

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 Subdivison, 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 Subdivison, 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

For the purpose of deliberation regarding prospective gifts or to deliberate a negotiated contract for Section 551.073 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.

For the purpose of considering the appointment, employment, evaluation, reassignment, duties, Section 551.074 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.

nasuner Kari A. French, County Clerk

FEB 26 2021

FILED FOR POSTING

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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 <u>Commissioner Daugette.</u>
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 <u>Commissioner White</u> 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 <u>Commissioner Daugette.</u>
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 <u>Commissioner Daugette</u>. 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 <u>Commissioner Daugette.</u>
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 of 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 Made by <u>Commissioner Henry</u> to APPROVE as presented.

SECOND: Made by <u>Commissioner Daugette</u>.

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 <u>Commissioner Kuykendall.</u>

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 <u>Commissioner Henry</u> to APPROVE final plat for Waverly Place

Subdivision, Section One, Plat application P # 2019-023.

SECOND: Made by <u>Commissioner Daugette.</u>
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 <u>Commissioner Daugette</u> to APPROVE Infrastructure

Development Plan for Huntsville RV Park P # 2020-007-RV

SECOND: Made by <u>Commissioner White.</u>
VOTE: Motion carried unanimously.

Commissioners Court

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

MOTION: Made by <u>Commissioner Henry</u> to APPROVE Resolution opposing Senate

Bill 234 and House Bill 749

SECOND: Made by <u>Commissioner White.</u>
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 <u>Commissioner White.</u>
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 <u>Commissioner Kuykendall.</u>

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 <u>Commissioner Daugette.</u>
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 <u>Commissioner White</u> to APPROVE Walker County Historical

Commission 2020 Annual Report.
SECOND: Made by Commissioner Daugette.
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 <u>Commissioner Daugette</u> to APPROVE Walker County Disaster Declaration

Extension issued February 1, 2021, to the next Regular Session of Court.

SECOND: Made by <u>Commissioner White.</u>
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 <u>Commissioner Daugette</u> 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 <u>Commissioner White.</u>
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 <u>Commissioner Kuykendall.</u>

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 <u>Commissioner Henry.</u>
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 <u>Commissioner Kuykendall</u>

VOTE: Motion carried unanimously.

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

MOTION: Made by <u>Commissioner Kuykendall</u> to APPROVE Order 2021-38.

SECOND: Made by <u>Commissioner White.</u>
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 <u>Commissioner White.</u>
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 <u>Commissioner Kuykendall.</u>

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 <u>Commissioner Daugette.</u>
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 <u>Commissioner White.</u>
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 <u>Commissioner White.</u>
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 <u>Commissioner White.</u>
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 <u>Commissioner Henry</u>
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 <u>Commissioner Daugette</u> 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 <u>Commissioner White</u> 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 <u>Commissioner Kuykendall.</u>

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 <u>Commissioner White</u> 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 <u>Commissioner Henry.</u>
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 <u>Commissioner Daugette</u> 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 <u>Commissioner White.</u>
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 <u>Commissioner White</u> to APPROVE Facilities Use Agreement with

The Salvation Army.

SECOND: Made by <u>Commissioner Henry.</u>
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 <u>Commissioner White</u> to APPROVE paying overtime for OEM

employees working during Winter Storm Disaster out of contingency.

SECOND: Made by <u>Commissioner Daugette.</u>
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

	F	und Balance		Revenues	-	Expenditures	N	et Transfers	F	und Balance
Ledger Balances		iscal Yr Begin		To Date	-	To Date		tween Funds		This Date
Oneretine										
<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
Bushada		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	Φ	937.83	\$	18,570.29	\$		\$	2,083,632.16
119 - Covid 19 Relief Fund	\$	2,101,204.02	\$	-	\$	-	\$	-	\$	2,003,032.10
Grants/Other Funds										
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	\$	-	\$	· -	\$	-	\$	-	\$	- 1
481 - Jag Grants	\$	-	\$	5,206.00	\$	5,206.00	\$	-	\$	-
482 - HGAC Fund	\$	-	\$	-	\$	7 000 07	\$	-	\$	-
483 - HAVA Fund 485 - Grants - HomeLand Security	\$ \$	-	\$ \$	32,348.83	\$ \$	7,882.37	\$ \$	-	\$ \$	24,466.46
485 - Grants - HomeLand Security 486 - Community Development Block Grant	\$ \$	-	\$	-	\$	-	\$ \$	-	\$ \$	-
488 - CDBG Grant	φ \$	-	\$ \$	81,502.20	\$	81,502.20	ъ \$	-	э \$	-
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 Preserv	\$	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 538 - JP Truancy Prevention and Diversion	Ф \$	47,862.36	\$ \$	1,461.73	Ф \$	-	\$	-	φ \$	49,324.09
539 - County Speciality Court Programs	φ \$	7,543.10 1,537.51	\$	5,111.26 1,062.95	\$	-	\$	-	Ф \$	12,654.36 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	\$	1 403 207 05	\$ \$	1,520,434.97	\$ \$	-	\$	96.52
601 - SPU Civil/Criminal/Juvenile Grant/Allocations 640 - Juvenile Grant Fund (Title IV E)	\$ \$	97,164.11	\$ \$	1,493,287.95 31.10	\$	288.00	\$ \$	-	\$ \$	(27,147.02) 96,907.21
641 - Juvenile Grant State Aid Fund	\$	37,104.11	\$	88,500.53	\$	63,712.88	\$	_	\$	24,787.65
643 - Juvenile Grant-Commitment Reduction Fund	\$	_	\$	14,427.00	\$	8,780.00	\$	<u>-</u>	\$	5,647.00
644 - Juvenile Medical Grant	\$	-	\$	14,074.59	\$	10,676.10	\$	-	\$	3,398.49
645 - Juvenile HGAC Services Grant	\$	-	\$, -	\$, -	\$	_	\$, <u>-</u>
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 Fund		-	\$	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	ф Ф	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	Ψ.	3,032,207.14	~	2,929,798.48	٣	-	*	5,861,951.86
	\$	24,865,085.77	\$	25,891,181.13	\$	14,445,319.16	\$	_	\$	36,310,947.74
	Ψ	<u>_</u> ,000,000.77	Ψ	20,001,101.13	Ψ	17,770,013.10	Ψ	-	Ψ	50,510,541.14



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

	Tot the Histai		ptember 50, 2			
		Other Bank				
Operating	Cash	Accounts	Texpool	MBIA	Wells Fargo	Total
Operating	¢ 960 917 71	ć 61 804 00	¢11 F70 042 F0	ć 1 102 F27 16	ćT 007 703 30	¢10 c01 904 cF
101 - General Fund 192 - Debt Service Fund	\$ 869,817.71 971,379.30	\$ 61,894.90	\$11,578,942.58 221,874.88	\$ 1,193,537.16	\$5,897,702.30	\$19,601,894.65 \$ 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
<u>Projects</u>						
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 - CDA Prosecutor Grant	- (5.205.00)	-	-	-	-	- (5.205.00)
481 - Jag Grants	(5,206.00)	-	-	-	-	(5,206.00)
482 - HGAC Grants	-	-	-	-	-	24 466 46
483 - HAVA Fund	24,466.46	-	-	-	-	24,466.46
484 - Grants - Other Funds 485 - Grants Homeland Security	0.00 0.00	-	-	-	-	-
488 - CDBG Grants	0.00	-	-	-	-	- -
489 - CDBG Grant - Fire Protection	0.00		-	-		-
511 - County Records Management and Preserva			-	-		7,306.44
512 - County Records Preservation II Fund	6,840.49	-	61,383.83	_	-	68,224.32
515 - County Clerk Records Management and Pro		-	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 Fund	6,093.90	-	1,021.10	-	-	7,115.00
552- Child Abuse Prevention 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		-	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)
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 Fu		-	-	-	-	6,647.00
644 - Juvenile Medical Fund Grant	3,398.49	-	-	-	-	3,398.49
645 - Juvenile Services - HGAC Grant	0.00	-	-	-	-	(11 201 00)
646 - Juvenile Grant - PrePost Adjudication	(11,381.00)	-	-	-	-	(11,381.00)
647 - Juvenile Grant - Community Programs 648 - Juvenile Grant - Regionalization	10,112.87 0.00	-	-	-	-	10,112.87
701 - Retiree Health Insurance Fund	0.00	-	686,799.85	- 1,205,395.79	-	- 1,892,195.64
County Treasurer Agency Funds	0.00	-	000,733.85	1,203,393.79	-	-,032,133.04
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	-	34,001.36	-	-	53,672.44
617 - Adult Probation-Court Services Fund		-	-	-	-	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		-	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

	_							
					(Certificates		
		Cash		ICT	of Deposit			Total
Agency Funds Maintained by the Department (Balance	e as o	f Last Date Rep	ort	ed by the Dep	artı	ment)		
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
	\$	5,360,653.85	\$	617,810.98	\$	620,741.88	\$	6,599,206.71



Sales Tax Revenue Comparison by Fiscal Year

		F	iscal Year	Fiscal Year		Fiscal Year	Fiscal Year	Fiscal Year	F	iscal Year
			2021	2020		2019	2018	2017		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 \$ 4,121,836.45

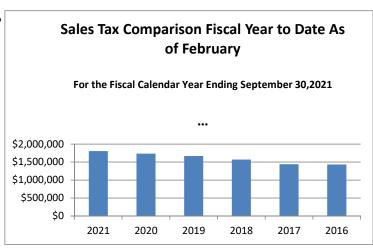
This time last year	\$1,733,289.07
% Change	4.23%

SalesTax Rate for Walker County is	0.5%
State Sales Tax Rate is	6.25%
Municipalities Within Walker County	
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 Budgeted this Fiscal Year Pct Received This FY

\$ 1,806,536.52 \$ 3,875,000.00 46.6%

\$ 1,806,536.52 \$ 1,733,289.07 \$ 1,670,048.56 \$ 1,572,688.69 \$ 1,439,764.65 \$ 1,432,613.47



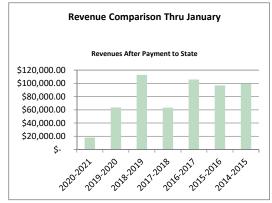


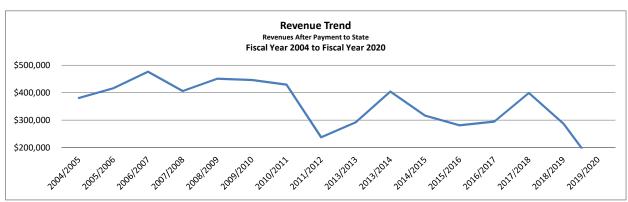
Weigh Station Revenue Comparison by Fiscal Year

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

		Total			F	iscal Year	ear Fiscal Year		F	Fiscal Year		Fiscal Year		Fiscal Year		ar Fiscal Year		iscal Year
	2	2020-2021	Р	d to State	2	2020-2021	:	2019-2020		2018-2019	2	017-2018	2	016-2017	2	2015-2016	- :	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	\$3	398,755.45	\$ 2	294,620.17	\$	281,111.50	\$	316,896.50

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

Weigh Station County Road and Request for Part-From Tax rate Bridge Operations 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 \$ 20,772.00 120,000.00



Walker County Summary of Debt

Certificates of Obligation Issue Dated June 1, 2012

pital	

Capital Projects	Issued -	Current Outstanding		e 21	
	Amount	Amount	Principal	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

County Clerk Summary of Receipts and Remittances to County Treasurer Jan-21 Receipts for the Month Totals Receipt Journal (Odyssey System) \$29,174.12 \$48,750,47 Receipts for Recording (Kofile System) County Clerk Audit Correction (Odyssey) \$77,924.59 Subtotal revenues for the month Received by Collections Department \$2,019.00 Paid by Credit Card \$10,010.87 Collected via E-File \$12,345.00 Payments from State \$63.00 Remitted to County Treasurer \$46,332.80 Total Revenues for the Month \$70,770.67 Summary of Deposits/Remittances Transaction Deposit Deposit E-File E-Recording (IRS) Deposited Bond Cash Total Date County Credit State Collection Forfeitures Short Deposits/ Receipt Treasurer Card Payments Department & Over Remittances Date 1/7/2021 1/4/2021 \$4,366.41 \$492.14 \$593.00 \$770.00 \$355.00 \$6,576.55 1/8/2021 1/5/2021 \$9,252.00 \$658.64 \$614.00 \$10,524.64 \$356.00 1/8/2021 1/6/2021 \$3,126.00 \$448.77 \$258.00 \$4,188.77 1/12/2021 1/7/2021 \$1,528.64 \$496.16 \$22.00 \$514.00 \$2,560.80 1/19/2021 1/8/2021 \$1,401.00 \$167.09 \$794.00 \$322.00 \$2,684.09 1/11/2021 Closed Ice \$0.00 \$4,855.92 1/20/2021 1/12/2021 \$3,286.00 \$312.92 \$623.00 \$484.00 \$150.00 1/20/2021 1/13/2021 \$1,610.25 \$701.39 \$825.00 \$704.00 \$55.00 \$3.895.64 1/22/2021 1/25/2021 1/14/2021 \$250.00 \$2,411.65 \$1,400.00 \$470.65 \$291.00 1/15/2021 \$3,557.08 \$2,526.50 \$503.58 \$65.00 \$462.00 Holiday \$0.00 1/18/2021 \$1,385.50 \$674.77 \$1,170.00 \$152.00 \$250.00 \$3,632.27 2/5/2021 1/19/2021 Odyssey 1/20/2021 \$2,019.00 \$636.43 \$24.00 \$320.00 \$2,999.43 2/8/2021 /21/2021 \$436.58 \$916.00 \$464.00 \$229.00 \$3,973.58 \$1,886.00 \$42.00 2/8/2021 1/22/2021 \$2,457.00 \$311.13 \$288.00 \$404.00 \$115.00 \$3,575.13 2/9/2021 1/25/2021 \$1,184.00 \$1,862.04 \$1,221.00 \$424.00 \$21.00 \$4,712.04 2/9/2021 1/26/2021 \$2,667.25 \$408.62 \$1,364.00 \$258.00 \$90.00 -\$0.08 \$4,787.79 2/10/2021 1/27/2021 \$2,039.00 \$277.32 \$2,069.00 \$422.00 \$300.00 \$5,107.32 Odyssey 1/28/2021 \$1,531.00 \$823.59 \$950.00 \$416.00 \$475.00 \$4,195.59 Odyssey 1/29/2021 \$2,667.25 \$329.05 \$258.00 \$432.00 \$3,686.30 \$0.00 **Total Deposits** \$46,332.80 \$10,010.87 \$12,345.00 \$7,154.00 \$63.00 \$2,019.00 (\$0.08 \$77,924.59 Pending Remittance to Treasurer \$0.00

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	Deposit	Deposit	Deposited		Total
Dynamics	with	CreditCard	Ву		Deposits/
System	County	eFile	Collection		Remittances
receipt	 Treasurer	Account	Department		
01/04/21	\$ 652.00	\$ 341.00	\$ 270.00	\$	1,263.00
01/05/21	\$ · ·	\$ 874.00	\$ ne:	\$	874.00
01/06/21	\$ ě	\$ 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	\$ 表	\$	308.00
01/25/21	\$ 595.00	\$ 20	\$ 345.00	\$	940.00
1/25-AG	\$ 815.10	\$ -	\$ <u>M</u>	\$	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	\$ -	\$ 2	\$	1,000.00
				\$	1
				•	

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

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	Date	Deposit		Deposit		eposited				Total	
	of	County	with		Credit		Ву		Cash		Deposits/	
	Dyn System	Treasurer	County		Card	C	Collection		Short /	R	emittances	
	Receipt	Receipt	Treasurer		Account		epartment		Over			
	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	
				•		+	020.00			\$	-70.00	
										\$	_	
										\$	_	
										\$		
Total D	eposits for the I	Period	\$ 33,719.21	\$	6,853.80	\$	8,124.00			\$	48,697.01	

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	Date		Deposit		Deposit		eposited			Total	
of			with		Credit	DE	•	Over/Short	-		
	County					0	By	Over/Short		Deposits/	
Dyn System	Treasurer	County		Card		Collection			RE	emittances	
Receipt	Receipt		Treasurer		ccount	De	partment				
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	
									\$	-	
									\$	-	
									\$	-	
									\$	-	
									\$	-	
									\$	-	
									\$		
									\$	9 5	
									\$	-	
									\$	8 <u>-</u> 5	
Deposits for the Period			5,050.30	\$	893.00	\$	772.00		\$	6,715.30	

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

Collections

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

Summary of Deposits/Remittances

Date	Date	Deposit		Deposit	De	eposited		Deposited	Total		
of	County	with		Credit		Ву		Ву		Deposits/	
Dyn Syster	n Treasurer	County		Card		Collection		TPG Direct		emittances	
Receipt	Receipt	Treasurer	Account		Department						
	,										
12/01/2	20 12/10/20	\$ 230.00			\$	148.00			\$	378.00	
12/02/2	20 12/10/20	\$ 246.00	\$	438.00					\$	684.00	
12/03/2	20 12/11/20	\$ 300.00					\$	1,101.60	\$	1,401.60	
12/04-07/20	01/06/21	\$ 92.00							\$	92.00	
12/08/2	20 12/10/20	\$ 552.00	\$	864.00					\$	1,416.00	
12/09/2	20 12/17/20	\$ 343.00							\$	343.00	
12/10/2	20 12/17/20	\$ 46.00			\$	74.00	\$	614.50	\$	734.50	
12/11/2	20 12/17/20	\$ 46.00							\$	46.00	
12/14-18/20	12/23/20	\$ 530.00			\$	100.00	\$	882.00	\$	1,512.00	
12/21/2	12/23/20	\$ 755.00					676		\$	755.00	
12/22/2	0 12/23/20	\$ 638.00			\$	100.00			\$	738.00	
12/23-28/20	01/05/21	\$ -					\$	790.00	\$	790.00	
12/29/2	0 01/04/21	\$ 822.00							\$	822.00	
12/30/2	0 01/04/21	\$ 519.00			\$	90.00			\$	609.00	
12/31/2	0 01/04/21	\$ 215.00							\$	215.00	
Total Deposits for the	ne Period	\$ 5,334.00	\$	1,302.00	\$	512.00	\$	3,388.10	\$	10,536.10	
							_		_	- 3,000.10	

Funds Pending Remittance to Treasurer

\$0.00

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

	FINE ONLY	County \$2,624.30	Weight Station \$2,609.00		Total Fine \$5,233.30
Collections	Criminal/Civil Fees receipted	n Odyssey			\$16,585.10
	Received by Collections De Paid by Credit Card Remitted to County Treasu	M		·	\$1,516.00 \$1,353.00 \$13,716.10
	Revenues for the Month			\$	16,585.10

Summary of Deposits/Remittances

Date	Date	Deposit	description	Deposit	D	eposited		Deposit	Cash		Total
of Receipt	County Treasurer Receipt	with County Treasurer	Credit Card Accont		By Collection Department		fre	ect Deposit om Traffic Payment	Short / Over	R	Deposits/ temittances
							THE REAL PROPERTY.			\$	-
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
										\$	-
										\$	-
otal Deposits	for the Perio	\$ 13,716.10	\$	1,353.00	\$	1,516.00				\$	16,585.10

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.

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.

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.

DATED this the 1st day of March, 2021.

County Clerk

Danny Pierce
County Judge

Ronnie White
Commissioner, Pct. 1

Bill Daugette
Commissioner, Pct. 3

Attest:

Kari A. French

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.



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				
Co	ontact: TIA MONJARAS 936.291.2369 E	EXT 221		Phone: 409.659.1555				
]	Email: tdoolan@sputexas.org			Email: rbrown.silsbeefleet@gmail.com				
	Product Description: CHEVROLET TE	RAVERSE		Date: February 23, 2021				
Α.	Bid Item: 1			A. Base Price:	\$	24,672.00		
B.	Factory Options	nun.			T			
Code	Options	Bid Price	Code	Options	Bi	id Price		
	V6 ENGINE W/ AUTOMATIC	\$ 1,170.00 \$ -		EXTERIOR - TBD INTERIOR - BLACK	+			
	POWER WINDOWS / LOCKS	\$ - \$ -		INTERIOR - BLACK	 			
	REAR VIEW CAMERA	\$ -			+			
	AM / FM / BLUETOOTH	\$ -						
					<u> </u>			
				*** EST DEL 120 DAYS ***	 			
					 			
					+			
					+			
		•		Total of B. Published Options:	\$	1,170.00		
				Problem of Orders Discount (50/)		(221.00)		
				Published Option Discount (5%)	3	(221.00)		
C.	Additional Options [not to exceed 25				%			
	Options	Bid Price		Options	Bi	id Price		
					+			
					+			
					+			
					+			
					Ļ			
				Total of C. Unpublished Options:	\$	-		
D.	Floor Plan Interest (for in-stock and	or equipped vehi	icles):		\$	-		
Е.	Lot Insurance (for in-stock and/or ed	uipped vehicles)	:		\$	_		
F.	Contract Price Adjustment:							
G.	Additional Delivery Charge:	104	miles		\$	182.00		
Н.	Subtotal:				\$	25,803.00		
I.	Quantity Ordered 3	x K =			\$	77,409.00		
J.	Trade in:				\$	-		
K.	GOODBUY Administrative Fee (\$30	-			\$	300.00		
L.	TOTAL PURCHASE PRICE INCLU	JDING GOODB	UY 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 PATIVIENTS	
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

Voided Checks:

McCaffety 02/22/2021

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

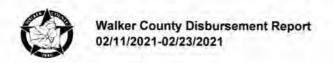
304.50

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

^{**23.47} Due to user printing credit error

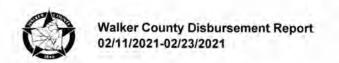
Payment#

	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
12th Judicial	l District Court						
	0030 - Office Sup						
	uthern Compute						
240532	2/22/2021	IN-000677001	2/1/2021	PO - 31292	LOG-920-002555 - Logitech MK550 Wireless	APIV-00091421	180.2
10343 - Off	fice Depot Busin	ess Services Divis		The second	and the state of t	0000	100.2
240510	2/22/2021	149208279001	1/19/2021	PO - 31210	Self-Ink x 2	APIV-00091290	55.98
			(4 (3-7-12)			Office Supplies Total	236.1
101.61100.30	0030 - Minor Equ	ipment					
10183 - Soi	uthern Compute	r Warehouse					
240532	2/22/2021	IN-000677001	2/1/2021	PO - 31292	CAN-5482B002 - Cannon DR-M140 Scanner (1) APIV-00091421	842.97
		J. 5443.5.3	Surp PolicyCar			Minor Equipment Total	842.97
101.66010.30	0030 - Attorneys	-					> (====)
	ams, Jonathan P						
240407	2/22/2021	F355	2/9/2021		Cause #29,198, #29, 780, Unindicted	APIV-00091433	700.00
10629 - Ber	nnett Law Office	PC	100		And the state of t	444	
240419	2/22/2021	28,246	1/31/2021		Cause # 28,246	APIV-00091160	500.00
240419	2/22/2021	AFPA-6	1/31/2021		Cause # Unindicted	APIV-00091161	600.00
10743 - Ger	rald L. Black, Att	orney at Law					
240459	2/22/2021	29,784	1/31/2021		Cause # 29,784	APIV-00091155	500.00
12709 - Bar	rcus & Cantrell, F	PLLC					
240418	2/22/2021	AFPA-5	1/31/2021		Cause # Unindicted	APIV-00091150	500.00
12922 - Gri	er, Christopher					2,073,0000,0000	
240463	2/22/2021	AFPA-1	1/31/2021		Cause # Unindicted Multiple	APIV-00091165	900.00
240463	2/22/2021	AFPA-7	1/31/2021		999 - Procurements not classified	APIV-00091166	900.00
						Attorneys Total	4,600.00
101.67040.30	0030 - Profession	al Services					
10232 - Psy	chological Servi	ces Center					
240517	2/22/2021	100H2	1/19/2021		Forensic Evaluation/Cause#29,494/Crawford,J.	APIV-00091134	450.00
					Profe	essional Services Total	450.00
101.69900.30	0030 - Project/Eq	uipment Allocati	on				
10636 - Citi	ibank (South Dal	cota), NA					
0000000000	025 2/22/2021	02-21-9186	1/30/2021		Robertson-Judicial Robe -12th District Court Po	Q APIV-00091519	499.99
11776 - GTS	S Technology Sol	lutions, Inc.					
240466	2/22/2021	INV0045392	12/11/2020	PO - 31167	Computer & Accessories, 12th District Judge -	APIV-00089993	1,973.29
					Project/Equip	ment Allocation Total	2,473.24
					12th Judicia	District Court Total	8,602.40
	al District Cour	t					
101.66010.30	0040 - Attorneys						
10629 - Ben	nett Law Office	PC					
240419	2/22/2021	F354	2/2/2021		Cause #29,591, #29,591, #29,297, Unindicted,	APIV-00091434	1,000.00
10907 - Alls	sup, Stephanie						
240409	2/22/2021	F351	2/2/2021		Cause #29,809, # Unfiled	APIV-00091432	600.00
12922 - Grie	er, Christopher						
240463	2/22/2021	28,963	2/2/2021		Cause #28,963	APIV-00091437	500.00
13289 - Cair	n Law, PLLC						

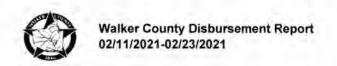


Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
	Date: ald	IIIVOICEID	InvoiceDate	70	Description	Voucilei	Amount
240426	2/22/2021	29,631	2/2/2021		Cause #29,631	APIV-00091435	500.0
240426	2/22/2021	F353	2/2/2021		Cause #29,709, #29,671	APIV-00091436	600.0
						Attorneys Total	3,200.0
101.67040.300	40 - Profession	al Services					
13425 - Sanc	hez, Elsa						
240526	2/22/2021	201	1/28/2021		Svc Rendered/Cause #29,765/Molina,	C APIV-00090950	300.0
13567 - Ham	dan, Jay						
240468	2/22/2021	12621	1/27/2021		Services Rendered - 1/26/21	APIV-00091121	200.0
						Professional Services Total	500.0
					278t	h Judicial District Court Total	3,700.0
Adult Basic Su	pervision						
615.61010.501	30 - Office Sup	plies					
10636 - Citib	ank (South Dal	kota), NA					
00000000000	25 2/22/2021	02-21-5566	1/31/2021		Veh Reg-FAS 11864	APIV-00091536	7.6
						Office Supplies Total	7.6
615.67040.501	30 - Profession	al Services					
10245 - Corre	ections Softwar	re Solutions, LP					
240440	2/22/2021	49532	2/1/2021		Computer Services - March 2021	APIV-00091232	750.0
						Professional Services Total	750.0
615.71040.501	30 - CSCD-Trav	el and Training					
10454 - Sout	hern Tire Mart,	LLC					
240533	2/22/2021	4590043891	1/28/2021	PO - 31242		APIV-00091253	130.6
10831 - Cross	s, Shellie M						
240441	2/22/2021	8493	1/27/2021		Miles/64.0- 12/1-31/20	APIV-00090900	36.8
10833 - Cann	ain, Michael J						
240427	2/22/2021	8515	1/31/2021		Miles/144.0 - 1/4-25/21	APIV-00091321	80.6
11971 - Lope	z, Maria						
240495	2/22/2021	C205	2/1/2021		Miles/24.6 - 01/04-29/21	APIV-00091171	13.7
13189 - Zarat	te, Claudia						
240566	2/22/2021	8514	1/31/2021		Miles/102.0 - 1/4-29/21	APIV-00091320	57,1
						CSCD-Travel and Training Total	318.9
		-				Adult Basic Supervision Total	1,076.6
Adult Probatio	on Support- G	eneral Fund					
101.64120.501							
10245 - Corre	ections Softwar	re Solutions, LP					
240440	2/22/2021	49532	2/1/2021		Computer Services - March 2021	APIV-00091232	2,235.0
			7, 4,315.0		22 1/4 22/14 1/4 1/4	Computer Services Total	2,235.0
		_			Adult Probation	Support- General Fund Total	2,235.0
Adult Substan	ce Abuse Sen	vices					
617.61010.501							
	ank (South Dal						
	25 2/22/2021	02-21-9888	1/30/2021		Gifaldi-Zoom 01/06/21-02/05/21	APIV-00091503	14.9
						Office Supplies Total	14.9

617.61320.50170 - Supplies-CSCD UrinalysisTesting

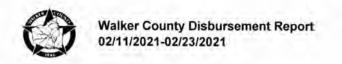


Payment#	DatePaid	InvoiceID	InvoiceDate	РО	Description	Voucher	Amount
240531	2/22/2021	18995	2/3/2021		Drug Screens x10	APIV-00091258	100.0
					Supplies-CS	CD UrinalysisTesting Total	100.0
		d Services - Proba	ation				
13299 - D. S							
240444	2/22/2021	0000432	1/31/2021		Counseling - 1/6-28/21	APIV-00091123	3,050.0
617.71040.501	70 - CSCD-Trav	rel and Training			Contracted	Services - Probation Total	3,050.0
12996 - Gifal	ldi, Heather						
240460	2/22/2021	8502	1/28/2021		Miles/294.0 - 1/7-28/21	APIV-00091067	164.6
					CSCI	D-Travel and Training Total	164.6
					Adult Substa	nce Abuse Services Total	3,329.6
Balance Sheet	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2						
	00 - Due from	Employees					
10250 - AT&	T Mobility						
240414	2/22/2021	287289514848	0 1/19/2021		Sales Tax Credit	APIV-00091242	(0.45
	ank (South Dal	cota), NA					
	25 2/22/2021	02-21-2007	1/31/2021		Tennant-Tax on Garmin & Amazon	APIV-00091535	6.0
0000000000	25 2/22/2021	02-21-2039	1/31/2021		Chandler-Tax on Quicken	APIV-00091523	2.9
0000000000	25 2/22/2021	02-21-2828	1/30/2021		Cooper-Refund of Tax on Adobe	APCV-001137	(14.84
0000000000	25 2/22/2021	02-21-5641	1/30/2021		Fisher-Refund of Tax from Amazon	APCV-001138	(2.89
0000000000	25 2/22/2021	02-21-9772	1/31/2021		French-Tax on Switch	APIV-00091641	9.5
12203 - Fron	tier Communica	ations of Texas					
240456	2/22/2021	344-	2/7/2021		Monthly Service - 02/07/21-03/06/21	APIV-00091481	9.0
		-				Due from Employees Total	9.3
		ending Distributi	on				
11075 - Walk	er County Dist	rict Clerk					
240578	2/22/2021	8519	2/10/2021		Court Costs-Tax Sales 11/3/20	APIV-00091485	11,101.00
240579	2/22/2021	8520	2/10/2021		Excess Proceeds-Tax Sale 11/3/20	APIV-00091486	15,709.05
					Tax Sale	Pending Distribution Total	26,810.0
		ks/Wildlife from	JP2				
10376 - Texa	s Parks & Wildl	ife					
240572	2/22/2021	8495	1/28/2021		JP2 Citations/#2200266/Steward, K 1/12/	21 APIV-00091063	141.95
240574	2/22/2021	8507	2/1/2021		JP2 Citations/#2210039/Kabasakal, T 1/2	5/21 APIV-00091200	133,45
					Due to Par	ks/Wildlife from JP2 Total	275.40
101.22033.100	00 - Due to Par	ks/Wildlife from	JP3				
10376 - Texa	s Parks & Wildl	ife					
240575	2/22/2021	8508	2/1/2021		JP3 Citations/#20-91999/Nieva, R 1/7/21	APIV-00091201	133.45
	Addition from	Canada de la constante de la c			Due to Pa	ks/Wildlife from JP3 Total	133.45
		ks/Wildlife from	JP4				
	s Parks & Wild!	Control of the Contro					
240573	2/22/2021	8506	1/28/2021		JP4 Citations/421-025269/Leblanc, M 1/2	28/21 APIV-D0091199	133.45
240576	2/22/2021	8513	2/5/2021		JP4 Citations/#420-024946/Corrales, O	APIV-00091312	133,45
					Due to Par	ks/Wildlife from JP4 Total	266.90



Payment	

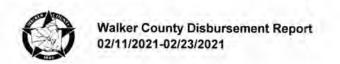
	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
	2/11/2021	pr11346	2/5/2021		ppe 01/23/21 pd 02/05/21	APIV-00091015	67,243.47
	2/23/2021	pr11352	2/19/2021		ppe 02/06/21 pd 02/19/21	APIV-00091623	65,022.53
101.25030.10000	- EICA Davah					Federal Withholding Total	132,266.00
10303 - Internal							
19898 1009109	2/11/2021	pr11346	2/5/2021		ppe 01/23/21 pd 02/05/21	APIV-00091015	112,790.54
		4000000	.53,5		(100,000,000,000,000,000,000,000,000,000	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 Ret	irement Payable					
10129 - Texas C	ounty & Dist	trict Retirement S	ystem				
	2/23/2021	pr11347	2/10/2021		January 2021 retirement contrib	bution APIV-00091559	322,738.19
						TCDRS Retirement Payable Total	322,738,19
101,25230.10000	- Nationwid	e/VALIC Payable					
10171 - Nation	wide Retirem	ent Solutions					- Annahra
240506	2/22/2021	pr11349	2/16/2021		ppe 02/06/21 pd 02/19/21	APIV-0009.1620	1,030,50
7. J. J. S. K. S.		_				Nationwide/VALIC Payable Total	1,030.50
101.25260.10000		gal Payable					
10313 - Legal S		araue.	2442024		2024 8	A 011/ 2000/12/05	200.34
240492	2/22/2021	0121LS	2/4/2021		January 2021 Premiums	APIV-00091296 Prepaid Legal Payable Total	255.14 255.14
101.25270.10000	- Security Be	enefit - 457 Plan P	ayable			3	
10384 - Security			25 mg				
240527	2/22/2021	pr11348	2/16/2021		ppe 02/06/21 pd 02/19/21	APIV-00091619	125.00
		200			Sec	curity Benefit - 457 Plan Payable Total	125.00
101.25420.10000	- Child Supp	ort Payable					
12006 - Texas S	tate Disburs	ement 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 0	Sarnishment					
13407 - Pioneer	Credit Reco	very, 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		rance Payable					
10337 - TDCJ-C		T- lander	VII. VII.		Street Control	X MILL BROWN CO.	4.25.50
	2/23/2021	pr11353	2/22/2021		February CSCD Insurance	APIV-00091661 CSCD Insurance Payable Total	4,136.58 4,136.58
		Pin William and				CSCD insurance Payable Total	4,130.30
220 10050 10000	- Due from	employees					
220.18050.10000							
220.18050.10000 12518 - AT&T I 240415		829542249.0202	1/24/2021		Sales Tax Credit	APIV-00091243	(5.72)



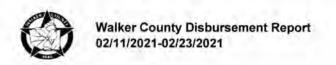
Day	VITT	er	1#

Payment#							
	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
-11111111111111111111111111111111111111	Busalon		.7		1 2 7 1 2 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	li sellimoni	
0000000000025		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	106.2
810.21956.10000	- Truct LEO	CE Funds Chariff				Due from Employees Total	108.2
		ty Sheriff Office Tr	aining Acadomi				
240504	2/22/2021	C207	2/2/2021		T-Shirts x5,	ARW 00001262	5540
£10301	2/22/2021	C201	CILICULI		- Committee of the comm	APIV-00091263 st-LEOSE Funds-Sheriff Total	554.84
		·	_	_		ance Sheet Accounts Total	554.84 716,875.6 6
Centralized Cost					Ball	ance sheet Accounts Total	710,875.00
101.52990.19010	San Barrier State Name	lated Rounding					
		trict Retirement Sy	ıstem				
World Salaring	2/23/2021	pr11347	2/10/2021		January 2021 retirement contribution	APIV-00091559	0.08
10313 - Legal 5		W. Carl	A 19/404 (Sandary Ever remembers contribution	AF19-00031332	0.00
240492	2/22/2021	0121LS	2/4/2021		January 2021 Premiums	APIV-00091296	(0.04
10337 - TDCJ-C	JAD				January 2021 Historians	14.14 0003 123C	(0.04)
	2/23/2021	pr11353	2/22/2021		February CSCD Insurance	APIV-00091661	(0.22)
		100	33900		and the state of t	roll Related Rounding Total	(0.18)
101.62010.19010	- Postage	-				The state of the s	(0.10)
10732 - Quadie		SA, Inc.					
240569	2/22/2021	N8681062	1/18/2021		Postage Machine Lease - 1/19/21-2/18/2	1 APIV-00091323	568.38
						Postage Total	568.38
101.62110.19010	- Fuel	P				733-733-733-73	
10636 - Citiban	k (South Dak	tota), 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 Employ	yment/Physicals					
10436 - Clinical	Pathology L	aboratories, Inc.					
240435	2/22/2021	78026-202101-0	2/12/2021		CPL Labwork - 1/1-28/21	APIV-00091596	200.00
10636 - Citibani	k (South Dak	tota), NA					
0000000000025	2/22/2021	02-21-9912	1/31/2021		WC Medical-PreEmp Physical-Duran, A	APIV-00091537	90.00
					Pre E	mployment/Physicals Total	290.00
101.68100.19010	- Autopsies						
10663 - Montgo	mery Count	у					
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 Ho	uston Memo	orial 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
	3-1-4-5					Ambulance Services Total	2,682.00
101.68400.19010		ic Notices					
10065 - The Hui		232	dayate.				
240545	2/22/2021	215	1/31/2021		Monthly Service - 1/5-26/21	APIV-000913G7	966.76

101,71030,19010	0 - Dues and S						
	0 - Dues and S				Leg	al/Public Notices Total	966.76
		Subscriptions					
10180 - Texas	Association of	Counties					
240539	2/22/2021	70848	2/4/2021		Annual County Membership Dues-1/1/21- Dues a	APIV-00091208 and Subscriptions Total	1,560.00 1,560.00
101.74100.19010	0 - Communic	ation					
10269 - AT&T							
240413	2/22/2021	435-	2/1/2021		Monthly Service - 02/01-28/21	APIV-00091477	850.71
240413	2/22/2021	435-	2/1/2021		Monthly Service - 02/01-28/21	APIV-00091478	1,017.14
10455 - Sudde	nLink Commu	nications					
240535	2/22/2021	07707154276015	5 2/5/2021		Monthly Service - 02/05/21-03/04/21	APIV-00091479	44.29
					Invoice To	otal	44.29
						Communication Total	1,912.14
101.74110.19010	0 - Data Circui	its/Internet					
10455 - Sudde	nLink Commu	nications					
240535	2/22/2021	0770715427601	5 2/5/2021		Monthly Service - 02/05/21-03/04/21	APIV-00091479	169.90
					Invoice To	otal	169.90
					Data	Circuits/Internet Total	169.90
		-			C	entralized Costs Total	10,571.00
101.61010.15040 10343 - Office	0 - Office Supp	plies ss Services Divisio	in				
240510	2/22/2021	149802238001	1/12/2021	PO - 30976	Rubber Bg, Rubberband Pk, Push Pin x 2	APIV-00091378	18.86
240510	2/22/2021	149802949001	1/12/2021	PO - 30976	Highlighter Dz, Bins Pk x 5 Tape Pk, Marker Pk	x APIV-00091379	93.28
240510	2/22/2021	149802949002	1/18/2021	PO - 30976	Bin x 3	APIV-00091380	17.07
240510	2/22/2021	149802949003	1/20/2021	PO - 30976	Bin × 3	APIV-00091381	16.77
240510	2/22/2021	149802950001	1/14/2021	PO - 30976	MY 5720386	APIV-00091382	149,99
240510	2/22/2021	149802951001	1/11/2021	PO - 30976	2 Port Usb	APIV-00091383	49.99
240510	2/22/2021	149802952001	1/12/2021	PO - 30976	Sharpie Marker Dz	APIV-00091384	7.84
					278-000-00	Office Supplies Total	353.80
101.71010.1504	0 - Travel and	Lodging					
11330 - Tenna	nt, Sonja						
240538	2/22/2021	8510	2/4/2021		Mileage 375.0/Bryan/College Station -2/2-4/2	1 APIV-00091366	210.00
					Tro	avel and Lodging Total	210.00
101.74150.1504	0 - Communic	ation-Air Cards					
10227 - Verizo	n Wireless						
240556	2/22/2021	9872048461	1/25/2021		Monthly Service-12/26/20-01/25/21	APIV-00091249	37.99
					Commun	nication-Air Cards Total	37.99
		-			Comm	nissioners Court Total	601.79
Constable Preci	nct 1						
101.74150.4401		ation-Air Cards					
10227 - Verizo	n Wireless						
240556	2/22/2021	9872048461	1/25/2021		Monthly Service-12/26/20-01/25/21	APIV-00091249	75.98
					Commun	nication-Air Cards Total	75.98
					Cons	table Precinct 1 Total	75.98



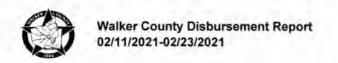
Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
Canadahla Da							
Constable Pro		cation-Air Cards					
	izon Wireless	Cation-Air Cards					
240556	2/22/2021	9872048461	1/25/2021		M	1200 00001010	27.00
240330	Z/ZZ/ZVZ I	3072040401	1/23/2021		Monthly Service-12/26/20-01/25/21	APIV-00091249	37.99
101.75100.44	020 - Renairs - \	Vehicles and Truck	/c		Con	nmunication-Air Cards Total	37.99
	go Tire & Servic						
240522	2/22/2021	163755	1/29/2021		Vehicle Inspection/FAS#10439	APIV-00090994	7.00
	_,,	103133	172372021			- Vehicles and Trucks Total	7.00
		1+				Constable Precinct 2 Total	44.99
Constable Pro	cinct 3					constable Precinct 2 Total	44.53
	030 - Uniforms						
	Distributors, Inc						
240465	2/22/2021	INV0820854	1/21/2021		Brite Star Vest Constable/Ref PO #30813	APIV-00091186	20.20
516.00	L(LL/LUL)	11470020034	372 172021		bille Star Vest Constable/Rei Po #30013		38.25
101,69900.44	030 - Project/Ea	uipment Allocatio	n .			Uniforms Total	38,25
	as Top Cop Shop						
240544	2/22/2021	57380	2/5/2021		Uniform Dress Vest Carrier, SA Paladin/Re	ef PO APIV-00091297	907.43
12,92,13	LILLICUE.	37300	2/3/2021				
101 74150 44	30 - Communic	ation-Air Cards			Project/	Equipment Allocation Total	907.43
	zon Wireless	acion Air Carus					
240556	2/22/2021	9872048461	1/25/2021		Manthly Carrier 12/25/20 01/25/21	ADV. 00004040	75.00
240330	2/22/2021	30/2040401	1/23/2021		Monthly Service-12/26/20-01/25/21	APIV-00091249	75.98
101 75100 44	30 - Renairs - V	ehicles and Truck			Com	munication-Air Cards Total	75.98
	tsville Muffler S						
240479	2/22/2021	21549	2/3/2021		State Investigation (54 544 3 5 3 0	140146641111	-243
	able Parts Co.	21343	2/3/2021		State Inspection/FAS#12638	APIV-00091313	7.00
240521	2/22/2021	002004129	2/5/2021	DO 21207	File On Life File (MOS Off 12	Call Candeland	323 63
240521	2/22/2021	002094138	2/5/2021	PO - 31307	Spin-On Lube Fil, 5W30 Oil x 12	APIV-00091275	161.44
	ank (South Dak	002095431	1/8/2021	PO - 31307	Solenoid	APIV-00091364	78.00
		The National Control	4 (24 (2024		and the desired a second	o Dana de Avertaria - Alv	
0000000000	25 2/22/2021	02-21-5566	1/31/2021		Veh Reg-FAS 10438 & 10439	APIV-00091536	15.38
		-				- Vehicles and Trucks Total	261.82
						Constable Precinct 3 Total	1,283.48
Constable Pre							
	040 - Office Sup						
		ss Services Divisio		22 2000			
240510	2/22/2021	151721136001	1/21/2021	PO - 31264	Toner x 2	APIV-00091417	110.58
240510	2/22/2021	151721260001	1/20/2021	PO - 31264	Paper Ca	APIV-00091291	34.99
101 (2010 14	40.0					Office Supplies Total	145.57
101.62010.440		100 200					
	ank (South Dak		2/54/645		Surface Colores		
000000000000000000000000000000000000000	25 2/22/2021	02-21-4717	1/31/2021		Bartee-Postage 01/07/21	APIV-00091522	27.80
	40 - Purchased					Postage Total	27.80



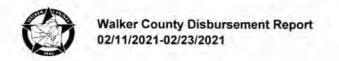
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Payment#							
	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
	252555	- Car Car Cardo	Samo		2 x (22 22 23 23 23	12.0.2.2.2.2.2	
0000000000025	2/22/2021	02-21-4717	1/31/2021		Bartee-TLO 12/1-31/20	APIV-00091522 urchased Services Total	100.00
101.74150.44040	- Communic	ation-Air Cards				dichased services rotal	100.0
10227 - Verizon		2001, 711 221 22					
240556	2/22/2021	9872048461	1/25/2021		Monthly Service-12/26/20-01/25/21	APIV-00091249	228.0
	Market St.		200-300-200-		CONTRACTOR AND	nication-Air Cards Total	228,0
101.75100.44040	- Repairs - V	ehicles and Truck	5				
10398 - AutoMa	ax						
240417	2/22/2021	016781	2/1/2021	PO - 31095	Oil Change up to 5 Qrts, Extra Oil x 3, Recycle	APIV-00091440	98,1
240417	2/22/2021	016782	2/1/2021	PO - 31095	Oil Change up to 5 Qrts, Extra Oil, Recycle O		73.3
240417	2/22/2021	016787	2/2/2021	PO - 31095	Labor install master shut off switch for	APIV-00091442	190.9
240417	2/22/2021	016792	2/2/2021	PO - 31095	Oil & Filter Change up to 5 Qrts, Recycle Oil,	APIV-00091443	79.99
10636 - Citibani	k (South Dak	tota), NA					
0000000000025		02-21-5566	1/31/2021		Veh Reg-FAS 10427	APIV-00091536	7.69
					Repairs - V	ehicles and Trucks Total	450.09
		-			Con	stable Precinct 4 Total	951.48
ounty Auditor							
101.61030.20010	- Operating	Supplies					
10636 - Citibani	k (South Dak	tota), NA					
00000000000025	2/22/2021	02-21-0101	1/31/2021		Rerich-1099 Tax Forms PQ 25640	APIV-00091533	344.70
0000000000025 2/22/2021	02-21-0101	1/31/2021		Rerich-15 Dept Approval Stamps PQ 25640	APIV-00091533	292,1	
		0.6000		Invoice T	otal	636.83	
					C	perating Supplies Total	636.8
101.74150.20010	- Communic	ation-Air Cards					
10227 - Verizon	Wireless						
240556	2/22/2021	9872048461	1/25/2021		Monthly Service-12/26/20-01/25/21	APIV-00091249	75.9
					Commu	nication-Air Cards Total	75.9
		-				County Auditor Total	712.8
County Clerk							
101.61010.15050	- Office Sup	plies					
10343 - Office I	Depot Busine	ess Services Divisio	n				
240510	2/22/2021	151882337001	1/20/2021	PO - 31146	Deskpad x 10, Paper Ca	APIV-00091292	82.8
10636 - Citiban	k (South Dak	cota), NA					
00000000000025	2/22/2021	02-21-5196	1/31/2021		Sorensen-3 Logitech Cameras PQ 26140	APIV-00091638	82.4
						Office Supplies Total	165.3
101.61030.15050	- Operating	Supplies					
10636 - Citiban	k (South Dal	cota), NA					
0000000000025	2/22/2021	02-21-9772	1/31/2021		French-16 Port switch PQ 26140	APIV-00091641	115.4
						perating Supplies Total	115.4
						County Clerk Total	280.8
County Court at	Law						
101.61010.30020	- Office Sup	plies					
10636 - Citiban	k (South Dal	kota), NA					
0000000000025	2/22/2021	02-21-5196	1/31/2021		Sorensen-2 Logitech Cameras PQ 25488	APIV-00091638	54.9
0000000000025	2/22/2021	02-21-5196	1/31/2021		Sorensen-2 Pack Toner PQ 25488	APIV-00091638	127.0

	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
0000000000025	2/22/2021	02-21-5196	1/31/2021		Sorensen-4 Webcams PQ 25488	APIV-00091638	99.90
						Invoice Total	282.0
						Office Supplies Total	282.0
101.66010.30020	- Attorneys						
10150 - Willifo	rd, John W.						
240564	2/22/2021	AFPA-4	1/31/2021		Cause # Unfiled	APIV 00091148	300.00
10629 - Bennet	t 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 Of	fice 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 La	w Office of Jo	hn C. Hafley, PLL	.c				
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, Atto	rney 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 Of	fice 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 & S	piegelhauer					312707
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 La	w, PLLC						230233
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 Wi			7 00000		The state of the s	111 - 11 - 27 - 27 - 11 UT - 1	200.00
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				10 217100	N. 00 5 3 7 4
13346 - Texas S	ecurity Shree	lding					
240540	2/22/2021	0046585	1/28/2021	PO - 31002	Shredding Services- 1/20/21	APIV-00090952	25.00
					the contract of the country of the little of the country of the co	Purchased Services Total	25.00



Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
6							
101.74150.30020	- Communic	cation-Air Cards					
10227 - Verizon	Wireless						
240556	2/22/2021	9872048461	1/25/2021		Monthly Service-12/26/20-01/25/21	APIV-00091249	37.9
		_			2777	nmunication-Air Cards Total	37.9
3						County Court at Law Total	8,650.0
County Facilities		A. T. March					
101.61030.17010							
10023 - Coburn			Morrey		of a standard and standard	and the table win	20.0
240436	2/22/2021	154064913	2/2/2021	PO - 31013	Adjustable Valve Wrench	APIV-00091221	181.4
240436	2/22/2021	154064939	2/2/2021	PO - 31013	Accumetric Silicone Sealant	APIV-00091220	7.0-
10071 - Johnso		Equipment Corp.					
240487	2/22/2021	11198087	2/1/2021	PA - 1423	Pleat Filter x 8	APIV-00091222	41.0
10143 - Walker	County Hard	dware					
0000000000025	2/22/2021	91311	1/19/2021	PA - 1418	Sharpie Marker	APIV-00091398	1.59
0000000000025	2/22/2021	91688	1/27/2021	PA - 1418	320G Sandpaper 9x11 4pk x2	APIV-00091097	9.9
0000000000025	2/22/2021	91772	1/28/2021	PA - 1418	Fasteners x6	APIV-00091087	3.0
0000000000025	2/22/2021	91861	1/29/2021	PA - 1418	FH Wafer SDS CC 10x1-1/2	APIV-00091096	10.9
0000000000025	2/22/2021	91962	2/2/2021	PA - 1418	Fuel, Bar & Chain Oil, Echo Chain, Sharpe	n APIV-00091239	47.9
0000000000025	2/22/2021	92151	2/4/2021	PA - 1418	Chain Saw Chain	APIV-00091375	24.9
0000000000025	2/22/2021	92260	2/8/2021	PA - 1418	Armor Fuel Mix	APIV-00091400	28.9
10317 - Home I	Depot						
240475	2/22/2021	0511922	2/1/2021	PA - 1422	Bamboo Charcoal, Fire Ant Treatment 3L	b APIV-00091233	3.9
240475	2/22/2021	1025082	1/31/2021	PA - 1422	Building Repair: Great Stuff / Operating	APIV-00091187	10.5
240475	2/22/2021	1030981	1/31/2021	PA - 1422	Building Repair: Great Stuff / Operating	APIV-00091188	10.5
240475	2/22/2021	4523937	1/28/2021	PA - 1422	Sandpaper 4 Pk x 2	APIV-00091072	9.9
240475	2/22/2021	6524503	2/5/2021	PA - 1422	Pro-Chlor Septic Tabs	AP(V-00091373	64.9
240475	2/22/2021	9511998	2/2/2021	PA - 1422	Mulch x 10	AP(V-00091376	33.3
10636 - Citiban		kota). NA	2 2 20 20				
0000000000025		02-21-1573	1/31/2021		Whitener-Air Needle PQ 25616	APIV-00091539	79.9
0000000000025		02-21-1573	1/31/2021		Whitener-Drive for Computer FAS 12286	1,1000	87.9
00000000000	LILLIEULI	02-21 13/3	1/31/2021		A SULPH CONTRACTOR OF STATE OF	ce Total	167.9
					111101	Operating Supplies Total	658.3
101.61100.17010	- Minor Fau	inment				Operating Supplies Total	050.5
10143 - Walker							
00000000000025		92250	2/8/2021	PA - 1418	Building Repair: Pull Chain Sckt, Led Bulb	/ APIV-00091399	49.9
00000000000025	ELECTENT	SEESU	2/0/2021	FW - 1410	building Repair. Foil Chair Sckt, Led Build	Minor Equipment Total	49.9
101.61210.17010	- lanitorial	Supplies				minor equipment rotal	73.3
10317 - Home		-dhbues					
240475	2/22/2021	0511922	2/1/2021	PA - 1422	Bamboo Charcoal, Fire Ant Treatment 3L	b APIV-00091233	9.9
240475	2/22/2021	3031792	2/8/2021	PA - 1422	Terry Towels 20Pk, Terry Towels 36Pk	APIV-00091295	21.9
						APIV-00091396	
240475	2/22/2021	6523704	1/29/2021	PA - 1422	Bleach 3 Pk, Scrub Sponge 3 Pk	WLIA-00020202	9.4
		enter - Houston	1/26/2021	DO 31007	Kitchen Towel 20/Co	ABIN 00001336	26.5
240422	2/22/2021	90300665	1/26/2021	PO - 31007	Kitchen Towel 30/Cs	APIV-00091226	26.5
240422	2/22/2021	9030458	2/5/2021	PO - 31007	Liner 30x37 (x6), Liner 38x36 (x6), Kitcher		827.1
		-				Janitorial Supplies Total	894.



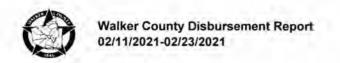
	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
101.68010.17010) - Purchased	l Services					_
10636 - Citibar	k (South Dal	kota), NA					
0000000000025 10757 - A+ Loc	2/22/2021	02-21-1573	1/31/2021		Whitener-Design Fee	APIV-00091539	275.0
240404	2/22/2021	3835	1/29/2021	PA - 1424	Labor/ Adjust Lock, Service Call	APIV-00091033 Purchased Services Total	55.0
101 60000 17010	Project/Fo	uipment Allocatio				Purchased Services Total	330.0
13549 - Martin			,,,,				
240497	2/22/2021	MTS013121	1/31/2021	PO - 31249		APIV-00091267	2,200.0
210133	2/22/2021	MITSUISTET	(/3//2021	10 - 31243	Project/F	quipment Allocation Total	2,200.0
101.74150.17010	- Communic	ration-Air Cards			Frojecy	quipment Anocation Total	2,200.0
10227 - Verizo		cation-Par Caras					
240556	2/22/2021	9872048461	1/25/2021		Monthly Service-12/26/20-01/25/21	APIV-00091249	113.9
2.10330	2,22,202	3072070701	1/23/2021		The state of the s	nunication-Air Cards Total	113.9
101.75100.17010	- Renairs - \	/ehicles and Truck			Collin	idification Air Calds Total	113.9
10007 - NAPA		remeres una Traci	-				
00000000000025		379147	1/25/2021	PA - 1420	Turn Signal	APIV-00091005	12.4
10103 - Ringo			1/23/2021	CA 1420	Tuni signal	AFIV-DUD-1003	12.44
240522	2/22/2021	163779	1/28/2021		Vehicle Inspection/FAS#10440	APIV-00090995	7.0
10143 - Walker			1/20/2021		Verlicle hispection/PAS# 10440	WEIA-00090999	7.00
00000000000025		91597	1/25/2021	PA - 1418	3" Vinyl Letter Kit x2	APIV-00091093	7.11
10454 - Southe			1/23/2021	1.13 - 14.10.	y villy Letter Kit AL	AFIV-00031033	7.11
240533	2/22/2021	4590043677	1/28/2021	PO - 31253		APIV-00091126	258.00
127 622	2,22,232)	,530015571	1720/2021	10-31233	Invoice		258.00
11816 - Texas I	Department of	of Motor Vehicles			THY SICE	Total	2,0.00
240571	2/22/2021	10440.21	2/2/2021		Alias Registration/1HTSDAAN42H408747	APIV-00091183	7.50
13559 - Webco		39779121	2,2,202		Alles Registration (1) 1357 ATTACK THOUSE	AF1V-00031103	7.51
240563	2/22/2021	11200	1/30/2021	PO - 31279		APIV-00091269	330.00
	9.50,5120	1,444	(44)	1.0 2.0.12	Renairs -	Vehicles and Trucks Total	622.12
101.75300.17010	- Repairs - B	Buildings			Перинэ	Verneies and Tracks Total	022.16
10023 - Coburn							
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	6.4
240436	2/22/2021	154063776	2/1/2021	PO - 31013	Aerator x 6, Basin Rosette	APIV-00091219	26.26
10117 - Sherwi	n-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 Hard	dware					
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	APTV-00091095	13.18



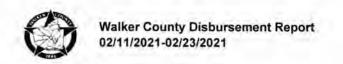
Walker County Disbursement Report 02/11/2021-02/23/2021

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Payment#							
	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
00000000000025	2/22/2021	92010	2/2/2021	PA - 1418	Rivet Asst	APIV-00091238	7.99
0000000000025		92142	2/4/2021	PA - 1418	Wallplate	APIV-00091374	2.99
0000000000025		92250	2/8/2021	PA - 1418	Building Repair: Pull Chain Sckt, Led Bulb /	APIV-00091399	20.5
10228 - Ward F				111 1111	and the state of t		
240561	2/22/2021	58866	1/14/2021	PO - 31259		APIV-00091255	597.6
10317 - Home I		******	9.049397	13.34.555		2000	-55425
240475	2/22/2021	1025082	1/31/2021	PA - 1422	Building Repair: Great Stuff / Operating	APIV-00091187	15.7
240475	2/22/2021	1030981	1/31/2021	PA - 1422	Building Repair: Great Stuff / Operating	APIV-00091188	7.5
240475	2/22/2021	4511713	1/28/2021	PA - 1422	1x4 Red Oak x 30	APIV-00091071	89.4
240475	2/22/2021	5030583	1/29/2021	PA - 1422	Building Repair: Ceiling Paint, Paint Sample, Kn		34.2
240475	2/22/2021	7030407	1/29/2021	PA - 1422	Red Oak Board 1x3 (x10.08)	APIV-00090981	22.6
10442 - City Ele		, 050 107	1/25/2021	CH . Wacr	ned day begin ind in the say	11/1/ 0003030	
240432	2/22/2021	HUN/057772	1/20/2021	PO - 31014	Nylon Bushing x 2, Switch Box Support x 2,	APIV-00091079	8.3
240432	2/22/2021	HUN/057816	1/26/2021	PO - 31014	Ballast	APIV-00091322	58.95
10636 - Citiban			1/20/2021	10 - 51014	Donast	M117-00031322	30,3,
00000000000025		02-21-1573	1/31/2021		Whitener-Access Card Reader for Courthouse	APIV-00091539	1,903.7
12994 - Afforda	11.	The state of the s	1/31/2021		Willener-Access Card Reader for Courthouse	AFTV-00031333	1,503.7.
		10000000	3/5/3031	00 31313		APIV-00091344	21450
0000000000025		146084	2/5/2021	PO - 31313		APIV-00091544	2,145.0
13424 - Cabine		2442	2/2/2024	00 21072		APIV-00091268	985.08
240425	2/22/2021	2443	2/3/2021	PO - 31073			
		·				ounty Facilities Total	6,136.41 11,005.79
Course / acti						ounty raciities rotai	11,005.75
ounty Jail 101.61010.50010	Office Cun	aliac					
		ess Services Divisio					
240510				00 31039	E Tab Indox 2 Da v 0	APIV-00091287	15.13
240510	2/22/2021	149040300001	1/15/2021	PO - 31038	5 Tab Index 3-Rg x 8 Binder x 4		
700000	2/22/2021	149041894001	1/15/2021	PO - 31038		APIV-00091288	23.50
240510	2/22/2021	149041895001	1/15/2021	PO - 31038	Tape Pk x 2, Correction Tape Pk, Note Pk x 2,	APIV-00091289	99.1
404 54030 50040						Office Supplies Total	137.7
101.61030.50010		Supplies					
10007 - NAPA		202112	2 (4 (2024	2007	0.084	1001 00001255	444
0000000000025		380440	2/1/2021	PO - 31037	Hand Soap	APIV-00091259	13.1
10143 - Walker			20022	27 514	244 5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	101100000	-
0000000000025		91943	2/1/2021	PA - 1425	Building Repair: Caps x 8, Thread Pipe x 6, Cut	APIV-00091407	23.9
10636 - Citiban							
0000000000025		02-21-6636	1/31/2021		Lewman-2 Gallon Splash Kit PQ 25437	APJV-00091542	298.9
0000000000025		02-21-6636	1/31/2021		Lewman-Return Metal Detector	APIV-00091542	(138.00
0000000000025	2/22/2021	02-21-6636	1/31/2021		Lewman-Rubber Sasters PQ 25437	APIV-00091542	122.9
					Invaice Tot		283.9
					Op	erating Supplies Total	321.0
101.61210.50010		3.00					
10205 - Crown							
240442	2/22/2021	136820	2/2/2021	PO - 31027	Inmate Supplies: Dial Hair and Body x 4, Bowl	APIV-00091075	2,081.6
240442	2/22/2021	137882	2/3/2021	PO - 31027	Inmate Supplies: Dial Hair and Body x 8, /	APIV-00091177	1,179.56
					Ja	nitorial Supplies Total	3,261.22

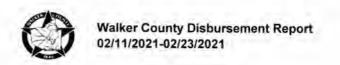


Payment#	DatePaid	InvoiceID	InvoiceDate	РО	Description	Voucher	Amount
101.61230.500	10 Uniform						
10408 - Galls							
240457	2/22/2021	017431815	1/28/2021	PO - 31206	Textrop2 Mens LS Zippered shirt, Epaulet	APIV-00090962	64.57
210131	L/LL/LUC1	017431015	T/LO/LOZ I	10 3/200	rextrope wers as appered still a chapter	Uniforms Total	64.57
101.68010.500	10 - Purchased	Services					
10510 - H &	H Oil, LP						
240467	2/22/2021	1072027	1/20/2021		Used Oil Pickup/250 Gals/Jail	APIV-00091076	85.00
10636 - Citib	ank (South Dal	kota), NA					
00000000000	25 2/22/2021	02-21-6118	1/30/2021		DeHart-Rental of Respirators	APIV-00091502	225.00
13346 - Texas	s Security Shre	dding					
240540	2/22/2021	0046585	1/28/2021	PO - 31002	Shredding Services- 1/20/21	APIV-00090952	37.00
					P	Purchased Services Total	347.00
101.68090.500	10 - Jail Food S	Services Contract					
13258 - Sumi	mit Food Service	ce, LLC					
00000000000	25 2/22/2021	8517	2/8/2021		Inmate Meals - 1/30/21-2/5/21	APIV-00091480	6,600.71
00000000000	25 2/22/2021	INV2000102786	2/1/2021		Inmate Meals -1/23-29/21	APIV-00091202	6,520.53
					Jail Food	Services Contract Total	13,121,24
101.71010.500	10 - Travel and	Lodging					
10636 - Citiba	ank (South Dal	kota), NA					
00000000000	25 2/22/2021	02-21-6636	1/31/2021		Lewman-Lodging-Beaumont-01/25-27/21	APIV-00091542	318.66
13548 - Frenc	h, Jeffrey						
240455	2/22/2021	8501	1/28/2021		Per Diem/Jefferson CO Jail - 1/25-28/21	APIV-00091227	80.00
					-1	ravel and Lodging Total	398.66
101.71020.500	10 - Conferenc	es/Training					
10636 - Citiba	ank (South Dal	kota), NA					
00000000000	25 2/22/2021	02-21-6636	1/31/2021		Lewman-Leguizamo, C - Basic County	APIV-00091542	275.00
					Cor	ferences/Training Total	275.00
101.75100.500	10 - Repairs - V	ehicles and Trucks					
10454 - South	hern Tire Mart,						
240533	2/22/2021	4590044572	1/28/2021	PO - 31281		APIV-00091401	258.00
	ank (South Dak						
00000000000	25 2/22/2021	02-21-5566	1/31/2021		Veh Reg-FAS 12640 & 12639	APIV-00091536	15.38
					Repairs - Ve	ehicles and Trucks Total	273.38
101.75200.500							
10067 - Hunt	sville Truck &	Tractor, Inc.					
240480	2/22/2021	24359	1/28/2021	PO - 31245		APIV-00090925	44.29
240480	2/22/2021	24359	1/28/2021	PO - 31245	11061-7057- Carb Gasket x 2- Kubbota Zero	APIV-00090925	1.64
240480	2/22/2021	24359	1/28/2021	PO - 31245	11061-7061- Muffler Gasket x 2- Kubbota Ze		3.36
240480	2/22/2021	24359	1/28/2021	PO - 31245	11061-7062- Intake Gasket x 2- Kubbota Zero		19.18
Also sor	and and an				Invoice T	otal	68.47
	ank (South Dak	100	0202020		along a la mana describe	Aug aug and a second	2.4
00000000000	25 2/22/2021	02-21-6636	1/31/2021		Lewman-Fuel Pump PQ 25437	APIV-00091542	25.90
					Re	pairs - Equipment Total	94.37

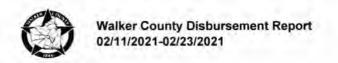


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Payment#							
	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
240436	2/22/2021	153983584	1/29/2021	PO - 31026	Riser, Nipple x 2, Elbow x 2,	APIV-00090992	109.5
10143 - Walke	er County Hard	dware					
000000000002	5 2/22/2021	91748	1/28/2021	PA - 1425	Rivet 50Pk,	APIV-00091101	22.9
000000000002	5 2/22/2021	91833	1/29/2021	PA - 1425	Hose Coupling Barb x2.	APIV-00091102	33.1
000000000002 10174 - Grains	The state of the s	91943	2/1/2021	PA - 1425	Building Repair: Caps x 8, Thread Pipe x 6, Co	at APIV-00091407	106.1
240461	2/22/2021	9784090269	1/25/2021	PO - 31155	V-Belt Cogged x 4	APIV-00091118	92.1
12990 - Api N	ational Service	e Group, Inc.					
240412	2/22/2021	132173	1/28/2021	PO - 31043	Labor, Recharges x 2	APIV-00090953	142.0
					4	Repairs - Buildings Total	505.9
		-				County Jail Total	18,800.14
County Jail Inm 101.61280.5002	0 - Medical Su	pplies					
10273 - Walm		The second	21212424			A CONTRACTOR	240
240560	2/22/2021	TR# 07037	2/2/2021	PA - 1426	Inmate Supplies: Mini Fireman x 8, Racquet B		79.7
	Land Law	-				Medical Supplies Total	79.7
101.61450.5002							
10435 - Contra						TOTOLOGICA	
240439	2/22/2021	1-263-21	1/31/2021	PO - 31023	Inmate Prescriptions - January 2021	APIV-00091295	12,574.8
101.67020.5002	O Dames Co.	ntenet Inil			101	mate Prescriptions Total	12,574.8
13502 - Antwi		ntract - Jan					
240411	2/22/2021	01-2021	1/28/2021		Physician Services/Jail - 1/1-31/21	APIV-00091119	8,500.0
240411	2/22/2021	07-2021	1/20/2021			ctor Contract - Jail Total	8,500.0
101.68030.5002	0 - Purchased	Services - Medica	UT T			2011 3011 301	0,200.0
		aboratories, Inc.					
240435	2/22/2021	78026-202101-0	2/12/2021		CPL Labwork - 1/1-28/21	APIV-00091596	107.5
2.0722	2,24,252	14420 202707				Services - Medical Total	107.5
		-			County Jail Inmate Me	20,0000 00,0000000000000000000000000000	21,262.1
County Judge							
	0 - Communic	ation-Air Cards					
10227 - Verizo		anian riii amaa					
240556	2/22/2021	9872048461	1/25/2021		Monthly Service-12/26/20-01/25/21	APIV-00091249	37.9
240330	2/22/2021	30/2010101	17 23/2021			nication-Air Cards Total	37.9
		4			Commo	County Judge Total	37.9
County Judge -	IT Hardware	e/Software				County Judge Total	37.3
101.64130.1503	0 - Volume Li	censing					
10243 - SHI G	overnment So	lutions					
240529	2/22/2021	GB00399855	1/27/2021	PO - 31234		APIV-00091252	4,174.8
240529	2/22/2021	GB00399918	1/28/2021		Azure SQLDB ShrdSvr ALNG Fee -10/1/20-	APIV-00091365	1,050.1
10636 - Citiba	nk (South Dal	kota), NA					
00000000002	5 2/22/2021	02-21-8848	1/31/2021		Early-Zoom 01/26/21-02/25/21	APIV-00091526	14,9
						Volume Licensing Total	5,240.0

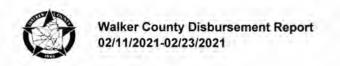


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	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
0000000000025	2/22/2021	02-21-8848	1/31/2021		Early-Efax & Jungle Disk	APIV-00091526	69.8
1000077777777	40-42-5	0.5 51 3404	175172521		Larry Lian & Jungle Disk	Purchased Services Total	69.8
		-			County Judge - IT Ha	ardware/Software Total	5,309.8
County Judge - 17	Operatio	ns				in a manage portunate portun	3,505.0
101,74150,15020	Communic						
10227 - Verizon							
240556	2/22/2021	9872048461	1/25/2021		Monthly Service-12/26/20-01/25/21	APIV-00091249	75.9
		_			Comm	unication-Air Cards Total	75.9
E. 12 E. 18 1-1					County Jude	ge - IT Operations Total	75.9
County Treasurer							
101.61010.20020 -							
		ess Services Divisi					
	2/22/2021	153831790001	1/27/2021	PO - 31110	Accustamp2	APIV-00091418	10.4
240510	2/22/2021	153833251001	1/27/2021	PO - 31110	Enevelope Pk	APIV-00091419	51.5
- Table 2 (10 A 20 A						Office Supplies Total	61.9
101.64100.20020 -							
10636 - Citibank		cota), NA					
0000000000025	2/22/2021	02-21-2039	1/31/2021		Chandler-Quicken for Jury Checks	APIV-00091523	35.9
						Computer Software Total	35.9
101.71020.20020 -	Conference	es/Training					
10636 - Citibank	4000000	tota), NA					
000000000025	2/22/2021	02-21-5158	1/31/2021		Klawinsky-49th Annual Seminar/San Marcos	APIV-00091531	180.0
					Co	nferences/Training Total	180.0
101.71030.20020 -							
10636 - Citibank	(South Dak	tota), NA					
000000000025	2/22/2021	02-21-5158	1/31/2021		Klawinsky-Association of TX Dues 01/01/21-	APIV-00091531	150.00
					Dues	and Subscriptions Total	150.00
						County Treasurer Total	427.98
County Treasurer	- Collectio	ins					
101.68010.20030 -	Purchased	Services					
10284 - LexisNex	is Risk Data	Management, In	ic.				
240494	2/22/2021	1125970-	1/31/2021		Acct#1125970 -1/1-31/21	APIV-00091303	182.50
						Purchased Services Total	182.50
					County Treas	urer - Collections Total	182.50
CountyAuditor-Fir	nancial Sy	stems					
101.64420.20005 -	Tyler/Dyna	mics Annual Lice	nse/Services				
10243 - SHI Gove	rnment Sol	utions					
240529 2	2/22/2021	GB00399855	1/27/2021	PO - 31234		APIV-00091252	45,856.28
					Invoice 7	otal	45,856.28
12053 - Dataccuit	ty, LLC						
240446 2	2/22/2021	1434	2/2/2021		Annual Licensing and Support - 03/01/21-	APIV-00091133	2,500.00
					Tyler/Dynamics Annua	al License/Services Total	48,356.28
					CountyAuditor-F	inancial Systems Total	48,356.28

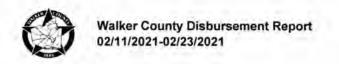


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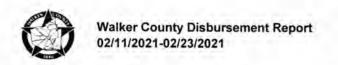
Payment#	200	0.555	1000 60 4 000	20	No. of all the	Vicania	A
	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
10343 - Offic	re Denot Busine	ss Services Divisio	nn -				
240510	2/22/2021	146895336001	1/14/2021	PA - 1405	Wall Calendar	APIV-00091282	15,19
240510	2/22/2021	146902540001	1/14/2021	PA - 1405	Pen Set, Dater Stamp	APIV-00091283	64,5
240510	2/22/2021	146902548001	1/14/2021	PA - 1405	HP Toner, CD/DVD Pk x 10, Jumbo Clip Pk, USB	7477	209.00
240510	2/22/2021	146902549001	1/13/2021	PA - 1405	Jiffy Self Seal Ca	APIV-00091285	32.99
240510	2/22/2021	146902550001	1/18/2021	PA - 1405	Usb Drive x 2	APIV-00091286	59.98
240310	2/22/2021	146902330001	1/10/2021	PA - 1403	277 2117 1121	Office Supplies Total	381,73
101.61030.320	010 - Operating	Supplies					
10636 - Citib	oank (South Dak	tota), NA					
00000000000	25 2/22/2021	02-21-0564	1/31/2021		Glisson-Grand Jury Book PQ 25670	APIV-00091529	87.00
00000000000	25 2/22/2021	02-21-7704	1/30/2021		Collins-Surge Protector, Corner Braces, etc PQ	APIV-00091515	58.40
					Ope	erating Supplies Total	145.40
		yment/Physicals					
	oank (South Dal	tota), NA				Non-land train	
00000000000	25 2/22/2021	02-21-9912	1/31/2021		WC Medical-PreEmp Physical-Williams, K	APIV-00091537	90.00
	de se se se se	direction			Pre Employ	ment/Physicals Total	90.00
	010 - Dues and !						
	oank (South Dal				AND THE SECOND STREET,		25.0
0000000000025 2/22/2021	02-21-0564	1/31/2021		Glisson-TDCAA Dues - Durham	APIV-00091529	75.00	
		_				d Subscriptions Total	75.00
					Criminal Dis	strict Attorney Total	692.13
	ney Forfeiture						
562.71010.320	020 - Travel and	Lodging					
10636 - Citib	oank (South Dal	cota), NA				unio noutable	9370.00
00000000000	025 2/22/2021	02-21-7407	1/30/2021		Durham-Fuel 01/11 & 28/21 PQ 25670	APIV-00091516	102.00
		_				el and Lodging Total	102,00
					District Attor	ney Forfeiture Total	102.00
	ney Suppleme						
	040 - Travel and						
10636 - Citil	bank (South Dal	kota), NA					635
00000000000	025 2/22/2021	02-21-0662	1/30/2021		Hutchison-Fuel 01/15/21 PQ 25670	APIV-00091517	30.80
00000000000	025 2/22/2021	02-21-2918	1/30/2021		Zella-Fuel 01/19/21 & 02/02/21 PQ 25670	APIV-00091520	61.36
					Tra	vel and Lodging Total	92.16
560.71030.320	040 - Dues and	Subscriptions					
10636 - Citil	bank (South Dal	kota), NA					
	025 2/22/2021	02-21-0564	1/31/2021		Glisson-TDCAA Dues - Landrum, Kizzie, Fry.	APIV-00091529	305.0
00000000000		AN NO MEET.	1/31/2021		Glisson-TDCAA Dues - Ramirez, Johnson,	APIV-00091529	150.00
	025 2/22/2021	02-21-0564	1/31/2021				
0000000000	025 2/22/2021 025 2/22/2021	02-21-0564	1/31/2021		Glisson-TDCAA Dues - Zella, Russell, Little,	APIV-00091529	
0000000000					Glisson-TDCAA Dues - Zella, Russell, Little, Invoice Tot		
00000000000	025 2/22/2021				Invoice Tot		735.0
00000000000000000000000000000000000000	025 2/22/2021 040 - Telecable	02-21-0564			Invoice Tot	al	735.00
00000000000000000000000000000000000000	025 2/22/2021 040 - Telecable IdenLink Commi	02-21-0564 unications	1/31/2021		Invoice Tot Dues ar	al d Subscriptions Total	735.00 735.00
00000000000000000000000000000000000000	025 2/22/2021 040 - Telecable	02-21-0564	1/31/2021		Invoice Tot	al	280.00 735.00 735.00 31.11



District Clerk		DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
101.43010.31010 - Fees of Office/Charges for Service 10079 - Harris County Constable Pct. 3 7/27/2021 Service Fee-Tax Suits/T20-59 APIV-00090887 10186 - Harris County Constable Pct. 1 7/27/2021 Service Fee-Tax Suits/T19-144 APIV-00090886 10296 - Dallas County Constable Pct. 1 7/27/2021 Service Fee-Tax Suits/T19-144 APIV-00090886 10296 - Dallas County Constable Pct. 1 7/27/2021 Service Fee-Tax Suits/T19-144 APIV-00090885 10296 - Dallas County Constable Pct. 1 APIV-00090885 10242 - Perdue Brandon Fielder Collins & Matt LLP Fees of Office Supplies Fees of Office Suppli	District Clerk							
10079 - Harris County Constable PCt. 5 240470 2/22/2212 8490 1/27/2021 Service Fee-Tax Suits/T20-59 APIV-00090887		- Fees of Of	fice/Charges for S	Service				
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### Tennant-Bags/Portion Cups RRR PQ 25778 APIV-00091501 101.71030.46010 - Dues and Subscriptions ### Descriptions 101.61030.46010 - Operating Supplies 101.61030.46010 - Operating Supplies 2/1/2021 PO - 31106 Motor Oil SAE5W30 x4. APIV-00091089 10636 - Citibank (South Dakota), NA 0000000000025 2/22/2021 02-21-2007 1/31/2021 Tennant-Bags/Portion Cups RRR PQ 25778 APIV-00091535 Operating Supplies Total						Commi	inication-Air Cards Total	37.9
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101.71030.46010 - Dues and Subscriptions	0000000000025	2/22/2021	02-21-4387	1/30/2021		Davis-Latch PQ 25778	APIV-00091501	11.99
							Operating Supplies Total	104.0
10636 - Citibank (South Dakota), NA	101.71030.46010	- Dues and S	Subscriptions					
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000000000025 2/22/2021 02-21-2007 1/31/2021 Tennant-Garmin Subscription for Tracking APIV-00091-335	0000000000025	2/22/2021	02-21-2007	1/31/2021		Tennant-Garmin Subscription for Tracking	APIV-00091535	29,99

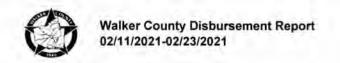


DatePaid InvoiceID InvoiceDate PO Description Voucher Amount 29.99 Dues and Subscriptions Total 101.74100.46010 - Communication 10269 - AT&T 240413 2/22/2021 435-2/1/2021 Monthly Service - 02/01-28/21 APIV-00091477 369.27 Communication Total 369.27 101.74110.46010 - Data Circuits/Internet 10455 - SuddenLink Communications 2/22/2021 07707123199016 2/12/2021 APIV-00091595 240535 Monthly Service - 02/13/21-03/12/21 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 Monthly Service - 02/13/21-03/12/21 2/22/2021 07707123199016 2/12/2021 APIV-00091595 135.90 240535 APIV-00091479 66.63 240535 2/22/2021 07707154276015 2/5/2021 Monthly Service - 02/05/21-03/04/21 202.53 Telecable Total **Emergency Operations Total** 940.51 Health and Human Services - Governmental/Services Contracts 101.77470.69940 - Veterans Center Contract 12356 - HEARTS Veterans Museum of Texas 20,000.00 APIV-00091228 240471 2/22/2021 8509 2/1/2021 2020-2021 Partnership Agreement Veterans Center Contract Total 20,000.00 20,000.00 Health and Human Services - Governmental/Services Contracts **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 Reimburse Entergy & ATT -12/28/20-1/24/21 APIV-00091464 53.76 240558 2/22/2021 8518 2/10/2021 **Purchased Services Total** 215.04 101.74200.70010 - Electricity 10576 - Walker County Historical Commission Reimburse Entergy & ATT -9/17/20-12/15/20 APIV-00091465 463.29 240558 2/22/2021 8516 2/10/2021 Reimburse Entergy & ATT -12/17/20-1/15/21 APIV-00091464 169.12 240558 2/22/2021 8518 2/10/2021 **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. APIV-00091303 240494 2/22/2021 1125970-1/31/2021 Acct#1125970 -1/1-31/21 33.75



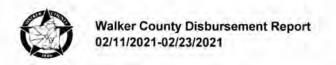
10636 - Citibank (South Dakota), NA

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						Durcharad Canadan Takal	22.2
101.73160.33	010 - Copies/Co	pierMaintenance	Agreements			Purchased Services Total	33.7
	on Solutions Ar		. greenienie				
240428	2/22/2021	4035073128	2/1/2021		Black and White Copies - 10/3/20-1/2/21	APIV-00091490	17.3
	********		A 16.555			nance Agreements Total	17.3
		-				Peace Precinct 1 Total	51.0
Justice of Pea	ce Precinct 3				*********		2,10
101.61030.33	030 - Operating	Supplies					
	ank (South Da						
0000000000	25 2/22/2021	02-21-9727	1/30/2021		Dearwester-2 Webcams - JP 3 PQ 26032	APIV-00091510	77.9
						perating Supplies Total	77.9
101.71020.33	30 - Conferenc	es/Training				J. S. C. R. C.	7735
		sity-San Marcos					
240542	2/22/2021	54447	1/28/2021		Reg Fee/Virtual/Online/Pierce, L 5/10/21	APIV-00090965	50.00
240543	2/22/2021	C203	2/1/2021		Reg Fee/Virtual/Online/Holt,M04/27-29/21	APIV-00091135	50.00
						nferences/Training Total	100.00
						Peace Precinct 3 Total	177.90
Justice of Pea	ce Precinct 4				Justice of	react recinct 5 Total	177,30
	040 - Conference	es/Training					
		ity-San Marcos					
240542	2/22/2021	54466	1/28/2021		Reg Fee/Virtual/Online/Bohack, A 5/10/21	APIV-00090964	50.00
240543	2/22/2021	C204	2/2/2021		Reg Fee/Virtual/Online/Cole,S 04/27/21	APIV-00090984	1000
2,42,63	2/42/2/2		LICILOLI			aferences/Training Total	100.00
101.74300.330	040 - Gas Utility	_			Cor	merences/ training Total	100.00
	erPoint Energy						
240429	2/22/2021	46062469.2101	2/2/2021		Mo Svc 12/28/20-01/26/21- 9360 St Hwy 75	S APIV-00091294	44.00
	77.27.27.2	37707377777	4,4(202)		1110 SVE 12/20/20 01/20/21 5500 St 11Wy 75	Gas Utility Total	44.15
101.74400.330	40 - Water/Sev	ver/Garbage				Gas Othity Total	44,15
	of New Waverly	and the second second					
240433	2/22/2021	19.2101	2/1/2021		Monthly Service/JP4 - 12/28/20-01/26/21	APIV-00091246	00.14
	800-4-202-1	(2)-101	et theory			er/Sewer/Garbage Total	99,14
		-				Account to the state of the sta	99,14
Juvenile Com	nitment Redu	etion			Justice of	Peace Precinct 4 Total	243.29
	50 - Grant Expe						
		al Wellness Couns	elina				
240508	2/22/2021	1043	2/3/2021		Srvs Rend/PID#2934,2976,2640,3054,3073-	450/ 00001054	1 125 00
2,77,75	2,22,202,	1015	2/3/2021			APIV-00091264	1,425.00
						rant Expenditures Total	1,425.00
luvanila Prob	tion Sunnort	- General Fund			Juvenile Commit	ment Reduction Total	1,425.00
	10 - Office Sup						
		ss Services Divisio	n				
240510	2/22/2021	143263741001	1/7/2021	PO - 31217	DK1201 ZBk Dollings	AND BROOKS	42.45
2.32.9	MINE TOUR	173603741001	1/1/2021	10-31217	DK1201 3Pk, Delivery	APIV-00091276	39.98
		Services				Office Supplies Total	39,98

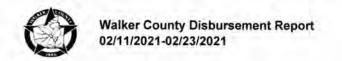


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0000000000025	2/22/2021	02-21-0133	1/30/2021		Payne-Fingerprint for ReCertification	APIV-00091508	10.2
			3,23,125			Purchased Services Total	10.2
101.68070.36010	- Contract S	ervices - Juvenile	g				
10529 - Alere T	oxicology Se	rvice, Inc.					
240408	2/22/2021	L272939	1/28/2021		Drug Testing -12/12/20	APIV-00090961	72.1
					Contra	act Services - Juvenile Total	72.1
101.71010.36010	- Travel and	Lodging					
10636 - Citiban	k (South Dal	cota), NA					
0000000000025	2/22/2021	02-21-0372	1/30/2021		Arredondo-Lodging/Allen, TX-01/19-21/2	1 APIV-00091511	413.7
						Travel and Lodging Total	413.7
101.74100.36010	- Communic	cation					
10269 - AT&T							
240413	2/22/2021	435-	2/1/2021		Monthly Service - 02/01-28/21	APIV-00091477	82.0
						Communication Total	82.0
					Juvenile Probation Sup	port - General Fund Total	618.0
Law Library							
526.71030.34030	- Dues and	Subscriptions					
10077 - Lexis-N	Vexis						
240493	2/22/2021	3093060937	1/31/2021		Acct#4254LKZT3 Online Searches - 1/1-31	1/21 APIV-00091209	50.0
240493	2/22/2021	3093061572	1/31/2021		Acct#4254NTQMV Online Searches - 1/1-	31/21 APIV-00091210	138.0
					Du	ues and Subscriptions Total	188.0
						Law Library Total	188.0
Not found Not found							
10227 - Verizor	n Wireless						
240556	2/22/2021	9872048461	1/25/2021		Monthly Service-12/26/20-01/25/21	APIV-00091249	185.0
					Invoice	e Total	185.0
11811 - Law Of	ffice of Josep	h W Krippel					
240490	2/22/2021	19-29,153	1/29/2021		Cause #19-29,153	APIV-00091206	1,399.5
240490	2/22/2021	F350	1/29/2021		Cause #20-17,898 , 20-18,049	APIV-00091205	810.7
12569 - Montg							
240503	2/22/2021	21-11656	1/28/2021		Physician, Attorney Fees/Cause #21-1165	6 APIV-00090904	425.0
13503 - NCIC II							
240507	2/22/2021	0016520-IN	2/10/2021		Commissary Phone Card Sales - 1/1-31/2	1 APIV-00091457	2,183.0
0.000		100000000000000000000000000000000000000	A		, , , , , , , , , , , , , , , , , , ,	Not found Total	5,003.3
		-				Not found Total	5,003.3
Planning and De	evelopment					0.0017454012	31111
101.41020.61020							
13566 - Miles,							
240567	2/22/2021	8496	1/28/2021		Refund for Development Permit Applicati	on APIV-00091064	100.0
3	34034.0000					Licenses and Permits Total	100.0
101.61030.61020	0 - Operating	Supplies				270 20 10 10 10 10 10	
10636 - Citibar							
0000000000025		02-21-7956	1/30/2021		Hendderson-Padlock PQ 25729	APIV-00091505	13.9
00000000000025		02-21-9376	1/30/2021		Olivier-6 Packs Rechargeable Batteries PC		201.4
WWW.		22.2.19	77 - 27 402.1		James	A	2011

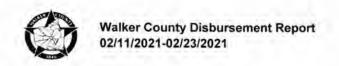


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						Operating Supplies Total	215.4
101.67010.61	020 - Engineerir	ng Services Contra	icts				
10670 - Bur	ns Architecture,	LLC					
240423	2/22/2021	1.312021	1/31/2021		Legacy Estates Plan Review, Inv #9	APIV-00091124	481.2
					Engineering	g Services Contracts Total	481.2
101.68010.61	020 - Purchased	Services					
	nsUnion Risk an	d Alternative Data					
240552	2/22/2021	473750-202101	- 2/1/2021		Information Srvs/Acct#473750 - 1/1-31/21	APIV-00091319	75.0
						Purchased Services Total	75.0
	THE PROPERTY OF	Vehicles and Truck	ts				
	able Parts Co.	*********	Tabas:	661 (1828)	CONST. NO. 10 . 10 . 10 . 10 . 10 . 10 . 10 . 10		
240521	2/22/2021	002097414	2/4/2021	PO - 31075	5W20 x 6, Spin-On Filter	APIV-00091325	20.4
- CONT. 77.10 H	bank (South Dal 025 2/22/2021		1/21/2021		Value production	*****	2.0
000000000	123 2/22/2021	02-21-5566	1/31/2021		Veh Reg-FAS 10413	APIV-00091536	7.6
		1				Vehicles and Trucks Total	28.1
Purchasing 101.61010.20	040 - Office Sup	pplies			Planding	and Development Total	899.8
10343 - Offi	ce Depot Busine	ess Services Divisio	on				
240510	2/22/2021	144249657001	1/8/2021	PO - 31183	Mech Pencil Kit, Planner, Paper Clip Bx,	APIV-00091277	147.4
240510	2/22/2021	144282584001	1/8/2021	PO - 31183	Mini Clip Bndr Pk x 2	APIV-00091278	6.4
240510	2/22/2021	144282605001	1/8/2021	PO - 31183	Pressboard Bx (x4)	APIV-00091279	132.1
St. barrilland						Office Supplies Total	286.0
		cation-Air Cards					
	zon Wireless	00000000000	C. 1853300		CONTRACTOR OF THE PROPERTY OF		
240556	2/22/2021	9872048461	1/25/2021		Monthly Service-12/26/20-01/25/21	APIV-00091249	114,0
					Comm	unication-Air Cards Total	114.0
Danis - Ch.		27				Purchasing Total	400.0
	eriff Commissa 801 - Vending M						
		st Beverages LLC					
240437	2/22/2021	20713201262	2/3/2021		Core Spa x 2, Dairy/So x 2, Sports x 3, Water	r v 5 A DIV / 00001236	338.0
	9 9 24 27 27	22/1/22/16/24	4/ 5/ 100			Vending Machines Total	338.0
		_				heriff Commissary Total	338.0
	lker County El 801 - Ambulance	MS Fund e Emergency Fees			icocines at	icini commissary rotal	330.0
13569 - Sha	nafelt, Sierra						
240570	2/22/2021	16-5720	1/29/2021		Refund/Call# 16-5720	APIV-00091260	17.10
					Ambulan	ce Emergency Fees Total	17.10
					Revenues-Walker	County EMS Fund Total	17,1
220.63220.82 10594 - P2 E	200 - Road Mate	erials-Paving					
240511	2/22/2021	21027	2/2/2021	PO - 30969	4 878 Gals D2 CWB Pothola Datch Acutal	ACINA DOWNER TO	14 665 3
~ 3311	C/ CC/ CUE !	E IVE	L/L/LULI	LO - 20303	4,878 Gals P2 CWP Pothole Patch Asphalt	77EFE0000-VIPA	14,665.22
					Koa	nd Materials-Paving Total	14,665.22



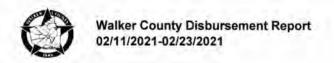
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ervices ervice 012021 012721 Vehicles and Truck 378444 eany SO113370	1/31/2021 1/31/2021 ss	PO - 30968 PO - 30968	Towing Service From Pct 1 Barn to Hwy 6 & FN Towing Service - From Vicks Spring Rd to	APIV-00091395	730.0
ervice 012021 012721 Vehicles and Truck 378444	1/31/2021		Towing Service - From Vicks Spring Rd to	APIV-00091395	730.0
012721 Vehicles and Truck 378444 aany	1/31/2021		Towing Service - From Vicks Spring Rd to	APIV-00091395	730.0
Vehicles and Truck 378444 vany	1/31/2021	PO - 30968	Towing Service - From Vicks Spring Rd to	APIV-00091395	
Vehicles and Truck 378444 vany	cs	7 3 6			275.0
378444 any				Towing Services Total	1,005.0
any	1/21/2021				
any	1/21/2021				
A THE STANDED		PO - 30970	Adapters x 2	APIV-00091082	3.4
SO113370					
	1/21/2021	PO - 30972	Cylinder-Hyd, Shipping	APIV-00091080	372.8
			Repairs - Veh	nicles and Trucks Total	376.2
*			Road and I	Bridge General Total	16,046.4
Supplies					
n, Inc.					
61279272	1/28/2021	PO - 30831	Stargold C25 ARG-C02, Wire Ms, Demand	APIV-00090921	116.1
002096349	1/28/2021	PO - 30833	Shop Towels Bx (x3)	APIV-00090947	40.5
012821102585	1/29/2021	PO - 30834	WOD2025ACSAE Hand Cleaner	APIV-00091036	28.0
			Ope	erating Supplies Total	184.6
es, Inc.					
95959374	1/20/2021	PO - 30835	1600.10 Gals Clear Diesel #2	APIV-00091270	3,133.3
				Fuel Total	3,133.3
erials					
king, LLC					
11	1/26/2021	PO - 30822	30.87 Concrete Rubble Pick Up From 100 Acres	APIV-00091347	432.1
15	1/26/2021	PO - 30822	41.71 Limestone Road Base	APIV-00091348	1,021.9
23	1/27/2021	PO - 30822	154.18 Tons Limestone Road Base	APIV-00091363	3,777.4
39	1/29/2021	PO - 30822	167.37 Limestone Road Base	APIV-00091349	4,100.5
5	1/25/2021	PO - 30822	96.87 Tons Limestone Road Base	APIV-00091193	2,373.3
76	2/2/2021	PO - 30822	122.28 Tons Limestone Road Base	APIV-00091424	2,995.8
84	2/3/2021	PO - 30822	24.5 Tons Limestone Road Base	APIV-00091425	1,996.2
n Materials, LLC					
62241764	1/29/2021	PO - 30837	38.20 Tons 2.0 Sack Cement Stabilized Sand	APIV-00091214	1,285.0
			are arrived by an extensive and the	Road Materials Total	17,982.5
Hauling					
king, LLC					
54	2/1/2021	PO - 31301	In/Out of County Hauling- 525 Tons Material	APIV-00091439	4,856.2
1000				ontract Hauling Total	4,856.2
Vehicles and Truck	cs				
	2/1/2021	PO - 30829	ATF Plus	APIV-00091104	7.9
H	84 n Materials, LLC 62241764 lauling king, LLC 54 /ehicles and Truck	84 2/3/2021 Materials, LLC 62241764 1/29/2021 Jauling king, LLC 54 2/1/2021 Vehicles and Trucks 380447 2/1/2021	84 2/3/2021 PO - 30822 Materials, LLC 62241764 1/29/2021 PO - 30837 Jauling king, LLC 54 2/1/2021 PO - 31301 Vehicles and Trucks 380447 2/1/2021 PO - 30829	84 2/3/2021 PO - 30822 24.5 Tons Limestone Road Base Materials, LLC 62241764 1/29/2021 PO - 30837 38.20 Tons 2.0 Sack Cement Stabilized Sand lauling king, LLC 54 2/1/2021 PO - 31301 In/Out of County Hauling- 525 Tons Material Vehicles and Trucks 380447 2/1/2021 PO - 30829 ATF Plus	84 2/3/2021 PO - 30822 24.5 Tons Limestone Road Base APIV-00091425 Materials, LLC 62241764 1/29/2021 PO - 30837 38.20 Tons 2.0 Sack Cement Stabilized Sand APIV-00091214 Road Materials Total lauling king, LLC 54 2/1/2021 PO - 31301 In/Out of County Hauling- 525 Tons Material APIV-00091439 Contract Hauling Total

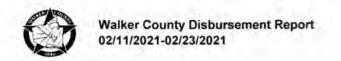


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240533	2/22/2021	4590043825	1/28/2021	PO - 31257		APIV-00091305	1,706.0
					Invoice To		1,706.0
שלינים כל מבי שנים	127.00	-			Repairs - Ve	hicles and Trucks Total	1,713.9
220.75200.82210		Jean San Live S					
10454 - Southe				Ta Third			
240533	2/22/2021	4590043825	1/28/2021	PO - 31257		APIV-00091305	775.0
10636 - Citiban			4.04.0004				
0000000000025		02-21-7146	1/31/2021		Kuykendall-Hoses FAS 10170 PQ 25466	APIV-00091530	151.9
0000000000025	2/22/2021	02-21-7146	1/31/2021		Kuykendall-Relay FAS 10202 PQ 25466	APIV-00091530	209,5
		5v 8.003			Invoice To	tal	361.5
11389 - Huntsv			v2.0001		AND STREET WATER STREET		
240477	2/22/2021	37880	2/1/2021	PO - 30823	Flat Tire Repair, Shop Supplies	APIV-00091169	105.0
						airs - Equipment Total	1,241.5
					Road and B	ridge Precinct 1 Total	29,112.2
Road and Bridge							
220.61030.82220		Supplies					
10007 - NAPA							
0000000000025		370350	2/8/2021	PO - 30868	Windshield Wash x 6, Antifreeze Gal x 6	APIV-00091389	53.3
000000000025		371425	2/8/2021	PO - 30868	Super Duty Grease x 2	APIV-00091390	10,5
0000000000025		378489	1/21/2021	PO - 30868	Fuse, Utility Vise	APIV-00091236	104.3
0000000000025	2/22/2021	379674	1/28/2021	PO - 30868	Socket, Plug	APIV-00091237	18.4
0000000000025	2/22/2021	380363	2/1/2021	PO - 30868	Antenna,	APIV-00091300	21.0
10073 - PraxAir	Distribution	, Inc.					
240516	2/22/2021	61706550	2/5/2021	PO - 30871	Acetylene #4 x 2	APIV-00091438	159.5
10143 - Walker	County Hard	dware					
0000000000025	2/22/2021	91978	2/2/2021	PO - 30883	Plumbing Torch Kit, Work Boot, Rain Coat	APIV-00091316	87,9
					Op	erating Supplies Total	455.17
220.63230.82220	- Roads-Spe	cial Allocation					
11390 - Ellis D.	Walker Truck	king, 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 Limesstone Road Base	APIV-00091203	2,495.8
240451	2/22/2021	40	1/29/2021	PO - 30857	75.07 Tons Limesstone Road Base	APIV-00091204	1,839.2
240451	2/22/2021	48137	1/19/2021	PO - 30857	125,34 Tons Limestone Road Base	APIV-00091195	3,070.8
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	327.8
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					0.35-50.0
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		4,688.49
					Roads-S	pecial Allocation Total	23,573.72
220.63260.82220	- Fencing-La	bor and Materials					
13377 - Grayles	s, Clifton						
240462	2/22/2021	8504	1/28/2021		Fencing Reimbursement PCT 2 -Scales Ranch	APIV-00091125	2,064.00
						or and Materials Total	2,064.00

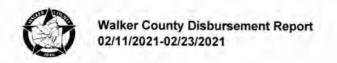


DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
- Travel and	Lodging					
	Louging					
	8511	2/4/2021		Mileage 250 B/College Station =2/2-4/21	APIV-00091317	140.0
E/EE/EUE I	03/1	2/4/2021				140.0
- Communic	ation-Air Cards					11.052
Wireless						
2/22/2021	9872048461	1/25/2021		Monthly Service-12/26/20-01/25/21	APIV-00091249	38.0
				Comm	unication-Air Cards Total	38.0
- Water/Sew	ver/Garbage	-				
County Spec	cial Utility District					
2/22/2021	280.2101	1/29/2021		Monthly Service Thru 01/13/21	APIV-00091247	38.8
				Wa	iter/Sewer/Garbage Total	38.8
- Repairs - V	ehicles and Truck	S				
Auto Parts						
2/22/2021	380427	2/1/2021	PO - 30868	Crimping Tool,	APIV-00091103	43.1
rille A-1 Tire I	Repair, LLC					
2/22/2021	37682	1/21/2021	PO - 30861	Dismount/Mount Tire x 4, Shop Supplies	APIV-00091168	141.0
2/22/2021	37885	2/1/2021	PO - 30861	Labor Replaced King Pins, Pin Set, Shop	APIV-00091408	1,298.3
			PO - 30861	나는 보내에 가지 못했다. 유민이는 나는 말이 되었다.	APIV-00091327	55.0
				- 120명 : 11 12 12 12 12 12 12 12 12 12 12 12 12	APIV-00091326	73.0
3453435	4,4000		16 9-61	manager and the second		1,610.5
- Repairs - E	quipment					
County Hard	dware					
2/22/2021	91978	2/2/2021	PO - 30883	Nylon Tie x 2	APIV-00091316	41.3
				F	Repairs - Equipment Total	41.3
				Road and	Bridge Precinct 2 Total	27,961.6
e Precinct 3						
- Office Sup	plies					
Depot Busine	ess Services Division	on				
2/22/2021	145593989001	1/13/2021	PO - 30910	USB Charging Hub x 2	APIV-00091280	99,9
2/22/2021	145709177001	1/18/2021	PO - 30910	Webcam	AFIV-00091281	69.9
					Office Supplies Total	169,9
) - Operating	Supplies					
Auto Parts						
2/22/2021	378806	1/23/2021	PO - 30909	Shop Towels x2,	APIV-00090955	48.4
2/22/2021	379266	1/26/2021	PO - 30909	Cigarette Lighter	APIV-00090958	5.0
2/22/2021	380558	2/2/2021	PO - 30909	Washer Fluid x 3		16.4
2/22/2021	380956	2/4/2021	PO - 30909	Gladhand Seal, Putty Knife, Pliers	APIV-00091452	31.1
r Distribution						
2/22/2021	61279359	1/28/2021	PO - 30912	Weld Cable #4 25/Bx, Weld Cable #2 50/Bx	APIV-00090922	154.8
2/22/2021	61341335	2/10/2021	PO - 30912	Cylinder Rental - 12/20/20-1/20/21	APIV-00091449	26.7
2/22/2021						
2/22/2021	61412927	1/28/2021	PO - 30912	Cut Tip Acet, Weld Torch, Cut Attach	APIV-00090923	329.2
	61412927 61450368	1/28/2021 1/26/2021	PO - 30912 PO - 30912	Cut Tip Acet, Weld Torch, Cut Attach Soapstone, Quick Connect,	APIV-00090923 APIV-00091302	329.2 61.6
	Ashlyn K 2/22/2021 O - Communic n Wireless 2/22/2021 O - Water/Sew r County Spec 2/22/2021 O - Repairs - V Auto Parts 2/22/2021 2/22/2021 2/22/2021 2/22/2021 2/22/2021 2/22/2021 2/22/2021 2/22/2021 0 - Repairs - E r County Hard 2/22/2021 2/22/2021 0 - Office Sup Depot Busine 2/22/2021 2/22/2021 0 - Operating Auto Parts 5 2/22/2021 5 2/22/2021 5 2/22/2021 5 2/22/2021 5 2/22/2021 5 2/22/2021	2/22/2021 8511 0 - Communication-Air Cards n Wireless 2/22/2021 9872048461 0 - Water/Sewer/Garbage r County Special Utility District 2/22/2021 280.2101 0 - Repairs - Vehicles and Truck Auto Parts 2/22/2021 380427 ville A-1 Tire Repair, LLC 2/22/2021 37682 2/22/2021 37885 2/22/2021 37886 2/22/2021 37928 0 - Repairs - Equipment r County Hardware 5 2/22/2021 91978 e Precinct 3 0 - Office Supplies Depot Business Services Division 2/22/2021 145593989001 2/22/2021 145709177001 0 - Operating Supplies Auto Parts 5 2/22/2021 378806 5 2/22/2021 379266 5 2/22/2021 379266 5 2/22/2021 380558 5 2/22/2021 380558 5 2/22/2021 380558 5 2/22/2021 380558	Ashlyn K 2/22/2021 8511 2/4/2021 0 - Communication-Air Cards In Wireless 2/22/2021 9872048461 1/25/2021 0 - Water/Sewer/Garbage Ir County Special Utility District 2/22/2021 280.2101 1/29/2021 0 - Repairs - Vehicles and Trucks Auto Parts 2/22/2021 37682 1/21/2021 2/22/2021 37885 2/1/2021 2/22/2021 37886 2/1/2021 2/22/2021 37928 2/3/2021 0 - Repairs - Equipment Ir County Hardware 2/22/2021 91978 2/2/2021 e Precinct 3 0 - Office Supplies Depot Business Services Division 2/22/2021 145709177001 1/18/2021 2/22/2021 378806 1/23/2021 0 - Operating Supplies Auto Parts 5 2/22/2021 378806 1/23/2021 0 - Office Supplies Depot Business Services Division 2/22/2021 378806 1/23/2021 0 - Operating Supplies Auto Parts 5 2/22/2021 378806 1/23/2021 5 2/22/2021 379266 1/26/2021 5 2/22/2021 379266 1/26/2021 5 2/22/2021 380558 2/2/2021 5 2/22/2021 380558 2/2/2021	Ashlyn K 2/22/2021 8511 2/4/2021 D - Communication-Air Cards In Wireless 2/22/2021 9872048461 1/25/2021 D - Water/Sewer/Garbage I County Special Utility District 2/22/2021 280.2101 1/29/2021 D - Repairs - Vehicles and Trucks Auto Parts I 2/22/2021 37682 1/21/2021 PO - 30861 2/22/2021 37885 2/1/2021 PO - 30861 2/22/2021 37886 2/1/2021 PO - 30861 2/22/2021 37928 2/3/2021 PO - 30861 2/22/2021 37928 2/3/2021 PO - 30861 2/22/2021 37928 2/3/2021 PO - 30863 D - Repairs - Equipment I County Hardware I 2/22/2021 91978 2/2/2021 PO - 30883 D - Office Supplies Depot Business Services Division 2/22/2021 145709177001 1/18/2021 PO - 30910 2/22/2021 145709177001 1/18/2021 PO - 30910 2/22/2021 37886 1/23/2021 PO - 30910 2/22/2021 37886 1/23/2021 PO - 30909 3 2/22/2021 379266 1/26/2021 PO - 30909 5 2/22/2021 380558 2/2/2021 PO - 30909 5 2/22/2021 380558 2/2/2021 PO - 30909 5 2/22/2021 380558 2/2/2021 PO - 30909	Ashlyn K 2/22/2021 8511 2/4/2021 Mileage 250.0/College Station -2/2-4/21 0 - Communication-Air Cards In Wireless 2/22/2021 9872048461 1/25/2021 Monthly Service-12/26/20-01/25/21 Comm 0 - Water/Sewer/Garbage r County Special Utility District 2/22/2021 280.2101 1/29/2021 Monthly Service Thru 01/13/21 Wile A-1 Tire Repair, LLC 2/22/2021 37682 1/21/2021 PO - 30861 Dismount/Mount Tire x 4, Shop Supplies 2/22/2021 37885 2/1/2021 PO - 30861 Labor Replaced King Pins, Pin Set, Shop 2/22/2021 37886 2/1/2021 PO - 30861 Flat Tire Repair, Mount/Dismount Tire, Shop 2/22/2021 37928 2/3/2021 PO - 30861 Flat Tire Repair, Mount/Dismount Tire, Shop Repairs - D - Repairs - Equipment r County Hardware 5 2/22/2021 91978 2/2/2021 PO - 30883 Nylon Tie x 2 Road and e Precinct 3 0 - Office Supplies Depot Business Services Division 2/22/2021 145593989001 1/13/2021 PO - 30910 USB Charging Hub x 2 2/22/2021 145709177001 1/18/2021 PO - 30910 Webcam 0 - Operating Supplies Auto Parts 5 2/22/2021 378966 1/25/2021 PO - 30909 Shop Towels x2, 5 2/22/2021 378966 1/26/2021 PO - 30909 Gladhand Seal, Putty Knife, Pliers	Ashlyn K

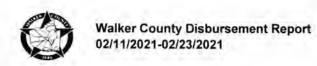


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Fayment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
0000000000025	2/22/2021	91292	1/29/2021	PO - 30921	Rope x 120, Mark Paint x 9, Caribeener x 2	APIV-00091068	158.1
0000000000025		91310	1/29/2021	PO - 30921	C-Pak Flat Washer Bx/100	APIV-00091073	4.1
0000000000025		91368	1/29/2021	PO - 30921	Operating Supplies: Conn Butt Bx/100. Drill Bi	t x APIV-00091069	13.9
0000000000025		91395	1/20/2021	PO - 30921	Long Stl Tape	APIV-00091074	19.9
0000000000025		91412	1/21/2021	PO - 30921	Extractor Screws 3/8"	APIV-00091084	6.9
0000000000025	2/22/2021	91554	1/25/2021	PO - 30921	Lube 11oz,	APIV-00091088	44.9
0000000000025	2/22/2021	91709	1/27/2021	PO - 30921	Fasteners	APIV-00091086	0.2
0000000000025		91747	1/28/2021	PO - 30921	Gumout Starter Fluid x3,	APIV-00091100	31.7
0000000000025		91749	1/28/2021	PO - 30921	Putty Knife 3" x4	APIV-00091105	38.3
10496 - Burton			4	4244757		17.000	
240424	2/22/2021	792808	2/2/2021	PO - 30890	Pow. Str	APIV-00091328	5.4
240424	2/22/2021	792871	2/4/2021	PO - 30890	Hose End, Deep Creep, Air Hose, Adapter,	APIV-00091453	135.2
13235 - Texas S	F. T. T. T. C.		27 17 202 1	10 30030	riose and, beep croop, in troop, haspital,	11611 000011122	1,551.
240541	2/22/2021	BH2592	1/28/2021	PO - 31255	41.60 Gals Propane	APIV-00091190	116.4
2,0341	L/LL/LUL	01,232	1/20/2021	(0 5)255	and the same of the same	perating Supplies Total	1,311.9
220.61230.82230	- Uniforms	-				scrating supplies rotal	987119
12490 - Cintas (#2					
240431	2/22/2021	4073320369	1/28/2021	PO - 30891	Uniform Services	APIV-00090901	168.6
240431	2/22/2021	4073948596	1/29/2021	PO - 30891	Uniform Services	APIV-00091034	107.7
240431	2/22/2021	4074551441	2/1/2021	PO - 30891	Uniform Services	APIV-00091176	107.7
240431	2/22/2021	40/433 (44)	2/1/2021	PO - 30091	Unidin Services	Uniforms Total	384.1
220.62110.82230	- Fuel	_					F-8,31
13257 - Sun Co	ast Resource	s, Inc.					
240536	2/22/2021	95971425	2/2/2021	PO - 30917	3289.00 Gals Diesel #2/1297.00 Gals Unleaded	APIV-00091345	8,882.5
						Fuel Total	8,882.5
220.62120.82230	- Lubricants	, Oils, Etc					
10007 - NAPA	luto Parts						
0000000000025	2/22/2021	379244	1/26/2021	PO - 30909	Transmission Fluid x3	APIV-00090957	11.9
10496 - Burton	Auto Supply						
240424	2/22/2021	792808	2/2/2021	PO - 30890	Hydoil 5 Gal	APIV-00091328	37.9
					Lú	bricants, Oils, Etc Total	49.9
220.63210.82230	- Road Mate	erials					
10022 - Clevela	nd Asphalt						
240434	2/22/2021	24408	2/10/2021	PO - 30892	316.547 Gals SS-1 Asphalt Emulsion	APIV-00091451	525.4
11390 - Ellis D.	Walker Truck	king, LLC					
240451	2/22/2021	22	1/27/2021	PO - 30896	70.27 Tons Limestone Road Base	APIV-00091298	1,721.6
240451	2/22/2021	48136	1/19/2021	PO - 30896	136.98 Tons Limestone Road Base	APIV-00091196	3,356.0
240451	2/22/2021	48144	1/20/2021	PO - 30896	121.25 Tons Limestone Road Base	APIV-00091197	2,970.6
240451	2/22/2021	48150	1/21/2021	PO - 30896	217.6 Tons Limestone Road Base	APIV-00091192	5,331.2
	3000 1-300	47.57	- 27.2 (7.70)	The same	The state of the s	Road Materials Total	13,904.9
220.63230.82230	- Roads-Spe	cial 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	314,0
0000000000025	2/22/2021	62241766	1/29/2021	PO - 30920	48.31 Tons Grade 4 Traprock/11.56 Tons 2.0	APIV-00091217	2,777.8

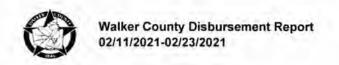


	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
					Roads-Si	pecial Allocation Total	8,477.06
220.63240.822	0 - Contract H	lauling					
11390 - Ellis D	. Walker Truc	king, LLC					
240451	2/22/2021	83	2/3/2021	PO - 31290	In/Out of County Hauling- 500 Tons Material	APIV-00091456	5,225.00
						Contract Hauling Total	5,225.00
220.63250.8223	0 - Culverts a	nd Signs					
10106 - 5 & 5	Pipe & Supply	y, 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 - Custo	m Products Co	orporation					
240443	2/22/2021	346698	1/28/2021	PO - 31275		APIV-00091178	197.77
					Invoice Tot	tal	197.77
240443	2/22/2021	346780	1/29/2021	PO - 31287		APIV-00091179	508.52
					Invoice Tot	al	508.52
					Cu	lverts and Signs Total	1,672.29
220.68500.8223	0 - Towing Se	rvices					
11446 - Johns	on Wrecker Se	ervice					
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
220.73150.8223	0 - Rentals						
12490 - Cinta	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
220.75100.8223	0 - Repairs - V	ehicles and Truck	cs				
10007 - NAPA	Auto Parts						
000000000002	5 2/22/2021	378066	1/19/2021	PO - 30909	Wiper Blade x2,	APIV-00090954	91.38
00000000000	5 2/22/2021	378806	1/23/2021	PO - 30909	Hydraulic Hose Fittings x6,	APIV-00090955	57.43
00000000002	5 2/22/2021	379035	1/25/2021	PO - 30909	U Joint x3	APIV-00090959	81.87
00000000002	5 2/22/2021	379065	1/25/2021	PO - 30909	Core Deposit/Ref CM Inv #379160/FAS	APIV-00091009	155.00
000000000002	5 2/22/2021	379065	1/25/2021	PO - 30909	Power Steering Gear Box/FAS #10357	APIV-00091009	240.29
					Invoice Tot	al	395.29
00000000002	5 2/22/2021	379070	1/25/2021		Power Steering Pump,	APIV-00091008	82.36
00000000002	5 2/22/2021	379160	1/25/2021		Power Steering Pump Puller, Ref CM Inv	APCV-001130	(113.41)
000000000002	5 2/22/2021	379195	1/25/2021	PO - 30909	Power Steering Pump/FAS #10357	APIV-00090956	179.51
000000000002	5 2/22/2021	379241	1/26/2021		Power Steering Pump Warranty,	APCV-001131	(82.36)
000000000002	5 2/22/2021	379242	1/26/2021		Power Steering Pump Puller/CM Ref Inv	APCV-001132	(41.59)
00000000002	5 2/22/2021	379266	1/26/2021	PO - 30909	Rocker Switch BlackBlue	APIV-00090958	18.01
10008 - Able	Slass & Mirror	Company, Inc.					
240406	2/22/2021	059225024	1/21/2021	PO - 31278		APIV-00091250	210.00
10103 - Ringo	Tire & Service	e Center					
240522	2/22/2021	164073	2/2/2021	PO - 31312	Labor, Aligin & Shocks, Shocks x 4	APIV-00091371	618.61
10143 - Walke	er County Hard	dware					
000000000002	5 2/22/2021	91310	1/29/2021	PO - 30921	Lug Copper Cable x 5	APIV-00091073	24.45
000000000002	5 2/22/2021	91368	1/29/2021	PO - 30921	Liqtite Fit x 2, Lug Copper Cable x 2, Blank Cove	er APIV-00091069	48.97



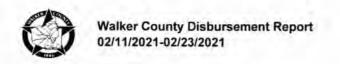
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Payment#	DatePaid	InvoiceID	InvoiceDate	РО	Description	Voucher	Amount
00000000000025	2/22/2021	01624	1/76/2021	BO 30034	Fabric No. 4380	A BULL MARKET	
000000000000025		91624 91633	1/26/2021	PO - 30921	Cable Lug 1/4",	APIV-00091085	93.9
10169 - Tracto			1/26/2021	PO - 30921	Steel Flat Bar 3/16"x1"x48",	APIV-00091083	28.3
240551	2/22/2021	581251	1/28/2021	PO - 30918	TSC Steel Spec Under Body x 2/FAS#10386	APIV-00090951	539.9
10216 - Perform	114.114.114.11	301231	1/20/2021	FO - 303 (a	13C Steel Spec Officer Body & 2/FAS# 10366	WKIN-00030321	239.9
240513	2/22/2021	50010251791	1/28/2021	PO - 30911	Reman Pump, Core Reman Pump,	APIV-00090963	850.78
10496 - Burton	Company of	Of Sevent Co. C.	1/20/2021	10 303(1)	remain rump, core keman rump,	AF (V-00030303	030.71
240424	2/22/2021	792633	1/27/2021	PO - 30890	Valve Ext, Seat Cover, Hook, Stop Lk, Chuck,	APIV-00091132	273.02
10636 - Citiban			1,21,200	. 6 30030	Tare Ext. Seat Cover, Floor, Stop Ex, Clider,	A114-00031132	273.00
0000000000025		02-21-5566	1/31/2021		Veh Reg-FAS 10331 & 10386	APIV-00091536	15.38
0000000000025		02-21-7379	1/31/2021		Daugette-2 Tool Boxes FAS 10386 PQ 25359	APIV-00091524	539.98
0000000000025		02-21-7379	1/31/2021		Daugette-Nerf Bars FAS 13003 PQ 25359	APIV-00091524	990.00
***************************************	-,,	DE E. 1312	175172021		Invoice T		1,529.98
11427 - Husky	Trailer & Par	ts Mfa.			myorce i	Otal	1,329,30
240481	2/22/2021	5272	1/29/2021	PO - 30902	Floor screw 100 cnt, 6 Way Wire 25'	APIV-00090996	73.75
13055 - Hoeser		74.4	7 4 2 7 2 3 2 7	. 0 30300	riosi scielii 100 ciil, o viay riile 25	A(14 00030330	12.1.
240474	2/22/2021	5032	1/28/2021	PO - 30897	Labor, Check fuel system replace fuel supply	APIV-00090993	760.00
	1-3	1777	Mademan	33447		ehicles and Trucks Total	5,735.69
220.75200.82230	- Repairs - E	quipment			перия	criticies and Trucks Total	3,132.03
10098 - Reliabl		- V-					
240521	2/22/2021	002096682	1/26/2021	PO - 30914	Bolts x5,	APIV-00091000	24.49
11389 - Huntsv	ille A-1 Tire	Repair, LLC	1000000	Na See A		77 17 5005 1000	64.4.
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
	2444	310,37	A. Weser	1,0 0,002		pairs - Equipment Total	374.49
		-				Bridge Precinct 3 Total	46,450.44
Road and Bridge 220.61010.82240 10343 - Office I	- Office Sup	plies ess Services Divisio	on		Nopu and C	mage recent 3 rotal	40,450.44
240510	2/22/2021	152632961001	1/26/2021	PO - 31280	Round Stick Bx, Copy Paper Ca x 2, Sharpie D	z x APIV-00091385	100.30
						Office Supplies Total	100.30
220.61030.82240	- Operating	Supplies					
10007 - NAPA	Auto Parts						
000000000025	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 - Ranche	rs 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

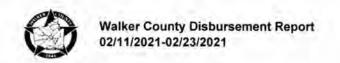


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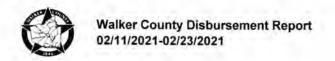
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	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
10636 - Citiba	ink (South Dal	cota). NA					
000000000000		02-21-4835	1/31/2021		Decker-2 Limbsaw Safety Cable PQ 25529	APIV-00091525	29.3
000000000002	31134119000	02-21-4835	1/31/2021		Decker-Aluminum Grade Rod PQ 25529	APIV-00091525	35.9
	C. 470 PAR		1400		Invoice*	Total	65.3
						Operating Supplies Total	914.0
220.61100.8224	0 - Minor Equ	ipment				42000	
10636 - Citiba	ink (South Dal	kota), NA					
000000000002	5 2/22/2021	02-21-4835	1/31/2021		Decker-Distance Measuring Wheel PQ 2552	9 APIV-00091525	546.0
						Minor Equipment Total	546.0
220.61230.8224	0 - Uniforms						
12490 - Cinta	Corporation	#2					
240431	2/22/2021	4074639305	2/2/2021	PO - 30958	Uniform Services	APIV-00091342	65.9
						Uniforms Total	65.9
220.62110.8224	IO - Fuel	3					
13257 - Sun C	oast Resource	s, Inc.					
240536	2/22/2021	95959373	1/20/2021	PO - 30935	800.10 Gals Diesel #2/198.00 Gals Unleaded	Gas APIV-00091271	1,953.1
	Mark Called		A Part of the			Fuel Total	1,953.1
220.62120.8224	10 - Lubricants	Oils, Etc					
10098 - Relial		,					
240521	2/22/2021	002096281	1/20/2021	PA - 1416	15W40 Oil 55Gal x2	APIV=00090998	1,421,1
			303700			Lubricants, Oils, Etc Total	1,421.1
220.63230.8224	10 - Roads-Spe	ecial Allocation					
10022 - Cleve							
240434	2/22/2021	24400	1/20/2021	PO - 30957	230.95 Gals CRS-2 Asphalt Emulsion	APIV-00091077	383.3
240434	2/22/2021	24402	1/20/2021	PO ~ 30957	207.14 Gals CRS-2 Asphalt Emulsion	APIV-00091078	343.8
240434	2/22/2021	24411	2/1/2021	PO = 30957	223.810 Gals CRS-2 Asphalt Emulsion	APIV-00091386	371.5
240434	2/22/2021	24415	2/2/2021	PO - 30957	216.667 Gals CRS-2 Asphalt Emulsion	APIV-00091387	359.6
		n Materials, LLC	202301	2.00 2.000	4		
00000000000		62234483	1/18/2021	PO - 31084	24.92 Tons Grade 4 Traprock	APIV-00091215	1,196.1
000000000000		62238440	1/25/2021	PO - 31084	50.75 Tons Grade 4 Traprock	APIV-00091216	2,436,0
	Rescue Aspha		174-2444		and a same areas, a well-sam		26,57.0
240523	2/22/2021	18020310	1/22/2021	PO - 31269		APIV-00091251	744.0
278303	2, 20, 2, 2	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1.2.12.555	Roads	s-Special Allocation Total	5,834.5
220 63260 822	10 - Fencing-L	abor and Material				SE asset American and an artist	
10154 - Ranci	현지 기업을 가지 않는데						
240518	2/22/2021	23394	2/5/2021	PO - 31184		APIV-00091309	1,412.5
240310	LILLICOLI	23334	2/3/2021	, 0 3,10	Invoice		1,412.5
					Fencing-L	abor and Materials Total	1,412.5
220.74130.822	40 - Communi	cation - Cell/Mobi	le Phones				
12518 - AT&			25.00				
240415	2/22/2021	829542249.0202	2 1/24/2021		Monthly Service - 12/28/20-01/23/21	APIV-00091243	105.2
~ ~ ~ ~			A & A 2250 A			Cell/Mobile Phones Total	105.2
220,74150.822	40 - Communi	cation-Air Cards				- Paragraph Thrift Still	- 170
10227 - Veriz		W. C. C. S.					
240556	2/22/2021	9872048461	1/25/2021		Monthly Service-12/26/20-01/25/21	APIV-00091249	37.9
	444	537.6 A.D. 6 A.	411177		C 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		



					Commur	ication-Air Cards Total	37.9
220.74300.8224	0 - Gas Utility						
10036 - Center	Point Energy						
240429	2/22/2021	45999638.2101	2/2/2021		Mo Svc 12/28/20-01/26/21- 9368 St Hwy 75 S	Gas Utility Total	169,15 169,15
220.74400.8224	0 - Water/Sew	er/Garbage					
10021 - City of	New Waverly	,					
240433	2/22/2021	18.2101	2/1/2021		Monthly Service/RB4 - 12/28/20-01/26/21 Water	APIV-00091244 r/Sewer/Garbage Total	236.30 236.30
220.75100.8224	0 - Repairs - V	ehicles and Truck	s		17010	/ Jeffel/ Gallange Total	250.50
10092 - Power		The training affine and a first					
240515	2/22/2021	090951	1/28/2021	PA - 1415	Stop Lamp x4,	APIV-00091006	151.95
10216 - Perfor	mance Truck		20.10.10.10.0		Sometime and	(10 tr 1000 1000)	151155
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 - Citibar	nk (South Dak		CONTRACTOR		mage mean rap	7,4000,1933	34.02
0000000000025		02-21-4835	1/31/2021		Decker-Water Pum FAS 10365 PQ 25529	APIV-00091525	295.36
00000000000025		02-21-5566	1/31/2021		Veh Reg-FAS 10410 & 12871	APIV-00091536	15.38
022000-000	3.53,546				The same of the sa	hicles and Trucks Total	652.33
220.75200.82240	- Repairs - Ed	quipment			Nepana 10	meter and Tracks Total	036.33
10092 - Power							
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 - Reliabl	e Parts Co.		3, 4,223,	2614 3115			70,20
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 - Southe	rn Tire Mart,	LLC					3188
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 To		1,045.00
10636 - Citiban	k (South Dake	ota), NA				~~	1,413.00
0000000000025	2/22/2021	02-21-4835	1/31/2021		Decker-Spring Pin & Spacer FAS 10204 PQ	APIV-00091525	35.44
			3317817		The second secon	airs - Equipment Total	1,700.38
						idge Precinct 4 Total	15,148.96
heriff							721.11912.5
101.61010.41010	- Office Supp	olies					
10343 - Office	Depot Busines	s Services Divisio	n				
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 S	Supplies					
10007 - NAPA	Auto Parts						
000000000025	2/22/2021	379028	1/25/2021	PO - 31052	Wiper Blades	APIV-00091127	22.14



Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
10536 - Uline	Inc						
240554	2/22/2021	129232372	1/21/2021	PO - 31273		APIV-00091231	188.0
	ank (South Dak		4-11-2-1	1,4 3,44		(A) (I) as Kellesil	10414
00000000000		02-21-4572	1/31/2021		Fullwood-4 Packs Batteries, DVI Adapter, etc PQ	APIV-00091528	164.88
00000000000		02-21-8668	1/31/2021		Wells-Tape, Labels, DVD's, etc PQ 25684	APIV-00091538	191.84
23322223355	11/20/20/21	35-51 -110	3.44:23			rating Supplies Total	566.87
101.62010.410	10 - Postage						
10636 - Citiba	ank (South Dal	cota), NA					
00000000000	25 2/22/2021	02-21-0174	1/30/2021		Buck-Postage 02/01/21	APIV-00091513	16.20
00000000000	25 2/22/2021	02-21-1555	1/30/2021		Phelps-Postage 01/06 & 21/21	APIV-00091518	52.40
9444.444			Man France			Postage Total	68.66
101.62120.410	10 - Lubricants	Oils, Etc					
10098 - Relia	ble Parts Co.						
240521	2/22/2021	002096951	1/29/2021	PO - 31049	0W20 Engine Oil	APIV-00091099	510.00
					Lubr	icants, Oils, Etc Total	510.00
101.64140.410	10 - Software M	Maintenance/Subs	criptions				
10636 - Citiba	ank (South Dal	cota), NA					
00000000000	25 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
101.67050.410	10 - Pre Emplo	yment/Physicals					
10636 - Citib	ank (South Dal	cota), NA					
00000000000	25 2/22/2021	02-21-9912	1/31/2021		WC Medical-PreEmp Physical-Thompson, S	APIV-00091537	90.00
12497 - John	son, Darryl						
240489	2/22/2021	1181	1/28/2021		Psychological Testing/Thompson, S 1/13/21	APIV-00090902	200.00
					Pre Employ	ment/Physicals Total	290.00
101.71020.410	10 - Conferenc	es/Training					
10636 - Citib	ank (South Dal	cota), NA					
00000000000	25 2/22/2021	02-21-6890	1/30/2021		Ringo-Online Seminar	APIV-00091509	199.00
00000000000	25 2/22/2021	02-21-9830	1/31/2021		Sullivan-Advanced Traffic Stops-Morris, Moore	APIV-00091534	477.00
00000000000	25 2/22/2021	02-21-9830	1/31/2021		Sullivan-Basic SWAT - Renegar, P & Morris, M	APIV-00091534	450.00
			34.04.00		Invoice Tota	1	927.00
					Confer	ences/Training Total	1,126.00
101.72030.410	10 - Grant Exp	enditures					
12271 - Enter	rprise Rent a C	ar					
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
			L. Acotto			nt Expenditures Total	1,225.00
101.74110.410	10 - Data Circu	its/Internet					
10636 - Citib	ank (South Da	kota), NA					
	25 2/22/2021	02-21-4572	1/31/2021		Fullwood-Constant Hosting 02/01/21-03/01/21	APIV-00091528	89.9
		A. S. H.	100			ircuits/Internet Total	89.9
101.74130.410	10 - Communi	cation - Cell/Mobi	le Phones			And the second of	
10250 - AT&	The second second		700				
240414	2/22/2021	287289514848,0	1/19/2021		Monthly Service - 12/20/20-01/19/21	APIV-00091242	123.7
	7.3.2.2.3				Communication - Cell/	and the same of the same	123.7



DatePaid InvoiceID InvoiceDate PO Description Voucher Amount 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 PO - 31052 2/1/2021 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 PO - 31052 2/1/2021 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



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

Payment#						- metros	20000
	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
240430	2/22/2021	265066	2/1/2021		State Inspection/FAS#11913	APIV-00091113	7.00
240430	2/22/2021	265080	2/1/2021		State Inspection/FAS#12715	APIV-00091112	7.00
240430	2/22/2021	265114	2/4/2021		State Inspection/FAS#12721	APIV-00091352	7.00
210150	2,42,202	-9-117	4.77			nicles and Trucks Total	1,366.47
		-				Sheriff Total	7,217.06
Sheriff Comm	issary Operati	ons					
801.61470.500	040 - Inmate Su	pplies					
10069 - ICS	Jail Supplies, Inc	c.					
240482	2/22/2021	W4238501	2/3/2021	PO -31030	Razor 2000/Cs, Dominoes x 17	APIV-00091343	249.18
240482	2/22/2021	W4273700	1/29/2021	PO - 31030	Blanket x 40	APIV-00091060	365.87
10205 - Cro	wn Paper & Che	emical					
240442	2/22/2021	136820	2/2/2021	PO - 31027	Inmate Supplies: Dial Hair and Body x 4, Bowl	APIV-00091075	43.80
240442	2/22/2021	137882	2/3/2021	PO - 31027	Inmate Supplies: Dial Hair and Body x 8, /	APIV-00091177	87.60
10273 - Wal	mart Communit	ty					
240560	2/22/2021	TR# 07037	2/2/2021	PA - 1426	Inmate Supplies: Mini Fireman x 8, Racquet Ba	II APIV-00091272	86.6
12535 - TDC	J-Texas Correct	ional Industries					
240537	2/22/2021	UI 478443	1/27/2021	PO - 31263		APIV-00091411	2,285.60
					Invoice To	tal	2,285.6
						Inmate Supplies Total	3,118.6
801.62010.50	040 - Postage						
10156 - US	Postmaster						
240577	2/22/2021	6424.21	2/5/2021		Annual Rental/Box #6424 - 3/1/21-2/28/22	APIV-00091353	118.0
						Postage Total	118.0
801.74500.50	040 - Telecable						
10455 - Sud	ldenLink Commi	unications					0.64
240535	2/22/2021	077071542760	15 2/5/2021		Monthly Service - 02/05/21-03/04/21	APIV-00091479	418.2
					Invoice To		418.2
					- The result of	Telecable Total	418.2
					Sheriff Commis	sary Operations Total	3,654.9
Sheriff Estray							
	030 - Estray Sup	13-1-7-1					
10283 - Wa	lker County Fee	d & Farm Supply		at lawa	Variable for the same of the	Land conductor	21.7
240557	2/22/2021	286728	1/26/2021	PO - 31105	Lone Star Sweet Treat x 2	APIV-00091184	21.3
240557	2/22/2021	287031	2/2/2021	PO - 31105	Lone Star Sweet Treat x 2	APIV-00091265	21.3
10794 - Gat	tor Lake Farm				A STATE OF THE STA	1 × 1/ 4 × 4 × 4 × 4	100.0
240458	2/22/2021	GLF012221	1/22/2021	PO - 31099	Animal Supplies - 21 Bales	APIV-00091120 Estray Supplies Total	189.0 231.6
101 2022 1	020 5	Candesa				cstray supplies total	231,0
	1030 - Purchased						
	ore Veterinary 0		2/3/2021		Horse/Coggins Test -12/30/20	APIV-00091173	34.0
240505	2/22/2021	77303	2/2/2021			urchased Services Total	34.0
		-				Sheriff Estray Total	265.6
						Sherin Editay rotal	203.0

Social Services

101.61600.60020 - Foster Care Clothing

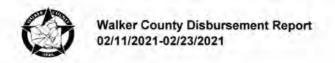
13438 - Thornton, La Toya



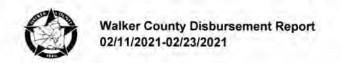
Walker County Disbursement Report 02/11/2021-02/23/2021

Pay	me	nt#
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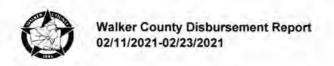
Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
240549	2/22/2021	2008.0121C	1/28/2021		Clothing/FC#2008 - 01/21	APIV-00090978	85.52
2,03,3	2,22,202	2000.01212	1/20/2021		Clothing/10/2000 1/2/	Foster Care Clothing Total	85.52
101.73180.6002	0 - Foster Chil	d Allowances					
12949 - Thom	as, Brian						
240548	2/22/2021	1187.0121	1/28/2021		Allowance/FC#1187 - 01/21	APIV-00090968	40.00
240548	2/22/2021	1187.0221	2/1/2021		Allowance/FC#1187 - 02/21	APIV-00090972	40.00
13015 - McCo	y, Samuel						
240499	2/22/2021	1192.0121	1/28/2021		Allowance/FC#1192-01/21	APIV-00090967	40.00
240499	2/22/2021	1192.0221	2/1/2021		Allowance/FC#1192 - 02/21	APIV-00090973	40.00
13016 - Padro	n, Yesenia						
240512	2/22/2021	1193.0121	1/28/2021		Allowance/FC#1193 - 01/21	APIV-00090970	40.00
240512	2/22/2021	1193.0221	2/1/2021		Allowance/FC#1193 - 02/21	APIV-00090974	40.00
13322 - Doug	et, Cheyenne						
240450	2/22/2021	2001.0121	1/28/2021		Allowance/FC#2001 - 01/21	APIV-00090971	40.00
240450	2/22/2021	2001.0221	2/1/2021		Allowance/FC#2001 - 02/21	APIV-00090975	40.00
13412 - Miller	, Alexis						
240501	2/22/2021	2007.0121	1/28/2021		Allowance/FC#2007 - 01/21	APIV-00090969	40.00
240501	2/22/2021	2007.0221	2/1/2021		Allowance/FC#2007 - 02/21	APIV-00090976	40.00
13565 - Ventu	ra, David						
240555	2/22/2021	2009.0121	1/28/2021		Allowance/FC#2009 - 01/21	APIV-00090966	40.00
240555	240555 2/22/2021	2009.0221	2/1/2021		Allowance/FC#2009 - 02/21	APIV-00090977	40.00
					Foster Child Allowances Total	480.00	
						Social Services Total	565.52
SPU - State Ger	neral Allocati	on					
601.61010.3503	0 - Office Sup	plies					
10636 - Citiba	nk (South Dak	ota), NA					
000000000002	5 2/22/2021	02-21-0150	2/3/2021		Yosko-Calender, Charger, Toner, Cables,	Stamp APIV-00091558	222.31
						Office Supplies Total	222.31
601.61100.3503	0 - Minor Equi	pment					
10183 - South	ern Computer	Warehouse					
240532	2/22/2021	IN-000673392	2/4/2021	PO - 31237	HEW- 5TW10UT#ABA; DIR TSO 4159 - H	P USB-C APIV-00091266	2,224.20
240532	2/22/2021	IN-000673392	2/4/2021	PO - 31237	LGE- GP65NB60; BuyBoard 579-19 - Ext	ernal APIV-00091266	275.96
					Invo	pice Total	2,500.16
						Minor Equipment Total	2,500.16
601.62010.3503	0 - Postage						
10038 - Federa	al Express Corp	poration					
240454	2/22/2021	7-251-80978	1/28/2021		Acct #1273-1435-7/Shipping thru - 12/1	16/20- APIV-00090924	11,97
10636 - Citiba	nk (South Dak	ota), NA					
0000000000025		02-21-1565	2/3/2021		Phillips-Postage 01/07-29/21	APIV-00091553	20.20
0000000000025	5 2/22/2021	02-21-3936	2/3/2021		Johnson-Postage 01/29/21	APIV-00091549	8.20
21237797227						Postage Total	40.37
601.64100.3503							
10636 - Citiba		Grand or the	Smarrh				
0000000000025	5 2/22/2021	02-21-0150	2/3/2021		Yosko-Zoom 01/15/21-02/14/21	APIV-00091558	100.00
						Computer Software Total	100.00



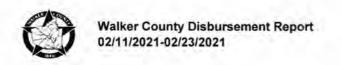
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504 50040 3503		-1242					
601.68010.3503							
10217 - Ample			7/4/2021		Complete Continue (COM Continue)	APIN 20001221	75.0
240410	2/22/2021	11914	2/4/2021		Computer Services/SPU Criminal	APIV-00091224	75.00
10636 - Citiba			2/2/2021		Volta Otto - Manhautia	ADW DOOD FEE	110.00
0000000000025	5 2/22/2021	02-21-0150	2/3/2021		Yosko-Prime Membership	APIV-00091558 Purchased Services Total	119.00
601.71010.3503	0 - Travel and	Lodging				dicilased services rotal	154.00
10636 - Citiba							
00000000000002		02-21-0747	2/3/2021		Monjaras-Lodging 3 Nights-10 Adults	APIV-00091551	676.48
		02-21-1043	2/3/2021		Bridges- Fuel 01/15/21 PQ 25777 Line 1	APIV-00091541	21.24
00000000000025			The Sales of the Control of the Cont				24.77
0000000000025		02-21-1811	2/3/2021		Risinger-Fuel 01/08/21 PQ 25777 Line 1	APIV-00091555	
000000000000		02-21-3192	2/3/2021		Breaux-Fuel 01/06 & 21/21 PQ 25777 Line 1	APIV-00091540	55.00
0000000000002		02-21-8620	2/3/2021		Dictson-Fuel 01/05&31/21 & 02/02/21 PQ	APIV-00091546	87.44
0000000000002		02-21-9723	2/3/2021		Brionez-Fuel 01/12-13/21 PQ 25777 Line 1	APIV-00091543	53.58
11732 - Dictso		4414	24242		Elizabeth and a second second	1000 00001000	10.00
240447	2/22/2021	8512	2/8/2021		Per Diem/Huntsville - 1/31/21-2/1/21	APIV-00091362	40.00
13152 - Breau		5206	2/4/2021		Per Diem/New Boston - 10/22-23/20	APIV-00091262	75.00
240421	2/22/2021	C206	2/4/2021		- reliable and an advantage of the state of	ravel and Lodging Total	1,033.51
601.71030.3503	n - Dues and	Subscriptions				raver and codging rotal	1,000.0
10636 - Citiba		T. 17 00 Y					
000000000000002		02-21-0747	2/3/2021		Monjaras-TDCAA Dues Knight & Brionez	APIV-00091551	110.00
0000000000	2 2/22/2021	02-21-0747	2/3/2021			and Subscriptions Total	110.00
601.74100.3503	0 - Communi	cation					1,14,50
10269 - AT&T							
240413	2/22/2021	291-	1/21/2021		Monthly Service - 01/21/21-02/20/21	APIV-00091241	273.15
2.10.120	et est ave.		Wellerin		21-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	Communication Total	273.15
601.74110.3503	0 - Data Circu	its/Internet					
10455 - Sudde	enLink Commi	unications					
240535	2/22/2021	077071542760	15 2/5/2021		Monthly Service - 02/05/21-03/04/21	APIV-00091479	147.45
3.000					and the second s	ta Circuits/Internet Total	147.4
601.74150.3503	0 - Communi	cation-Air Cards					
10227 - Verizo	on Wireless						
240556	2/22/2021	9872048462	2/8/2021		Mo Svc 12/26/20-01/25/21	APIV-00091370	227.94
	CACCAGAGA				Commu	inication-Air Cards Total	227.94
601.75100.3503	0 - Repairs - 1	Vehicles and Truc	ks			1 11 11 11 11 11 11 11 11 11 11	
10636 - Citiba							
000000000002	5 2/22/2021	02-21-0164	2/3/2021		Greer-Inspection FAS 10370	APIV-00091548	7.00
000000000002		02-21-0592	2/3/2021		Chason-Inspection FAS 10372	APIV-00091544	7.00
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000000000002		02-21-1043	2/3/2021		Bridges-Oil Change FAS 12358 PQ 25777 Lin		73.99
	A STATE OF		10000		Invoice 1		208.0
000000000002	5 2/22/2021	02-21-3192	2/3/2021		Breaux-Oil Change FAS 12495 PQ 25777 Line	e 1 APIV-00091540	60,30
			A. A. A.			ehicles and Trucks Total	282.3
		-			SPU - State G	eneral Allocation Total	5,131.2



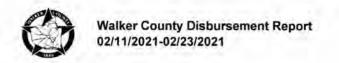
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SPU Civil Div	ision						
601.61010.35	040 - Office Sup	plies					
10636 - Citi	bank (South Dal	cota), NA					
	025 2/22/2021	02-21-0150	2/3/2021		Yosko-2 Ink Cart, 5 cases Paper, Charger PQ	APIV-00091558	565.95
	0025 2/22/2021	02-21-6757	2/3/2021		Thayer-Ink Cartridge PQ 25777 Line 2	APIV-00091556	23.99
601 61100 26	040 - Minor Equ	In-mank				Office Supplies Total	589.94
	thern Computer		Nilliana.		NAME AND ADDRESS OF THE PARTY O	Part Contract	(30)(2)
240532	2/22/2021	IN-000673392	2/4/2021	PO - 31237	HEW- 5TW10UT#ABA; DIR TSO 4159 - HP USE		2,224.20
240532 2/2	2/22/2021	IN-000673392	2/4/2021	PO - 31237	LGE- GP65NB60; BuyBoard 579-19 - External	APIV-00091266	275.97
					Invoice To		2,500.17
						Minor Equipment Total	2,500.17
	040 - Postage	0.4.24					
	bank (South Dak		and March		CONTRACTOR OF THE PARTY.		
	025 2/22/2021	02-21-0440	2/3/2021		Fletcher, R-Postage 01/27/21	APIV-00091547	2.89
	025 2/22/2021	02-21-1565	2/3/2021		Phillips-Postage 01/14/21-02/02/21	APIV-00091553	80.10
0000000000	025 2/22/2021	02-21-9442	2/3/2021		Porter-Postage 01/08/21	APIV-00091554	12.65
MAXIMUM NO.	ALCOHOL:					Postage Total	95.64
601.64100.35	040 - Computer	Software					
10636 - Citi	bank (South Dak	tota), NA					
0000000000	025 2/22/2021	02-21-0150	2/3/2021		Yasko-We Video 01/25/21-01/25/22	APIV-00091558	95.88
					Co	mputer Software Total	95.88
	040 - Court Repo						
10588 - Cor	npass Reporting	Group					
240438	2/22/2021	33389	1/29/2021		Srv Rendered/Case#1371945-0101Z/Barriente	s, APIV-00090984	577.00
240438	2/22/2021	34306	2/8/2021		Srv Rendered/Case#/CV1970009/Mays, C	APIV-00091332	356.80
240438	2/22/2021	34486	2/8/2021		Srv Rendered/Case#/DC-20-50809/Fletcher, W	/ APIV-00091333	648.30
240438	2/22/2021	34503	2/8/2021		Srv Rendered/Case#/CV2070002/Basquez, D	APIV-00091334	419.10
240438	2/22/2021	34577	2/8/2021		Srv Rendered/Case#/930294-0101Z/Cook, M	APIV-00091331	591.60
240438	2/22/2021	34941	2/8/2021		Srv Rendered/Case#/CVW2000455/Hampton,	R APIV-00091330	448.50
240438	2/22/2021	34969	2/8/2021		Srv Rendered/Case#/51310/Solis, A12/01/20	APIV-00091356	564.50
240438	2/22/2021	34976	2/8/2021		Srv Rendered/Case#/930294-0101Z/Cook, M	APIV-00091357	437.00
240438	2/22/2021	35124	2/8/2021		Srv Rendered/Case#/CV2070005/Pero, D	APIV-00091358	471,90
240438	2/22/2021	35325	2/8/2021		Srv Rendered/Case#/A200226-C/Nolan, M	APIV-00091359	340,70
12171 - SLS	Litigation Service	es, LLC			- With a second control of the second contro		10.744
240530	2/22/2021	16358	1/29/2021		Svc Rend/Case#CV2070007/Revels, K,-12/2/20	APIV-00090985	843.50
240530	2/22/2021	16360	1/29/2021		Svc Rend/Case#51310/Solis, A12/17/20	APIV-00090986	440.00
240530	2/22/2021	16362	1/29/2021		Svc Rend/Case#CVW2000455/Hampton, R	APIV-00090987	823.00
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240530	2/22/2021	16457	2/8/2021		Srv Rendered/Case#/CV2070005/Pero, D	APIV-00091354	673.50
240530	2/22/2021	16487	2/8/2021		Srv Rendered/Case#/1291462-0101Z/Hill, W	APIV-00091338	735.00
	isiana Court Rep				The state of the s	of Anna (MAN)	733.00
240496	2/22/2021	34565	2/8/2021		Srv Rendered/Case#/CV2070003/Brice, G	APIV-00091335	269.00
240496	2/22/2021	34806	2/8/2021		Srv Rendered/Case#/2019C123476/Nolan, G	APIV-00091336	490.50
0.00					The second of th		430.30



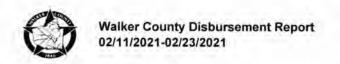
rayment	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
601.66700.350)40 - Expert Wit	nesses					
	arrahan PhD., A						
240500	2/22/2021	1614	1/29/2021		Srv Rendered/TDCJ#2048733/Robinson, W	APIV-00091035	5,437.50
10483 - Jaso	n Dunham PhD		747.7000				
240485	2/22/2021	8497	1/29/2021		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 8	& 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, A01/14-	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 - Turn	er, Darrel						
240553	2/22/2021	2094	2/2/2021		Srvs Rendered/Hernandez Jr, R 11/02-24/20	APIV-00091110	3,000.00
					E	xpert Witnesses Total	23,312.50
601.67050.350	040 - Pre Emplo	yment/Physicals	1				
10636 - Citib	ank (South Dak	cota), NA					
000000000000	25 2/22/2021	02-21-9912	1/31/2021		WC Medical-PreEmp Physical-Rattay, J	APIV-00091537	90.00
					Pre Employ	ment/Physicals Total	90.00
601.68010.350	040 - Purchased	Services					
10217 - Amp	ole Computer Se	ervices, Inc.					
240410	2/22/2021	11913	2/4/2021		Computer Services/SPU Civil	APIV-00091225	150.00
13346 - Texa	as Security Shre	dding					
240540	2/22/2021	0046585	1/28/2021	PO - 31002	Shredding Services- 1/20/21	APIV-00090952	74.00
					Pur	chased Services Total	224.00
601.68400.350	040 - Legal/Pub	lic Notices					
10636 - Citib	ank (South Dal	cota), NA					
00000000000	25 2/22/2021	02-21-0572	2/3/2021		Neiderhiser-Efile	APIV-00091552	1,157.5
12171 - SLS	Litigation Servi	ces, 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	130.0
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	140.0
13568 - Job	e, Jeannie						
240486	2/22/2021	210201	2/8/2021		Srv Rendered/Cause #CDC4-S-14660-20,	APIV-00091324	207,50
					Léga	I/Public Notices Total	2,125.0
	040 - Travel and	C 400 100					
	oank (South Dal	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2.2.222		11 . v	AND SHAPETERS	121-0
00000000000	25 2/22/2021	02-21-0747	2/3/2021		Monjaras-Lodging 3 Nights-10 Adults	APIV-00091551	676.4
*** ****		A COLUMN TO A COLU			Trai	vel and Lodging Total	676.4
	040 - Communi	cation					
10269 - AT8		201	Lateran		March 19-10-10-10-10-10-10-10-10-10-10-10-10-10-	ADM 00001212	222.4
240413	2/22/2021	291-	1/21/2021		Monthly Service - 01/21/21-02/20/21	APIV-00091241	273.1



DatePaid InvoiceID InvoiceDate PO Description Voucher Amount Communication Total 273.14 601.74110.35040 - Data Circuits/Internet 10455 - SuddenLink Communications 240535 2/22/2021 07707154276015 2/5/2021 Monthly Service - 02/05/21-03/04/21 APIV-00091479 262.45 Data Circuits/Internet Total 262.45 601.74150.35040 - Communication-Air Cards 10227 - Verizon Wireless 240556 2/22/2021 9872048462 2/8/2021 Mo Svc 12/26/20-01/25/21 APIV-00091370 151.96 Communication-Air Cards Total 151.96 601.75100.35040 - Repairs - Vehicles and Trucks 10049 - Griggs Automotive 240464 2/22/2021 49872 2/1/2021 PO - 31294 APIV-00091420 3.60 240464 2/22/2021 49872 2/1/2021 PO - 31294 Labor - Labor for diagnostic, remove and APIV-00091420 180.00 240464 2/22/2021 49872 2/1/2021 PO - 31294 Parts/FAS#12283 APIV-00091420 84.60 Invoice Total 268.20 10636 - Citibank (South Dakota), NA 0000000000025 2/22/2021 02-21-0309 2/3/2021 Valenzuela-Battery FAS 12283 PQ 25777 Line 2 APIV-00091557 152.99 Repairs - Vehicles and Trucks Total 421.19 **SPU Civil Division Total** 40,728.77 **SPU Juvenile Division** 601.61010.35050 - Office Supplies 10636 - Citibank (South Dakota), NA 0000000000025 2/22/2021 02-21-0150 2/3/2021 Yosko-4 Ink Cartridges, Mouse, Phone Stand PQ APIV-00091558 168.44 Office Supplies Total 168.44 601.61100.35050 - Minor Equipment 10183 - Southern Computer Warehouse 240532 2/22/2021 IN-000673392 2/4/2021 PO - 31237 HEW- STW10UT#ABA; DIR TSO 4159 - HP USB-C APIV-00091266 556.05 240532 2/22/2021 IN-000673392 2/4/2021 PO - 31237 LGE- GP65NB60; BuyBoard 579-19 - External APIV-00091266 68.99 Invoice Total 625.04 Minor Equipment Total 625.04 601.68010.35050 - Purchased Services 10217 - Ample Computer Services, Inc. 240410 2/22/2021 11914 2/4/2021 Computer Services/SPU Juvenile APIV-00091224 75.00 Purchased Services Total 75.00 601.71010.35050 - Travel and Lodging 10636 - Citibank (South Dakota), NA 0000000000025 2/22/2021 02-21-0216 2/3/2021 Choate-Fuel 02/02/21 PQ 25777 Line 3 APIV-00091545 21.90 0000000000025 2/22/2021 02-21-0747 2/3/2021 Monjaras-Lodging 3 Nights-10 Adults APIV-00091551 676.48 0000000000025 2/22/2021 02-21-0796 2/3/2021 Miller-Fuel 01/13/21 PQ 25777 Line 3 APIV-00091550 21.06 Travel and Lodging Total 719.44 601.74150.35050 - 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 240556 9872048462 2/22/2021 2/8/2021 Mo Svc 12/26/20-01/25/21 APIV-00091370 113.99 Communication-Air Cards Total 151.98

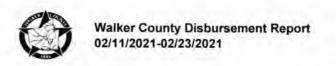


Payment	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
601.74200.350	50 - Electricity						
	t Energy Busin	ess, LLC					
240448	2/22/2021	2103500446743	2 2/4/2021		Mo Svc 01/05/21-02/01/21 1451W Hwy380 S	SteA APIV-00091368	272,9
						Electricity Total	272.9
601.75100.350	50 - Repairs - V	ehicles and Truck	5				
10636 - Citib	ank (South Dak	cota), NA					
000000000000	25 2/22/2021	02-21-0216	2/3/2021		Choate-Car Wash	APIV-00091545	14.00
			11111			ehicles and Trucks Total	14.0
	Carry V				SPU .	Juvenile Division Total	2,026.89
Texas AgriLife							
	20 - Office Sup	and the second second					
		ess Services Divisio		DO 21002	Park is black Blo Label of 2 Highlighton Day 2	4001 00001455	70.20
240510 240510	2/22/2021	150943582001	2/10/2021	PO - 31083 PO - 31083	Post-It Note Pk, Label x 2, Highlighter Dz x 2,	APIV-00091455 APIV-00091454	78.20 19.19
240310	2/22/2021	150945497001	2/10/2021	PU - 31063	Pen Pk	Office Supplies Total	97.3
101.71010.700	20 - Travel and	Lodging				Office Supplies (otal	37.3.
10867 - Titzn		Loughig					
240550	2/22/2021	C201	2/3/2021		Mileage 126.0/College Station - 01/06/21	APIV-00091136	72.4
240550	2/22/2021	C202	1/29/2021		Mileage 126.0/College Station - 01/29/21	APIV-00091137	72.4
2000			Manual Control		그리, 그녀에는 스크랑스 스타스네, 그리스, 스트워드,	ravel and Lodging Total	144.9
101.74150.700	20 - Communic	cation-Air Cards					
10227 - Veriz	on Wireless						
240556	2/22/2021	9872048461	1/25/2021		Monthly Service-12/26/20-01/25/21	APIV-00091249	75.9
					Commu	nication-Air Cards Total	75.9
101.74400.700	20 - Water/Sev	ver/Garbage					
10090 - Walk	er County Spec	cial Utility District					
240559	2/22/2021	818.2101	1/29/2021		Monthly Service Thru 01/13/21	APIV-00091248	48.6
						er/Sewer/Garbage Total	48.6
					Texas AgriLife E	xtension Service Total	366.9
Voter Registra							
	10 - Office Sup						
	ank (South Dak		1.00%2.00		wiston in the second		46.6
00000000000	25 2/22/2021	02-21-9483	1/30/2021		McRae-Toner, Pens, Pencils, Heater PQ 2589:		95.6
		_				Office Supplies Total	95.6
		and the second			V	oter Registration Total	95.6
Walker County	y Central Disp 00 - Purchased						
	Solutions Corp						
240416	2/22/2021	M2020-232	2/8/2021		Annual Assured Performance Plan-10/1/20-	APIV-00091351	6,217.0
240410	LILLICOLI	WEGEG ESE	2/0/2021			Purchased Services Total	6,217.0
802.71020.465	00 - Conference	es/Training					BK= 0.00
	ank (South Dal						
	25 2/22/2021	02-21-7998	1/31/2021		Tryon-IAED Fee	APIV-00091640	50.0
					Cor	ferences/Training Total	50.0



raymenta	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
10636 - Citibar	nk (South Dal	kota). NA					
0000000000025		02-21-0158	1/30/2021		Gilbert-2021 NENEA Dues	APIV 00091504	142.0
						nd Subscriptions Total	142.0
802.74160.46500	- Communic	ations - Tower/9	11				
10076 - McCaf	fety Electric C	o., Inc.					
0000000000025	2/22/2021	81999	1/25/2021	PO - 31265	Labor, Checked Generator, Changed Battery	APIV-00091172	304.5
					Communicati	ons - Tower/911 Total	304.5
		-			Walker County Central Di	spatch Services Total	6,713.5
Valker County	EMS - Emer	gency Services					
301.61030.46100	- Operating	Supplies					
10143 - Walker	County Hard	dware					
0000000000025	2/22/2021	89290	2/9/2021	PO - 30998	C Battery 4Pk	APIV-00091402	7.5
0000000000025	2/22/2021	90738	1/6/2021	PO - 30998	Ground Plug	APIV-00091403	3.5
0000000000025	2/22/2021	90740	1/6/2021	PO - 30998	Usb, Broom	APIV-00091404	24.5
0000000000025	2/22/2021	91007	1/13/2021	PO - 30998	Watch/Calc Battery, C Battery 4Pk	APIV-00091405	12.1
0000000000025	2/22/2021	91153	1/15/2021	PO - 30998	Broom	APIV-00091406	11:9
10636 - Citiban	k (South Dak	tota), NA					
0000000000025	2/22/2021	02-21-9046	1/31/2021		Allen, A-Safe PQ 25661	APIV-00091521	126.3
					Ор	erating Supplies Total	186.3
301.61280.46100	- Medical Su	pplies					
10073 - PraxAi	r Distribution	, Inc.					
240516	2/22/2021	61333678	1/22/2021	PO - 30994	Medical Supplies/Cylinder Rental-12/20/20-	APIV-00091181	564.5
240516	2/22/2021	61346030	1/22/2021	PO - 30994	Medical Supplies/Cylinder Rental-12/20/20-	APIV-00091412	175.9
240516	2/22/2021	61346032	1/22/2021	PO - 30994	Medical Supplies/Cylinder Rental-12/20/20-	APIV-00091413	28.5
240516	2/22/2021	61346035	1/22/2021	PO - 30994	Medical Supplies/Cylinder Rental-12/20/20-	APIV-00091414	22.1
240516	2/22/2021	61346037	1/22/2021	PO - 30994	Medical Supplies/Cylinder Rental-12/20/20-	APIV-00091415	121.7
10361 - Bound	Tree Medical	, LLC					
240420	2/22/2021	83934332	1/29/2021	PO - 31081	Curaplex IV Catheter 50/Bx, Curaplex Defib	APIV-00091174	3,381.7
240420	2/22/2021	83934333	1/29/2021	PO - 31081	Gloves Nitrile Med, Lg, XL 100/Bx 10bx/cs x 6	APIV-00091175	886.2
10636 - Citiban	k (South Dak	ota), NA			THE PARTY OF THE PARTY		
0000000000025	2/22/2021	02-21-9939	1/31/2021		Nabors-2 Boxes Ketamine PQ 25661	APIV-00091532	42.3
13276 - Henry	Schein, Inc.						
240472	2/22/2021	88597410	1/14/2021	PO - 31074	Isopropyl Alcohol Ca	APIV-00091409	25.1
240472	2/22/2021	89317494	1/29/2021	PO - 31074	Hydrogen Peroxide, Lancet Safety Press, Alcoho	ol APIV-00091180	141.5
					10	Medical Supplies Total	5,389.7
301.64140.46100	- Software N	Naintenance/Subs	criptions			24-14-17-14-1	1.50
10694 - EMS Te	chnology Sol	lutions, LLC					
240452	2/22/2021	36192	2/1/2021		Operative/Fleet Management License Fee	APIV-00091185	240.00
					Software Maintenand	e/Subscriptions Total	240.00
301.67050.46100	- Pre Employ	ment/Physicals					
10247 - Huntsv	ille Memorial	Hospital					
240478	2/22/2021	8505	1/27/2021		EMS Covid Testing - 12/7-30/20	APIV-00091122	710.00
10636 - Citiban	k (South Dak	ota), NA					
0000000000025	2/22/2021	02-21-9912	1/31/2021		WC Medical-PreEmp Physical-Beorge, B &	APIV-00097537	270.00
					Pre Employ	ment/Physicals Total	980.00

Payment#	DatePaid	InvoiceID	InvoiceDate	РО	Description	Voucher	Amount
301.68010.46100	- Purchased	Services					
		nation Exchange					
240483	2/22/2021	3753352	2/3/2021		Background Search -1/1-31/21	APIV-00091189	299.1
14.830		7.35307				Purchased Services Total	299.1
301.68500.46100	- Towing Se	rvices					
11446 - Johnson	n Wrecker Se	ervice					
240488	2/22/2021	300371	1/17/2021	PO - 30997	Towing Service -7 White Trail Ln/FAS#12934	APIV-00091410	75.0
						Towing Services Total	75.0
301.71030.46100	- Dues and S	Subscriptions					
10636 - Citiban	k (South Dak	cota), NA					
0000000000025	2/22/2021	02-21-0532	1/30/2021		Casburn-3 PALS eCards	APIV-00091514	30.0
0000000000025	2/22/2021	02-21-9939	1/31/2021		Nabors-DSHS Renewal Nabors, Angela	APIV-00091532	64.0
0000000000025	2/22/2021	02-21-9939	1/31/2021		Nabors-SETRAC Dues	APIV-00091532	625.0
					Invoice '	Total	689.0
					Dues	s and Subscriptions Total	719.0
301.74100.46100	- Communic	ation					
10269 - AT&T							
240413	2/22/2021	435-	2/1/2021		Monthly Service - 02/01-28/21	ARIV-00091477	134.0
						Communication Total	134.0
301.74110.46100	- Data Circu	its/Internet					
10455 - Sudden	Link Commu	unications					
240535 2/22/202		0770715427601	5 2/5/2021		Monthly Service - 02/05/21-03/04/21	APIV-00091479	134.9
					Invoice	Total	134.9
					Da	ita Circuits/Internet Total	134.9
301.74150.46100	- Communic	cation-Air Cards					
10227 - Verizon	Wireless						
240556	2/22/2021	9872048461	1/25/2021		Monthly Service-12/26/20-01/25/21	APIV-00091249	723.0
					Commi	unication-Air Cards Total	723.0
301.74500.46100	- Telecable						
10455 - Sudden	Link Commu	unications					
240535	2/22/2021	0770715427601	15 2/5/2021		Monthly Service - 02/05/21-03/04/21	APIV-00091479	221.2
						Telecable Total	221.2
301.75100.46100	- Repairs - \	ehicles and Truck	cs				
10636 - Citiban	k (South Dal	kota), NA					
0000000000025	2/22/2021	02-21-5566	1/31/2021		Veh Reg-FAS 12690	APIV-00091536	7.6
0000000000025	2/22/2021	02-21-9046	1/31/2021		Allen, A-Decals FAS 12690 PQ 25664	APIV-00091521	640.0
13145 - Henson	Motor Co, I	Inc.					
240473	2/22/2021	267278	1/28/2021	PO - 31291		APIV-00091081	4,822.5
		7.00			Repairs - \	Vehicles and Trucks Total	5,470.
301.75300.46100	- Repairs - E	Buildings					
10143 - Walker	County Har	dware					
0000000000025	2/22/2021	91685	1/27/2021	PO - 30998	A/C Filter	APIV-00091261	8.5
						Repairs - Buildings Total	8.5
					Walker County EMS - En	nergency Services Total	14,581.2



Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Manual	was in
	90,07 0,0	mvoidelb	IIIVOICE DAIS	, 0	Description	Voucher	Amount
101.68010.45	5020 - Purchased	Services					
10470 - Wa	ste Managemen	t 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
101.73150.45	020 - Rentals						
10476 - A-1	Smith's Septic S	Service, Inc.					
240405	2/22/2021	478335	2/1/2021		Monthly Rental/New Waverly Weigh Station	n-2/1-APIV-00091223	60.00
						Rentals Total	60.00
101.74100.45	020 - Communic	ation					
12203 - Fro	ntier Communica	ations 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
101.74400.45	020 - Water/Sew	ver/Garbage					
10021 - City	y of New Waverly	y .					
240433	2/22/2021	11,2101	2/1/2021		Monthly Service/Weigh Station - 12/28/20-	APIV-00091245	71.07
					Wa	ter/Sewer/Garbage Total	71.07
101.74500.45	020 - Telecable						
10718 - DIS	H Network Servi	ces, 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 Ut	ilites and Services Total	560.32
					Report	Fotal	1,115,031.16



Your Flood Renewal Bill

as of February 05, 2021

EMAILED

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



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. PAGE 1 DF 2

GALLAGHER SELECT 2850 GOLF ROAD ROLLING MEADOWS, IL 80008-4050



YOUR POLICY RENEWAL DATE

POLICY NUMBER

04/06/2021

Select one:

\$4,228

\$4.228

9210N C

Amount enclosed:

\$ 4,228

See reverse for ways to pay.

ոլնիսկիուներիկութիկիիութիկարդինութ

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

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.

1102201

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 expedits the issuance of your policy.



SELECTIVE INSURANCE PO Box 782747 Philadelphia, PA 19178-2747

<u>ԿոֆլՈլորդուսինգելիցեն (Մի</u>նժիլՈՍկակիցիլը(Միլ



BID TABULATION

BID NUMBER:	C2360-21-009								
BID OPENING DATE:	Feb 15 2021		<u> </u>	_					
			-						
	VENDOR:	AWP		ADDCO		Stripes&Stop	s	TAPCO	· · · · · · · · · · · · · · · · · · ·
	CONTACT:	A Amato		A Backous	5 MCKINLEY			DONOVAN	
	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		\$69,400.00
Modem	4			\$771.20	\$3,084.80			VII. 1000.00	400,400.00
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				70.03	\$6.00	+ + + + + + + + + + + + + + + + + + + 	Ψ=,000.00		····
			\$50,561.58		\$60,834.20		\$61,000.00		\$69,400.00

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



PROPOSAL

50,561.58

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
	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

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.

above. Payment will be made as outlined above.	 d. You are authorized to do the work outlined
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



ADDCO 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 Quote#

2/15/2021 EST1621

Expires Exp. Close PO#

3/17/2021 3/31/2021

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 puts

*Locking log nuts
*Locking log nuts
*15" heavy-duty tires
*Graphic and text display options
*Remote programming with smart phone
*Radar

*2 yr warranty

Item # 001-11866	Description ASSYMMOTOR	Quantity	Units	Tales (BOSENY.
002-0179	ASSY,MAG TRL 4X3 HFM 4 BAT 2 Panels DH 250	4	Ea.	13,309.61	53,238.44
002-0274	MODEM, MULTItech RCELL SIM CARD, RV50 MODEM VERIZON 1 yr service	4	Ea. Ea.	771.20 302.00	3,084.80 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 (ADDCO - LTL) 0.00 \$60,834.20 Total





Estimate

Date

Estimate #

2/10/2021

16252

www.stripesandstops.com

Name / Address		Project			
ESTIMATOR		Walker Cou BID# C2360 attn Mike W 936-436-49 mwilliford@			
Stripes & Stops Co., Inc. proposes to do the followin additional items and/or quantities will be an addition	al charge. Estima	te must be re	turned signed	before work can	BID DATE
be performed. *A tax exemption certificate is require any questions.	ed on all non-taxa	ole invoices.	Please call (2	81) 821-3307 with	2/15/2021
Description	Unit	C	Qty	Price	Total
VER-MAC Pro Series Full Matrix Trailer Mounted Message Sign Houston Radar (DR-600) Freight	EA EA		4 4 4	13,400.00 1,350.00 500.00	53,600.00 5,400.00 2,000.00
Agreed and Accepted By;			Subtot Sales Total	Гах (8.25%)	\$61,000.00 \$0.00 \$61,000.00

TAPCC

Page 2 of 8

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

Munifortimer-Model

Ver-Mac PCMS-3512

Trailer mounted message israel

17,350 X4=69,400°



Service Contract Quote

Page 1

Rapiscan Systems Inc

2805 Columbia Street Torrance, California 90503

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

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

Next Invoice Date 04/01/21
Annual Amount 4,620.00

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

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

Buyer Address

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

Signature:

Title: ______

Date: _____

Quotation/Proposal (e.g., authorized service provider agreement, master ordering agreement agreement), then this Quotation/Proposal is subject to such pre-existing framework agreement. By accepting this Service Quotation and/or our

agreement with Rapiscan under which it will place its order for the products and services identified in this

performance hereunder, Buyer agrees to be bound by the Service Terms.





Page 1 of 30

Invoice	Invoice Date PO	Description	Voucher	Amount
01 - 30040 - 278th Judicial	District Court			
101.66010.30040 - Attorneys				
11811 - Law Office of Jose				
29,603	2/10/2021	Cause #29,603	APIV-00091460	500.0
12922 - Grier, Christopher				
27,575	2/5/2021	Cause #27,575	APIV-00091459	500.0
29,611	2/5/2021	Cause #29,611	APIV-00091458	500.0
			Attorneys Total	1,500.0
		278th Judicial I	District Court Total	1,500.0
615 - 50130 - Adult Basic Su	pervision			
615.67040.50130 - Profession	•			
11518 - Tipton, Jeremy				
266	2/19/2021	CSTS Contract Services - February 2021	APIV-00091653	250.0
		·	sional Services Total	250.0
615.71040.50130 - CSCD-Tra	vel and Training			
10841 - Hunter, Kristin N	J			
8521	2/10/2021	Miles/56.0 - 2/10/21	APIV-00091496	31.3
		CSCD-Trave	el and Training Total	31.3
615.74100.50130 - Communi	cation			
10455 - SuddenLink Comn	nunications			
7086315011.2102	2/12/2021	Monthly Service - 02/12/21-03/11/21	APIV-00091719	264.0
10458 - Windstream		,		
536-2579.021621	2/16/2021	Monthly Service - 02/13/21-03/12/21	APIV-00091772	55.4
		•	ommunication Total	319.4
615.74110.50130 - Data Circu	uits/Internet			
10282 - Department of Inf	formation Resources			
21010903N	2/22/2021	T1, DS1, Cir Lns, Long Distance 1/01-31/21	APIV-00091720	2,040.9
		Data Ci	rcuits/Internet Total	2,040.9
615.74130.50130 - Communi	cation - Cell/Mobile Phones			
10227 - Verizon Wireless				
9873173369	2/10/2021	Monthly Service - 01/11/21-02/10/21	APIV-00091718	440.2
		Communication - Cell/N	Mobile Phones Total	440.2
		Adult Basic	c Supervision Total	3,081.9
101 - 50110 - Adult Probatio	on 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	498.6
137 33 37 0.2 10 1	L,, LOL !	576 12/55/25 51/11/21 755 111/2521 Nu W	Electricity Total	498.6





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Invoice	Invoice Date	РО	Description	Voucher	Amount
			Adult Probation Support	t- General Fund Total	498.63
01 - 10000 - Balance Shee					
101.18050.10000 - Due from					
10636 - Citibank (South I					
02-03-21-1394	2/24/2021		Tax	APIV-00091801	12.04
			Due	from Employees Total	12.04
101.20351.10000 - Collectio					
10542 - Perdue Brandon		LLP			
IVC00057303	2/5/2021		JP1 Fines and Fees -January 2021	APIV-00091779	1,097.70
			CollectionFeeDuePu	idueBrandon JP1 Total	1,097.70
101.20352.10000 - Collectio	nFeeDuePudueBrando	n JP2			
10542 - Perdue Brandon	Fielder Collins & Mott	LLP			
IVC00057302	2/5/2021		JP2 Fines and Fees -January 2021	APIV-00091774	681.60
			CollectionFeeDuePu	idueBrandon JP2 Total	681.60
101.20354.10000 - Collectio	on Fee Due Pudue Brando	n JP4			
10542 - Perdue Brandon	Fielder Collins & Mott	LLP			
IVC00057301	2/5/2021		JP4 Fines and Fees - January 2021	APIV-00091775	1,190.10
			CollectionFeeDuePu	idueBrandon JP4 Total	1,190.10
101.22033.10000 - Due to P	arks/Wildlife from JP3				
10376 - Texas Parks & W	'ildlife				
8526	2/11/2021		JP3 Citations/#21-92239/Koenig, J2/2/21	APIV-00091773	248.20
			Due to Parks/\	Wildlife from JP3 Total	248.20
101.25111.10000 - Retiree H	Health Ins Payable				
13572 - Kellum, Sarah	•				
8525	2/11/2021		Overpayment on Dental Premium Sept - 19, N 20	May - APIV-00091584	1.40
			Retiree He	ealth Ins Payable Total	1.40
			Balance S	Sheet Accounts Total	3,231.04
l88 - 62010 - CDBG-GLO-H	arvey				
488.67010.62010 - Engineer					
12281 - Bleyl Engineering					
45856	2/23/2021		Professional Services from 1/1/21-1/30/21	APIV-00091721	32,600.88
43030	2/23/2021		, , , ,	ervices Contracts Total	32,600.88
04 40040 6 . !! ! .			CDE	BG-GLO-Harvey Total	32,600.88
01 - 19010 - Centralized C					
101.68010.19010 - Purchase	ed Services				
11024 - Wage Works					
INV2583815	2/22/2021		Acct#2053970/January 2021 Monthly Fees	APIV-00091771	338.00





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Invoice	Invoice Date	РО	Description	Voucher	Amount
01 - 19010 - Centralized Co	osts				
			Pu	rchased Services Total	338.0
101.68100.19010 - Autopsies					
10193 - Dallas County Tre	asurer				
469695	2/3/2021		Autopsy/Aguayo, E 1/27/21	APIV-00091690	2,150.0
				Autopsies Total	2,150.0
101.68200.19010 - Ambulano					
10356 - Sam Houston Mei					
21-0046	2/6/2021		Transport/Case #21-0046/Knight, A.	APIV-00091575	744.0
21-0063	2/18/2021		Transport/Case #21-0063/Campbell, M.	APIV-00091738	1,100.2
			Am	bulance Services Total	1,844.2
101.68310.19010 - Parking L	ot Contract				
11866 - Guthrie, Regina					
G210203	3/1/2021		Parking Lot Rental - 03/21	APIV-00091471	500.0
			Park	ing Lot Contract Total	500.0
101.70010.19010 - Insurance	and Bonds				
13113 - Selective Ins Co of	f America				
FLD2517952.21	2/24/2021		2021 Flood Insurance Renewal/1301 Sam Hou Ave	ston APIV-00091744	4,228.0
			Insu	rance and Bonds Total	4,228.0
101.74100.19010 - Communi	ication				
10269 - AT&T					
436-4900.020921	2/22/2021		Centralized Costs	APIV-00091660	1,336.1
12203 - Frontier Commun	ications of Texas				
344-2255.021321	2/13/2021		Monthly Service - 02/13/21-03/12/21	APIV-00091659	127.8
				Communication Total	1,463.9
101.74110.19010 - Data Circu	uits/Internet				
10282 - Department of Inf	formation Resources				
21010903N	2/22/2021		T1, DS1, Cir Lns, Long Distance 1/01-31/21	APIV-00091720	537.2
10455 - SuddenLink Comr	nunications				
7086315011.2102	2/12/2021		Monthly Service - 02/12/21-03/11/21 Weigh Station	APIV-00091719	808.0
12944 - D & G Contractors	s				
1182	2/20/2021		Monthly Maintenance Fees - February 2021	APIV-00091724	225.0
			Data	Circuits/Internet Total	1,570.2
101.74140.19010 - Long Dist	ance				
10282 - Department of Inf					
21010903N	2/22/2021		T1, DS1, Cir Lns, Long Distance 1/01-31/21	APIV-00091720	220.4
				Long Distance Total	220.4





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Invoice	Invoice Date	РО	Description	Voucher	Amount
			Ce	ntralized Costs Total	12,314.87
01 - 44010 - Constable Prec	inct 1				
101.75100.44010 - Repairs - V	ehicles and Trucks				
10636 - Citibank (South Da	kota), NA				
02-03-21-1394	2/24/2021		Air Filter, Wiper Blade x 2, Castrol Oil x 5, Extra x 3 / Ref PQ26156	Oil APIV-00091801	175.93
			Repairs - Veh	icles and Trucks Total	175.93
			Const	able Precinct 1 Total	175.9
01 - 44020 - Constable Prec	inct 2				
101.61030.44020 - Operating	Supplies				
10043 - GT Distributors, Inc	c.				
INV0825572	2/12/2021	PO - 31317		APIV-00091818	325.2
			Invoice 1	otal	325.2
			Op	erating Supplies Total	325.2
			Const	able Precinct 2 Total	325.2
01 - 44030 - Constable Prec	inct 3				
101.61030.44030 - Operating	Supplies				
10408 - Galls, LLC					
017653947	2/13/2021	PO - 31322	Operating Supplies - Flexrs Armorskin XP	APIV-00091742	104.9
017676113	2/17/2021	PO - 31322	Operating Supplies - TP554 Condor Flashlight Pouch; 6x3 Tile ID Patch (Police) /Ref PO #313;	APIV-00091743	13.5
			Invoice 1	otal	13.5
			Ор	erating Supplies Total	118.5
101.71030.44030 - Dues and S	Subscriptions				
10180 - Texas Association	of Counties				
226516.21	2/4/2021		JPCA Member Dues/Hill, S 1/1/21-12/31/21	APIV-00091686	60.0
			Dues ar	nd Subscriptions Total	60.0
			Const	able Precinct 3 Total	178.5
01 - 20010 - County Audito	r				
101.61010.20010 - Office Sup	plies				
10343 - Office Depot Busin	ess Services Divisio	on			
151636125001	2/11/2021	PA - 1410	AA Battery Pk x 2, AAA Battery 36/ Bx	APIV-00091569	60.6
				Office Supplies Total	60.6
101.73160.20010 - Copies/Co	pierMaintenance A	greements			
11066 - Canon Solutions A	merica, Inc.				
4035297506	2/11/2021		Maintenance Copier Usage - 12/31/20-01/30/2	21 APIV-00091574	53.5
			Copies/CopierMaintena	nce Agreements Total	53.50
				County Auditor Total	114.10





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Invoice	Invoice Date	PO	Description	Voucher	Amount
01 - 15050 - County Clerk	(
101.68020.15050 - Microfil	ming Services				
12693 - Kofile Technolog	gies, Inc.				
INV-KSW-000211	2/22/2021		Monthly Service - December 2020	APIV-00091656	5,912.23
			N	Microfilming Services Total	5,912.23
				County Clerk Total	5,912.23
101 - 30020 - County Cour	t at Law				
101.66010.30020 - Attorne	ys				
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 - Professi	onal Services				
10661 - Susan A. Waldri	p Court Reporting, L	LC			
12748	2/9/2021		Srvs Rendered - 02/09/2021	APIV-00091606	395.00
			F	Professional Services Total	395.00
			Co	ounty Court at Law Total	1,595.00
101 - 17010 - County Facili	ties				
101.61030.17010 - Operation	ng Supplies				
10143 - Walker County H	-lardware				
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, x 2 / Operating Supplies: Hammer Set 50P Hammer Bit		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 - Janitoria	al Supplies			7 3 11	
12085 - Staples Advanta					
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





Invoice	Invoice Date	PO	Description	Voucher	Amount
	ies				
101.68010.17010 - Purchased	d Services				
10237 - Texas Departmen	t of Licensing & Reg	ulation			
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 Co	ompany				
5045	2/19/2021		QEI to Witness Annual Elevator Inspections x 3	APIV-00091802	480.00
			Purch	ased 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 Bld C	g APIV-00091717	86.67
				Electricity Total	8,289.29
101.74300.17010 - Gas Utility	y				
10036 - CenterPoint Energ	а у				
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 - Vehicle	es and Trucks Total	34.86
101.75300.17010 - Repairs -	Buildings				
10023 - Coburn's Huntsvil	lle # 15				
154063822	2/8/2021	PO - 31013	Elkay Kit, Regulator	APIV-00091444	42.83





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Invoice	Invoice Date	РО	Description	Voucher	Amount
101 - 17010 - County Facili	ties				
101.75300.17010 - Repairs	- Buildings				
10076 - McCaffety Electr	ic 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 H	lardware				
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 Su	ipply				
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 Plum	bing, 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
			Repai	rs - Buildings Total	3,989.77
			Coun	ty Facilities Total	13,413.30
101 - 50010 - County Jail					
101.61010.50010 - Office St	upplies				
10343 - Office Depot Bus	siness Services Divisio	n			
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
			Of	fice Supplies Total	500.46





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Invoice	Invoice Date	РО	Description	Voucher	Amount
01 - 50010 - County Jail					
101.61030.50010 - Operating S	upplies				
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 Hard	lware				
92412	2/10/2021	PA - 1425	Stainless Steel Pack x2	APIV-00091651	29.98
10434 - McKesson Medical-S	Surgical Governme	ent Solutions, I	LC		
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	e, LLC				
INV2000104093	2/15/2021		COVID-19 Styrofoam Trays	APIV-00091780	50.83
			Operat	ting Supplies Total	806.97
101.61210.50010 - Janitorial Su	ıpplies				
10205 - Crown Paper & Cher	mical				
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	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
			Janito	orial 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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Invoice	Invoice Date	РО	Description	Voucher	Amount
101 - 50010 - County Jail					
			Lubric	cants, Oils, Etc Total	4.38
101.68090.50010 - Jail Food Sei					
13258 - Summit Food Service					
INV2000104093	2/15/2021		Inmate Meals - 2/6-12/21	APIV-00091780	6,513.11
			Jail Food Sen	vices 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 - Ve	hicles 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 - Vehicl	es and Trucks Total	103.90
101.75200.50010 - Repairs - Equ	uipment				
12581 - Hobart					
34755398	2/25/2021	PO - 31137		APIV-00091819	8,727.77
			Invoice Tot	al	8,727.77
			Repairs	s - Equipment Total	8,727.77
101.75300.50010 - Repairs - Bu	ildings				
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
			Repa	irs - Buildings Total	153.43
				County Jail Total	26,630.64
101 - 50020 - County Jail Inma	te Medical Cos	t Center			
101.61280.50020 - Medical Sup					
10434 - McKesson Medical-S		ent Solutions. I	ис		
18028457	2/9/2021	PA - 1428	Operating Supplies: Drinking Cup Cs x2 / Medica 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	I APIV-00091492	127.94
			Me	dical Supplies Total	127.94
			County Jail Inmate Medical	Cost Center Total	127.94





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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 20020 - County Treasure	r				
101.61010.20020 - Office Suppl	ies				
12085 - Staples Advantage					
3469205547	2/6/2021	PO - 31111	Desk Pad	APIV-00091445	13.71
				Office Supplies Total	13.71
			Со	unty Treasurer Total	13.71
101 - 32010 - Criminal District	Attorney				
101.61010.32010 - Office Suppl	ies				
10343 - Office Depot Busines	s Services Divisio	on			
150533442001	2/1/2021	PA - 1405	Paper Ca x 8, Desk Tray x 3, Dvd-R x 6, Pen Dz Tape Pk x 2, Post-It Note Pk	x 2, 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 Di	strict Attorney Total	1,725.24
560 - 32040 - District Attorney	Supplement				
560.61030.32040 - Operating St	upplies				
10172 - Scott Merriman, Inc.					
066935	2/8/2021	PO - 31299		APIV-00091489	1,310.00
			Invoice T	otal	1,310.00
			Op	erating Supplies Total	1,310.00
560.71030.32040 - Dues and Su	bscriptions				
10739 - Entersect					
121EP31267	2/11/2021		EPO Annual Contract - 1/31/21-1/30/22	APIV-00091495	1,000.00
			Dues ar	nd Subscriptions Total	1,000.00
			District Attorne	ey Supplement Total	2,310.00
101 - 16020 - Elections					
101.62010.16020 - Postage					
10038 - Federal Express Corp	oration				
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	РО	Description	Voucher	Amount
	erations				
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 To	otal	21.08
13570 - Whitehead, Joe					
8522	2/11/2021		Hub Cap x 3, SCH40 Pipe, Washer, Screws, Bit S Fasteners x 48, for Cert Cooking Trailer	et, APIV-00091572	20.56
8523	2/11/2021		Reimburse Cert Volunteer for Supplies to fix Co Trailer	ok APIV-00091573	85.58
			Оре	erating Supplies Total	125.61
101.74100.46010 - Communic	ation				
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 - V	ehicles and Trucks				
10103 - Ringo Tire & Servi	ce 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 - Vehi	cles and Trucks Total	14.50
101.75200.46010 - Repairs - E	quipment				
10103 - Ringo Tire & Servi	ce Center				
163892	2/10/2021		Trailer Inspection/ FAS#11255	APIV-00091483	7.00
			Repa	irs - Equipment Total	7.00
			Emergen	cy Operations Total	2,588.61
101 - 17020 - Facilities-Justic	e Center Municip	al 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 Munici	pal Allocation Total	317.46





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Invoice	Invoice Date	PO	Description	Voucher	Amount
- 105 - 29990 - Financial Projec	ts				
105.79203.29990 - Payroll Soft	tware 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
			Payro	ll Software System Total	11,280.00
			F	inancial Projects Total	11,280.00
105 - 19990 - General Govern	ment Projects				
105.79503.19990 - County Faci	ilities Projects				
10228 - Ward Furniture					
58872	1/21/2021	PO - 31271		APIV-00091757	6,075.00
			County	/ Facilities Projects Total	6,075.00
			General Gove	ernment Projects Total	6,075.00
101 - 69940 - Health and Hun Governmental/Services Contra 101.77400.69940 - Tri-County	acts				
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 Cent	ter			•	
10225 - Senior Center of Wa	alker County				
SC210203	3/1/2021		Service Contract - 03/21	APIV-00091473	1,040.00
				Senior Center Total	1,040.00
			Health and Human Services - Governmen	tal/Services Contracts Total	3,434.00
101 - 33030 - Justice of Peace	Precinct 3				
101.61010.33030 - Office Supp	olies				
11776 - GTS Technology So	lutions, 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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	Invoice Date	PO	Description	Voucher	Amount
01 - 33040 - Justice of Pea	ace Precinct 4				
101.74200.33040 - Electricity	у				
10052 - Entergy					
142756261.2101	2/11/2021		Mo Svc 12/23/20-01/26/21- 9360 SH 75S	APIV-00091695	156.6
				Electricity Total	156.6
			Justice of Pe	ace Precinct 4 Total	156.6
43 - 36050 - Juvenile Com	mitment Reduction				
643.72030.36050 - Grant Ex	penditures				
11663 - Life Investment C	Counseling				
1271	2/12/2021		Counseling/PID#3005- January 2021	APIV-00091607	160.0
1272	2/12/2021		Counseling/PID#3105- January 2021	APIV-00091608	80.0
1273	2/12/2021		Counseling/PID#3107- January 2021	APIV-00091609	160.0
1274	2/12/2021		Counseling/PID#3111- January 2021	APIV-00091610	160.0
12699 - Cleveland, Mervi	n				
0000041	2/9/2021		Svc Rnd-1/5-19/21-PID#3075, 2966, 2812, 3025 3075	, APIV-00091461	440.0
			Gran	nt Expenditures Total	1,000.0
			Juvenile Commitme	ent Reduction Total	1,000.0
01 - 36010 - Juvenile Prob	pation Support - Ger	eral Fund		ent Reduction Total	1,000.0
01 - 36010 - Juvenile Prob 101.43750.36010 - Probatio		eral Fund		ent Reduction Total	1,000.0
	n Fees - General Fund	eral Fund		ent Reduction Total	1,000.0
101.43750.36010 - Probatio	n Fees - General Fund	eral Fund		APIV-00091654	·
101.43750.36010 - Probatio 11789 - Walker County Ju	n Fees - General Fund uvenile Services	eral Fund	Restitution Fees/PID#3094		74.0
101.43750.36010 - Probatio 11789 - Walker County Ju	n Fees - General Fund uvenile Services 2/12/2021	eral Fund	Restitution Fees/PID#3094	APIV-00091654	74.0
101.43750.36010 - Probation 11789 - Walker County Ju 3094-4571	n Fees - General Fund uvenile Services 2/12/2021 d Subscriptions	eral Fund	Restitution Fees/PID#3094	APIV-00091654	74.0
101.43750.36010 - Probation 11789 - Walker County Ju 3094-4571 101.71030.36010 - Dues and	n Fees - General Fund uvenile Services 2/12/2021 d Subscriptions	eral Fund	Restitution Fees/PID#3094	APIV-00091654	74.0 74.0
101.43750.36010 - Probation 11789 - Walker County Ju 3094-4571 101.71030.36010 - Dues and 10065 - The Huntsville Ite	n Fees - General Fund uvenile Services 2/12/2021 d Subscriptions	eral Fund	Restitution Fees/PID#3094 Probation Fees Subscription Renewal Acct# 13129 - 3/21/21-3/20/22	APIV-00091654 - General Fund Total	74.0 74.0 215.8
101.43750.36010 - Probation 11789 - Walker County Ju 3094-4571 101.71030.36010 - Dues and 10065 - The Huntsville Ite	n Fees - General Fund uvenile Services 2/12/2021 d Subscriptions em 2/10/2021	eral Fund	Restitution Fees/PID#3094 Probation Fees Subscription Renewal Acct# 13129 - 3/21/21-3/20/22	APIV-00091654 - General Fund Total APIV-00091722	74.0 74.0 215.8
101.43750.36010 - Probation 11789 - Walker County Ju 3094-4571 101.71030.36010 - Dues and 10065 - The Huntsville Ite 13129.21	n Fees - General Fund uvenile Services 2/12/2021 d Subscriptions em 2/10/2021	eral Fund	Restitution Fees/PID#3094 Probation Fees Subscription Renewal Acct# 13129 - 3/21/21-3/20/22	APIV-00091654 - General Fund Total APIV-00091722	74.0 74.0 215.8
101.43750.36010 - Probation 11789 - Walker County Ju 3094-4571 101.71030.36010 - Dues and 10065 - The Huntsville Ite 13129.21 101.74200.36010 - Electricity	n Fees - General Fund uvenile Services 2/12/2021 d Subscriptions em 2/10/2021	eral Fund	Restitution Fees/PID#3094 Probation Fees Subscription Renewal Acct# 13129 - 3/21/21-3/20/22	APIV-00091654 - General Fund Total APIV-00091722 d Subscriptions Total	74.0 74.0 215.8 215.8
101.43750.36010 - Probation 11789 - Walker County Ju 3094-4571 101.71030.36010 - Dues and 10065 - The Huntsville Ite 13129.21 101.74200.36010 - Electricity 10052 - Entergy	n Fees - General Fund uvenile Services 2/12/2021 d Subscriptions em 2/10/2021	eral Fund	Restitution Fees/PID#3094 Probation Fees Subscription Renewal Acct# 13129 - 3/21/21-3/20/22 Dues and	APIV-00091654 - General Fund Total APIV-00091722 d Subscriptions Total	74.0 74.0 215.8 215.8
101.43750.36010 - Probation 11789 - Walker County Ju 3094-4571 101.71030.36010 - Dues and 10065 - The Huntsville Ite 13129.21 101.74200.36010 - Electricity 10052 - Entergy	n Fees - General Fund uvenile Services 2/12/2021 d Subscriptions em 2/10/2021	eral Fund	Restitution Fees/PID#3094 Probation Fees Subscription Renewal Acct# 13129 - 3/21/21-3/20/22 Dues and	APIV-00091654 - General Fund Total APIV-00091722 d Subscriptions Total e APIV-00091701 Electricity Total	74.0 74.0 215.8 215.8 242.7 242.7
101.43750.36010 - Probation 11789 - Walker County Ju 3094-4571 101.71030.36010 - Dues and 10065 - The Huntsville Ite 13129.21 101.74200.36010 - Electricity 10052 - Entergy	n Fees - General Fund uvenile Services 2/12/2021 d Subscriptions em 2/10/2021	eral Fund	Restitution Fees/PID#3094 Probation Fees Subscription Renewal Acct# 13129 - 3/21/21-3/20/22 Dues and Mo Svc 12/07/20-01/08/21- 1021 University Av	APIV-00091654 - General Fund Total APIV-00091722 d Subscriptions Total e APIV-00091701 Electricity Total	74.0 74.0 215.8 215.8 242.7 242.7
101.43750.36010 - Probation 11789 - Walker County Ju 3094-4571 101.71030.36010 - Dues and 10065 - The Huntsville Ite 13129.21 101.74200.36010 - Electricity 10052 - Entergy 138483110.2101	n Fees - General Fund uvenile Services 2/12/2021 d Subscriptions em 2/10/2021	eral Fund	Restitution Fees/PID#3094 Probation Fees Subscription Renewal Acct# 13129 - 3/21/21-3/20/22 Dues and Mo Svc 12/07/20-01/08/21- 1021 University Av	APIV-00091654 - General Fund Total APIV-00091722 d Subscriptions Total e APIV-00091701 Electricity Total	74.0 74.0 215.8 215.8 242.7 242.7
101.43750.36010 - Probation 11789 - Walker County Ju 3094-4571 101.71030.36010 - Dues and 10065 - The Huntsville Ite 13129.21 101.74200.36010 - Electricity 10052 - Entergy 138483110.2101	rn Fees - General Fund uvenile Services 2/12/2021 d Subscriptions em 2/10/2021 y 2/11/2021	eral Fund	Restitution Fees/PID#3094 Probation Fees Subscription Renewal Acct# 13129 - 3/21/21-3/20/22 Dues and Mo Svc 12/07/20-01/08/21- 1021 University Av	APIV-00091654 - General Fund Total APIV-00091722 d Subscriptions Total e APIV-00091701 Electricity Total	74.0 74.0 215.8 215.8 242.7 242.7
101.43750.36010 - Probation 11789 - Walker County Ju 3094-4571 101.71030.36010 - Dues and 10065 - The Huntsville Ite 13129.21 101.74200.36010 - Electricity 10052 - Entergy 138483110.2101 340 - 36030 - Juvenile Title 640.74110.36030 - Data Circ	rn Fees - General Fund uvenile Services 2/12/2021 d Subscriptions em 2/10/2021 y 2/11/2021	eral Fund	Restitution Fees/PID#3094 Probation Fees Subscription Renewal Acct# 13129 - 3/21/21-3/20/22 Dues and Mo Svc 12/07/20-01/08/21- 1021 University Av	APIV-00091654 - General Fund Total APIV-00091722 d Subscriptions Total e APIV-00091701 Electricity Total	1,000.06 74.0 74.0 215.8 215.8 242.7 242.7 532.5





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Invoice	Invoice Date	PO	Description	Voucher	Amount
			Juvenil	e Title IV-E Total	72.00
101 - 46010 - Emergency	Operations				
101.75804.17010 - DR 45	86 Winter Storm 2021				
10023 - Coburn's Hunt	sville # 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 Supp	ly & 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 Fa	cilities Total	473.92
101.75804.46010 - DR 45	86 Winter Storm 2021				
10023 - Coburn's Hunt	sville # 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 Comi	munity				
TR# 02265	2/12/2021	PA - 1417	40lb Clorox x4	APIV-00091825	23.88





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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 46010 - Emergenc	y Operations				
101.75804.46010 - DR 4	586 Winter Storm 2021				
11330 - Tennant, Son	ia				
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	285.21
				/ Operations Total	759.13
101 - 61020 - Planning a	and Development		.		
101.41020.61020 - Licen	_				
13573 - Johnston, Tin 8524	2/7/2021		Refund due to duplicate payment of late contri fee. Receipt 2021-142 / Check #7668	act APIV-00091560	25.00
			•	ID 1: T : 1	25.62
			Licen	ses and Permits Total	25.00





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Invoice	Invoice Date	PO	Description	Voucher	Amount
	Development				
101.61010.61020 - Office Su	upplies				
10343 - Office Depot Bus	siness Services Divisio	on			
149328070001	2/12/2021	PO - 31067	HP Crtdg, Note Pk, Cartric Enevlope Bx (x2)	dge x 3, Rubberbands Pk, 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 Contracts	Governmental/Se	rvices			
101.77100.49940 - City of H	luntsville Fire Contra	ct			
10020 - City of Huntsville					
CH210203	3/1/2021		Fire Protection - 03/21	APIV-00091466	20,541.00
CHETOLOS	3, 1, 2021		111011101001111111111111111111111111111	City of Huntsville Fire Contract Total	20,541.00
101.77120.49940 - Crabbs P	Prairie Eiro Departme	nt		city of Flamsvine The Contract Fotal	20,541.00
10029 - Crabbs Prairie Fi	· ·				
CP210203	3/1/2021		Fire Protection - 03/21	APIV-00091467	1,000.00
CP2 10203	3/1/2021		rife Protection - 05/21		,
101 77120 40040 Birowid	- Fire Department			Crabbs Prairie Fire Department Total	1,000.00
101.77130.49940 - Riverside	•				
10068 - Riverside Volunt	_		Fine Buete etien 02/21	ADIM 00001472	750.00
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 P		ire Departmen	t		
10029 - Crabbs Prairie Fi	•				
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 V	olunteer Fire Depart	ment			
10182 - Dodge Voluntee	r 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 I	Department			
10017 - Thomas Lake Roa	ad Volunteer Fire Dep	partment			
TL210203	3/1/2021		Fire Protection - 03/21	APIV-00091475	600.00
			Tho	mas 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 Brid	dge General				
220.74200.82200 - Electricity	y				
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 H	ardware				
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 - Vehi	cles and Trucks Total	33.14
			Road and B	ridge General Total	456.22
220 - 82210 - Road and Brid	dge Precinct 1				
220.61030.82210 - Operating	g Supplies				
10007 - NAPA Auto Parts					
382117	2/10/2021	PO - 30829	Coolant Tester	APIV-00091578	4.88
10143 - Walker County H	ardware				
92469	2/11/2021	PO - 30838	Lamp, Heat Bulb	APIV-00091626	26.98
			Ope	rating Supplies Total	31.86
220.63210.82210 - Road Ma	terials				
11390 - Ellis D. Walker Tr	ucking, 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	y				
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 Tir	re Repair, LLC				
38180	2/22/2021	PO - 30823	Labor Replaced endcap bushing, brakes, stud a nut. Brake Shoe Kit x 2, Stud x 2, Lug Nut / FAS#10344	nd APIV-00091739	1,050.30





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Invoice	Invoice Date	PO	Description	Voucher	Amount
220 - 82210 - Road and Bri	idge Precinct 1				
			Repairs - Ve	hicles and Trucks Total	1,340.58
220.75200.82210 - Repairs	- Equipment				
10007 - NAPA Auto Part	ts				
382181	2/10/2021	PO - 30829	Hose x 4, Hose Clamp x 2	APIV-00091579	4.58
			Rej	pairs - Equipment Total	4.58
			Road and B	ridge Precinct 1 Total	10,432.63
220 - 82220 - Road and Bri	idge Precinct 2				
220.61030.82220 - Operation	ng Supplies				
10424 - Fastenal Industr	ial & Construction Su	pplies			
TXJET58875	2/23/2021	PO - 31274	1012774 - Virta Gry HC Eyewear x 80	APIV-00091684	178.08
			0	perating Supplies Total	178.08
220.63230.82220 - Roads-S	Special Allocation				
11390 - Ellis D. Walker T	rucking, 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 Construc	tion Materials, LLC				
62246314	2/8/2021	PO - 30882	187.77 Tons Ty B Gr 2 or 1" Washed Limestor	ne 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 - Contrac	t Hauling				
11390 - Ellis D. Walker T	rucking, LLC				
61	2/3/2021	PO - 30856	In/Out County Hauling- 375 Tons Material Pi Up Hwy 6 & FM 3090 Navasota to Pct 2 Barn	cked 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 & Ser	rvice 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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Invoice	Invoice Date	PO	Description	Voucher	Amount
220 - 82220 - Road and B	Bridge Precinct 2				
220.75100.82220 - Repair	rs - Vehicles and Trucks				
10103 - Ringo Tire & S	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 - Vehicle	es and Trucks Total	1,561.00
			Road and Bridg	e Precinct 2 Total	15,176.97
220 - 82230 - Road and B	Bridge Precinct 3				
220.61030.82230 - Opera	ting Supplies				
10007 - NAPA Auto Pa	ırts				
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 Build	ing Supply Center				
4328854	2/8/2021	PO - 30907	Concrete Mix 80# (x4)	APIV-00091463	17.10
10143 - Walker County	y 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, Pipesealant, 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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Invoice	Invoice Date	РО	Description	Voucher	Amount
	ridge Precinct 3				
220.61030.82230 - Operat	ing 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 Su	ıpply				
793016	2/10/2021	PO - 30890	Fuel Hose x25, Fuses, Fuse Block, Antifreeze Tester	APIV-00091647	76.48
11427 - Husky Trailer 8	≀ Parts Mfg.				
5302	2/10/2021	PO - 30902	BBQ Thermometer	APIV-00091625	19.99
				Operating Supplies Total	1,428.42
220.61230.82230 - Uniform	ms				
12490 - Cintas Corpora	tion #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 - Lubrica	ants, Oils, Etc				
10007 - NAPA Auto Par	rts				
381846	2/9/2021	PO - 30909	20W50 Oil x 8	APIV-00091498	103.52
				Lubricants, Oils, Etc Total	103.52
220.63210.82230 - Road N	/laterials				
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 Brid	dge Precinct 3				
220.63230.82230 - Roads-Sp	pecial Allocation				
12499 - Vulcan Construct	tion 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-Sp	ecial Allocation Total	15,162.82
220.73150.82230 - Rentals					
12490 - Cintas Corporation	on #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 - Electricit	у				
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 Utilit	ty				
10036 - CenterPoint Ener	gy				
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	5				
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 & Mir	ror Company, Inc.				
059225191	2/19/2021	PO - 31296		APIV-00091753	235.00
10143 - Walker County H	lardware				
92526	2/11/2021	PO - 30921	Flex Tubing, Vinyl Coated Clip x4	APIV-00091790	10.35
10216 - Performance Tru	ck				
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 Klt	APIV-00091762	326.55
10496 - Burton Auto Sup	ply				
793055	2/11/2021	PO - 30890	Wiper Blades x2	APIV-00091794	49.98







Invoice	Invoice Date	PO	Description	Voucher	Amount
220 - 82230 - Road and Bri	dge Precinct 3				
220.75100.82230 - Repairs	- Vehicles and Trucks				
11389 - Huntsville A-1 Ti	ire Repair, LLC				
38190	2/22/2021	PO - 30899	Tubing x 12, NP646 (x2), Brass Fitting for Push On x 2	Line 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 Ligh	nt x 2 APIV-00091625	90.93
13055 - Hoeser, Bonner					
5035	2/22/2021	PO - 30897	Labor Replace Tractor-Trailer protection rear air spring and height control valve for suspension/FAS#12397		855.00
			Repairs	- Vehicles and Trucks Total	2,005.47
220.75200.82230 - Repairs	- Equipment				
10007 - NAPA Auto Parts	S				
382390	2/11/2021	PO - 30909	Battery Cable Terminal	APIV-00091796	9.46
10143 - Walker County H	lardware				
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 Sup	pply				
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 A	ttachments				
3208	2/4/2021	PO - 30922	AG Pipe	APIV-00091632	227.21
3208	2/4/2021	PO - 30922	Freight	APIV-00091632	263.02
			Inv	oice 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 a	nd Bridge Precinct 3 Total	26,938.22





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10143 - Walker County Hardware 9256 2/12/2021 PO - 30932 Drill Bit x 10 APIV-00091726 25.9 10373 - Huntsville Steel & Fabrication, Inc. 30864 2/10/2021 PO - 30949 Channel 3x4.1# (x36) APIV-00091628 111.2 Operating Supplies Total 1.025.3 220.61230.82240 - Uniforms 12490 - Cintas Corporation #2 4075291548 2/9/2021 PO - 30958 Uniform Services APIV-00091598 65.9 220.61390.82240 - Oil Recycling Supplies 10510 - H & H Oil, LP 1061033 2/23/2021 Used Oil Pickup/260 Gals/PCT A APIV-00091735 85.0 1061379 2/23/2021 Used Oil Pickup/260 Gals/PCT A APIV-00091736 25.5.0 1061379 2/23/2021 Used Oil Filter Pickup x 3, PCT 4 APIV-00091736 25.5.0 10812499 - Vulcan Construction Materials, LLC 62246316 2/8/2021 PO - 31084 75.45 Tons Grade 4 Traprock APIV-00091592 3.621.6 220.63230.82240 - Roads-Special Allocation 12499 - Vulcan Construction Materials, LLC 62246316 2/8/2021 PO - 31084 Picked Up Hwy 6 & FM 3090 Navasota 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 APIV-00091734 4.625.0 220.74200.82240 - Electricity 141309965.2101 2/11/2021 Mo Svc 12/23/20-01/26/21-9368 SH 755 APIV-00091702 261.3 220.75100.82240 - Repairs - Vehicles and Trucks 10007 - NAPA Auto Parts 379769 2/12/2021 PO - 30941 Final Charge 50/5 (351) x 4 APIV-00091642 51.9	Invoice	Invoice Date	PO	Description	Voucher	Amount
10078 - McCoy's Building Suphy Center 4329189 2/11/2021 PO - 30944 Power Bit 2Pk, T-Star Bit 2 Pk x 3, Ground Contact APIV-00091599 Resize		lge Precinct 4				
4329189	220.61030.82240 - Operating	g Supplies				
10143 - Walker County Hardware 92566 2/12/2021 PO - 30932 Drill Bit x 10 APIV-00091726 25.9 10373 - Huntsville Steel & Fabrication, Inc. 30864 2/10/2021 PO - 30949 Channel 3x4.1# (x36) APIV-00091628 111.2 200.61230.82240 - Uniforms 12490 - Cintas Corporation #2 4075291548 2/9/2021 PO - 30958 Uniform Services APIV-00091598 65.9 200.61390.82240 - Oil Recycling Supplies 10510 - H & H Oil, LP 1061033 2/23/2021 Used Oil Fickup/260 Gals/PCT 4 APIV-00091735 85.0 1061379 2/23/2021 Used Oil Fickup/260 Gals/PCT 4 APIV-00091735 25.5 1061379 2/23/2021 Used Oil Fickup x 3, PCT 4 APIV-00091736 25.5 200.63230.82240 - Roads-Special Allocation 12499 - Vulcan Construction Materials, LLC 62246316 2/8/2021 PO - 31084 75.45 Tons Grade 4 Traprock APIV-00091592 3.621.6 200.63240.82240 - Contract Hauling 11390 - Ellis D. Walker Trucking, LLC 62 2/2/2021 PO - 31288 In/Out of County Hauling- 500 Tons Material APIV-00091734 4.625.0 200.74200.82240 - Electricity 10052 - Entergy 141308965.2101 2/11/2021 Mo Svc 12/23/20-01/26/21- 9368 SH 755 APIV-00091702 261.3 200.75100.82240 - Repairs - Vehicles and Trucks 10007 - NAPA Auto Parts 373769 2/12/2021 PO - 30941 Final Charge 50/5 (351) x 4 APIV-00091642 51.9 373769 2/12/2021 PO - 30941 Final Charge 50/5 (351) x 4 APIV-00091642 51.9	10078 - McCoy's Building	Supply Center				
92566 2/12/2021 PO - 30932 Drill Bit x 10 APIV-00091726 25.9 10373 - Huntsville Steel & Fabrication, Inc. 30864 2/10/2021 PO - 30949 Channel 3x4.1# (x36) APIV-00091628 111.2 200.61230.82240 - Uniforms 12490 - Cintas Corporation #2 4075291548 2/9/2021 PO - 30958 Uniform Services APIV-00091598 6.5.9 200.61390.82240 - Oil Recycling Supplies 10510 - H & H Oil, LP 1061033 2/23/2021 Used Oil Pickup/260 Gals/PCT 4 APIV-00091735 85.0 1061379 2/23/2021 Used Oil Filter Pickup x 3, PCT 4 APIV-00091736 25.5.0 Oil Recycling Supplies Oil Recycling Supplies 12499 - Vulcan Construction Materials, LLC 62246316 2/8/2021 PO - 31084 75.45 Tons Grade 4 Traprock APIV-00091592 3,621.6 220.63240.82240 - Contract Hauling 11390 - Ellis D. Walker Trucking, LLC 62 2/2/2021 PO - 31288 In/Out of County Hauling- 500 Tons Material APIV-00091734 4,625.0 220.74200.82240 - Electricity 10052 - Entergy 141308965.2101 2/11/2021 Mo Swc 12/23/20-01/26/21- 9368 SH 75S APIV-00091702 261.3 220.75100.82240 - Repairs - Vehicle and Trucks 10007 - NAPA Auto Parts 379769 2/12/2021 PO - 30941 Final Charge 50/5 (351) x 4 APIV-00091642 51.9 10098 - Reliable Parts Co.	4329189	2/11/2021	PO - 30944		tact APIV-00091599	888.24
10373 - Huntsville Steel & Fabrication, Inc. 30864 2/10/2021 PO - 30949 Channel 3x4.1# (x36) APIV-00091628 111.2	10143 - Walker County H	ardware				
30864 2/10/2021 PO - 30949 Channel 3x4.1# (x36) APIV-00091628 11.12	92566	2/12/2021	PO - 30932	Drill Bit x 10	APIV-00091726	25.9
20.61230.82240 - Uniforms 12490 - Cintas Corporation #2 4075291548 2/9/2021 PO - 30958 Uniform Services APIV-00091598 65.9 20.61390.82240 - Oil Recycling Supplies 10510 - H & H Oil, LP 1061033 2/23/2021 Used Oil Pickup/260 Gals/PCT 4 APIV-00091735 85.0 1061379 2/23/2021 Used Oil Filter Pickup x 3, PCT 4 APIV-00091736 255.0 Oil Recycling Supplies Total 34.00 220.63230.82240 - Roads-Special Allocation 12499 - Vulcan Construction Materials, LLC 62246316 2/8/2021 PO - 31084 75.45 Tons Grade 4 Traprock APIV-00091792 3,621.6 220.63240.82240 - Contract Hauling 11390 - Ellis D. Walker Trucking, LLC 62 2/2/2021 PO - 31288 In/Out of County Hauling - 500 Tons Material APIV-00091734 4,625.0 220.74200.82240 - Electricity 10052 - Entergy 141308965.2101 2/11/2021 Mo Svc 12/23/20-01/26/21-9368 SH 75S APIV-00091702 261.3 220.75100.82240 - Repairs - Vehicles and Trucks 10007 - NAPA Auto Parts 379769 2/12/2021 PO - 30941 Final Charge 50/5 (351) x 4 APIV-00091642 51.9 10098 - Reliable Parts Co.	10373 - Huntsville Steel 8	k Fabrication, Inc.				
220.61230.82240 - Uniforms 12490 - Cintas Corporation #2 4075291548 2/9/2021 PO - 30958 Uniform Services APIV-00091598 65.9 220.61390.82240 - Oil Recycling Supplies 10510 - H & H Oil, LP 1061033 2/23/2021 Used Oil Pickup/260 Gals/PCT 4 APIV-00091735 85.0 1061379 2/23/2021 Used Oil Filter Pickup x 3, PCT 4 APIV-00091736 255.0 Oil Recycling Supplies Total 340.0 220.63230.82240 - Roads-Special Allocation 12499 - Vulcan Construction Materials, LLC 62246316 2/8/2021 PO - 31084 75.45 Tons Grade 4 Traprock APIV-00091592 3,621.66 Roads-Special Allocation Total 3,021.6 220.63240.82240 - Contract Hauling 11390 - Ellis D. Walker Trucking, LLC 62 2/2/2021 PO - 31288 In/Out of County Hauling - 500 Tons Material APIV-00091734 4,625.0 220.74200.82240 - Electricity 10052 - Entergy 141308965.2101 2/11/2021 Mo Svc 12/23/20-01/26/21-9368 SH 75S APIV-00091702 261.3 220.75100.82240 - Repairs - Vehicles and Trucks 10007 - NAPA Auto Parts 379769 2/12/2021 PO - 30941 Final Charge 50/5 (351) × 4 APIV-00091642 51.9 10098 - Reliable Parts Co.	30864	2/10/2021	PO - 30949	Channel 3x4.1# (x36)	APIV-00091628	111.2
12490 - Cintas Corporation #2 4075291548 2/9/2021 PO - 30958 Uniform Services APIV-00091598 65.9 20.61390.82240 - Oil Recycling Supplies 10510 - H & H Oil, LP 1061033 2/23/2021 Used Oil Filter Pickup x 3, PCT 4 APIV-00091735 85.0 20.63230.82240 - Roads-Special Allocation 12499 - Vulcan Construction Materials, LLC 62246316 2/8/2021 PO - 31084 75.45 Tons Grade 4 Traprock APIV-00091592 3,621.6 20.63240.82240 - Contract Hauling 11390 - Ellis D. Walker Trucking, LLC 62 2/2/2021 PO - 31288 In/Out of County Hauling- 500 Tons Material APIV-00091734 4,625.0 Picked Up Hwy 6 & FM 3090 Navasota Contract Hauling Total 4,625.0 20.74200.82240 - Electricity 141308965.2101 2/11/2021 Mo Svc 12/23/20-01/26/21- 9368 SH 75S APIV-00091702 261.3 20.75100.82240 - Repairs - Vehicles and Trucks 10007 - NAPA Auto Parts 379769 2/12/2021 PO - 30941 Final Charge 50/5 (351) x 4 APIV-00091642 51.9 10098 - Reliable Parts Co.				Ор	erating Supplies Total	1,025.38
4075291548 2/9/2021 PO - 30958 Uniform Services APIV-00091598 65.9 20.61390.82240 - Oil Recycling Supplies 10510 - H & H Oil, LP 1061033 2/23/2021 Used Oil Pickup/260 Gals/PCT 4 APIV-00091735 85.0 1061379 2/23/2021 Used Oil Filter Pickup x 3, PCT 4 APIV-00091736 255.0 Oil Recycling Supplies Total 340.0 20.63230.82240 - Roads-Special Allocation 12499 - Vulcan Construction Materials, LLC 62246316 2/8/2021 PO - 31084 75.45 Tons Grade 4 Traprock APIV-00091792 3,621.6 Roads-Special Allocation Total 3,621.6 20.63240.82240 - Contract Hauling 11390 - Ellis D. Walker Trucking, LLC 62 2/2/2021 PO - 31288 In/Out of County Hauling - 500 Tons Material APIV-00091734 4,625.0 Picked Up Hwy 6 & FM 3090 Navasota Contract Hauling Total 4,625.0 20.74200.82240 - Electricity 10052 - Entergy 141308965.2101 2/11/2021 Mo Svc 12/23/20-01/26/21- 9368 SH 75S APIV-00091702 261.3 Electricity Total 261.3 20.75100.82240 - Repairs - Vehicles and Trucks 10007 - NAPA Auto Parts 379769 2/12/2021 PO - 30941 Final Charge 50/5 (351) x 4 APIV-00091642 51.9 10098 - Reliable Parts Co.	220.61230.82240 - Uniforms	;				
220.63390.82240 - 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 Pickup/260 Gals/PCT 4 APIV-00091736 25.00 220.63230.82240 - Roads-Special Allocation 12499 - Vulcan Construction Materials, LLC 62246316 2/8/2021 PO - 31084 75.45 Tons Grade 4 Traprock APIV-00091592 3,621.66 220.63240.82240 - Contract Hauling 11390 - Ellis D. Walker Trucking, LLC 62 2/2/2021 PO - 31288 In/Out of County Hauling - 500 Tons Material APIV-00091734 4,625.00 220.74200.82240 - Electricity 10552 - Entergy 141308965.2101 2/11/2021 Mo Svc 12/23/20-01/26/21- 9368 SH 755 APIV-00091702 261.33 220.75100.82240 - Repairs - Vehicles and Trucks 10007 - NAPA Auto Parts 379769 2/12/2021 PO - 3094 Final Charge 50/5 (351) x 4 APIV-00091642 51.99 10098 - Reliable Parts Co.	12490 - Cintas Corporation	on #2				
220.61390.82240 - Oil Recycling Supplies 10510 - H & H Oil, LP 1061033 2/23/2021 Used Oil Pickup/260 Gals/PCT 4 APIV-00091735 85.0 1061379 2/23/2021 Used Oil Filter Pickup x 3, PCT 4 APIV-00991736 255.0 Oil Recycling Supplies Total 340.0 220.63230.82240 - Roads-Special Allocation 12499 - Vulcan Construction Materials, LLC 62246316 2/8/2021 PO - 31084 75.45 Tons Grade 4 Traprock APIV-00091592 3,621.6 Roads-Special Allocation Total 3,621.6 220.63240.82240 - Contract Hauling 11390 - Ellis D. Walker Trucking, LLC 62 2/2/2021 PO - 31288 In/Out of County Hauling- 500 Tons Material APIV-00091734 Picked Up Hwy 6 & FM 3090 Navasota Contract Hauling Total 4,625.0 220.74200.82240 - Electricity 10052 - Entergy 141308965.2101 2/11/2021 Mo Svc 12/23/20-01/26/21- 9368 SH 75S APIV-00091702 261.3 220.75100.82240 - Repairs - Vehicles and Trucks 10007 - NAPA Auto Parts 379769 2/12/2021 PO - 30941 Final Charge 50/5 (351) x 4 APIV-00091642 51.9 10098 - Reliable Parts Co.	4075291548	2/9/2021	PO - 30958	Uniform Services	APIV-00091598	65.9
10510 - H & H Oil, LP 1061033					Uniforms Total	65.9
1061033 2/23/2021 Used Oil Pickup/260 Gals/PCT 4 APIV-00091735 85.0 1061379 2/23/2021 Used Oil Filter Pickup x 3, PCT 4 APIV-00091736 255.0 Oil Recycling Supplies Total 340.0 220.63230.82240 - Roads-Special Allocation 12499 - Vulcan Construction Materials, LLC 62246316 2/8/2021 PO - 31084 75.45 Tons Grade 4 Traprock APIV-00091592 3,621.6 Roads-Special Allocation Total 3,621.6 220.63240.82240 - Contract Hauling 11390 - Ellis D. Walker Trucking, LLC 62 2/2/2021 PO - 31288 In/Out of County Hauling- 500 Tons Material APIV-00091734 Picked Up Hwy 6 & FM 3090 Navasota Contract Hauling Total 4,625.0 220.74200.82240 - Electricity 10052 - Entergy 141308965.2101 2/11/2021 Mo Svc 12/23/20-01/26/21- 9368 SH 75S APIV-00091702 261.3 Electricity Total 261.3 220.75100.82240 - Repairs - Vehicles and Trucks 10007 - NAPA Auto Parts 379769 2/12/2021 PO - 30941 Final Charge 50/5 (351) x 4 APIV-00091642 51.9 10098 - Reliable Parts Co.	220.61390.82240 - Oil Recyc	ling Supplies				
1061379 2/23/2021 Used Oil Filter Pickup x 3, PCT 4 APIV-00091736 255.0 Oil Recycling Supplies Total 340.0 220.63230.82240 - Roads-Special Allocation 12499 - Vulcan Construction Materials, LLC 62246316 2/8/2021 PO - 31084 75.45 Tons Grade 4 Traprock APIV-00091592 3,621.6 Roads-Special Allocation Total 3,621.6 220.63240.82240 - Contract Hauling 11390 - Ellis D. Walker Trucking, LLC 62 2/2/2021 PO - 31288 In/Out of County Hauling- 500 Tons Material APIV-00091734 4,625.0 Picked Up Hwy 6 & FM 3090 Navasota Contract Hauling Total 4,625.0 220.74200.82240 - Electricity 10052 - Entergy 141308965.2101 2/11/2021 Mo Svc 12/23/20-01/26/21- 9368 SH 75S APIV-00091702 261.3 Electricity Total 261.3 220.75100.82240 - Repairs - Vehicles and Trucks 10007 - NAPA Auto Parts 379769 2/12/2021 PO - 30941 Final Charge 50/5 (351) x 4 APIV-00091642 51.9 10098 - Reliable Parts Co.	10510 - H & H Oil, LP					
220.63230.82240 - Roads-Special Allocation 12499 - Vulcan Construction Materials, LLC 62246316	1061033	2/23/2021		Used Oil Pickup/260 Gals/PCT 4	APIV-00091735	85.0
220.63230.82240 - Roads-Special Allocation 12499 - Vulcan Construction Materials, LLC 62246316	1061379	2/23/2021		Used Oil Filter Pickup x 3, PCT 4	APIV-00091736	255.0
12499 - Vulcan Construction Materials, LLC 62246316				Oil Re	cycling Supplies Total	340.00
62246316 2/8/2021 PO - 31084 75.45 Tons Grade 4 Traprock APIV-00091592 3,621.6 Roads-Special Allocation Total 3,621.6 220.63240.82240 - Contract Hauling 11390 - Ellis D. Walker Trucking, LLC 62 2/2/2021 PO - 31288 In/Out of County Hauling - 500 Tons Material APIV-00091734 4,625.0 Picked Up Hwy 6 & FM 3090 Navasota Contract Hauling Total 4,625.0 220.74200.82240 - Electricity 10052 - Entergy 141308965.2101 2/11/2021 Mo Svc 12/23/20-01/26/21- 9368 SH 75S APIV-00091702 261.3 220.75100.82240 - Repairs - Vehicles and Trucks 10007 - NAPA Auto Parts 379769 2/12/2021 PO - 30941 Final Charge 50/5 (351) x 4 APIV-00091642 51.9 10098 - Reliable Parts Co.	220.63230.82240 - Roads-Sp	ecial Allocation				
Roads-Special Allocation Total 3,621.60	12499 - Vulcan Construct	ion Materials, LLC				
220.63240.82240 - Contract Hauling 11390 - Ellis D. Walker Trucking, LLC 62	62246316	2/8/2021	PO - 31084	75.45 Tons Grade 4 Traprock	APIV-00091592	3,621.60
11390 - Ellis D. Walker Trucking, LLC 62				Roads-S	pecial Allocation Total	3,621.60
62	220.63240.82240 - Contract	Hauling				
Picked Up Hwy 6 & FM 3090 Navasota Contract Hauling Total 4,625.0 220.74200.82240 - Electricity 10052 - Entergy 141308965.2101 2/11/2021 Mo Svc 12/23/20-01/26/21- 9368 SH 75S APIV-00091702 261.3 Electricity Total 261.3 220.75100.82240 - Repairs - Vehicles and Trucks 10007 - NAPA Auto Parts 379769 2/12/2021 PO - 30941 Final Charge 50/5 (351) x 4 APIV-00091642 51.9 10098 - Reliable Parts Co.	11390 - Ellis D. Walker Tr	ucking, LLC				
220.74200.82240 - Electricity 10052 - Entergy 141308965.2101 2/11/2021 Mo Svc 12/23/20-01/26/21- 9368 SH 75S APIV-00091702 261.3 Electricity Total 261.3 220.75100.82240 - Repairs - Vehicles and Trucks 10007 - NAPA Auto Parts 379769 2/12/2021 PO - 30941 Final Charge 50/5 (351) x 4 APIV-00091642 51.9	62	2/2/2021	PO - 31288		APIV-00091734	4,625.00
10052 - Entergy 141308965.2101					Contract Hauling Total	4,625.00
141308965.2101 2/11/2021 Mo Svc 12/23/20-01/26/21- 9368 SH 75S APIV-00091702 261.3 220.75100.82240 - Repairs - Vehicles and Trucks 10007 - NAPA Auto Parts 379769 2/12/2021 PO - 30941 Final Charge 50/5 (351) x 4 APIV-00091642 51.9 10098 - Reliable Parts Co.	220.74200.82240 - Electricity	y				
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 51.9 10098 - Reliable Parts Co.	10052 - Entergy					
220.75100.82240 - Repairs - Vehicles and Trucks 10007 - NAPA Auto Parts 379769	141308965.2101	2/11/2021		Mo Svc 12/23/20-01/26/21- 9368 SH 75S	APIV-00091702	261.3
10007 - NAPA Auto Parts 379769 2/12/2021 PO - 30941 Final Charge 50/5 (351) x 4 APIV-00091642 51.9 10098 - Reliable Parts Co.					Electricity Total	261.3
379769 2/12/2021 PO - 30941 Final Charge 50/5 (351) x 4 APIV-00091642 51.9 10098 - Reliable Parts Co.	220.75100.82240 - Repairs -	Vehicles and Trucks			•	
10098 - Reliable Parts Co.	10007 - NAPA Auto Parts					
	379769	2/12/2021	PO - 30941	Final Charge 50/5 (351) x 4	APIV-00091642	51.9
002096907 2/12/2021 PA - 1416 Switch Selector APIV-00091586 8.8	10098 - Reliable Parts Co.	•				
	002096907	2/12/2021	PA - 1416	Switch Selector	APIV-00091586	8.89





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Invoice	Invoice Date	РО	Description	Voucher	Amount
20 - 82240 - Road and Bridg	e Precinct 4				
220.75100.82240 - Repairs - Vo	ehicles 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 - Hoeser, 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 - Vehicle	s and Trucks Total	1,345.85
220.75200.82240 - Repairs - Ed	quipment				
10092 - Powers Auto Supply	y				
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 Equi	pment				
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	d Equipment Total	410,156.12
			Road and Bridge	e Precinct 4 Total	422,461.65
20 - 88900 - Road and Bridg rojects	e Revenues Weig	gh Station			
220.63299.88900 - RB Fund -S	pecials Projects				
12040 - Voss Lighting	•				
44136020-00	2/3/2021	PO - 31270		APIV-00091593	1,800.00
			RB Fund -Spe	cials Projects Total	1,800.00
			Road and Bridge Revenues Weigh Stati	on Projects Total	1,800.00



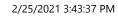
Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 41010 - Sheriff					
101.61030.41010 - Operation	ng Supplies				
10007 - NAPA Auto Part	:s				
382519	2/12/2021	PO - 31052	Dex Cool Antifreeze x2	APIV-00091665	16.88
10098 - Reliable Parts Co	o .				
002098536	2/23/2021	PO - 31049	R134A 30lb, Brake Hose	APIV-00091786	128.89
			Op	erating Supplies Total	145.77
101.72030.41010 - Grant Ex	kpenditures				
12271 - Enterprise Rent	a Car				
26DRB6	2/3/2021		Vehicle Rental 1/2/21-2/1/21	APIV-00091815	600.00
			Gra	int Expenditures Total	600.00
101.75100.41010 - Repairs					
10007 - NAPA Auto Part					
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 H	luntsville				
BUCS986360	2/8/2021	PO - 31309	Vehicle Repairs, FAS#12336 - Transmission replacement warranty	APIV-00091677	2,080.43
			Invoice T	otal	2,080.43
11103 - Charlie's Used C	ars, 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 T	otal	86.95
			Repairs - Veh	icles and Trucks Total	2,535.42
				Sheriff Total	3,281.19
801 - 50040 - Sheriff Comr	missary 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 1 LIner Cs x 5, Mop Cs, Push Broom x 24,Toilet Tissue Cs x 20, Bottle x 6, Trigger x 6, Deck Bru 12		107.40





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Invoice	Invoice Date	РО	Description	Voucher	Amount
801 - 50040 - Sheriff Comm	nissary Operations				
				Inmate Supplies Total	760.89
			Sheriff Commissa	ary Operations Total	760.8
101 - 41030 - Sheriff Estray	,				
101.61300.41030 - Estray Su	ıpplies				
10283 - Walker County Fo	eed & Farm Supply				
287320	2/9/2021	PO - 31105	Lone Star Sweet Treat x 2	APIV-00091680	21.3
287685	2/18/2021	PO - 31105	Lone Star Sweet Treat x 2	APIV-00091679	21.3
10794 - Gator Lake Farm					
GLF020321	2/3/2021	PO - 31099	Animal Supplies - 21 Bales	APIV-00091500	189.0
GLF021921	2/19/2021	PO - 31099	Animal Supplies - 21 Bales	APIV-00091817	189.0
				Estray Supplies Total	420.6
				Sheriff Estray Total	420.6
601 - 35030 - SPU - State G	eneral Allocation				
601.64100.35030 - Compute	er Software				
12512 - SADA Systems, li					
INV126688	2/23/2021	PO - 31314	GSuites Renewal - GSuites Renewal for 50 licenses APIV-00091725 per year for a 3 year contract - 1/19/21-1/18/24		9,218.8
			Invoice T	otal	9,218.88
			Con	nputer Software Total	9,218.8
601.68010.35030 - Purchase	ed Services				
10217 - Ample Computer	r Services, Inc.				
11946	2/25/2021	PA - 1434	Computer repairs x2/FAS#10798/11987, Samsung 500Gb SSD, Desktop Bay Converter	APIV-00091826	286.0
			Pur	chased Services Total	286.0
601.74200.35030 - Electricit					
10052 - Entergy					
135944809.2101	2/11/2021		Mo Svc 12/04/20-01/07/21- 119 Sh 75N SPC 3	00 APIV-00091698	168.7
				Electricity Total	168.7
			SPU - State Gen	eral Allocation Total	9,673.6
601 - 35040 - SPU Civil Divi	ision				-,
	.5.511				
601.62010.35040 - Postage	Composition				
10038 - Federal Express (Acct#2017 1000 1 Chicadia - 1/20/21	ADIV 00001503	140
7-266-41733	2/12/2021		Acct#2517-1650-1 Shipping - 1/26/21	APIV-00091562	14.8
7-273-99185	2/24/2021		Acct#2517-1650-1 Shipping thru - 2/2-4/21	APIV-00091754	14.7
				Postage Total	29.52





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Invoice	Invoice Date	РО	Description	Voucher	Amount
	on				
601.64100.35040 - Computer	Software				
12512 - SADA Systems, Inc	•				
INV126688	2/23/2021	PO - 31314	GSuites Renewal - GSuites Renewal for 50 licer per year for a 3 year contract - 1/19/21-1/18/2		7,542.72
			Invoice T	otal	7,542.72
			Cor	nputer Software Total	7,542.72
			SPI	J Civil Division Total	7,572.24
601 - 35050 - SPU Juvenile D	ivision				
601.62010.35050 - Postage					
10038 - Federal Express Co	rporation				
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 Solution	ns				
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 licer per year for a 3 year contract - 1/19/21-1/18/3		4,190.40
			Invoice T	otal	4,190.40
			Cor	nputer Software Total	4,190.40
601.74100.35050 - Communic	ation				
10636 - Citibank (South Da	kota), 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 Circu	its/Internet				
10636 - Citibank (South Da	kota), 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 8	00 APIV-00091694	110.09
				Electricity Total	110.09
			SPU Ju	venile Division Total	4,758.88





Invoice

Walker County Claims and Invoices Submitted for Payment

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Invoice Date PO Description Voucher Amount

	o.co zato	. 0	Description	Voderiei	
101 - 21010 - Vehicle Regist	ration				
101.61010.21010 - Office Su					
10343 - Office Depot Busi	ness Services Divisio	on			
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 2, Deskpad x 2, Copy Paper Ca x6		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	e Registration Total	530.62
802 - 46500 - Walker County	y Central Dispatch	Services			
802.61010.46500 - Office Su	pplies				
10343 - Office Depot Busi	ness Services Divisio	on			
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 - Communi	ication				
10269 - AT&T					
436-4900.020921	2/22/2021		Dispatch	APIV-00091660	40.91
				Communication Total	40.91
802.74110.46500 - Data Circo	uits/Internet				
10455 - SuddenLink Comr	munications				
7086315011.2102	2/12/2021		Monthly Service - 02/12/21-03/11/21	APIV-00091719	895.00
			Data C	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 Disp	oatch Services Total	2,311.68





Walker County Claims and Invoices Submitted for Payment

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11 - 46100 - Walker County EMS - Emergency Services 301.61280.46100 - Medical Supplies 10268 - Zoll Medical Corporation 3234088 2/19/2021 PO - 30991 Stat-Padz II Electode x 2, Shipping 10361 - Bound Tree Medical, LLC 83945545 2/8/2021 PO - 31081 Endortacheal Tube Bx, Curaplex IV Catheter Bx	APIV-00091723 APIV-00091813	824.47
10268 - Zoll Medical Corporation 3234088 2/19/2021 PO - 30991 Stat-Padz II Electode x 2, Shipping 10361 - Bound Tree Medical, LLC		824.47
3234088 2/19/2021 PO - 30991 Stat-Padz II Electode x 2, Shipping 10361 - Bound Tree Medical, LLC		824.47
10361 - Bound Tree Medical, LLC		824.47
	APIV-00091813	
820/55/5 2/8/2021 DO - 21091 Endortacheal Tube By Curaplay IV Cathodar By	APIV-00091813	
(x2), Blood Glucose Meter x 5, ARS for Needle Decompression x 9		765.54
83953013 2/12/2021 PO - 31081 Smart Capnoline Oral Nasal x 30	APIV-00091737	265.50
Me	edical 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 Servic	ces-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
Insurar	nce and Bonds Total	4,889.30
301.74100.46100 - Communication		
10269 - AT&T		
436-4900.020921 2/22/2021 EMS	APIV-00091660	34.91
Co	ommunication 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 Ci	rcuits/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, Contro Asy, Pision x 2, Reserviur /asym /Exhasut Emissi x 10, Lift Asy x 2, Labor/FAS#10442		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



ELECT CONTRACTOR OF THE PARTY O

Walker County Claims and Invoices Submitted for Payment

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Invoice	Invoice Date	РО	Description	Voucher	Amount
01 - 46100 - Walker County	y EMS - Emergenc	y 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 - Vehic	les and Trucks Total	5,913.26
			Walker County EMS - Emerge	ency Services Total	25,937.67
01 - 45020 - Weigh Station	Utilites and Servi	ices			
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 To	tal	690,842.24



ORDER NO. 2021-40

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 I	March, 2021.
WALKER COUNTY TEXAS	
Danny Pierce, County Judge	
Danny Kuykendall, Commissioner Precinct 1	
Ronnie White, Commissioner Precinct 2	
Bill Daugette, Commissioner Precinct 3	
Jimmy D. Henry, Commissioner Precinct 4	
Approved as to form:	
William W. Durham, Walker County District Attorn	еу



Budget Amendment

Presented to Commissioners Court February 16, 2021

 ${\it Order~2021-40~to~Amend~2020-2021~Budget~Under~the~Local~Government~Code~Section~111.010(d)~and~111.0108}$

Exhibit A

Amendment # 6		Exhibit A								
Allicidificity o	Budget Before Amendment		Amount of Amendment		Budget After Amendment		Explanation			
General Fund Contingency	\$	188,497	\$	(67,201)	\$	121,296			8 to Jai	oter Registration for reclassification of il for Dishwasher Repair & \$ 53,252 to lail for Overtime
Voter Registration Salaries/Other Pay/Beneftis	\$	55,312	\$	5,221	\$	60,533		From Con	tingen	cy for reclassification of position
County Jail										
Salaries/Other Pay/Beneftis	\$	2,354,268	Ś	53,252	\$	2,407,520		F	rom Co	ontingency for Overtime
Operations		643,109		8,728	\$	651,837	From Contingency for Dishwasher Repai			-
Projects Contingency		686,656	\$	(300,000)	\$	386,656		Transfer from Projects Contingency to Road and Equipment		
Transfer to Road and Bridge Fund		97,342	\$	300,000	\$	397,342	Transfer to Road and Bridge Fund		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 Cap			ridge Precinct 4 from Projects Capital
Road and Bridge Precinct 4										
Operations	\$	1,746,656	\$	(104,800)	\$	1,641,856			Ti	ransfer to Capital
Capital	\$	55,000	\$	404,800	\$	459,800			Purc	chase of Equipment
Personnel Allocation Budget Amendment										
16010 Voter Registration				Original		Revised	Orig	inal	Revi	ised
Deputy Specialist II			7	1.00		0.00				
Deputy Specialist III			8	0.00		<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				0.00		0.00				
Total Elections				2.00		2.00	\$	87,695	\$	88,055

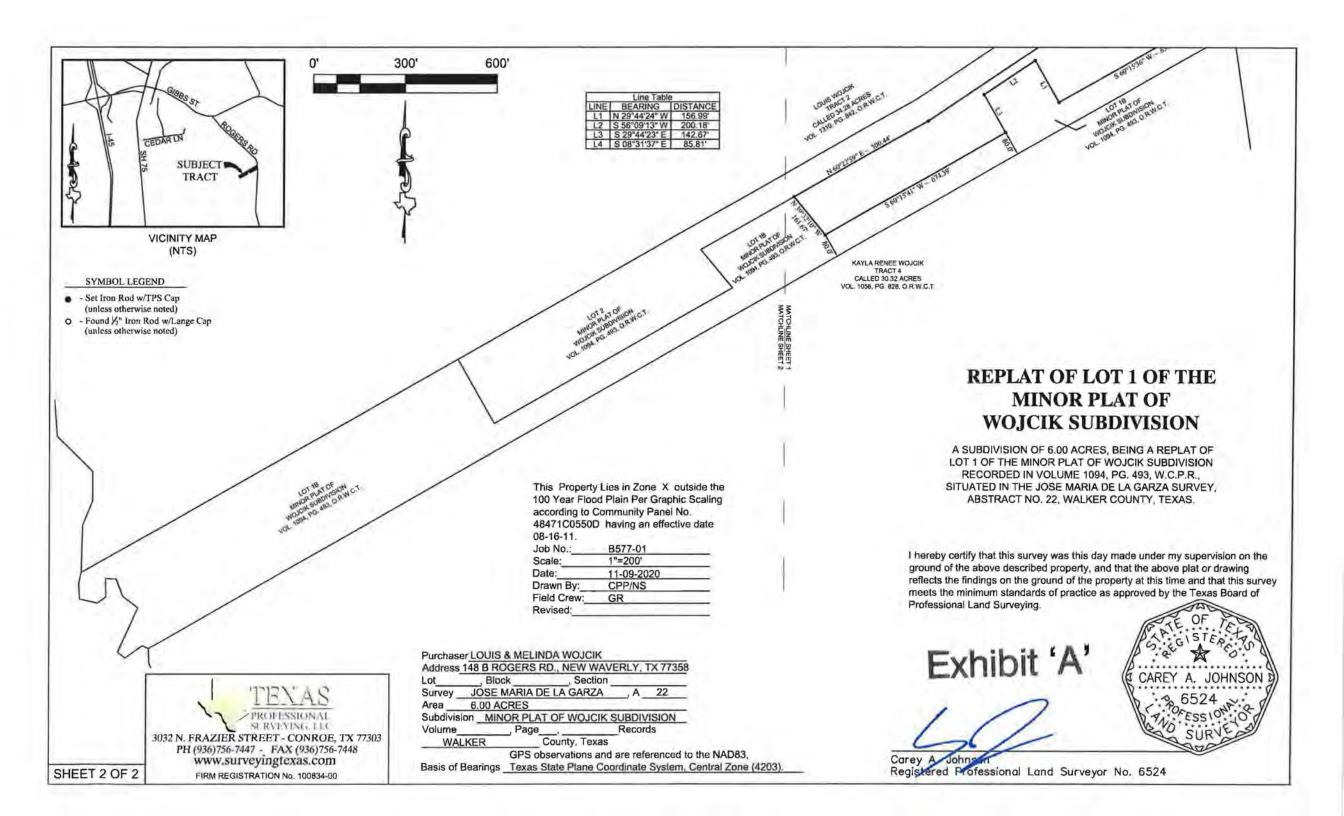
WALF 'R COUNTY PLAT APPLI ATION

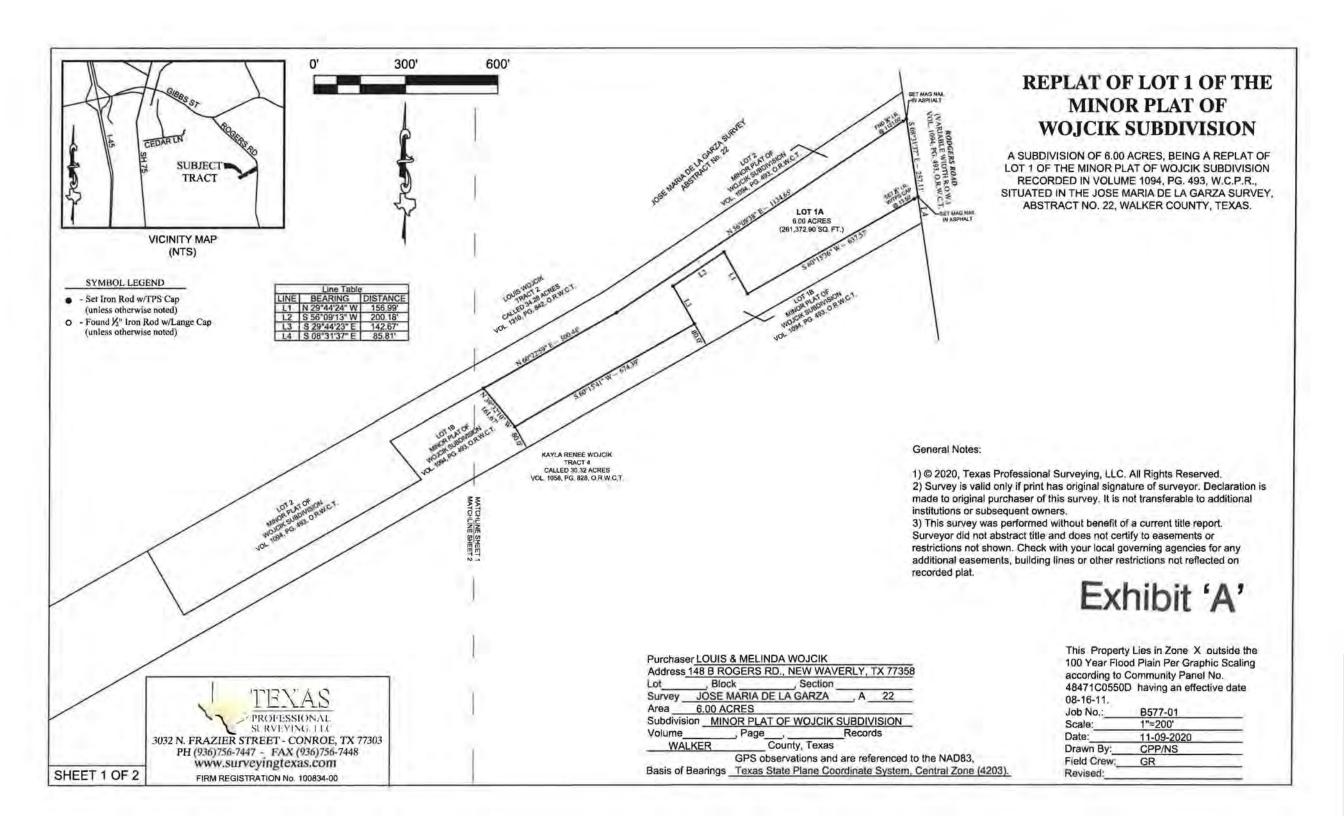
If any section is not applicable to the proposed development project please mark that section "NA" All references to the Walker County Subdivision Regulations will be abbreviated WCSR in this document.

	WIER / APPLICANT INFORMATION	FOR COUNTY USE ONLY
A1. Property Owner's Last Name	A2. Property Owner's First Name	Application Number:
Wojcik	Louis & Melinda	P-2021-005
A3. Mailing Address		Date of Submittal:
		Precinct Number: 4
City	State	ZIP Code
A4. Primary Telephone Number	A5. Alternate Phone Number	
(3) (2) (C) (V)	\$2.25.5 ACC	
A6. Email Address	A7. Name of Lienholder (If no lienholder	older mark "None")
A STATE OF THE PARTY OF THE PAR	None	
individual is given authority to sign for, sub- In the case that the owner wishes to retra Development Office. If no Authorized Re	District of the Control of the Contr	the submitted application on behalf of the owner mit this retraction in writing to the Planning and s related to the project will be submitted to the
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.	B4. Mailing Address of R.P.L.S.	
carey@surveyingtexas.com	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	B10. Phone Number of Authorized R	epresentative.
Nneka Steels	936-756-7447	
B11. Email of Authorized Representative nsteels@surveyingtexas.com	B12. Mailing Address of Authorized F 3032 N. Frazier, Conroe, TX	

	SEC Information I			TRACT PROPERTY INFOR*** I and that are the subject of		n		
C1. Is the property	y located within the city	limits of Huntsv	ille, N	ew Waverly, or Riverside? (Mai	rk with "X")	*Yes	V	N
*If the answer to C	1 is "Yes" then the appli	icant will need t	о арр	ly to the City having jurisdiction				
C2. Is the property	y within two miles of the	City of Huntsvil	lle? (Mark with "X")		*Yes	1	N
*If the answer to C	2 is "Yes" then the appli	icant will need t	o sub	mit any plat applications to the	City of Huntsvi	ile.	-	
C3. Is the property	y within 1/2 mile of the C	City of New Wav	rerly?	(Mark with "X")		Yes	1	N
from the Walker Co	ounty Appraisal District, tted subdivision items B	the Appraisal D	Distric	in the property description on th t Map or the most recent prope d out using information from the	rty tax stateme	nt issued	for the prope	rty. If
C4. Property Acrea	ige C5 Appraisal Geo	graphic ID#	C6,	Survey Name	7623	7.61	C7. Abstract	#
12.00	0022-290-0	0-06310	Jo	se Maria De L	a Garz	za	22	
	Section C	8 – C11 are for	r Ame	nding Plat and Replat Application	ons only.			
C8. Subdivision Na Minor Plat	of Wojcik S	ubdivisi	on	C9. Lot #s C10. Block	n/a	on#		
	Filing Information for P			R and WCOPR are the record	sets of the Cou	unty Clerk	- Mark the re	cord
Volume / Documer		Page Page	I I	Walker County Deed Record	ds (WCDR) (G	enerally b	efore 1986)	
926		859	-	Walker County Official Publi				
Volume / Documen		Page	V	Walker County Official Publi	c Records (VV	s (WCOPK)		
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	3	359		Walker County Official Public Records (WCOPR)				
		SECTION	VD-	APPLICATION TYPE				
	Please choose	a single applic	ation	type from the list below and ma	rk with an "X".			
D2 Mino D3. X Re-P	or Plat Application (This	s application is re	quired s appli	plat applications including improven for minor subdivisions with no proposition is required to alter or amend in order to obtain approval for subd	oosed infrastruct a previously pla	ure <u>and</u> 4 o	or less lots.)	
be requested by the application is outsid awaiting the results Guidance Review w released as part of t	uidance review is only a e owner/applicant below de the standard review t s of this review. If at a vill cease, and the incom	allowable if an a v and authorize imelines, howe ny time during aplete results of not to be consi	ed by ver the the (ST FOR A GUIDANCE REVII ation is submitted incomplete. It the County. This review of the le applicant/ owner may proceed Guidance Review process a co eview will not be forwarded to the las a final review, but are collec-	The guidance submitted do do submit a submit a submit a submit a submit a subplicant. A	cuments p complete cation is s ny deficie	prior to a con application w submitted the ncies or com-	nplete vithout en the ments
	Owner does hereby volu e application is found to			st for a "Guidance Review"	Yes, a revie		No, a rev	
Page 2 of		or mooniplate.		In	itials of App	D	141/11	w

F1, Original Acreage		F - SUBDIVISION APPL Ill include any Reserve or Re F3. # of Proposed Lots	CATION DETAILS emainders Cred by the Subdivision F4. Proposed Name of Subdivision		
22.8644	1	2	Replat of Lot 1 of The Minor Plat of \	Wojcik Sut	odivision
	SECTION G - E	ENGINEERING AND PRO	POSED IMPROVEMENTS		
G1. Will the proposed	d subdivision utilize a public	water system?		Yes	V No
G2. Will the proposed	d subdivision utilize individua	I on-site sewage facilities?		Yes	√ No
G3. Will the propose WCSR?	d subdivision include the con	struction of road, drainage,	or other improvements regulated by the	Yes *	√ No
34. If the answer to	G3 is "Yes" then what is the	estimated cost of construction	n of all regulated improvements?		
G5. If the answer to	G3 is "Yes" then what is the a	approximate length of all pro	posed roads in linear feet?		
G6. Will the proposed	DESCRIPTION OF THE PARTY OF THE	THE RESIDENCE OF THE PARTY OF T	of Transportation system road?	Yes	√No
		CERTIFICATIONS AND A			
nereby certify that the represents my undersepresents my undersepresents. 1. Authorization	e information contained in the standing, agreement, and across hereby given to Walker	nis application is a true and ceptance of the following ite Ccunty and its representati	ves to enter onto the private property	w signature described i	e further
2. I have read an		ts of the Walker County Sub-	application and the applicable regulations division Regulations, and understand it is		sibility
proposed con- after the origin shall be given resubmittals, a	struction will be approved for nal submittal of the application of for applications submitted in	r installation. This application at any point without any rencomplete or applications were the initial application may	y in no way shall be construed as a gu on may be rejected as incomplete for 10 efund of the application fee. This include hithdrawn. The applicant also recognize result in a fee increase to the original app is submitted.	0 business es that no re es that addi	days efund tional
application an understand th	d approval of the plat for filir	ng must be made in writing	ization to perform any activity. A final prior to any subdivision of property or fili ade subject to the minimum requiremen	ng of any p	lat. I
approval unde		construed to provide a	gulations or other State of Federal require waiver to compliance with those regulations.		
lots, length of charged at the	road centerline, and the qual e original submittal may incre	ntity of revisions, replaceme ase during the application to	variable factors including cost of construint applications, and responses. The initional meline if any of these variables change of a revision, replacement, or response to	al calculate or are calcu	d fee lated
liabilities, exp construction, of application. I	ressly including alleged neg development, design, or revi	gligence, or for any damag ew related to this application igents are completely and v	employees and agents for any and all e es to property or persons arising from n or occurring under any permit issued in wholly responsible for the design and co	the insper	ction, o this
404 of the Fed on Environme	deral Water Pollution Control	Act Amendments of 1972 3 I Commission, United State	overnment agencies (including but not li 3 U.S.C. 1334 (Corps of Engineers), Tes s Fish and Wildlife (Endangered Species sined	kas Commi	ssion
Signature NA /A	1	Date	Printed Name		
en way 1/1	Velende Will	1-14-21		dinda l	daja
HE STATE OF	exas § coi	INTY OF Walke			
ppeared Louis me) to be the person me that he execute	Wolcik Jr & Me on whose name is subscribed the same for purposes and	clinda Wojcilc known d to the forgoing instrument consideration there in expri	n to me (or proved and acknowledged essed.	MARINE ELLI ONE TRAVER VAN NO 123 15 I CO 125 884	(Tours (X (2) (X (1)
liven under my hand	and seal of officer this 14	Day of January	2021 Stephanu	Ellis	or
Page 3 of 3	i i		Initials of Applicant	10/2	W





VARIANCE REQ ST TO THE SUBDIVISIC REGULATIONS OF WALKER COUNTY, TEXAS

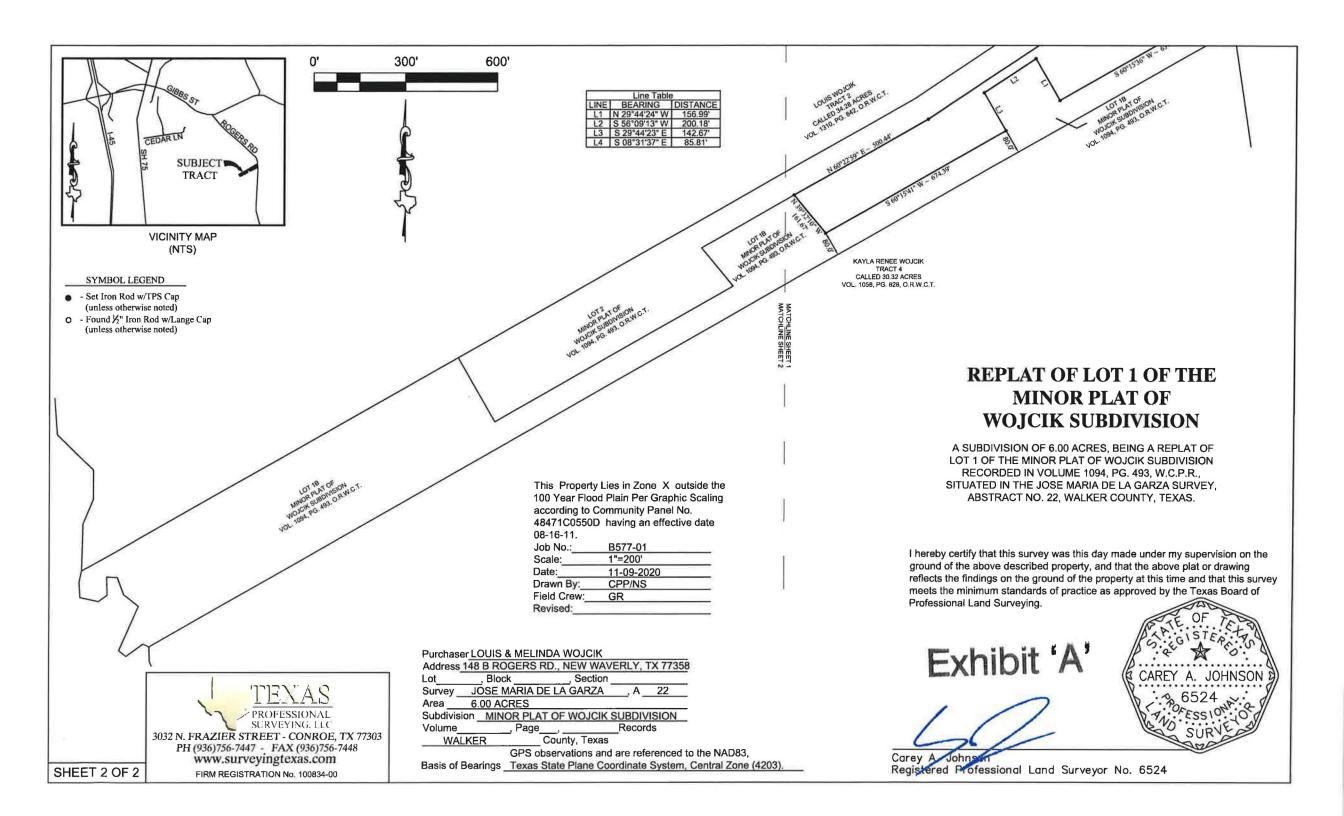
Copy all pages of this form and all attachments for (1) community official, (2) building owner. If any section is not applicable to the proposed development project please mark that section "NA"

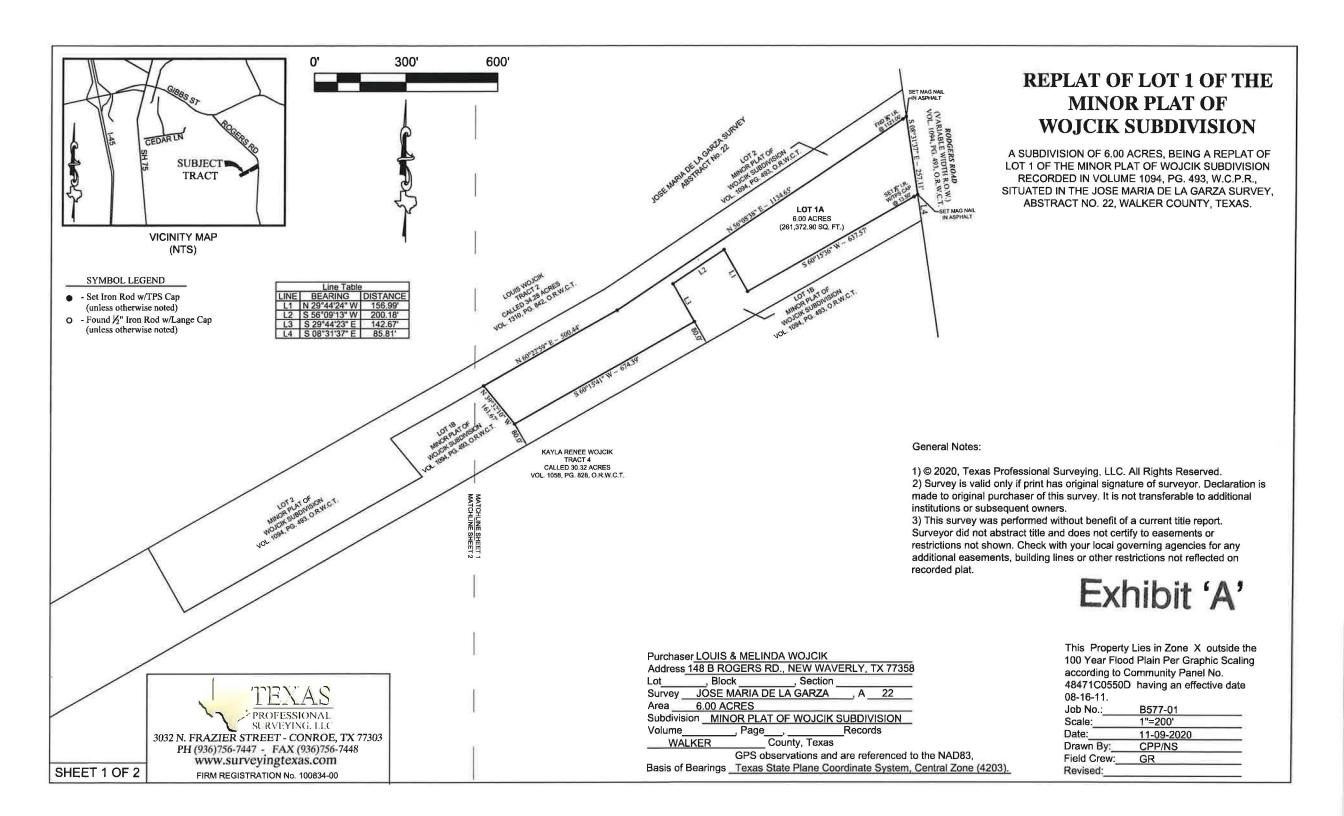
SECTION A - PROPERTY INFO	DRMATION	FOR COUNTY USE ONLY		
A1. Property Owner's Name		Application Number:		
Louis & Melinda Woscik		Plat - P. 2021-005		
A2. Property Owner's Street Address		Date of Submittal:		
PIECE PROPERTY PAY		2-11-21		
City	State	ZIP Code		
Messo Wave & VP	7	19359		
A3. Property Owner's Email Address	A4. Property Owner's Telephor	ne Number		
Canaday will be and the	Ela Saler	70		
A5 Property Description of Parent Tract (Lot and Block Nu				
Lot 1 of the Worck	Subdv.			
SECTION B - INFORMAT	ION FOR PROPOSED SUBDIVISIO	N TRACT		
(For projects involving multiple map panels an addition	nal sheet may be listed below or inclu	uded in an additional attachment)		
B1. Survey and Abstract	B2. Tax ID Number(s) of Parent Tract	B3. Deed Volume/Page		
Jose Muria Ocha Barza	43281	1094, page 493		
Survey Arosnact No. 22	1)001	, , ,		
B4. Existing or Proposed Name of Subdivision	B5. Is the application for a division of a log Subdivision? (Yes/No)	t in an Existing Platted		
Wolcik Subdivision				
3	yes.			
THE ABOVE NAMED APPLICANT DOES HEREBY MAKE	E AN APPEAL TO THE COMMISSIONE	R'S COURT OF WALKER COUNTY		
FOR A VARIANCE TO THE REGULATORY REQUIRE! TEXAS.	MENTS OF THE SUBDIVISION REGU	LATIONS OF WALKER COUNTY,		
OF OTHER LAND	NOT OF ATTACHMENTS			
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				

0.1	A Variance is requested to Section(s) of the Subdivision Regulations of Walker County, Texas as follows:
	To Allow A portion of the proposed Lot 1 A to be NATIONER than 80' As required.
	SECTION E – APPLICANT'S JUSTIFICATION AND PRESENTATION FACTORS EFFECTING VARIANCE equests to the Walker County Subdivision Regulations need to be included along with the Section(s) of the Regulation to which the
E.1	Is the variance related to the design or construction of improvements to be constructed within the subdivi
	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 Is on Me minor plat above L2 15 only 62 ft across the back line not meeting the Soft regument, however IF we where
	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
	If yes please explain below:

	the variance being	Y	
Yes		No	Please list the additional measures below.

SECTION	F -VARIANCE(S) GRANTED		
F.1 A VARIANCE TO THE WALKER COUNTY SU	IBDIVISION REGULATIONS IS GRANTED AS FOL	LOWS:	
F.2 THE FOLLOWING CONDITIONS ARE ATTAC	HED TO THE VARIANCE:		
			-
-			
SECTION G - NOTICE, AC	KNOWLEDGEMENT, AND CERTIFICATIONS		
	NOTICE		
ALL DEVELOPMENT MUST BE IN STRICT COMPLIANCE STATED WITHIN THE APPLICATION OR DURING THE RESULT IN THE IMMEDIATE SUSPENSION OR CANCE VARIANCE MAY ALSO RESULT IN THE COMMISIONER	E PRESENTATION TO COMMISSIONERS COUR ELLATION OF THIS VARIANCE. VIOLATION OF TI	T. ANY HE CON	VARIATION MAY DITIONS OF THIS
	WARNING		
THE APPLICANT ACKNOWLEDGES THAT HE/SHE IS R THREATEN THE PUBLIC OR ADJACENT PROPERTIES			
	DISCLAIMER		
THE COMMISSIONER'S COURT OF WALKER COUNT LIABLE FOR DAMAGES OR LOSS RESULTING FROM RELIANCE UPON THE STATEMENTS AND EVIDEN APPLICATION AND PRESENTATION TO COMMISSION	ITHE GRANTING OF THIS VARIANCE. THIS VANCE SUPPLIED BY THE APPLICANT AND H	ARIANCI	E IS GRANTED IN
warnings and disclaimers stated above and that I understan	, do hereby acknowledge that I have review nd them, agree with them and intend to fully comply	wed the with the	provisions, notices, m.
Signature of Owner/Applicant		Date	
Force Waget of		7-	11-21
	VARIANCE BY COMMISSIONER'S COURT	-# \A/-I	kar Cauphy Tayan
After careful consideration of the reason(s) for the re	•		
has determined that it is within the scope of the		iiker Co	bunty Subdivision
	est for variance. Printed Name		Date
Commissioner's Court Signature	Finited Name		Date
Signature of Owner/Applicant acknowledging conditions	after court action.	Date	





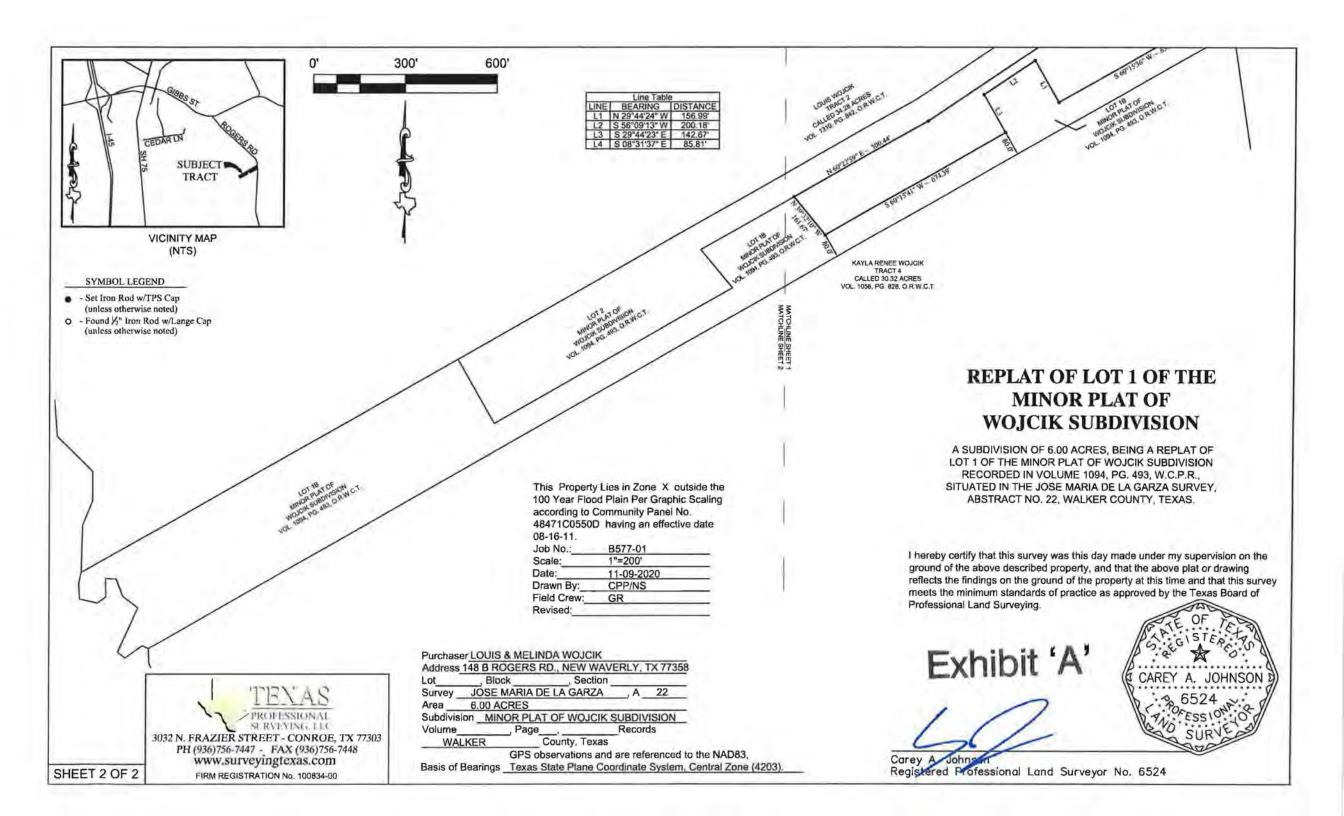
WALF 'R COUNTY PLAT APPLI ATION

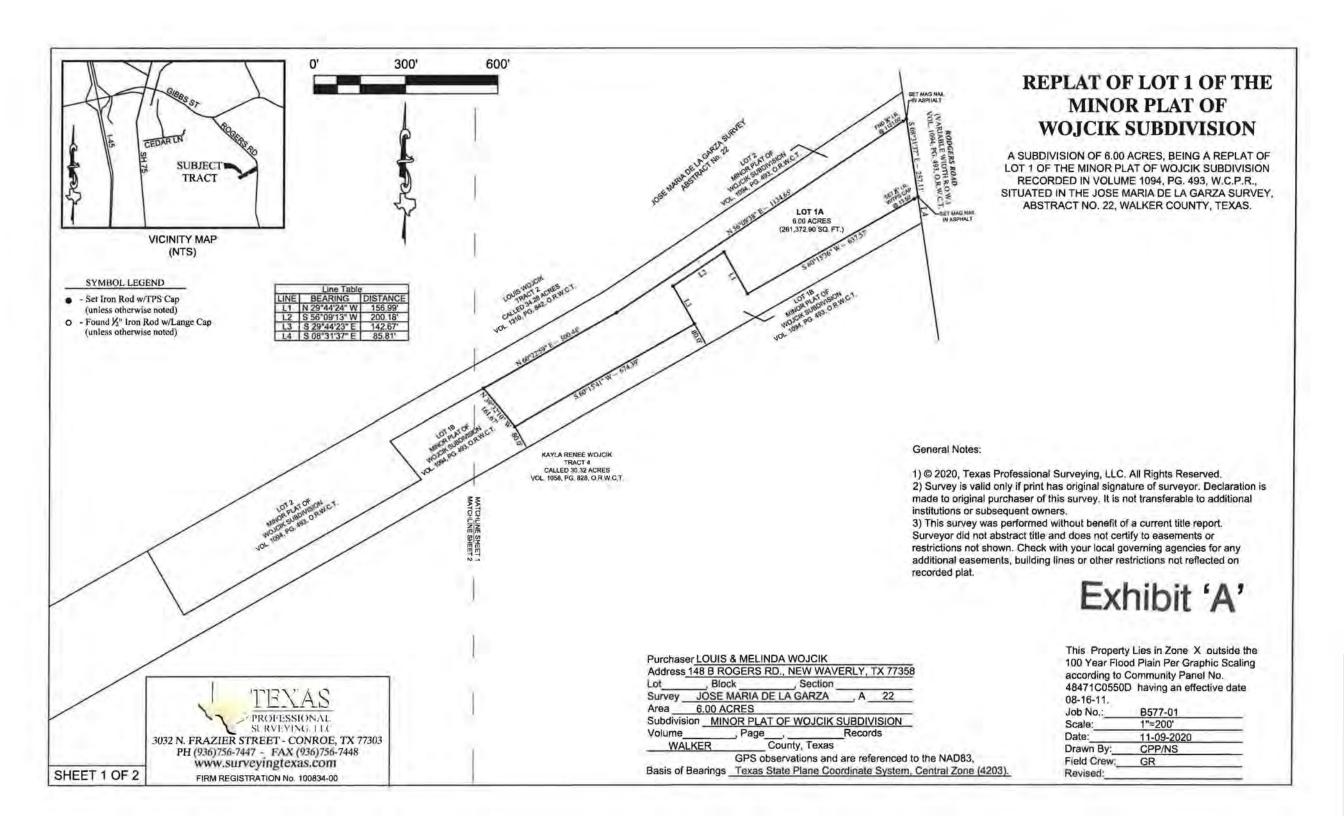
If any section is not applicable to the proposed development project please mark that section "NA" All references to the Walker County Subdivision Regulations will be abbreviated WCSR in this document.

	WIER / APPLICANT INFORMATION	FOR COUNTY USE ONLY
A1. Property Owner's Last Name	A2. Property Owner's First Name	Application Number:
Wojcik	Louis & Melinda	P-2021-005
A3. Mailing Address		Date of Submittal:
		Precinct Number: 4
City	State	ZIP Code
A4. Primary Telephone Number	A5. Alternate Phone Number	
(3) (2) (C) (V)	\$2.25.5 ACC	
A6. Email Address	A7. Name of Lienholder (If no lienholder	older mark "None")
A STATE OF THE PARTY OF THE PAR	None	
individual is given authority to sign for, sub- In the case that the owner wishes to retra Development Office. If no Authorized Re	District of the Control of the Contr	the submitted application on behalf of the owner mit this retraction in writing to the Planning and s related to the project will be submitted to the
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.	B4. Mailing Address of R.P.L.S.	
carey@surveyingtexas.com	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	B10. Phone Number of Authorized R	epresentative.
Nneka Steels	936-756-7447	
B11. Email of Authorized Representative nsteels@surveyingtexas.com	B12. Mailing Address of Authorized F 3032 N. Frazier, Conroe, TX	

	SEC Information I			TRACT PROPERTY INFOR*** I and that are the subject of		n		
C1. Is the property	y located within the city	limits of Huntsv	ille, N	ew Waverly, or Riverside? (Mai	rk with "X")	*Yes	V	N
*If the answer to C	1 is "Yes" then the appli	icant will need t	о арр	ly to the City having jurisdiction				
C2. Is the property	y within two miles of the	City of Huntsvil	lle? (Mark with "X")		*Yes	1	N
*If the answer to C	2 is "Yes" then the appli	icant will need t	o sub	mit any plat applications to the	City of Huntsvi	ile.	-	
C3. Is the property	y within 1/2 mile of the C	City of New Wav	rerly?	(Mark with "X")		Yes	1	N
from the Walker Co	ounty Appraisal District, tted subdivision items B	the Appraisal D	Distric	in the property description on th t Map or the most recent prope d out using information from the	rty tax stateme	nt issued	for the prope	rty. If
C4. Property Acrea	ige C5 Appraisal Geo	graphic ID#	C6,	Survey Name	7623	7.61	C7. Abstract	#
12.00	0022-290-0	0-06310	Jo	se Maria De L	a Garz	za	22	
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C8. Subdivision Na Minor Plat	of Wojcik S	ubdivisi	on	C9. Lot #s C10. Block	n/a	on#		
	Filing Information for P			R and WCOPR are the record	sets of the Cou	unty Clerk	- Mark the re	cord
Volume / Documer		Page Page	I I	Walker County Deed Record	ds (WCDR) (G	enerally b	efore 1986)	
926		859	-	Walker County Official Publi				
Volume / Documen		Page	V	Walker County Official Publi	c Records (VV	JOPK)	AT NOT	
				Walker County Deed Records (WCDR) (Generally before		efore 1986)		
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	3	359	F	Walker County Official Publ	ic Records (W	COPR)		
Volume / Documen	nt#	Page	F	Walker County Deed Records (WCDR) (Generally before 1986				
	3	359		Walker County Official Public Records (WCOPR)				
		SECTION	VD-	APPLICATION TYPE				
	Please choose	a single applic	ation	type from the list below and ma	rk with an "X".			
D2 Mino D3. X Re-P	or Plat Application (This	s application is re	quired s appli	plat applications including improven for minor subdivisions with no proposition is required to alter or amend in order to obtain approval for subd	oosed infrastruct a previously pla	ure <u>and</u> 4 o	or less lots.)	
be requested by the application is outsid awaiting the results Guidance Review w released as part of t	uidance review is only a e owner/applicant below de the standard review t s of this review. If at a vill cease, and the incom	allowable if an a v and authorize imelines, howe ny time during aplete results of not to be consi	ed by ver the the (ST FOR A GUIDANCE REVII ation is submitted incomplete. It the County. This review of the le applicant/ owner may proceed Guidance Review process a co eview will not be forwarded to the las a final review, but are collec-	The guidance submitted do do submit a submit a submit a submit a submit a subplicant. A	cuments p complete cation is s ny deficie	prior to a con application w submitted the ncies or com-	nplete vithout en the ments
	Owner does hereby volu e application is found to			st for a "Guidance Review"	Yes, a revie		No, a rev	
Page 2 of		or mooniplate.		In	itials of App	D	141/11	w

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e proposed e proposed enswer to G enswer to G e proposed	subdivision utilize a public visubdivision utilize individual disubdivision include the constant of the subdivision include the constant of the subdivision access from or SECTION H — Constant of the subdividual, am the legal owner of the subdivision access from the subdividual, am the legal owner of the subdivision access from the subdividual, am the legal owner of the subdividual of the subdivision access from the subdividual of the subdividual	water system? I on-site sewage facilities? struction of road, drainage, estimated cost of construction approximate length of all pro-	or other improvements regulated by the on of all regulated improvements?	Yes	√No.
e proposed e proposed enswer to G enswer to G e proposed	subdivision utilize individual subdivision include the constant of the subdivision include the constant of the subdivision access from or SECTION H — Constant of the subdividual, am the legal owner in the subdivision access from the subdividual, am the legal owner in the subdividual.	on-site sewage facilities? struction of road, drainage, estimated cost of construction approximate length of all pro-	on of all regulated improvements?	Yes	√ No
e proposed	Subdivision include the constant is the establishment in the establishment is the establishment in the establishment in the establishment is the establishment in the establishme	struction of road, drainage, estimated cost of construction approximate length of all pro-	on of all regulated improvements?		++-
answer to Co	G3 is "Yes" then what is the e G3 is "Yes" then what is the a I subdivision access from or SECTION H — C dividual, am the legal owner	estimated cost of construction	on of all regulated improvements?	Yes *	√ No
e proposed	63 is "Yes" then what is the a subdivision access from or SECTION H – C dividual, am the legal owner.	aporoximate length of all pro			
e proposed	subdivision access from or SECTION H – C		named spade in linear fact?		
signed inc	SECTION H - O	across a Texas Department	posed roads in linear feet?		
	dividual, am the legal owner	TO STATE OF THE PARTY OF THE PA	t of Transportation system road?	Yes	√No
		CERTIFICATIONS AND A			
my unders	tanding, agreement, and acc s hereby given to Walker (his application is a true and ceptance of the following ite County and its representati	correct under penalty of law. The below	w signature	furthe
ve read and	d understand the requirement	ts of the Walker County Sub			bility
oosed cons the original be given abmittals, a	struction will be approved for al submittal of the application for applications submitted in pplications, or responses after	r installation. This application at any point without any rencomplete or applications were the initial application may	on may be rejected as incomplete for 10 efund of the application fee. This include vithdrawn. The applicant also recognizes result in a fee increase to the original app	business that no re that addit	days fund ional
lication and erstand tha	d approval of the plat for filing at any approvals made relate	ig must be made in writing i	prior to any subdivision of property or filin	g of any p	at. I
roval unde	er this application shall be	construed to provide a	waiver to compliance with those regul		
length of r	oad centerline, and the quar original submittal may incre	ntity of revisions, replaceme ase during the application to	nt applications, and responses. The initia meline if any of these variables change o	l calculate r are calcu	d fee lated
lities, expr struction, d ication, I	essly including alleged neg evelopment, design, or revieu understand that I and my a	ligence, or for any damag ew related to this application gents are completely and v	es to property or persons arising from n or occurring under any permit issued in	the inspec	tion,
of the Fed	eral Water Pollution Control ntal Quality, Texas Historical	Act Amendments of 1972. 3 I Commission, United State	33 U.S.C. 1334 (Corps of Engineers), Tex s Fish and Wildlife (Endangered Species	as Commis	sion
In lan	11 1/11-6	Date	Printed Name	A . F .	
WI	ound water	1-14-21	Louis Workly w/ me	londo L	daje
6F_T	exas § col	INTY OF Walke			
Louis the perso e executed	Wolcik Jr #Me n whose name is subscribed the same for purposes and	linda WojcilC known to the forgoing instrument consideration there in expre	n to me (or proved and acknowledged essed.	5 - 37000 a (6) 10 (63-13 (0-1258a)	(Test) (A)(2) (A)
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Completion and acceptance of this apposed construction will be approved for the original submittal of the application be given for applications submitted in brightals, applications, or responses after any increase in the fee must be paid we completion and acceptance of this acation and approval of the plat for filling that any approvals made relating Subdivision Regulations. direct variance is granted to the Wall oval under this application shall be er/Applicant is still fully responsible for fee for the subdivision applications make the original submittal may increase at the original submittal may increase in the fee must be preby release, indemnify, and hold harm ties, expressly including alleged neg truction, development, design, or reviecation. I understand that I and my a sary improvements to local, State, and the Federal Water Pollution Control nation and the Federal Water Pollution Control nation and the soard, TXDOT, and City Apple Texas Scott Subscribed a executed the same for purposes and my hand and seal of officer this 14.	completion and acceptance of this application by Walker Countorsed construction will be approved for installation. This application the original submittal of the application at any point without any rube given for applications, or responses after the initial application may any increase in the fee must be paid when the additional submittal completion and acceptance of this application is not an author cation and approval of the plat for filing must be made in writing instand that any approvals made related to this application are mostly Subdivision Regulations. Idirect variance is granted to the Walker County Subdivision Regulations are rel'Applicant is still fully responsible for compliance with said regulation for the subdivision applications may be calculated based on a ter/Applicant is still fully responsible for compliance with said regulation for the subdivision applications may be calculated based on a ter/Applicant is still fully responsible for compliance with said regulation for the subdivision applications may be calculated based on a ter/Applicant is still fully responsible for compliance with said regulation for oad centerline, and the quantity of revisions, replacement ged at the original submittal may increase during the application time. Any increase in the fee must be paid as part of any submittal reby release, indemnify, and hold harmless Walker County and its ties, expressly including alleged negligence, or for any damage truction, development, design, or review related to this application cation. I understand that I and my agents are completely and a ssary improvements to local, State, and Federal Standards. If that all necessary permits from those Federal, State or local of the Federal Water Pollution Control Act Amendments of 1972, any invironmental Quality. Texas Historical Commission, United State Hopment Board, TXDOT, and City Approvals, etc.) have been obtained by the person whose name is subscribed to the forgoing instrument as executed the same for purposes and consideration there	mply with all the requirements therein. completion and acceptance of this application by Walker County in no way shall be construed as a gue soed construction will be approved for installation. This application may be rejected as incomplete for 10 the original submittal of the application at any point without any refund of the application fee. This include be given for applications submitted incomplete or applications withdrawn. The applications or responses after the initial application may result in a fee increase to the original application may result in a fee increase to the original application may result in a fee increase to the original application may result in a fee increase to the original application and approval of the plat for filling must be made in writing prior to any subdivision of property or fillings of the person and approval of the plat for filling must be made in writing prior to any subdivision of property or fillings and that any approvals made related to this application are made subject to the minimum requirement try Subdivision Regulations. In a submittal may provals made related to the Walker County Subdivision Regulations or other State of Federal requirement in the subdivision special or shall be construed to provide a waiver to compliance with those regular/poplicant is still fully responsible for compliance with said regulations. The fee for the subdivision applications may be calculated based on variable factors including cost of constructions and the quantity of revisions, replacement applications, and responses. The initiaged at the original submittal may increase during the application timeline if any of these variables change or. Fee for the subdivision applications may be calculated based on variable factors including cost of constructions, and responses. The initiaged at the original submittal may increase during the application timeline if any of these variables change or. Fee for the subdivision applications are provided to the foreign and the provided applications,	completion and acceptance of this application by Walker County in no way shall be construed as a guarantee that osed construction will be approved for installation. This application may be rejected as incomplete for 10 business: the original submittal of the application at any point without any refund of the application fee. This includes that no rebe given for applications submitted incomplete or applications withdrawn. The applicant also recognizes that additional submittal is submitted. completion and acceptance of this application is not an authorization to perform any activity. A final approval or cation and approval of the plat for filing must be made in writing prior to any subdivision of property or filing of any pi ristand that any approvals made related to this application are made subject to the minimum requirements of the Wity Subdivision Regulations. direct variance is granted to the Walker County Subdivision Regulations or other State of Federal requirements the oval under this application shall be construed to provide a waiver to compliance with those regulations and er/Applicant is still fully responsible for compliance with said regulations. fee for the subdivision applications may be calculated based on variable factors including cost of construction, numble length of road centerline, and the quantity of revisions, replacement applications, and responses. The initial calculates the part of the remarks and the quantity of revisions, replacement applications, and responses. The initial calculate tops of the subdivision applications may be calculated based on variable factors including cost of construction, numble length of road centerline, and their quantity of revisions, replacement applications, and responses. The initial calculates the program is the fee must be paid as part of any submittal of a revision, replacement, or response to an application. Indemnify, and hold harmless Walker County and its employees and agents for any and all claims, cost lites, expressaly including alleged negli





VARIANCE REQUEST FORM FOR WALKER COUNTY SUBDIVISION POLICY

To:	Utility Director		
	Walker County		
	1100 University Ave. Rm. 207		
	Huntsville, Texas 77340		
Date o	of Submission:		
	February 1, 2021		
Name	e of Property Owner:		
	Tribute Ranch, LLC		
	LAST	FIRST	MI
I. Des	scription of lot or tract of land for	which variance is requested:	
	1) Survey and abstract:		
	JOSE MARIA DE LA GARZA GRANT AB	STRACT 22	
	2) Name on Deed: Tribute Ranch, LLC		
	3) County Records:		
	Volume Instrument 43972, WCOR		
	Page		
	4) Previous owner Name and I	Recording:	
	Name 306.44AC HWY 150 FINCA, L	LC	
	Volume 1347		
	Page 311		
	5) Tax Number:		
	Property ID #46065 & 47443		
	6) If in a subdivision or being s	ubdivided, give name of sul	bdivision:
	Deer Forest Subdivision		

	7) Date lot of 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. Var	iance 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.
	and distance by second of the dutery of the public.

	Signature of Applicant
	Brett Wyant, 16 Print name
)(Subscribed and sworn before me thisi day of february, 2021.
HOLLY MARGARET DORRIS Notary ID #11590414 My Commission Expires March 28, 2022	NOTARY PUBLIC
	Exp. Date 3 28 17
If the lot or tract in quest 1996, complete the above	ion was created (divided) before January 1, Section I and II only.
	ated after January 19, 1996, have the previous d complete and execute section III of this form.
III. To be completed by previous requested:	owner or seller of land for which variance is
1) Name:	
LAST	FIRST MI
, <u>+</u>	you is requesting variance: to the person requesting the
If "Yes", how?	
Were you familiar wit when this lot or tract was	h the Walker County Subdivision Policy created? yes
4) Are you now familiar	with the Walker County Subdivision Policy?

	Government Code which	of Section 232.001 - 232.005 of the Local states that dividing my property into smaller a subdivider and my property as a subdivision.
	I am aware that as a subd County Subdivision Police	livider, I am required to comply with the Walker cy.
	I am aware that failure to penalties.	comply with the policy may make me subject
		comply with the policy will mean that the obtain a permit for utilities and building.
		Signature of Prior Property Owner or seller
		Print Name
		Subscribed and sworn before me this,
		NOTARY PUBLIC
		Exp. Date
IV. Con	nmissioners Court action o	on Subdivision Variance Request:
	1) Date of Action:	
	2) Approved as requeste	d?

Yes or No

3) Approved wi	th 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 State	ZIP Code
Huntsville, TX 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 (7 (for lot 320).	for 1ot 321),
8 X XX	
×	
	15
THE ABOVE NAMED PERMIT APPLICANT DOES HEREBY MAKE AN APPEAL TO THE CONCURTY FOR A VARIANCE TO THE CONDITIONS OF PERMIT APPROVAL, REGULA CONSTRUCTIONS STANDARDS REQUIRED BY THE WALKER COUNTY ON-SITE SEWAGE	ATORY REQUIREMENTS, AND/OR
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)
B1. A Variance is requested to Section(s) TAC-30, Chap. 285.4a Regulations of Walker County, Texas and / or TAC 30, Chapter 285 as follows Requesting the lots be be smaller tha	- Si
Trequesting the feet so so smarred site	11 1, 2 4010.
	(t)
	e x 15/3/87 s
77	
N 02	
* ***	*
	Ti and the second secon
SECTION C – JUSTIFICATION AND PRESENTATION OF FACTORS EFFE (This section must be completed by a Registered Sanitarian or Eng	
C1. Is the variance being requested for a new on-site sewage facility, or for the m	odification of an existing OSSF?
New Existing Future	,
C2. Has the proposed OSSF been installed prior to the request for or approval of	a variance?
Yes Existing No	
The state of the s	Commence of the Commence of th

C3	Please explain the cause or reason the variance is being requested (attach additional pages as "Exhibit F.3"):
X:	The variance is needed due to the lot sizes
14	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 No
	Yes A No
	Please explain below:
	There is enought 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 \overline{X}
4 1	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?
	N/Δ
	Yes No 11/11
sewage fac practices. to on-site s	CERTIFICATION OF REGISTERED SANITARIAN OR ENGINEER signed Engineer / Sanitarian do hereby certify that I have reviewed the planning materials and plans for the subject on-site lility and have answered the questions in Section C to the best of my ability and in conformance with standard principles and further understand that my professional opinion may be relied upon for the issuance of a variance to the local order pertaining swage facilities as it relates to equivalent protection of public health and safety and the environment, and a license to operate ider said regulations.
Signature o	f Sanitarian/Engineer Date
4	Lalland 2/23/2021 (Seal) (Seal)
	ne of Sanitarian/Engineer License # 37/0 3710 fall 10 10 10 10 10 10 10 10 10 10 10 10 10

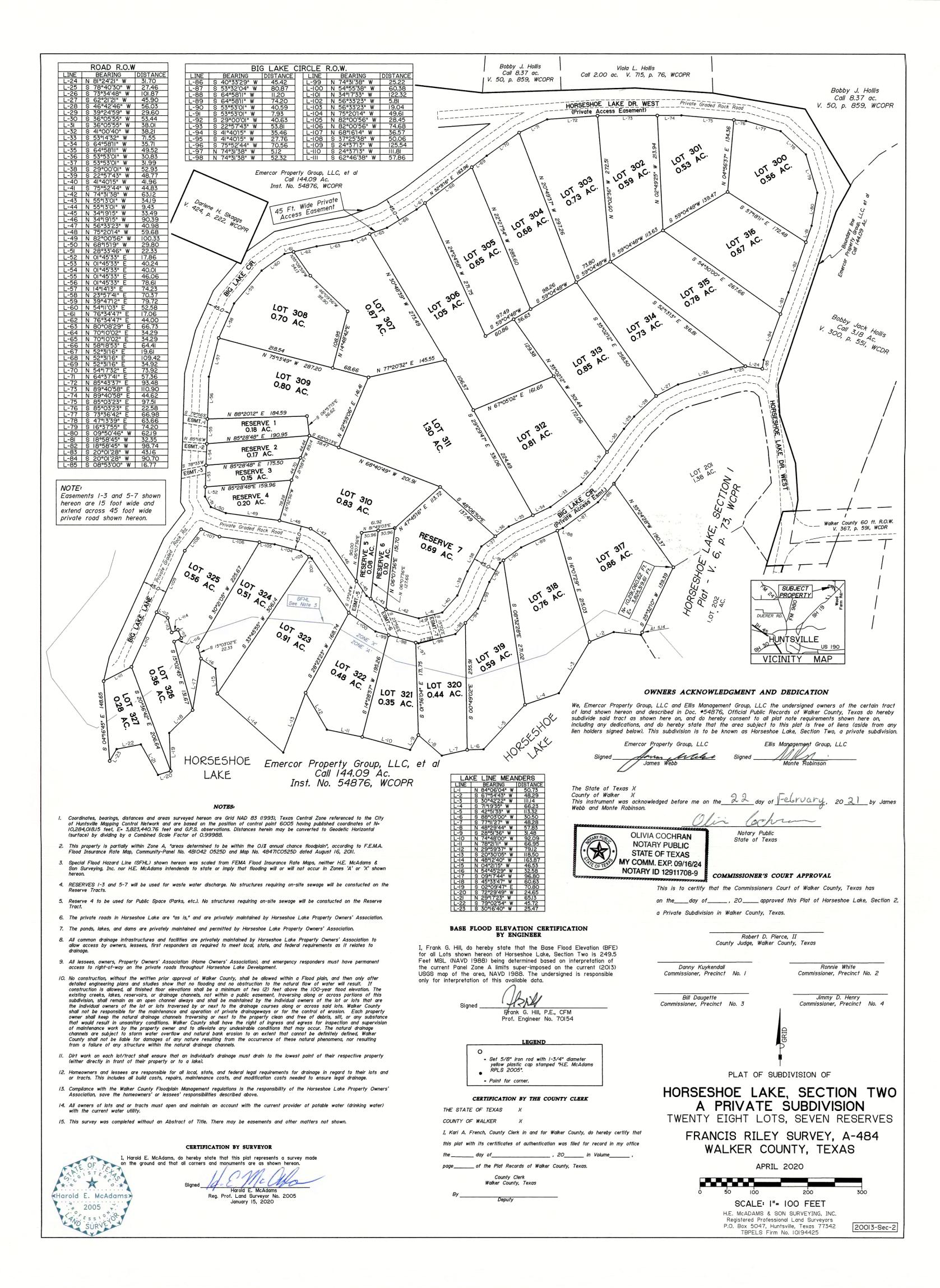
NOTICE

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 VIOLAITON OF THE CONDITIONS OF THIS VARIANCE MAY RESULT IN THE COMMISIONER'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.

COMPLIES WITH ALL OTHER MINIMUM LOCAL, STA	TE, AND FEDERAL REGULATIONS.		
DISCLAIMER			
LIABLE FOR DAMAGES OR INJURIES RESULTING F	ITY AND ANY OFFICER OR EMPLOYEE OF WALKER COUNTY ARE <u>NOT</u> ROM A PERMIT FOR WHICH THIS VARIANCE IS GRANTED.		
I, Mounte Lobinson, 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 2-23-2/		
SECTION D - ACTION O	ON VARIANCE BY COMMISSIONER'S COURT		
After careful consideration of the reasons for the re	equest 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		



VARIANCE REQUEST FORM FOR WALKER COUNTY SUBDIVISION POLICY

To:	Utility Director
	Walker County
	1313 University Ave.
	Huntsville, Texas 77340
Date o	of Submission:
Name	of Property Owner:
	RAWLINSON R.C. MI
I. Des	cription of lot or tract of land for which variance is requested:
	1) Survey and abstract:
	- G. BELNALD
	<u> </u>
	2) Name on Deed:
	R.C. RAWLINSON
	3) County Records:
	Volume 454
	Page 424
	4) Previous owner Name and Recording:
	4) Previous owner Name and Recording: Name Lecoy + 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:

	Signature of Appli	
	R. G. Raw Print name	linson
	Subscribed and sw this 20TH day of	orn before me
CHRISTY D. SCOTT Notary Public, State of Texas Comm. Expires 10-17-2021 Notary ID 10971834	Christy NOTA Exp. Date 10	Scott RY PUBLIC In /2021
If the lot or tract in que 1996, complete the abo	•	
		, 1996, have the previous cute section III of this form
III. To be completed by previous requested:	ıs owner or seller of la	nd for which variance is
1) Name:		
LAST	FIRST	m MI
2) If a person other tha Are you relate variance?	n you is requesting var d to the person reques	
If "Yes", how?		
9		
3) Were you familiar when this lot or tract w		
4) Are you now famili	ar with the Walker Cou	unty 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

R. C. Rawlinson

Print Name

Subscribed and sworn before me this 20 day of September 2019

NOTARY PUBLIC

CHRISTY D. SCOTT

Notary Public, State of Texas

Comm. Expires 10-17-2021

Notary ID 10971834

IV. Commissioners Court action on Subdivision Variance Request:

1) Date of Action:

2) Approved as requested?

Yes or No

3) Approved with	n 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 no plicable to the proposed development project pi a mark that section "NA"

All references to the Walker County Subdivision Regulations will be abbreviated WCSR in this document.

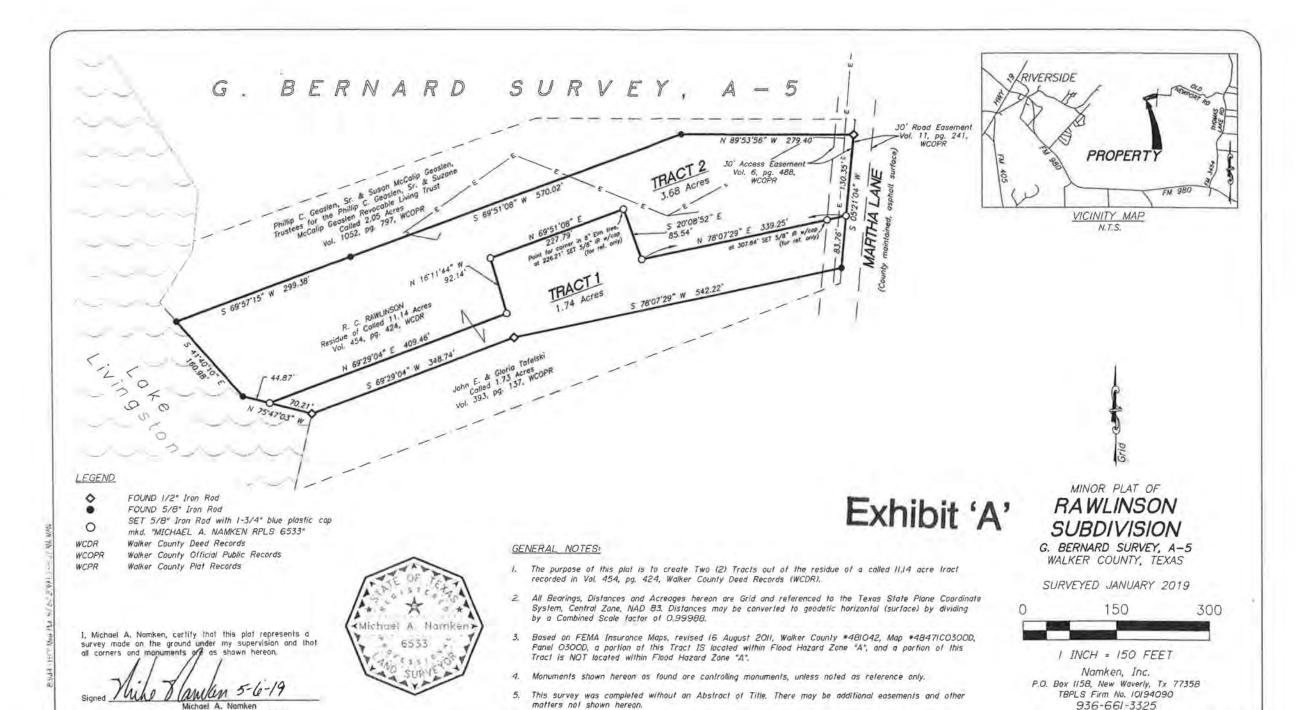
SECTION A - OWN	ER / APPLICANT INFORMATION	FOR COUNTY USE ONLY		
A1. Property Owner's Last Name	A2. Property Owner's First Name	Application Number: P - 2021 - 00 8		
A3. Mailing Address		Date of Submittal:		
(10)		Precinct Number: 3		
City	State	ZIP Code		
A4. Primary Telephone Number	A5. Alternate Phone Number			
A6. Email Address	A7. Name of Lienholder (If no lienholder)	lder mark "None")		
the Plat Application. By including the information individual is given authority to sign for, submit In the case that the owner wishes to retract Development Office. If no Authorized Reproduced Applicant. All correspondence, including to any listed Mailing Address or Electronic Mailing Address or Electron	ation of an Authorized Representative on the t, receive, and make any decisions related to the this authority, the Owner/Applicant shall sub- desentative is named then all communications and but not limited to notices, approvals, disapp	Surveyor, and any Authorized Representative for application the Owner/Applicant agrees that this he submitted application on behalf of the owner. mit this retraction in writing to the Planning and a related to the project will be submitted to the provals, and conditions are authorized to be sent		
Michael Namhen				
mike - namken@yahoo.	B4. Mailing Address of R.P.L.S. 1025 12454 Hundsville TX 77340			
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	B10. Phone Number of Authorized R	epresentative.		
المعدالصدا وعادا	The state of the s	-/		
B11. Email of Authorized Representative	B12. Mailing Address of Authorized F	Representative.		

Page 1 of 3

Initials of Applicant_____

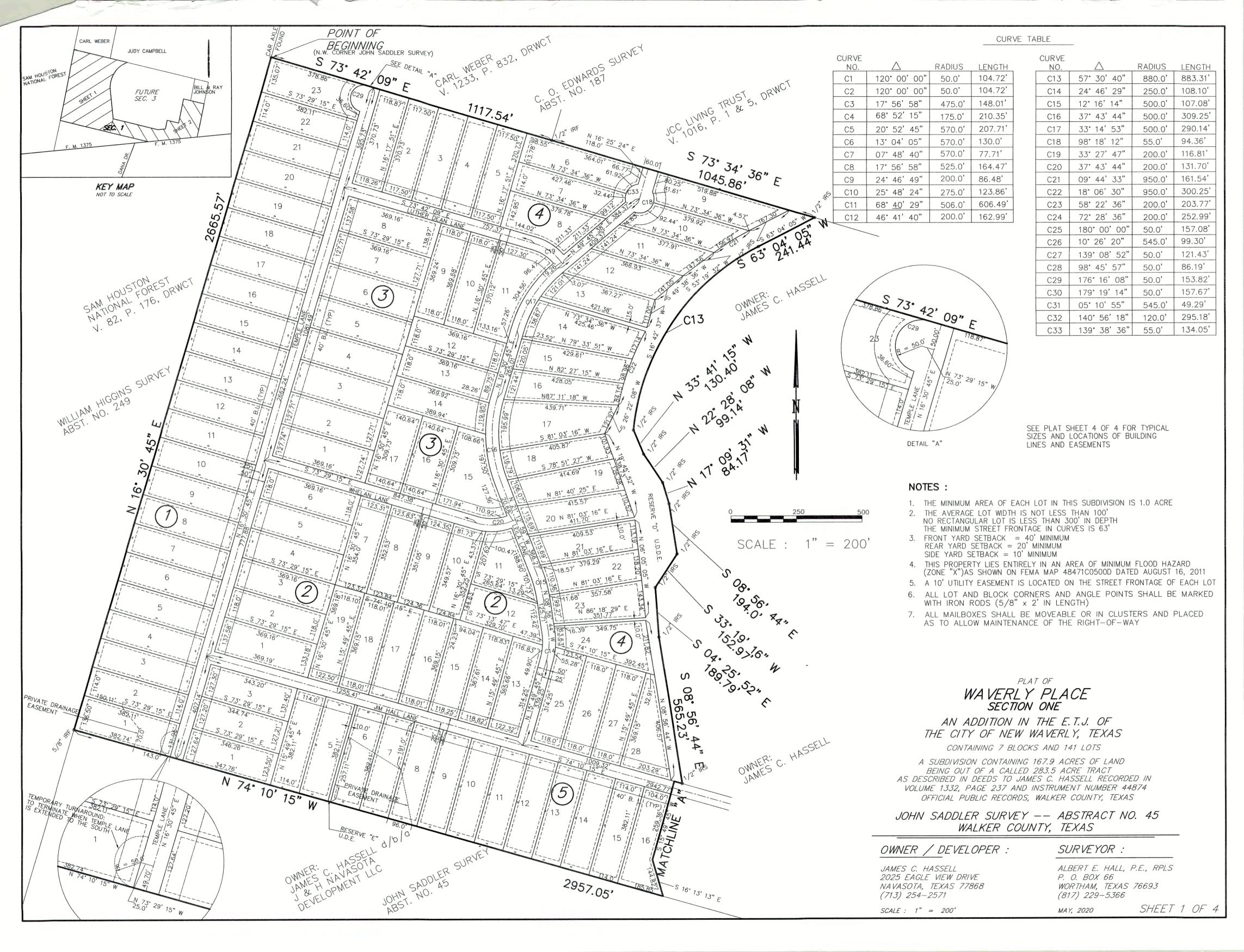
			f land that are the subject	The state of the s	on		
C1. Is the property loc	ated within the city limits of Hunt	tsville, N	lew Waverly, or Riverside?	Mark with "X")	Yes *		No.
*If the answer to B1 is	"Yes" then the applicant will need	d to app	nly to the City having jurisdic	tion.			
C2. Is the property wit	hin two miles of the City of Hunts	sville?	(Mark with 'X')		Yes.		No
*If the answer to B2 is	"Yes" then the applicant will need	d to sub	omit any plat applications to t	the City of Huntsv	ille.		
C3. Is the property wit	nin 1/2 mile of the City of New W	/averly?	(Mark with "X")		Yes		X€
from the Walker Count	and Survey Name are generally in Appraisal District, the Appraisa Subdivision items B10 – B13 mus A"	al Distric	t Map or the most recent pro	operty tax stateme	ent issued	for the pro	operty. If
C4. Property Acreage	C5 Appraisal Geographic ID #		Survey Name Burnard			C7. Abstra	
	Section C8 - C11 are t	for Ame	ending Plat and Replat Appli	cations only.			
C8. Subdivision Name	∞∩		C9. Lot #s		on#		
	ng Information for Parent Tract (s than one tract please indicate m			ord sets of the Co	unty Clerk	- Mark the	e record
Volume / Document #	Page		Walker County Deed Records (WCDR) (Generally before 1986)				6)
			Walker County Official P	ublic Records (W	COPR)		
Volume / Document #	Page		Walker County Deed Records (WCDR) (Generally before 1986)				
			Walker County Official Public Records (WCOPR)				
Volume / Document #	Page		Walker County Deed Re	cords (WCDR) (G	enerally b	efore 1986	6
			Walker County Official F	Public Records (W	(COPR)		
Volume / Document #	Page		Walker County Deed Re	cords (WCDR) (G	enerally b	efore 1986	3
			Walker County Official F	Public Records (W	(COPR)		
	SECTION Please choose a single appli		APPLICATION TYPE type from the list below and	mark with an "X".			
D2.	nce review is only allowable if an ner/applicant below and authorize standard review timelines, how his review. If at any time during	required required required applicated by wever the	d for minor subdivisions with no ication is required to alter or am in order to obtain approval for ST FOR A GUIDANCE REation is submitted incomplet the County. This review of the applicant/ owner may proguidance Review process a	end a previously plasubdivisions except EVIEW e. The guidance the submitted do a completed appli	atted subdivied from the review is complete ication is:	vision) WCSR.) voluntary a prior to a capplication submitted	and must complete n without then the
Guidance Review will ce released as part of the g in their efforts to comply	ase, and the incomplete results on uidance review are not to be con with the regulations.	of the re	eview will not be forwarded t d as a final review, but are co	o the applicant. A ollected to assist t	Any deficie the owner	and owner	omments rs agents
 The Developer/Own the application if the ap 	er does hereby voluntarily make a plication is found to be incomplet	a reque te.	striora Guidance Review	Yes, a revi			review is equested

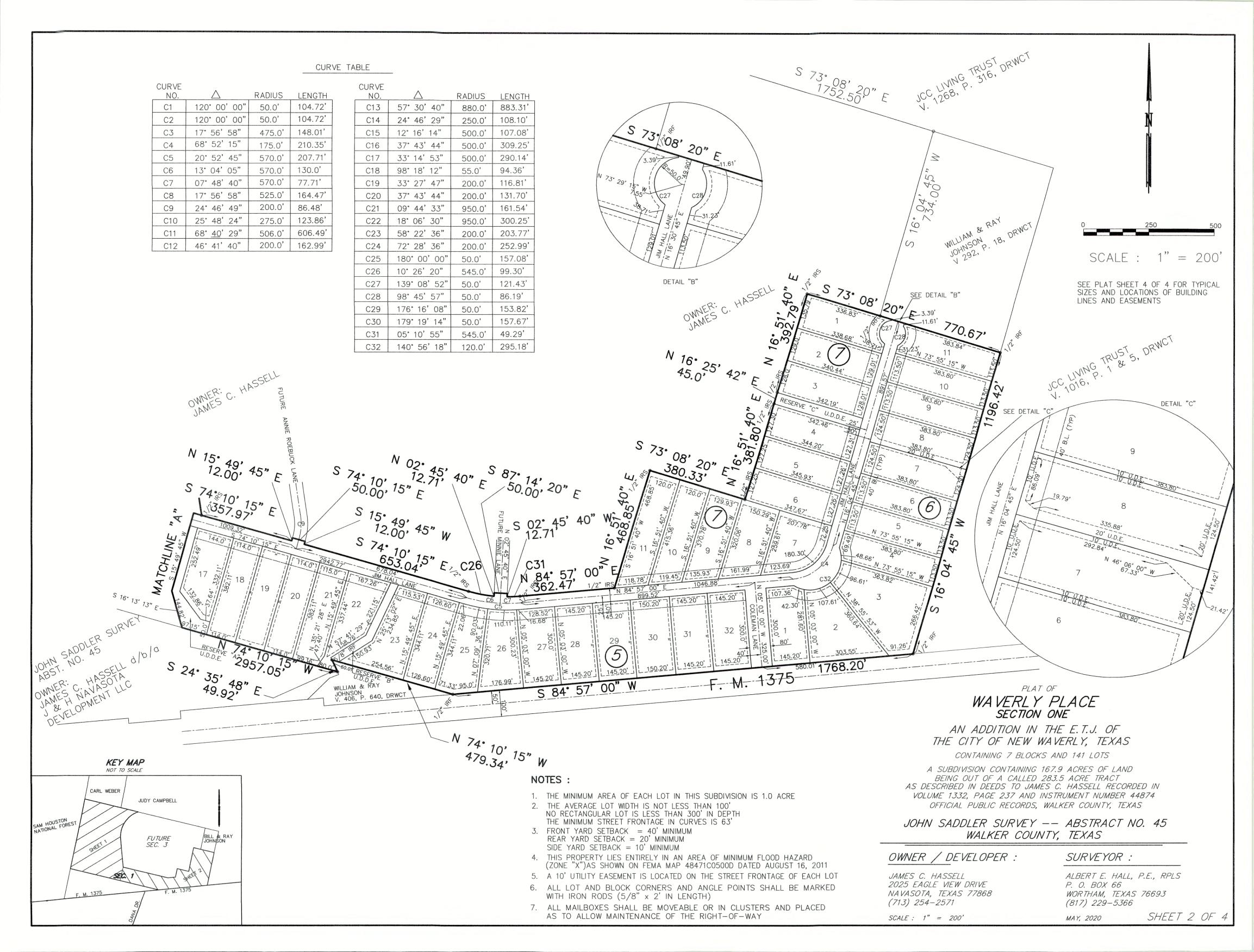
		F - SUBDIVISION APPLI	CATION DETAILS emainders (
F1. Original Acreage	F2. Original # cacts	F3. # of Proposed Lots			
	SECTION G - E	ENGINEERING AND PROP	POSED IMPROVEMENTS		× 1
G1. Will the proposed	subdivision utilize a public	water system?		Yes	V No
G2. Will the proposed	d subdivision utilize individua	on-site sewage facilities?		X Yes	No
G3. Will the proposed WCSR?	d subdivision include the con	struction of road, drainage, o	or other improvements regulated by the	Yes	X No
G4. If the answer to 0	33 is "Yes" then what is the	estimated cost of construction	n of all regulated improvements?		
G5. If the answer to 0	63 is "Yes" then what is the	approximate length of all pro	posed roads in linear feet?		
G6. Will the proposed		Property of the control of the contr	of Transportation system road?	Yes	1/2 No
	SECTION H - (CERTIFICATIONS AND A	CKNOWLEDGEMENTS		
hereby certify that the		is application is a true and	e owner of the property described in this correct under penalty of law. The be ns:		
			ves to enter onto the private property pplication and the applicable regulation		n the
	d understand the requirement all the requirements therein.		livision Regulations, and understand it is	s my respons	sibility
proposed cons after the origins shall be given resubmittals, a that any increa	struction will be approved for al submittal of the application for applications submitted in pplications, or responses aft se in the fee must be paid w	r installation. This application. at any point without any re necomplete or applications we ar the initial application may then the additional submittal		10 business des that no reces that additional polication fee	days efund itional e, and
application and understand that	approval of the plat for filing	g must be made in writing p	zation to perform any activity. A fina prior to any subdivision of property or fi ade subject to the minimum requirement	iling of any p	lat. I
approval unde	nance is granted to the Wall or this application shall be nt is still fully responsible for	construed to provide a v	ulations or other State of Federal requivaliver to compliance with those registions.	irements the julations and	en no d the
lots, length of r charged at the	oad centerline, and the quar original submittal may incre	ntity of revisions, replacemer ase during the application tin	ariable factors including cost of constr nt applications, and responses. The ini meline if any of these variables change of a revision, replacement, or response	itial calculate or are calcu	ed fee ulated
liabilities, expre construction, de application.	essly including alleged neg evelopment, design, or revie	ligence, or for any damage we related to this application gents are completely and we	employees and agents for any and all es to property or persons arising from or occurring under any permit issued wholly responsible for the design and of	m the inspe- l in relation to	ction, o this
404 of the Fede	eral Water Pollution Control	Act Amendments of 1972, 3 Commission, United States	overnment agencies (including but not 3 U.S.C. 1334 (Corps of Engineers), To 5 Fish and Wildlife (Endangered Speci ined.	exas Commi	ission
Signature	la	Date	Printed Name		
THE STATE OF	§ COL	INTY OF	§		
Before me		a notary public on	this day personally		
appeared			to me (or proved		
o me that he executed	n whose name is subscribed I the same for purposes and and seal of officer this	consideration there in expre	essed.		
Siver under tity hartur	und acar or officer una				



Reg. Prof. Land Surveyor No. 6533

18-068





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. HASSEL 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 BEGNINNING 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;

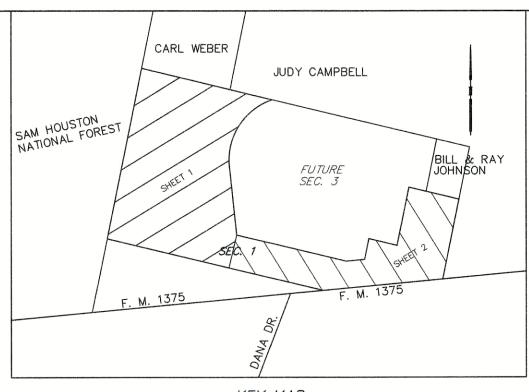
THENCE IN A SOUTHERLY DIRECTION ALONG THE COMMON LINE BETWEEN THE HASSELL TRACT AND THE CAMPBELL TRACT SOUTH 16 DEGREES 04 MINUTES 45 SECONDS WEST A DISTANCE OF 1196.42 FEET TO A 1/2" IRON ROD FOUND AT A FENCE CORNER, SAID POINT ALSO LYING IN THE NORTH LINE OF F. M. 1375 (100' RIGHT-OF-WAY), SAID POINT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

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

* SEE SHEET 4 OF 4 FOR TYPICAL SETBACKS AND EASEMENTS

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, OWNER

WHERE MELVILLE M. JOHNSON, OWNER

ASHLEE K ROBINSON

NOTARY PUBLIC STATE OF TEXAS

MY COMM. EXP. 01/26/25

NOTARY ID 13098171-2

WWNER / 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

Momay, 2041, BY JAMES C. HASSELL

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS MARGARET HARRIS

Notary Public, State of Texas

Comm. Expires 06-29-2024

Notary ID 130721405

DAY OF

NOTARY PUBLIC ACKNOWLEDGEMENT

STATE OF TEXAS :

THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ME ON THE 2300

Magnet lane
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 _____, 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 :

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

SURVEYOR :

SHEET 3 OF 4

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

ALBERT E. HALL

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

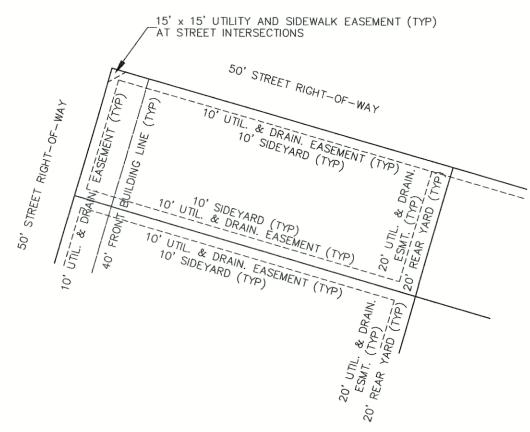


RONALD A. YOUNG REGISTERED PROFESSIONAL ENGINEER TEXAS REGISTRATION NO. 36561

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

CARL WEBER JUDY CAMPBELL SAM HOUSTON NATIONAL FOREST FUTURE SEC. 3 F. M. 1375

KEY MAP



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

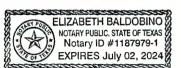
STATE OF TEXAS COUNTY OF

BEFORE ME, THE UNDERSIGNED AUTHORITY, A NOTARY PUBLIC IN AND FOR SAID COUNTY AND 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

2021

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'
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AN ADDITION IN THE E.T.J. OF THE CITY OF NEW WAVERLY, TEXAS

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

OWNER / DEVELOPER :

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

SCALE: 1" = 200'

ALBERT E. HALL, P.E., RPLS P. O. BOX 66 WORTHAM, TEXAS 76693

SURVEYOR:

(817) 229-5366

SHEET 4 OF 4 MAY, 2020



GTS Technology Solutions, Inc. 9211 Waterford Centre Blvd Suite 275 Austin, TX, 78758

Austin, TX, 78758 Phone: (512) 452-0651

Quote

Quote #: QT0066070
Date: 2/4/2021

Date.

2/4/202

Delivery Date:

Expire Date:

3/6/2021

Customer ID:

TXWKRC13003

Sales Contact:

Jocelyn Ciervo

QUOT	E FOR:		SHIP TO:				
Walke	er County		Walker County				
	CUSTOMER P.O. NO.	TERMS			SALE	S REP	
		Net 30 Days			115-919-503-53	na King	
		SHIPPING TERMS			SHIF	PVIA	
NO.	ITEM	CONTRACT	QT	Y.	UOM	PRICE	EXTENDED PRICE
	210-AYNN: Dell Latitude 5520 XCTO Base	DIR-TSO-37	63	.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

17-1185G7 Vpro, Intel Iris Xe Graphics, Thunderbolt

ME Disable Manageability 8GB, 1x8GB, DDR4 Non-ECC

M.2 512GB PCIe NVMe Class 40 Solid State Drive

I CD hook cover for I stitude EEOO MI ANIAAAAA

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 ExpressChargeTM 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



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: Sales Contact:

TXWKRC13003 Jocelyn Ciervo

QUOTE FOR:		SHIP TO:			
		Walker County			
CUSTOMER P.O. NO.	TERMS		SALE	S REP	
	Net 30 Days SHIPPING TERMS		Natasha King SHIP VIA		
				IS NO.	

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	Total Weight (EACH):	0	Sales Total:	\$1,610.29
unless otherwise noted.	Total Volume (EACH):	0	Freight & Misc.:	\$0.00
These prices do NOT include taxes, insurance, shipping, delivery, se material unless specifically listed above. All prices are subject to charavailability.			Tax Total: Total (USD):	\$0.00 \$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

KIGHT OF	WATEASEMENT			
Dood found in Walker County Oil Volume 541, Page	834 & Volume 379 Page 454			
Description of Property: Frant 17, Acres 37.5, Shanne	on J Survey, A-47	D 1.		
Description of Property: Trust 20, Acres 15.36, Sham	non I Survey, A-47, S.O. 1.8	Bk OF	Vol 1252	Pg 828
Date of Decement: March 219, 2016	- North Color of A. S.	4,314	4 22-12-42	
Genator: Jon W. Walker	ddrew: 928 Walker Loop, Hunt	sville, TX 773	40	
Granton Walker County, Toxas	Iddress: 1100 University Ave., H	luntsville, TX	77340	
Known by all men by these presents that the having interest and authority to execute this Shannon J Survey A-47, do hereby grant pe 30 feet of land from the center of the present of Grantor agrees to build own fence. Walker Cothe bounds of said right-of-way. Walker Coupon completion and review by Commissione	document for land border emission for the County of road for rights of way purpor ounty agrees to perform cle ounty agrees to compensate	ring on <u>Wal</u> Walker to u ses aring or mui Grantor <u>\$3</u>	ker Loop in to se approximate ntenance work 00 per liner fo	ihe ely in
All parties understand that the grantor of this easement to get to adjacent lands owned or co	easement retains all rights o			aid
It is further understood that the granting of the does not affect mineral rights presently in cowner.				
The grantor acknowledges that he is the own under his or her control at all times.	ner of the above-described	lands and th	net said lands a	are
OWNER STONATURE	Joe W. Walker PRINT NAME			
OWNER SIGNATURE	PRINT NAME	n vrk	<u> </u>	
SUBSCRIBED AND SWORN THIS	ashent	Vember 100	W 20 11	0
ASHLYN R HOOKS Notary Public STATE OF TEXAS DO 12861885-3 My Cornol Eq. Doc 3, 2019	iotary public			
The following information to to be filled HOW approved in Commissioners' C			r recerd.	

amend to pay \$4.00 per lines foot
upon completion.

per PW 2/23/21

Bk Vol Pa 000025918 OR 1252 829

Filian for Record in: Walker Counts

On: Sec 16/2016 et 09/52P

4s a No Fee Recording

Ogconent Number 2 00025915

Asters4 .00 Receipt Humbar - 112393 Bus Marse Wladden

STATE OF TENAS COUNTY OF WALKER
I herebs certifs that this instrument was
filed on the date and time stamped hereon by ne
and use daily recorded in the values one same
of the named records of:
Walker Carnty
as stamped hereon as we.

Dec 16:3018

Keri A. French: Wolker County Clark Walker Causts

ed to the waves a

County Name Walker	Project Name Dana Drive
--------------------	-------------------------

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					
⊠		Acquisition of right of way and real property acquisition	0/13/2021			
X		Relocation of utilities	01/13/2021			
		Environmental permitting and regulatory issues	01/06/2021			
×.		Compliance with Texas Accessibility Standards and ADA	01/13/2021			
		Material testing	01/13/2021			
		Applicable for County-Performed Work				
\boxtimes		Self-performed design	01/13/2021			
\boxtimes		Self-performed construction	01/13/2021			
		Applicable for Contracted Work				
	X	Selection of engineering, architectural and surveying consultants				
	×	Construction documents				
	×	Advertisement for construction work				
	X	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 Holick 8'50'8BD4013E42D	Title Director of Transportation Operations

County Name Walker	Project Name Hoke 2

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		Material testing	01/13/2021
\boxtimes		Self-performed design	01/13/2021
\boxtimes		Self-performed construction	01/13/2021
		Applicable for Contracted Work	
	X	Selection of engineering, architectural and surveying consultants	
	X	Construction documents	
	×	Advertisement for construction work	
	X	Construction contract procurement	

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DocuSigned by:	
TxDOT Authorized Representative Signature	Date_1/13/2021
TxDOT Auth. Rep. Printed Name Andrew Holick 5C9BD4013E42D	Title Director of Transportation Operations

County Name warker Project Name Fried woods	County Name Walker	Project Name Piney Woods
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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	
\square		Acquisition of right of way and real property acquisition	01/13/2021
X		Relocation of utilities	01/13/2021
\boxtimes		Environmental permitting and regulatory issues	01/06/2021
×		Compliance with Texas Accessibility Standards and ADA	01/13/2021
\boxtimes		Material testing	01/13/2021
\boxtimes		Self-performed design	01/13/2021
\boxtimes		Self-performed construction	01/13/2021
		Applicable for Contracted Work	
	X	Selection of engineering, architectural and surveying consultants	
	×	Construction documents	
	×	Advertisement for construction work	
	X	Construction contract procurement	

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

DocuSigned by:	
TxDOT Authorized Representative Signature Andrew Hollick 558804013E420	Date 1/13/2021
TxDOT Auth. Rep. Printed Name Andrew Holick 508BD4013E42D	Title Director of Transportation Operations

County Name Walker	Project Name Round Prairie Road
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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	
⋈		Acquisition of right of way and real property acquisition	01/13/2021
X		Relocation of utilities	01/13/2021
		Environmental permitting and regulatory issues	01/06/2021
×.		Compliance with Texas Accessibility Standards and ADA	01/13/2021
		Material testing	01/13/2021
\boxtimes		Self-performed design	01/13/2021
X		Self-performed construction	01/13/2021
		Applicable for Contracted Work	
	X	Selection of engineering, architectural and surveying consultants	
	X	Construction documents	
	×	Advertisement for construction work	
	X	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 Holick 8'50'8BD4013E42D	Title Director of Transportation Operations

Attachment F GLO Contract No. Page 1of 2

20-065-104-C279

GLO Community Development and Revitalization Subrecipient Monthly Activity Status Report

Subrecipient: Walker County Contract #: 20-065-104-C279 Preparer Name: John Groberg Contact Information: (512) 420-0303 ext324

Jan-21

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					

Reporting Month/Year:

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

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

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 Sta	itus			
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%

 Grantee:
 Walker County

 Grant Number:
 20-065-104-C279

 Date Updated:
 1/31/2021

Date Opuateu.	1/31/2021						
			D. Contract	E. Contract End	F. Total Contract	G. Amount of CDBG	
A. Contractor Name	B. DUNS Number	C. Procured By	Execution Date	Date	Amount	DR Funds	H. Brief Description of Contract
GrantWorks, Inc.		Walker County	8/20/2018	5/31/2022	\$266,748.00		Administration & Environmental
Bleyl Engineering	76871068	Walker County	5/26/2020	5/31/2022	\$543,348.00	\$544,890.00	Engineering
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^{*}See Instructions tab for additional guidance on template elements.

Reporting of Contractors 1/28/2021

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 thisday of March, 202	1.		
	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	