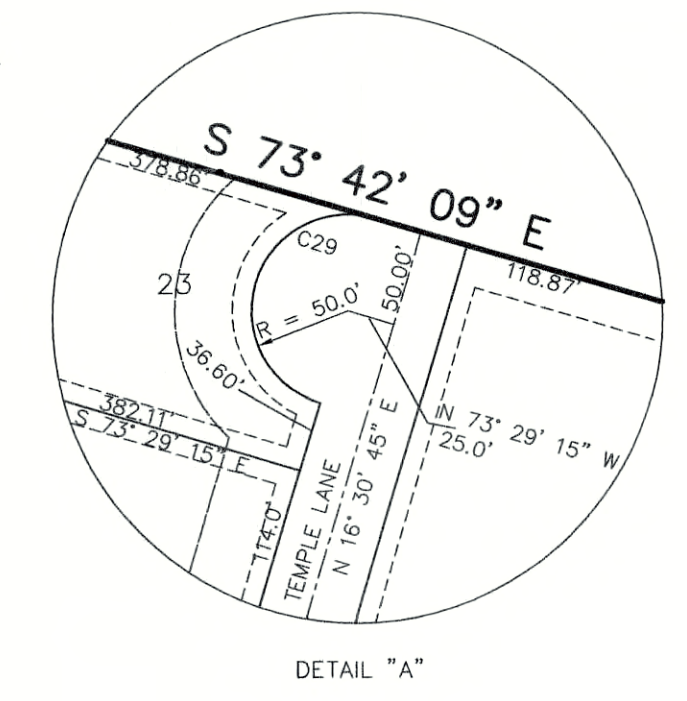


KEY MAP
NOT TO SCALE



CURVE NO.	Δ	RADIUS	LENGTH
C1	120° 00' 00"	50.0'	104.72'
C2	120° 00' 00"	50.0'	104.72'
C3	17° 56' 58"	475.0'	148.01'
C4	68° 52' 15"	175.0'	210.35'
C5	20° 52' 45"	570.0'	207.71'
C6	13° 04' 05"	570.0'	130.0'
C7	07° 48' 40"	570.0'	77.71'
C8	17° 56' 58"	525.0'	164.47'
C9	24° 46' 49"	200.0'	86.48'
C10	25° 48' 24"	275.0'	123.86'
C11	68° 40' 29"	506.0'	606.49'
C12	46° 41' 40"	200.0'	162.99'

CURVE NO.	Δ	RADIUS	LENGTH
C13	57° 30' 40"	880.0'	883.31'
C14	24° 46' 29"	250.0'	108.10'
C15	12° 16' 14"	500.0'	107.08'
C16	37° 43' 44"	500.0'	309.25'
C17	33° 14' 53"	500.0'	290.14'
C18	98° 18' 12"	55.0'	94.36'
C19	33° 27' 47"	200.0'	116.81'
C20	37° 43' 44"	200.0'	131.70'
C21	09° 44' 33"	950.0'	161.54'
C22	18° 06' 30"	950.0'	300.25'
C23	58° 22' 36"	200.0'	203.77'
C24	72° 28' 36"	200.0'	252.99'
C25	180° 00' 00"	50.0'	157.08'
C26	10° 26' 20"	545.0'	99.30'
C27	139° 08' 52"	50.0'	121.43'
C28	98° 45' 57"	50.0'	86.19'
C29	176° 16' 08"	50.0'	153.82'
C30	179° 19' 14"	50.0'	157.67'
C31	05° 10' 55"	545.0'	49.29'
C32	140° 56' 18"	120.0'	295.18'
C33	139° 38' 36"	55.0'	134.05'



SEE PLAT SHEET 4 OF 4 FOR TYPICAL
SIZES AND LOCATIONS OF BUILDING
LINES AND EASEMENTS

NOTES :

1. THE MINIMUM AREA OF EACH LOT IN THIS SUBDIVISION IS 1.0 ACRE
2. THE AVERAGE LOT WIDTH IS NOT LESS THAN 100'
NO RECTANGULAR LOT IS LESS THAN 300' IN DEPTH
THE MINIMUM STREET FRONTAGE IN CURVES IS 63'
3. FRONT YARD SETBACK = 40' MINIMUM
REAR YARD SETBACK = 20' MINIMUM
SIDE YARD SETBACK = 10' MINIMUM
4. THIS PROPERTY LIES ENTIRELY IN AN AREA OF MINIMUM FLOOD HAZARD
(ZONE "X") AS SHOWN ON FEMA MAP 48471C0500D DATED AUGUST 16, 2011
5. A 10' UTILITY EASEMENT IS LOCATED ON THE STREET FRONTAGE OF EACH LOT
6. ALL LOT AND BLOCK CORNERS AND ANGLE POINTS SHALL BE MARKED
WITH IRON RODS (5/8" x 2' IN LENGTH)
7. ALL MAILBOXES SHALL BE MOVEABLE OR IN CLUSTERS AND PLACED
AS TO ALLOW MAINTENANCE OF THE RIGHT-OF-WAY

PLAT OF
WAVERLY PLACE
SECTION ONE
AN ADDITION IN THE E.T.J. OF
THE CITY OF NEW WAVERLY, TEXAS
CONTAINING 7 BLOCKS AND 141 LOTS

A SUBDIVISION CONTAINING 167.9 ACRES OF LAND
BEING OUT OF A CALLED 283.5 ACRE TRACT
AS DESCRIBED IN DEEDS TO JAMES C. HASSELL RECORDED IN
VOLUME 1332, PAGE 237 AND INSTRUMENT NUMBER 44874
OFFICIAL PUBLIC RECORDS, WALKER COUNTY, TEXAS

JOHN SADDLER SURVEY -- ABSTRACT NO. 45
WALKER COUNTY, TEXAS

OWNER / DEVELOPER :

SURVEYOR :

JAMES C. HASSELL
2025 EAGLE VIEW DRIVE
NAVASOTA, TEXAS 77868
(713) 254-2571

ALBERT E. HALL, P.E., RPLS
P. O. BOX 66
WORTHAM, TEXAS 76693
(817) 229-5366

SCALE : 1" = 200'

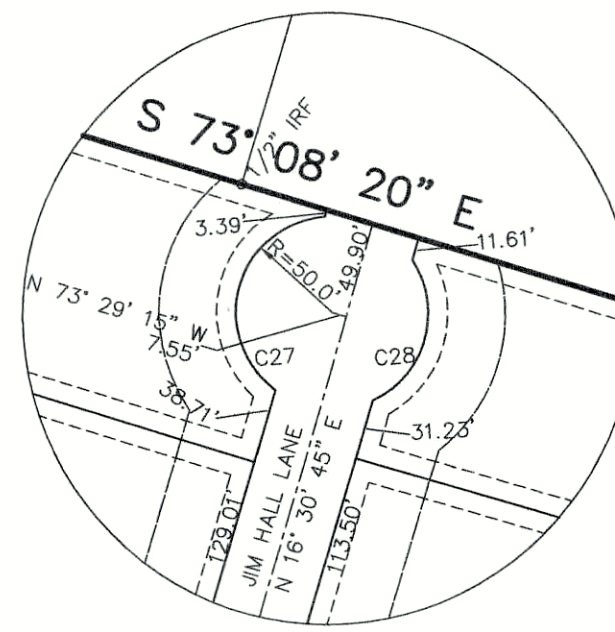
MAY, 2020

SHEET 1 OF 4

CURVE TABLE

CURVE NO.	Δ	RADIUS	LENGTH
C1	120° 00' 00"	50.0'	104.72'
C2	120° 00' 00"	50.0'	104.72'
C3	17° 56' 58"	475.0'	148.01'
C4	68° 52' 15"	175.0'	210.35'
C5	20° 52' 45"	570.0'	207.71'
C6	13° 04' 05"	570.0'	130.0'
C7	07° 48' 40"	570.0'	77.71'
C8	17° 56' 58"	525.0'	164.47'
C9	24° 46' 49"	200.0'	86.48'
C10	25° 48' 24"	275.0'	123.86'
C11	68° 40' 29"	506.0'	606.49'
C12	46° 41' 40"	200.0'	162.99'

CURVE NO.	Δ	RADIUS	LENGTH
C13	57° 30' 40"	880.0'	883.31'
C14	24° 46' 29"	250.0'	108.10'
C15	12° 16' 14"	500.0'	107.08'
C16	37° 43' 44"	500.0'	309.25'
C17	33° 14' 53"	500.0'	290.14'
C18	98° 18' 12"	55.0'	94.36'
C19	33° 27' 47"	200.0'	116.81'
C20	37° 43' 44"	200.0'	131.70'
C21	09° 44' 33"	950.0'	161.54'
C22	18° 06' 30"	950.0'	300.25'
C23	58° 22' 36"	200.0'	203.77'
C24	72° 28' 36"	200.0'	252.99'
C25	180° 00' 00"	50.0'	157.08'
C26	10° 26' 20"	545.0'	99.30'
C27	139° 08' 52"	50.0'	121.43'
C28	98° 45' 57"	50.0'	86.19'
C29	176° 16' 08"	50.0'	153.82'
C30	179° 19' 14"	50.0'	157.67'
C31	05° 10' 55"	545.0'	49.29'
C32	140° 56' 18"	120.0'	295.18'



DETAIL "B"

0 250 500

SCALE : 1" = 200'

SEE PLAT SHEET 4 OF 4 FOR TYPICAL SIZES AND LOCATIONS OF BUILDING LINES AND EASEMENTS

OWNER:
JAMES C. HASSELLFUTURE
ANNIE ROEBUCK LANEN 15° 49' 45" E
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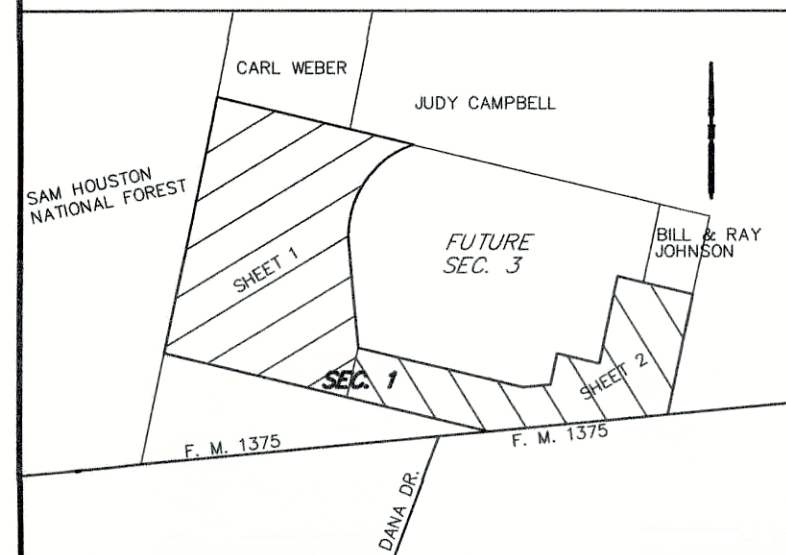
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45.0' 42" EKEY MAP
NOT TO SCALE

NOTES :

1. THE MINIMUM AREA OF EACH LOT IN THIS SUBDIVISION IS 1.0 ACRE
2. THE AVERAGE LOT WIDTH IS NOT LESS THAN 100'
NO RECTANGULAR LOT IS LESS THAN 300' IN DEPTH
THE MINIMUM STREET FRONTAGE IN CURVES IS 63'
3. FRONT YARD SETBACK = 40' MINIMUM
REAR YARD SETBACK = 20' MINIMUM
SIDE YARD SETBACK = 10' MINIMUM
4. THIS PROPERTY LIES ENTIRELY IN AN AREA OF MINIMUM FLOOD HAZARD (ZONE "X") AS SHOWN ON FEMA MAP 48471C0500D DATED AUGUST 16, 2011
5. A 10' UTILITY EASEMENT IS LOCATED ON THE STREET FRONTAGE OF EACH LOT
6. ALL LOT AND BLOCK CORNERS AND ANGLE POINTS SHALL BE MARKED WITH IRON RODS (5/8" x 2' IN LENGTH)
7. ALL MAILBOXES SHALL BE MOVEABLE OR IN CLUSTERS AND PLACED AS TO ALLOW MAINTENANCE OF THE RIGHT-OF-WAY

PLAT OF
WAVERLY PLACE
SECTION ONEAN ADDITION IN THE E.T.J. OF
THE CITY OF NEW WAVERLY, TEXAS

CONTAINING 7 BLOCKS AND 141 LOTS

A SUBDIVISION CONTAINING 167.9 ACRES OF LAND
BEING OUT OF A CALLED 283.5 ACRE TRACT
AS DESCRIBED IN DEEDS TO JAMES C. HASSELL RECORDED IN
VOLUME 1332, PAGE 237 AND INSTRUMENT NUMBER 44874
OFFICIAL PUBLIC RECORDS, WALKER COUNTY, TEXASJOHN SADDLER SURVEY -- ABSTRACT NO. 45
WALKER COUNTY, TEXAS

OWNER / DEVELOPER :

SURVEYOR :

JAMES C. HASSELL
2025 EAGLE VIEW DRIVE
NAVASOTA, TEXAS 77868
(713) 254-2571ALBERT E. HALL, P.E., RPLS
P. O. BOX 66
WORTHAM, TEXAS 76693
(817) 229-5366

SCALE : 1" = 200'

MAY, 2020

SHEET 2 OF 4

OWNER'S CERTIFICATE

STATE OF TEXAS :
COUNTY OF WALKER :
WHEREAS, JAMES C. HASSELL AND MELVILLE M. JOHNSON ARE THE OWNERS OF A TRACT OF LAND SITUATED IN THE E.T.J. OF NEW WAVERLY, WALKER COUNTY, TEXAS, IN THE JOHN SADDLER SURVEY, ABSTRACT NO. 45, AND BEING ALL OF THAT TRACT OF LAND CONVEYED TO JAMES C. HASSELL BY WARRANTY DEED AS RECORDED IN VOLUME 1332, PAGE 237, DEED RECORDS OF WALKER COUNTY, TEXAS, AND BEING A TRACT OF LAND CONVEYED TO JAMES C. HASSELL BY WARRANTY DEED AS RECORDED IN INSTRUMENT # 44874 , DEED RECORDS OF WALKER COUNTY, AND EXCHANGE DEED TO MELVILLE M. JOHNSON AS RECORDED IN VOLUME 1328, PAGE 694, DEED RECORDS OF WALKER COUNTY, TEXAS, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT AN OLD CAR AXLE MARKING THE NORTHWEST CORNER OF THE JOHN SADDLER SURVEY, ABSTRACT NO. 45, AND BEING THE NORTHWEST CORNER OF THE JAMES C. HASSELL TRACT AS DESCRIBED ABOVE AND BEING THE SOUTHWEST CORNER OF THE CARL WEBER TRACT, SAID POINT ALSO BEING THE NORTHWEST CORNER OF THE JOHN SADDLER SURVEY;

THENCE IN A SOUTHEASTERLY DIRECTION ALONG THE COMMON LINE BETWEEN SAID JAMES C. HASSELL TRACT AND THE CARL WEBER TRACT SOUTH 73 DEGREES 42 MINUTES 09 SECONDS EAST A DISTANCE OF 1117.54 FEET TO A 1/2" IRON ROD FOUND LYING AT THE SOUTHEAST CORNER OF SAID CARL WEBER TRACT, SAID POINT ALSO BEING THE SOUTHWEST CORNER OF THE JUDY CAMPBELL TRACT, SAID POINT ALSO LYING IN THE NORTH LINE OF SAID JAMES C. HASSELL TRACT;

THENCE IN A SOUTHEASTERLY DIRECTION ALONG THE COMMON LINE BETWEEN THE HASSELL TRACT AND THE JUDY CAMPBELL TRACT SOUTH 73 DEGREES 34 MINUTES 36 SECONDS EAST A DISTANCE OF 1045.86 FEET TO A SET 1/2" IRON ROD LYING IN THE COMMON LINE BETWEEN THE HASSELL TRACT AND THE CAMPBELL TRACT;

THENCE DEPARTING SAID COMMON LINE IN A SOUTHWESTERLY DIRECTION SOUTH 63 DEGREES 04 MINUTES 05 SECONDS WEST A DISTANCE OF 241.44 FEET TO A SET 1/2" IRON ROD LYING AT THE BEGINNING OF A TANGENT CURVE TO THE LEFT HAVING A CENTRAL ANGLE OF 57 DEGREES 30 MINUTES 40 SECONDS AND A RADIUS OF 880.0 FEET;

THENCE ALONG SAID CURVE TO THE LEFT AN ARC DISTANCE OF 883.31 FEET TO A 1/2" IRON ROD SET FOR CORNER;

THENCE ALONG THE FOLLOWING COURSES:

SOUTH 22 DEGREES 28 MINUTES 08 SECONDS EAST A DISTANCE OF 99.14 FEET;
SOUTH 33 DEGREES 41 MINUTES 15 SECONDS EAST A DISTANCE OF 130.40 FEET;
SOUTH 17 DEGREES 09 MINUTES 31 SECONDS EAST A DISTANCE OF 84.17 FEET;
SOUTH 08 DEGREES 56 MINUTES 44 SECONDS EAST A DISTANCE OF 194.0 FEET;
SOUTH 33 DEGREES 19 MINUTES 16 SECONDS WEST A DISTANCE OF 152.97 FEET;
SOUTH 04 DEGREES 25 MINUTES 52 SECONDS EAST A DISTANCE OF 189.79 FEET;

THENCE SOUTH 08 DEGREES 56 MINUTES 44 SECONDS EAST A DISTANCE OF 565.23 TO A 1/2" IRON ROD SET IN THE PROPOSED NORTH LINE OF PROPOSED JIM HALL LANE;

THENCE ALONG SAID PROPOSED NORTH LINE SOUTH 74 DEGREES 10 MINUTES 15 SECONDS EAST A DISTANCE OF 357.97 FEET TO A 1/2" IRON ROD SET;

THENCE NORTH 15 DEGREES 49 MINUTES 45 SECONDS EAST A DISTANCE OF 12.00 FEET TO A 1/2" IRON ROD SET;

THENCE SOUTH 74 DEGREES 10 MINUTES 15 SECONDS EAST A DISTANCE OF 50.00 FEET TO A 1/2" IRON ROD SET;

THENCE SOUTH 15 DEGREES 49 MINUTES 45 SECONDS WEST A DISTANCE OF 12.00 FEET TO A 1/2" IRON ROD SET IN THE PROPOSED NORTH LINE OF JIM HALL LANE;

THENCE ALONG SAID PROPOSED NORTH LINE SOUTH 74 DEGREES 10 MINUTES 15 SECONDS EAST A DISTANCE OF 553.04 FEET TO A 1/2" IRON ROD SET AT THE BEGINNING OF A TANGENT CURVE TO THE LEFT HAVING A CENTRAL ANGLE OF 10 DEGREES 26 MINUTES 20 SECONDS AND A RADIUS OF 545.0 FEET;

THENCE ALONG SAID CURVE TO THE LEFT AN ARC DISTANCE OF 99.30 FEET TO A 1/2" IRON ROD SET FOR CORNER;

THENCE NORTH 02 DEGREES 45 MINUTES 40 SECONDS EAST A DISTANCE OF 12.71 FEET TO A 1/2" IRON ROD SET FOR CORNER;

THENCE SOUTH 87 DEGREES 14 MINUTES 20 SECONDS EAST A DISTANCE OF 50.00 FEET TO A 1/2" IRON ROD SET FOR CORNER;

THENCE SOUTH 02 DEGREES 45 MINUTES 40 SECONDS WEST A DISTANCE OF 12.71 FEET TO A 1/2" IRON ROD SET FOR CORNER LYING IN THE PROPOSED NORTH LINE OF JIM HALL LANE, SAID POINT LYING AT THE BEGINNING OF A CURVE TO THE LEFT HAVING A CENTRAL ANGLE OF 05 DEGREES 10 MINUTES 55 SECONDS, A RADIUS OF 545.00 FEET, A CHORD BEARING OF NORTH 87 DEGREES 32 MINUTES 27 SECONDS EAST, AND A CHORD LENGTH OF 49.27 FEET;

THENCE ALONG SAID CURVE TO THE LEFT AN ARC DISTANCE OF 49.29 FEET TO A 1/2" IRON ROD SET FOR CORNER;

THENCE NORTH 84 DEGREES 57 MINUTES 00 SECONDS EAST ALONG THE PROPOSED NORTH LINE OF PROPOSED JIM HALL LANE A DISTANCE OF 362.47 FEET TO A 1/2" IRON SET;

THENCE IN A NORTHERLY DIRECTION NORTH 16 DEGREES 51 MINUTES 40 SECONDS EAST A DISTANCE OF 468.85 FEET TO A 1/2" IRON ROD SET FOR CORNER;

THENCE IN AN EASTERLY DIRECTION SOUTH 73 DEGREES 18 MINUTES 20 SECONDS EAST A DISTANCE OF 380.33 FEET TO A 1/2" IRON ROD SET FOR CORNER;

THENCE IN A NORTHERLY DIRECTION NORTH 16 DEGREES 51 MINUTES 40 SECONDS EAST A DISTANCE OF 381.80 FEET TO A 1/2" IRON ROD SET FOR CORNER;

THENCE IN A NORTHERLY DIRECTION NORTH 16 DEGREES 25 MINUTES 42 SECONDS EAST A DISTANCE OF 45.0 FEET TO A 1/2" IRON ROD SET FOR CORNER;

THENCE IN A NORTHERLY DIRECTION NORTH 16 DEGREES 51 MINUTES 40 SECONDS EAST A DISTANCE OF 392.79 FEET TO A 1/2" IRON ROD SET FOR CORNER;

THENCE IN AN EASTERLY DIRECTION SOUTH 73 DEGREES 08 MINUTES 20 SECONDS EAST PASSING AT 290.66 FEET A 1/2" IRON FOUND AND CONTINUING A TOTAL DISTANCE OF 770.67 FEET TO A 1/2" IRON ROD FOUND LYING IN THE COMMON LINE BETWEEN THE HASSELL TRACT AND THE CAMPBELL TRACT, SAID POINT ALSO LYING AT THE SOUTHEAST CORNER OF THE WILLIAM AND RAY JOHNSON TRACT;

THENCE IN A SOUTHERLY DIRECTION ALONG THE COMMON LINE BETWEEN THE HASSELL TRACT AND THE CAMPBELL TRACT SOUTH 16 DEGREES 04 MINUTES 45 SECONDS WEST A DISTANCE OF 1196.42 FEET TO A 1/2" IRON ROD FOUND AT A FENCE CORNER, SAID POINT ALSO LYING IN THE NORTH LINE OF F. M. 1375 (100' RIGHT-OF-WAY), SAID POINT ALSO BEING THE SOUTHEAST CORNER OF THE HASSELL TRACT AND BEING A SOUTHWEST CORNER OF THE CAMPBELL TRACT;

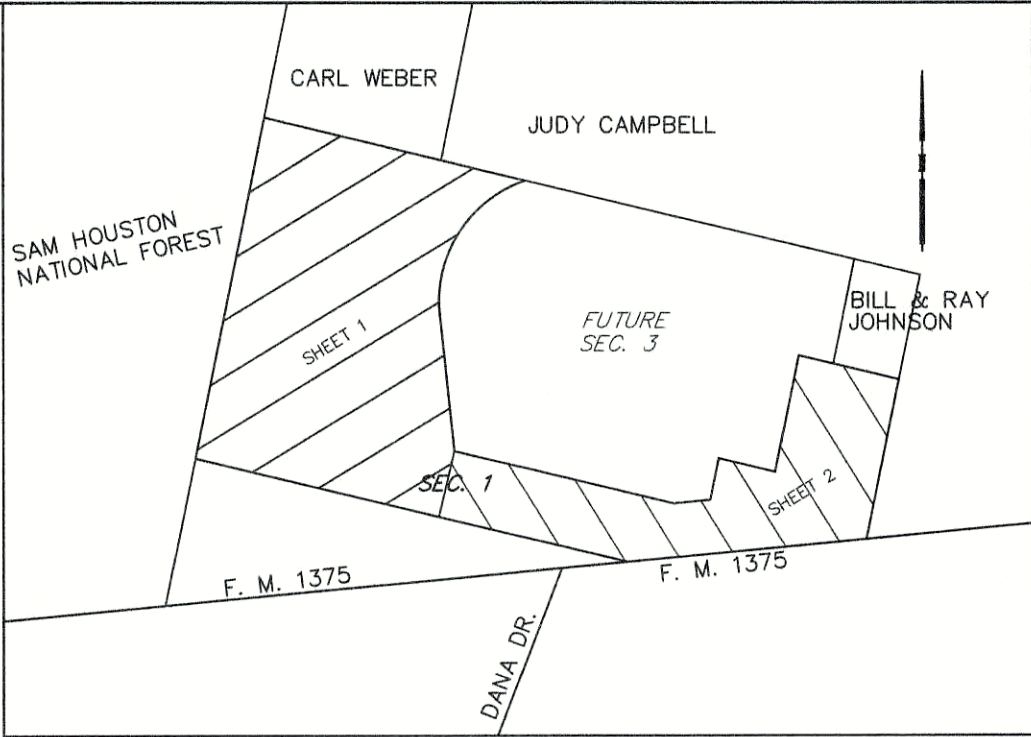
THENCE IN A SOUTHWESTERLY DIRECTION ALONG THE COMMON LINE BETWEEN THE HASSELL TRACT AND THE NORTH LINE OF F. M. 1375 SOUTH 84 DEGREES 57 MINUTES 00 SECONDS WEST A DISTANCE OF 1768.20 FEET TO A 1/2" IRON ROD FOUND AT THE EAST CORNER OF A TRACT OF LAND CONVEYED TO WILLIAM AND RAY JOHNSON AS RECORDED IN VOLUME 406, PAGE 640, DEED RECORDS OF WALKER COUNTY, TEXAS;

THENCE IN A NORTHWESTERLY DIRECTION DEPARTING THE COMMON LINE BETWEEN THE HASSELL TRACT AND THE NORTH LINE OF F. M. 1375 AND NOW ALONG THE COMMON LINE BETWEEN THE HASSELL TRACT AND THE WILLIAM AND RAY JOHNSON TRACT NORTH 74 DEGREES 10 MINUTES 15 SECONDS WEST A DISTANCE OF 479.34 FEET TO A 5/8" IRON ROD FOUND FOR CORNER;

THENCE IN A SOUTHEASTERLY DIRECTION DEPARTING THE COMMON LINE BETWEEN THE HASSELL TRACT AND THE NORTH LINE OF THE WILLIAM AND RAY JOHNSON TRACT SOUTH 24 DEGREES 35 MINUTES 48 SECONDS EAST A DISTANCE OF 49.92 FEET TO A POINT FOR CORNER LYING IN THE SOUTH LINE OF THE TRACT OF LAND CONVEYED TO JAMES C. HASSELL BY CHARLES N. GRICHAR BY WARRANTY DEED RECORDED IN INSTRUMENT NUMBER 44874, DEED RECORDS OF WALKER COUNTY, TEXAS;

THENCE IN A NORTHWESTERLY DIRECTION ALONG THE COMMON LINE BETWEEN THE HASSELL TRACT AND THE REMAINING GRICHAR TRACT NORTH 74 DEGREES 10 MINUTES 15 SECONDS WEST A DISTANCE OF 2957.05 FEET TO A 5/8 INCH IRON ROD FOUND LYING IN THE EAST LINE OF THE SAM HOUSTON NATIONAL FOREST AS RECORDED IN VOLUME 82, PAGE 176, DEED RECORDS OF WALKER COUNTY, TEXAS;

THENCE IN A NORTHERLY DIRECTION ALONG THE COMMON LINE BETWEEN THE HASSELL TRACT AND THE SAM HOUSTON NATIONAL FOREST NORTH 16 DEGREES 30 MINUTES 45 SECONDS EAST A DISTANCE OF 2665.57 FEET TO THE POINT OF BEGINNING AND CONTAINING APPROXIMATELY 167.9 ACRES OF LAND



KEY MAP
NOT TO SCALE

OWNER'S ACKNOWLEDGEMENT AND DEDICATION

STATE OF TEXAS :
COUNTY OF :

WE, JAMES C. HASSELL AND MELVILLE M. JOHNSON, OWNERS OF THE LAND SHOWN ON THIS PLAT AND DESIGNATED AS WAVERLY PLACE, SECTION ONE IN WALKER COUNTY, TEXAS, AND WHOSE NAMES ARE SUBSCRIBED HERETO, HEREBY DEDICATE TO THE PUBLIC FOREVER THE USE OF ALL STREETS, PARKS, UTILITY, DRAINAGE AND DETENTION EASEMENTS; AND TO THE USE OF THE WAVERLY PLACE, SECTION ONE PROPERTY OWNERS ALL PUBLIC PLACES SHOWN HEREON FOR THE PURPOSE AND CONSIDERATION THEREIN EXPRESSED.

ALL LOTS WITHIN THE SUBDIVISION AND THE OWNERS THEREOF MUST CONTINUE TO ACCEPT ALL EXISTING DRAINAGE FLOWS AND DRAINAGE STRUCTURES IN PLACE AT THE TIME OF DEVELOPMENT WHICH ARE A PART OF OR NECESSARY TO THE PUBLIC ROADS INFRASTRUCTURE OR PUBLIC SYSTEM OF DRAINAGE IN ADDITION TO ALL NATURAL FLOWS OF WATER ENTERING ONTO OR CROSSING THE PROPERTY.

James C. Hassell
JAMES C. HASSELL, OWNER

Melville M. Johnson
MELVILLE M. JOHNSON, OWNER

OWNER / DEVELOPER

JAMES C. HASSELL
2025 EAGLE VIEW DRIVE
NAVASOTA, TEXAS 77868
(713) 254-2571

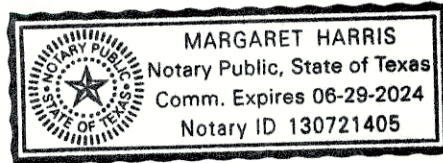
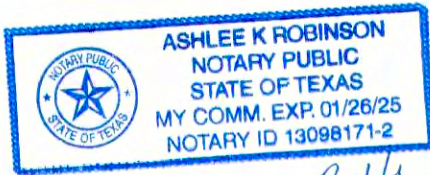
NOTARY PUBLIC ACKNOWLEDGEMENT

STATE OF TEXAS :
COUNTY OF :

THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ME ON THE 24th DAY OF

February, 2021, BY JAMES C. HASSELL

NOTARY PUBLIC IN AND FOR THE
STATE OF TEXAS



NOTARY PUBLIC ACKNOWLEDGEMENT

STATE OF TEXAS :
COUNTY OF :

THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ME ON THE 23rd DAY OF

February, 2021, BY MELVILLE M. JOHNSON

NOTARY PUBLIC IN AND FOR THE
STATE OF TEXAS

APPROVAL OF COMMISSIONERS COURT

THIS IS TO CERTIFY THAT THE COMMISSIONERS COURT OF WALKER COUNTY, TEXAS, HAS APPROVED THE PLAT OF WAVERLY ESTATES

DATED THIS _____ DAY OF _____, 20____.

DANNY PIERCE
COUNTY JUDGE

DANNY KUYKENDALL
COMMISSIONER, PRECINCT 1

RONNIE WHITE
COMMISSIONER, PRECINCT 2

BILL DAUGETTE
COMMISSIONER, PRECINCT 3

JIMMY D. HENRY
COMMISSIONER, PRECINCT 4

PLAT OF
WAVERLY PLACE
SECTION ONE

AN ADDITION IN THE E.T.J. OF
THE CITY OF NEW WAVERLY, TEXAS

CONTAINING 7 BLOCKS AND 141 LOTS

A SUBDIVISION CONTAINING 167.9 ACRES OF LAND
BEING OUT OF A CALLED 283.5 ACRE TRACT
AS DESCRIBED IN DEEDS TO JAMES C. HASSELL RECORDED IN
VOLUME 1332, PAGE 237 AND INSTRUMENT NUMBER 44874
OFFICIAL PUBLIC RECORDS, WALKER COUNTY, TEXAS

JOHN SADDLER SURVEY -- ABSTRACT NO. 45
WALKER COUNTY, TEXAS

OWNER / DEVELOPER :

SURVEYOR :

JAMES C. HASSELL
2025 EAGLE VIEW DRIVE
NAVASOTA, TEXAS 77868
(713) 254-2571

ALBERT E. HALL, P.E., RPLS
P. O. BOX 66
WORTHAM, TEXAS 76693
(817) 229-5366

SCALE : 1" = 200'

MAY, 2020

SHEET 3 OF 4

* SEE SHEET 4 OF 4 FOR TYPICAL
SETBACKS AND EASEMENTS

CERTIFICATION BY THE COUNTY CLERK

I, KARI A. FRENCH, COUNTY CLERK IN AND FOR WALKER COUNTY, TEXAS, DO HEREBY CERTIFY THAT THIS PLAT WITH ITS CERTIFICATES OF AUTHENTICATION WAS FILED FOR RECORD IN MY OFFICE

THE _____ DAY OF _____, 20____, IN THE PLAT RECORDS

OF WALKER COUNTY, TEXAS, IN VOLUME _____, PAGE _____

BY: _____

KARI A. FRENCH, COUNTY CLERK
WALKER COUNTY, TEXAS

SEE PLAT SHEET 4 OF 4 FOR TYPICAL
SIZES AND LOCATIONS OF BUILDING
LINES AND EASEMENTS

NOTES :

1. THE MINIMUM AREA OF EACH LOT IN THIS SUBDIVISION IS 1.0 ACRE
2. THE AVERAGE LOT WIDTH IS NOT LESS THAN 100'
NO RECTANGULAR LOT IS LESS THAN 300' IN DEPTH
THE MINIMUM STREET FRONTAGE IN CURVES IS 63'
3. FRONT YARD SETBACK = 40' MINIMUM
REAR YARD SETBACK = 20' MINIMUM
SIDE YARD SETBACK = 10' MINIMUM
4. THIS PROPERTY LIES ENTIRELY IN AN AREA OF MINIMUM FLOOD HAZARD (ZONE "X") AS SHOWN ON FEMA MAP 48471C0500D DATED AUGUST 16, 2011
5. A 10' UTILITY EASEMENT IS LOCATED ON THE STREET FRONTAGE OF EACH LOT
6. ALL LOT AND BLOCK CORNERS AND ANGLE POINTS SHALL BE MARKED WITH IRON RODS (5/8" x 2' IN LENGTH)
7. ALL MAILBOXES SHALL BE MOVEABLE OR IN CLUSTERS AND PLACED AS TO ALLOW MAINTENANCE OF THE RIGHT-OF-WAY

CERTIFICATION BY THE SURVEYOR

STATE OF TEXAS :
COUNTY OF FREESTONE :

I, ALBERT E. HALL , A CERTIFY THAT THIS PLAT REPRESENTS A SURVEY MADE ON THE GROUND UNDER MY SUPERVISION AND THAT ALL CORNERS AND MONUMENTS ARE AS SHOWN HEREON.

ALBERT E. HALL
REGISTERED PROFESSIONAL LAND SURVEYOR NO. 377



CERTIFICATION BY THE ENGINEER

STATE OF TEXAS :
COUNTY OF TARRANT :

I, RONALD A. YOUNG , REGISTERED PROFESSIONAL ENGINEER NO. 36561 IN THE STATE OF TEXAS, HEREBY CERTIFY THAT PROPER ENGINEERING CONSIDERATION HAS BEEN GIVEN TO THIS PLAT REGARDING DESIGN, CONSTRUCTION AND LAYOUT OF PUBLIC IMPROVEMENTS.

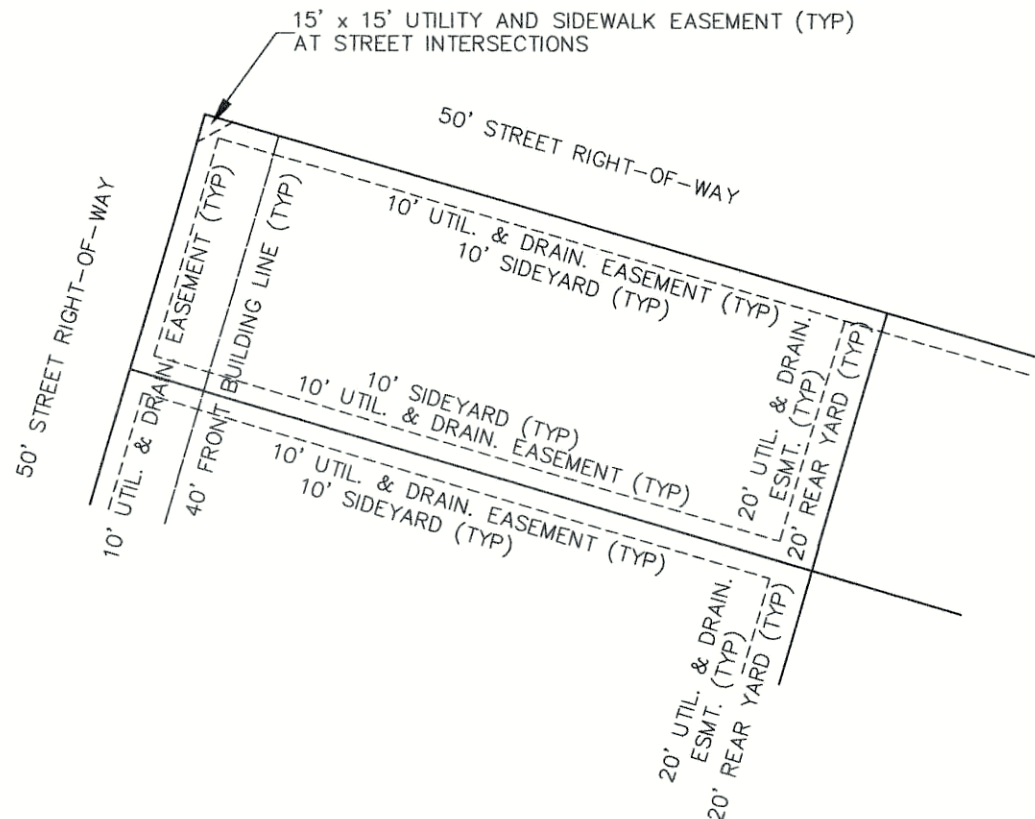
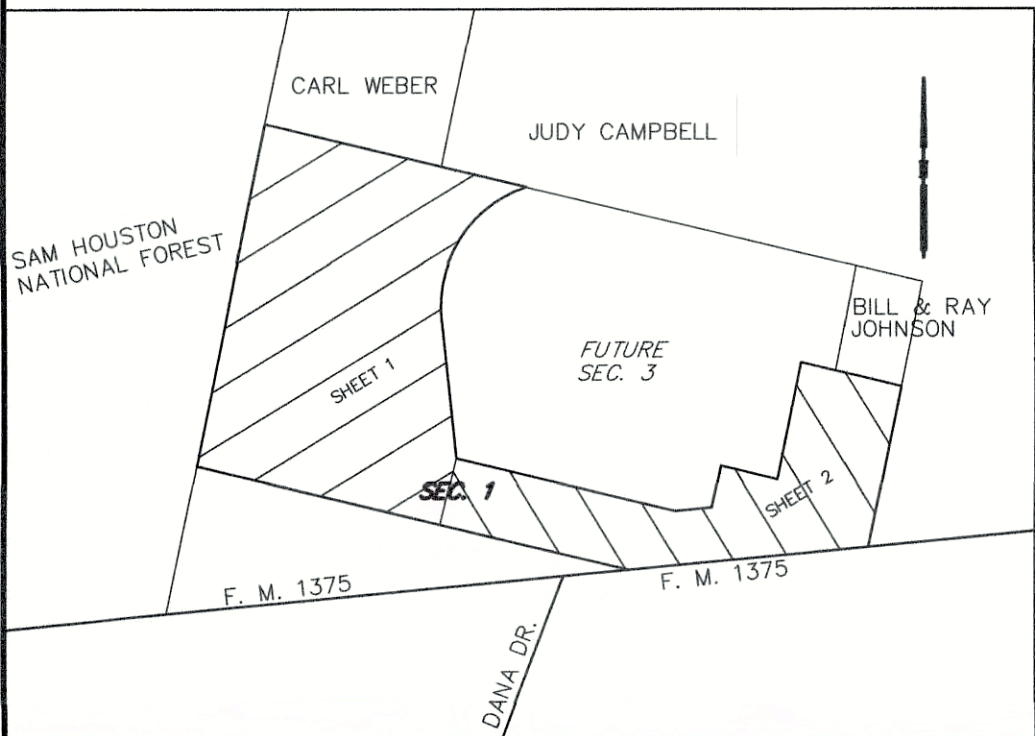
BASED ON CALCULATIONS MADE FROM AVAILABLE DATA, IF THE IMPERVIOUS COVER (STRUCTURES, DRIVEWAYS, SIDEWALKS, ETC.) ON EACH LOT DOES NOT EXCEED 7200 SQUARE FEET, THEN THE EXISTING DETENTION ON THE PROPERTY WILL BE SUFFICIENT. HOWEVER, IF THE IMPERVIOUS COVER OF THE PROPERTY EXCEEDS OR SURPASSES 7200 SQUARE FEET, THEN FURTHER STUDY WILL BE NECESSARY AND POSSIBLE DRAINAGE/DETENTION IMPROVEMENTS MAY BE REQUIRED IN ACCORDANCE WITH CURRENT LOCAL, STATE, AND FEDERAL REGULATIONS INCLUDING THE WALKER COUNTY SUBDIVISION REGULATIONS. LOCAL APPROVAL OR ALLOWANCE MUST BE GIVEN BY WALKER COUNTY IN WRITING PRIOR TO ALTERATION OF THE DRAINAGE INFRASTRUCTURE. IT IS THE RESPONSIBILITY OF LOT OWNERS TO COMPLY WITH ANY REGULATIONS OR LIMITATIONS NOTED, AND PERMITS ISSUED BY WALKER COUNTY FOR DEVELOPMENT DO NOT ACT AS A WAIVER OR VARIANCE OF THE LOT OWNER'S RESPONSIBILITY TO PROVIDE FOR EXCESS RUNOFF AND DRAINAGE CREATED BY THE PERMITTED DEVELOPMENT.



RONALD A. YOUNG
REGISTERED PROFESSIONAL ENGINEER
TEXAS REGISTRATION NO. 36561

RONALD A. YOUNG, P.E.
TBPE FIRM NO. F-16072
802 TRAIL LAKE DRIVE
EULESS, TEXAS 76039

KEY MAP
NOT TO SCALE



TYPICAL BUILDING LINES AND EASEMENTS

NOT TO SCALE

U.D.E. = UTILITY & DRAINAGE EASEMENT
U.D.D.E. = UTILITY, DRAINAGE & DETENTION EASEMENT

LIENHOLDER'S ACKNOWLEDGEMENT

THE UNDERSIGNED, CITIZENS STATE BANK , OWNER AND HOLDER OF A LIEN AGAINST THE ABOVE DESCRIBED PROPERTY, CONSENTS TO THE PLAT AND DEDICATIONS HEREIN CONTAINED AND SUBORDINATES SAID LIEN TO SAID PLAT AND DEDICATIONS.

CITIZENS STATE BANK

BY : Edmund Bosse

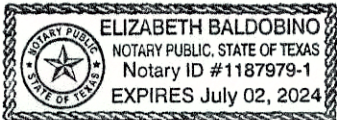
TITLE: Vice President

STATE OF TEXAS :
COUNTY OF : :

BEFORE ME, THE UNDERSIGNED AUTHORITY, A NOTARY PUBLIC IN AND FOR SAID COUNTY AND AND STATE, ON THIS DAY PERSONALLY APPEARED Edmund Bosse , KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSE AND CONSIDERATION THEREOF EXPRESSED

GIVEN UNDER MY HAND AND SEAL OF OFFICE

THIS 14 DAY OF JANUARY, 2021
Elizabeth Baldobino
NOTARY PUBLIC IN AND FOR THE
STATE OF TEXAS



NOTES :

1. THE MINIMUM AREA OF EACH LOT IN THIS SUBDIVISION IS 1.0 ACRE
2. THE AVERAGE LOT WIDTH IS NOT LESS THAN 100'
NO RECTANGULAR LOT IS LESS THAN 300' IN DEPTH
THE MINIMUM STREET FRONTAGE IN CURVES IS 63'
3. FRONT YARD SETBACK = 40' MINIMUM
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SURVEYOR :

ALBERT E. HALL, P.E., RPLS
P. O. BOX 66
WORTHAM, TEXAS 76693
(817) 229-5366

SCALE : 1" = 200'

MAY, 2020

SHEET 4 OF 4



GTS Technology Solutions, Inc.
9211 Waterford Centre Blvd
Suite 275
Austin, TX, 78758
Phone: (512) 452-0651

Quote

Quote #: QT0066070
Date: 2/4/2021
Delivery Date:
Expire Date: 3/6/2021
Customer ID: TXWKRC13003
Sales Contact: Jocelyn Ciervo

QUOTE FOR:			SHIP TO:			
Walker County			Walker County			
CUSTOMER P.O. NO.		TERMS		SALES REP		
		Net 30 Days		Natasha King		
SHIPPING TERMS			SHIP VIA			
NO.	ITEM	CONTRACT	QTY.	UOM	PRICE	EXTENDED PRICE
1	210-AYNN: Dell Latitude 5520 XCTO Base	DIR-TSO-3763	1.00	EACH	\$1,610.29	\$1,610.29

NOTE: Dell Latitude 5520 XCTO Base
11th Generation Intel Core i7-1185G7 (4 Core, 12M cache, base 3.0GHz, up to 4.8GHz, vPro)
Win 10 Pro 64 English, French, Spanish
No Microsoft Office License Included – 30 day Trial Offer Only Assembly base for 5520/3560
I7-1185G7 Vpro, Intel Iris Xe Graphics, Thunderbolt
ME Disable Manageability
8GB, 1x8GB, DDR4 Non-ECC
M.2 512GB PCIe NVMe Class 40 Solid State Drive
LCD back cover for Latitude 5520 WLAN/WWAN
HD + IR Camera Bezel with Mic
15.6" FHD (1920x1080) Touch, Anti-Glare, IPS, 250nits
Palmrest, No Security, Thunderbolt 4
Single Pointing Backlit English US Keyboard and 10 Key Numpad Wireless QCA61X4A WLAN Driver
Qualcomm(R) QCA61x4A 802.11ac Dual Band (2x2) Wireless Adapter, Bluetooth 5.0
No Mobile Broadband Card
3 Cell 42Whr ExpressCharge™ Capable Battery
65W Type-C Epeat Adapter
No Anti-Virus Software
OS-Windows Media Not Included
US Power Cord
Quick Start Guide
SERI Guide (ENG/FR/Multi)
Custom Configuration
SupportAssist
Dell(TM) Digital Delivery Cirrus Client
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)
Waves Maxx Audio
Dell Power Manager
Dell SupportAssist OS Recovery Tool
Dell Optimizer
Mix Model 65W adapter + TGL CPU
No Resource USB Media
ENERGY STAR Qualified
BTO Standard Shipment (VS)
No UPC Label
No Removable CD/DVD Drive
5520 Laptop Bottom Door Integrated Graphics

Continued...



GTS Technology Solutions, Inc.
 9211 Waterford Centre Blvd
 Suite 275
 Austin, TX, 78758
 Phone: (512) 452-0651

Quote

Quote #: QT0066070
Date: 2/4/2021
Delivery Date:
Expire Date: 3/6/2021
Customer ID: TXWKRC13003
Sales Contact: Jocelyn Ciervo

QUOTE FOR:			SHIP TO:			
Walker County			Walker County			

EPEAT 2018 Registered (Gold)
 Dell Limited Hardware Warranty Extended Year(s)
 Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport
 Dell Limited Hardware Warranty
 ProSupport: 7x24 Technical Support, 5 Years ProSupport: Next Business Day Onsite, 1 Year ProSupport: Next Business Day Onsite, 4 Year Extended No Accidental Damage Selected
 Keep Your Hard Drive, 5 Year

For questions regarding this quote, please contact

Jocelyn Ciervo at 512-681-6235. This quote is valid for 30 days unless otherwise noted.

Total Weight (EACH):	0	Sales Total:	\$1,610.29
Total Volume (EACH):	0	Freight & Misc.:	\$0.00

These prices do NOT include taxes, insurance, shipping, delivery, setup fees, or any cables or cabling services or material unless specifically listed above. All prices are subject to change without notice. Supply subject to availability.

Tax Total:	\$0.00
Total (USD):	\$1,610.29

Resolution 2021-41

Opposition to Unfunded Mandates

WHEREAS, Texas counties are responsible for the operation and management of many and various governmental programs as required or authorized by state law; and

WHEREAS, Texas counties represent a great value for governmental service, with Walker County representing less than 28 percent of a Walker County, Texas, resident's annual property tax bill; and

WHEREAS, some county government programs are fully or partially supported with funds disbursed by the State of Texas pursuant to the state appropriations process; and

WHEREAS, the State of Texas, acting through the Texas Legislature or through a state agency or executive order, may enact laws or promulgate rules that have the effect of imposing mandatory financial obligations upon Texas counties and local property tax payers; and

WHEREAS, the State of Texas, through the Texas Legislature or through a state agency or executive order, mandates that counties implement certain governmental programs or perform certain duties and obligations including financial commitments by a county to expend county funds in connection therewith; and

WHEREAS, every unfunded mandate results in a mandatory increase in property taxes, which has the effect of costing local property taxpayers billions of dollars annually; and

WHEREAS, during each Regular Session of the Texas Legislature, all state funds that support county programs are reviewed through the state appropriation process and by other state budgetary review systems; and

WHEREAS, the aforementioned review process may result in a reduction, or cessation, of state financial support of county government programs causing an unforeseeable disruption and reduction of the county budget and operations; and

WHEREAS, Texas counties cannot achieve reliable financial planning and the necessary bond ratings sufficient to support county-related obligations when the state mandates a new program that is not fully funded or under conditions where the state reduces or fully withdraws prior funding and disbursement for county government programs;

NOW, THEREFORE, BE IT RESOLVED that Walker County, for the foregoing reasons, believes it is in the best interest of all Texas taxpayers to support the passage of legislation in the form of an amendment to the Constitution of the State of Texas that would expressly prohibit the imposition of a mandatory

governmental program on Texas counties, whether by an act of the Texas Legislature or a state agency or by executive order, unless the State of Texas has fully funded and disbursed all necessary funds to enable Texas counties to operate said governmental program.

Date this _____ day of _____, 2021.

Danny Pierce
County Judge

Danny Kuykendall
Commissioner Precinct 1

Ronnie White
Commissioner Precinct 2

Bill Daugette
Commissioner Precinct 3

Jimmy D. Henry
Commissioner Precinct 4

Attest: Kari French
County Clerk

RIGHT OF WAY EASEMENT

Deed found in Walker County OH Volume 541 Page 834 & Volume 378 Page 454

Description of Property: Tract 12, Acres 37.5, Shannon J Survey, A-47

Description of Property: Tract 20, Acres 15.36, Shannon J Survey, A-47 Bk Vol Ps
5918 OR 1252 828

Date of Document: March 21st, 2016

Grantor: Joe W. Walker

Address: 928 Walker Loop, Huntsville, TX 77340

Grantee: Walker County, Texas

Address: 1100 University Ave., Huntsville, TX 77340

Known by all men by these presents that the undersigned, hereafter referred to as grantor, owning or having interest and authority to execute this document for land bordering on Walker Loop in the Shannon J Survey A-47, do hereby grant permission for the County of Walker to use approximately 30 feet of land from the center of the present road for rights of way purposes

Grantor agrees to build own fence. Walker County agrees to perform clearing or maintenance work in the bounds of said right-of-way. Walker County agrees to compensate Grantor \$3.00 per linear foot upon completion and review by Commissioners as per approved in Commissioners' Court

All parties understand that the grantor of this easement retains all rights of ingress and egress over said easement to get to adjacent lands owned or controlled by grantor.

It is further understood that the granting of the easement to Walker County for right of way purposes does not affect mineral rights presently in effect and that mineral rights will remain with present owner.

The grantor acknowledges that he is the owner of the above-described lands and that said lands are under his or her control at all times.

Joe W. Walker
OWNER SIGNATURE

Joe W. Walker
PRINT NAME

Joe W. Walker
OWNER SIGNATURE

Joe W. Walker
PRINT NAME

SUBSCRIBED AND SWORN THIS 21 DAY OF November 2016
Ashlyn Hooks
NOTARY PUBLIC



The following information is to be filled out after filing in County Clerks Office for record.

R/W approved in Commissioners' Court (date) 12.12.2016

Amend to pay \$4.00 per linear foot
upon completion.

per RW 2/23/21

Blk	Vol	Ps
00025918	OR	1252 829

Filed for Record in:
Walker County

On: Dec 16/2016 at 03:52P

As a
No Fee Recording

Document Number: 00025918

Amount: .00

Receipt Number - 112393
By:
Harris Stadden

STATE OF TEXAS COUNTY OF WALKER
I hereby certify that this instrument was
filed on the date and time stamped herein by me
and was duly recorded in the volume and page
of the names recorded of:
Walker County
as stated herein by me.

Dec 16/2016


Kerry A. French, Walker County Clerk
Walker County

County Name walkerProject Name Dana Drive**County Transportation Infrastructure Fund Grant Program – 2020 Program Call****TXDOT APPROVAL TO COMMENCE CONSTRUCTION**

Based on the certifications and representations by the county to TxDOT, the requirements listed below for the transportation infrastructure project identified above have been completed by the county in accordance with the terms and conditions of the grant agreement.

Received	Not Applicable	Certification Received	Date Received
Applicable for All Projects			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Acquisition of right of way and real property acquisition	0/13/2021
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Relocation of utilities	01/13/2021
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Environmental permitting and regulatory issues	01/06/2021
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Compliance with Texas Accessibility Standards and ADA	01/13/2021
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Material testing	01/13/2021
Applicable for County-Performed Work			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Self-performed design	01/13/2021
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Self-performed construction	01/13/2021
Applicable for Contracted Work			
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Selection of engineering, architectural and surveying consultants	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Construction documents	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Advertisement for construction work	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Construction contract procurement	

TxDOT hereby grants its approval for the county to proceed with construction of the project.

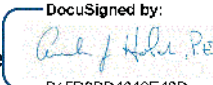
DocuSigned by:
 TxDOT Authorized Representative Signature  Date 1/13/2021
 TxDOT Auth. Rep. Printed Name Andrew HOTICK Title Director of Transportation Operations

County Name walkerProject Name Hoke 2**County Transportation Infrastructure Fund Grant Program – 2020 Program Call****TXDOT APPROVAL TO COMMENCE CONSTRUCTION**

Based on the certifications and representations by the county to TxDOT, the requirements listed below for the transportation infrastructure project identified above have been completed by the county in accordance with the terms and conditions of the grant agreement.

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Applicable for County-Performed Work			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Self-performed design	01/13/2021
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Self-performed construction	01/13/2021
Applicable for Contracted Work			
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Selection of engineering, architectural and surveying consultants	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Construction documents	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Advertisement for construction work	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Construction contract procurement	

TxDOT hereby grants its approval for the county to proceed with construction of the project.

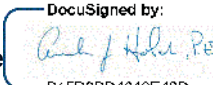
DocuSigned by:
 TxDOT Authorized Representative Signature  Date 1/13/2021
 TxDOT Auth. Rep. Printed Name Andrew Hottick Title Director of Transportation Operations

County Name walkerProject Name Piney woods**County Transportation Infrastructure Fund Grant Program – 2020 Program Call****TXDOT APPROVAL TO COMMENCE CONSTRUCTION**

Based on the certifications and representations by the county to TxDOT, the requirements listed below for the transportation infrastructure project identified above have been completed by the county in accordance with the terms and conditions of the grant agreement.

Received	Not Applicable	Certification Received	Date Received
Applicable for All Projects			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Acquisition of right of way and real property acquisition	01/13/2021
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Relocation of utilities	01/13/2021
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Environmental permitting and regulatory issues	01/06/2021
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Applicable for County-Performed Work			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Self-performed design	01/13/2021
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Self-performed construction	01/13/2021
Applicable for Contracted Work			
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Selection of engineering, architectural and surveying consultants	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Construction documents	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Advertisement for construction work	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Construction contract procurement	

TxDOT hereby grants its approval for the county to proceed with construction of the project.


TxDOT Authorized Representative Signature  Date 1/13/2021
 TxDOT Auth. Rep. Printed Name Andrew Hollick Title Director of Transportation Operations

County Name walkerProject Name Round Prairie Road**County Transportation Infrastructure Fund Grant Program – 2020 Program Call****TXDOT APPROVAL TO COMMENCE CONSTRUCTION**

Based on the certifications and representations by the county to TxDOT, the requirements listed below for the transportation infrastructure project identified above have been completed by the county in accordance with the terms and conditions of the grant agreement.

Received	Not Applicable	Certification Received	Date Received
Applicable for All Projects			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Acquisition of right of way and real property acquisition	01/13/2021
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Relocation of utilities	01/13/2021
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Environmental permitting and regulatory issues	01/06/2021
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<input checked="" type="checkbox"/>	<input type="checkbox"/>	Self-performed construction	01/13/2021
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<input type="checkbox"/>	<input checked="" type="checkbox"/>	Selection of engineering, architectural and surveying consultants	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Construction documents	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Advertisement for construction work	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Construction contract procurement	

TxDOT hereby grants its approval for the county to proceed with construction of the project.

DocuSigned by:
 TxDOT Authorized Representative Signature  Date 1/13/2021
 TxDOT Auth. Rep. Printed Name Andrew HOTICK Title Director of Transportation Operations

GLO Community Development and Revitalization Subrecipient Monthly Activity Status Report

Subrecipient: Walker County
Contract #: 20-065-104-C279
Preparer Name: John Groberg
Reporting Month/Year: Jan-21

Contact Information: (512) 420-0303 ext324

Activity Name:				
Site	Current Milestone	Status Notes/Important Dates	Anticipated Completion Date	Program Income
Administration	Environmental Notice to Proceed	Next Milestone: Bid Advertisement	3/30/2021	No reportable income.
Environmental	Environmental Notice to Proceed	Next Milestone: Issuance of the Authority to Use Grant Funds (AUGF) by GLO	3/15/2021	No reportable income.
Engineering	Engineering Notice to Proceed	Next Milestone: 100% construction plans submitted to County for approval - Bid Package	2/15/2021	No reportable income.
Construction				

Overall Grant Status Summary

ADMINISTRATION: : Currently tracking Environmental and Design schedules and monitoring budget.. Draw 4 containing Engineer's progress billing for design to be submitted to County for approval in the first half of February.

ENVIRONMENTAL: Environmental review underway and on-schedule. Preliminary Environmental Review of Record (ERR) submission to GLO expected in February 2021. Issuance of the Authority to Use Grant Funds (AUGF) anticipated for mid-late March 2021. Project to bid after issuance of AUGF.

ENGINEERING: Project Design Underway. Existing easements have been confirmed. Bid packages are being prepared per precinct. Proposal to use a non-competitive process for the procurement of a flood gauge and for the contracting of Union Pacific to provide traffic control personnel in railway ROW has been submitted to GLO. County awaiting approval from GLO before adding these vendors to the bid schedule.

CONSTRUCTION: Anticipated to begin in Quarter 2 of 2021

POTENTIAL AMMENDMENTS: Wire Loop Rd. as described in the State Contract Performance Statement is inaccurate. Linear Footage is correct, however scope of work encompasses the entirety of Wire Loop Rd. (not only to Chandler). This correction has been included in the Environmental Review.

OTHER ITEMS of NOTE: Precincts 3 & 4 have elected to use Force account option. Presentation of the County's obligations to fulfill force account is being prepared and will be presented to PCT 3 & 4 Commissioners sometime in February.

Site-Level Budget Status

Site	Total Budget	Total Expended	Balance	% Expended
Administration	\$240,248.00	\$72,074.40	\$168,173.60	30%
Environmental	\$26,500.00	\$0.00	\$26,500.00	0%
Engineering	\$543,348.00	\$244,506.60	\$298,841.40	45%
Construction	\$3,635,709.00	\$0.00	\$3,635,709.00	0%
Acquisition	\$0.00	\$0.00	\$0.00	#DIV/0!
Match / Local Funding	\$0.00	\$0.00	\$0.00	#DIV/0!
TOTALS:	\$4,445,805.00	\$316,581.00	\$4,129,224.00	7%

HUD Contract Monthly Report - Walker Co.

Grantee: Walker County
Grant Number: 20-065-104-C279
Date Updated: 1/31/2021

A. Contractor Name	B. DUNS Number	C. Procured By	D. Contract Execution Date	E. Contract End Date	F. Total Contract Amount	G. Amount of CDBG-DR Funds	H. Brief Description of Contract
GrantWorks, Inc.	963746466	Walker County	8/20/2018	5/31/2022	\$266,748.00	\$266,748.00	Administration & Environmental
Bleyl Engineering	76871068	Walker County	5/26/2020	5/31/2022	\$543,348.00	\$544,890.00	Engineering

*See Instructions tab for additional guidance on template elements.

**PROCLAMATION 2021-42
SEVERE WEATHER AWARENESS WEEK**

WHEREAS, Severe Weather Awareness Week is March 8 – 12, 2021; and

WHEREAS, Each year brings the potential for violent weather to Texas; and

WHEREAS, Large portions of our state including Walker County can be devastated by flooding, tornadoes, hail, windstorms and other emergencies; and

WHEREAS, The Texas Division of Emergency Management and Homeland Security, the National Weather Service and the Federal Emergency Management Agency (FEMA) have joined together in urging all citizens to prepare for severe weather events and to educate themselves on safety strategies; and

WHEREAS, Governor Gregg Abbott has declared the week of March 8 – 12, 2021 as Severe Weather Awareness Week in Texas; now therefore

BE IT RESOLVED, that the Walker County Commissioners' Court urges everyone in our community to learn more about and to participate in severe weather preparedness activities available in Walker County.

THEREFORE, in official recognition of this statewide event, we the undersigned do hereby proclaim March 8 – 12, 2021 Severe Weather Awareness Week in Walker County.

Dated this ____ day of March, 2021.

Danny Pierce, County Judge

Danny Kuykendall
Commissioner, Precinct 1

Ronnie White
Commissioner, Precinct 2

Bill Daugette
Commissioner, Precinct 3

Jimmy D. Henry
Commissioner, Precinct 4