



## 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 29, 2021**  
**9:00 A.M.**  
**ROOM 104**

BILL DAUGETTE  
Commissioner, Precinct 3

JIMMY D. HENRY  
Commissioner, Precinct 4

### CALL TO ORDER

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

### GENERAL ITEMS

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

### CONSENT AGENDA

1. Approve minutes from Commissioners Court Regular Session on March 15, 2021.
2. Receive financial information as of March 23, 2021 for the fiscal year ending September 30, 2021.

### DEPARTMENT REPORTS

3. Receive District Clerk's Financial Report for February 2021.
4. Receive Walker County Appraisal District Report for February 2021.
5. Receive Treasurer's Investment Report for February 2021.
6. Receive Personal Bond Annual Report for 2020.
7. Receive Justice of the Peace Precinct 1 report for January 2021.
8. Receive Justice of the Peace Precinct 2 report for January 2021.
9. Receive Justice of the Peace Precinct 3 report for January 2021.
10. Receive Justice of the Peace Precinct 4 report for January 2021.

### STATUTORY AGENDA

#### **Emergency Management**

11. Discuss and take action on Walker County COVID-19 Disaster Declaration Extension issued March 15, 2021. – Butch Davis
12. Discuss and take action on Walker County Winter Storm Disaster Declaration Extension issued March 15, 2021. – Butch Davis

#### **Treasurer**

13. Discuss and take action on Disbursement Report for 3/15/2021 – 3/18/2021. – Amy Klawinsky
14. Discuss and take action on Order 2021-44, Treasurer Report for January 2021. – Amy Klawinsky

#### **Auditor**

15. Discuss and take action on approving claims and invoices for payment. – Patricia Allen
16. Presentation and acceptance of Comprehensive Annual Financial Report (External Audit Report) for the fiscal year ended September 30, 2020. Presented by Chris Pruitt, Patillo, Brown, & Hill, LLP. – Patricia Allen

#### **Planning and Development**

17. Public hearing concerning [Plat # 2020-063] Re-Plat of Lot(s) 1 and 2 of the Golden Oaks Subdivision, John H. Cummings Survey, A-16 - Golden Oaks Drive - Pct. 3 – Andy Isbell
18. Discuss and take action on Rita Piper request for variance to Section 5.2 of the Walker County Subdivision Regulations regarding 80' of minimum road frontage [ Plat 2020-063 ] Re-plat of Lots 1 and 2 of the Golden Oaks Subdivision, John H. Cummings Survey, A-16 - Golden Oaks Drive - Pct. 3 – Andy Isbell
19. Discuss and take action on [Plat # 2020-063] Re-Plat of Lot(s) 1 and 2 of the Golden Oaks Subdivision, John H. Cummings Survey, A-16 - Golden Oaks Drive - Pct. 3 – Andy Isbell
20. Public hearing concerning [Plat # 2021-012] Re-Plat of Lot(s) 19A, Block 6, Section 5 and Lot 21, Block 4, Section 4 of the Wildwood Shores Subdivision, G.W. Robinson Survey, A-454 Hillsborough Drive / Lakecrest Lane - Pct. 4 - Andy Isbell
21. Discuss and take action on [Plat # 2021-012] Re-Plat of Lot(s) 19A, Block 6, Section 5 and Lot 21, Block 4, Section 4 of the Wildwood Shores Subdivision, G.W. Robinson Survey, A-454 Hillsborough Drive / Lakecrest Lane - Pct. 4 – Andy Isbell
22. Public hearing concerning [Plat # 2021-013] Re-Plat of Lot(s) 205 and 206, Section 1 of Harmon Creek Ridge Subdivision, Ethan Allen Survey, A-1 - Harmon Creek Drive - Pct. 3 – Andy Isbell
23. Discuss and take action on [Plat # 2021-013] Re-Plat of Lot(s) 205 and 206, Section 1 of Harmon Creek Ridge Subdivision, Ethan Allen Survey, A-1 - Harmon Creek Drive - Pct. 3 – Andy Isbell
24. Discuss and take action on Curtis L. Pratt request for variance to Section 5.2 of the Walker County Subdivision Regulations regarding 80' of minimum road frontage [ Plat # 2021-011 ] Pratt 37.234 Acre Minor Plat, Jose Ortega League, A-35 - FM 230 - Pct. 3 – Andy Isbell

**Walker County Commissioners Court – Regular Session – March 29, 2021 – Agenda (cont'd)**

25. Discuss and take action on [Plat # 2021-011] Pratt 37.234 Acre Minor Plat, Jose Ortega League, A-35 FM 230 - Pct. 3 – Andy Isbell
26. Discuss and take action on [Plat # 2021-016] Re-Plat of Tract(s) 2 and 3 of Healy 42.16 Acre Subdivision J.J. Porter Survey, A-38 - SH 19 - Pct. 3 – Andy Isbell
27. Discuss and take action on [Exception # 2021-015] Hutchison 3.20 Partial Financing Exception 10.000 acres out of 21.52 acre tract, Joseph Hollis Survey, A-252 - Three Notch Road - Pct. 4 – Andy Isbell
28. Discuss and take action on Jamie Berlin request for variance to Section 5.2 of the Walker County Subdivision Regulations regarding 80' of minimum road frontage for a pending land division of H.J. Weeden, Jr. Estate 105.541 Acre Tract, Christopher Edinburgh Survey, A-19 - near Thomas Spur - Pct. 1 – Andy Isbell

**Maintenance**

29. Discuss and take action on planting a tree on the University Avenue side of the Courthouse. – Larry Whitener
30. Discuss and take action on update of damage to County buildings during Winter Storm. – Larry Whitener

**Commissioners Court**

31. Discuss and take action on accepting the ROW for Walker Loop Road, Owner Roy Lee Walker. Commissioner White
32. Discuss and take action on the appointment of William Godwin to the Walker County Historical Commission. – Judge Pierce
33. Discuss and take action on request from Samuel Walker Houston Museum and Cultural Center to waive 2021 taxes. – Judge Pierce
34. Discuss and take action on 10 acres of land/road building project for in kind swap for future expansion of Precinct 4 Offices: Commissioner, Justice of Peace, and Constable. – Commissioner Henry

**EXECUTIVE SESSION**

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

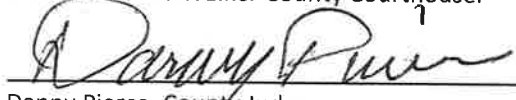
- Section 551.071** For the purpose of private consultation between the Commissioners Court and its attorney when the attorney's advice with respect to pending or contemplated litigation settlement offers, and matters where the duty of the Commissioners Court counsel to his client pursuant to the Code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

**INFORMATION ITEMS**

- Questions from the media
- Commissioners Court

**ADJOURN**

On this 26<sup>th</sup> day of March, 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 26<sup>th</sup> day of March, 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 March, 2021.

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

**FILED FOR POSTING**  
At 8:27 o'clock A M

MAR 26 2021

KARI FRENCH, COUNTY CLERK  
WALKER COUNTY, TEXAS  
By  Deputy



**MINUTES for Walker County Commissioners Court  
REGULAR SESSION  
Monday, March 15, 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 9:09 a.m. in Commissioners Courtroom, 1st Floor, 1100 University Avenue, Huntsville Texas.

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

County Judge, Danny Pierce stated a quorum was present. County Clerk, Kari French, certified the notice of 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 March 1, 2021.
2. Receive financial information as of March 9, 2021 for the fiscal year ending September 30, 2021.
3. Receive financial information as of the Month Ended January 31, 2021, for the fiscal year ending September 30, 2021.

**MOTION:**     **Made by Commissioner Daugette to APPROVE Consent Agenda as presented.**  
**SECOND:**    **Made by Commissioner White.**  
**VOTE:**       **Motion carried unanimously.**

**DEPARTMENT REPORTS**

4. Receive County Clerk's Financial Report for February 2021.
5. Receive Walker County Appraisal District Report for January 2021.
6. Receive Planning and Development Walker County Appraisal District Report for February 2021.

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

**STATUTORY AGENDA**

**Justice of the Peace, Precinct 1**

11. Discuss and take action on Interlocal Agreement between Fort Bend County and Walker County for Performance of Postmortem Exams.  
*Judge Fisher presented information. The only other contract we have is in Dallas. We need another alternative for distance and expense. Assistant District Attorney, Quentin Russell, has reviewed and has no objections.*

**MOTION:**     **Made by Commissioner White to APPROVE Interlocal Agreement Between Fort Bend County and Walker County for Performance of Postmortem Exams.**  
**SECOND:**    **Made by Commissioner Henry.**  
**VOTE:**       **Motion carried unanimously.**

12. Discuss and take action on Interlocal Agreement between Harris County and Walker County for Performance of Postmortem Examinations by Harris County Institute of Forensic Sciences.  
*Judge Fisher presented information.*

**MOTION:**     **Made by Commissioner White to APPROVE Interlocal Agreement Between Harris County and Walker County for Performance of Postmortem Examinations by Harris County Institute of Forensic Sciences.**  
**SECOND:**    **Made by Commissioner Henry**  
**VOTE:**       **Motion carried unanimously.**

## Sheriff's Office

10. Discuss and take action on reclassification of position at the Sheriff's Office.  
*Sheriff McRae presented information. This is taking a current position and reclassifying due to a change in duties. It is taking the Captain position to Chief Deputy.*

**MOTION:** Made by Commissioner Daugette to APPROVE reclassification of position at the Sheriff's Office.

**SECOND:** Made by Commissioner White.

**VOTE:** Motion carried unanimously.

## Emergency Management

7. Discuss and take action on Walker County COVID-19 Disaster Declaration Extension issued March 1, 2021.  
*Butch Davis presented information.*

**MOTION:** Made by Commissioner Daugette to APPROVE Walker County COVID-19 Disaster Declaration Extension issued March 1, 2021 to the next Regular Session of Court.

**SECOND:** Made by Commissioner White.

**VOTE:** Motion carried unanimously.

8. Discuss and take action on Walker County Winter Storm Disaster Declaration Extension issued March 1, 2021.  
*Butch Davis presented information.*

**MOTION:** Made by Commissioner Daugette to APPROVE Walker County Winter Storm Disaster Declaration Extension issued March 1, 2021 to the next Regular Session.

**SECOND:** Made by Commissioner White.

**VOTE:** Motion carried unanimously.

9. Discuss and take action on accepting donations received and to be deposited in Emergency Management Special Project Fund.  
*Butch Davis presented information.*

**MOTION:** Made by Commissioner Daugette to APPROVE accepting donations received and to be deposited in Emergency Management Special Project Fund.

**SECOND:** Made by Commissioner White.

**VOTE:** Motion carried unanimously.

## Commissioners Court

36. Discuss and take action to approve payment to Anthem Technology LLC, for COVID-19 form data to Immtrac in the amount of \$3,950.  
*Judge Pierce presented information.*

**MOTION:** Made by Commissioner Henry to APPROVE payment to Anthem Technology LLC, for COVID-19 form data to Immtrac in the amount of \$3,950 to be paid from budgeted funds.

**SECOND:** Made by Commissioner White.

**VOTE:** Motion carried unanimously.

## Constable, Precinct 4

13. Receive 2020 Racial Profiling Report.  
*Constable Bartee presented information. There is a typo that needs to be corrected.*

**ACTION:** Update received by Court.

## Treasurer

14. Discuss and take action on Disbursement Report for 3/01/2021 – 3/03/2021.  
*Amy Klawinsky presented information.*

**MOTION:** Made by Commissioner Kuykendall to APPROVE Disbursement Report.

**SECOND:** Made by Commissioner Daugette.

**VOTE:** Motion carried unanimously.

**Purchasing**

15. Discuss and take action on renewal of Rapiscan Service Contract for Courthouse security (4/1/21 – 3/31/22) for \$4,620.  
*Chief Whitecotton presented information.*

**MOTION:**     **Made by Commissioner Daugette to APPROVE renewal of Rapiscan Service Contract for Courthouse security (4/1/21 – 3/31/22) for \$4,620.**  
**SECOND:**     **Made by Commissioner White.**  
**VOTE:**        **Motion carried unanimously.**

**Auditor**

16. Discuss and take action on approving claims and invoices for payment.  
*Patricia Allen presented information.*

**MOTION:**     **Made by Commissioner Kuykendall to APPROVE claims and invoices with the following paid \$ 738,513.95 / \$ 15,262.81 / \$ 762,184.71 / \$ 111,410.37**  
**SECOND:**     **Made by Commissioner White.**  
**VOTE:**        **Motion carried unanimously.**

17. Discuss and take action on approving Order 2021-42 amending the budget for the fiscal year ending September 30, 2021.  
*Patricia Allen presented information.*

**MOTION:**     **Made by Commissioner Kuykendall to APPROVE Order 2021-42.**  
**SECOND:**     **Made by Commissioner Henry.**  
**VOTE:**        **Motion carried unanimously.**

**Planning and Development**

18. Public hearing concerning Plat # 2021-009, Re-Plat of Lot(s) 20 and 21A, Block 1, Section 12 of the Wildwood Shores Subdivision, G.W. Robinson Survey, A-454 - Firewood Road - Pct. 4.

**ACTION:**     **Public hearing was opened at 9:40 a.m.**  
*Andy Isbell presented information.*

**ACTION:**     **Public hearing was closed at 9:42 a.m.**

19. Discuss and take action on Plat # 2021-009, Re-Plat of Lot(s) 20 and 21A, Block 1, Section 12 of the Wildwood Shores Subdivision, G.W. Robinson Survey, A-454 - Firewood Road - Pct. 4.  
*Andy Isbell presented information.*

**MOTION:**     **Made by Commissioner Henry to APPROVE Plat # 2021-009, Re-Plat of Lot(s) 20 and 21A, Block 1, Section 12 of the Wildwood Shores Subdivision, G.W. Robinson Survey, A-454 - Firewood Road - Pct. 4.**  
**SECOND:**     **Made by Commissioner Kuykendall.**  
**VOTE:**        **Motion carried unanimously.**

20. Public hearing concerning Plat # 2021-010, Re-Plat of Lot(s) 4 and 5, Block 1, Section 8 of the Wildwood Shores Subdivision, Alexander Whittaker Survey, A-581 - North Forest Drive - Pct. 4.

**ACTION:**     **Public hearing was opened at 9:42 a.m.**  
*Andy Isbell presented information.*

**ACTION:**     **Public hearing was closed at 9:43 a.m.**

21. Discuss and take action on Plat # 2021-010, Re-Plat of Lot(s) 4 and 5, Block 1, Section 8 of the Wildwood Shores Subdivision, Alexander Whittaker Survey, A-581 - North Forest Drive - Pct. 4.  
*Andy Isbell presented information.*

**MOTION:**     **Made by Commissioner Henry to APPROVE Plat # 2021-010, Re-Plat of Lot(s) 4 and 5, Block 1, Section 8 of the Wildwood Shores Subdivision, Alexander Whittaker Survey, A-581 - North Forest Drive - Pct. 4.**  
**SECOND:**     **Made by Commissioner White.**  
**VOTE:**        **Motion carried unanimously.**

22. Discuss and take action on Ronald J. Healy request for variance to Section 3.6 of the Walker County Subdivision Regulations regarding 80' road frontage/access requirement for a pending re-plat application for Healy Tract , J.J. Porter Survey, A-38 - SH 19 - Pct. 3.  
*Andy Isbell presented information. Mr. Healy spoke regarding the property. There was discussion among the Court.*
- MOTION:** Made by Commissioner Daugette to APPROVE on Ronald J. Healy request for variance to Section 3.6 of the Walker County Subdivision Regulations regarding 80' road frontage/access requirement for a pending re-plat application for Healy Tract, J.J. Porter Survey, A-38 - SH 19.
- SECOND:** Made by Commissioner White.
- OPPOSED:** Commissioner Kuykendall.
- VOTE:** Motion carried.
23. Discuss and take action on Ronald J. Healy request for variance to Section 5.2 of the Walker County Subdivision Regulations regarding narrowest portion of lot no less than 80' for a pending re-plat application for Healy Tract, J.J. Porter Survey, A-38 - SH 19 - Pct. 3.  
*Andy Isbell presented information.*
- MOTION:** Made by Commissioner Daugette to APPROVE Ronald J. Healy request for variance to Section 5.2 of the Walker County Subdivision Regulations regarding narrowest portion of lot no less than 80' for a pending re-plat application for Healy Tract, J.J. Porter Survey, A-38 - SH 19.
- SECOND:** Made by Commissioner Kuykendall.
- VOTE:** Motion carried unanimously.
24. Discuss and take action on exception to plat requirement under Section 232.010 of the Texas Local Government Code for Apostolo & Associates, Inc. 12.376 Acre Tract (Tract 15C) in the Foxwood Subdivision # 2, B. Orsett Survey, A-33, Utley Road - Pct. 3.  
*Andy Isbell presented information.*
- MOTION:** Made by Commissioner Daugette to APPROVE exception to plat requirement under Section 232.010 of the Texas Local Government Code for Apostolo & Associates, Inc. 12.376 Acre Tract (Tract 15C) in the Foxwood Subdivision # 2, B. Orsett Survey, A-33, Utley Road.
- SECOND:** Made by Commissioner Kuykendall.
- VOTE:** Motion carried unanimously.
25. Discuss and take action on allocation of \$ 65,162.00 in additional funds for Engineering Services contracts.  
*Andy Isbell presented information. There was discussion among the Court. The new development*
- MOTION:** Made by Commissioner White to APPROVE allocation of \$ 35,162.00 in additional funds for Engineering Services contracts to be paid from the Special Contingency Fund.
- SECOND:** Made by Commissioner Daugette.
- VOTE:** Motion carried unanimously.
26. Discuss and take action on allocation of funds for construction of a third customer service window in the Planning and Development department not to exceed \$ 2,500.  
*Andy Isbell presented information.*
- MOTION:** Made by Commissioner Daugette to APPROVE allocation of funds for construction of a third customer service window in the Planning and Development department not to exceed \$ 2,500 to be paid from the Project Facilities Budget.
- SECOND:** Made by Commissioner White.
- VOTE:** Motion carried unanimously.
27. Discuss and take action on correcting the County Maintained Road List to include Williams Road off of FM 2693 near San Jacinto County/Walker County line in Precinct 4.  
*Andy Isbell presented information. There was discussion among the Court.*
- ACTION:** PASS at this time.
28. Discuss and take action on correcting the County Maintained Road List to include Williams Lane off of Williams Road near San Jacinto County/Walker County line in Precinct 4.  
*Andy Isbell presented information.*
- ACTION:** PASS at this time.

29. Discuss and take action on waiver of variance request fee for Leo Goffney and Wilda Goffney Reece on their request for variance to Section 3.24.4 of the Walker County Subdivision Regulations regarding right of way dedication for their properties on FM2693/Williams Road - Pct. 4.  
*Andy Isbell presented information.*

**ACTION: PASS at this time.**

30. Discuss and take action on Leo Goffney and Wilda Goffney Reece request for variance to Section 3.24.4 of the Walker County Subdivision Regulations regarding right of way dedication Plat # 2021-001, Jose Maria De La Garza Grant, A-22 - FM 2693/Williams Road - Pct. 4.  
*Andy Isbell presented information.*

**ACTION: PASS at this time.**

31. Discuss and take action on variance to the Walker County Floodplain Regulations for permit # 2018-0365, Texas Grand Ranch Section 5.  
*Andy Isbell presented information.*

**MOTION: Made by Commissioner White to APPROVE variance to the Walker County Floodplain Regulations for permit # 2018-0365, Texas Grand Ranch Section 5.**  
**SECOND: Made by Commissioner Henry.**  
**VOTE: Motion carried unanimously.**

32. Discuss and take action on variance to the Walker County Floodplain Regulations for permit # 2018-0367, Texas Grand Ranch Section 7.  
*Andy Isbell presented information.*

**MOTION: Made by Commissioner White to APPROVE variance to the Walker County Floodplain Regulations for permit # 2018-0367, Texas Grand Ranch Section 7.**  
**SECOND: Made by Commissioner Henry.**  
**VOTE: Motion carried unanimously.**

#### **Maintenance**

33. Discuss and take action on tree remove at the Courthouse.  
*Larry Whitener presented information.*

**ACTION: Discussion among the Court.**

#### **Commissioners Court**

34. Discuss and take action on authorizing BT Electric to make repairs to an electrical service panel at 1 Plantation Drive.  
*Commissioner Daugette presented information.*

**MOTION: Made by Commissioner Daugette to APPROVE authorizing BT Electric to make repairs to an electrical service panel at 1 Plantation Drive in amount not to exceed \$600.00 to be paid from budgeted funds.**  
**SECOND: Made by Commissioner White.**  
**VOTE: Motion carried unanimously.**

35. Discuss and take action on approving the appointment of Trey Wharton to the TIRZ Board.  
*Judge Pierce presented information.*

**MOTION: Made by Commissioner White to APPROVE appointment of Trey Wharton to the TIRZ Board.**  
**SECOND: Made by Commissioner Daugette.**  
**VOTE: Motion carried unanimously.**

**ACTION: County Judge Danny Pierce adjourned the meeting at 10:47 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, March 15, 2021.*

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

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**Walker County Judge, Danny Pierce**

**Date Minutes Approved by Commissioners Court**

## *Walker County*

### *Financial Information*

*Posted as of March 23, 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 March 23, 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 March 23, 2021**  
**For the Fiscal Year Ending September 30, 2021**

| <b>Ledger Balances</b>                                  | <b>Fund Balance<br/>Fiscal Yr Begin</b> | <b>Revenues<br/>To Date</b> | <b>Expenditures<br/>To Date</b> | <b>Net Transfers<br/>Between Funds</b> | <b>Fund Balance<br/>This Date</b> |
|---------------------------------------------------------|-----------------------------------------|-----------------------------|---------------------------------|----------------------------------------|-----------------------------------|
| <b><u>Operating</u></b>                                 |                                         |                             |                                 |                                        |                                   |
| 101 - General Fund                                      | \$ 11,645,297.33                        | \$ 19,411,562.18            | \$ 10,084,173.58                | \$ (861,755.00)                        | \$ 20,110,930.93                  |
| 192 - Debt Service Fund                                 | \$ 259,009.43                           | \$ 1,307,396.46             | \$ 219,933.77                   | \$ -                                   | \$ 1,346,472.12                   |
| 220 - Road & Bridge                                     | \$ 3,917,214.34                         | \$ 4,298,166.10             | \$ 3,279,354.71                 | \$ 300,000.00                          | \$ 5,236,025.73                   |
| 301 - Walker County EMS Fund                            | \$ 1,119,313.44                         | \$ 1,257,662.41             | \$ 1,875,213.84                 | \$ 561,755.00                          | \$ 1,063,517.01                   |
| 180 - Public Safety Seized Money Fund                   | \$ -                                    | \$ -                        | \$ -                            | \$ -                                   | \$ -                              |
| 185 - General Fund - Healthy County Initiative Fund     | \$ 19,384.93                            | \$ 277.01                   | \$ -                            | \$ -                                   | \$ 19,661.94                      |
|                                                         | 16,960,219.47                           | 26,275,064.16               | 15,458,675.90                   | -                                      | 27,776,607.73                     |
| <b><u>Projects</u></b>                                  |                                         |                             |                                 |                                        |                                   |
| 105 - General Projects Fund                             | \$ 2,101,264.62                         | \$ 1,073.72                 | \$ 51,535.95                    | \$ -                                   | \$ 2,050,802.39                   |
| 119 - Covid 19 Relief Fund                              | \$ -                                    | \$ -                        | \$ -                            | \$ -                                   | \$ -                              |
| <b><u>Grants/Other Funds</u></b>                        |                                         |                             |                                 |                                        |                                   |
| 460 - Affordable Housing Initiatives                    | \$ -                                    | \$ -                        | \$ -                            | \$ -                                   | \$ -                              |
| 473 - SO Auto Task Force Grant                          | \$ -                                    | \$ 26,990.24                | \$ 33,267.05                    | \$ -                                   | \$ (6,276.81)                     |
| 474 - CDA Victims Assistance Grant                      | \$ -                                    | \$ 8,702.12                 | \$ 26,434.53                    | \$ -                                   | \$ (17,732.41)                    |
| 475 - CDA Prosecutor Grant                              | \$ -                                    | \$ -                        | \$ -                            | \$ -                                   | \$ -                              |
| 481 - Jag Grants                                        | \$ -                                    | \$ 5,206.00                 | \$ 5,206.00                     | \$ -                                   | \$ -                              |
| 482 - HGAC Fund                                         | \$ -                                    | \$ -                        | \$ -                            | \$ -                                   | \$ -                              |
| 483 - HAVA Fund                                         | \$ -                                    | \$ 32,348.83                | \$ 7,882.37                     | \$ -                                   | \$ 24,466.46                      |
| 485 - Grants - HomeLand Security                        | \$ -                                    | \$ -                        | \$ -                            | \$ -                                   | \$ -                              |
| 486 - Community Development Block Grant                 | \$ -                                    | \$ -                        | \$ -                            | \$ -                                   | \$ -                              |
| 488 - CDBG Grant                                        | \$ -                                    | \$ 81,502.20                | \$ 114,103.08                   | \$ -                                   | \$ (32,600.88)                    |
| 489 - CDBG Grant - Fire Protection Fund                 | \$ -                                    | \$ -                        | \$ -                            | \$ -                                   | \$ -                              |
| 511 - County Records Management and Preservation        | \$ 3,560.49                             | \$ 4,515.84                 | \$ -                            | \$ -                                   | \$ 8,076.33                       |
| 512 - County Records Preservation II Fund               | \$ 64,553.93                            | \$ 4,522.09                 | \$ -                            | \$ -                                   | \$ 69,076.02                      |
| 515 - County Clerk Records Management and Presen        | \$ 614,680.02                           | \$ 47,874.32                | \$ 2,817.72                     | \$ -                                   | \$ 659,736.62                     |
| 516 - County Clerk Records Archive Fund                 | \$ 191,769.82                           | \$ 44,968.41                | \$ -                            | \$ -                                   | \$ 236,738.23                     |
| 518 - District Clerk Records Preservation               | \$ 11,960.74                            | \$ 1,545.05                 | \$ -                            | \$ -                                   | \$ 13,505.79                      |
| 519 - District Clerk Rider Fund                         | \$ 32,224.77                            | \$ 5,011.52                 | \$ 3,227.32                     | \$ -                                   | \$ 34,008.97                      |
| 520 - District Clerk Archive Fund                       | \$ 3,252.14                             | \$ 723.48                   | \$ -                            | \$ -                                   | \$ 3,975.62                       |
| 523 - County Jury Fee Fund                              | \$ -                                    | \$ 3,275.90                 | \$ -                            | \$ -                                   | \$ 3,275.90                       |
| 525 - Court Reporter Services Fund                      | \$ 610.46                               | \$ 5,818.93                 | \$ 2,062.00                     | \$ -                                   | \$ 4,367.39                       |
| 526 - County Law Library Fund                           | \$ 4,074.92                             | \$ 13,303.27                | \$ 6,305.93                     | \$ -                                   | \$ 11,072.26                      |
| 536 - Courthouse Security Fund                          | \$ 16,939.50                            | \$ 13,148.35                | \$ 30,669.95                    | \$ -                                   | \$ (582.10)                       |
| 537 - Justice Courts Security Fund                      | \$ 47,862.36                            | \$ 1,847.44                 | \$ -                            | \$ -                                   | \$ 49,709.80                      |
| 538 - JP Truancy Prevention and Diversion               | \$ 7,543.10                             | \$ 6,558.23                 | \$ -                            | \$ -                                   | \$ 14,101.33                      |
| 539 - County Speciality Court Programs                  | \$ 1,537.51                             | \$ 1,216.10                 | \$ -                            | \$ -                                   | \$ 2,753.61                       |
| 550 - Justice Courts Technology Fund                    | \$ 86,076.54                            | \$ 6,217.77                 | \$ 8,875.04                     | \$ -                                   | \$ 83,419.27                      |
| 551 - County and District Courts Technology Fund        | \$ 6,722.17                             | \$ 474.43                   | \$ 692.86                       | \$ -                                   | \$ 6,503.74                       |
| 552- Child Abuse Prevention Fund                        | \$ 632.60                               | \$ 110.12                   | \$ -                            | \$ -                                   | \$ 742.72                         |
| 560 - District Attorney Prosecutors Supplement Fund     | \$ -                                    | \$ 14,307.53                | \$ 3,713.00                     | \$ -                                   | \$ 10,594.53                      |
| 561 - Pretrial Intervention Program Fund                | \$ 93,408.42                            | \$ 16,498.68                | \$ 6,791.59                     | \$ -                                   | \$ 103,115.51                     |
| 562 - District Attorney Forfeiture Fund                 | \$ 180,865.03                           | \$ 29,177.57                | \$ 2,635.50                     | \$ -                                   | \$ 207,407.10                     |
| 563 - District Attorney Hot Check Fee Fund              | \$ 2,396.03                             | \$ 549.15                   | \$ 469.36                       | \$ -                                   | \$ 2,475.82                       |
| 574 - Sheriff Forfeiture Fund                           | \$ 422,591.42                           | \$ 30,556.17                | \$ 16,276.00                    | \$ -                                   | \$ 436,871.59                     |
| 576 - Sheriff Inmate Medical Fund                       | \$ 47,158.36                            | \$ 2,056.88                 | \$ -                            | \$ -                                   | \$ 49,215.24                      |
| 577 - DOJ-Equitable Sharing Fund                        | \$ 403,564.33                           | \$ 162.92                   | \$ -                            | \$ -                                   | \$ 403,727.25                     |
| 583 - Elections Equipment Fund                          | \$ 9,815.25                             | \$ 15,871.96                | \$ 44,045.00                    | \$ -                                   | \$ (18,357.79)                    |
| 584 - Tax Assessor Elections Service Contract Fund      | \$ 40,519.48                            | \$ 14,083.51                | \$ -                            | \$ -                                   | \$ 54,602.99                      |
| 589 - Tax Assessor Special Inventory Fee Fund           | \$ 96.52                                | \$ -                        | \$ -                            | \$ -                                   | \$ 96.52                          |
| 601 - SPU Civil/Criminal/Juvenile Grant/Allocations     | \$ -                                    | \$ 1,941,526.69             | \$ 2,106,368.96                 | \$ -                                   | \$ (164,842.27)                   |
| 640 - Juvenile Grant Fund (Title IV E)                  | \$ 97,164.11                            | \$ 33.96                    | \$ 360.00                       | \$ -                                   | \$ 96,838.07                      |
| 641 - Juvenile Grant State Aid Fund                     | \$ -                                    | \$ 106,092.53               | \$ 87,022.79                    | \$ -                                   | \$ 19,069.74                      |
| 643 - Juvenile Grant-Commitment Reduction Fund          | \$ -                                    | \$ 16,831.00                | \$ 9,745.00                     | \$ -                                   | \$ 7,086.00                       |
| 644 - Juvenile Medical Grant                            | \$ -                                    | \$ 16,893.59                | \$ 14,577.15                    | \$ -                                   | \$ 2,316.44                       |
| 645 - Juvenile HGAC Services Grant                      | \$ -                                    | \$ -                        | \$ -                            | \$ -                                   | \$ -                              |
| 646 - Juvenile Grant - PrePost Adjudication             | \$ -                                    | \$ 630.00                   | \$ 10,570.00                    | \$ -                                   | \$ (9,940.00)                     |
| 647 - Juvenile Grant - Community Services               | \$ -                                    | \$ 50,725.52                | \$ 43,889.82                    | \$ -                                   | \$ 6,835.70                       |
| 648 - Juvenile Grant - Regionalization                  | \$ -                                    | \$ -                        | \$ -                            | \$ -                                   | \$ -                              |
| 615 - Adult Probation-Basic Services Fund               | \$ 300,255.50                           | \$ 455,417.22               | \$ 516,053.73                   | \$ -                                   | \$ 239,618.99                     |
| 616 - Adult Probation-Court Services Fund               | \$ -                                    | \$ 153,512.77               | \$ 76,242.49                    | \$ -                                   | \$ 77,270.28                      |
| 617 - Adult Probation-Substance Abuse Services Fund     | \$ -                                    | \$ 82,407.46                | \$ 49,642.49                    | \$ -                                   | \$ 32,764.97                      |
| 618 - Adult Probation-Pretrial Diversion                | \$ -                                    | \$ 25,288.79                | \$ 16,295.35                    | \$ -                                   | \$ 8,993.44                       |
| 701 - Retiree Health Insurance Fund                     | \$ 1,891,344.23                         | \$ 974.91                   | \$ -                            | \$ -                                   | \$ 1,892,319.14                   |
| 801 - Sheriff Commissary Fund                           | \$ 116,907.88                           | \$ 69,915.86                | \$ 12,543.30                    | \$ -                                   | \$ 174,280.44                     |
| 802 - Walker County Public Safety Communications Center | \$ 1,059,455.57                         | \$ 690,313.41               | \$ 667,645.92                   | \$ -                                   | \$ 1,082,123.06                   |
| 810 - Agency Fund - LEOSE Training Funds                | \$ -                                    | \$ -                        | \$ -                            | \$ -                                   | \$ -                              |
| 820 - CERTZ #1                                          | \$ -                                    | \$ -                        | \$ -                            | \$ -                                   | \$ -                              |
|                                                         | 5,759,543.20                            | 4,049,708.72                | 3,926,431.30                    | -                                      | 5,882,820.62                      |
|                                                         | \$ 24,821,027.29                        | \$ 30,325,846.60            | \$ 19,436,643.15                | \$ -                                   | \$ 35,710,230.74                  |



**Cash and Investments Report**  
**Transactions Posted as of March 23, 2021**  
**For the Fiscal Year Ending September 30, 2021**

|                                                    | Other Bank      |              |                 |                 |                | Total           |
|----------------------------------------------------|-----------------|--------------|-----------------|-----------------|----------------|-----------------|
|                                                    | Cash            | Accounts     | Texpool         | MBIA            | Wells Fargo    |                 |
| <b>Operating</b>                                   |                 |              |                 |                 |                |                 |
| 101 - General Fund                                 | \$ 1,684,452.58 | \$ 73,543.82 | \$11,474,396.99 | \$ 1,193,637.00 | \$5,898,380.93 | \$20,324,411.32 |
| 192 - Debt Service Fund                            | 1,111,566.91    | -            | 221,882.21      | -               | -              | \$ 1,333,449.12 |
| 220 - Road & Bridge                                | 1,637,818.83    | -            | 3,782,365.33    | -               | -              | \$ 5,420,184.16 |
| 301 - Walker County EMS Fund                       | 130,615.10      | (1,311.62)   | 438,370.05      | 60,571.90       | 161,039.86     | \$ 789,285.29   |
| 180 - Public Safety Seized Money Fund              | -               | -            | 289,964.05      | -               | -              | \$ 289,964.05   |
| 185 - General Fund - Healthy County Initiative Fu  | 1,781.85        | -            | 17,879.80       | -               | -              | \$ 19,661.65    |
|                                                    | 4,566,235.27    | 72,232.20    | 16,224,858.43   | 1,254,208.90    | 6,059,420.79   | 28,176,955.59   |
| <b>Projects</b>                                    |                 |              |                 |                 |                |                 |
| 105 - General Projects Fund                        | (3,682.97)      | -            | 944,129.97      | 804,748.76      | 324,934.86     | 2,070,130.62    |
| 119- Covid 19 Relief Fund                          | -               | -            | -               | -               | -              | -               |
| <b>Grants/Other Funds</b>                          |                 |              |                 |                 |                |                 |
| 460 - Affordable Housing Initiatives               | -               | -            | -               | -               | -              | -               |
| 473- SO Auto Task Force Grant                      | (12,228.59)     | -            | -               | -               | -              | (12,228.59)     |
| 474 - CDA Victims Grant                            | (17,732.41)     | -            | -               | -               | -              | (17,732.41)     |
| 475 - CDAProsecutor Grant                          | -               | -            | -               | -               | -              | -               |
| 481 - Jag Grants                                   | -               | -            | -               | -               | -              | -               |
| 482 - HGAC Grants                                  | -               | -            | -               | -               | -              | -               |
| 483 - HAVA Fund                                    | 24,466.46       | -            | -               | -               | -              | 24,466.46       |
| 484 - Grants - Other Funds                         | 0.00            | -            | -               | -               | -              | -               |
| 485 - Grants Homeland Security                     | 0.00            | -            | -               | -               | -              | -               |
| 488 - CDBG Grants                                  | 0.00            | -            | -               | -               | -              | -               |
| 489 - CDBG Grant - Fire Protection                 | 0.00            | -            | -               | -               | -              | -               |
| 511 - County Records Management and Preservi       | 8,076.33        | -            | -               | -               | -              | 8,076.33        |
| 512 - County Records Preservation II Fund          | 7,690.16        | -            | 61,385.86       | -               | -              | 69,076.02       |
| 515 - County Clerk Records Management and Pri      | 85,304.98       | -            | 508,093.84      | 66,337.80       | -              | 659,736.62      |
| 516 - County Clerk Records Archive Fund            | 95,316.26       | -            | 55,541.83       | 85,880.14       | -              | 236,738.23      |
| 518 - District Clerk Records Preservation          | 8,502.21        | -            | 5,003.58        | -               | -              | 13,505.79       |
| 519 - District Clerk Rider Fund                    | 4,640.95        | -            | 29,368.02       | -               | -              | 34,008.97       |
| 520 - District Clerk Archive Fund                  | 3,975.62        | -            | -               | -               | -              | 3,975.62        |
| 523 - County Jury Fee Fund                         | 3,275.90        | -            | -               | -               | -              | 3,275.90        |
| 525 - Court Reporter Services Fund                 | 4,367.39        | -            | -               | -               | -              | 4,367.39        |
| 526 - County Law Library Fund                      | 11,072.26       | -            | -               | -               | -              | 11,072.26       |
| 536 - Courthouse Security Fund                     | (582.10)        | -            | -               | -               | -              | (582.10)        |
| 537 - Justice Courts Security Fund                 | 4,067.32        | -            | 45,642.48       | -               | -              | 49,709.80       |
| 538 - JP Truancy Prevention and Diversion          | 10,154.97       | -            | 3,946.36        | -               | -              | 14,101.33       |
| 539 - County Specialty Court Revenues Fund         | 1,958.49        | -            | 795.12          | -               | -              | 2,753.61        |
| 540 - Fire Suppression-US Forest Service Fund      | 0.00            | -            | 17,354.47       | -               | -              | 17,354.47       |
| 550 - Justice Courts Technology Fund               | 3,769.06        | -            | 79,650.21       | -               | -              | 83,419.27       |
| 551 - County and District Courts Technology Fun    | 5,482.61        | -            | 1,021.13        | -               | -              | 6,503.74        |
| 552- Child AbusePrevention Fund                    | 742.72          | -            | -               | -               | -              | 742.72          |
| 560 - District Attorney Prosecutors Supplement F   | 10,594.53       | -            | -               | -               | -              | 10,594.53       |
| 561 - Pretrial Intervention Program Fund           | 22,974.20       | -            | 80,141.31       | -               | -              | 103,115.51      |
| 562 - District Attorney Forfeiture Fund            | 42,316.18       | -            | 165,090.92      | -               | -              | 207,407.10      |
| 563 - District Attorney Hot Check Fee Fund         | 2,475.82        | -            | -               | -               | -              | 2,475.82        |
| 574 - Sheriff Forfeiture Fund                      | 29,296.64       | 865.23       | 409,197.85      | -               | -              | 439,359.72      |
| 576 - Sheriff Inmate Medical Fund                  | 3,897.53        | -            | 45,317.71       | -               | -              | 49,215.24       |
| 577 - DOJ-Equitable Sharing Fund                   | 0.00            | -            | 379,760.04      | 23,967.21       | -              | 403,727.25      |
| 583 - Elections Equipment Fund                     | (18,357.79)     | -            | -               | -               | -              | (18,357.79)     |
| 584 - Tax Assessor Elections Service Contract Fur  | 18,586.92       | -            | 36,016.07       | -               | -              | 54,602.99       |
| 589 - Tax Assessor Special Inventory Fee Fund      | 80.16           | -            | 16.36           | -               | -              | 96.52           |
| 601 - SPU Civil/Criminal/Juvenile Grant/Allocation | (707,479.95)    | -            | -               | -               | -              | (707,479.95)    |
| 640 - Juvenile Grant Fund (Title IVE)              | 10,195.58       | -            | 86,642.49       | -               | -              | 96,838.07       |
| 641 - Juvenile Grant State Aid Fund                | 19,069.74       | -            | -               | -               | -              | 19,069.74       |
| 643 - Juvenile Grant-Commitment Reduction Fui      | 7,301.00        | -            | -               | -               | -              | 7,301.00        |
| 644 - Juvenile Medical Fund Grant                  | 2,316.44        | -            | -               | -               | -              | 2,316.44        |
| 645 - Juvenile Services - HGAC Grant               | 0.00            | -            | -               | -               | -              | -               |
| 646 - Juvenile Grant - PrePost Adjudication        | (9,940.00)      | -            | -               | -               | -              | (9,940.00)      |
| 647 - Juvenile Grant - Community Programs          | 6,835.70        | -            | -               | -               | -              | 6,835.70        |
| 648 - Juvenile Grant - Regionalization             | 0.00            | -            | -               | -               | -              | -               |
| 701 - Retiree Health Insurance Fund                | 0.00            | -            | 686,822.54      | 1,205,496.60    | -              | 1,892,319.14    |
| <b>County Treasurer Agency Funds</b>               |                 |              |                 |                 |                |                 |
| 615 - Adult Probation-Basic Services Fund          | 92,202.28       | 30.00        | 34,083.11       | 115,634.82      | -              | 241,950.21      |
| 616 - Adult Probation-Court Services Fund          | 77,301.64       | -            | -               | -               | -              | 77,301.64       |
| 617 - Adult Probation-Substance Abuse Services I   | 32,764.97       | -            | -               | -               | -              | 32,764.97       |
| 618 - Pretrial Diversion                           | 8,993.44        | -            | -               | -               | -              | 8,993.44        |
| 801 - Sheriff Commissary Fund                      | 112,159.71      | -            | 62,424.35       | -               | -              | 174,584.06      |
| 802 - Walker County Public Safety Communicati      | 250,546.49      | -            | 832,342.08      | -               | -              | 1,082,888.57    |
| 810 - Agency Fund - LEOSE Training Funds           | 55,336.26       | -            | -               | -               | -              | 55,336.26       |
| 820 - CERTZ #1                                     | 0.00            | -            | -               | -               | -              | -               |
|                                                    | 321,788.08      | 895.23       | 3,625,657.73    | 1,497,316.57    | 0.00           | 5,445,657.61    |
|                                                    | \$ 4,884,340.38 | \$ 73,127.43 | \$20,794,646.13 | \$ 3,556,274.23 | \$6,384,355.65 | \$35,692,743.82 |



**Cash and Investments Report**  
**As of March 23, 2021**  
 Transactions Posted as of March 23, 2021

|                                                                                                       | Cash                   | ICT                  | Certificates<br>of Deposit | Total                  |
|-------------------------------------------------------------------------------------------------------|------------------------|----------------------|----------------------------|------------------------|
| <b>Agency Funds Maintained by the Department (Balance as of Last Date Reported by the Department)</b> |                        |                      |                            |                        |
| 850 Agency Fund - County Clerk                                                                        | \$ 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                                                               | \$ 1.56                | \$ -                 | \$ -                       | \$ 1.56                |
| 857 Agency Fund - Justice of Peace Precinct 4                                                         | \$ 5,860.60            | \$ -                 | \$ -                       | \$ 5,860.60            |
| 858 Agency Fund - Adult Probation                                                                     | \$ 2,854.77            | \$ -                 | \$ -                       | \$ 2,854.77            |
|                                                                                                       | <u>\$ 5,360,654.06</u> | <u>\$ 617,810.98</u> | <u>\$ 620,741.88</u>       | <u>\$ 6,599,206.92</u> |



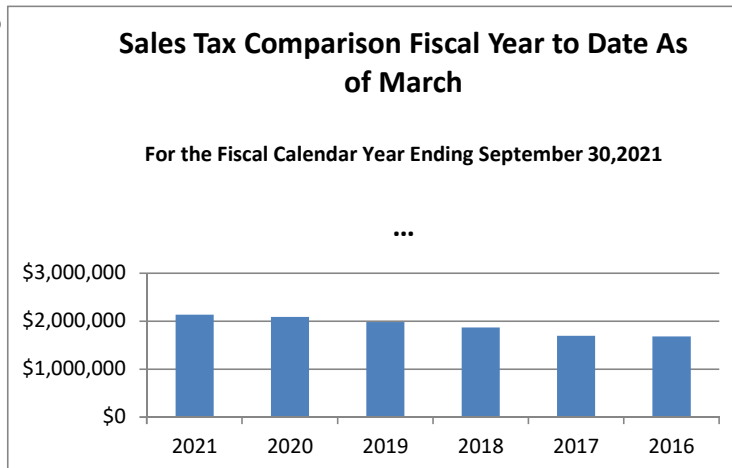
## Sales Tax Revenue Comparison by Fiscal Year

|                 |        | Fiscal Year<br>2021    | Fiscal Year<br>2020    | Fiscal Year<br>2019    | Fiscal Year<br>2018    | Fiscal Year<br>2017    | Fiscal Year<br>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           | -7.06% | \$ 328,566.37          | \$ 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          |
|                 |        | <b>\$ 2,135,102.89</b> | <b>\$ 4,059,740.46</b> | <b>\$ 3,891,181.60</b> | <b>\$ 3,767,681.75</b> | <b>\$ 3,406,829.14</b> | <b>\$ 3,269,162.54</b> |
| One-timePayment |        |                        |                        | \$ 230,654.85          |                        |                        |                        |
|                 |        |                        |                        | <u>\$ 4,121,836.45</u> |                        |                        |                        |

This time last year \$2,086,816.40  
% Change 2.31%

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

|                           |                 |                 |                 |                 |                 |                 |
|---------------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|
| Fiscal Year to Date       | \$ 2,135,102.89 | \$ 2,086,816.40 | \$ 1,981,836.59 | \$ 1,870,646.03 | \$ 1,692,914.60 | \$ 1,683,439.97 |
| Budgeted this Fiscal Year | \$ 3,875,000.00 |                 |                 |                 |                 |                 |
| Pct Received This FY      | 55.1%           |                 |                 |                 |                 |                 |





## Weigh Station Revenue Comparison by Fiscal Year

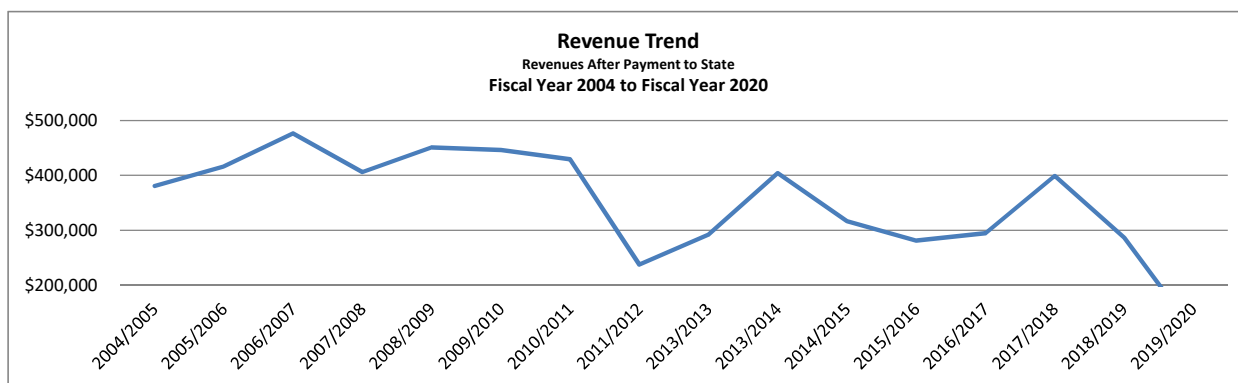
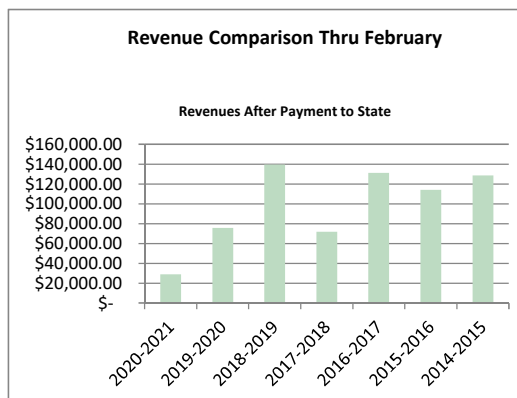
Comparison Numbers Based on Revenues Retained by Walker County after submission of fines paid to State

|           | Total<br>2020-2021 | Pd to State   | Fiscal Year<br>2020-2021 | Fiscal Year<br>2019-2020 | Fiscal Year<br>2018-2019 | Fiscal Year<br>2017-2018 | Fiscal Year<br>2016-2017 | Fiscal Year<br>2015-2016 | Fiscal Year<br>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  | \$ 11,782.00       | \$ (918.50)   | \$ 10,863.50             | \$ 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             |
|           | \$ 32,537.80       | \$ (3,551.50) | \$ 28,986.30             | \$ 117,035.50            | \$ 286,342.62            | \$ 398,755.45            | \$ 294,620.17            | \$ 281,111.50            | \$ 316,896.50            |

|                                    |              |
|------------------------------------|--------------|
| Allocated to Weigh Station Improv. | \$ -         |
| Allocated to Road and Bridge       | \$ 28,986.30 |

This time last year \$75,541.55  
% Change -61.60%

Fiscal Year to Date \$ 32,537.80 \$ (3,551.50) \$ 28,986.30 \$ 75,541.55 \$ 139,577.25 \$ 71,789.00 \$ 131,160.15 \$ 114,145.30 \$ 128,590.25



Budget for FY 20/21

|                                  | From Tax rate | County Road and<br>Bridge Operations | Weigh Station<br>Request for Part-<br>Time Person |
|----------------------------------|---------------|--------------------------------------|---------------------------------------------------|
| Justice of Peace Pct 4           | \$ 53,356.00  | \$ -                                 | \$ -                                              |
| Weigh Station Utilities/Services | \$ 35,187.00  | \$ -                                 | \$ -                                              |
| Weigh Station Personnel          | \$ -          | \$ -                                 | \$ 20,772.00                                      |
| Road and Bridge Operations       | \$ -          | \$ 120,000.00                        | \$ -                                              |
|                                  | \$ 88,543.00  | \$ 120,000.00                        | \$ 20,772.00                                      |



*Walker County  
Summary of Debt*

**Certificates of Obligation Issue Dated June 1, 2012**

**Capital Projects**

|                                                                                                                                                            | Issued -<br>Amount | Current<br>Outstanding<br>Amount | Principal | Debt Service<br>FY 2020-2021<br>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 |

**District Clerk**  
**Summary of Receipts and Remittances to County Treasurer**  
**For the Month Ended February 2021**

Collections

|                                                          |             |
|----------------------------------------------------------|-------------|
| Receipt Fees for the Month                               | \$30,116.08 |
| NSF Check Reimbursement                                  | \$0.00      |
| Received by Collections Department                       | \$1,004.00  |
| Paid by Credit Card                                      | \$11,116.00 |
| Remitted to County Treasurer + TDCJ Rider & Nisi payment | \$17,996.08 |
| Subtotal Revenues for the Month                          | \$30,116.08 |

Summary of Deposits/Remittances

| Date of<br>Dynamics<br>System<br>receipt | Deposit<br>with<br>County<br>Treasurer | Deposit<br>CreditCard<br>eFile<br>Account | Deposited<br>By<br>Collection<br>Department | Total<br>Deposits/<br>Remittances |
|------------------------------------------|----------------------------------------|-------------------------------------------|---------------------------------------------|-----------------------------------|
| 02/01/21                                 | \$ 75.00                               | \$ 1,878.00                               | \$ 50.00                                    | \$ 2,003.00                       |
| 02/02/21                                 | \$ -                                   | \$ 275.00                                 | \$ -                                        | \$ 275.00                         |
| 02/03/21                                 | \$ 563.00                              | \$ 591.00                                 | \$ 100.00                                   | \$ 1,254.00                       |
| 02/04/21                                 | \$ -                                   | \$ 413.00                                 | \$ -                                        | \$ 413.00                         |
| 02/05/21                                 | \$ 111.00                              | \$ 1,245.00                               | \$ 40.00                                    | \$ 1,396.00                       |
| 02/08/21                                 | \$ 180.00                              | \$ 771.00                                 | \$ 50.00                                    | \$ 1,001.00                       |
| 02/09/21                                 | \$ 8.00                                | \$ 349.00                                 | \$ 55.00                                    | \$ 412.00                         |
| 02/10/21                                 | \$ -                                   | \$ 1,028.00                               | \$ -                                        | \$ 1,028.00                       |
| 02/11/21                                 | \$ 2,406.94                            | \$ 930.00                                 | \$ 140.00                                   | \$ 3,476.94                       |
| 02/12/21                                 | \$ -                                   | \$ 599.00                                 | \$ -                                        | \$ 599.00                         |
| 02/18/21                                 | \$ -                                   | \$ 916.00                                 | \$ -                                        | \$ 916.00                         |
| 02/19/21                                 | \$ -                                   | \$ 40.00                                  | \$ -                                        | \$ 40.00                          |
| 02/22/21                                 | \$ 333.00                              | \$ 323.00                                 | \$ 349.00                                   | \$ 1,005.00                       |
| 2/22-AG                                  | \$ 646.14                              | \$ -                                      | \$ -                                        | \$ 646.14                         |
| 02/23/21                                 | \$ 30.00                               | \$ 591.00                                 | \$ -                                        | \$ 621.00                         |
| 02/24/21                                 | \$ 280.00                              | \$ 720.00                                 | \$ -                                        | \$ 1,000.00                       |
| 02/25/21                                 | \$ -                                   | \$ 374.00                                 | \$ -                                        | \$ 374.00                         |
| 02/26/21                                 | \$ 12,363.00                           | \$ 73.00                                  | \$ 220.00                                   | \$ 12,656.00                      |
| 02/10/21                                 | \$ 1,000.00                            | \$ -                                      | \$ -                                        | \$ 1,000.00                       |
|                                          |                                        |                                           |                                             | \$ -                              |
|                                          |                                        |                                           |                                             | \$ -                              |
|                                          |                                        |                                           |                                             | \$ -                              |

|                              |                     |                                              |
|------------------------------|---------------------|----------------------------------------------|
|                              | \$                  | -                                            |
| <b>Totals for the Period</b> | <b>\$ 17,996.08</b> | <b>\$ 11,116.00 \$ 1,004.00 \$ 30,116.08</b> |

Funds Pending Remittance to Treasurer \$0.00

Collections thru Probation and Reported by Probation for District Court \$11,391.64

Walker County

| Month     | Prior Adj. Tax Levy | Total Collected to Date (Prior Year) | Percentage | Current Adj. Tax Levy | Total Collected to Date (Current Year) | Percentage Adj. Levy | Percentage Original Levy |
|-----------|---------------------|--------------------------------------|------------|-----------------------|----------------------------------------|----------------------|--------------------------|
| October   | 20,936,487.31       | 266,465.87                           | 0.0127     | 21,969,130.73         | 308,599.17                             | 0.0140               | 0.0140                   |
| November  | 20,939,063.09       | 1,533,572.78                         | 0.0732     | 21,956,758.44         | 1,777,431.38                           | 0.0810               | 0.0809                   |
| December  | 20,943,383.84       | 6,307,466.66                         | 0.3012     | 21,924,080.28         | 6,589,955.85                           | 0.3006               | 0.2999                   |
| January   | 19,970,486.48       | 18,127,517.86                        | 0.9077     | 21,926,783.31         | 16,438,588.40                          | 0.7497               | 0.7481                   |
| February  | 20,941,328.12       | 19,206,978.61                        | 0.9172     | 21,921,762.73         | 20,249,539.99                          | 0.9237               | 0.9215                   |
| March     |                     |                                      |            |                       |                                        |                      |                          |
| April     |                     |                                      |            |                       |                                        |                      |                          |
| May       |                     |                                      |            |                       |                                        |                      |                          |
| June      |                     |                                      |            |                       |                                        |                      |                          |
| July      |                     |                                      |            |                       |                                        |                      |                          |
| August    |                     |                                      |            |                       |                                        |                      |                          |
| September |                     |                                      |            |                       |                                        |                      |                          |

# Walker County Monthly Investment Report February 2021

This report is made in accordance with provisions of Government code 2256 (Section 2256.023), The Public Funds Investment Act. The investments held in the Walker County portfolio comply with the Public Funds Investment Act and with the County's investment policy and strategies

|                                         | Beginning       | Ending          |
|-----------------------------------------|-----------------|-----------------|
| Book Value                              | \$20,733,626.23 | \$30,735,276.01 |
| Market Value                            | \$20,733,626.23 | \$30,735,276.01 |
| Interest Added                          |                 | \$1,649.78      |
| Weighted Average Maturity               |                 | 28              |
| Average yield to Maturity at 02/28/2021 |                 | 0.08%           |

Kayleigh Punsley  
03/24/2021

Amy Klawnsky  
3/24/2021

**Summary of Investments Earnings  
February-21**

|                                     | <b>Fund</b> | <b>Beginning<br/>Balance</b> | <b>Deposits to<br/>Texpool</b> | <b>Withdrawals<br/>from Texpool</b> | <b>Interest<br/>Earnings</b> | <b>Month Ending<br/>Balance</b> |
|-------------------------------------|-------------|------------------------------|--------------------------------|-------------------------------------|------------------------------|---------------------------------|
| <b>Texpool Account 236151301000</b> |             |                              |                                |                                     |                              |                                 |
| General Fund                        | 101         | \$ 1,578,942.58              | \$ 10,000,000.00               | \$ (104,859.00)                     | \$ 313.41                    | \$ 11,474,396.99                |
| Capital Improvements                | 105         | \$ 944,098.78                | \$ -                           | \$ -                                | \$ 31.19                     | \$ 944,129.97                   |
| Corona Virus Relief Fund            | 119         | \$ -                         | \$ -                           | \$ -                                | \$ -                         | \$ -                            |
| TASK FORCE                          | 180         | \$ 185,098.42                | \$ 104,859.00                  | \$ -                                | \$ 6.63                      | \$ 289,964.05                   |
| Heathly County Initiative           | 185         | \$ 17,879.21                 | \$ -                           | \$ -                                | \$ 0.59                      | \$ 17,879.80                    |
| Series 2012 CO Interest & Sinking   | 192         | \$ 221,874.88                | \$ -                           | \$ -                                | \$ 7.33                      | \$ 221,882.21                   |
| Road & Bridge                       | 220         | \$ 3,782,240.38              | \$ -                           | \$ -                                | \$ 124.95                    | \$ 3,782,365.33                 |
| EMS                                 | 301         | \$ 438,355.57                | \$ -                           | \$ -                                | \$ 14.48                     | \$ 438,370.05                   |
| Affordable Housing Initiatives      | 460         | \$ -                         | \$ -                           | \$ -                                | \$ -                         | \$ -                            |
| County Records Management           | 511         | \$ -                         | \$ -                           | \$ -                                | \$ -                         | \$ -                            |
| County Records II Digitize          | 512         | \$ 61,383.83                 | \$ -                           | \$ -                                | \$ 2.03                      | \$ 61,385.86                    |
| County Records Preservation         | 515         | \$ 508,077.05                | \$ -                           | \$ -                                | \$ 16.79                     | \$ 508,093.84                   |
| Archive Fund                        | 516         | \$ 55,540.00                 | \$ -                           | \$ -                                | \$ 1.83                      | \$ 55,541.83                    |
| District Clerk Records Fund         | 518         | \$ 5,003.41                  | \$ -                           | \$ -                                | \$ 0.17                      | \$ 5,003.58                     |
| Rider 42 Prosecution                | 519         | \$ 29,367.05                 | \$ -                           | \$ -                                | \$ 0.97                      | \$ 29,368.02                    |
| Law Library                         | 526         | \$ -                         | \$ -                           | \$ -                                | \$ -                         | \$ -                            |
| Courthouse Security                 | 536         | \$ -                         | \$ -                           | \$ -                                | \$ -                         | \$ -                            |
| Justice Courts Security Fund        | 537         | \$ 45,640.97                 | \$ -                           | \$ -                                | \$ 1.51                      | \$ 45,642.48                    |
| JP TruancyPrev and Diversion Fund   | 538         | \$ 3,946.23                  | \$ -                           | \$ -                                | \$ 0.13                      | \$ 3,946.36                     |
| County Speciality Court Programs    | 539         | \$ 795.09                    | \$ -                           | \$ -                                | \$ 0.03                      | \$ 795.12                       |
| US Forest Service-Fire Projects     | 540         | \$ 17,354.47                 | \$ -                           | \$ -                                | \$ 0.00                      | \$ 17,354.47                    |
| Justice Technology                  | 550         | \$ 79,647.58                 | \$ -                           | \$ -                                | \$ 2.63                      | \$ 79,650.21                    |
| County & District Court Tech. Fund  | 551         | \$ 1,021.10                  | \$ -                           | \$ -                                | \$ 0.03                      | \$ 1,021.13                     |
| Prof Prosecutors Supplement         | 560         | \$ -                         | \$ -                           | \$ -                                | \$ -                         | \$ -                            |
| Pretrial Intervention Fund          | 561         | \$ 80,138.66                 | \$ -                           | \$ -                                | \$ 2.65                      | \$ 80,141.31                    |
| DA Narcotics                        | 562         | \$ 165,085.47                | \$ -                           | \$ -                                | \$ 5.45                      | \$ 165,090.92                   |
| Hot Check                           | 563         | \$ -                         | \$ -                           | \$ -                                | \$ -                         | \$ -                            |
| SO Narcotics                        | 574         | \$ 409,184.33                | \$ -                           | \$ -                                | \$ 13.52                     | \$ 409,197.85                   |
| Inmate Medical Fund                 | 576         | \$ 45,316.21                 | \$ -                           | \$ -                                | \$ 1.50                      | \$ 45,317.71                    |
| DOJ Equitable Sharing Fund          | 577         | \$ 379,747.49                | \$ -                           | \$ -                                | \$ 12.55                     | \$ 379,760.04                   |
| Elections Equipment Fund            | 583         | \$ -                         | \$ -                           | \$ -                                | \$ -                         | \$ -                            |
| Elections Services Contract Fund    | 584         | \$ 36,014.88                 | \$ -                           | \$ -                                | \$ 1.19                      | \$ 36,016.07                    |
| Special Inventory Tax               | 589         | \$ 16.36                     | \$ -                           | \$ -                                | \$ 0.00                      | \$ 16.36                        |
| ERRP Fund                           | 590         | \$ -                         | \$ -                           | \$ -                                | \$ -                         | \$ -                            |
| Adult Probation                     | 615         | \$ 34,081.98                 | \$ -                           | \$ -                                | \$ 1.13                      | \$ 34,083.11                    |
| Juvenile Fund                       | 640         | \$ 86,639.63                 | \$ -                           | \$ -                                | \$ 2.86                      | \$ 86,642.49                    |
| Retiree Health Insurance Fund       | 701         | \$ 686,799.85                | \$ -                           | \$ -                                | \$ 22.69                     | \$ 686,822.54                   |
| Jail Project Fund                   | 756         | \$ -                         | \$ -                           | \$ -                                | \$ -                         | \$ -                            |
| Sherrif Commissary Fund             | 801         | \$ 62,422.29                 | \$ -                           | \$ -                                | \$ 2.06                      | \$ 62,424.35                    |
| Central Dispatch                    | 802         | \$ 832,314.58                | \$ -                           | \$ -                                | \$ 27.50                     | \$ 832,342.08                   |
| <b>Total Primary Account</b>        |             | <b>\$ 10,794,028.33</b>      | <b>\$ 10,104,859.00</b>        | <b>\$ (104,859.00)</b>              | <b>\$ 617.80</b>             | <b>\$ 20,794,646.13</b>         |
| <b>Total All Texpool Accounts</b>   |             | <b>\$ 10,794,028.33</b>      | <b>\$ 10,104,859.00</b>        | <b>\$ (104,859.00)</b>              | <b>\$ 617.80</b>             | <b>\$ 20,794,646.13</b>         |

Interfund transfers

**Summary of Investments Earnings  
February-21**

|                                     |                 |           |               |
|-------------------------------------|-----------------|-----------|---------------|
| <b>Average Daily Net Yield</b>      | <u>0.043</u>    |           |               |
|                                     | <u>Interest</u> |           |               |
| <b>Texpool Account 236151301000</b> |                 |           |               |
| General Fund                        | 101.48010.20020 | \$        | 313.41        |
| Capital Improvements                | 105.48010.11105 | \$        | 31.19         |
| Corona Virus Relief Fund            | 119.48010.11119 | \$        | -             |
| Task Force Seizure Fund             | 180.21990.10000 | \$        | 6.63          |
| Heathly County Initiative           | 185.48010.11185 | \$        | 0.59          |
| Series 2012 CO Interest & Sinking   | 192.48010.11192 | \$        | 7.33          |
| Road & Bridge                       | 220.48010.11220 | \$        | 124.95        |
| EMS                                 | 301.48010.11301 | \$        | 14.48         |
| Affordable Housing Initiatives      | 460.48010.62040 | \$        | -             |
| County Records Management           | 511.48010.11511 | \$        | -             |
| County Records II Digitize          | 512.48010.11512 | \$        | 2.03          |
| County Records Preservation         | 515.48010.11515 | \$        | 16.79         |
| Archive Fund                        | 516.48010.11516 | \$        | 1.83          |
| District Clerk Records Fund         | 518.48010.11518 | \$        | 0.17          |
| Rider 42 Prosecution                | 519.48010.11519 | \$        | 0.97          |
| Law Library                         | 526.48010.11526 | \$        | -             |
| Courthouse Security                 | 536.48010.11536 | \$        | -             |
| Justice Courts Security Fund        | 537.48010.11537 | \$        | 1.51          |
| JP TruancyPrev and Diversion Fund   | 538.48010.11538 | \$        | 0.13          |
| County Speciality Court Programs    | 539.48010.11539 | \$        | 0.03          |
| US Forest Service-Fire Projects     | 540.48010.11540 | \$        | 0.00          |
| Justice Technology                  | 550.48010.11550 | \$        | 2.63          |
| Co. and Dist Court Tech Fund        | 551.48010.11551 | \$        | 0.03          |
| Prof Prosecutors Supplement         | 560.48010.11560 | \$        | -             |
| Pretrial Intervention Fund          | 561.48010.11561 | \$        | 2.65          |
| DA Narcotics                        | 562.48010.11562 | \$        | 5.45          |
| Hot Check                           | 563.48010.11563 | \$        | -             |
| SO Narcotics                        | 574.48010.11574 | \$        | 13.52         |
| Inmate Medical                      | 576.48010.11576 | \$        | 1.50          |
| DOJ Equitable Sharing               | 577.48010.11577 | \$        | 12.55         |
| Elections Equipment Fund            | 583.48010.11583 | \$        | -             |
| Elections Svcs Contract Fund        | 584.48010.11584 | \$        | 1.19          |
| Special Inventory Tax               | 589.48010.11589 | \$        | 0.00          |
| ERRP Fund                           | 590.48010.11590 | \$        | -             |
| Adult Probation                     | 615.48010.50130 | \$        | 1.13          |
| Juvenile Fund                       | 640.48010.36030 | \$        | 2.86          |
| Retiree Health Insurance Fund       | 701.48010.11701 | \$        | 22.69         |
| Jail Project Fund                   | 756.48010.11756 | \$        | -             |
| Sherrif Commissary Fund             | 801.48010.11801 | \$        | 2.06          |
| Central Dispatch                    | 802.48010.11802 | \$        | 27.50         |
| <b>Total Primary Account</b>        |                 | <u>\$</u> | <u>617.80</u> |
| <br>Total Monthly Interest          |                 | <u>\$</u> | <u>617.80</u> |

Summary of Investments Earnings  
Feb-21

|                             | <b>Fund</b> | <b>Beginning<br/>Balance</b> | <b>Deposits to<br/>Wells Fargo</b> | <b>Withdrawals<br/>Wells Fargo</b> | <b>Interest<br/>Earnings</b> | <b>Month Ending<br/>Balance</b> |
|-----------------------------|-------------|------------------------------|------------------------------------|------------------------------------|------------------------------|---------------------------------|
| <b>Landing Rock-</b>        |             |                              |                                    |                                    |                              |                                 |
| <b>Account #01127000265</b> |             |                              |                                    |                                    |                              |                                 |
| General Fund                | 101         | \$ 5,897,702.30              | \$ -                               | \$ -                               | \$ 678.63                    | \$ 5,898,380.93                 |
| General Project Fund        | 105         | \$ 324,897.47                | \$ -                               | \$ -                               | \$ 37.39                     | \$ 324,934.86                   |
| Road and Bridge             | 220         |                              | \$ -                               | \$ -                               | \$ -                         | \$ -                            |
| Walker County EMS           | 301         | \$ 161,021.33                | \$ -                               | \$ -                               | \$ 18.53                     | \$ 161,039.86                   |
| <b>Total All Accounts</b>   |             | <b>\$ 6,383,621.10</b>       | <b>\$ -</b>                        | <b>\$ -</b>                        | <b>\$ 734.55</b>             | <b>\$ 6,384,355.65</b>          |

Interfund transfers \$0

**Interest Summary**  
**February-21**

**0.1500 APY**

**Landing Rock-**  
**Account #01127000265**

|                              | <u>Interest</u> |           |                      |
|------------------------------|-----------------|-----------|----------------------|
| General Fund                 | 101.12020.10000 | \$        | 678.63               |
| General Project Fund         | 105.12020.10000 | \$        | 37.39                |
| Road and Bridge              | 220.12020.10000 | \$        | -                    |
| Walker County EMS            | 301.12020.10000 | \$        | 18.53                |
| <b>Total Primary Account</b> |                 | <u>\$</u> | <u><b>734.55</b></u> |

Interfund transfers \$0

**Summary of Investments Earnings  
February-21**

|                                     | <b>Fund</b> | <b>Beginning<br/>Balance</b> | <b>Deposits to<br/>MBIA</b> | <b>Withdrawals<br/>from MBIA</b> | <b>Interest<br/>Earnings</b> | <b>Month Ending<br/>Balance</b> |
|-------------------------------------|-------------|------------------------------|-----------------------------|----------------------------------|------------------------------|---------------------------------|
| <b>MBIA Account TX-01-0435-0001</b> |             |                              |                             |                                  |                              |                                 |
| General Fund                        | 101         | \$ 1,193,537.16              | \$ -                        | \$ -                             | \$ 99.84                     | \$ 1,193,637.00                 |
| General Project Fund                | 105         | \$ 804,681.45                | \$ -                        | \$ -                             | \$ 67.31                     | \$ 804,748.76                   |
| Road and Bridge                     | 220         | \$ -                         | \$ -                        | \$ -                             | \$ -                         | \$ -                            |
| Walker County EMS                   | 301         | \$ 60,566.83                 | \$ -                        | \$ -                             | \$ 5.07                      | \$ 60,571.90                    |
| County Records M&P                  | 511         | \$ -                         | \$ -                        | \$ -                             | \$ -                         | \$ -                            |
| County Clerk Records M&P            | 515         | \$ 66,332.25                 | \$ -                        | \$ -                             | \$ 5.55                      | \$ 66,337.80                    |
| County Clerk Records Archive        | 516         | \$ 85,872.96                 | \$ -                        | \$ -                             | \$ 7.18                      | \$ 85,880.14                    |
| District Clerk Rider                | 519         | \$ -                         | \$ -                        | \$ -                             | \$ -                         | \$ -                            |
| Justice Courts Technology           | 550         | \$ -                         | \$ -                        | \$ -                             | \$ -                         | \$ -                            |
| District Attorney Forfeiture        | 562         | \$ -                         | \$ -                        | \$ -                             | \$ -                         | \$ -                            |
| DOJ Equitable Sharing               | 577         | \$ 23,965.21                 | \$ -                        | \$ -                             | \$ 2.00                      | \$ 23,967.21                    |
| Adult Probation - Basic Services    | 615         | \$ 115,625.15                | \$ -                        | \$ -                             | \$ 9.67                      | \$ 115,634.82                   |
| Adult Probation - Substance Abuse   | 617         | \$ -                         | \$ -                        | \$ -                             | \$ -                         | \$ -                            |
| Juvenile Grant Title IVE            | 640         | \$ -                         | \$ -                        | \$ -                             | \$ -                         | \$ -                            |
| Juvenile Grant - State Aid          | 641         | \$ -                         | \$ -                        | \$ -                             | \$ -                         | \$ -                            |
| Juvenile Grant - Medical Services   | 644         | \$ -                         | \$ -                        | \$ -                             | \$ -                         | \$ -                            |
| Retiree Health Insurance            | 701         | \$ 1,205,395.79              | \$ -                        | \$ -                             | \$ 100.81                    | \$ 1,205,496.60                 |
| Jail Project Fund                   | 756         | \$ -                         | \$ -                        | \$ -                             | \$ -                         | \$ -                            |
| Sheriff Commissary                  | 801         | \$ -                         | \$ -                        | \$ -                             | \$ -                         | \$ -                            |
| Total Primary Account               |             | \$ 3,555,976.80              | \$ -                        | \$ -                             | \$ 297.43                    | \$ 3,556,274.23                 |
| <b>Total All MBIA Accounts</b>      |             | <b>\$ 3,555,976.80</b>       | <b>\$ -</b>                 | <b>\$ -</b>                      | <b>\$ 297.43</b>             | <b>\$ 3,556,274.23</b>          |

2/1/2021  
February-21

| Average Monthly Yeild               | 0.1090          |           |               |
|-------------------------------------|-----------------|-----------|---------------|
|                                     | Interest        |           |               |
| <b>MBIA Account TX-01-0435-0001</b> |                 |           |               |
| General Fund                        | 101.12020.10000 | \$        | 99.84         |
| General Project Fund                | 105.12020.10000 | \$        | 67.31         |
| Road and Bridge                     | 220.12020.10000 | \$        | -             |
| Walker County EMS                   | 301.12020.10000 | \$        | 5.07          |
| County Records M&P                  | 511.12020.10000 | \$        | -             |
| County Clerk Records M&P            | 515.12020.10000 | \$        | 5.55          |
| County Clerk Records Archive        | 516.12020.10000 | \$        | 7.18          |
| District Clerk Rider                | 519.12020.10000 | \$        | -             |
| Justice Courts Technology           | 550.12020.10000 | \$        | -             |
| District Attorney Forfeiture        | 562.12020.10000 | \$        | -             |
| DOJ Equitable Sharing               | 577.12020.10000 | \$        | 2.00          |
| Adult Probation - Basic Services    | 615.12020.10000 | \$        | 9.67          |
| Adult Probation - Substance Abuse   | 617.12020.10000 | \$        | -             |
| Juvenile Grant Title IVE            | 640.12020.10000 | \$        | -             |
| Juvenile Grant - State Aid          | 641.12020.10000 | \$        | -             |
| Retiree Health Insurance            | 701.12020.10000 | \$        | 100.81        |
| Juvenile Grant - Medical Services   | 644.12020.10000 | \$        | -             |
| Jail Project Fund                   | 756.12020.10000 | \$        | -             |
| Sheriff Commissary                  | 801.12020.10000 | \$        | -             |
| <b>Total Primary Account</b>        |                 | <b>\$</b> | <b>297.43</b> |
|                                     |                 |           |               |
| Total Monthly Interest              |                 | <b>\$</b> | <b>297.43</b> |

## WALKER COUNTY ANNUAL 2020 PERSONAL (PR) BOND REPORT

|                                           |          |         |         |         |         |         |         |         |         |          |          |          |
|-------------------------------------------|----------|---------|---------|---------|---------|---------|---------|---------|---------|----------|----------|----------|
|                                           |          |         |         |         |         |         |         |         |         |          |          |          |
| Office's Budget                           |          |         |         |         |         |         |         |         |         |          |          |          |
| Salary                                    | \$40,000 |         |         |         |         |         |         |         |         |          |          |          |
| Social Security                           | \$3,060  |         |         |         |         |         |         |         |         |          |          |          |
| Group Health Insurance                    | \$9,194  |         |         |         |         |         |         |         |         |          |          |          |
| Retirement                                | \$5,688  |         |         |         |         |         |         |         |         |          |          |          |
| Workers Comp Insurance                    | \$236    |         |         |         |         |         |         |         |         |          |          |          |
| Unemployment Insurance                    | \$80     |         |         |         |         |         |         |         |         |          |          |          |
| Salary/Benefits Total                     | \$58,258 |         |         |         |         |         |         |         |         |          |          |          |
|                                           |          |         |         |         |         |         |         |         |         |          |          |          |
| Operating Supplies                        | \$3,800  |         |         |         |         |         |         |         |         |          |          |          |
|                                           |          |         |         |         |         |         |         |         |         |          |          |          |
| Expense Total                             | \$62,058 |         |         |         |         |         |         |         |         |          |          |          |
|                                           |          |         |         |         |         |         |         |         |         |          |          |          |
|                                           | 1/31/20  | 2/29/20 | 3/31/20 | 4/30/20 | 5/31/20 | 6/30/20 | 7/31/20 | 8/31/20 | 9/30/20 | 10/31/20 | 11/30/20 | 12/31/20 |
| Number of Positions(s)                    |          |         |         |         |         |         |         |         |         |          | 1        | 1        |
| Number Released on PR Bond                |          |         |         |         |         |         |         |         |         |          | 69       | 70       |
| Failures to Appear in Court               |          |         |         |         |         |         |         |         |         |          | 0        | 0        |
| Warrants for Failure to Appear            |          |         |         |         |         |         |         |         |         |          | 0        | 0        |
| Arrested for Other Offenses in Walker Co. |          |         |         |         |         |         |         |         |         |          | 0        | 0        |

Prepared 3/09/21

## Justice of Peace Precinct 1

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

#### Collections

|                                          |                           |
|------------------------------------------|---------------------------|
| Criminal/Civil fees receipted in Odyssey | <u>\$39,116.20</u>        |
| Received by Collections Department       | \$6,766.30                |
| Paid by Credit Card                      | \$3,565.00                |
| Remitted to County Treasurer             | <u>\$28,784.90</u>        |
| <b>Revenues for the Month</b>            | <b><u>\$39,116.20</u></b> |

#### Summary of Deposits/Remittances

| Date<br>of<br>Dyn System<br>Receipt | Date<br>County<br>Treasurer<br>Receipt | Deposit<br>with<br>County<br>Treasurer | Deposit<br>Credit<br>Card<br>Account | Deposited<br>By<br>Collection<br>Department | Cash<br>Short /<br>Over | Total<br>Deposits/<br>Remittances |
|-------------------------------------|----------------------------------------|----------------------------------------|--------------------------------------|---------------------------------------------|-------------------------|-----------------------------------|
| 01/04/21                            | 01/07/21                               | \$ 5,010.00                            | \$ 421.00                            | \$ 490.00                                   |                         | \$ 5,921.00                       |
| 01/05/21                            | 01/08/21                               | \$ 410.00                              | \$ 1,025.00                          | \$ 337.00                                   |                         | \$ 1,772.00                       |
| 01/06/21                            | 01/08/21                               | \$ 405.00                              | \$ 148.00                            | \$ 192.00                                   |                         | \$ 745.00                         |
| 01/08/21                            | 01/12/21                               | \$ 145.00                              | \$ -                                 | \$ 719.00                                   |                         | \$ 864.00                         |
| 01/08/21                            | 01/19/21                               | \$ 290.00                              | \$ 149.00                            | \$ -                                        |                         | \$ 439.00                         |
| 01/12/21                            | 01/20/21                               | \$ 1,731.00                            | \$ 318.00                            | \$ 638.00                                   |                         | \$ 2,687.00                       |
| 01/13/21                            | 01/20/21                               | \$ 3,216.50                            | \$ -                                 | \$ 528.50                                   |                         | \$ 3,745.00                       |
| 01/14/21                            | 01/22/21                               | \$ 145.00                              | \$ -                                 | \$ 1,722.20                                 |                         | \$ 1,867.20                       |
| 01/15/21                            | 01/25/21                               | \$ 145.00                              | \$ -                                 | \$ -                                        |                         | \$ 145.00                         |
| 01/19/21                            | 02/08/21                               | \$ 870.00                              | \$ 377.00                            | \$ 314.00                                   |                         | \$ 1,561.00                       |
| 01/20/21                            | 02/09/21                               | \$ 6,766.30                            | \$ -                                 | \$ 130.00                                   |                         | \$ 6,896.30                       |
| 01/22/21                            | 02/08/21                               | \$ 621.00                              | \$ 149.00                            | \$ 400.00                                   |                         | \$ 1,170.00                       |
| 01/25/21                            | 02/09/21                               | \$ 755.00                              | \$ 49.00                             | \$ 148.00                                   |                         | \$ 952.00                         |
| 01/26/21                            | 02/09/21                               | \$ 6,174.10                            | \$ 303.00                            | \$ -                                        |                         | \$ 6,477.10                       |
| 01/27/21                            | 02/10/21                               | \$ 200.00                              | \$ -                                 | \$ 380.10                                   |                         | \$ 580.10                         |
| 01/28/21                            | 02/22/21                               | \$ 546.00                              | \$ -                                 | \$ 767.50                                   |                         | \$ 1,313.50                       |
| 01/29/21                            | 02/23/21                               | \$ 1,355.00                            | \$ 626.00                            | \$ -                                        |                         | \$ 1,981.00                       |
|                                     |                                        |                                        |                                      |                                             |                         | \$ -                              |
|                                     |                                        |                                        |                                      |                                             |                         | \$ -                              |
|                                     |                                        |                                        |                                      |                                             |                         | \$ -                              |
|                                     |                                        |                                        |                                      |                                             |                         | \$ -                              |
|                                     |                                        |                                        |                                      |                                             |                         | \$ -                              |
| Total Deposits for the Period       |                                        | \$ 28,784.90                           | \$ 3,565.00                          | \$ 6,766.30                                 |                         | \$ 39,116.20                      |

Funds Pending Remittance to Treasurer

\$0.00

## Justice of Peace Precinct 2

### Summary of Receipts and Remittances to County Treasurer For the Month Ended January 31 2021

#### Collections

|                                          |                   |
|------------------------------------------|-------------------|
| Criminal/Civil fees receipted in Odyssey | \$6,091.80        |
| Received by Collections Department       | \$2,335.30        |
| Paid by Credit Card                      | \$1,425.00        |
| Remitted to County Treasurer             | \$6,161.30        |
| <b>Revenues for the Month</b>            | <b>\$9,921.60</b> |

#### Summary of Deposits/Remittances

| Date<br>of<br>Dyn System<br>Receipt | Date<br>County<br>Treasurer<br>Receipt | Deposit<br>with<br>County<br>Treasurer | Deposit<br>Credit<br>Card<br>Account | Deposited<br>By<br>Collection<br>Department | Over/Short | Total<br>Deposits/<br>Remittances |
|-------------------------------------|----------------------------------------|----------------------------------------|--------------------------------------|---------------------------------------------|------------|-----------------------------------|
| 01/04/21                            | 01/12/21                               | \$ 146.00                              | \$ -                                 | \$ -                                        |            | \$ 146.00                         |
| 01/05/21                            | 01/12/21                               | \$ 114.00                              | \$ -                                 | \$ -                                        |            | \$ 114.00                         |
| 01/06/21                            | 01/12/21                               | \$ 184.00                              | \$ -                                 | \$ -                                        |            | \$ 184.00                         |
| 01/07/21                            | 01/08/21                               | \$ -                                   | \$ -                                 | \$ 80.00                                    |            | \$ 80.00                          |
| 01/08/21                            | 01/12/21                               | \$ 246.00                              | \$ -                                 | \$ -                                        |            | \$ 246.00                         |
| 01/12/21                            | 01/20/21                               | \$ 490.00                              | \$ 108.00                            | \$ -                                        |            | \$ 598.00                         |
| 01/13/21                            | 01/20/21                               | \$ 146.00                              | \$ 149.00                            | \$ -                                        |            | \$ 295.00                         |
| 01/14/21                            | 01/15/21                               | \$ -                                   | \$ 149.00                            | \$ 79.30                                    |            | \$ 228.30                         |
| 01/15/21                            | 02/08/21                               | \$ 46.00                               | \$ 148.00                            | \$ -                                        |            | \$ 194.00                         |
| 01/19/21                            | 02/08/21                               | \$ 329.00                              | \$ -                                 | \$ 641.00                                   |            | \$ 970.00                         |
| 01/20/21                            | 02/08/21                               | \$ 46.00                               | \$ -                                 | \$ -                                        |            | \$ 46.00                          |
| 01/21/21                            | 02/26/21                               | \$ 296.00                              |                                      | \$ 968.50                                   |            | \$ 1,264.50                       |
| 01/25/21                            | 02/09/21                               | \$ 3,934.30                            | \$ 445.00                            | \$ -                                        |            | \$ 4,379.30                       |
| 01/26/21                            | 02/09/21                               | \$ 92.00                               | \$ 278.00                            | \$ -                                        |            | \$ 370.00                         |
| 01/28/21                            | 02/22/21                               | \$ 92.00                               | \$ 148.00                            | \$ -                                        |            | \$ 240.00                         |
| 01/29/21                            | 02/05/21                               | \$ -                                   |                                      | \$ 566.50                                   |            | \$ 566.50                         |
|                                     |                                        |                                        |                                      |                                             |            | \$ -                              |
|                                     |                                        |                                        |                                      |                                             |            | \$ -                              |
|                                     |                                        |                                        |                                      |                                             |            | \$ -                              |
|                                     |                                        |                                        |                                      |                                             |            | \$ -                              |
| Total Deposits for the Period       |                                        | \$ 6,161.30                            | \$ 1,425.00                          | \$ 2,335.30                                 |            | \$ 9,921.60                       |

Funds Pending Remittance to Treasurer

### Justice of Peace Precinct 3

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

##### Collections

|                                          |                          |
|------------------------------------------|--------------------------|
| Criminal/Civil fees receipted in Odyssey | <u>\$7,407.00</u>        |
| Received by Collections Department       | \$638.50                 |
| Paid by Credit Card                      | \$2,743.00               |
| Remitted to County Treasurer             | <u>\$2,125.00</u>        |
| <b>Revenues for the Month</b>            | <b><u>\$7,407.00</u></b> |

##### Summary of Deposits/Remittances

| Date<br>of<br>Dyn System<br>Receipt | Date<br>County<br>Treasurer<br>Receipt | Deposit<br>with<br>County<br>Treasurer | Deposit<br>Credit<br>Card<br>Account | Deposited<br>By<br>Collection<br>Department | Deposited<br>By<br>TPG Direct | Total<br>Deposits/<br>Remittances |
|-------------------------------------|----------------------------------------|----------------------------------------|--------------------------------------|---------------------------------------------|-------------------------------|-----------------------------------|
| 01/01-04/21                         | 02/10/21                               |                                        | \$ 740.00                            | \$ 58.00                                    |                               | \$ 798.00                         |
| 01/05-06/21                         | 01/20/21                               | \$ 435.00                              | \$ 148.00                            |                                             |                               | \$ 583.00                         |
| 01/07/21                            | 01/08/21                               |                                        | \$ 203.00                            |                                             | \$ 1,045.50                   | \$ 1,248.50                       |
| 01/08/21                            | 01/20/21                               | \$ 23.00                               |                                      |                                             |                               | \$ 23.00                          |
| 01/11-12/21                         | 01/20/21                               | \$ 524.00                              | \$ 647.00                            |                                             |                               | \$ 1,171.00                       |
| 01/13/21                            | 01/15/21                               |                                        |                                      | \$ 48.00                                    |                               | \$ 48.00                          |
| 01/14/21                            | 02/08/21                               | \$ 522.00                              |                                      | \$ 96.00                                    | \$ 200.00                     | \$ 818.00                         |
| 01/15/21                            | 02/08/21                               | \$ 145.00                              | \$ 528.00                            |                                             |                               | \$ 673.00                         |
| 01/19-20/21                         | 02/10/21                               | \$ 46.00                               | \$ 149.00                            | \$ 79.00                                    |                               | \$ 274.00                         |
| 01/21/21                            | 01/25/21                               |                                        | \$ 328.00                            |                                             | \$ 655.00                     | \$ 983.00                         |
| 01/22-25/21                         | 02/09/21                               | \$ 92.00                               |                                      |                                             |                               | \$ 92.00                          |
| 01/26/21                            | 02/09/21                               | \$ 338.00                              |                                      |                                             |                               | \$ 338.00                         |
| 01/27-29/21                         | 02/05/21                               |                                        |                                      | \$ 357.50                                   |                               | \$ 357.50                         |
| Total Deposits for the Period       |                                        | \$ 2,125.00                            | \$ 2,743.00                          | \$ 638.50                                   | \$ 1,900.50                   | \$ 7,407.00                       |

Funds Pending Remittance to Treasurer      \$0.00

## Justice of Peace Precinct 4

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

|                  |            |                |                   |
|------------------|------------|----------------|-------------------|
|                  | County     | Weight Station | <b>Total Fine</b> |
| <b>FINE ONLY</b> | \$6,762.95 | \$12,667.00    | \$19,429.95       |

#### Collections

|                                          |             |
|------------------------------------------|-------------|
| Criminal/Civil Fees receipted in Odyssey | \$34,635.75 |
|------------------------------------------|-------------|

|                                    |             |
|------------------------------------|-------------|
| Received by Collections Department | \$1,785.15  |
| Paid by Credit Card                | \$3,769.00  |
| Remitted to County Treasurer       | \$29,081.60 |

|                                      |                     |
|--------------------------------------|---------------------|
| <b><u>Revenues for the Month</u></b> | <b>\$ 34,635.75</b> |
|--------------------------------------|---------------------|

#### Summary of Deposits/Remittances

| Date<br>of<br>Receipt         | Date<br>County<br>Treasurer<br>Receipt | Deposit<br>with<br>County<br>Treasurer | Deposit<br>Credit Card<br>Account | Deposited<br>By Collection<br>Department | Deposit<br>Direct Deposit<br>from Traffic<br>Payment | Cash<br>Short /<br>Over | Total<br>Deposits/<br>Remittances |
|-------------------------------|----------------------------------------|----------------------------------------|-----------------------------------|------------------------------------------|------------------------------------------------------|-------------------------|-----------------------------------|
| 01/01/21                      |                                        |                                        |                                   |                                          |                                                      |                         | \$ -                              |
| 01/04/21                      | 01/14/21                               | \$ 1,035.00                            | \$ 451.00                         |                                          |                                                      |                         | \$ -                              |
| 01/05/21                      | 01/14/21                               | \$ 325.00                              |                                   |                                          |                                                      |                         | \$ 1,486.00                       |
| 01/06/21                      |                                        |                                        | \$ 278.00                         | \$ -                                     |                                                      |                         | \$ 325.00                         |
| 01/07/21                      | 01/22/21                               | \$ 3,541.50                            | \$ 297.00                         | \$ 222.95                                | \$ 3,104.00                                          |                         | \$ 278.00                         |
| 01/08/21                      |                                        |                                        |                                   |                                          |                                                      |                         | \$ 4,061.45                       |
| 01/11/21                      | 01/22/21                               | \$ 146.00                              |                                   | \$ 80.00                                 |                                                      |                         | \$ -                              |
| 01/12/21                      |                                        |                                        |                                   |                                          |                                                      |                         | \$ 226.00                         |
| 01/13/21                      | 01/22/21                               | \$ 260.00                              | \$ 665.00                         | \$ 100.00                                |                                                      |                         | \$ -                              |
| 01/14/21                      | 02/10/21                               | \$ 6,307.40                            | \$ 427.00                         | \$ -                                     | \$ 6,161.40                                          |                         | \$ 1,025.00                       |
| 01/15/21                      | 01/15/21                               | \$ -                                   | \$ 243.00                         | \$ 610.20                                |                                                      |                         | \$ 6,734.40                       |
| 01/18/21                      |                                        |                                        |                                   |                                          |                                                      |                         | \$ 853.20                         |
| 01/19/21                      | 02/10/21                               | \$ 660.00                              | \$ 108.00                         | \$ 52.00                                 |                                                      |                         | \$ -                              |
| 01/20/21                      | 01/25/21                               | \$ -                                   | \$ 149.00                         | \$ 67.00                                 |                                                      |                         | \$ 820.00                         |
| 01/21/21                      | 02/10/21                               | \$ 4,920.00                            | \$ 249.00                         |                                          | \$ 4,920.00                                          |                         | \$ 216.00                         |
| 01/22/21                      | 01/25/21                               | \$ -                                   |                                   | \$ 553.00                                |                                                      |                         | \$ 5,169.00                       |
| 01/25/21                      | 02/10/21                               | \$ 462.00                              |                                   | \$ 100.00                                |                                                      |                         | \$ 553.00                         |
| 01/26/21                      | 02/10/21                               | \$ 1,289.50                            | \$ 529.00                         |                                          |                                                      |                         | \$ 562.00                         |
| 01/27/21                      | 02/10/21                               | \$ 770.00                              | \$ 373.00                         |                                          |                                                      |                         | \$ 1,818.50                       |
| 01/28/21                      | 02/10/21                               | \$ 9,365.20                            |                                   |                                          | \$ 9,365.20                                          |                         | \$ 1,143.00                       |
| 01/29/21                      |                                        |                                        |                                   |                                          |                                                      |                         | \$ 9,365.20                       |
| 01/30/21                      |                                        |                                        |                                   |                                          |                                                      |                         | \$ -                              |
|                               |                                        |                                        |                                   |                                          |                                                      |                         | \$ -                              |
|                               |                                        |                                        |                                   |                                          |                                                      |                         | \$ -                              |
|                               |                                        |                                        |                                   |                                          |                                                      |                         | \$ -                              |
|                               |                                        |                                        |                                   |                                          |                                                      |                         | \$ -                              |
| Total Deposits for the Period |                                        | \$ 29,081.60                           | \$ 3,769.00                       | \$ 1,785.15                              |                                                      |                         | \$ 34,635.75                      |

|                                       |             |
|---------------------------------------|-------------|
| Funds Pending Remittance to Treasurer | \$34,635.75 |
|---------------------------------------|-------------|

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

WHEREAS, on August 10, 2020, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on August 24, 2020, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on September 14, 2020, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on September 28, 2020, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on October 14, 2020, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

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

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

WHEREAS, on November 9, 2020, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

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

WHEREAS, on December 7, 2020, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on December 21, 2020, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on January 4, 2021, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on January 19, 2021, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on February 1, 2021, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on February 19, 2021, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on March 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 March 15, 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.

## DECLARATION OF LOCAL DISASTER FOR PUBLIC HEALTH EMERGENCY

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 29th day of March, 2021.

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Danny Pierce  
County Judge

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Danny Kuykendall  
Commissioner, Pct. 1

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Ronnie White  
Commissioner, Pct. 2

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Bill Daugeette  
Commissioner, Pct. 3

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Jimmy D. Henry  
Commissioner, Pct. 4

Attest:

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Kari A. French  
County Clerk

## LOCAL DISASTER DECLARATION EXTENSION

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

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

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

WHEREAS, on March 1, 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.

WHEREAS, on March 15, 2021, the Walker County Commissioners' Court met in Special Session and deemed it necessary to extend the Local Disaster Declaration until the next Regular Session.

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

Dated this 29th day of March, 2021.

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Danny Pierce  
County Judge

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Danny Kuykendall  
Commissioner Pct. 1

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Ronnie White  
Commissioner Pct. 2

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Bill Daugette  
Commissioner Pct. 3

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Jimmy D. Henry  
Commissioner Pct. 4

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Attest: Kari A. French  
County Clerk

## Disbursement Report 3/15/2021-03/18/2021

Payment Journal 03/15/2021 670,546.01

DNP 3/18/2021 513,542.66

### ACH PAYMENTS

|                       |           |
|-----------------------|-----------|
| WC Hardware 3/17/2021 | 2,544.08  |
| US Bank 3/17/2021     | 20,975.00 |
| Huntsville 3/17/2021  | 2,383.88  |
| Citibank 3/17/2021    | 15,262.81 |
| NAPA 3/17/2021        | 3,769.25  |
| Summit 3/17/2021      | 12,692.95 |
| Lonestar 3/17/2021    | 195.00    |
| Cleveland 3/17/2021   | 350.00    |
| Vulcan 3/17/2021      | 1,055.28  |
| Globe 3/17/2021       | 4,802.88  |

### Voided Checks:

|                                    |                        |
|------------------------------------|------------------------|
| Check register and eft/draft Total | 1,248,119.80           |
| Dynamics Total                     | (\$1,248,119.80)       |
|                                    |                        |
| - difference -                     | -                      |
|                                    |                        |
| <b>Total Disbursement</b>          | <b>\$ 1,248,119.80</b> |



**Walker County Disbursement Report**  
**03/15/2021-03/18/2021**

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| Payment#                                               | DatePaid  | InvoiceID    | InvoiceDate | PO        | Description                         | Voucher       | Amount          |
|--------------------------------------------------------|-----------|--------------|-------------|-----------|-------------------------------------|---------------|-----------------|
| <b>12th Judicial District Court</b>                    |           |              |             |           |                                     |               |                 |
| <b>101.66010.30030 - Attorneys</b>                     |           |              |             |           |                                     |               |                 |
| <b>10629 - Bennett Law Office PC</b>                   |           |              |             |           |                                     |               |                 |
| 240705                                                 | 3/15/2021 | J508         | 3/1/2021    |           | Cause #Unindicted/Sargent, J.       | APIV-00091891 | 500.00          |
| <b>10711 - The Law Office of John C. Hafley, PLLC</b>  |           |              |             |           |                                     |               |                 |
| 240799                                                 | 3/15/2021 | 28,492       | 3/3/2021    |           | Cause #28,492                       | APIV-00092224 | 500.00          |
| 240799                                                 | 3/15/2021 | 29,324       | 3/8/2021    |           | Cause #29,324                       | APIV-00092107 | 500.00          |
| <b>12922 - Grier, Christopher</b>                      |           |              |             |           |                                     |               |                 |
| 240747                                                 | 3/15/2021 | F356         | 3/9/2021    |           | Cause #Unindicted/Baker Jr., D.     | APIV-00092223 | 500.00          |
| Attorneys Total                                        |           |              |             |           |                                     |               | 2,000.00        |
| <b>12th Judicial District Court Total</b>              |           |              |             |           |                                     |               | <b>2,000.00</b> |
| <b>278th Judicial District Court</b>                   |           |              |             |           |                                     |               |                 |
| <b>101.66010.30040 - Attorneys</b>                     |           |              |             |           |                                     |               |                 |
| <b>10711 - The Law Office of John C. Hafley, PLLC</b>  |           |              |             |           |                                     |               |                 |
| 240799                                                 | 3/15/2021 | 27,731       | 3/3/2021    |           | Cause# 27,731                       | APIV-00092053 | 500.00          |
| <b>10743 - Gerald L. Black, Attorney at Law</b>        |           |              |             |           |                                     |               |                 |
| 240743                                                 | 3/15/2021 | 29,497       | 3/3/2021    |           | Cause# 29,497                       | APIV-00092052 | 500.00          |
| <b>10907 - Allsup, Stephanie</b>                       |           |              |             |           |                                     |               |                 |
| 240697                                                 | 3/15/2021 | 29,085       | 3/5/2021    |           | Cause# 29,085                       | APIV-00092050 | 500.00          |
| 240697                                                 | 3/15/2021 | 29,619       | 3/5/2021    |           | Cause# 29,619                       | APIV-00092051 | 500.00          |
| Attorneys Total                                        |           |              |             |           |                                     |               | 2,000.00        |
| <b>101.67040.30040 - Professional Services</b>         |           |              |             |           |                                     |               |                 |
| <b>13290 - Wilbarger County</b>                        |           |              |             |           |                                     |               |                 |
| 240815                                                 | 3/15/2021 | MED-2288     | 2/10/2021   |           | Cause #MED-2288/Davison, B. -2/3/21 | APIV-00091949 | 720.00          |
| <b>13567 - Hamdan, Jay</b>                             |           |              |             |           |                                     |               |                 |
| 240749                                                 | 3/15/2021 | 22321        | 2/25/2021   |           | Services Rendered - 1/26/21-2/23/21 | APIV-00091915 | 400.00          |
| Professional Services Total                            |           |              |             |           |                                     |               | 1,120.00        |
| <b>278th Judicial District Court Total</b>             |           |              |             |           |                                     |               | <b>3,120.00</b> |
| <b>Adult Basic Supervision</b>                         |           |              |             |           |                                     |               |                 |
| <b>615.61010.50130 - Office Supplies</b>               |           |              |             |           |                                     |               |                 |
| <b>10343 - Office Depot Business Services Division</b> |           |              |             |           |                                     |               |                 |
| 240775                                                 | 3/15/2021 | 142589244002 | 2/12/2021   | PA - 1406 | AA Battery x2                       | APIV-00092127 | 12.18           |
| Office Supplies Total                                  |           |              |             |           |                                     |               | 12.18           |
| <b>615.67040.50130 - Professional Services</b>         |           |              |             |           |                                     |               |                 |
| <b>10212 - Thomson Reuters - West</b>                  |           |              |             |           |                                     |               |                 |
| 240802                                                 | 3/15/2021 | 843987680    | 3/1/2021    |           | Acct# 1003932603 -2/01-28/21        | APIV-00092164 | 93.98           |
| <b>10245 - Corrections Software Solutions, LP</b>      |           |              |             |           |                                     |               |                 |
| 240724                                                 | 3/15/2021 | 49689        | 3/1/2021    |           | Computer Services - April 2021      | APIV-00092163 | 750.00          |
| Professional Services Total                            |           |              |             |           |                                     |               | 843.98          |
| <b>615.71040.50130 - CSCD-Travel and Training</b>      |           |              |             |           |                                     |               |                 |
| <b>10831 - Cross, Shellie M</b>                        |           |              |             |           |                                     |               |                 |
| 240725                                                 | 3/15/2021 | 8576         | 3/8/2021    |           | Miles/48 - 2/1-25/21                | APIV-00092110 | 26.88           |
| <b>10833 - Cannain, Michael J</b>                      |           |              |             |           |                                     |               |                 |
| 240712                                                 | 3/15/2021 | 8575         | 3/8/2021    |           | Miles/192 - 2/1-22/21               | APIV-00092109 | 107.52          |
| <b>10996 - Mynar, Kim</b>                              |           |              |             |           |                                     |               |                 |







**Walker County Disbursement Report**  
**03/15/2021-03/18/2021**

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| Payment#                                                      | DatePaid  | InvoiceID | InvoiceDate | PO | Description                                | Voucher                                   | Amount     |
|---------------------------------------------------------------|-----------|-----------|-------------|----|--------------------------------------------|-------------------------------------------|------------|
| <b>10303 - Internal Revenue Service</b>                       |           |           |             |    |                                            |                                           |            |
|                                                               | 3/18/2021 | pr11358   | 3/5/2021    |    | ppe 02/20/21 pd 03/05/21                   | APIV-00091835                             | 70,738.73  |
|                                                               |           |           |             |    |                                            | Federal Withholding Total                 | 70,738.73  |
| <b>101.25030.10000 - FICA Payable</b>                         |           |           |             |    |                                            |                                           |            |
| <b>10303 - Internal Revenue Service</b>                       |           |           |             |    |                                            |                                           |            |
|                                                               | 3/18/2021 | pr11358   | 3/5/2021    |    | ppe 02/20/21 pd 03/05/21                   | APIV-00091835                             | 115,236.18 |
|                                                               |           |           |             |    |                                            | Invoice Total                             | 115,236.18 |
|                                                               |           |           |             |    |                                            | FICA Payable Total                        | 115,236.18 |
| <b>101.25040.10000 - TCDRS Retirement Payable</b>             |           |           |             |    |                                            |                                           |            |
| <b>10129 - Texas County &amp; District Retirement System</b>  |           |           |             |    |                                            |                                           |            |
|                                                               | 3/18/2021 | pr11365   | 3/15/2021   |    | Feb 21 monthly retirement contribution     | APIV-00092374                             | 321,222.89 |
|                                                               |           |           |             |    |                                            | TCDRS Retirement Payable Total            | 321,222.89 |
| <b>101.25110.10000 - Health Insurance Payable</b>             |           |           |             |    |                                            |                                           |            |
| <b>10270 - Texas Association of Counties HEBP</b>             |           |           |             |    |                                            |                                           |            |
| 240797                                                        | 3/15/2021 | 0221BCBS  | 3/5/2021    |    | February 21 - Employee's Portion           | APIV-00092068                             | 60,139.76  |
| 240797                                                        | 3/15/2021 | BCBS0221  | 3/5/2021    |    | February 21 - County's Portion             | APIV-00092067                             | 242,291.72 |
|                                                               |           |           |             |    |                                            | Health Insurance Payable Total            | 302,431.48 |
| <b>101.25111.10000 - Retiree Health Ins Payable</b>           |           |           |             |    |                                            |                                           |            |
| <b>10270 - Texas Association of Counties HEBP</b>             |           |           |             |    |                                            |                                           |            |
| 240797                                                        | 3/15/2021 | 0221BCBS  | 3/5/2021    |    | February 21 - Employee's Portion           | APIV-00092068                             | 4,883.06   |
|                                                               |           |           |             |    |                                            | Retiree Health Ins Payable Total          | 4,883.06   |
| <b>101.25130.10000 - Colonial Life Payable</b>                |           |           |             |    |                                            |                                           |            |
| <b>10024 - Colonial Life &amp; Accident Insurance Company</b> |           |           |             |    |                                            |                                           |            |
| 240721                                                        | 3/15/2021 | 9797036-  | 3/10/2021   |    | February 2021 Premium - Employee Deduction | APIV-00092215                             | 483.30     |
|                                                               |           |           |             |    |                                            | Colonial Life Payable Total               | 483.30     |
| <b>101.25230.10000 - Nationwide/VALIC Payable</b>             |           |           |             |    |                                            |                                           |            |
| <b>10171 - Nationwide Retirement Solutions</b>                |           |           |             |    |                                            |                                           |            |
| 240773                                                        | 3/15/2021 | pr11360   | 3/15/2021   |    | ppe 03/06/21 pd 03/19/21                   | APIV-00092272                             | 1,030.50   |
|                                                               |           |           |             |    |                                            | Nationwide/VALIC Payable Total            | 1,030.50   |
| <b>101.25260.10000 - Prepaid Legal Payable</b>                |           |           |             |    |                                            |                                           |            |
| <b>10313 - Legal Shield</b>                                   |           |           |             |    |                                            |                                           |            |
| 240764                                                        | 3/15/2021 | 0221LS    | 3/15/2021   |    | February 2021 Premiums                     | APIV-00092276                             | 255.14     |
|                                                               |           |           |             |    |                                            | Prepaid Legal Payable Total               | 255.14     |
| <b>101.25270.10000 - Security Benefit - 457 Plan Payable</b>  |           |           |             |    |                                            |                                           |            |
| <b>10384 - Security Benefit Group</b>                         |           |           |             |    |                                            |                                           |            |
| 240789                                                        | 3/15/2021 | pr11359   | 3/15/2021   |    | ppe 03/06/21 pd 03/19/21                   | APIV-00092271                             | 125.00     |
|                                                               |           |           |             |    |                                            | Security Benefit - 457 Plan Payable Total | 125.00     |
| <b>101.25420.10000 - Child Support Payable</b>                |           |           |             |    |                                            |                                           |            |
| <b>12006 - Texas State Disbursement Unit</b>                  |           |           |             |    |                                            |                                           |            |
|                                                               | 3/18/2021 | pr11357   | 3/5/2021    |    | ppe 02/20/21 pd 03/05/21                   | APIV-00091834                             | 2,208.45   |
|                                                               |           |           |             |    |                                            | Child Support Payable Total               | 2,208.45   |
| <b>101.25422.10000 - US Wage Garnishment</b>                  |           |           |             |    |                                            |                                           |            |
| <b>13407 - Pioneer Credit Recovery, Inc.</b>                  |           |           |             |    |                                            |                                           |            |
| 240781                                                        | 3/15/2021 | pr11361   | 3/15/2021   |    | ppe 03/06/21 pd 03/19/21                   | APIV-00092273                             | 150.46     |
|                                                               |           |           |             |    |                                            | US Wage Garnishment Total                 | 150.46     |



## Walker County Disbursement Report

### 03/15/2021-03/18/2021

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| Payment#                                                      | DatePaid  | InvoiceID   | InvoiceDate | PO | Description                             | Voucher                             | Amount            |
|---------------------------------------------------------------|-----------|-------------|-------------|----|-----------------------------------------|-------------------------------------|-------------------|
| <b>101.25750.10000 - CSCD Insurance Payable</b>               |           |             |             |    |                                         |                                     |                   |
| <b>10337 - TDCJ-CJAD</b>                                      |           |             |             |    |                                         |                                     |                   |
|                                                               | 3/18/2021 | pr11364     | 3/15/2021   |    | March 2021 CSCD Insurance               | APIV-00092279                       | 4,136.58          |
|                                                               |           |             |             |    |                                         | CSCD Insurance Payable Total        | 4,136.58          |
| <b>101.25930.10000 - Prepaid/Payable Workers Comp</b>         |           |             |             |    |                                         |                                     |                   |
| <b>10126 - TAC Workers Compensation Fund</b>                  |           |             |             |    |                                         |                                     |                   |
| 240796                                                        | 3/15/2021 | NRCN-30666- | 3/4/2021    |    | 2021 Worker's Compensation - 2nd Qtr    | APIV-00092066                       | 45,754.00         |
|                                                               |           |             |             |    |                                         | Prepaid/Payable Workers Comp Total  | 45,754.00         |
| <b>220.18050.10000 - Due from Employees</b>                   |           |             |             |    |                                         |                                     |                   |
| <b>13563 - Piney Woods Sanitation, Inc.</b>                   |           |             |             |    |                                         |                                     |                   |
| 240816                                                        | 3/15/2021 | 03/21 RB2   | 3/5/2021    |    | Monthly Service - 03/01-31/21           | APIV-00092216                       | (6.15)            |
| 240817                                                        | 3/15/2021 | 03/21 RB3   | 3/5/2021    |    | Monthly Service - 03/01-31/21           | APIV-00092217                       | (4.10)            |
|                                                               |           |             |             |    |                                         | Due from Employees Total            | (10.25)           |
| <b>601.18050.10000 - Due from Employees</b>                   |           |             |             |    |                                         |                                     |                   |
| <b>10636 - Citibank (South Dakota), NA</b>                    |           |             |             |    |                                         |                                     |                   |
| 00000000000026                                                | 3/17/2021 | 03-21-0150  | 3/3/2021    |    | Yosko-Tax on Adobe                      | APIV-00092093                       | 25.72             |
| 00000000000026                                                | 3/17/2021 | 03-21-0747  | 3/3/2021    |    | Monjaras-Tax on Printing                | APIV-00092094                       | 34.60             |
| 00000000000026                                                | 3/17/2021 | 03-21-9723  | 3/3/2021    |    | Brionez-Refund Lodging                  | APIV-00092029                       | (106.22)          |
|                                                               |           |             |             |    |                                         | Due from Employees Total            | (45.90)           |
|                                                               |           |             |             |    |                                         | <b>Balance Sheet Accounts Total</b> | <b>871,658.79</b> |
| <b>Centralized Costs</b>                                      |           |             |             |    |                                         |                                     |                   |
| <b>101.52020.19010 - Group Insurance</b>                      |           |             |             |    |                                         |                                     |                   |
| <b>10270 - Texas Association of Counties HEBP</b>             |           |             |             |    |                                         |                                     |                   |
| 240797                                                        | 3/15/2021 | BCBS0221    | 3/5/2021    |    | February 21 - County's Portion          | APIV-00092067                       | 10,869.00         |
| <b>10630 - United Healthcare Senior Supplement</b>            |           |             |             |    |                                         |                                     |                   |
| 240806                                                        | 3/15/2021 | 0321UH      | 3/15/2021   |    | March 2021 Monthly Premiums             | APIV-00092278                       | 4,964.94          |
| <b>10631 - United Healthcare Medicare RX</b>                  |           |             |             |    |                                         |                                     |                   |
| 240805                                                        | 3/15/2021 | 0321UHRX    | 3/15/2021   |    | March 2021 Monthly Premiums             | APIV-00092277                       | 4,971.24          |
|                                                               |           |             |             |    |                                         | Group Insurance Total               | 20,805.18         |
| <b>101.52990.19010 - Payroll Related Rounding</b>             |           |             |             |    |                                         |                                     |                   |
| <b>10024 - Colonial Life &amp; Accident Insurance Company</b> |           |             |             |    |                                         |                                     |                   |
| 240721                                                        | 3/15/2021 | 9797036-    | 3/10/2021   |    | February 2021 Premium - Difference      | APIV-00092215                       | (0.05)            |
| <b>10129 - Texas County &amp; District Retirement System</b>  |           |             |             |    |                                         |                                     |                   |
|                                                               | 3/18/2021 | pr11365     | 3/15/2021   |    | Feb 21 monthly retirement contribution  | APIV-00092374                       | 0.05              |
| <b>10313 - Legal Shield</b>                                   |           |             |             |    |                                         |                                     |                   |
| 240764                                                        | 3/15/2021 | 0221LS      | 3/15/2021   |    | February 2021 Premiums                  | APIV-00092276                       | (0.04)            |
| <b>10337 - TDCJ-CJAD</b>                                      |           |             |             |    |                                         |                                     |                   |
|                                                               | 3/18/2021 | pr11364     | 3/15/2021   |    | March 2021 CSCD Insurance               | APIV-00092279                       | (0.22)            |
|                                                               |           |             |             |    |                                         | Payroll Related Rounding Total      | (0.26)            |
| <b>101.62010.19010 - Postage</b>                              |           |             |             |    |                                         |                                     |                   |
| <b>10732 - Quadient Leasing USA, Inc.</b>                     |           |             |             |    |                                         |                                     |                   |
| 240818                                                        | 3/15/2021 | N8732844    | 3/8/2021    |    | Postage Machine Lease - 2/19/21-3/18/21 | APIV-00092105                       | 568.38            |
|                                                               |           |             |             |    |                                         | Postage Total                       | 568.38            |
| <b>101.62110.19010 - Fuel</b>                                 |           |             |             |    |                                         |                                     |                   |
| <b>11928 - U.S. Bank NA</b>                                   |           |             |             |    |                                         |                                     |                   |







**Walker County Disbursement Report**  
**03/15/2021-03/18/2021**

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| Payment#                                                         | DatePaid  | InvoiceID    | InvoiceDate | PO         | Description                                  | Voucher                                            | Amount          |
|------------------------------------------------------------------|-----------|--------------|-------------|------------|----------------------------------------------|----------------------------------------------------|-----------------|
| <b>10227 - Verizon Wireless</b>                                  |           |              |             |            |                                              |                                                    |                 |
| 240807                                                           | 3/15/2021 | 9874162213   | 2/25/2021   |            | Monthly Service-01/26/21-02/25/21            | APIV-00092118                                      | 228.26          |
|                                                                  |           |              |             |            |                                              | Communication-Air Cards Total                      | 228.26          |
| <b>101.75100.44040 - Repairs - Vehicles and Trucks</b>           |           |              |             |            |                                              |                                                    |                 |
| <b>10092 - Powers Auto Supply</b>                                |           |              |             |            |                                              |                                                    |                 |
| 240782                                                           | 3/15/2021 | 091772       | 2/12/2021   | PO - 31093 | Fuses x5                                     | APIV-00092055                                      | 14.65           |
| 240782                                                           | 3/15/2021 | 091917       | 2/19/2021   | PO - 31093 | Fuse                                         | APIV-00092054                                      | 2.45            |
|                                                                  |           |              |             |            |                                              | Repairs - Vehicles and Trucks Total                | 17.10           |
|                                                                  |           |              |             |            |                                              | <b>Constable Precinct 4 Total</b>                  | <b>1,686.01</b> |
| <b>County and District Courts Technology</b>                     |           |              |             |            |                                              |                                                    |                 |
| <b>551.61100.34060 - Minor Equipment</b>                         |           |              |             |            |                                              |                                                    |                 |
| <b>10636 - Citibank (South Dakota), NA</b>                       |           |              |             |            |                                              |                                                    |                 |
| 00000000000026                                                   | 3/17/2021 | 03-21-5196   | 2/28/2021   |            | Sorensen-Ipad, Case, etc. PQ 26086           | APIV-00092017                                      | 692.86          |
|                                                                  |           |              |             |            |                                              | Minor Equipment Total                              | 692.86          |
|                                                                  |           |              |             |            |                                              | <b>County and District Courts Technology Total</b> | <b>692.86</b>   |
| <b>County Auditor</b>                                            |           |              |             |            |                                              |                                                    |                 |
| <b>101.61010.20010 - Office Supplies</b>                         |           |              |             |            |                                              |                                                    |                 |
| <b>10343 - Office Depot Business Services Division</b>           |           |              |             |            |                                              |                                                    |                 |
| 240775                                                           | 3/15/2021 | 147111939002 | 2/12/2021   | PA - 1410  | AA Battery                                   | APIV-00092128                                      | 6.09            |
|                                                                  |           |              |             |            |                                              | Office Supplies Total                              | 6.09            |
| <b>101.64100.20010 - Computer Software</b>                       |           |              |             |            |                                              |                                                    |                 |
| <b>10636 - Citibank (South Dakota), NA</b>                       |           |              |             |            |                                              |                                                    |                 |
| 00000000000026                                                   | 3/17/2021 | 03-21-0408   | 2/28/2021   |            | Allen-Adobe 02/14/21-02/13/22                | APIV-00091975                                      | 815.52          |
|                                                                  |           |              |             |            |                                              | Computer Software Total                            | 815.52          |
| <b>101.64700.20010 - Software Improvements/Licenses/Training</b> |           |              |             |            |                                              |                                                    |                 |
| <b>11802 - Globe Software Worldwide Pty Ltd.</b>                 |           |              |             |            |                                              |                                                    |                 |
| 00000000000026                                                   | 3/17/2021 | 34-87730     | 2/22/2021   |            | Atlas Software & Maintenance - 5/7/21-5/6/22 | APIV-00091895                                      | 4,802.88        |
|                                                                  |           |              |             |            |                                              | Software Improvements/Licenses/Training Total      | 4,802.88        |
| <b>101.74150.20010 - Communication-Air Cards</b>                 |           |              |             |            |                                              |                                                    |                 |
| <b>10227 - Verizon Wireless</b>                                  |           |              |             |            |                                              |                                                    |                 |
| 240807                                                           | 3/15/2021 | 9874162213   | 2/25/2021   |            | Monthly Service-01/26/21-02/25/21            | APIV-00092118                                      | 75.98           |
|                                                                  |           |              |             |            |                                              | Communication-Air Cards Total                      | 75.98           |
|                                                                  |           |              |             |            |                                              | <b>County Auditor Total</b>                        | <b>5,700.47</b> |
| <b>County Court at Law</b>                                       |           |              |             |            |                                              |                                                    |                 |
| <b>101.61010.30020 - Office Supplies</b>                         |           |              |             |            |                                              |                                                    |                 |
| <b>10636 - Citibank (South Dakota), NA</b>                       |           |              |             |            |                                              |                                                    |                 |
| 00000000000026                                                   | 3/17/2021 | 03-21-5196   | 2/28/2021   |            | Sorensen-Copy Paper, Postits, Lysol Wipes PQ | APIV-00092017                                      | 72.44           |
|                                                                  |           |              |             |            |                                              | Office Supplies Total                              | 72.44           |
| <b>101.66010.30020 - Attorneys</b>                               |           |              |             |            |                                              |                                                    |                 |
| <b>10693 - Law Office of Patti J. Hightower</b>                  |           |              |             |            |                                              |                                                    |                 |
| 240763                                                           | 3/15/2021 | 20-0733      | 3/1/2021    |            | Cause #20-0733                               | APIV-00091863                                      | 300.00          |
| 240763                                                           | 3/15/2021 | 21-0045      | 3/1/2021    |            | Cause #21-0045                               | APIV-00091864                                      | 300.00          |
| 240763                                                           | 3/15/2021 | 21-0076      | 3/1/2021    |            | Cause #21-0076                               | APIV-00091865                                      | 300.00          |
| 240763                                                           | 3/15/2021 | 21-0090      | 3/1/2021    |            | Cause #21-0090                               | APIV-00091866                                      | 300.00          |
| 240763                                                           | 3/15/2021 | 21-0091      | 3/1/2021    |            | Cause #21-0091                               | APIV-00091867                                      | 300.00          |







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| Payment#                                                           | DatePaid  | InvoiceID    | InvoiceDate | PO         | Description                                          | Voucher       | Amount   |
|--------------------------------------------------------------------|-----------|--------------|-------------|------------|------------------------------------------------------|---------------|----------|
| <b>10143 - Walker County Hardware</b>                              |           |              |             |            |                                                      |               |          |
| 00000000000026                                                     | 3/17/2021 | 93082        | 3/1/2021    | PA - 1425  | Filter Cartridge, Water Filter                       | APIV-00091887 | 39.98    |
| <b>10273 - Walmart Community</b>                                   |           |              |             |            |                                                      |               |          |
| 240812                                                             | 3/15/2021 | TR# 07832    | 3/9/2021    |            | Water Case x 2/ Ref CM Inv # TR# 08497               | APIV-00092144 | 7.96     |
| 240812                                                             | 3/15/2021 | TR# 08497    | 3/9/2021    |            | Water Case x 2/ CM Ref Inv # TR# 07832               | APCV-001140   | (7.96)   |
| <b>10434 - McKesson Medical-Surgical Government Solutions, LLC</b> |           |              |             |            |                                                      |               |          |
| 240769                                                             | 3/15/2021 | 18068492     | 3/8/2021    | PA - 1428  | Medical Supplies: Insulin Syringe Bx (x4),           | APIV-00092218 | 156.68   |
| <b>10636 - Citibank (South Dakota), NA</b>                         |           |              |             |            |                                                      |               |          |
| 00000000000026                                                     | 3/17/2021 | 03-21-6636   | 2/28/2021   |            | Lewman-7 Trash Cans PQ 25437                         | APIV-00092090 | 268.23   |
| <b>11684 - Culligan of DFW and Culligan of Houston</b>             |           |              |             |            |                                                      |               |          |
| 240727                                                             | 3/15/2021 | 1455563      | 3/2/2021    | PO - 31256 | Solar Salt - \$6.45 per bag of salt, one pallet will | APIV-00092254 | 2,438.10 |
| Operating Supplies Total                                           |           |              |             |            |                                                      |               | 2,902.99 |
| <b>101.61100.50010 - Minor Equipment</b>                           |           |              |             |            |                                                      |               |          |
| <b>10636 - Citibank (South Dakota), NA</b>                         |           |              |             |            |                                                      |               |          |
| 00000000000026                                                     | 3/17/2021 | 03-21-6636   | 2/28/2021   |            | Lewman-3 Metal Detectors PQ 25437                    | APIV-00092090 | 346.50   |
| Minor Equipment Total                                              |           |              |             |            |                                                      |               | 346.50   |
| <b>101.61210.50010 - Janitorial Supplies</b>                       |           |              |             |            |                                                      |               |          |
| <b>10205 - Crown Paper &amp; Chemical</b>                          |           |              |             |            |                                                      |               |          |
| 240726                                                             | 3/15/2021 | 139255 B/O   | 2/24/2021   | PO - 31027 | Truck Brush x 4                                      | APIV-00092006 | 88.20    |
| <b>10315 - Global Industrial</b>                                   |           |              |             |            |                                                      |               |          |
| 240745                                                             | 3/15/2021 | 117277552    | 3/9/2021    | PO - 31315 |                                                      | APIV-00092183 | 29.38    |
| 240745                                                             | 3/15/2021 | 117277552    | 3/9/2021    | PO - 31315 | 442794BK - Hog Heaven Anti-Fatgue MAT 5/8"           | APIV-00092183 | 183.36   |
| Invoice Total                                                      |           |              |             |            |                                                      |               | 212.74   |
| 240745                                                             | 3/15/2021 | 117289597    | 3/9/2021    | PO - 31315 |                                                      | APIV-00092182 | 82.61    |
| 240745                                                             | 3/15/2021 | 117289597    | 3/9/2021    | PO - 31315 | 239693 - Crown Stat-Zap Anti-Static Carpet Mat       | APIV-00092182 | 291.12   |
| 240745                                                             | 3/15/2021 | 117289597    | 3/9/2021    | PO - 31315 | 239693 - Crown Stat-Zap Anti-Static Carpet Mat       | APIV-00092182 | 509.46   |
| Invoice Total                                                      |           |              |             |            |                                                      |               | 883.19   |
| <b>10344 - EcoLab, Inc.</b>                                        |           |              |             |            |                                                      |               |          |
| 240732                                                             | 3/15/2021 | 6260054826   | 2/19/2021   | PO - 31229 | Disinfect Acid Bath x 7, Perox Ms Disinfect x 3,     | APIV-00092004 | 940.77   |
| Janitorial Supplies Total                                          |           |              |             |            |                                                      |               | 2,124.90 |
| <b>101.62110.50010 - Fuel</b>                                      |           |              |             |            |                                                      |               |          |
| <b>11928 - U.S. Bank NA</b>                                        |           |              |             |            |                                                      |               |          |
| 00000000000026                                                     | 3/17/2021 | 869347179109 | 2/24/2021   | PO - 30978 | Fuel thru 2/24/21                                    | APIV-00092119 | 1,021.72 |
| Fuel Total                                                         |           |              |             |            |                                                      |               | 1,021.72 |
| <b>101.67050.50010 - Pre Employment/Physicals</b>                  |           |              |             |            |                                                      |               |          |
| <b>10636 - Citibank (South Dakota), NA</b>                         |           |              |             |            |                                                      |               |          |
| 00000000000026                                                     | 3/17/2021 | 03-21-9912   | 2/28/2021   |            | WC Medical-PreEmp Physical-Reamses,J                 | APIV-00092032 | 90.00    |
| Pre Employment/Physicals Total                                     |           |              |             |            |                                                      |               | 90.00    |
| <b>101.68010.50010 - Purchased Services</b>                        |           |              |             |            |                                                      |               |          |
| <b>10636 - Citibank (South Dakota), NA</b>                         |           |              |             |            |                                                      |               |          |
| 00000000000026                                                     | 3/17/2021 | 03-21-6118   | 2/28/2021   |            | DeHart-Rental of Respirators                         | APIV-00092089 | 180.00   |
| <b>13346 - Texas Security Shredding</b>                            |           |              |             |            |                                                      |               |          |
| 240798                                                             | 3/15/2021 | 0046976      | 3/3/2021    | PO - 31002 | Shredding Services - 2/24/21                         | APIV-00091905 | 37.00    |
| Purchased Services Total                                           |           |              |             |            |                                                      |               | 217.00   |
| <b>101.68090.50010 - Jail Food Services Contract</b>               |           |              |             |            |                                                      |               |          |





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| Payment#                                                        | DatePaid  | InvoiceID  | InvoiceDate | PO         | Description                           | Voucher                       | Amount           |
|-----------------------------------------------------------------|-----------|------------|-------------|------------|---------------------------------------|-------------------------------|------------------|
| <b>101.67020.50020 - Doctor Contract - Jail</b>                 |           |            |             |            |                                       |                               |                  |
| <b>13502 - Antwi, Stephen</b>                                   |           |            |             |            |                                       |                               |                  |
| 240700                                                          | 3/15/2021 | 02-2021    | 3/8/2021    |            | Physician Services-Jail 2/1-28/21     | APIV-00092104                 | 8,500.00         |
|                                                                 |           |            |             |            |                                       | Doctor Contract - Jail Total  | 8,500.00         |
| <b>County Jail Inmate Medical Cost Center Total</b>             |           |            |             |            |                                       |                               | <b>20,157.68</b> |
| <b>County Judge</b>                                             |           |            |             |            |                                       |                               |                  |
| <b>101.74150.15010 - Communication-Air Cards</b>                |           |            |             |            |                                       |                               |                  |
| <b>10227 - Verizon Wireless</b>                                 |           |            |             |            |                                       |                               |                  |
| 240807                                                          | 3/15/2021 | 9874162213 | 2/25/2021   |            | Monthly Service-01/26/21-02/25/21     | APIV-00092118                 | 37.99            |
|                                                                 |           |            |             |            |                                       | Communication-Air Cards Total | 37.99            |
| <b>County Judge Total</b>                                       |           |            |             |            |                                       |                               | <b>37.99</b>     |
| <b>County Judge - IT Hardware/Software</b>                      |           |            |             |            |                                       |                               |                  |
| <b>101.64130.15030 - Volume Licensing</b>                       |           |            |             |            |                                       |                               |                  |
| <b>10243 - SHI Government Solutions</b>                         |           |            |             |            |                                       |                               |                  |
| 240790                                                          | 3/15/2021 | GB00402750 | 2/24/2021   |            | Azure SQLDB ShrdSvr ALNG Fee -1/1/21- | APIV-00091900                 | 370.41           |
| <b>10636 - Citibank (South Dakota), NA</b>                      |           |            |             |            |                                       |                               |                  |
| 00000000000026                                                  | 3/17/2021 | 03-21-8848 | 2/28/2021   |            | Early-Zoom 02/26/21-03/25/21          | APIV-00092024                 | 14.99            |
|                                                                 |           |            |             |            |                                       | Volume Licensing Total        | 385.40           |
| <b>101.68010.15030 - Purchased Services</b>                     |           |            |             |            |                                       |                               |                  |
| <b>10636 - Citibank (South Dakota), NA</b>                      |           |            |             |            |                                       |                               |                  |
| 00000000000026                                                  | 3/17/2021 | 03-21-8848 | 2/28/2021   |            | Early-Efax & Jungle Disk              | APIV-00092024                 | 73.10            |
|                                                                 |           |            |             |            |                                       | Purchased Services Total      | 73.10            |
| <b>County Judge - IT Hardware/Software Total</b>                |           |            |             |            |                                       |                               | <b>458.50</b>    |
| <b>County Judge - IT Operations</b>                             |           |            |             |            |                                       |                               |                  |
| <b>101.74150.15020 - Communication-Air Cards</b>                |           |            |             |            |                                       |                               |                  |
| <b>10227 - Verizon Wireless</b>                                 |           |            |             |            |                                       |                               |                  |
| 240807                                                          | 3/15/2021 | 9874162213 | 2/25/2021   |            | Monthly Service-01/26/21-02/25/21     | APIV-00092118                 | 75.98            |
|                                                                 |           |            |             |            |                                       | Communication-Air Cards Total | 75.98            |
| <b>County Judge - IT Operations Total</b>                       |           |            |             |            |                                       |                               | <b>75.98</b>     |
| <b>County Treasurer</b>                                         |           |            |             |            |                                       |                               |                  |
| <b>101.61010.20020 - Office Supplies</b>                        |           |            |             |            |                                       |                               |                  |
| <b>12085 - Staples Advantage</b>                                |           |            |             |            |                                       |                               |                  |
| 240793                                                          | 3/15/2021 | 3470795605 | 3/9/2021    | PO - 31111 | Employee Rec Jacket Legal x 6         | APIV-00092167                 | 539.94           |
|                                                                 |           |            |             |            |                                       | Office Supplies Total         | 539.94           |
| <b>County Treasurer Total</b>                                   |           |            |             |            |                                       |                               | <b>539.94</b>    |
| <b>County Treasurer - Collections</b>                           |           |            |             |            |                                       |                               |                  |
| <b>101.68010.20030 - Purchased Services</b>                     |           |            |             |            |                                       |                               |                  |
| <b>10284 - LexisNexis Risk Data Management, Inc.</b>            |           |            |             |            |                                       |                               |                  |
| 240766                                                          | 3/15/2021 | 1125970-   | 2/28/2021   |            | Acct#1125970 -2/1-28/21               | APIV-00092045                 | 246.75           |
|                                                                 |           |            |             |            |                                       | Purchased Services Total      | 246.75           |
| <b>County Treasurer - Collections Total</b>                     |           |            |             |            |                                       |                               | <b>246.75</b>    |
| <b>County Auditor-Financial Systems</b>                         |           |            |             |            |                                       |                               |                  |
| <b>101.64420.20005 - Tyler/Dynamics Annual License/Services</b> |           |            |             |            |                                       |                               |                  |
| <b>10276 - Tyler Technologies, Inc.</b>                         |           |            |             |            |                                       |                               |                  |
| 240804                                                          | 3/15/2021 | 045-331314 | 3/1/2021    |            | Computer Services -4/1/21-6/30/21     | APIV-00091914                 | 7,760.33         |



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Tyler/Dynamics Annual License/Services Total 7,760.33

**County Auditor-Financial Systems Total 7,760.33**

**Criminal District Attorney**

**101.61010.32010 - Office Supplies**

**10343 - Office Depot Business Services Division**

|                              |           |              |           |           |                            |               |               |
|------------------------------|-----------|--------------|-----------|-----------|----------------------------|---------------|---------------|
| 240775                       | 3/15/2021 | 153679309001 | 2/10/2021 | PA - 1405 | PAD,PERF,5x8,LGL,WHT,RDL,  | APIV-00092121 | 8.35          |
| 240775                       | 3/15/2021 | 153679309002 | 3/10/2021 | PA - 1405 | Inked Stamp                | APIV-00092234 | 13.89         |
| 240775                       | 3/15/2021 | 153683157001 | 2/10/2021 | PA - 1405 | LABEL,LSR,FILE,ORANGE,750  | APIV-00092122 | 32.99         |
| 240775                       | 3/15/2021 | 153683158001 | 2/11/2021 | PA - 1405 | Magnifier,SoftGrip,2.5X    | APIV-00092131 | 15.99         |
| 240775                       | 3/15/2021 | 153683160001 | 2/11/2021 | PA - 1405 | Adesso 1080P HD Video, 2.1 | APIV-00092130 | 39.99         |
| 240775                       | 3/15/2021 | 157381173001 | 2/17/2021 | PA - 1405 | Sign,Wall,2X8 320881       | APIV-00092129 | 11.99         |
| 240775                       | 3/15/2021 | 157381551001 | 2/15/2021 | PA - 1405 | Paper,X-9,8.5"x11",20lb x2 | APIV-00092120 | 69.98         |
| <b>Office Supplies Total</b> |           |              |           |           |                            |               | <b>193.18</b> |

**101.68010.32010 - Purchased Services**

**10077 - Lexis-Nexis**

|                                 |           |            |           |  |                                         |               |               |
|---------------------------------|-----------|------------|-----------|--|-----------------------------------------|---------------|---------------|
| 240765                          | 3/15/2021 | 3093059832 | 3/8/2021  |  | Postage Machine Lease - 2/19/21-3/18/21 | APIV-00092106 | 86.00         |
| 240765                          | 3/15/2021 | 3093146300 | 2/28/2021 |  | Acct#4254HQXM9 Online Search -2/1-28/21 | APIV-00092046 | 86.00         |
| <b>Purchased Services Total</b> |           |            |           |  |                                         |               | <b>172.00</b> |

**101.71010.32010 - Travel and Lodging**

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

|                                 |           |            |           |  |                               |               |              |
|---------------------------------|-----------|------------|-----------|--|-------------------------------|---------------|--------------|
| 00000000000026                  | 3/17/2021 | 03-21-7407 | 2/28/2021 |  | Durham-Fuel 02/22/21 PQ 25670 | APIV-00092019 | 60.00        |
| <b>Travel and Lodging Total</b> |           |            |           |  |                               |               | <b>60.00</b> |

**101.74400.32010 - Water/Sewer/Garbage**

**11009 - City of Huntsville**

|                                  |           |               |          |  |                                           |               |              |
|----------------------------------|-----------|---------------|----------|--|-------------------------------------------|---------------|--------------|
| 00000000000026                   | 3/17/2021 | 18157500.2102 | 3/3/2021 |  | Mo Svc 01/11/21-02/04/21-1036 11th Street | APIV-00091929 | 66.24        |
| <b>Water/Sewer/Garbage Total</b> |           |               |          |  |                                           |               | <b>66.24</b> |

**Criminal District Attorney Total 491.42**

**District Attorney Hot Check Fees**

**563.61030.32030 - Operating Supplies**

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

|                                 |           |            |           |  |                                  |               |              |
|---------------------------------|-----------|------------|-----------|--|----------------------------------|---------------|--------------|
| 00000000000026                  | 3/17/2021 | 03-21-7407 | 2/28/2021 |  | Durham-Solar Spot Light PQ 25670 | APIV-00092019 | 49.97        |
| <b>Operating Supplies Total</b> |           |            |           |  |                                  |               | <b>49.97</b> |

**District Attorney Hot Check Fees Total 49.97**

**District Attorney Supplement**

**560.61030.32040 - Operating Supplies**

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

|                                 |           |            |           |  |                                 |               |              |
|---------------------------------|-----------|------------|-----------|--|---------------------------------|---------------|--------------|
| 00000000000026                  | 3/17/2021 | 03-21-2918 | 2/28/2021 |  | Zella-99 Pieces Canvas PQ 25670 | APIV-00091985 | 52.00        |
| <b>Operating Supplies Total</b> |           |            |           |  |                                 |               | <b>52.00</b> |

**560.71010.32040 - Travel and Lodging**

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

|                                 |           |            |           |  |                                         |               |              |
|---------------------------------|-----------|------------|-----------|--|-----------------------------------------|---------------|--------------|
| 00000000000026                  | 3/17/2021 | 03-21-2918 | 2/28/2021 |  | Zella-Fuel 02/12/21 & 03/01/21 PQ 25670 | APIV-00091985 | 42.90        |
| <b>Travel and Lodging Total</b> |           |            |           |  |                                         |               | <b>42.90</b> |

**560.74500.32040 - Telecable**

**10455 - SuddenLink Communications**

|        |           |                |           |  |                                   |               |       |
|--------|-----------|----------------|-----------|--|-----------------------------------|---------------|-------|
| 240794 | 3/15/2021 | 07707154276015 | 3/11/2021 |  | Monthly Service-03/05/21-04/04/21 | APIV-00092269 | 31.17 |
|--------|-----------|----------------|-----------|--|-----------------------------------|---------------|-------|





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| Payment#                                                           | DatePaid  | InvoiceID      | InvoiceDate | PO | Description                               | Voucher       | Amount          |
|--------------------------------------------------------------------|-----------|----------------|-------------|----|-------------------------------------------|---------------|-----------------|
| 240713                                                             | 3/15/2021 | 4035430587     | 2/16/2021   |    | Maintenance Copier Usage-1/16/21-2/15/21  | APIV-00091899 | 106.85          |
|                                                                    |           |                |             |    | Copies/CopierMaintenance Agreements Total |               | 106.85          |
| <b>101.74100.46010 - Communication</b>                             |           |                |             |    |                                           |               |                 |
| <b>10269 - AT&amp;T</b>                                            |           |                |             |    |                                           |               |                 |
| 240702                                                             | 3/15/2021 | 435-           | 3/1/2021    |    | Monthly Service-03/01/21-03/31/21         | APIV-00092112 | 369.27          |
|                                                                    |           |                |             |    | Communication Total                       |               | 369.27          |
| <b>101.74110.46010 - Data Circuits/Internet</b>                    |           |                |             |    |                                           |               |                 |
| <b>10455 - SuddenLink Communications</b>                           |           |                |             |    |                                           |               |                 |
| 240794                                                             | 3/15/2021 | 07707123199016 | 3/11/2021   |    | Monthly Service-03/13/21-04/12/21         | APIV-00092268 | 84.95           |
|                                                                    |           |                |             |    | Data Circuits/Internet Total              |               | 84.95           |
| <b>101.74130.46010 - Communication - Cell/Mobile Phones</b>        |           |                |             |    |                                           |               |                 |
| <b>11780 - NI Government Services, Inc.</b>                        |           |                |             |    |                                           |               |                 |
| 240774                                                             | 3/15/2021 | 21023229681    | 3/1/2021    |    | Satellite Phone Service - 2/1-28/21       | APIV-00092009 | 73.73           |
|                                                                    |           |                |             |    | Communication - Cell/Mobile Phones Total  |               | 73.73           |
| <b>101.74150.46010 - Communication-Air Cards</b>                   |           |                |             |    |                                           |               |                 |
| <b>10227 - Verizon Wireless</b>                                    |           |                |             |    |                                           |               |                 |
| 240807                                                             | 3/15/2021 | 9874162213     | 2/25/2021   |    | Monthly Service-01/26/21-02/25/21         | APIV-00092118 | 75.98           |
|                                                                    |           |                |             |    | Communication-Air Cards Total             |               | 75.98           |
| <b>101.74400.46010 - Water/Sewer/Garbage</b>                       |           |                |             |    |                                           |               |                 |
| <b>11009 - City of Huntsville</b>                                  |           |                |             |    |                                           |               |                 |
| 00000000000026                                                     | 3/17/2021 | 26830000.2102  | 3/3/2021    |    | Mo Svc 01/08/21-02/04/21-455 Hwy 75N      | APIV-00091940 | 157.81          |
|                                                                    |           |                |             |    | Water/Sewer/Garbage Total                 |               | 157.81          |
| <b>101.74500.46010 - Telecable</b>                                 |           |                |             |    |                                           |               |                 |
| <b>10455 - SuddenLink Communications</b>                           |           |                |             |    |                                           |               |                 |
| 240794                                                             | 3/15/2021 | 07707123199016 | 3/11/2021   |    | Monthly Service-03/13/21-04/12/21         | APIV-00092268 | 135.90          |
| 240794                                                             | 3/15/2021 | 07707154276015 | 3/11/2021   |    | Monthly Service-03/05/21-04/04/21         | APIV-00092269 | 75.13           |
|                                                                    |           |                |             |    | Telecable Total                           |               | 211.03          |
| <b>101.75100.46010 - Repairs - Vehicles and Trucks</b>             |           |                |             |    |                                           |               |                 |
| <b>10636 - Citibank (South Dakota), NA</b>                         |           |                |             |    |                                           |               |                 |
| 00000000000026                                                     | 3/17/2021 | 03-21-5566     | 2/28/2021   |    | WC Veh Reg-FAS 11255 & 12422              | APIV-00092088 | 15.38           |
|                                                                    |           |                |             |    | Repairs - Vehicles and Trucks Total       |               | 15.38           |
| <b>Emergency Operations Total</b>                                  |           |                |             |    |                                           |               | <b>3,457.27</b> |
| <b>Facilities-Justice Center Municipal Allocation</b>              |           |                |             |    |                                           |               |                 |
| <b>101.74400.17020 - Water/Sewer/Garbage</b>                       |           |                |             |    |                                           |               |                 |
| <b>11009 - City of Huntsville</b>                                  |           |                |             |    |                                           |               |                 |
| 00000000000026                                                     | 3/17/2021 | 26234500.2102  | 3/3/2021    |    | Mo Svc 01/08/21-02/04/21-717 FM 2821      | APIV-00091934 | 41.26           |
|                                                                    |           |                |             |    | Water/Sewer/Garbage Total                 |               | 41.26           |
| <b>Facilities-Justice Center Municipal Allocation Total</b>        |           |                |             |    |                                           |               | <b>41.26</b>    |
| <b>Health and Human Services - Governmental/Services Contracts</b> |           |                |             |    |                                           |               |                 |
| <b>101.77420.69940 - Rita B Huff Humane Center</b>                 |           |                |             |    |                                           |               |                 |
| <b>10104 - Rita B Huff Humane Society</b>                          |           |                |             |    |                                           |               |                 |
| 240786                                                             | 3/15/2021 | 202101         | 2/22/2021   |    | Service for January 2021                  | APIV-00091902 | 1,000.00        |
|                                                                    |           |                |             |    | Rita B Huff Humane Center Total           |               | 1,000.00        |
| <b>101.77430.69940 - Spay/Nueter Assistance</b>                    |           |                |             |    |                                           |               |                 |
| <b>10104 - Rita B Huff Humane Society</b>                          |           |                |             |    |                                           |               |                 |



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| Payment#                                                           | DatePaid  | InvoiceID     | InvoiceDate | PO         | Description                                  | Voucher                             | Amount          |
|--------------------------------------------------------------------|-----------|---------------|-------------|------------|----------------------------------------------|-------------------------------------|-----------------|
| 240786                                                             | 3/15/2021 | 012021        | 2/23/2021   |            | SNAP Service for January 2021                | APIV-00091901                       | 775.00          |
|                                                                    |           |               |             |            |                                              | Spay/Nueter Assistance Total        | 775.00          |
| <b>Health and Human Services - Governmental/Services Contracts</b> |           |               |             |            |                                              |                                     | <b>1,775.00</b> |
| <b>Justice of Peace Precinct 1</b>                                 |           |               |             |            |                                              |                                     |                 |
| <b>101.61010.33010 - Office Supplies</b>                           |           |               |             |            |                                              |                                     |                 |
| <b>10343 - Office Depot Business Services Division</b>             |           |               |             |            |                                              |                                     |                 |
| 240775                                                             | 3/15/2021 | 153707964001  | 2/10/2021   | PO - 31209 | PAPER,ASTROBRIGHT                            | APIV-00092124                       | 24.54           |
| 240775                                                             | 3/15/2021 | 153707964002  | 2/22/2021   | PO - 31209 | Stapler,Electric,Black                       | APIV-00092125                       | 28.25           |
|                                                                    |           |               |             |            |                                              | Office Supplies Total               | 52.79           |
| <b>101.68010.33010 - Purchased Services</b>                        |           |               |             |            |                                              |                                     |                 |
| <b>10284 - LexisNexis Risk Data Management, Inc.</b>               |           |               |             |            |                                              |                                     |                 |
| 240766                                                             | 3/15/2021 | 1125970-      | 2/28/2021   |            | Acct#1125970 -2/1-28/21                      | APIV-00092045                       | 60.75           |
| <b>13346 - Texas Security Shredding</b>                            |           |               |             |            |                                              |                                     |                 |
| 240798                                                             | 3/15/2021 | 0046976       | 3/3/2021    | PO - 31002 | Shredding Services - 2/24/21                 | APIV-00091905                       | 111.00          |
|                                                                    |           |               |             |            |                                              | Purchased Services Total            | 171.75          |
| <b>Justice of Peace Precinct 1 Total</b>                           |           |               |             |            |                                              |                                     | <b>224.54</b>   |
| <b>Justice of Peace Precinct 4</b>                                 |           |               |             |            |                                              |                                     |                 |
| <b>101.68010.33040 - Purchased Services</b>                        |           |               |             |            |                                              |                                     |                 |
| <b>13346 - Texas Security Shredding</b>                            |           |               |             |            |                                              |                                     |                 |
| 240798                                                             | 3/15/2021 | 0047087       | 3/5/2021    | PO - 31289 | Shredding Services -3/3/21                   | APIV-00092208                       | 74.00           |
|                                                                    |           |               |             |            |                                              | Purchased Services Total            | 74.00           |
| <b>101.74300.33040 - Gas Utility</b>                               |           |               |             |            |                                              |                                     |                 |
| <b>10036 - CenterPoint Energy</b>                                  |           |               |             |            |                                              |                                     |                 |
| 240714                                                             | 3/15/2021 | 46062469.2102 | 3/3/2021    |            | Mo Svc 01/26/21-02/25/21- 9360 St Hwy 75 S   | APIV-00092116                       | 58.85           |
|                                                                    |           |               |             |            |                                              | Gas Utility Total                   | 58.85           |
| <b>Justice of Peace Precinct 4 Total</b>                           |           |               |             |            |                                              |                                     | <b>132.85</b>   |
| <b>Juvenile Commitment Reduction</b>                               |           |               |             |            |                                              |                                     |                 |
| <b>643.72030.36050 - Grant Expenditures</b>                        |           |               |             |            |                                              |                                     |                 |
| <b>11663 - Life Investment Counseling</b>                          |           |               |             |            |                                              |                                     |                 |
| 240767                                                             | 3/15/2021 | 1275          | 3/11/2021   |            | Counseling/PID#2775 - February 2021          | APIV-00092252                       | 80.00           |
| 240767                                                             | 3/15/2021 | 1276          | 3/11/2021   |            | Counseling/PID#3111 - February 2021          | APIV-00092265                       | 160.00          |
| 240767                                                             | 3/15/2021 | 1277          | 3/11/2021   |            | Counseling/PID#3105 - February 2021          | APIV-00092253                       | 160.00          |
| <b>12699 - Cleveland, Mervin</b>                                   |           |               |             |            |                                              |                                     |                 |
| 00000000000026                                                     | 3/17/2021 | 0000042       | 3/9/2021    |            | Svc Rnd-2/2-25/21-PID#3078, 2966, 2812, 3025 | APIV-00092220                       | 350.00          |
|                                                                    |           |               |             |            |                                              | Grant Expenditures Total            | 750.00          |
| <b>Juvenile Commitment Reduction Total</b>                         |           |               |             |            |                                              |                                     | <b>750.00</b>   |
| <b>Juvenile Probation Support - General Fund</b>                   |           |               |             |            |                                              |                                     |                 |
| <b>101.43750.36010 - Probation Fees - General Fund</b>             |           |               |             |            |                                              |                                     |                 |
| <b>11789 - Walker County Juvenile Services</b>                     |           |               |             |            |                                              |                                     |                 |
| 240810                                                             | 3/15/2021 | 2966-4582     | 3/9/2021    |            | Restitution Fee/PID# 2966                    | APIV-00092225                       | 906.00          |
|                                                                    |           |               |             |            |                                              | Probation Fees - General Fund Total | 906.00          |
| <b>101.61030.36010 - Operating Supplies</b>                        |           |               |             |            |                                              |                                     |                 |
| <b>10636 - Citibank (South Dakota), NA</b>                         |           |               |             |            |                                              |                                     |                 |
| 00000000000026                                                     | 3/17/2021 | 03-21-9913    | 2/28/2021   |            | Saumell-Wireless Router PQ 25946             | APIV-00092033                       | 148.59          |
|                                                                    |           |               |             |            |                                              | Operating Supplies Total            | 148.59          |









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|--------------------------------------------------------|-----------|---------------|-------------|------------|--------------------------------------------------|-----------------------------------------|-----------------|
| <b>11009 - City of Huntsville</b>                      |           |               |             |            |                                                  |                                         |                 |
| 00000000000026                                         | 3/17/2021 | 26241000.2102 | 3/3/2021    |            | Mo Svc 01/08/21-02/04/21-340 Hwy 75N             | APIV-00091935                           | 217.69          |
|                                                        |           |               |             |            |                                                  | Water/Sewer/Garbage Total               | 217.69          |
| <b>220.75100.82210 - Repairs - Vehicles and Trucks</b> |           |               |             |            |                                                  |                                         |                 |
| <b>10007 - NAPA Auto Parts</b>                         |           |               |             |            |                                                  |                                         |                 |
| 00000000000026                                         | 3/17/2021 | 384409        | 2/24/2021   | PO - 30829 | Wiper Blade x2                                   | APIV-00091875                           | 8.04            |
| <b>11389 - Huntsville A-1 Tire Repair, LLC</b>         |           |               |             |            |                                                  |                                         |                 |
| 240753                                                 | 3/15/2021 | 141796        | 3/8/2021    | PO - 30823 | Service Charge, Mount Tire                       | APIV-00092213                           | 110.00          |
| 240753                                                 | 3/15/2021 | 38477         | 3/9/2021    | PO - 30823 | Dismount/Mount Tire, Shop Supplies               | APIV-00092239                           | 39.00           |
|                                                        |           |               |             |            |                                                  | Repairs - Vehicles and Trucks Total     | 157.04          |
| <b>220.75200.82210 - Repairs - Equipment</b>           |           |               |             |            |                                                  |                                         |                 |
| <b>10007 - NAPA Auto Parts</b>                         |           |               |             |            |                                                  |                                         |                 |
| 00000000000026                                         | 3/17/2021 | 386888        | 3/9/2021    | PO - 30829 | Fuel Filter                                      | APIV-00092242                           | 13.93           |
|                                                        |           |               |             |            |                                                  | Repairs - Equipment Total               | 13.93           |
|                                                        |           |               |             |            |                                                  | <b>Road and Bridge Precinct 1 Total</b> | <b>9,830.48</b> |
| <b>Road and Bridge Precinct 2</b>                      |           |               |             |            |                                                  |                                         |                 |
| <b>220.61010.82220 - Office Supplies</b>               |           |               |             |            |                                                  |                                         |                 |
| <b>10343 - Office Depot Business Services Division</b> |           |               |             |            |                                                  |                                         |                 |
| 240775                                                 | 3/15/2021 | 160076179001  | 3/9/2021    | PO - 31069 | Stapler                                          | APIV-00092154                           | 3.43            |
| 240775                                                 | 3/15/2021 | 160076761001  | 3/9/2021    | PO - 31069 | Paper Ca, Laminating Letter Pouch Pk             | APIV-00092153                           | 41.95           |
| 240775                                                 | 3/15/2021 | 160076762001  | 3/1/2021    | PO - 31069 | HP Toner x 4                                     | APIV-00092235                           | 523.86          |
|                                                        |           |               |             |            |                                                  | Office Supplies Total                   | 569.24          |
| <b>220.61030.82220 - Operating Supplies</b>            |           |               |             |            |                                                  |                                         |                 |
| <b>10007 - NAPA Auto Parts</b>                         |           |               |             |            |                                                  |                                         |                 |
| 00000000000026                                         | 3/17/2021 | 382288        | 3/10/2021   | PO - 30868 | Antifreeze x 18                                  | APIV-00092240                           | 179.82          |
| 00000000000026                                         | 3/17/2021 | 383612        | 2/21/2021   | PO - 30868 | Ratchet Strap Assembly x6,                       | APIV-00091877                           | 331.85          |
| 00000000000026                                         | 3/17/2021 | 384300        | 3/9/2021    | PO - 30868 | Adapter x 2, F L Hose X 5, Electfuel Pump Kit,   | APIV-00092141                           | 65.95           |
| 00000000000026                                         | 3/17/2021 | 384383        | 2/24/2021   | PO - 30868 | Hose Clamp x4,                                   | APIV-00091879                           | 9.54            |
| 00000000000026                                         | 3/17/2021 | 384385        | 2/24/2021   | PO - 30868 | Primary Wire x2                                  | APIV-00091880                           | 13.24           |
| 00000000000026                                         | 3/17/2021 | 385647        | 3/3/2021    | PO - 30868 | Atc-30 Fuse                                      | APIV-00092143                           | 2.45            |
| 00000000000026                                         | 3/17/2021 | 385925        | 3/4/2021    | PO - 30868 | Towels 90Ct, Non-Chlor Brake Clnr x 24, WD40     | APIV-00092194                           | 109.19          |
| 00000000000026                                         | 3/17/2021 | 386809        | 3/9/2021    | PO - 30868 | Butt Connector x 35                              | APIV-00092241                           | 9.13            |
| <b>10143 - Walker County Hardware</b>                  |           |               |             |            |                                                  |                                         |                 |
| 00000000000026                                         | 3/17/2021 | 93664         | 3/5/2021    | PO - 30883 | Ballpeen Hammer                                  | APIV-00092209                           | 14.99           |
| 00000000000026                                         | 3/17/2021 | 93813         | 3/9/2021    | PO - 30883 | Fasteners x 16, Tape Measure, Plier x 5, Hex Key | APIV-00092243                           | 181.40          |
| 00000000000026                                         | 3/17/2021 | 93836         | 3/9/2021    | PO - 30883 | Hex Nut 50/Bx, Flat Washer C-Pak                 | APIV-00092244                           | 11.78           |
| 00000000000026                                         | 3/17/2021 | 93875         | 3/10/2021   | PO - 30883 | Work Men Glove x 144                             | APIV-00092245                           | 444.96          |
|                                                        |           |               |             |            |                                                  | Operating Supplies Total                | 1,374.30        |
| <b>220.63230.82220 - Roads-Special Allocation</b>      |           |               |             |            |                                                  |                                         |                 |
| <b>10594 - P2 Emulsions</b>                            |           |               |             |            |                                                  |                                         |                 |
| 240777                                                 | 3/15/2021 | 21059         | 3/8/2021    | PO - 31350 | 5,351 gal of P2 ROC Asphalt                      | APIV-00092247                           | 15,409.82       |
| <b>11390 - Ellis D. Walker Trucking, LLC</b>           |           |               |             |            |                                                  |                                         |                 |
| 240735                                                 | 3/15/2021 | 174           | 3/5/2021    | PO - 30857 | 67.52 Tons Limestone Road Base                   | APIV-00092196                           | 1,654.24        |
| <b>12499 - Vulcan Construction Materials, LLC</b>      |           |               |             |            |                                                  |                                         |                 |
| 00000000000026                                         | 3/17/2021 | 62257598      | 3/8/2021    | PO - 30882 | 28.53 Tons 2.0 Sack Cement Stabilized Sand       | APIV-00092246                           | 959.74          |



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|--------------------------------------------------------|-----------|--------------|-------------|------------|------------------------------------------------|---------------|------------------|
| Roads-Special Allocation Total                         |           |              |             |            |                                                |               | 18,023.80        |
| <b>220.68500.82220 - Towing Services</b>               |           |              |             |            |                                                |               |                  |
| <b>11446 - Johnson Wrecker Service</b>                 |           |              |             |            |                                                |               |                  |
| 240759                                                 | 3/15/2021 | 300650       | 3/4/2021    | PO - 30864 | Towing Service - From Booker Rd to HWY 6       | APIV-00091957 | 390.00           |
| Towing Services Total                                  |           |              |             |            |                                                |               | 390.00           |
| <b>220.74150.82220 - Communication-Air Cards</b>       |           |              |             |            |                                                |               |                  |
| <b>10227 - Verizon Wireless</b>                        |           |              |             |            |                                                |               |                  |
| 240807                                                 | 3/15/2021 | 9874162213   | 2/25/2021   |            | Monthly Service-01/26/21-02/25/21              | APIV-00092118 | 38.01            |
| Communication-Air Cards Total                          |           |              |             |            |                                                |               | 38.01            |
| <b>220.74400.82220 - Water/Sewer/Garbage</b>           |           |              |             |            |                                                |               |                  |
| <b>10090 - Walker County Special Utility District</b>  |           |              |             |            |                                                |               |                  |
| 240811                                                 | 3/15/2021 | 280.2102     | 2/26/2021   |            | Monthly Service Thru 02/11/21                  | APIV-00091971 | 38.02            |
| <b>13563 - Piney Woods Sanitation, Inc.</b>            |           |              |             |            |                                                |               |                  |
| 240816                                                 | 3/15/2021 | 03/21 RB2    | 3/5/2021    |            | Monthly Service - 03/01-31/21                  | APIV-00092216 | 91.23            |
| Water/Sewer/Garbage Total                              |           |              |             |            |                                                |               | 129.25           |
| <b>220.75100.82220 - Repairs - Vehicles and Trucks</b> |           |              |             |            |                                                |               |                  |
| <b>10007 - NAPA Auto Parts</b>                         |           |              |             |            |                                                |               |                  |
| 0000000000026                                          | 3/17/2021 | 385152       | 3/1/2021    | PO - 30868 | Headlight Bulb                                 | APIV-00091894 | 9.66             |
| 0000000000026                                          | 3/17/2021 | 385530       | 3/3/2021    | PO - 30868 | Battery x 2, Environmental Fee x 2, Belt       | APIV-00092142 | 313.98           |
| <b>10216 - Performance Truck</b>                       |           |              |             |            |                                                |               |                  |
| 240780                                                 | 3/15/2021 | 50010274021  | 3/9/2021    | PO - 30870 | Pto Switch x 2, Valve x 2 /FAS#12726,          | APIV-00092134 | 906.96           |
| <b>12314 - Rush Truck Centers of Texas, LP</b>         |           |              |             |            |                                                |               |                  |
| 240788                                                 | 3/15/2021 | 3022407322   | 3/10/2021   | PO - 31302 | Labor Repairs, Regulator-Te x 2, Coolant x 14  | APIV-00092249 | 4,834.56         |
| Repairs - Vehicles and Trucks Total                    |           |              |             |            |                                                |               | 6,065.16         |
| <b>220.75200.82220 - Repairs - Equipment</b>           |           |              |             |            |                                                |               |                  |
| <b>10429 - W.C. Tractor-Navasota</b>                   |           |              |             |            |                                                |               |                  |
| 240808                                                 | 3/15/2021 | 21-1026689   | 3/8/2021    | PO - 30884 | Filter/FAS#11516                               | APIV-00092214 | 385.00           |
| <b>10583 - DL Tractor</b>                              |           |              |             |            |                                                |               |                  |
| 240731                                                 | 3/15/2021 | 3256         | 3/10/2021   | PO - 30854 | Adapter x 2, Bucket Tip x 2, Pin x 2, Freight  | APIV-00092263 | 318.70           |
| Repairs - Equipment Total                              |           |              |             |            |                                                |               | 703.70           |
| <b>Road and Bridge Precinct 2 Total</b>                |           |              |             |            |                                                |               | <b>27,293.46</b> |
| <b>Road and Bridge Precinct 3</b>                      |           |              |             |            |                                                |               |                  |
| <b>220.61010.82230 - Office Supplies</b>               |           |              |             |            |                                                |               |                  |
| <b>10343 - Office Depot Business Services Division</b> |           |              |             |            |                                                |               |                  |
| 240775                                                 | 3/15/2021 | 156903028001 | 3/11/2021   | PO - 30910 | APC Replacement Battery Ca                     | APIV-00092262 | 70.99            |
| Office Supplies Total                                  |           |              |             |            |                                                |               | 70.99            |
| <b>220.61030.82230 - Operating Supplies</b>            |           |              |             |            |                                                |               |                  |
| <b>10007 - NAPA Auto Parts</b>                         |           |              |             |            |                                                |               |                  |
| 0000000000026                                          | 3/17/2021 | 384615       | 2/25/2021   | PO - 30909 | Dr Ratchet, Dr Univ Joint, Extention Bar       | APIV-00091892 | 79.37            |
| 0000000000026                                          | 3/17/2021 | 384616       | 2/25/2021   | PO - 30909 | 18P 12P Comb WRN-SAE                           | APIV-00091997 | 225.00           |
| 0000000000026                                          | 3/17/2021 | 385160       | 3/1/2021    | PO - 30909 | 120 Pc Car Fuse Kit, Oil Stabilizer, Clamp x 2 | APIV-00091996 | 46.19            |
| 0000000000026                                          | 3/17/2021 | 385243       | 3/1/2021    | PO - 30909 | Relay x4                                       | APIV-00092064 | 61.64            |
| 0000000000026                                          | 3/17/2021 | 386600       | 3/8/2021    | PO - 30909 | Fuel Filter x 2, Coderedr                      | APIV-00092229 | 63.61            |
| <b>10023 - Coburn's Huntsville # 15</b>                |           |              |             |            |                                                |               |                  |
| 240720                                                 | 3/15/2021 | 154148470    | 2/25/2021   | PO - 30893 | Ball Valve                                     | APIV-00092015 | 6.84             |



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| <b>10073 - PraxAir Distribution, Inc.</b>         |           |            |             |            |                                               |               |          |
| 240783                                            | 3/15/2021 | 61921018   | 3/8/2021    | PO - 30912 | Cylinder Rental - 1/20/21-2/20/21 / Oxygen    | APIV-00092086 | 26.77    |
| 240783                                            | 3/15/2021 | 61994384   | 2/23/2021   | PO - 30912 | Welding Cable x 20                            | APIV-00091904 | 23.86    |
| <b>10143 - Walker County Hardware</b>             |           |            |             |            |                                               |               |          |
| 00000000000026                                    | 3/17/2021 | 92998      | 3/1/2021    | PO - 30921 | Screw Extractor, Fasteners                    | APIV-00091884 | 37.33    |
| 00000000000026                                    | 3/17/2021 | 93067      | 3/1/2021    | PO - 30921 | Fasteners, Toggle Switch, Drill Bit, Cable    | APIV-00091885 | 71.82    |
| 00000000000026                                    | 3/17/2021 | 93081      | 3/1/2021    | PO - 30921 | Saw Chain, Stihl Bar                          | APIV-00091886 | 73.98    |
| 00000000000026                                    | 3/17/2021 | 93143      | 3/1/2021    | PO - 30921 | Socket Set, Ties, Key                         | APIV-00091889 | 135.70   |
| 00000000000026                                    | 3/17/2021 | 93160      | 3/1/2021    | PO - 30921 | 25' Extension Cords, Fire Extinguisher        | APIV-00091890 | 99.96    |
| 00000000000026                                    | 3/17/2021 | 93324      | 3/1/2021    | PO - 30921 | Cowhide Glove x 2, Rain Parka                 | APIV-00091995 | 44.97    |
| 00000000000026                                    | 3/17/2021 | 93358      | 3/1/2021    | PO - 30921 | Cam Lock x2,                                  | APIV-00092056 | 56.16    |
| 00000000000026                                    | 3/17/2021 | 93470      | 3/3/2021    | PO - 30921 | Combo Tool kit,                               | APIV-00092057 | 419.98   |
| 00000000000026                                    | 3/17/2021 | 93551      | 3/4/2021    | PO - 30921 | Chain Saw Chain x 2, Stihl Bar                | APIV-00092159 | 103.97   |
| 00000000000026                                    | 3/17/2021 | 93752      | 3/8/2021    | PO - 30921 | Tie-Down/Rtch                                 | APIV-00092232 | 22.99    |
| 00000000000026                                    | 3/17/2021 | 93805      | 3/9/2021    | PO - 30921 | Marking Paint x 4, Twine, Tape Measure, Work  | APIV-00092257 | 139.32   |
| 00000000000026                                    | 3/17/2021 | 93823      | 3/9/2021    | PO - 30921 | Punch Center, Chisel, Fasteners x 2           | APIV-00092264 | 11.16    |
| <b>10496 - Burton Auto Supply</b>                 |           |            |             |            |                                               |               |          |
| 240710                                            | 3/15/2021 | 793340     | 2/25/2021   | PO - 30890 | Hand Cleaner, Lamp x 30, Motorcycle Atc, Fuse | APIV-00091964 | 70.87    |
| 240710                                            | 3/15/2021 | 793630     | 3/9/2021    | PO - 30890 | WD40 x 3, Degrease, Battery                   | APIV-00092256 | 55.45    |
| Operating Supplies Total                          |           |            |             |            |                                               |               | 1,876.94 |
| <b>220.61230.82230 - Uniforms</b>                 |           |            |             |            |                                               |               |          |
| <b>12490 - Cintas Corporation #2</b>              |           |            |             |            |                                               |               |          |
| 240717                                            | 3/15/2021 | 4076560026 | 2/22/2021   | PO - 30891 | Uniform Services                              | APIV-00091896 | 107.74   |
| Uniforms Total                                    |           |            |             |            |                                               |               | 107.74   |
| <b>220.61390.82230 - Oil Recycling Supplies</b>   |           |            |             |            |                                               |               |          |
| <b>10510 - H &amp; H Oil, LP</b>                  |           |            |             |            |                                               |               |          |
| 240748                                            | 3/15/2021 | 1087502    | 3/4/2021    |            | Used Oil Pickup/80 Gals/PCT 3                 | APIV-00092226 | 85.00    |
| Oil Recycling Supplies Total                      |           |            |             |            |                                               |               | 85.00    |
| <b>220.62120.82230 - Lubricants, Oils, Etc</b>    |           |            |             |            |                                               |               |          |
| <b>10007 - NAPA Auto Parts</b>                    |           |            |             |            |                                               |               |          |
| 00000000000026                                    | 3/17/2021 | 386651     | 3/8/2021    | PO - 30909 | Transfluid Qt Dexron x 12                     | APIV-00092230 | 51.60    |
| Lubricants, Oils, Etc Total                       |           |            |             |            |                                               |               | 51.60    |
| <b>220.63210.82230 - Road Materials</b>           |           |            |             |            |                                               |               |          |
| <b>11390 - Ellis D. Walker Trucking, LLC</b>      |           |            |             |            |                                               |               |          |
| 240735                                            | 3/15/2021 | 163        | 3/3/2021    | PO - 30896 | 53.46 Tons Limestone Road Base                | APIV-00092227 | 1,309.77 |
| 240735                                            | 3/15/2021 | 173        | 3/5/2021    | PO - 30896 | 42.57 Tons Limestone Road Base                | APIV-00092228 | 1,042.97 |
| Road Materials Total                              |           |            |             |            |                                               |               | 2,352.74 |
| <b>220.63230.82230 - Roads-Special Allocation</b> |           |            |             |            |                                               |               |          |
| <b>12499 - Vulcan Construction Materials, LLC</b> |           |            |             |            |                                               |               |          |
| 00000000000026                                    | 3/17/2021 | 62253343   | 2/26/2021   | PO - 30920 | 2.84 Tons 2.0 SACK Cement Stabilized Sand     | APIV-00092100 | 95.54    |
| Roads-Special Allocation Total                    |           |            |             |            |                                               |               | 95.54    |
| <b>220.63250.82230 - Culverts and Signs</b>       |           |            |             |            |                                               |               |          |
| <b>11698 - Custom Products Corporation</b>        |           |            |             |            |                                               |               |          |
| 240728                                            | 3/15/2021 | 347807     | 3/9/2021    | PO - 31331 |                                               | APIV-00092152 | 140.93   |
| 240728                                            | 3/15/2021 | 347807     | 3/9/2021    | PO - 31331 | S1818W131P15HA - 18X18 15MPH (x2)             | APIV-00092152 | 25.92    |



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| Payment#                                               | DatePaid  | InvoiceID   | InvoiceDate | PO         | Description                                  | Voucher       | Amount   |
|--------------------------------------------------------|-----------|-------------|-------------|------------|----------------------------------------------|---------------|----------|
| Invoice Total                                          |           |             |             |            |                                              |               | 166.85   |
| Culverts and Signs Total                               |           |             |             |            |                                              |               | 166.85   |
| <b>220.68500.82230 - Towing Services</b>               |           |             |             |            |                                              |               |          |
| <b>11446 - Johnson Wrecker Service</b>                 |           |             |             |            |                                              |               |          |
| 240759                                                 | 3/15/2021 | 020321      | 3/1/2021    | PO - 30903 | Towing Services- From Pct 3 Barn to William  | APIV-00091993 | 200.00   |
| 240759                                                 | 3/15/2021 | 020421      | 3/1/2021    | PO - 30968 | Towing Services- From William Thomas Rd to   | APIV-00092171 | 400.00   |
| 240759                                                 | 3/15/2021 | 022321      | 3/1/2021    | PO - 30903 | Towing Services - From Pct 3 Barn to Chalk   | APIV-00091992 | 200.00   |
| 240759                                                 | 3/15/2021 | 022621      | 3/1/2021    | PO - 30903 | Towing Services- From Chalk Cemetery Road to | APIV-00091994 | 200.00   |
| Towing Services Total                                  |           |             |             |            |                                              |               | 1,000.00 |
| <b>220.73150.82230 - Rentals</b>                       |           |             |             |            |                                              |               |          |
| <b>12490 - Cintas Corporation #2</b>                   |           |             |             |            |                                              |               |          |
| 240717                                                 | 3/15/2021 | 4076560026  | 2/22/2021   | PO - 30891 | Office Mat Rental                            | APIV-00091896 | 5.21     |
| Rentals Total                                          |           |             |             |            |                                              |               | 5.21     |
| <b>220.74400.82230 - Water/Sewer/Garbage</b>           |           |             |             |            |                                              |               |          |
| <b>10105 - Riverside SUD</b>                           |           |             |             |            |                                              |               |          |
| 240787                                                 | 3/15/2021 | 550.2102    | 2/22/2021   |            | Monthly Service Thru 02/22/21                | APIV-00091923 | 75.13    |
| <b>13563 - Piney Woods Sanitation, Inc.</b>            |           |             |             |            |                                              |               |          |
| 240817                                                 | 3/15/2021 | 03/21 RB3   | 3/5/2021    |            | Monthly Service - 03/01-31/21                | APIV-00092217 | 60.81    |
| Water/Sewer/Garbage Total                              |           |             |             |            |                                              |               | 135.94   |
| <b>220.75100.82230 - Repairs - Vehicles and Trucks</b> |           |             |             |            |                                              |               |          |
| <b>10008 - Able Glass &amp; Mirror Company, Inc.</b>   |           |             |             |            |                                              |               |          |
| 240695                                                 | 3/15/2021 | 059225260   | 3/9/2021    | PO - 31296 | Repair Windshield, FAS# 10357                | APIV-00092156 | 218.00   |
| <b>10098 - Reliable Parts Co.</b>                      |           |             |             |            |                                              |               |          |
| 240785                                                 | 3/15/2021 | 002099636   | 3/9/2021    | PO - 30914 | Knock Sensor x 2                             | APIV-00092255 | 108.76   |
| <b>10143 - Walker County Hardware</b>                  |           |             |             |            |                                              |               |          |
| 00000000000026                                         | 3/17/2021 | 93752       | 3/8/2021    | PO - 30921 | Ball Valve, Adapter x 4, Coupler x 2, Tee,   | APIV-00092232 | 127.40   |
| 00000000000026                                         | 3/17/2021 | 93779       | 3/8/2021    | PO - 30921 | Elbow x 5, Adaptr, U Bolt x 2                | APIV-00092231 | 21.32    |
| <b>10216 - Performance Truck</b>                       |           |             |             |            |                                              |               |          |
| 240780                                                 | 3/15/2021 | 50010282131 | 3/9/2021    | PO - 30911 | Strap, Seat/FAS#10345                        | APIV-00092261 | 577.21   |
| <b>10454 - Southern Tire Mart, LLC</b>                 |           |             |             |            |                                              |               |          |
| 240792                                                 | 3/15/2021 | 4590045428  | 2/26/2021   | PO - 31319 |                                              | APIV-00092126 | 258.00   |
| <b>10496 - Burton Auto Supply</b>                      |           |             |             |            |                                              |               |          |
| 240710                                                 | 3/15/2021 | 793337      | 2/25/2021   | PO - 30890 | Light Bar/FAS#10386                          | APIV-00091962 | 125.00   |
| 240710                                                 | 3/15/2021 | 793339      | 2/25/2021   | PO - 30890 | Light Bar/FAS#10331                          | APIV-00091963 | 125.00   |
| 240710                                                 | 3/15/2021 | 793630      | 3/9/2021    | PO - 30890 | Cir/Brkr                                     | APIV-00092256 | 45.99    |
| <b>11389 - Huntsville A-1 Tire Repair, LLC</b>         |           |             |             |            |                                              |               |          |
| 240753                                                 | 3/15/2021 | 38274       | 2/25/2021   | PO - 30899 | Mount/Balance Tire x 2, Shop Supplies        | APIV-00091909 | 45.00    |
| 240753                                                 | 3/15/2021 | 38281       | 2/25/2021   | PO - 30899 | Flat Tire Repair, Shop Supplies              | APIV-00091910 | 19.59    |
| Repairs - Vehicles and Trucks Total                    |           |             |             |            |                                              |               | 1,671.27 |
| <b>220.75200.82230 - Repairs - Equipment</b>           |           |             |             |            |                                              |               |          |
| <b>10007 - NAPA Auto Parts</b>                         |           |             |             |            |                                              |               |          |
| 00000000000026                                         | 3/17/2021 | 385243      | 3/1/2021    | PO - 30909 | Capacitor                                    | APIV-00092064 | 56.85    |
| <b>10143 - Walker County Hardware</b>                  |           |             |             |            |                                              |               |          |
| 00000000000026                                         | 3/17/2021 | 93470       | 3/3/2021    | PO - 30921 | Heat Shrink Tube,                            | APIV-00092057 | 27.45    |
| 00000000000026                                         | 3/17/2021 | 93752       | 3/8/2021    | PO - 30921 | Shackles Shank Chain x 2, Linch Pin 5 Pk x 2 | APIV-00092232 | 18.36    |



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| Payment#                                                    | DatePaid  | InvoiceID      | InvoiceDate | PO         | Description                                          | Voucher       | Amount          |
|-------------------------------------------------------------|-----------|----------------|-------------|------------|------------------------------------------------------|---------------|-----------------|
| <b>10496 - Burton Auto Supply</b>                           |           |                |             |            |                                                      |               |                 |
| 240710                                                      | 3/15/2021 | 793296         | 2/24/2021   | PO - 30890 | Electronic Cl, Citcuit Breaker, Fus Hldr             | APIV-00091908 | 17.17           |
| 240710                                                      | 3/15/2021 | 793340         | 2/25/2021   | PO - 30890 | Auto Nozzle UL/FAS#12525                             | APIV-00091964 | 155.99          |
| <b>11427 - Husky Trailer &amp; Parts Mfg.</b>               |           |                |             |            |                                                      |               |                 |
| 240755                                                      | 3/15/2021 | 5326           | 3/8/2021    | PO - 30902 | Round lights, A frame 2'                             | APIV-00092103 | 83.94           |
| 240755                                                      | 3/15/2021 | 5329           | 3/4/2021    | PO - 30902 | Led Light x 8, D ring x 4, Hitch, Junction Box (x2), | APIV-00092157 | 256.35          |
| Repairs - Equipment Total                                   |           |                |             |            |                                                      |               | 616.11          |
| <b>Road and Bridge Precinct 3 Total</b>                     |           |                |             |            |                                                      |               | <b>8,235.93</b> |
| <b>Road and Bridge Precinct 4</b>                           |           |                |             |            |                                                      |               |                 |
| <b>220.61030.82240 - Operating Supplies</b>                 |           |                |             |            |                                                      |               |                 |
| <b>10092 - Powers Auto Supply</b>                           |           |                |             |            |                                                      |               |                 |
| 240782                                                      | 3/15/2021 | 092357         | 3/1/2021    | PA - 1415  | 50 Lb Floor Dry x 2, Red Shop Towels 25Pk            | APIV-00091965 | 29.37           |
| 240782                                                      | 3/15/2021 | 092501         | 3/3/2021    | PA - 1415  | Scrn Glove, Grease Gun, JT6 Hi Temp x 10             | APIV-00092000 | 80.88           |
| Operating Supplies Total                                    |           |                |             |            |                                                      |               | 110.25          |
| <b>220.61230.82240 - Uniforms</b>                           |           |                |             |            |                                                      |               |                 |
| <b>12490 - Cintas Corporation #2</b>                        |           |                |             |            |                                                      |               |                 |
| 240717                                                      | 3/15/2021 | 4074002685     | 3/4/2021    | PO - 30958 | Uniform Services                                     | APIV-00091946 | 65.92           |
| 240717                                                      | 3/15/2021 | 4076667029     | 2/23/2021   | PO - 30958 | Uniform Services                                     | APIV-00091897 | 65.92           |
| 240717                                                      | 3/15/2021 | 4077320412     | 3/2/2021    | PO - 30958 | Uniform Services                                     | APIV-00092002 | 65.92           |
| Uniforms Total                                              |           |                |             |            |                                                      |               | 197.76          |
| <b>220.61390.82240 - Oil Recycling Supplies</b>             |           |                |             |            |                                                      |               |                 |
| <b>10510 - H &amp; H Oil, LP</b>                            |           |                |             |            |                                                      |               |                 |
| 240748                                                      | 3/15/2021 | 1080820        | 2/11/2021   |            | Used Oil Pickup/260 Gals/PCT 4                       | APIV-00091903 | 85.00           |
| Oil Recycling Supplies Total                                |           |                |             |            |                                                      |               | 85.00           |
| <b>220.62110.82240 - Fuel</b>                               |           |                |             |            |                                                      |               |                 |
| <b>13257 - Sun Coast Resources, Inc.</b>                    |           |                |             |            |                                                      |               |                 |
| 240795                                                      | 3/15/2021 | 95996521       | 3/8/2021    | PO - 30935 | 840.0 Gal Diesel/300.0 Gal Unleaded Gas              | APIV-00092071 | 2,648.88        |
| Fuel Total                                                  |           |                |             |            |                                                      |               | 2,648.88        |
| <b>220.63230.82240 - Roads-Special Allocation</b>           |           |                |             |            |                                                      |               |                 |
| <b>10022 - Cleveland Asphalt</b>                            |           |                |             |            |                                                      |               |                 |
| 240719                                                      | 3/15/2021 | 24439          | 2/22/2021   | PO - 30957 | 221.429 Gals CRS-2 Asphalt Emulsion                  | APIV-00091968 | 367.57          |
| 240719                                                      | 3/15/2021 | 24445          | 2/23/2021   | PO - 30957 | 219.048 Gals CRS-2 Asphalt Emulsion                  | APIV-00091969 | 363.62          |
| 240719                                                      | 3/15/2021 | 24449          | 2/25/2021   | PO - 30957 | 216.667 Gals CRS-2 Asphalt Emulsion                  | APIV-00091970 | 359.67          |
| Roads-Special Allocation Total                              |           |                |             |            |                                                      |               | 1,090.86        |
| <b>220.74130.82240 - Communication - Cell/Mobile Phones</b> |           |                |             |            |                                                      |               |                 |
| <b>12518 - AT&amp;T Mobility</b>                            |           |                |             |            |                                                      |               |                 |
| 240704                                                      | 3/15/2021 | 829542249.0302 | 2/24/2021   |            | Monthly Service - 01/25/21-02/24/21                  | APIV-00092114 | 105.26          |
| Communication - Cell/Mobile Phones Total                    |           |                |             |            |                                                      |               | 105.26          |
| <b>220.74150.82240 - Communication-Air Cards</b>            |           |                |             |            |                                                      |               |                 |
| <b>10227 - Verizon Wireless</b>                             |           |                |             |            |                                                      |               |                 |
| 240807                                                      | 3/15/2021 | 9874162213     | 2/25/2021   |            | Monthly Service-01/26/21-02/25/21                    | APIV-00092118 | 37.99           |
| Communication-Air Cards Total                               |           |                |             |            |                                                      |               | 37.99           |
| <b>220.74300.82240 - Gas Utility</b>                        |           |                |             |            |                                                      |               |                 |
| <b>10036 - CenterPoint Energy</b>                           |           |                |             |            |                                                      |               |                 |
| 240714                                                      | 3/15/2021 | 45999638.2102  | 3/3/2021    |            | Mo Svc 01/26/21-02/25/21- 9368 St Hwy 75 S           | APIV-00092115 | 348.24          |



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| Payment#                                             | DatePaid  | InvoiceID    | InvoiceDate | PO         | Description                                    | Voucher       | Amount            |        |
|------------------------------------------------------|-----------|--------------|-------------|------------|------------------------------------------------|---------------|-------------------|--------|
|                                                      |           |              |             |            |                                                |               | Gas Utility Total | 348.24 |
| 220.75200.82240 - Repairs - Equipment                |           |              |             |            |                                                |               |                   |        |
| 10007 - NAPA Auto Parts                              |           |              |             |            |                                                |               |                   |        |
| 00000000000026                                       | 3/17/2021 | 379269       | 3/3/2021    | PO - 30941 | Guage, Connector                               | APIV-00091893 | 40.28             |        |
| 10092 - Powers Auto Supply                           |           |              |             |            |                                                |               |                   |        |
| 240782                                               | 3/15/2021 | 092385       | 3/1/2021    | PA - 1415  | Air Filter x 2, Oil Filter, Gauge, WD-40 x 5   | APIV-00091966 | 127.50            |        |
| 10098 - Reliable Parts Co.                           |           |              |             |            |                                                |               |                   |        |
| 240785                                               | 3/15/2021 | 002098602    | 2/23/2021   | PA - 1416  | HD CO 135 (x5), Cut off Wheel x 6              | APIV-00091941 | 98.89             |        |
| 240785                                               | 3/15/2021 | 002098892    | 2/26/2021   | PA - 1416  | Spin-On Fuel Fil, Cartridge Fuel M             | APIV-00091943 | 22.98             |        |
| 10218 - ASCO Equipment                               |           |              |             |            |                                                |               |                   |        |
| 240701                                               | 3/15/2021 | PSO217306-1  | 3/9/2021    | PO - 30965 | Sending Unit HYD Oil, Wear Plate End Gate x 2, | APIV-00092136 | 400.52            |        |
| 10454 - Southern Tire Mart, LLC                      |           |              |             |            |                                                |               |                   |        |
| 240792                                               | 3/15/2021 | 4560044581   | 2/26/2021   | PO - 31304 |                                                | APIV-00092133 | 7,460.38          |        |
| Invoice Total                                        |           |              |             |            |                                                |               | 7,460.38          |        |
| 10547 - Mustang Cat                                  |           |              |             |            |                                                |               |                   |        |
| 240771                                               | 3/15/2021 | PART5501330  | 3/9/2021    | PO - 30942 | Strip, Shim x 4                                | APIV-00092177 | 95.34             |        |
| 240771                                               | 3/15/2021 | PART5502664  | 3/9/2021    | PO - 30942 | Bolt x 50, Nut x 50, Strip-Wear                | APIV-00092178 | 192.23            |        |
| 10636 - Citibank (South Dakota), NA                  |           |              |             |            |                                                |               |                   |        |
| 00000000000026                                       | 3/17/2021 | 03-21-4835   | 2/28/2021   |            | Decker-Toggle Switch FAS 10195 PQ 25529        | APIV-00091990 | 11.90             |        |
| 13055 - Hoeser, Bonner                               |           |              |             |            |                                                |               |                   |        |
| 240751                                               | 3/15/2021 | 5037         | 3/2/2021    | PO - 30950 | Replace Hydraulic Hoses on Blade side,         | APIV-00092184 | 5,145.00          |        |
| Repairs - Equipment Total                            |           |              |             |            |                                                |               | 13,595.02         |        |
| Road and Bridge Precinct 4 Total                     |           |              |             |            |                                                |               | 18,219.26         |        |
| Sheriff                                              |           |              |             |            |                                                |               |                   |        |
| 101.61030.41010 - Operating Supplies                 |           |              |             |            |                                                |               |                   |        |
| 10007 - NAPA Auto Parts                              |           |              |             |            |                                                |               |                   |        |
| 00000000000026                                       | 3/17/2021 | 384295       | 2/24/2021   | PO - 31052 | NAPA Oil Filter x24                            | APIV-00091874 | 140.88            |        |
| Operating Supplies Total                             |           |              |             |            |                                                |               | 140.88            |        |
| 101.61230.41010 - Uniforms                           |           |              |             |            |                                                |               |                   |        |
| 13485 - Webb's Uniforms LLC                          |           |              |             |            |                                                |               |                   |        |
| 240814                                               | 3/15/2021 | 41070        | 3/1/2021    | PO - 31338 | PLTHBAGUARD12 8 - armor express as17 10x12     | APIV-00092251 | 385.28            |        |
| Uniforms Total                                       |           |              |             |            |                                                |               | 385.28            |        |
| 101.62010.41010 - Postage                            |           |              |             |            |                                                |               |                   |        |
| 10636 - Citibank (South Dakota), NA                  |           |              |             |            |                                                |               |                   |        |
| 00000000000026                                       | 3/17/2021 | 03-21-1555   | 2/28/2021   |            | Phelps-Postage 02/09 & 24/21                   | APIV-00091981 | 49.85             |        |
| Postage Total                                        |           |              |             |            |                                                |               | 49.85             |        |
| 101.62110.41010 - Fuel                               |           |              |             |            |                                                |               |                   |        |
| 11928 - U.S. Bank NA                                 |           |              |             |            |                                                |               |                   |        |
| 00000000000026                                       | 3/17/2021 | 869347179109 | 2/24/2021   | PO - 30978 | Fuel thru 2/24/21                              | APIV-00092119 | 10,692.82         |        |
| Fuel Total                                           |           |              |             |            |                                                |               | 10,692.82         |        |
| 101.64140.41010 - Software Maintenance/Subscriptions |           |              |             |            |                                                |               |                   |        |
| 10636 - Citibank (South Dakota), NA                  |           |              |             |            |                                                |               |                   |        |
| 00000000000026                                       | 3/17/2021 | 03-21-8668   | 2/28/2021   |            | Wells-LogMeIn 02/08/21-03/07/21                | APIV-00092023 | 19.00             |        |
| Software Maintenance/Subscriptions Total             |           |              |             |            |                                                |               | 19.00             |        |
| 101.68025.41010 - Lab Services                       |           |              |             |            |                                                |               |                   |        |





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| Payment#                                                       | DatePaid  | InvoiceID      | InvoiceDate | PO         | Description                                   | Voucher       | Amount           |
|----------------------------------------------------------------|-----------|----------------|-------------|------------|-----------------------------------------------|---------------|------------------|
| 240792                                                         | 3/15/2021 | 4590046305     | 3/5/2021    | PO - 31342 |                                               | APIV-00092132 | 3,414.84         |
| Invoice Total                                                  |           |                |             |            |                                               |               | 3,414.84         |
| <b>10636 - Citibank (South Dakota), NA</b>                     |           |                |             |            |                                               |               |                  |
| 0000000000026                                                  | 3/17/2021 | 03-21-5566     | 2/28/2021   |            | WC Veh Reg-FAS 12715, 11913, 10419 * 12720    | APIV-00092088 | 30.75            |
| <b>11103 - Charlie's Used Cars, LLC</b>                        |           |                |             |            |                                               |               |                  |
| 240715                                                         | 3/15/2021 | 064097         | 3/4/2021    |            | State Inspection/FAS#10432                    | APIV-00092080 | 7.00             |
| 240715                                                         | 3/15/2021 | 064125         | 3/5/2021    |            | State Inspection/FAS#12424                    | APIV-00092145 | 7.00             |
| 240715                                                         | 3/15/2021 | 064140         | 3/8/2021    |            | State Inspection/FAS# 12335                   | APIV-00092212 | 7.00             |
| Repairs - Vehicles and Trucks Total                            |           |                |             |            |                                               |               | 4,074.54         |
| <b>Sheriff Total</b>                                           |           |                |             |            |                                               |               | <b>18,343.99</b> |
| <b>Sheriff Commissary Operations</b>                           |           |                |             |            |                                               |               |                  |
| <b>801.74500.50040 - Telecable</b>                             |           |                |             |            |                                               |               |                  |
| <b>10455 - SuddenLink Communications</b>                       |           |                |             |            |                                               |               |                  |
| 240794                                                         | 3/15/2021 | 07707154276015 | 3/11/2021   |            | Monthly Service-03/05/21-04/04/21             | APIV-00092269 | 418.29           |
| Invoice Total                                                  |           |                |             |            |                                               |               | 418.29           |
| Telecable Total                                                |           |                |             |            |                                               |               | 418.29           |
| <b>Sheriff Commissary Operations Total</b>                     |           |                |             |            |                                               |               | <b>418.29</b>    |
| <b>Sheriff Estray</b>                                          |           |                |             |            |                                               |               |                  |
| <b>101.61300.41030 - Estray Supplies</b>                       |           |                |             |            |                                               |               |                  |
| <b>10283 - Walker County Feed &amp; Farm Supply</b>            |           |                |             |            |                                               |               |                  |
| 240809                                                         | 3/15/2021 | 288004         | 2/24/2021   | PO - 31105 | Lone Star Sweet Treat x 2                     | APIV-00091911 | 21.30            |
| Estray Supplies Total                                          |           |                |             |            |                                               |               | 21.30            |
| <b>Sheriff Estray Total</b>                                    |           |                |             |            |                                               |               | <b>21.30</b>     |
| <b>Sheriff Forfeiture</b>                                      |           |                |             |            |                                               |               |                  |
| <b>574.84920.41020 - Office Equipment, Furniture ,Software</b> |           |                |             |            |                                               |               |                  |
| <b>13558 - Laser Shot, Inc.</b>                                |           |                |             |            |                                               |               |                  |
| 240761                                                         | 3/15/2021 | 0031145        | 3/9/2021    | PO - 31277 | custom system, le sim range- upgrade - Please | APIV-00092202 | 15,961.00        |
| Office Equipment, Furniture ,Software Total                    |           |                |             |            |                                               |               | 15,961.00        |
| <b>Sheriff Forfeiture Total</b>                                |           |                |             |            |                                               |               | <b>15,961.00</b> |
| <b>SPU Criminal</b>                                            |           |                |             |            |                                               |               |                  |
| <b>601.52020.35020 - Group Insurance</b>                       |           |                |             |            |                                               |               |                  |
| <b>10270 - Texas Association of Counties HEBP</b>              |           |                |             |            |                                               |               |                  |
| 240797                                                         | 3/15/2021 | BCBS0221       | 3/5/2021    |            | February 21 - County's Portion                | APIV-00092067 | 835.88           |
| <b>10630 - United Healthcare Senior Supplement</b>             |           |                |             |            |                                               |               |                  |
| 240806                                                         | 3/15/2021 | 0321UH         | 3/15/2021   |            | March 2021 Monthly Premiums                   | APIV-00092278 | 551.66           |
| <b>10631 - United Healthcare Medicare RX</b>                   |           |                |             |            |                                               |               |                  |
| 240805                                                         | 3/15/2021 | 0321UHRX       | 3/15/2021   |            | March 2021 Monthly Premiums                   | APIV-00092277 | 552.36           |
| Group Insurance Total                                          |           |                |             |            |                                               |               | 1,939.90         |
| <b>SPU Criminal Total</b>                                      |           |                |             |            |                                               |               | <b>1,939.90</b>  |
| <b>SPU - State General Allocation</b>                          |           |                |             |            |                                               |               |                  |
| <b>601.61010.35030 - Office Supplies</b>                       |           |                |             |            |                                               |               |                  |
| <b>10636 - Citibank (South Dakota), NA</b>                     |           |                |             |            |                                               |               |                  |
| 0000000000026                                                  | 3/17/2021 | 03-21-0150     | 3/3/2021    |            | Yosko-Drop Box, Laptop Batteries PQ 25777     | APIV-00092093 | 201.37           |
| Office Supplies Total                                          |           |                |             |            |                                               |               | 201.37           |
| <b>601.61030.35030 - Operating Supplies</b>                    |           |                |             |            |                                               |               |                  |



| Payment#                                               | DatePaid  | InvoiceID      | InvoiceDate | PO | Description                                    | Voucher       | Amount          |
|--------------------------------------------------------|-----------|----------------|-------------|----|------------------------------------------------|---------------|-----------------|
| 240702                                                 | 3/15/2021 | 291-           | 2/21/2021   |    | Monthly Service - 02/21/21-03/20/21            | APIV-00091921 | 271.24          |
| Communication Total                                    |           |                |             |    |                                                |               | 271.24          |
| <b>601.74110.35030 - Data Circuits/Internet</b>        |           |                |             |    |                                                |               |                 |
| <b>10455 - SuddenLink Communications</b>               |           |                |             |    |                                                |               |                 |
| 240794                                                 | 3/15/2021 | 07707154276015 | 3/11/2021   |    | Monthly Service-03/05/21-04/04/21              | APIV-00092269 | 148.45          |
| Data Circuits/Internet Total                           |           |                |             |    |                                                |               | 148.45          |
| <b>601.74150.35030 - Communication-Air Cards</b>       |           |                |             |    |                                                |               |                 |
| <b>10227 - Verizon Wireless</b>                        |           |                |             |    |                                                |               |                 |
| 240807                                                 | 3/15/2021 | 9874162214     | 3/11/2021   |    | Monthly Service-01/26/21-02/25/21              | APIV-00092270 | 227.94          |
| Communication-Air Cards Total                          |           |                |             |    |                                                |               | 227.94          |
| <b>601.74400.35030 - Water/Sewer/Garbage</b>           |           |                |             |    |                                                |               |                 |
| <b>11009 - City of Huntsville</b>                      |           |                |             |    |                                                |               |                 |
| 0000000000026                                          | 3/17/2021 | 26245000.2102  | 3/3/2021    |    | Mo Svc 01/08/21-02/04/21-340 Hwy 75N           | APIV-00091938 | 67.42           |
| Water/Sewer/Garbage Total                              |           |                |             |    |                                                |               | 67.42           |
| <b>601.75100.35030 - Repairs - Vehicles and Trucks</b> |           |                |             |    |                                                |               |                 |
| <b>10636 - Citibank (South Dakota), NA</b>             |           |                |             |    |                                                |               |                 |
| 0000000000026                                          | 3/17/2021 | 03-21-0440     | 3/3/2021    |    | Fletcher,R-Oil Change PQ 25777 Line 1          | APIV-00091976 | 142.39          |
| 0000000000026                                          | 3/17/2021 | 03-21-3936     | 3/3/2021    |    | Johnson-Inspection FAS 12499                   | APIV-00092096 | 7.00            |
| 0000000000026                                          | 3/17/2021 | 03-21-9723     | 3/3/2021    |    | Brionez-Windshield Washer Pump PQ 25777        | APIV-00092029 | 106.87          |
| <b>11816 - Texas Department of Motor Vehicles</b>      |           |                |             |    |                                                |               |                 |
| 240819                                                 | 3/15/2021 | 12499.21       | 3/4/2021    |    | Alais Registration/4T18F1FK8HU759808           | APIV-00091967 | 7.50            |
| Repairs - Vehicles and Trucks Total                    |           |                |             |    |                                                |               | 263.76          |
| <b>SPU - State General Allocation Total</b>            |           |                |             |    |                                                |               | <b>5,539.37</b> |
| <b>SPU Civil Division</b>                              |           |                |             |    |                                                |               |                 |
| <b>601.61010.35040 - Office Supplies</b>               |           |                |             |    |                                                |               |                 |
| <b>10636 - Citibank (South Dakota), NA</b>             |           |                |             |    |                                                |               |                 |
| 0000000000026                                          | 3/17/2021 | 03-21-0150     | 3/3/2021    |    | Yosko-DVD-R, Mailers, Paper, Ink PQ 25777 Line | APIV-00092093 | 357.45          |
| Office Supplies Total                                  |           |                |             |    |                                                |               | 357.45          |
| <b>601.62010.35040 - Postage</b>                       |           |                |             |    |                                                |               |                 |
| <b>10038 - Federal Express Corporation</b>             |           |                |             |    |                                                |               |                 |
| 240739                                                 | 3/15/2021 | 7-281-56584    | 3/3/2021    |    | Acct#2517-1650-1 Shipping - 2/10/21            | APIV-00091906 | 15.27           |
| <b>10636 - Citibank (South Dakota), NA</b>             |           |                |             |    |                                                |               |                 |
| 0000000000026                                          | 3/17/2021 | 03-21-0747     | 3/3/2021    |    | Monjaras-Postage 02/25/21                      | APIV-00092094 | 10.60           |
| 0000000000026                                          | 3/17/2021 | 03-21-1565     | 3/3/2021    |    | Phillips-Postage 02/04-22/21                   | APIV-00091982 | 162.35          |
| Postage Total                                          |           |                |             |    |                                                |               | 188.22          |
| <b>601.64100.35040 - Computer Software</b>             |           |                |             |    |                                                |               |                 |
| <b>10636 - Citibank (South Dakota), NA</b>             |           |                |             |    |                                                |               |                 |
| 0000000000026                                          | 3/17/2021 | 03-21-0150     | 3/3/2021    |    | Yosko-Zoom 02/15/21-03/14/21                   | APIV-00092093 | 100.00          |
| Computer Software Total                                |           |                |             |    |                                                |               | 100.00          |
| <b>601.66700.35040 - Expert Witnesses</b>              |           |                |             |    |                                                |               |                 |
| <b>10483 - Jason Dunham PhD.</b>                       |           |                |             |    |                                                |               |                 |
| 240757                                                 | 3/15/2021 | 8529           | 3/4/2021    |    | Svc Rendered/Neal, P. - 12/8-13/20             | APIV-00091948 | 3,000.00        |
| <b>13186 - Engman Psychological Services</b>           |           |                |             |    |                                                |               |                 |
| 240737                                                 | 3/15/2021 | SPU-031        | 3/4/2021    |    | Srvs Rendered/TDCJ#00537128/Wendt, H.          | APIV-00091945 | 1,150.00        |
| Expert Witnesses Total                                 |           |                |             |    |                                                |               | 4,150.00        |



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|--------------------------------------------------|-----------|----------------|-------------|------------|---------------------------------------------|---------------|-----------------|
| <b>601.68010.35040 - Purchased Services</b>      |           |                |             |            |                                             |               |                 |
| <b>10217 - Ample Computer Services, Inc.</b>     |           |                |             |            |                                             |               |                 |
| 240699                                           | 3/15/2021 | 11990          | 3/5/2021    |            | Computer Services/SPU Civil                 | APIV-00092042 | 150.00          |
| <b>13346 - Texas Security Shredding</b>          |           |                |             |            |                                             |               |                 |
| 240798                                           | 3/15/2021 | 0046976        | 3/3/2021    | PO - 31002 | Shredding Services - 2/24/21                | APIV-00091905 | 37.00           |
| Purchased Services Total                         |           |                |             |            |                                             |               | 187.00          |
| <b>601.71010.35040 - Travel and Lodging</b>      |           |                |             |            |                                             |               |                 |
| <b>10636 - Citibank (South Dakota), NA</b>       |           |                |             |            |                                             |               |                 |
| 0000000000026                                    | 3/17/2021 | 03-21-0216     | 3/3/2021    |            | Choate-Fuel 2/9&24/21 PQ 25777 Line 2       | APIV-00092099 | 36.68           |
| 0000000000026                                    | 3/17/2021 | 03-21-0216     | 3/3/2021    |            | Choate-Lodging/Austin 02/03/21              | APIV-00092099 | 140.88          |
| 0000000000026                                    | 3/17/2021 | 03-21-0216     | 3/3/2021    |            | Choate-Lodging/Austin 02/09-10/21           | APIV-00092099 | 292.28          |
| Invoice Total                                    |           |                |             |            |                                             |               | 469.84          |
| <b>12183 - Choate, Jack</b>                      |           |                |             |            |                                             |               |                 |
| 240716                                           | 3/15/2021 | 8527           | 3/3/2021    |            | Per Diem/Austin - 2/3-4/21                  | APIV-00091912 | 81.00           |
| 240716                                           | 3/15/2021 | 8528           | 3/3/2021    |            | Per Diem/Austin - 2/9-11/21                 | APIV-00091913 | 142.00          |
| Travel and Lodging Total                         |           |                |             |            |                                             |               | 692.84          |
| <b>601.71020.35040 - Conferences/Training</b>    |           |                |             |            |                                             |               |                 |
| <b>10636 - Citibank (South Dakota), NA</b>       |           |                |             |            |                                             |               |                 |
| 0000000000026                                    | 3/17/2021 | 03-21-0025     | 3/3/2021    |            | Mullin-2021 Crimes Against Children Conf    | APIV-00091972 | 200.00          |
| 0000000000026                                    | 3/17/2021 | 03-21-0091     | 3/3/2021    |            | Hickman-2021 Crimes Against Children Conf   | APIV-00091973 | 200.00          |
| 0000000000026                                    | 3/17/2021 | 03-21-0291     | 3/3/2021    |            | Fletcher,M-TX Supreme Court Webcast         | APIV-00091974 | 225.00          |
| 0000000000026                                    | 3/17/2021 | 03-21-1167     | 3/3/2021    |            | Whittmore-2021 Crimes Against Children Conf | APIV-00091980 | 200.00          |
| 0000000000026                                    | 3/17/2021 | 03-21-2420     | 3/3/2021    |            | Matlak-2021 Crimes Against Children Conf    | APIV-00092095 | 200.00          |
| 0000000000026                                    | 3/17/2021 | 03-21-6757     | 3/3/2021    |            | Thayer-2021 Crimes Against Children Conf    | APIV-00092097 | 200.00          |
| 0000000000026                                    | 3/17/2021 | 03-21-9582     | 3/3/2021    |            | Faseler-2021 Crimes Against Children Conf   | APIV-00092028 | 200.00          |
| Conferences/Training Total                       |           |                |             |            |                                             |               | 1,425.00        |
| <b>601.71030.35040 - Dues and Subscriptions</b>  |           |                |             |            |                                             |               |                 |
| <b>10636 - Citibank (South Dakota), NA</b>       |           |                |             |            |                                             |               |                 |
| 0000000000026                                    | 3/17/2021 | 03-21-0747     | 3/3/2021    |            | Monjaras-TDCAA Dues Mullin                  | APIV-00092094 | 60.00           |
| Dues and Subscriptions Total                     |           |                |             |            |                                             |               | 60.00           |
| <b>601.74100.35040 - Communication</b>           |           |                |             |            |                                             |               |                 |
| <b>10269 - AT&amp;T</b>                          |           |                |             |            |                                             |               |                 |
| 240702                                           | 3/15/2021 | 291-           | 2/21/2021   |            | Monthly Service - 02/21/21-03/20/21         | APIV-00091921 | 271.23          |
| Communication Total                              |           |                |             |            |                                             |               | 271.23          |
| <b>601.74110.35040 - Data Circuits/Internet</b>  |           |                |             |            |                                             |               |                 |
| <b>10455 - SuddenLink Communications</b>         |           |                |             |            |                                             |               |                 |
| 240794                                           | 3/15/2021 | 07707154276015 | 3/11/2021   |            | Monthly Service-03/05/21-04/04/21           | APIV-00092269 | 265.44          |
| Data Circuits/Internet Total                     |           |                |             |            |                                             |               | 265.44          |
| <b>601.74150.35040 - Communication-Air Cards</b> |           |                |             |            |                                             |               |                 |
| <b>10227 - Verizon Wireless</b>                  |           |                |             |            |                                             |               |                 |
| 240807                                           | 3/15/2021 | 9874162214     | 3/11/2021   |            | Monthly Service-01/26/21-02/25/21           | APIV-00092270 | 151.96          |
| Communication-Air Cards Total                    |           |                |             |            |                                             |               | 151.96          |
| <b>SPU Civil Division Total</b>                  |           |                |             |            |                                             |               | <b>7,849.14</b> |

**SPU Juvenile Division**

**601.61010.35050 - Office Supplies**





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|--------------------------------------------------------|-----------|---------------|-------------|------------|---------------------------------------------|-------------------------------------|-----------------|
| <b>10227 - Verizon Wireless</b>                        |           |               |             |            |                                             |                                     |                 |
| 240807                                                 | 3/15/2021 | 9874162213    | 2/25/2021   |            | Monthly Service-01/26/21-02/25/21           | APIV-00092118                       | 76.20           |
|                                                        |           |               |             |            |                                             | Communication-Air Cards Total       | 76.20           |
| <b>101.74400.70020 - Water/Sewer/Garbage</b>           |           |               |             |            |                                             |                                     |                 |
| <b>10090 - Walker County Special Utility District</b>  |           |               |             |            |                                             |                                     |                 |
| 240811                                                 | 3/15/2021 | 818.2102      | 2/26/2021   |            | Monthly Service Thru 02/11/21               | APIV-00091924                       | 50.32           |
| <b>11009 - City of Huntsville</b>                      |           |               |             |            |                                             |                                     |                 |
| 0000000000026                                          | 3/17/2021 | 24180000.2102 | 3/3/2021    |            | Mo Svc 01/08/21-02/08/21-102 Tam Road       | APIV-00091931                       | 94.55           |
|                                                        |           |               |             |            |                                             | Water/Sewer/Garbage Total           | 144.87          |
| <b>101.75100.70020 - Repairs - Vehicles and Trucks</b> |           |               |             |            |                                             |                                     |                 |
| <b>10636 - Citibank (South Dakota), NA</b>             |           |               |             |            |                                             |                                     |                 |
| 0000000000026                                          | 3/17/2021 | 03-21-5566    | 2/28/2021   |            | WC Veh Reg-FAS 10297                        | APIV-00092088                       | 7.69            |
|                                                        |           |               |             |            |                                             | Repairs - Vehicles and Trucks Total | 7.69            |
| <b>Texas AgriLife Extension Service Total</b>          |           |               |             |            |                                             |                                     | <b>228.76</b>   |
| <b>Vehicle Registration</b>                            |           |               |             |            |                                             |                                     |                 |
| <b>101.71020.21010 - Conferences/Training</b>          |           |               |             |            |                                             |                                     |                 |
| <b>10636 - Citibank (South Dakota), NA</b>             |           |               |             |            |                                             |                                     |                 |
| 0000000000026                                          | 3/17/2021 | 03-21-9483    | 2/28/2021   |            | McRae-87th TACA Conference/Corpus Christi   | APIV-00092027                       | 250.00          |
|                                                        |           |               |             |            |                                             | Conferences/Training Total          | 250.00          |
| <b>Vehicle Registration Total</b>                      |           |               |             |            |                                             |                                     | <b>250.00</b>   |
| <b>Walker County Central Dispatch Services</b>         |           |               |             |            |                                             |                                     |                 |
| <b>802.52020.46500 - Group Insurance</b>               |           |               |             |            |                                             |                                     |                 |
| <b>10270 - Texas Association of Counties HEBP</b>      |           |               |             |            |                                             |                                     |                 |
| 240797                                                 | 3/15/2021 | BCBS0221      | 3/5/2021    |            | February 21 - County's Portion              | APIV-00092067                       | 724.60          |
|                                                        |           |               |             |            |                                             | Group Insurance Total               | 724.60          |
| <b>802.71020.46500 - Conferences/Training</b>          |           |               |             |            |                                             |                                     |                 |
| <b>10636 - Citibank (South Dakota), NA</b>             |           |               |             |            |                                             |                                     |                 |
| 0000000000026                                          | 3/17/2021 | 03-21-7998    | 2/28/2021   |            | Tryon-2 EMD Certification Courses           | APIV-00092021                       | 730.00          |
|                                                        |           |               |             |            |                                             | Conferences/Training Total          | 730.00          |
| <b>802.71030.46500 - Dues and Subscriptions</b>        |           |               |             |            |                                             |                                     |                 |
| <b>10311 - The Productivity Center, Inc.</b>           |           |               |             |            |                                             |                                     |                 |
| 240800                                                 | 3/15/2021 | WCCC00112921  | 3/9/2021    |            | TCLEDDS Subscription Renewal-March 2021-    | APIV-00092200                       | 330.00          |
|                                                        |           |               |             |            |                                             | Dues and Subscriptions Total        | 330.00          |
| <b>802.74400.46500 - Water/Sewer/Garbage</b>           |           |               |             |            |                                             |                                     |                 |
| <b>11009 - City of Huntsville</b>                      |           |               |             |            |                                             |                                     |                 |
| 0000000000026                                          | 3/17/2021 | 26234500.2102 | 3/3/2021    |            | Mo Svc 01/08/21-02/04/21-717 FM 2821        | APIV-00091934                       | 18.34           |
|                                                        |           |               |             |            |                                             | Water/Sewer/Garbage Total           | 18.34           |
| <b>Walker County Central Dispatch Services Total</b>   |           |               |             |            |                                             |                                     | <b>1,802.94</b> |
| <b>Walker County EMS - Emergency Services</b>          |           |               |             |            |                                             |                                     |                 |
| <b>301.61030.46100 - Operating Supplies</b>            |           |               |             |            |                                             |                                     |                 |
| <b>10143 - Walker County Hardware</b>                  |           |               |             |            |                                             |                                     |                 |
| 0000000000026                                          | 3/17/2021 | 92304         | 3/3/2021    | PO - 30998 | Superglue 2 Pk                              | APIV-00091916                       | 3.59            |
| 0000000000026                                          | 3/17/2021 | 92786         | 3/3/2021    | PO - 30998 | Drawer lock                                 | APIV-00091917                       | 6.99            |
| 0000000000026                                          | 3/17/2021 | 92843         | 3/3/2021    | PO - 30998 | Swiffer Kit, Clorox wipes and cleanup, Odor | APIV-00091918                       | 45.14           |
| 0000000000026                                          | 3/17/2021 | 92898         | 3/3/2021    | PO - 30998 | Bucket/Mop wringer, Mopstick, Mophead,      | APIV-00091919                       | 94.53           |



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|-------------------------------------------------------------|-----------|--------------|-------------|------------|----------------------------------------------|---------------|----------|
| <b>12821 - Allcoffee Texas, LLC</b>                         |           |              |             |            |                                              |               |          |
| 240696                                                      | 3/15/2021 | 24195        | 3/2/2021    | PO - 30989 | Coffee x 4, 1619 Hwy 30 E                    | APIV-00092048 | 144.80   |
| 240696                                                      | 3/15/2021 | 24196        | 3/2/2021    | PO - 30989 | Coffee x 4, 1619 Hwy 30 E                    | APIV-00092049 | 144.80   |
| Operating Supplies Total                                    |           |              |             |            |                                              |               | 439.85   |
| <b>301.61220.46100 - Education Supplies</b>                 |           |              |             |            |                                              |               |          |
| <b>10636 - Citibank (South Dakota), NA</b>                  |           |              |             |            |                                              |               |          |
| 00000000000026                                              | 3/17/2021 | 03-21-0532   | 2/28/2021   |            | Casburn-DVD's & Training Material PQ 25661   | APIV-00091978 | 928.50   |
| Education Supplies Total                                    |           |              |             |            |                                              |               | 928.50   |
| <b>301.61280.46100 - Medical Supplies</b>                   |           |              |             |            |                                              |               |          |
| <b>10073 - PraxAir Distribution, Inc.</b>                   |           |              |             |            |                                              |               |          |
| 240783                                                      | 3/15/2021 | 61885797     | 3/8/2021    | PO - 30994 | Medical Supplies-Oxygen x 3, Fuel, Hazardous | APIV-00092085 | 83.73    |
| 240783                                                      | 3/15/2021 | 61913522     | 2/22/2021   | PO - 30994 | Medical Supplies/Cylinder Rental-1/20/21-    | APIV-00092005 | 564.59   |
| 240783                                                      | 3/15/2021 | 61925139     | 3/9/2021    | PO - 30994 | Medical Supplies/Cylinder Rental-1/20/21-    | APIV-00092173 | 170.43   |
| 240783                                                      | 3/15/2021 | 61925141     | 3/9/2021    | PO - 30994 | Medical Supplies/Cylinder Rental-1/20/21-    | APIV-00092174 | 27.08    |
| 240783                                                      | 3/15/2021 | 61925144     | 3/9/2021    | PO - 30994 | Medical Supplies/Cylinder Rental-1/20/21-    | APIV-00092201 | 22.13    |
| 240783                                                      | 3/15/2021 | 61925146     | 3/9/2021    | PO - 30994 | Medical Supplies/Cylinder Rental-1/20/21-    | APIV-00092175 | 124.09   |
| <b>10361 - Bound Tree Medical, LLC</b>                      |           |              |             |            |                                              |               |          |
| 240706                                                      | 3/15/2021 | 83968187     | 3/9/2021    | PO - 31081 | Electrodes 25/Pk x 8, Dopamine 12/Cs, IV     | APIV-00092198 | 4,245.82 |
| 240706                                                      | 3/15/2021 | 83971923     | 3/2/2021    | PO - 31081 | Amidate 10/Bx (x3)                           | APIV-00092199 | 282.00   |
| Medical Supplies Total                                      |           |              |             |            |                                              |               | 5,519.87 |
| <b>301.62110.46100 - Fuel</b>                               |           |              |             |            |                                              |               |          |
| <b>11928 - U.S. Bank NA</b>                                 |           |              |             |            |                                              |               |          |
| 00000000000026                                              | 3/17/2021 | 869347179109 | 2/24/2021   | PO - 30978 | Fuel thru 2/24/21                            | APIV-00092119 | 5,463.83 |
| Fuel Total                                                  |           |              |             |            |                                              |               | 5,463.83 |
| <b>301.64140.46100 - Software Maintenance/Subscriptions</b> |           |              |             |            |                                              |               |          |
| <b>10694 - EMS Technology Solutions, LLC</b>                |           |              |             |            |                                              |               |          |
| 240736                                                      | 3/15/2021 | 36744        | 3/1/2021    |            | Operative/Fleet Management License Fee       | APIV-00092047 | 240.00   |
| Software Maintenance/Subscriptions Total                    |           |              |             |            |                                              |               | 240.00   |
| <b>301.67050.46100 - Pre Employment/Physicals</b>           |           |              |             |            |                                              |               |          |
| <b>10636 - Citibank (South Dakota), NA</b>                  |           |              |             |            |                                              |               |          |
| 00000000000026                                              | 3/17/2021 | 03-21-9912   | 2/28/2021   |            | WC Medical-PreEmp Physical-Gaertner,J &      | APIV-00092032 | 180.00   |
| Pre Employment/Physicals Total                              |           |              |             |            |                                              |               | 180.00   |
| <b>301.68010.46100 - Purchased Services</b>                 |           |              |             |            |                                              |               |          |
| <b>10771 - IIX Insurance Information Exchange</b>           |           |              |             |            |                                              |               |          |
| 240756                                                      | 3/15/2021 | 3765210      | 2/28/2021   |            | Background Search -2/1-28/21                 | APIV-00092007 | 65.30    |
| Purchased Services Total                                    |           |              |             |            |                                              |               | 65.30    |
| <b>301.68500.46100 - Towing Services</b>                    |           |              |             |            |                                              |               |          |
| <b>11446 - Johnson Wrecker Service</b>                      |           |              |             |            |                                              |               |          |
| 240759                                                      | 3/15/2021 | 300630       | 2/9/2021    | PO - 30997 | Towing Service- 1987 Vet. Memorial           | APIV-00091953 | 75.00    |
| 240759                                                      | 3/15/2021 | 300645       | 2/14/2021   | PO - 30997 | Towing Service- 2000 Block Ave N             | APIV-00091954 | 75.00    |
| 240759                                                      | 3/15/2021 | 300646       | 2/15/2021   | PO - 30997 | Towing Service- 2501 Lake Road/FAS#12606     | APIV-00091955 | 75.00    |
| 240759                                                      | 3/15/2021 | 300647       | 2/15/2021   | PO - 30997 | Towing Service- 355 FM 2929/FAS#12934        | APIV-00091956 | 75.00    |
| 240759                                                      | 3/15/2021 | 300726       | 2/16/2021   | PO - 30997 | Towing Service- Cherokee Road/FAS#12934      | APIV-00091958 | 75.00    |
| 240759                                                      | 3/15/2021 | 300729       | 2/16/2021   | PO - 30997 | Towing Service- 107 Lee Hightower            | APIV-00091959 | 75.00    |
| 240759                                                      | 3/15/2021 | 300731       | 2/16/2021   | PO - 30997 | Towing Service- From HMH ER to Bill Fick     | APIV-00091960 | 75.00    |



**Walker County Disbursement Report**  
**03/15/2021-03/18/2021**

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| Payment#                                         | DatePaid  | InvoiceID      | InvoiceDate | PO         | Description                                   | Voucher                                             | Amount           |
|--------------------------------------------------|-----------|----------------|-------------|------------|-----------------------------------------------|-----------------------------------------------------|------------------|
| 240759                                           | 3/15/2021 | 300737         | 2/19/2021   | PO - 30997 | Towing Service- 636 Ryans Ferry               | APIV-00091961                                       | 75.00            |
|                                                  |           |                |             |            |                                               | Towing Services Total                               | 600.00           |
| <b>301.71020.46100 - Conferences/Training</b>    |           |                |             |            |                                               |                                                     |                  |
| <b>10636 - Citibank (South Dakota), NA</b>       |           |                |             |            |                                               |                                                     |                  |
| 0000000000026                                    | 3/17/2021 | 03-21-0532     | 2/28/2021   |            | Casburn-CPR Certification                     | APIV-00091978                                       | 50.00            |
|                                                  |           |                |             |            |                                               | Conferences/Training Total                          | 50.00            |
| <b>301.74100.46100 - Communication</b>           |           |                |             |            |                                               |                                                     |                  |
| <b>10269 - AT&amp;T</b>                          |           |                |             |            |                                               |                                                     |                  |
| 240702                                           | 3/15/2021 | 435-           | 3/1/2021    |            | Monthly Service-03/01/21-03/31/21             | APIV-00092112                                       | 134.09           |
|                                                  |           |                |             |            |                                               | Communication Total                                 | 134.09           |
| <b>301.74110.46100 - Data Circuits/Internet</b>  |           |                |             |            |                                               |                                                     |                  |
| <b>10455 - SuddenLink Communications</b>         |           |                |             |            |                                               |                                                     |                  |
| 240794                                           | 3/15/2021 | 07707154276015 | 3/11/2021   |            | Monthly Service-03/05/21-04/04/21             | APIV-00092269                                       | 146.90           |
|                                                  |           |                |             |            |                                               | Invoice Total                                       | 146.90           |
|                                                  |           |                |             |            |                                               | Data Circuits/Internet Total                        | 146.90           |
| <b>301.74150.46100 - Communication-Air Cards</b> |           |                |             |            |                                               |                                                     |                  |
| <b>10227 - Verizon Wireless</b>                  |           |                |             |            |                                               |                                                     |                  |
| 240807                                           | 3/15/2021 | 9874162213     | 2/25/2021   |            | Monthly Service-01/26/21-02/25/21             | APIV-00092118                                       | 723.75           |
|                                                  |           |                |             |            |                                               | Communication-Air Cards Total                       | 723.75           |
| <b>301.74400.46100 - Water/Sewer/Garbage</b>     |           |                |             |            |                                               |                                                     |                  |
| <b>11009 - City of Huntsville</b>                |           |                |             |            |                                               |                                                     |                  |
| 0000000000026                                    | 3/17/2021 | 20404000.2102  | 3/3/2021    |            | Mo Svc 01/11/21-02/05/21-230 Hwy 19           | APIV-00091930                                       | 151.94           |
|                                                  |           |                |             |            |                                               | Water/Sewer/Garbage Total                           | 151.94           |
| <b>301.74500.46100 - Telecable</b>               |           |                |             |            |                                               |                                                     |                  |
| <b>10455 - SuddenLink Communications</b>         |           |                |             |            |                                               |                                                     |                  |
| 240794                                           | 3/15/2021 | 07707154276015 | 3/11/2021   |            | Monthly Service-03/05/21-04/04/21             | APIV-00092269                                       | 234.21           |
|                                                  |           |                |             |            |                                               | Telecable Total                                     | 234.21           |
| <b>301.75300.46100 - Repairs - Buildings</b>     |           |                |             |            |                                               |                                                     |                  |
| <b>10143 - Walker County Hardware</b>            |           |                |             |            |                                               |                                                     |                  |
| 0000000000026                                    | 3/17/2021 | 93286          | 3/3/2021    | PO - 30998 | Toilet flapper                                | APIV-00091920                                       | 8.59             |
|                                                  |           |                |             |            |                                               | Repairs - Buildings Total                           | 8.59             |
|                                                  |           |                |             |            |                                               | <b>Walker County EMS - Emergency Services Total</b> | <b>14,886.83</b> |
| <b>Weigh Station Utilites and Services</b>       |           |                |             |            |                                               |                                                     |                  |
| <b>101.68010.45020 - Purchased Services</b>      |           |                |             |            |                                               |                                                     |                  |
| <b>10470 - Waste Management of Texas, Inc.</b>   |           |                |             |            |                                               |                                                     |                  |
| 240813                                           | 3/15/2021 | 5710920-1792-0 | 3/9/2021    |            | Monthly Service -3/1-31/21, 3179 I-45 S       | APIV-00092150                                       | 43.91            |
|                                                  |           |                |             |            |                                               | Purchased Services Total                            | 43.91            |
| <b>101.73150.45020 - Rentals</b>                 |           |                |             |            |                                               |                                                     |                  |
| <b>10476 - A-1 Smith's Septic Service, Inc.</b>  |           |                |             |            |                                               |                                                     |                  |
| 240694                                           | 3/15/2021 | 479162         | 3/1/2021    |            | Monthly Rental/New Waverly Weigh Station-3/1- | APIV-00092001                                       | 60.00            |
|                                                  |           |                |             |            |                                               | Rentals Total                                       | 60.00            |
| <b>101.74100.45020 - Communication</b>           |           |                |             |            |                                               |                                                     |                  |
| <b>12203 - Frontier Communications of Texas</b>  |           |                |             |            |                                               |                                                     |                  |
| 240740                                           | 3/15/2021 | 344-           | 3/11/2021   |            | Monthly Service-03/07/21-04/06/21             | APIV-00092267                                       | 332.45           |
|                                                  |           |                |             |            |                                               | Communication Total                                 | 332.45           |



**Walker County Disbursement Report**  
**03/15/2021-03/18/2021**

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Payment#

DatePaid

InvoiceID

InvoiceDate

PO

Description

Voucher

Amount

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**Weigh Station Utilites and Services Total**

**436.36**

**Report Total**

**1,248,119.80**

**Treasurer**

**Monthly Report**

**For the Period January 01, 2021 thru January 31, 2021**

Amy Klawinsky  
Amy Klawinsky, County Treasurer

Date: 03/24/2021

**ORDER NO. 2021-44**

**AN ORDER ACCEPTING THE REPORT SUBMITTED BY THE COUNTY TREASURER FOR THE  
PERIOD JANUARY 1, 2021 THRU JANUARY 31, 2021**

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

WHEREAS, LGC §114.026(a) requires that the County Treasurer at least once at month at a regular term of the commissioner court make a detailed report of (1) money received and disbursed, (2) debts due and owed by the county, and (3) all other proceedings in the treasurer's office.

WHEREAS, LGC §114.026(c) requires that 'after the commissioners court has compared and examined the treasurer's report and has determined the report is correct, the court shall enter an order in its minutes approving the report'.

WHEREAS, LGC §114.026(d) requires that 'before the adjournment of a regular term of the commissioners court, the county judge and each county commissioner shall give an affidavit stating that the requirement of subsection (c) have been met at that term'.

WHEREAS, In accordance with Local Government Code §114.026, the County Treasurer has submitted a report that details money received and disbursed. The report submitted by County Treasurer states that \$100.00 are on hand in the office of the county treasurer for the report period that is not in the county investment accounts or county depository. The amount reported by the County Treasurer by fund of the cash received for the report period is attached as Exhibit A. The amount reported by the County Treasurer by fund of the cash disbursements for the report period is attached as Exhibit B. The debt schedule at the end of the period is Exhibit C. A summary of all transactions in bank and investments is Exhibit D.

PASSED AND APPROVED on this \_\_\_\_ day of \_\_\_\_\_, 2021 affirming that LGC §114.026(c) has been met and orders publication of the affidavit on the website of Walker County.

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

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

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

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

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

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

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

# Trial balance

Walker County

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Primary dimension set  
Period

Fund-Dept\_MainAccount

1/1/2021

1/31/2021

| Fund-Dept_MainAccount | Name                                                                                    | Opening balance | Debit        | Credit       | Net difference | Closing balance |
|-----------------------|-----------------------------------------------------------------------------------------|-----------------|--------------|--------------|----------------|-----------------|
| 101.10000.10010       | General Fund.Balance Sheet<br>Accounts.Cash                                             | 4,150,964.71    | 9,662,726.27 | 3,067,737.26 | 6,594,989.01   | 10,745,953.72   |
| 105.10000.10010       | General Projects Fund.Balance Sheet<br>Accounts.Cash                                    | 15,594.46       | 0.00         | 0.00         | 0.00           | 15,594.46       |
| 119.10000.10010       | Corona Virus Relief Fund.Balance Sheet<br>Accounts.Cash                                 | 0.00            | 0.00         | 0.00         | 0.00           | 0.00            |
| 180.10000.10010       | Public Safety Seized Money<br>Fund.Balance Sheet Accounts.Cash                          | 0.00            | 0.00         | 0.00         | 0.00           | 0.00            |
| 185.10000.10010       | Healthy County Initiative Fund.Balance<br>Sheet Accounts.Cash                           | 1,511.85        | 0.00         | 0.00         | 0.00           | 1,511.85        |
| 192.10000.10010       | Debt Service Fund.Balance Sheet<br>Accounts.Cash                                        | 459,788.90      | 622,953.22   | 219,933.77   | 403,019.45     | 862,808.35      |
| 220.10000.10010       | Road and Bridge Fund.Balance Sheet<br>Accounts.Cash                                     | 677,738.89      | 1,900,569.91 | 354,391.41   | 1,546,178.50   | 2,223,917.39    |
| 301.10000.10010       | Walker County EMS Fund.Balance Sheet<br>Accounts.Cash                                   | 342,491.11      | 324,346.73   | 393,542.43   | -69,195.70     | 273,295.41      |
| 473.10000.10010       | AutoTheft Task Force.Balance Sheet<br>Accounts.Cash                                     | -20,934.92      | 5,955.62     | 5,951.78     | 3.84           | -20,931.08      |
| 474.10000.10010       | District Attorney Victim Assistance<br>Coord.Balance Sheet Accounts.Cash                | -13,886.33      | 7,892.58     | 4,705.97     | 3,186.61       | -10,699.72      |
| 481.10000.10010       | Grant-Jag.Balance Sheet Accounts.Cash                                                   | 0.00            | 0.00         | 5,206.00     | -5,206.00      | -5,206.00       |
| 482.10000.10010       | Grants-HGAC Fund.Balance Sheet<br>Accounts.Cash                                         | 0.00            | 0.00         | 0.00         | 0.00           | 0.00            |
| 483.10000.10010       | Grants-HAVA Fund.Balance Sheet<br>Accounts.Cash                                         | 24,466.46       | 0.00         | 0.00         | 0.00           | 24,466.46       |
| 488.10000.10010       | CDBG Grants.Balance Sheet<br>Accounts.Cash                                              | 0.00            | 81,502.20    | 81,502.20    | 0.00           | 0.00            |
| 511.10000.10010       | County Records Management and<br>Preservation Fund.Balance Sheet<br>Accounts.Cash       | 6,093.85        | 1,212.59     | 0.00         | 1,212.59       | 7,306.44        |
| 512.10000.10010       | County Records Preservation II<br>Fund.Balance Sheet Accounts.Cash                      | 5,789.73        | 1,050.76     | 0.00         | 1,050.76       | 6,840.49        |
| 515.10000.10010       | County Clerk Records Management and<br>Preservation Fund.Balance Sheet<br>Accounts.Cash | 68,028.21       | 10,063.59    | 0.00         | 10,063.59      | 78,091.80       |
| 516.10000.10010       | County Clerk Records Archive<br>Fund.Balance Sheet Accounts.Cash                        | 78,810.75       | 9,675.10     | 0.00         | 9,675.10       | 88,485.85       |

# Trial balance

Walker County

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Primary dimension set

Fund-Dept\_MainAccount

Period

1/1/2021

1/31/2021

| Fund-Dept_MainAccount | Name                                                                                | Opening balance | Debit    | Credit   | Net difference | Closing balance |
|-----------------------|-------------------------------------------------------------------------------------|-----------------|----------|----------|----------------|-----------------|
| 518.10000.10010       | District Clerk Records Management and Preservation Fund.Balance Sheet Accounts.Cash | 7,816.09        | 367.53   | 0.00     | 367.53         | 8,183.62        |
| 519.10000.10010       | District Clerk Rider Fund.Balance Sheet Accounts.Cash                               | 4,046.73        | 1,000.00 | 562.32   | 437.68         | 4,484.41        |
| 520.10000.10010       | District Clerk Archive Fund.Balance Sheet Accounts.Cash                             | 3,683.22        | 117.79   | 0.00     | 117.79         | 3,801.01        |
| 523.10000.10010       | County Jury Fee Fund.Balance Sheet Accounts.Cash                                    | 1,917.29        | 586.07   | 0.00     | 586.07         | 2,503.36        |
| 525.10000.10010       | Court Reporter Service Fund.Balance Sheet Accounts.Cash                             | 1,917.25        | 1,418.82 | 0.00     | 1,418.82       | 3,336.07        |
| 526.10000.10010       | County Law Library Fund.Balance Sheet Accounts.Cash                                 | 8,674.10        | 3,244.63 | 1,317.34 | 1,927.29       | 10,601.39       |
| 536.10000.10010       | Courthouse Security Fund.Balance Sheet Accounts.Cash                                | 7,851.15        | 2,824.27 | 5,457.47 | -2,633.20      | 5,217.95        |
| 537.10000.10010       | Justice Courts Building Security Fund.Balance Sheet Accounts.Cash                   | 3,309.33        | 373.79   | 0.00     | 373.79         | 3,683.12        |
| 538.10000.10010       | JP TruancyPrev and Diversion Fund.Balance Sheet Accounts.Cash                       | 7,314.52        | 1,393.61 | 0.00     | 1,393.61       | 8,708.13        |
| 539.10000.10010       | County Speciality Court Programs.Balance Sheet Accounts.Cash                        | 1,508.85        | 296.52   | 0.00     | 296.52         | 1,805.37        |
| 540.10000.10010       | Fire Suppression-US Forest Service Fund.Balance Sheet Accounts.Cash                 | 0.00            | 0.00     | 0.00     | 0.00           | 0.00            |
| 550.10000.10010       | Justice Courts Technology Fund.Balance Sheet Accounts.Cash                          | 8,632.38        | 1,246.64 | 0.00     | 1,246.64       | 9,879.02        |
| 551.10000.10010       | County and District Courts Technology Fund.Balance Sheet Accounts.Cash              | 5,975.80        | 118.10   | 0.00     | 118.10         | 6,093.90        |
| 552.10000.10010       | Child Abuse Prevention Fund.Balance Sheet Accounts.Cash                             | 705.12          | 23.70    | 0.00     | 23.70          | 728.82          |
| 560.10000.10010       | District Attorney Prosecutors Supplement Fund.Balance Sheet Accounts.Cash           | 6,517.37        | 0.00     | 62.37    | -62.37         | 6,455.00        |
| 561.10000.10010       | Pretrial Intervention Program Fund.Balance Sheet Accounts.Cash                      | 19,788.71       | 3,728.00 | 1,259.56 | 2,468.44       | 22,257.15       |
| 562.10000.10010       | District Attorney Forfeiture Fund.Balance Sheet Accounts.Cash                       | 42,418.18       | 0.00     | 0.00     | 0.00           | 42,418.18       |
| 563.10000.10010       | District Attorney Hot Check Fee Fund.Balance Sheet Accounts.Cash                    | 2,202.31        | 261.00   | 52.99    | 208.01         | 2,410.32        |

# Trial balance

Walker County

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Primary dimension set

Fund-Dept\_MainAccount

Period

1/1/2021

1/31/2021

| Fund-Dept_MainAccount | Name                                                                      | Opening balance | Debit      | Credit     | Net difference | Closing balance |
|-----------------------|---------------------------------------------------------------------------|-----------------|------------|------------|----------------|-----------------|
| 574.10000.10010       | Sheriff Forfeiture Fund.Balance Sheet Accounts.Cash                       | 24,946.11       | 20,311.53  | 0.00       | 20,311.53      | 45,257.64       |
| 576.10000.10010       | Sheriff Inmate Medical Fund.Balance Sheet Accounts.Cash                   | 2,621.76        | 395.95     | 0.00       | 395.95         | 3,017.71        |
| 583.10000.10010       | Elections Equipment Fund.Balance Sheet Accounts.Cash                      | -34,229.75      | 5,697.83   | 0.00       | 5,697.83       | -28,531.92      |
| 584.10000.10010       | Tax Assessor Elections Service Contract Fund.Balance Sheet Accounts.Cash  | 4,592.53        | 7,102.03   | 0.00       | 7,102.03       | 11,694.56       |
| 589.10000.10010       | Tax Assessor Special Inventory Fee Fund.Balance Sheet Accounts.Cash       | 80.16           | 0.00       | 0.00       | 0.00           | 80.16           |
| 590.10000.10010       | EERP Early Retiree Retirement Plan Fund.Balance Sheet Accounts.Cash       | 0.00            | 0.00       | 0.00       | 0.00           | 0.00            |
| 601.10000.10010       | Special Prosecution/Civil/Juvenile Fund.Balance Sheet Accounts.Cash       | -906,682.08     | 355,962.29 | 341,179.68 | 14,782.61      | -891,899.47     |
| 615.10000.10010       | Adult Probation-Basic Services Fund.Balance Sheet Accounts.Cash           | 142,492.26      | 88,683.16  | 101,451.13 | -12,767.97     | 129,724.29      |
| 616.10000.10010       | Adult Probation - Court Services Fund.Balance Sheet Accounts.Cash         | 64,215.38       | 0.00       | 10,426.02  | -10,426.02     | 53,789.36       |
| 617.10000.10010       | Adult Probation-Substance Abuse Services Fund.Balance Sheet Accounts.Cash | 31,850.02       | 0.00       | 7,907.71   | -7,907.71      | 23,942.31       |
| 618.10000.10010       | Adult Probation-Pretrial Diversion.Balance Sheet Accounts.Cash            | 6,605.04        | 0.00       | 2,638.19   | -2,638.19      | 3,966.85        |
| 640.10000.10010       | Juvenile Grant Fund Title IVE.Balance Sheet Accounts.Cash                 | 10,411.58       | 0.00       | 72.00      | -72.00         | 10,339.58       |
| 641.10000.10010       | Juvenile Grant-State Aid Fund.Balance Sheet Accounts.Cash                 | 22,715.47       | 20,135.22  | 18,063.04  | 2,072.18       | 24,787.65       |
| 643.10000.10010       | Juvenile Grant-Commitment Reduction Fund.Balance Sheet Accounts.Cash      | 8,772.00        | 2,855.00   | 1,650.00   | 1,205.00       | 9,977.00        |
| 644.10000.10010       | Juvenile Grant-Medical Services Fund.Balance Sheet Accounts.Cash          | 3,186.01        | 2,820.00   | 2,607.52   | 212.48         | 3,398.49        |
| 645.10000.10010       | Juvenile HGAC Services Grant.Balance Sheet Accounts.Cash                  | 0.00            | 0.00       | 0.00       | 0.00           | 0.00            |
| 646.10000.10010       | Juvenile Grant-PrePost Adjudication.Balance Sheet Accounts.Cash           | -10,733.00      | 3,532.00   | 4,180.00   | -648.00        | -11,381.00      |
| 647.10000.10010       | Juvenile Grant-Community Programs.Balance Sheet Accounts.Cash             | 9,485.07        | 8,474.00   | 7,846.20   | 627.80         | 10,112.87       |

# Trial balance

Walker County

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Primary dimension set  
Period

Fund-Dept\_MainAccount

1/1/2021

1/31/2021

| Fund-Dept_MainAccount | Name                                  | Opening balance     | Debit                | Credit              | Net difference      | Closing balance      |
|-----------------------|---------------------------------------|---------------------|----------------------|---------------------|---------------------|----------------------|
| 801.10000.10010       | Sheriff Commissary Fund.Balance Sheet | 78,564.50           | 13,743.73            | 744.26              | 12,999.47           | 91,563.97            |
|                       | Accounts.Cash                         |                     |                      |                     |                     |                      |
| 802.10000.10010       | Walker County Public Safety           | 118,997.06          | 116,602.10           | 82,208.93           | 34,393.17           | 153,390.23           |
|                       | Communications Center.Balance Sheet   |                     |                      |                     |                     |                      |
|                       | Accounts.Cash                         |                     |                      |                     |                     |                      |
| 810.10000.10010       | Agency Fund-LEOSE Training            | 48,148.17           | 0.00                 | 50.00               | -50.00              | 48,098.17            |
|                       | Fund.Balance Sheet Accounts.Cash      |                     |                      |                     |                     |                      |
| 820.10000.10010       | WalKerCountyEntergyTransportationRei  | 0.00                | 0.00                 | 0.00                | 0.00                | 0.00                 |
|                       | nvestmentZoneNo1.Balance Sheet        |                     |                      |                     |                     |                      |
|                       | Accounts.Cash                         |                     |                      |                     |                     |                      |
| 850.10000.10010       | Agency Fund-County Clerk.Balance      | 0.00                | 0.00                 | 0.00                | 0.00                | 0.00                 |
|                       | Sheet Accounts.Cash                   |                     |                      |                     |                     |                      |
| 851.10000.10010       | Agency Fund-District Clerk.Balance    | 0.00                | 0.00                 | 0.00                | 0.00                | 0.00                 |
|                       | Sheet Accounts.Cash                   |                     |                      |                     |                     |                      |
| <b>Total</b>          |                                       | <b>5,556,774.36</b> | <b>13,291,263.88</b> | <b>4,722,707.55</b> | <b>8,568,556.33</b> | <b>14,125,330.69</b> |

**Walker County Treasurer**  
**Monthly Report**  
**For the Month of January 2021**

| Bank Account       | Beginning<br>Balance<br>12/31/2020 | Deposits      | Withdrawals  | Interest Earned | Ending Balance<br>1/31/2021 | Outstanding<br>Checks<br>1/31/2021 | Outstanding<br>Deposits<br>1/31/2021 | Reconciled<br>Totals<br>1/31/2021 |
|--------------------|------------------------------------|---------------|--------------|-----------------|-----------------------------|------------------------------------|--------------------------------------|-----------------------------------|
| Disbursement       | 5,215,355.24                       | 10,958,306.15 | 3,529,124.75 | 630.90          | 12,645,167.54               | 70,456.01                          |                                      | 12,574,711.53                     |
| Payroll            | 15,053.92                          | 1,101,092.56  | 1,095,831.42 | 6.33            | 20,321.39                   | 10,190.53                          |                                      | 10,130.86                         |
| Prosperity - JP4   | 5,721.70                           | 29,081.60     | 23,378.60    |                 | 11,424.70                   |                                    |                                      | 11,424.70                         |
| Jury fund          | 3,078.13                           |               |              | 0.22            | 3,078.35                    | 5,797.00                           |                                      | (2,718.65)                        |
| Credit Card        | 11,929.97                          | 30,652.08     | 15,859.16    |                 | 26,722.89                   |                                    |                                      | 26,722.89                         |
| Efile              | 11,960.13                          | 22,914.00     | 15,000.00    | 1.09            | 19,875.22                   |                                    |                                      | 19,875.22                         |
| Narcotics          | 735.14                             |               |              | 0.05            | 735.19                      |                                    |                                      | 735.19                            |
| AFLAC Flex-One     | 19,608.94                          | 6,815.76      | 4,433.40     | 1.48            | 21,992.78                   | 1,541.11                           |                                      | 20,451.67                         |
| Landing Rock       | 6,382,807.95                       |               |              | 813.15          | 6,383,621.10                |                                    |                                      | 6,383,621.10                      |
| Texpool            | 10,793,301.77                      |               |              | 726.56          | 10,794,028.33               |                                    |                                      | 10,794,028.33                     |
| MBIA / Texas Class | 3,555,579.44                       |               |              | 397.36          | 3,555,976.80                |                                    |                                      | 3,555,976.80                      |
|                    | 26,015,132.33                      | 12,148,862.15 | 4,683,627.33 | 2,577.14        | 33,482,944.29               | 87,984.65                          | 0.00                                 | 33,394,959.64                     |
|                    |                                    |               |              |                 |                             |                                    |                                      | 33,394,959.64                     |

Exhibit B

# WALKER COUNTY

## SUMMARY OF DEBTS OF THE COUNTY

January 31, 2021

FISCAL YEAR 2021

| TITLE                                                             | DATE<br>ISSUED | FINAL<br>MATURITY<br>DATE | NEXT<br>PAYMENT<br>DUE DATE | NEXT<br>PAYMENT<br>AMOUNT | PAYABLE<br>TO | CURRENT<br>OUTSTANDING<br>BALANCE |
|-------------------------------------------------------------------|----------------|---------------------------|-----------------------------|---------------------------|---------------|-----------------------------------|
| Walker County, Texas<br>Certificates of Obligation<br>Series 2012 | 6/1/2012       | 8/1/2032                  | 2/1/2021                    | \$219,933.75              | US Bank       | \$13,370,000.00                   |

First National Bank  
Huntsville, TX

# Pledge Report by Maturity Date

Pledge 1E: WALKER COUNTY

As of 01/31/21  
Page 73

| Safekeeping Receipt | SK Code | Cusip     | ID #   | Current Face | Original Face | Description                          | ASC 320 | Moody / S&P | Coupon | Maturity   | Book Value   | Fair Value   |
|---------------------|---------|-----------|--------|--------------|---------------|--------------------------------------|---------|-------------|--------|------------|--------------|--------------|
|                     | 1006    | 298250DT5 | 101282 | 235,000.00   | 235,000.00    | EULA TX ISD REF GO PSF QTEO          | AFS     | NR / AAA    | 3.000  | 02/15/2021 | 235,144.38   | 235,280.83   |
|                     | 1006    | 9128284G2 | 101479 | 2,000,000.00 | 2,000,000.00  | U S TREASURY NOTES                   | AFS     |             | 2.375  | 04/15/2021 | 2,002,601.24 | 2,010,546.88 |
|                     | 1006    | 9128284T4 | 101480 | 5,000,000.00 | 5,000,000.00  | U S TREASURY NOTES                   | AFS     |             | 2.625  | 06/15/2021 | 5,016,416.90 | 5,050,195.30 |
|                     | 1006    | 446726JS1 | 100947 | 690,000.00   | 690,000.00    | HUNTINGTON TX ISD REF GO PSF QTEO    | AFS     | Aaa / NR    | 4.000  | 02/15/2022 | 690,000.00   | 691,082.56   |
|                     | 1006    | 558753KZ1 | 101370 | 260,000.00   | 260,000.00    | MADISONVILLE TX CONS ISD GO PSF QTEC | AFS     | NR / AAA    | 3.000  | 08/15/2022 | 265,550.41   | 271,083.09   |
|                     | 1006    | 446726JT9 | 100948 | 200,000.00   | 200,000.00    | HUNTINGTON TX ISD REF GO PSF QTEO    | AFS     | Aaa / NR    | 4.000  | 02/15/2023 | 199,690.13   | 200,313.78   |
|                     | 1006    | 31418CGH1 | 101472 | 834,269.72   | 2,170,244.00  | FNMA #MA2899                         | AFS     |             | 2.500  | 02/01/2027 | 841,320.02   | 873,845.39   |
|                     | 1006    | 3140JAVJ4 | 101471 | 2,683,817.27 | 4,654,693.00  | FNMA #BM6016                         | AFS     |             | 2.500  | 11/01/2028 | 2,706,668.84 | 2,813,814.67 |
|                     | 1006    | 31418DRN4 | 101573 | 3,578,263.92 | 4,000,000.00  | FNMA #MA4092                         | AFS     |             | 2.500  | 08/01/2030 | 3,766,089.68 | 3,773,950.23 |

|         |               |               |  |       |  |               |               |
|---------|---------------|---------------|--|-------|--|---------------|---------------|
| Items 9 | 15,481,350.91 | 19,209,937.00 |  | 2.626 |  | 15,723,481.60 | 15,920,112.73 |
|---------|---------------|---------------|--|-------|--|---------------|---------------|

RECEIVED

FEB 04 2021

WALKER COUNTY TREASURER

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

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

**FinSer**



(210) 224-5492

(210) 224-8787

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

## II. Pledge & Safekeeping Reports



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

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| Invoice                                                  | Invoice Date | PO | Description                                           | Voucher       | Amount          |
|----------------------------------------------------------|--------------|----|-------------------------------------------------------|---------------|-----------------|
| <b>101 - 30030 - 12th Judicial District Court</b>        |              |    |                                                       |               |                 |
| <b>101.66010.30030 - Attorneys</b>                       |              |    |                                                       |               |                 |
| <b>10629 - Bennett Law Office PC</b>                     |              |    |                                                       |               |                 |
| 29,800                                                   | 3/8/2021     |    | Cause #29,800                                         | APIV-00092447 | 500.00          |
| <b>10711 - The Law Office of John C. Hafley, PLLC</b>    |              |    |                                                       |               |                 |
| F365                                                     | 3/13/2021    |    | Cause #29,828, Unfiled                                | APIV-00092585 | 600.00          |
| <b>10743 - Gerald L. Black, Attorney at Law</b>          |              |    |                                                       |               |                 |
| 29,674                                                   | 3/8/2021     |    | Cause #29,674                                         | APIV-00092328 | 500.00          |
| 29,738                                                   | 3/8/2021     |    | Cause #29,738                                         | APIV-00092329 | 500.00          |
| Attorneys Total                                          |              |    |                                                       |               | 2,100.00        |
| <b>12th Judicial District Court Total</b>                |              |    |                                                       |               | <b>2,100.00</b> |
| <b>101 - 30040 - 278th Judicial District Court</b>       |              |    |                                                       |               |                 |
| <b>101.66010.30040 - Attorneys</b>                       |              |    |                                                       |               |                 |
| <b>10711 - The Law Office of John C. Hafley, PLLC</b>    |              |    |                                                       |               |                 |
| 29,831                                                   | 3/17/2021    |    | Cause #29,831                                         | APIV-00092530 | 500.00          |
| F358                                                     | 3/17/2021    |    | Cause #29,221, 29,309, 29,311, 29,313, 29,315, 29,317 | APIV-00092531 | 1,000.00        |
| Attorneys Total                                          |              |    |                                                       |               | 1,500.00        |
| <b>278th Judicial District Court Total</b>               |              |    |                                                       |               | <b>1,500.00</b> |
| <b>615 - 50130 - Adult Basic Supervision</b>             |              |    |                                                       |               |                 |
| <b>615.68050.50130 - Contracted Services - Probation</b> |              |    |                                                       |               |                 |
| <b>11518 - Tipton, Jeremy</b>                            |              |    |                                                       |               |                 |
| 267                                                      | 3/16/2021    |    | CSTS Services - March 2021                            | APIV-00092284 | 250.00          |
| Contracted Services - Probation Total                    |              |    |                                                       |               | 250.00          |
| <b>615.71040.50130 - CSCD-Travel and Training</b>        |              |    |                                                       |               |                 |
| <b>13189 - Zarate, Claudia</b>                           |              |    |                                                       |               |                 |
| 8554                                                     | 3/19/2021    |    | Miles/72.0 - 2/1-26/21                                | APIV-00092486 | 40.32           |
| CSCD-Travel and Training Total                           |              |    |                                                       |               | 40.32           |
| <b>615.74100.50130 - Communication</b>                   |              |    |                                                       |               |                 |
| <b>10455 - SuddenLink Communications</b>                 |              |    |                                                       |               |                 |
| 7086315011.2103                                          | 3/12/2021    |    | Monthly Service-03/12/21-04/11/21                     | APIV-00092544 | 264.00          |
| <b>10458 - Windstream</b>                                |              |    |                                                       |               |                 |
| 536-2579.031621                                          | 3/16/2021    |    | Monthly Service-03/13/21-04/12/21                     | APIV-00092546 | 55.68           |
| Communication Total                                      |              |    |                                                       |               | 319.68          |
| <b>615.74110.50130 - Data Circuits/Internet</b>          |              |    |                                                       |               |                 |
| <b>10282 - Department of Information Resources</b>       |              |    |                                                       |               |                 |
| 21020903N                                                | 3/22/2021    |    | T1, DS1, Cir Lns, Long Distance 2/01-28/21            | APIV-00092501 | 2,040.90        |
| Data Circuits/Internet Total                             |              |    |                                                       |               | 2,040.90        |



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

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| Invoice                                                     | Invoice Date | PO | Description                                     | Voucher                       | Amount          |
|-------------------------------------------------------------|--------------|----|-------------------------------------------------|-------------------------------|-----------------|
| <b>615 - 50130 - Adult Basic Supervision</b>                |              |    |                                                 |                               |                 |
| <b>615.74130.50130 - Communication - Cell/Mobile Phones</b> |              |    |                                                 |                               |                 |
| <b>10227 - Verizon Wireless</b>                             |              |    |                                                 |                               |                 |
| 9875301829                                                  | 3/10/2021    |    | Monthly Service-02/11/21-03/10/21               | <a href="#">APIV-00092545</a> | 448.92          |
| Communication - Cell/Mobile Phones Total                    |              |    |                                                 |                               | 448.92          |
| <b>Adult Basic Supervision Total</b>                        |              |    |                                                 |                               | <b>3,099.82</b> |
| <b>616 - 50150 - Adult Court Services</b>                   |              |    |                                                 |                               |                 |
| <b>616.71040.50150 - CSCD-Travel and Training</b>           |              |    |                                                 |                               |                 |
| <b>12086 - Johnston, Carol</b>                              |              |    |                                                 |                               |                 |
| 8545                                                        | 3/10/2021    |    | Miles/56.0 - 3/10/21                            | <a href="#">APIV-00092340</a> | 31.36           |
| CSCD-Travel and Training Total                              |              |    |                                                 |                               | 31.36           |
| <b>Adult Court Services Total</b>                           |              |    |                                                 |                               | <b>31.36</b>    |
| <b>101 - 50110 - Adult Probation Support- General Fund</b>  |              |    |                                                 |                               |                 |
| <b>101.74400.50110 - Water/Sewer/Garbage</b>                |              |    |                                                 |                               |                 |
| <b>11009 - City of Huntsville</b>                           |              |    |                                                 |                               |                 |
| 26234300.2103                                               | 3/18/2021    |    | Mo Svc 02/04/21-03/08/21-705 FM 2821            | <a href="#">APIV-00092595</a> | 197.70          |
| Water/Sewer/Garbage Total                                   |              |    |                                                 |                               | 197.70          |
| <b>Adult Probation Support- General Fund Total</b>          |              |    |                                                 |                               | <b>197.70</b>   |
| <b>101 - 10000 - Balance Sheet Accounts</b>                 |              |    |                                                 |                               |                 |
| <b>101.18050.10000 - Due from Employees</b>                 |              |    |                                                 |                               |                 |
| <b>12203 - Frontier Communications of Texas</b>             |              |    |                                                 |                               |                 |
| 344-2255.031321                                             | 3/13/2021    |    | Monthly Service - 03/13/21-04/12/21             | <a href="#">APIV-00092294</a> | 9.00            |
| Due from Employees Total                                    |              |    |                                                 |                               | 9.00            |
| <b>101.20260.10000 - Due Local Crime Stoppers-CSCD</b>      |              |    |                                                 |                               |                 |
| <b>10219 - Huntsville-Walker County Crime Stoppers</b>      |              |    |                                                 |                               |                 |
| C249                                                        | 3/23/2021    |    | June 2020 Misdemeanor&Felony Crime Stopper Fees | <a href="#">APIV-00092603</a> | 976.61          |
| Invoice Total                                               |              |    |                                                 |                               | 976.61          |
| C250                                                        | 3/23/2021    |    | July 2020 Misdemeanor&Felony Crime Stopper Fees | <a href="#">APIV-00092610</a> | 835.19          |
| Invoice Total                                               |              |    |                                                 |                               | 835.19          |
| C251                                                        | 3/23/2021    |    | Aug 2020 Misdemeanor&Felony Crime Stopper Fees  | <a href="#">APIV-00092611</a> | 622.10          |
| Invoice Total                                               |              |    |                                                 |                               | 622.10          |
| C252                                                        | 3/23/2021    |    | Sept 2020 Misdemeanor&Felony Crime Stopper Fees | <a href="#">APIV-00092612</a> | 655.14          |
| Invoice Total                                               |              |    |                                                 |                               | 655.14          |
| C253                                                        | 3/23/2021    |    | Oct 2020 Misdemeanor&Felony Crime Stopper Fees  | <a href="#">APIV-00092613</a> | 879.05          |



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

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| Invoice                                                      | Invoice Date | PO | Description                                       | Voucher       | Amount     |
|--------------------------------------------------------------|--------------|----|---------------------------------------------------|---------------|------------|
| <b>101 - 10000 - Balance Sheet Accounts</b>                  |              |    |                                                   |               |            |
| <b>101.20260.10000 - Due Local Crime Stoppers-CSCD</b>       |              |    |                                                   |               |            |
| <b>10219 - Huntsville-Walker County Crime Stoppers</b>       |              |    |                                                   |               |            |
|                                                              |              |    | Invoice Total                                     |               | 879.05     |
| C254                                                         | 3/23/2021    |    | Nov 2020 Misdemeanor&Felony Crime Stopper Fees    | APIV-00092614 | 588.87     |
|                                                              |              |    | Invoice Total                                     |               | 588.87     |
| C255                                                         | 3/23/2021    |    | Dec 2020 Misdemeanor&Felony Crime Stopper Fees    | APIV-00092615 | 250.00     |
|                                                              |              |    | Invoice Total                                     |               | 250.00     |
| C256                                                         | 3/23/2021    |    | Jan 2021 Misdemeanor&Felony Crime Stopper Fees    | APIV-00092616 | 1,114.12   |
|                                                              |              |    | Invoice Total                                     |               | 1,114.12   |
| C257                                                         | 3/23/2021    |    | Feb 2021 Misdemeanor&Felony Crime Stopper Fees    | APIV-00092617 | 535.00     |
|                                                              |              |    | Invoice Total                                     |               | 535.00     |
|                                                              |              |    | Due Local Crime Stoppers-CSCD Total               |               | 6,456.08   |
| <b>101.20353.10000 - CollectionFeeDuePudueBrandon JP3</b>    |              |    |                                                   |               |            |
| <b>10542 - Perdue Brandon Fielder Collins &amp; Mott LLP</b> |              |    |                                                   |               |            |
| IVC00057726                                                  | 3/3/2021     |    | JP3 Fines and Fees - February 2021                | APIV-00092301 | 309.30     |
|                                                              |              |    | CollectionFeeDuePudueBrandon JP3 Total            |               | 309.30     |
| <b>101.22033.10000 - Due to Parks/Wildlife from JP3</b>      |              |    |                                                   |               |            |
| <b>10376 - Texas Parks &amp; Wildlife</b>                    |              |    |                                                   |               |            |
| 8546                                                         | 3/15/2021    |    | JP3 Citations/#21-92263/Everhart, D. - 3/10/21    | APIV-00092299 | 90.95      |
| 8547                                                         | 3/15/2021    |    | JP3 Citations/#21-92240/Hickson, J. - 3/3/21      | APIV-00092300 | 248.20     |
|                                                              |              |    | Due to Parks/Wildlife from JP3 Total              |               | 339.15     |
| <b>101.22034.10000 - Due to Parks/Wildlife from JP4</b>      |              |    |                                                   |               |            |
| <b>10376 - Texas Parks &amp; Wildlife</b>                    |              |    |                                                   |               |            |
| 8562                                                         | 3/15/2021    |    | JP4 Citations/421-025527/Villanueva, R. - 3/15/21 | APIV-00092547 | 133.45     |
| 8563                                                         | 3/18/2021    |    | JP4 Citations/421-025565/Lui, Qing. - 3/18/21     | APIV-00092548 | 133.45     |
|                                                              |              |    | Due to Parks/Wildlife from JP4 Total              |               | 266.90     |
| <b>101.25110.10000 - Health Insurance Payable</b>            |              |    |                                                   |               |            |
| <b>10270 - Texas Association of Counties HEBP</b>            |              |    |                                                   |               |            |
| 0321BCBS                                                     | 3/22/2021    |    | March 21 - Employee's Portion                     | APIV-00092503 | 60,467.88  |
| BCBS0321                                                     | 3/22/2021    |    | March 21 - County's Portion                       | APIV-00092502 | 241,565.09 |
|                                                              |              |    | Health Insurance Payable Total                    |               | 302,032.97 |
| <b>101.25111.10000 - Retiree Health Ins Payable</b>          |              |    |                                                   |               |            |
| <b>10270 - Texas Association of Counties HEBP</b>            |              |    |                                                   |               |            |
| 0321BCBS                                                     | 3/22/2021    |    | March 21 - Employee's Portion                     | APIV-00092503 | 5,018.02   |



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

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| Invoice                                                | Invoice Date | PO | Description                             | Voucher                             | Amount            |
|--------------------------------------------------------|--------------|----|-----------------------------------------|-------------------------------------|-------------------|
| <b>101 - 10000 - Balance Sheet Accounts</b>            |              |    |                                         |                                     |                   |
|                                                        |              |    |                                         | Retiree Health Ins Payable Total    | 5,018.02          |
| <b>101.25180.10000 - Group Life Payable</b>            |              |    |                                         |                                     |                   |
| <b>10051 - Dearborn National Life Insurance Co</b>     |              |    |                                         |                                     |                   |
| FD032021                                               | 3/19/2021    |    | March 2021 Premiums                     | APIV-00092480                       | 205.52            |
|                                                        |              |    |                                         | Group Life Payable Total            | 205.52            |
| <b>101.25210.10000 - AFLAC Payable</b>                 |              |    |                                         |                                     |                   |
| <b>10900 - Aflac</b>                                   |              |    |                                         |                                     |                   |
| 874498                                                 | 3/19/2021    |    | March 2021 Monthly Premiums             | APIV-00092487                       | 11,306.04         |
|                                                        |              |    |                                         | AFLAC Payable Total                 | 11,306.04         |
| <b>101.25290.10000 - IronWorks Health Club Payable</b> |              |    |                                         |                                     |                   |
| <b>10582 - Iron Works Health Club</b>                  |              |    |                                         |                                     |                   |
| IW032021                                               | 3/19/2021    |    | March 2021 Premiums                     | APIV-00092481                       | 910.55            |
|                                                        |              |    |                                         | IronWorks Health Club Payable Total | 910.55            |
|                                                        |              |    |                                         | <b>Balance Sheet Accounts Total</b> | <b>326,853.53</b> |
| <b>101 - 19010 - Centralized Costs</b>                 |              |    |                                         |                                     |                   |
| <b>101.52020.19010 - Group Insurance</b>               |              |    |                                         |                                     |                   |
| <b>10270 - Texas Association of Counties HEBP</b>      |              |    |                                         |                                     |                   |
| BCBS0321                                               | 3/22/2021    |    | March 21 - County's Portion             | APIV-00092502                       | 11,593.60         |
|                                                        |              |    |                                         | Group Insurance Total               | 11,593.60         |
| <b>101.52990.19010 - Payroll Related Rounding</b>      |              |    |                                         |                                     |                   |
| <b>10051 - Dearborn National Life Insurance Co</b>     |              |    |                                         |                                     |                   |
| FD032021                                               | 3/19/2021    |    | March 2021 Premiums                     | APIV-00092480                       | (0.04)            |
| <b>10582 - Iron Works Health Club</b>                  |              |    |                                         |                                     |                   |
| IW032021                                               | 3/19/2021    |    | March 2021 Premiums                     | APIV-00092481                       | (0.03)            |
| <b>10900 - Aflac</b>                                   |              |    |                                         |                                     |                   |
| 874498                                                 | 3/19/2021    |    | March 2021 Monthly Premiums             | APIV-00092487                       | (0.02)            |
|                                                        |              |    |                                         | Payroll Related Rounding Total      | (0.09)            |
| <b>101.67050.19010 - Pre Employment/Physicals</b>      |              |    |                                         |                                     |                   |
| <b>10436 - Clinical Pathology Laboratories, Inc.</b>   |              |    |                                         |                                     |                   |
| 78026-202102-0                                         | 3/17/2021    |    | CPL Labwork - 1/26/21-2/19/21           | APIV-00092305                       | 200.00            |
|                                                        |              |    |                                         | Pre Employment/Physicals Total      | 200.00            |
| <b>101.68010.19010 - Purchased Services</b>            |              |    |                                         |                                     |                   |
| <b>11024 - Wage Works</b>                              |              |    |                                         |                                     |                   |
| INV2646985                                             | 3/18/2021    |    | Acct#2053970/February 2021 Monthly Fees | APIV-00092488                       | 338.00            |
|                                                        |              |    |                                         | Purchased Services Total            | 338.00            |



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

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| Invoice                                                                | Invoice Date | PO | Description                                | Voucher       | Amount           |
|------------------------------------------------------------------------|--------------|----|--------------------------------------------|---------------|------------------|
| <b>101 - 19010 - Centralized Costs</b>                                 |              |    |                                            |               |                  |
| <b>101.68100.19010 - Autopsies</b>                                     |              |    |                                            |               |                  |
| <b>10193 - Dallas County Treasurer</b>                                 |              |    |                                            |               |                  |
| 471760                                                                 | 3/3/2021     |    | Autopsy/Berner, L. - 2/17/21               | APIV-00092390 | 2,150.00         |
| <b>10663 - Montgomery County</b>                                       |              |    |                                            |               |                  |
| 20-0976-OC                                                             | 3/22/2021    |    | Autopsy/Specialty Toxicology/Rooney, B.    | APIV-00092572 | 2,477.00         |
|                                                                        |              |    | Autopsies Total                            |               | 4,627.00         |
| <b>101.68310.19010 - Parking Lot Contract</b>                          |              |    |                                            |               |                  |
| <b>11866 - Guthrie, Regina</b>                                         |              |    |                                            |               |                  |
| G210401                                                                | 4/1/2021     |    | Parking Lot Rental - 04/21                 | APIV-00092368 | 500.00           |
|                                                                        |              |    | Parking Lot Contract Total                 |               | 500.00           |
| <b>101.68400.19010 - Legal/Public Notices</b>                          |              |    |                                            |               |                  |
| <b>10065 - The Huntsville Item</b>                                     |              |    |                                            |               |                  |
| 215.                                                                   | 3/22/2021    |    | Monthly Service - 2/2-27/21                | APIV-00092511 | 558.76           |
|                                                                        |              |    | Legal/Public Notices Total                 |               | 558.76           |
| <b>101.71030.19010 - Dues and Subscriptions</b>                        |              |    |                                            |               |                  |
| <b>10027 - County Judges &amp; Commissioner's Association of Texas</b> |              |    |                                            |               |                  |
| 8580                                                                   | 3/16/2021    |    | Walker County Annual Dues - 2021           | APIV-00092293 | 2,160.00         |
|                                                                        |              |    | Dues and Subscriptions Total               |               | 2,160.00         |
| <b>101.74100.19010 - Communication</b>                                 |              |    |                                            |               |                  |
| <b>10269 - AT&amp;T</b>                                                |              |    |                                            |               |                  |
| 436-4900.030921                                                        | 3/16/2021    |    | Monthly Service - 03/09/21-04/08/21        | APIV-00092280 | 1,336.14         |
| <b>12203 - Frontier Communications of Texas</b>                        |              |    |                                            |               |                  |
| 344-2255.031321                                                        | 3/13/2021    |    | Monthly Service - 03/13/21-04/12/21        | APIV-00092294 | 127.80           |
|                                                                        |              |    | Communication Total                        |               | 1,463.94         |
| <b>101.74110.19010 - Data Circuits/Internet</b>                        |              |    |                                            |               |                  |
| <b>10282 - Department of Information Resources</b>                     |              |    |                                            |               |                  |
| 21020903N                                                              | 3/22/2021    |    | T1, DS1, Cir Lns, Long Distance 2/01-28/21 | APIV-00092501 | 537.28           |
| <b>10455 - SuddenLink Communications</b>                               |              |    |                                            |               |                  |
| 7086315011.2103                                                        | 3/12/2021    |    | Monthly Service-03/12/21-04/11/21          | APIV-00092544 | 808.00           |
| <b>12944 - D &amp; G Contractors</b>                                   |              |    |                                            |               |                  |
| 1197                                                                   | 3/20/2021    |    | Monthly Maintenance Fees - March 2021      | APIV-00092517 | 225.00           |
|                                                                        |              |    | Data Circuits/Internet Total               |               | 1,570.28         |
| <b>101.74140.19010 - Long Distance</b>                                 |              |    |                                            |               |                  |
| <b>10282 - Department of Information Resources</b>                     |              |    |                                            |               |                  |
| 21020903N                                                              | 3/22/2021    |    | T1, DS1, Cir Lns, Long Distance 2/01-28/21 | APIV-00092501 | 181.27           |
|                                                                        |              |    | Long Distance Total                        |               | 181.27           |
| <b>Centralized Costs Total</b>                                         |              |    |                                            |               | <b>23,192.76</b> |



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| <b>101 - 20010 - County Auditor</b>                          |              |    |                                                                 |               |                 |
| <b>101.68010.20010 - Purchased Services</b>                  |              |    |                                                                 |               |                 |
| <b>10318 - HBI Office Solutions, Inc.</b>                    |              |    |                                                                 |               |                 |
| 17952                                                        | 3/11/2021    |    | Labor to move a desk from office to office within the building. | APIV-00092400 | 125.00          |
| Purchased Services Total                                     |              |    |                                                                 |               | 125.00          |
| <b>101.73160.20010 - Copies/CopierMaintenance Agreements</b> |              |    |                                                                 |               |                 |
| <b>11066 - Canon Solutions America, Inc.</b>                 |              |    |                                                                 |               |                 |
| 4035606989                                                   | 3/16/2021    |    | Maintenance-Copier Usage - 1/31/21-2/27/21, Black               | APIV-00092281 | 37.96           |
| Copies/CopierMaintenance Agreements Total                    |              |    |                                                                 |               | 37.96           |
| <b>County Auditor Total</b>                                  |              |    |                                                                 |               | <b>162.96</b>   |
| <b>101 - 15050 - County Clerk</b>                            |              |    |                                                                 |               |                 |
| <b>101.68020.15050 - Microfilming Services</b>               |              |    |                                                                 |               |                 |
| <b>12693 - Kofile Technologies, Inc.</b>                     |              |    |                                                                 |               |                 |
| INV-KSW-000370                                               | 3/22/2021    |    | Monthly Service -January 2021                                   | APIV-00092540 | 5,849.02        |
| Microfilming Services Total                                  |              |    |                                                                 |               | 5,849.02        |
| <b>County Clerk Total</b>                                    |              |    |                                                                 |               | <b>5,849.02</b> |
| <b>101 - 30020 - County Court at Law</b>                     |              |    |                                                                 |               |                 |
| <b>101.66010.30020 - Attorneys</b>                           |              |    |                                                                 |               |                 |
| <b>10055 - Haney.Moorman.Paschal, P.C.</b>                   |              |    |                                                                 |               |                 |
| F1515774A                                                    | 3/5/2021     |    | Cause #F1515774A                                                | APIV-00092333 | 528.75          |
| <b>10629 - Bennett Law Office PC</b>                         |              |    |                                                                 |               |                 |
| 19-0481                                                      | 3/18/2021    |    | Cause #19-0481                                                  | APIV-00092520 | 300.00          |
| 20-0455                                                      | 3/18/2021    |    | Cause #20-0455                                                  | APIV-00092521 | 300.00          |
| F360                                                         | 3/18/2021    |    | Cause #20-0710, #20-0561                                        | APIV-00092522 | 400.00          |
| <b>10693 - Law Office of Patti J. Hightower</b>              |              |    |                                                                 |               |                 |
| 20-0718                                                      | 3/11/2021    |    | Cause #20-0718                                                  | APIV-00092535 | 300.00          |
| 21-0160                                                      | 3/18/2021    |    | Cause #21-0160                                                  | APIV-00092536 | 300.00          |
| F361                                                         | 3/18/2021    |    | Cause #19-0525, 19-0526, 19-0527                                | APIV-00092567 | 500.00          |
| F362                                                         | 3/18/2021    |    | Cause #18-0327, 18-0328                                         | APIV-00092538 | 400.00          |
| <b>10711 - The Law Office of John C. Hafley, PLLC</b>        |              |    |                                                                 |               |                 |
| J20-54                                                       | 3/16/2021    |    | Cause #J20-54                                                   | APIV-00092532 | 500.00          |
| <b>11811 - Law Office of Joseph W Krippel</b>                |              |    |                                                                 |               |                 |
| 21-0116                                                      | 3/18/2021    |    | Cause #21-0116                                                  | APIV-00092523 | 300.00          |
| F363                                                         | 3/18/2021    |    | Cause #21-0047, 21-0117                                         | APIV-00092524 | 400.00          |
| F364                                                         | 3/18/2021    |    | Cause #21-0157, 21-0158                                         | APIV-00092525 | 400.00          |



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| <b>101 - 30020 - County Court at Law</b>          |              |           |                                                                                                                                                         |                               |                 |
| <b>101.66010.30020 - Attorneys</b>                |              |           |                                                                                                                                                         |                               |                 |
| <b>12531 - James, Reynolds &amp; Spiegelhauer</b> |              |           |                                                                                                                                                         |                               |                 |
| 20-0534                                           | 3/16/2021    |           | Cause #20-0534                                                                                                                                          | <a href="#">APIV-00092526</a> | 300.00          |
| F359                                              | 3/16/2021    |           | Cause #20-0614, 20-0615                                                                                                                                 | <a href="#">APIV-00092566</a> | 400.00          |
| <b>13289 - Cain Law, PLLC</b>                     |              |           |                                                                                                                                                         |                               |                 |
| 20-0065                                           | 3/9/2021     |           | Cause #20-0065                                                                                                                                          | <a href="#">APIV-00092331</a> | 300.00          |
| 20-0565                                           | 3/9/2021     |           | Cause #20-0565                                                                                                                                          | <a href="#">APIV-00092332</a> | 300.00          |
| <b>13429 - The Williams Firm P.C.</b>             |              |           |                                                                                                                                                         |                               |                 |
| 20-0442                                           | 3/8/2021     |           | Cause #20-0442                                                                                                                                          | <a href="#">APIV-00092330</a> | 300.00          |
| Attorneys Total                                   |              |           |                                                                                                                                                         |                               | 6,228.75        |
| <b>County Court at Law Total</b>                  |              |           |                                                                                                                                                         |                               | <b>6,228.75</b> |
| <b>101 - 17010 - County Facilities</b>            |              |           |                                                                                                                                                         |                               |                 |
| <b>101.61010.17010 - Office Supplies</b>          |              |           |                                                                                                                                                         |                               |                 |
| <b>10273 - Walmart Community</b>                  |              |           |                                                                                                                                                         |                               |                 |
| TR# 06733                                         | 3/19/2021    | PA - 1417 | Comp Book 3Pk x 3, Legal Pad x 5                                                                                                                        | <a href="#">APIV-00092490</a> | 7.04            |
| Office Supplies Total                             |              |           |                                                                                                                                                         |                               | 7.04            |
| <b>101.61030.17010 - Operating Supplies</b>       |              |           |                                                                                                                                                         |                               |                 |
| <b>10143 - Walker County Hardware</b>             |              |           |                                                                                                                                                         |                               |                 |
| 94100                                             | 3/15/2021    | PA - 1418 | Fasteners x 4                                                                                                                                           | <a href="#">APIV-00092428</a> | 1.48            |
| <b>10317 - Home Depot</b>                         |              |           |                                                                                                                                                         |                               |                 |
| 3612049                                           | 3/10/2021    | PA - 1422 | Pinch Clamp Jar 100/Pk, Per Pro Pinch Clamp 100/Pk                                                                                                      | <a href="#">APIV-00092618</a> | 104.97          |
| 4612495                                           | 3/19/2021    | PA - 1422 | Building Repair: Kwikset x 3 / Operating Supplies: Padlock Combo, Bone Meal, Knock-Out Rose Fertilizer / Janitorial Supplies: Bissel Vacuum Bag 3Pk x 2 | <a href="#">APIV-00092499</a> | 33.43           |
| Operating Supplies Total                          |              |           |                                                                                                                                                         |                               | 139.88          |
| <b>101.61210.17010 - Janitorial Supplies</b>      |              |           |                                                                                                                                                         |                               |                 |
| <b>10317 - Home Depot</b>                         |              |           |                                                                                                                                                         |                               |                 |
| 4612495                                           | 3/19/2021    | PA - 1422 | Building Repair: Kwikset x 3 / Operating Supplies: Padlock Combo, Bone Meal, Knock-Out Rose Fertilizer / Janitorial Supplies: Bissel Vacuum Bag 3Pk x 2 | <a href="#">APIV-00092499</a> | 12.98           |
| Janitorial Supplies Total                         |              |           |                                                                                                                                                         |                               | 12.98           |
| <b>101.68010.17010 - Purchased Services</b>       |              |           |                                                                                                                                                         |                               |                 |
| <b>10757 - A+ Locksmith</b>                       |              |           |                                                                                                                                                         |                               |                 |
| 3872                                              | 3/10/2021    |           | Cylinder Combination Change x 6, Panic Bars Combination Change x 2, Service Call                                                                        | <a href="#">APIV-00092399</a> | 155.00          |



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| <b>101 - 17010 - County Facilities</b>       |              |            |                                                                                                                                                         |               |                 |
| <b>101.68010.17010 - Purchased Services</b>  |              |            |                                                                                                                                                         |               |                 |
| <b>13549 - Martinez Tree Service</b>         |              |            |                                                                                                                                                         |               |                 |
| MTS03121                                     | 3/12/2021    |            | Mowing CO Court House, Annex, DA Office, JV Services                                                                                                    | APIV-00092575 | 300.00          |
| Purchased Services Total                     |              |            |                                                                                                                                                         |               | 455.00          |
| <b>101.74300.17010 - Gas Utility</b>         |              |            |                                                                                                                                                         |               |                 |
| <b>10036 - CenterPoint Energy</b>            |              |            |                                                                                                                                                         |               |                 |
| 26067850.2103                                | 3/17/2021    |            | Mo Svc 02/10/21-03/15/21 - 1301 Sam Houston Ave                                                                                                         | APIV-00092542 | 269.30          |
| 73707291.2103                                | 3/17/2021    |            | Mo Svc 02/10/21-03/15/21 - 1313 University Ave                                                                                                          | APIV-00092541 | 162.59          |
| Gas Utility Total                            |              |            |                                                                                                                                                         |               | 431.89          |
| <b>101.74400.17010 - Water/Sewer/Garbage</b> |              |            |                                                                                                                                                         |               |                 |
| <b>11009 - City of Huntsville</b>            |              |            |                                                                                                                                                         |               |                 |
| 18035001.2103                                | 3/18/2021    |            | Mo Svc 02/04/21-03/08/21-1313 University                                                                                                                | APIV-00092587 | 95.40           |
| 18036001.2103                                | 3/18/2021    |            | Mo Svc 02/04/21-03/08/21-1301 Sam Houston                                                                                                               | APIV-00092588 | 361.23          |
| 18144000.2103                                | 3/18/2021    |            | Mo Svc 02/04/21-03/08/21-1100 University Ave                                                                                                            | APIV-00092589 | 348.30          |
| 26234500.2103                                | 3/18/2021    |            | Mo Svc 02/04/21-03/08/21-717 FM 2821                                                                                                                    | APIV-00092596 | 298.58          |
| 26243000.2103                                | 3/18/2021    |            | Mo Svc 02/04/21-03/08/21-340 Hwy 75N A                                                                                                                  | APIV-00092598 | 290.07          |
| 26247000.2103                                | 3/18/2021    |            | Mo Svc 02/04/21-03/08/21-340 Hwy 75N D                                                                                                                  | APIV-00092601 | 172.03          |
| Water/Sewer/Garbage Total                    |              |            |                                                                                                                                                         |               | 1,565.61        |
| <b>101.75300.17010 - Repairs - Buildings</b> |              |            |                                                                                                                                                         |               |                 |
| <b>10023 - Coburn's Huntsville # 15</b>      |              |            |                                                                                                                                                         |               |                 |
| 154137277                                    | 3/12/2021    | PO - 31013 | Sloan Valve Spud Coupling                                                                                                                               | APIV-00092394 | 12.36           |
| 154206129                                    | 3/10/2021    | PO - 31013 | Pex Tubing x 20, Connector, Hose Boiler Drain                                                                                                           | APIV-00092565 | 25.10           |
| <b>10143 - Walker County Hardware</b>        |              |            |                                                                                                                                                         |               |                 |
| 93969                                        | 3/11/2021    | PA - 1418  | Couple Push Brs                                                                                                                                         | APIV-00092427 | 8.59            |
| <b>10317 - Home Depot</b>                    |              |            |                                                                                                                                                         |               |                 |
| 4612495                                      | 3/19/2021    | PA - 1422  | Building Repair: Kwikset x 3 / Operating Supplies: Padlock Combo, Bone Meal, Knock-Out Rose Fertilizer / Janitoiral Supplies: Bissel Vacuum Bag 3Pk x 2 | APIV-00092499 | 5.91            |
| <b>11691 - Drainco</b>                       |              |            |                                                                                                                                                         |               |                 |
| 4473                                         | 3/9/2021     | PO - 31374 |                                                                                                                                                         | APIV-00092574 | 340.00          |
| Repairs - Buildings Total                    |              |            |                                                                                                                                                         |               | 391.96          |
| <b>County Facilities Total</b>               |              |            |                                                                                                                                                         |               | <b>3,004.36</b> |



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| <b>101 - 50010 - County Jail</b>                       |              |            |                                                                                                                                       |                               |                  |
| <b>101.61030.50010 - Operating Supplies</b>            |              |            |                                                                                                                                       |                               |                  |
| <b>10143 - Walker County Hardware</b>                  |              |            |                                                                                                                                       |                               |                  |
| 94082                                                  | 3/13/2021    | PA - 1425  | Reflect Number x 3, Reflect Ltters x 2, Blk/Slv Adhv x 4, Acetone Gel x 2, Mailbox                                                    | <a href="#">APIV-00092356</a> | 86.88            |
| <b>10205 - Crown Paper &amp; Chemical</b>              |              |            |                                                                                                                                       |                               |                  |
| 139762                                                 | 3/17/2021    | PO - 31027 | Janitorial Supplies: Toilet Tissue Cs x 10, Rubber Repl 12P, Dustmop, Disinfect Cleaner Cs / Operating Supplies: Sandscreen 10/Cs x 2 | <a href="#">APIV-00092471</a> | 25.00            |
| <b>13258 - Summit Food Service, LLC</b>                |              |            |                                                                                                                                       |                               |                  |
| INV2000104655                                          | 3/17/2021    |            | Inmate Meals - 2/20-2/26/21                                                                                                           | <a href="#">APIV-00092303</a> | 154.30           |
| INV2000105251                                          | 3/1/2021     |            | Inmate Meals - 2/20-2/26/21                                                                                                           | <a href="#">APIV-00092304</a> | 11.02            |
| Operating Supplies Total                               |              |            |                                                                                                                                       |                               | 277.20           |
| <b>101.61210.50010 - Janitorial Supplies</b>           |              |            |                                                                                                                                       |                               |                  |
| <b>10205 - Crown Paper &amp; Chemical</b>              |              |            |                                                                                                                                       |                               |                  |
| 139762                                                 | 3/17/2021    | PO - 31027 | Janitorial Supplies: Toilet Tissue Cs x 10, Rubber Repl 12P, Dustmop, Disinfect Cleaner Cs / Operating Supplies: Sandscreen 10/Cs x 2 | <a href="#">APIV-00092471</a> | 457.45           |
| Janitorial Supplies Total                              |              |            |                                                                                                                                       |                               | 457.45           |
| <b>101.67050.50010 - Pre Employment/Physicals</b>      |              |            |                                                                                                                                       |                               |                  |
| <b>12497 - Johnson, Darryl</b>                         |              |            |                                                                                                                                       |                               |                  |
| 1206                                                   | 3/15/2021    |            | Psychological Testing/Reames. J. - 2/26/21                                                                                            | <a href="#">APIV-00092468</a> | 200.00           |
| 1207                                                   | 3/15/2021    |            | Psychological Testing/Perdomo, Kevin - 3/1/21                                                                                         | <a href="#">APIV-00092469</a> | 200.00           |
| 1213                                                   | 3/15/2021    |            | Psychological Testing/Juarez, G. - 3/5/21                                                                                             | <a href="#">APIV-00092470</a> | 200.00           |
| Pre Employment/Physicals Total                         |              |            |                                                                                                                                       |                               | 600.00           |
| <b>101.68090.50010 - Jail Food Services Contract</b>   |              |            |                                                                                                                                       |                               |                  |
| <b>13258 - Summit Food Service, LLC</b>                |              |            |                                                                                                                                       |                               |                  |
| INV2000104655                                          | 3/17/2021    |            | Inmate Meals - 2/13-19/21                                                                                                             | <a href="#">APIV-00092303</a> | 6,434.58         |
| INV2000105251                                          | 3/1/2021     |            | Inmate Meals - 2/20-2/26/21                                                                                                           | <a href="#">APIV-00092304</a> | 6,349.01         |
| INV2000106488                                          | 3/15/2021    |            | Inmate Meals - 3/6-12/21                                                                                                              | <a href="#">APIV-00092302</a> | 6,169.31         |
| Jail Food Services Contract Total                      |              |            |                                                                                                                                       |                               | 18,952.90        |
| <b>101.75100.50010 - Repairs - Vehicles and Trucks</b> |              |            |                                                                                                                                       |                               |                  |
| <b>10007 - NAPA Auto Parts</b>                         |              |            |                                                                                                                                       |                               |                  |
| 388054                                                 | 3/15/2021    | PO - 31037 | Auto Trans Gasket, Mercon Lv x 7, Connector                                                                                           | <a href="#">APIV-00092432</a> | 102.93           |
| 388309                                                 | 3/16/2021    | PO - 31037 | Wiper Blade x 2                                                                                                                       | <a href="#">APIV-00092433</a> | 17.98            |
| Repairs - Vehicles and Trucks Total                    |              |            |                                                                                                                                       |                               | 120.91           |
| <b>County Jail Total</b>                               |              |            |                                                                                                                                       |                               | <b>20,408.46</b> |



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| <b>101 - 50020 - County Jail Inmate Medical Cost Center</b>    |              |            |                                                                     |               |                  |
| <b>101.68030.50020 - Purchased Services - Medical</b>          |              |            |                                                                     |               |                  |
| <b>10436 - Clinical Pathology Laboratories, Inc.</b>           |              |            |                                                                     |               |                  |
| 78026-202102-0                                                 | 3/17/2021    |            | CPL Labwork - 1/26/21-2/19/21                                       | APIV-00092305 | 71.12            |
| Purchased Services - Medical Total                             |              |            |                                                                     |               | 71.12            |
| <b>County Jail Inmate Medical Cost Center Total</b>            |              |            |                                                                     |               | <b>71.12</b>     |
| <b>101 - 15010 - County Judge</b>                              |              |            |                                                                     |               |                  |
| <b>101.71030.15010 - Dues and Subscriptions</b>                |              |            |                                                                     |               |                  |
| <b>10253 - North &amp; East TX Co Judge &amp; Com Assoc</b>    |              |            |                                                                     |               |                  |
| 71108                                                          | 3/16/2021    |            | CJCA Membership Dues-Pierce, D.-1/1/21-12/31/21                     | APIV-00092283 | 175.00           |
| Dues and Subscriptions Total                                   |              |            |                                                                     |               | 175.00           |
| <b>County Judge Total</b>                                      |              |            |                                                                     |               | <b>175.00</b>    |
| <b>101 - 15030 - County Judge - IT Hardware/Software</b>       |              |            |                                                                     |               |                  |
| <b>101.64410.15030 - Tyler/Odyssey Annual License/Services</b> |              |            |                                                                     |               |                  |
| <b>10276 - Tyler Technologies, Inc.</b>                        |              |            |                                                                     |               |                  |
| 020-128400                                                     | 3/1/2021     |            | Hosting-Odyssey - 4/1/21-6/30/21                                    | APIV-00092576 | 42,244.50        |
| Tyler/Odyssey Annual License/Services Total                    |              |            |                                                                     |               | 42,244.50        |
| <b>County Judge - IT Hardware/Software Total</b>               |              |            |                                                                     |               | <b>42,244.50</b> |
| <b>101 - 20020 - County Treasurer</b>                          |              |            |                                                                     |               |                  |
| <b>101.61010.20020 - Office Supplies</b>                       |              |            |                                                                     |               |                  |
| <b>12085 - Staples Advantage</b>                               |              |            |                                                                     |               |                  |
| 3472066522                                                     | 3/13/2021    | PO - 31111 | Binder 6Pk, Plactic Dividers                                        | APIV-00092439 | 32.47            |
| Office Supplies Total                                          |              |            |                                                                     |               | 32.47            |
| <b>County Treasurer Total</b>                                  |              |            |                                                                     |               | <b>32.47</b>     |
| <b>101 - 32010 - Criminal District Attorney</b>                |              |            |                                                                     |               |                  |
| <b>101.61100.32010 - Minor Equipment</b>                       |              |            |                                                                     |               |                  |
| <b>11776 - GTS Technology Solutions, Inc.</b>                  |              |            |                                                                     |               |                  |
| INV0047597                                                     | 3/16/2021    | PO - 31325 | 210-AVLC: OptiPlex 7080 SFF BTX x 13                                | APIV-00092288 | 13,522.34        |
| INV0047597                                                     | 3/16/2021    | PO - 31325 | 210-AWLN 5310 XCTO Base 10th Generation<br>INTEL CORE I7-10610U x 2 | APIV-00092288 | 3,077.86         |
| Invoice Total                                                  |              |            |                                                                     |               | 16,600.20        |
| Minor Equipment Total                                          |              |            |                                                                     |               | 16,600.20        |
| <b>101.71030.32010 - Dues and Subscriptions</b>                |              |            |                                                                     |               |                  |
| <b>10065 - The Huntsville Item</b>                             |              |            |                                                                     |               |                  |
| 28653.21                                                       | 3/12/2021    |            | Subscription Renewal/Acct #28653-4/22/21-4/21/22                    | APIV-00092465 | 215.88           |



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| <b>101 - 32010 - Criminal District Attorney</b>              |              |    |                                           |               |                  |
| Dues and Subscriptions Total                                 |              |    |                                           |               | 215.88           |
| <b>101.74400.32010 - Water/Sewer/Garbage</b>                 |              |    |                                           |               |                  |
| <b>11009 - City of Huntsville</b>                            |              |    |                                           |               |                  |
| 18157500.2103                                                | 3/18/2021    |    | Mo Svc 02/04/21-03/08/21-1036 11th Street | APIV-00092591 | 66.78            |
| Water/Sewer/Garbage Total                                    |              |    |                                           |               | 66.78            |
| <b>Criminal District Attorney Total</b>                      |              |    |                                           |               | <b>16,882.86</b> |
| <b>101 - 31010 - District Clerk</b>                          |              |    |                                           |               |                  |
| <b>101.43010.31010 - Fees of Office/Charges for Service</b>  |              |    |                                           |               |                  |
| <b>10034 - Harris County Constable Pct. 4</b>                |              |    |                                           |               |                  |
| C243                                                         | 3/12/2021    |    | Service Fee-Tax Suits/T17-126             | APIV-00092406 | 75.00            |
| C244                                                         | 3/12/2021    |    | Service Fee-Tax Suits/T10-19              | APIV-00092407 | 150.00           |
| <b>10055 - Haney.Moorman.Paschal, P.C.</b>                   |              |    |                                           |               |                  |
| C230                                                         | 3/12/2021    |    | Attorney Fee-Tax Suits/T18-02             | APIV-00092440 | 300.00           |
| C231                                                         | 3/12/2021    |    | Attorney Fee-Tax Suits/T17-132            | APIV-00092441 | 300.00           |
| C232                                                         | 3/12/2021    |    | Attorney Fee-Tax Suits/T16-15             | APIV-00092442 | 300.00           |
| C233                                                         | 3/12/2021    |    | Attorney Fee-Tax Suits/T07-263            | APIV-00092443 | 400.00           |
| C234                                                         | 3/12/2021    |    | Attorney Fee-Tax Suits/T14-78             | APIV-00092444 | 350.00           |
| C235                                                         | 3/12/2021    |    | Attorney Fee-Tax Suits/T10-19             | APIV-00092445 | 350.00           |
| <b>10079 - Harris County Constable Pct. 5</b>                |              |    |                                           |               |                  |
| C247                                                         | 3/12/2021    |    | Service Fee-Tax Suits/T16-15              | APIV-00092411 | 75.00            |
| C248                                                         | 3/12/2021    |    | Service Fee-Tax Suits/T11-59              | APIV-00092410 | 150.00           |
| <b>10124 - Travis County Constable Pct.5</b>                 |              |    |                                           |               |                  |
| C237                                                         | 3/12/2021    |    | Service Fee-Tax Suits/T18-12              | APIV-00092403 | 75.00            |
| C238                                                         | 3/12/2021    |    | Service Fee-Tax Suits/T16-88              | APIV-00092402 | 75.00            |
| <b>10186 - Harris County Constable Pct. 1</b>                |              |    |                                           |               |                  |
| C245                                                         | 3/12/2021    |    | Service Fee-Tax Suits/T14-78              | APIV-00092408 | 150.00           |
| <b>10308 - Harris County Constable Pct. 6</b>                |              |    |                                           |               |                  |
| C242                                                         | 3/12/2021    |    | Service Fee-Tax Suits/T11-59              | APIV-00092609 | 75.00            |
| <b>10542 - Perdue Brandon Fielder Collins &amp; Mott LLP</b> |              |    |                                           |               |                  |
| C211                                                         | 3/12/2021    |    | Abstractor Fee-Tax Suits/T16-88           | APIV-00092413 | 125.00           |
| C212                                                         | 3/12/2021    |    | Abstractor Fee-Tax Suits/T16-15           | APIV-00092414 | 75.00            |
| C213                                                         | 3/12/2021    |    | Abstractor Fee-Tax Suits/T07-263          | APIV-00092415 | 60.00            |
| C214                                                         | 3/12/2021    |    | Abstractor Fee-Tax Suits/T09-65           | APIV-00092416 | 100.00           |
| C215                                                         | 3/12/2021    |    | Abstractor Fee-Tax Suits/T10-19           | APIV-00092417 | 75.00            |
| C216                                                         | 3/12/2021    |    | Abstractor Fee-Tax Suits/T11-59           | APIV-00092418 | 50.00            |
| C217                                                         | 3/12/2021    |    | Abstractor Fee-Tax Suits/T17-126          | APIV-00092419 | 75.00            |
| C218                                                         | 3/12/2021    |    | Abstractor Fee-Tax Suits/T17-132          | APIV-00092420 | 75.00            |



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| <b>101 - 31010 - District Clerk</b>                          |              |           |                                           |               |                 |
| <b>101.43010.31010 - Fees of Office/Charges for Service</b>  |              |           |                                           |               |                 |
| <b>10542 - Perdue Brandon Fielder Collins &amp; Mott LLP</b> |              |           |                                           |               |                 |
| C219                                                         | 3/12/2021    |           | Abstractor Fee-Tax Suits/T17-143          | APIV-00092421 | 75.00           |
| C220                                                         | 3/12/2021    |           | Abstractor Fee-Tax Suits/T18-02           | APIV-00092422 | 200.00          |
| C221                                                         | 3/12/2021    |           | Abstractor Fee-Tax Suits/T18-12           | APIV-00092423 | 200.00          |
| C222                                                         | 3/12/2021    |           | Secretary of State Fees-Tax Suits/T16-88  | APIV-00092424 | 55.00           |
| C223                                                         | 3/12/2021    |           | Secretary of State Fees-Tax Suits/T17-143 | APIV-00092425 | 55.00           |
| C224                                                         | 3/12/2021    |           | Secretary of State Fees-Tax Suits/T18-12  | APIV-00092426 | 55.00           |
| <b>10693 - Law Office of Patti J. Hightower</b>              |              |           |                                           |               |                 |
| C227                                                         | 3/12/2021    |           | Attorney Fee-Tax Suits/T11-59             | APIV-00092477 | 300.00          |
| <b>10711 - The Law Office of John C. Hafley, PLLC</b>        |              |           |                                           |               |                 |
| C225                                                         | 3/12/2021    |           | Attorney Fee-Tax Suits/T09-65             | APIV-00092475 | 400.00          |
| C226                                                         | 3/12/2021    |           | Attorney Fee-Tax Suits/T18-12             | APIV-00092476 | 400.00          |
| <b>10907 - Allsup, Stephanie</b>                             |              |           |                                           |               |                 |
| C228                                                         | 3/12/2021    |           | Attorney Fee-Tax Suits/T17-126            | APIV-00092479 | 400.00          |
| <b>11053 - Trinity County Constable Pct. 1</b>               |              |           |                                           |               |                 |
| C240                                                         | 3/12/2021    |           | Service Fee-Tax Suits/T18-02              | APIV-00092405 | 100.00          |
| <b>11085 - Tarrant County Constable Pct. 4</b>               |              |           |                                           |               |                 |
| C239                                                         | 3/12/2021    |           | Service Fee-Tax Suits/T09-65              | APIV-00092404 | 75.00           |
| <b>11104 - San Jacinto County Constable Pct. 4</b>           |              |           |                                           |               |                 |
| C236                                                         | 3/12/2021    |           | Service Fee-Tax Suits/T14-78              | APIV-00092401 | 200.00          |
| <b>11811 - Law Office of Joseph W Krippel</b>                |              |           |                                           |               |                 |
| C229                                                         | 3/12/2021    |           | Attorney Fee-Tax Suits/T17-143            | APIV-00092478 | 250.00          |
| <b>12075 - Trinity County Constable Pct. 3</b>               |              |           |                                           |               |                 |
| C241                                                         | 3/12/2021    |           | Service Fee-Tax Suits/T18-02              | APIV-00092608 | 100.00          |
| <b>13580 - Galveston County Constable, Pct 1</b>             |              |           |                                           |               |                 |
| C246                                                         | 3/12/2021    |           | Service Fee-Tax Suits/T07-263             | APIV-00092409 | 550.00          |
| Fees of Office/Charges for Service Total                     |              |           |                                           |               | 6,875.00        |
| <b>101.61010.31010 - Office Supplies</b>                     |              |           |                                           |               |                 |
| <b>10343 - Office Depot Business Services Division</b>       |              |           |                                           |               |                 |
| 157610298001                                                 | 3/11/2021    | PA - 1412 | Paper Ca x 6, Duster Pk                   | APIV-00092578 | 263.68          |
| 157633174001                                                 | 3/11/2021    | PA - 1412 | Permanent Marker Dz (x2)                  | APIV-00092579 | 39.88           |
| Office Supplies Total                                        |              |           |                                           |               | 303.56          |
| <b>District Clerk Total</b>                                  |              |           |                                           |               | <b>7,178.56</b> |



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| <b>101 - 16020 - Elections</b>                                      |              |            |                                                                                                                               |                               |                 |
| <b>101.61260.16020 - Election Costs</b>                             |              |            |                                                                                                                               |                               |                 |
| <b>10083 - Elections Systems &amp; Software, Inc.</b>               |              |            |                                                                                                                               |                               |                 |
| 1181482                                                             | 3/3/2021     | PO - 31340 | HISD Election Ballots x 1600, Coding Ballots x 112, Sample Ballots x 80, Test Ballots x 80, Admin Collection Surcharge 5/1/21 | <a href="#">APIV-00092314</a> | 586.66          |
| Election Costs Total                                                |              |            |                                                                                                                               |                               | 586.66          |
| <b>Elections Total</b>                                              |              |            |                                                                                                                               |                               | <b>586.66</b>   |
| <b>101 - 46010 - Emergency Operations</b>                           |              |            |                                                                                                                               |                               |                 |
| <b>101.74100.46010 - Communication</b>                              |              |            |                                                                                                                               |                               |                 |
| <b>10269 - AT&amp;T</b>                                             |              |            |                                                                                                                               |                               |                 |
| 436-4900.030921                                                     | 3/16/2021    |            | Monthly Service - 03/09/21-04/08/21                                                                                           | <a href="#">APIV-00092280</a> | 104.73          |
| Communication Total                                                 |              |            |                                                                                                                               |                               | 104.73          |
| <b>101.74400.46010 - Water/Sewer/Garbage</b>                        |              |            |                                                                                                                               |                               |                 |
| <b>11009 - City of Huntsville</b>                                   |              |            |                                                                                                                               |                               |                 |
| 26830000.2103                                                       | 3/18/2021    |            | Mo Svc 02/04/21-03/08/21-455 Hwy 75N                                                                                          | <a href="#">APIV-00092602</a> | 244.19          |
| Water/Sewer/Garbage Total                                           |              |            |                                                                                                                               |                               | 244.19          |
| <b>101.75100.46010 - Repairs - Vehicles and Trucks</b>              |              |            |                                                                                                                               |                               |                 |
| <b>10098 - Reliable Parts Co.</b>                                   |              |            |                                                                                                                               |                               |                 |
| 002000406                                                           | 3/18/2021    | PO - 31104 | Turn Rotor x 2, Turn Drum/Car x 2, Shoes, Drum Brk Hdw Kit                                                                    | <a href="#">APIV-00092519</a> | 155.50          |
| Repairs - Vehicles and Trucks Total                                 |              |            |                                                                                                                               |                               | 155.50          |
| <b>Emergency Operations Total</b>                                   |              |            |                                                                                                                               |                               | <b>504.42</b>   |
| <b>101 - 17020 - Facilities-Justice Center Municipal Allocation</b> |              |            |                                                                                                                               |                               |                 |
| <b>101.74400.17020 - Water/Sewer/Garbage</b>                        |              |            |                                                                                                                               |                               |                 |
| <b>11009 - City of Huntsville</b>                                   |              |            |                                                                                                                               |                               |                 |
| 26234500.2103                                                       | 3/18/2021    |            | Mo Svc 02/04/21-03/08/21-717 FM 2821                                                                                          | <a href="#">APIV-00092596</a> | 72.63           |
| Water/Sewer/Garbage Total                                           |              |            |                                                                                                                               |                               | 72.63           |
| <b>Facilities-Justice Center Municipal Allocation Total</b>         |              |            |                                                                                                                               |                               | <b>72.63</b>    |
| <b>105 - 19990 - General Government Projects</b>                    |              |            |                                                                                                                               |                               |                 |
| <b>105.79503.19990 - County Facilities Projects</b>                 |              |            |                                                                                                                               |                               |                 |
| <b>12055 - Woods Tree Service LLC</b>                               |              |            |                                                                                                                               |                               |                 |
| WTS032021                                                           | 3/20/2021    | PO - 31356 |                                                                                                                               | <a href="#">APIV-00092516</a> | 2,400.00        |
| County Facilities Projects Total                                    |              |            |                                                                                                                               |                               | 2,400.00        |
| <b>General Government Projects Total</b>                            |              |            |                                                                                                                               |                               | <b>2,400.00</b> |



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| <b>101 - 69940 - Health and Human Services - Governmental/Services Contracts</b> |              |            |                                                                                                                                                                         |                               |                 |
| <b>101.77400.69940 - Tri-County MHMR</b>                                         |              |            |                                                                                                                                                                         |                               |                 |
| <b>10137 - Tri County MHMR</b>                                                   |              |            |                                                                                                                                                                         |                               |                 |
| TC210401                                                                         | 4/1/2021     |            | Service Contract - 04/21                                                                                                                                                | <a href="#">APIV-00092373</a> | 2,394.00        |
| Tri-County MHMR Total                                                            |              |            |                                                                                                                                                                         |                               | 2,394.00        |
| <b>101.77410.69940 - Senior Center</b>                                           |              |            |                                                                                                                                                                         |                               |                 |
| <b>10225 - Senior Center of Walker County</b>                                    |              |            |                                                                                                                                                                         |                               |                 |
| SC210401                                                                         | 4/1/2021     |            | Service Contract - 04/21                                                                                                                                                | <a href="#">APIV-00092371</a> | 1,040.00        |
| Senior Center Total                                                              |              |            |                                                                                                                                                                         |                               | 1,040.00        |
| <b>Health and Human Services - Governmental/Services Contracts Total</b>         |              |            |                                                                                                                                                                         |                               | <b>3,434.00</b> |
| <b>101 - 70010 - Historical Commission</b>                                       |              |            |                                                                                                                                                                         |                               |                 |
| <b>101.61030.70010 - Operating Supplies</b>                                      |              |            |                                                                                                                                                                         |                               |                 |
| <b>12047 - Patton, James</b>                                                     |              |            |                                                                                                                                                                         |                               |                 |
| 8564                                                                             | 3/8/2021     |            | Pictures for Historical Commission                                                                                                                                      | <a href="#">APIV-00092582</a> | 35.80           |
| Operating Supplies Total                                                         |              |            |                                                                                                                                                                         |                               | 35.80           |
| <b>Historical Commission Total</b>                                               |              |            |                                                                                                                                                                         |                               | <b>35.80</b>    |
| <b>550 - 34010 - Justice Court Technology</b>                                    |              |            |                                                                                                                                                                         |                               |                 |
| <b>550.61100.34010 - Minor Equipment</b>                                         |              |            |                                                                                                                                                                         |                               |                 |
| <b>13562 - Prestige Tower Services</b>                                           |              |            |                                                                                                                                                                         |                               |                 |
| INV-382                                                                          | 3/15/2021    | PO - 31286 | Communication Tower - Per Estimate # EST-000009<br>Install Communication Tower at Walker County JP2, Terms 50% deposit due upfront prior to construction. Final Payment | <a href="#">APIV-00092583</a> | 7,250.00        |
| Minor Equipment Total                                                            |              |            |                                                                                                                                                                         |                               | 7,250.00        |
| <b>Justice Court Technology Total</b>                                            |              |            |                                                                                                                                                                         |                               | <b>7,250.00</b> |
| <b>643 - 36050 - Juvenile Commitment Reduction</b>                               |              |            |                                                                                                                                                                         |                               |                 |
| <b>643.72030.36050 - Grant Expenditures</b>                                      |              |            |                                                                                                                                                                         |                               |                 |
| <b>10506 - Lindsey, Rhonda B.</b>                                                |              |            |                                                                                                                                                                         |                               |                 |
| 8575                                                                             | 3/16/2021    |            | Srvs Rendered - 2/2/21                                                                                                                                                  | <a href="#">APIV-00092282</a> | 65.00           |
| <b>13270 - New Horizons Mental Wellness Counseling</b>                           |              |            |                                                                                                                                                                         |                               |                 |
| 1044                                                                             | 3/17/2021    |            | Srvs Rendered/PID #2934, 2934 - 2/3-24/21                                                                                                                               | <a href="#">APIV-00092474</a> | 150.00          |
| Grant Expenditures Total                                                         |              |            |                                                                                                                                                                         |                               | 215.00          |
| <b>Juvenile Commitment Reduction Total</b>                                       |              |            |                                                                                                                                                                         |                               | <b>215.00</b>   |



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| <b>101 - 36010 - Juvenile Probation Support - General Fund</b> |              |            |                                                                                                          |                               |               |
| <b>101.43750.36010 - Probation Fees - General Fund</b>         |              |            |                                                                                                          |                               |               |
| <b>11789 - Walker County Juvenile Services</b>                 |              |            |                                                                                                          |                               |               |
| 3094-4588                                                      | 3/18/2021    |            | Restitution Fees/PID#3094                                                                                | <a href="#">APIV-00092412</a> | 74.00         |
| Probation Fees - General Fund Total                            |              |            |                                                                                                          |                               | 74.00         |
| <b>101.68070.36010 - Contract Services - Juvenile</b>          |              |            |                                                                                                          |                               |               |
| <b>10529 - Alere Toxicology Service, Inc.</b>                  |              |            |                                                                                                          |                               |               |
| L278660                                                        | 3/16/2021    |            | Drug Testing - 2/3/21<br>PID# 3005, 3035, 2812                                                           | <a href="#">APIV-00092295</a> | 44.55         |
| Contract Services - Juvenile Total                             |              |            |                                                                                                          |                               | 44.55         |
| <b>101.74400.36010 - Water/Sewer/Garbage</b>                   |              |            |                                                                                                          |                               |               |
| <b>11009 - City of Huntsville</b>                              |              |            |                                                                                                          |                               |               |
| 18154000.2103                                                  | 3/18/2021    |            | Mo Svc 02/04/21-03/08/21-1021 University Ave                                                             | <a href="#">APIV-00092590</a> | 220.83        |
| Water/Sewer/Garbage Total                                      |              |            |                                                                                                          |                               | 220.83        |
| <b>Juvenile Probation Support - General Fund Total</b>         |              |            |                                                                                                          |                               | <b>339.38</b> |
| <b>640 - 36030 - Juvenile Title IV-E</b>                       |              |            |                                                                                                          |                               |               |
| <b>640.74110.36030 - Data Circuits/Internet</b>                |              |            |                                                                                                          |                               |               |
| <b>10455 - SuddenLink Communications</b>                       |              |            |                                                                                                          |                               |               |
| 7086315011.2103                                                | 3/12/2021    |            | Monthly Service-03/12/21-04/11/21                                                                        | <a href="#">APIV-00092544</a> | 72.00         |
| Data Circuits/Internet Total                                   |              |            |                                                                                                          |                               | 72.00         |
| <b>Juvenile Title IV-E Total</b>                               |              |            |                                                                                                          |                               | <b>72.00</b>  |
| <b>101 - 61050 - Litter Control - General Fund</b>             |              |            |                                                                                                          |                               |               |
| <b>101.68010.61050 - Purchased Services</b>                    |              |            |                                                                                                          |                               |               |
| <b>11009 - City of Huntsville</b>                              |              |            |                                                                                                          |                               |               |
| 24411100.2103                                                  | 3/18/2021    |            | Mo Svc 02/08/21-03/08/21-Litter Control                                                                  | <a href="#">APIV-00092594</a> | 233.40        |
| Purchased Services Total                                       |              |            |                                                                                                          |                               | 233.40        |
| <b>101.75100.61050 - Repairs - Vehicles and Trucks</b>         |              |            |                                                                                                          |                               |               |
| <b>10007 - NAPA Auto Parts</b>                                 |              |            |                                                                                                          |                               |               |
| 387054                                                         | 3/10/2021    | PA - 1432  | Antifreeze                                                                                               | <a href="#">APIV-00092350</a> | 7.99          |
| <b>10066 - Huntsville Muffler Shop</b>                         |              |            |                                                                                                          |                               |               |
| 21601                                                          | 3/16/2021    |            | State Inspection/FAS#11939                                                                               | <a href="#">APIV-00092285</a> | 7.00          |
| Repairs - Vehicles and Trucks Total                            |              |            |                                                                                                          |                               | 14.99         |
| <b>Litter Control - General Fund Total</b>                     |              |            |                                                                                                          |                               | <b>248.39</b> |
| <b>101.75804.17010 - DR 4586 Winter Storm 2021</b>             |              |            |                                                                                                          |                               |               |
| <b>12243 - Magnum Air, Inc.</b>                                |              |            |                                                                                                          |                               |               |
| 21-102                                                         | 3/11/2021    | PO - 31373 | HVAC Repair, AHU-1, Courthouse - Repair air vents, flow sensor, service rig for brazing, labor & travel. | <a href="#">APIV-00092449</a> | 2,885.00      |



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| <b>101 - 30010 - Courts-Central Costs</b>                          |              |    |                                           |               |                                                  |
|                                                                    |              |    |                                           |               | Total 2,885.00                                   |
| <b>101.66020.30010 - Attorneys-CPS Cases</b>                       |              |    |                                           |               |                                                  |
| <b>10693 - Law Office of Patti J. Hightower</b>                    |              |    |                                           |               |                                                  |
| 13-26,358                                                          | 3/17/2021    |    | Cause #13-26,358                          | APIV-00092533 | 198.00                                           |
| 18-28,815                                                          | 3/17/2021    |    | Cause #18-28,815                          | APIV-00092534 | 96.00                                            |
| 20-17,918                                                          | 3/17/2021    |    | Cause #20-17,918                          | APIV-00092581 | 535.50                                           |
| 21-48,229                                                          | 3/17/2021    |    | Cause #21-48,229                          | APIV-00092537 | 240.00                                           |
| <b>10711 - The Law Office of John C. Hafley, PLLC</b>              |              |    |                                           |               |                                                  |
| 20-18115                                                           | 3/10/2021    |    | Cause #20-18115                           | APIV-00092376 | 1,278.75                                         |
| <b>10907 - Allsup, Stephanie</b>                                   |              |    |                                           |               |                                                  |
| 19-29,218                                                          | 3/16/2021    |    | Cause #19-29,218                          | APIV-00092527 | 360.00                                           |
| 20-17,912.                                                         | 3/16/2021    |    | Cause #20-17,912.                         | APIV-00092528 | 442.50                                           |
| 21-18,229                                                          | 3/17/2021    |    | Cause #21-18,229                          | APIV-00092529 | 927.00                                           |
|                                                                    |              |    |                                           |               | Total 4,077.75                                   |
|                                                                    |              |    |                                           |               | <b>Total 6,962.75</b>                            |
| <b>101 - 61020 - Planning and Development</b>                      |              |    |                                           |               |                                                  |
| <b>101.67010.61020 - Engineering Services Contracts</b>            |              |    |                                           |               |                                                  |
| <b>12281 - Bleyl Engineering</b>                                   |              |    |                                           |               |                                                  |
| 45830                                                              | 3/19/2021    |    | Professional Services from 1/1/21-1/30/21 | APIV-00092446 | 8,117.60                                         |
|                                                                    |              |    |                                           |               | Engineering Services Contracts Total 8,117.60    |
| <b>101.75100.61020 - Repairs - Vehicles and Trucks</b>             |              |    |                                           |               |                                                  |
| <b>10103 - Ringo Tire &amp; Service Center</b>                     |              |    |                                           |               |                                                  |
| 161581                                                             | 3/17/2021    |    | Vehicle Inspection/FAS#10382              | APIV-00092467 | 7.00                                             |
|                                                                    |              |    |                                           |               | Repairs - Vehicles and Trucks Total 7.00         |
|                                                                    |              |    |                                           |               | <b>Planning and Development Total 8,124.60</b>   |
| <b>101 - 49940 - Public Safety Governmental/Services Contracts</b> |              |    |                                           |               |                                                  |
| <b>101.77100.49940 - City of Huntsville Fire Contract</b>          |              |    |                                           |               |                                                  |
| <b>10020 - City of Huntsville</b>                                  |              |    |                                           |               |                                                  |
| CH210401                                                           | 4/1/2021     |    | Fire Protection - 04/21                   | APIV-00092363 | 20,541.00                                        |
|                                                                    |              |    |                                           |               | City of Huntsville Fire Contract Total 20,541.00 |
| <b>101.77120.49940 - Crabbs Prairie Fire Department</b>            |              |    |                                           |               |                                                  |
| <b>10029 - Crabbs Prairie Fire Department</b>                      |              |    |                                           |               |                                                  |
| CP210401                                                           | 4/1/2021     |    | Fire Protection - 04/21                   | APIV-00092364 | 1,000.00                                         |
|                                                                    |              |    |                                           |               | Crabbs Prairie Fire Department Total 1,000.00    |



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| <b>101 - 49940 - Public Safety Governmental/Services</b>               |              |            |                                         |                               |                  |
| <b>Contracts</b>                                                       |              |            |                                         |                               |                  |
| <b>101.77130.49940 - Riverside Fire Department</b>                     |              |            |                                         |                               |                  |
| <b>10068 - Riverside Volunteer Fire Department</b>                     |              |            |                                         |                               |                  |
| R210401                                                                | 4/1/2021     |            | Fire Protection - 04/21                 | <a href="#">APIV-00092370</a> | 759.00           |
| WC210401                                                               | 4/1/2021     |            | Fire Protection - 04/21                 | <a href="#">APIV-00092369</a> | 600.00           |
| Riverside Fire Department Total                                        |              |            |                                         |                               | 1,359.00         |
| <b>101.77140.49940 - Crabbs Prairie (Pine Prairie) Fire Department</b> |              |            |                                         |                               |                  |
| <b>10029 - Crabbs Prairie Fire Department</b>                          |              |            |                                         |                               |                  |
| CPPP210401                                                             | 4/1/2021     |            | Fire Protection - 04/21                 | <a href="#">APIV-00092365</a> | 1,000.00         |
| Crabbs Prairie (Pine Prairie) Fire Department Total                    |              |            |                                         |                               | 1,000.00         |
| <b>101.77150.49940 - Dodge Volunteer Fire Department</b>               |              |            |                                         |                               |                  |
| <b>10182 - Dodge Volunteer Fire Department</b>                         |              |            |                                         |                               |                  |
| D210401                                                                | 4/1/2021     |            | Fire Protection - 04/21                 | <a href="#">APIV-00092366</a> | 600.00           |
| Dodge Volunteer Fire Department Total                                  |              |            |                                         |                               | 600.00           |
| <b>101.77160.49940 - Thomas Lake Volunteer Fire Department</b>         |              |            |                                         |                               |                  |
| <b>10017 - Thomas Lake Road Volunteer Fire Department</b>              |              |            |                                         |                               |                  |
| TL210401                                                               | 4/1/2021     |            | Fire Protection - 04/21                 | <a href="#">APIV-00092372</a> | 600.00           |
| Thomas Lake Volunteer Fire Department Total                            |              |            |                                         |                               | 600.00           |
| <b>Public Safety Governmental/Services Contracts Total</b>             |              |            |                                         |                               | <b>25,100.00</b> |
| <b>105 - 49990 - Public Safety Projects</b>                            |              |            |                                         |                               |                  |
| <b>105.79911.49990 - Emergency Management Projects</b>                 |              |            |                                         |                               |                  |
| <b>11776 - GTS Technology Solutions, Inc.</b>                          |              |            |                                         |                               |                  |
| INV0047599                                                             | 3/12/2021    | PO - 31335 | 210-AWLN - Latitude 5310 XCTO Base x 11 | <a href="#">APIV-00092457</a> | 16,928.23        |
| Emergency Management Projects Total                                    |              |            |                                         |                               | 16,928.23        |
| <b>Public Safety Projects Total</b>                                    |              |            |                                         |                               | <b>16,928.23</b> |
| <b>101 - 20040 - Purchasing</b>                                        |              |            |                                         |                               |                  |
| <b>101.61010.20040 - Office Supplies</b>                               |              |            |                                         |                               |                  |
| <b>10343 - Office Depot Business Services Division</b>                 |              |            |                                         |                               |                  |
| 161741323001                                                           | 3/16/2021    | PO - 31183 | Dater Stamps x 8                        | <a href="#">APIV-00092580</a> | 575.92           |
| Office Supplies Total                                                  |              |            |                                         |                               | 575.92           |
| <b>Purchasing Total</b>                                                |              |            |                                         |                               | <b>575.92</b>    |
| <b>801 - 11801 - Revenues-Sheriff Commissary</b>                       |              |            |                                         |                               |                  |
| <b>801.48130.11801 - Vending Machines</b>                              |              |            |                                         |                               |                  |
| <b>10421 - Coca Cola Southwest Beverages LLC</b>                       |              |            |                                         |                               |                  |
| 20712201010                                                            | 3/10/2021    |            | Core Spa x3, Energy D x 3, Sports x 5   | <a href="#">APIV-00092306</a> | 303.62           |
| Vending Machines Total                                                 |              |            |                                         |                               | 303.62           |
| <b>Revenues-Sheriff Commissary Total</b>                               |              |            |                                         |                               | <b>303.62</b>    |



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| <b>220 - 82200 - Road and Bridge General</b>           |              |            |                                                                        |               |                  |
| <b>220.61030.82200 - Operating Supplies</b>            |              |            |                                                                        |               |                  |
| <b>11660 - Walker County LP-Gas, Inc.</b>              |              |            |                                                                        |               |                  |
| 63894                                                  | 3/4/2021     | PO - 30975 | 11.2 Gallons Propane                                                   | APIV-00092308 | 26.88            |
| Operating Supplies Total                               |              |            |                                                                        |               | 26.88            |
| <b>220.61100.82200 - Minor Equipment</b>               |              |            |                                                                        |               |                  |
| <b>11776 - GTS Technology Solutions, Inc.</b>          |              |            |                                                                        |               |                  |
| INV0047746                                             | 3/19/2021    | PO - 31349 | 210-AYNN - Dell Latitude 5520 XCTO Base (1)                            | APIV-00092604 | 1,610.29         |
| Minor Equipment Total                                  |              |            |                                                                        |               | 1,610.29         |
| <b>220.63220.82200 - Road Materials-Paving</b>         |              |            |                                                                        |               |                  |
| <b>10594 - P2 Emulsions</b>                            |              |            |                                                                        |               |                  |
| 21076                                                  | 3/16/2021    | PO - 30969 | 4,829 Gals P2 CWP Pothole Patch Asphalt Emulsion, Pump and Hose Charge | APIV-00092577 | 14,518.71        |
| Road Materials-Paving Total                            |              |            |                                                                        |               | 14,518.71        |
| <b>220.75100.82200 - Repairs - Vehicles and Trucks</b> |              |            |                                                                        |               |                  |
| <b>10007 - NAPA Auto Parts</b>                         |              |            |                                                                        |               |                  |
| 386944                                                 | 3/9/2021     | PO - 30970 | Fuel Filter                                                            | APIV-00092336 | 14.52            |
| <b>10095 - RB Everett &amp; Company</b>                |              |            |                                                                        |               |                  |
| SI106916                                               | 3/8/2021     | PO - 30972 | Gasket Spray Bar Swivel, Gasket Ball Nut, Shipping /FAS#10384          | APIV-00092586 | 507.61           |
| Repairs - Vehicles and Trucks Total                    |              |            |                                                                        |               | 522.13           |
| <b>220.75200.82200 - Repairs - Equipment</b>           |              |            |                                                                        |               |                  |
| <b>10007 - NAPA Auto Parts</b>                         |              |            |                                                                        |               |                  |
| 385754                                                 | 3/4/2021     | PO - 30970 | Hyd Filter x 2                                                         | APIV-00092473 | 39.58            |
| <b>10095 - RB Everett &amp; Company</b>                |              |            |                                                                        |               |                  |
| SI106866                                               | 3/5/2021     | PO - 30972 | Core Motor, Drive Hub Splined, Shipping/ FAS#10174                     | APIV-00092393 | 1,167.53         |
| <b>10098 - Reliable Parts Co.</b>                      |              |            |                                                                        |               |                  |
| 002099259                                              | 3/3/2021     | PO - 30914 | Equipment repairs, parts and supplies- 10/1/20- 9/30/21                | APIV-00092338 | 31.78            |
| Repairs - Equipment Total                              |              |            |                                                                        |               | 1,238.89         |
| <b>Road and Bridge General Total</b>                   |              |            |                                                                        |               | <b>17,916.90</b> |
| <b>220 - 82210 - Road and Bridge Precinct 1</b>        |              |            |                                                                        |               |                  |
| <b>220.61030.82210 - Operating Supplies</b>            |              |            |                                                                        |               |                  |
| <b>10007 - NAPA Auto Parts</b>                         |              |            |                                                                        |               |                  |
| 388301                                                 | 3/16/2021    | PO - 30829 | Seal Tape                                                              | APIV-00092315 | 3.05             |
| <b>10023 - Coburn's Huntsville # 15</b>                |              |            |                                                                        |               |                  |
| 154124998                                              | 3/18/2021    | PO - 30843 | Threaded Ball Valve, Yellow Sealeant Pint                              | APIV-00092379 | 56.78            |



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| <b>220 - 82210 - Road and Bridge Precinct 1</b> |              |            |                                                                                                           |               |           |
| <b>220.61030.82210 - Operating Supplies</b>     |              |            |                                                                                                           |               |           |
| <b>10073 - PraxAir Distribution, Inc.</b>       |              |            |                                                                                                           |               |           |
| 62406666                                        | 3/17/2021    | PO - 30831 | Goatskin Glove                                                                                            | APIV-00092539 | 20.93     |
| <b>10143 - Walker County Hardware</b>           |              |            |                                                                                                           |               |           |
| 93944                                           | 3/11/2021    | PO - 30838 | Whisk Broom                                                                                               | APIV-00092326 | 3.99      |
| 94525                                           | 3/23/2021    | PO - 30838 | Hex Nut Bx/100, Uss Hx Cp x 2, Sortmaster Organizer                                                       | APIV-00092550 | 59.36     |
| Operating Supplies Total                        |              |            |                                                                                                           |               | 144.11    |
| <b>220.62110.82210 - Fuel</b>                   |              |            |                                                                                                           |               |           |
| <b>13257 - Sun Coast Resources, Inc.</b>        |              |            |                                                                                                           |               |           |
| 96010213                                        | 3/8/2021     | PO - 30835 | 1,808.00 Gals Diesel #2/400.40 Gals Unleaded Gas                                                          | APIV-00092504 | 5,187.17  |
| Fuel Total                                      |              |            |                                                                                                           |               | 5,187.17  |
| <b>220.63210.82210 - Road Materials</b>         |              |            |                                                                                                           |               |           |
| <b>11390 - Ellis D. Walker Trucking, LLC</b>    |              |            |                                                                                                           |               |           |
| 164                                             | 3/16/2021    | PO - 30822 | 229.14 Tons Limestone Road Base                                                                           | APIV-00092289 | 5,613.93  |
| 172                                             | 3/16/2021    | PO - 30822 | 287.79 Tons Limestone Road Base                                                                           | APIV-00092290 | 7,050.86  |
| 198                                             | 3/16/2021    | PO - 30822 | 232.61 Tons Limestone Road Base                                                                           | APIV-00092291 | 5,698.95  |
| 212                                             | 3/10/2021    | PO - 30822 | 177.97 Tons Limestone Road Base                                                                           | APIV-00092458 | 4,360.27  |
| <b>11726 - Frost Crushed Stone Co, Inc.</b>     |              |            |                                                                                                           |               |           |
| 63396                                           | 3/16/2021    | PO - 31348 | 339.95 Tons A-1 1/2" Base                                                                                 | APIV-00092570 | 2,294.66  |
| Road Materials Total                            |              |            |                                                                                                           |               | 25,018.67 |
| <b>220.63240.82210 - Contract Hauling</b>       |              |            |                                                                                                           |               |           |
| <b>11390 - Ellis D. Walker Trucking, LLC</b>    |              |            |                                                                                                           |               |           |
| 230                                             | 3/15/2021    | PO - 31351 | Material Hauling, from Frost to Round Prairie Rd - For Grant CTIF_02_236 /339.95 Tons Limestone Road Base | APIV-00092573 | 5,099.25  |
| Contract Hauling Total                          |              |            |                                                                                                           |               | 5,099.25  |
| <b>220.71030.82210 - Dues and Subscriptions</b> |              |            |                                                                                                           |               |           |
| <b>10065 - The Huntsville Item</b>              |              |            |                                                                                                           |               |           |
| 1298.21                                         | 3/12/2021    |            | Subscription Renewal/Acct#1298 -4/02/21-04/01/22                                                          | APIV-00092571 | 215.88    |
| Dues and Subscriptions Total                    |              |            |                                                                                                           |               | 215.88    |
| <b>220.74400.82210 - Water/Sewer/Garbage</b>    |              |            |                                                                                                           |               |           |
| <b>11009 - City of Huntsville</b>               |              |            |                                                                                                           |               |           |
| 26241000.2103                                   | 3/18/2021    |            | Mo Svc 02/04/21-03/08/21-340 Hwy 75N                                                                      | APIV-00092597 | 242.00    |
| Water/Sewer/Garbage Total                       |              |            |                                                                                                           |               | 242.00    |



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| <b>220 - 82210 - Road and Bridge Precinct 1</b>   |              |            |                                                                                  |               |                  |
| <b>220.75200.82210 - Repairs - Equipment</b>      |              |            |                                                                                  |               |                  |
| <b>10098 - Reliable Parts Co.</b>                 |              |            |                                                                                  |               |                  |
| 002000146                                         | 3/16/2021    | PO - 30833 | Gauge                                                                            | APIV-00092297 | 12.50            |
| <b>10547 - Mustang Cat</b>                        |              |            |                                                                                  |               |                  |
| PART5513331                                       | 3/9/2021     | PO - 30828 | Washer x 10, Ring x 12/FAS#10213                                                 | APIV-00092492 | 100.62           |
| PART5514681                                       | 3/10/2021    | PO - 30828 | Vee Belt/FAS#10192                                                               | APIV-00092493 | 22.92            |
| PART5516196                                       | 3/11/2021    | PO - 30828 | Pin AS x 2, Plate X 4/FAS#10213                                                  | APIV-00092494 | 1,213.82         |
| Repairs - Equipment Total                         |              |            |                                                                                  |               | 1,349.86         |
| <b>Road and Bridge Precinct 1 Total</b>           |              |            |                                                                                  |               | <b>37,256.94</b> |
| <b>220 - 82220 - Road and Bridge Precinct 2</b>   |              |            |                                                                                  |               |                  |
| <b>220.61030.82220 - Operating Supplies</b>       |              |            |                                                                                  |               |                  |
| <b>10007 - NAPA Auto Parts</b>                    |              |            |                                                                                  |               |                  |
| 388481                                            | 3/16/2021    | PO - 30868 | Battery Test Clip x 2                                                            | APIV-00092498 | 15.92            |
| 388837                                            | 3/18/2021    | PO - 30868 | Cable Tie x 2                                                                    | APIV-00092497 | 17.32            |
| <b>10143 - Walker County Hardware</b>             |              |            |                                                                                  |               |                  |
| 94205                                             | 3/16/2021    | PO - 30883 | Cement/Primer PVC Pk2, Thread Seal Tape x 2, PVC Pipe SCH40 x12, PVC Adapter x 4 | APIV-00092448 | 24.81            |
| 94239                                             | 3/16/2021    | PO - 30883 | Hex Bushing                                                                      | APIV-00092506 | 4.59             |
| Operating Supplies Total                          |              |            |                                                                                  |               | 62.64            |
| <b>220.62110.82220 - Fuel</b>                     |              |            |                                                                                  |               |                  |
| <b>10056 - Hardy Petroleum Company</b>            |              |            |                                                                                  |               |                  |
| 135914                                            | 3/16/2021    | PO - 31361 |                                                                                  | APIV-00092347 | 292.50           |
| 135914                                            | 3/16/2021    | PO - 31361 | Fill-rite pumps (20 GPM) x 2                                                     | APIV-00092347 | 800.00           |
| Invoice Total                                     |              |            |                                                                                  |               | 1,092.50         |
| <b>13257 - Sun Coast Resources, Inc.</b>          |              |            |                                                                                  |               |                  |
| 96010287                                          | 3/10/2021    | PO - 30877 | 1,994.00 Gals Clear Diesel #2                                                    | APIV-00092505 | 5,149.50         |
| Fuel Total                                        |              |            |                                                                                  |               | 6,242.00         |
| <b>220.63230.82220 - Roads-Special Allocation</b> |              |            |                                                                                  |               |                  |
| <b>11390 - Ellis D. Walker Trucking, LLC</b>      |              |            |                                                                                  |               |                  |
| 162                                               | 3/16/2021    | PO - 30857 | 12.75 Tons Limestone Road Base                                                   | APIV-00092298 | 312.38           |
| 194                                               | 3/16/2021    | PO - 30857 | 74.38 Tons Limestone Road Base                                                   | APIV-00092292 | 1,822.31         |
| 211                                               | 3/10/2021    | PO - 30857 | 164.49 Tons Limestone Road Base                                                  | APIV-00092500 | 4,030.01         |
| 218                                               | 3/11/2021    | PO - 30857 | 93.34 Tons Limestone Road Base                                                   | APIV-00092489 | 2,286.83         |
| Roads-Special Allocation Total                    |              |            |                                                                                  |               | 8,451.53         |



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| <b>220 - 82220 - Road and Bridge Precinct 2</b>        |              |            |                                                                                                                                |                               |                  |
| <b>220.63250.82220 - Culverts and Signs</b>            |              |            |                                                                                                                                |                               |                  |
| <b>10106 - S &amp; S Pipe &amp; Supply, Inc.</b>       |              |            |                                                                                                                                |                               |                  |
| 25166                                                  | 3/17/2021    | PO - 30876 | 16" O.D. Steel Pipes x 23                                                                                                      | <a href="#">APIV-00092466</a> | 3,574.20         |
| Culverts and Signs Total                               |              |            |                                                                                                                                |                               | 3,574.20         |
| <b>220.73150.82220 - Rentals</b>                       |              |            |                                                                                                                                |                               |                  |
| <b>13156 - Ernst, Rhonda</b>                           |              |            |                                                                                                                                |                               |                  |
| E210401                                                | 4/1/2021     |            | Parking Area Lease - 04/21                                                                                                     | <a href="#">APIV-00092367</a> | 10.00            |
| Rentals Total                                          |              |            |                                                                                                                                |                               | 10.00            |
| <b>220.75100.82220 - Repairs - Vehicles and Trucks</b> |              |            |                                                                                                                                |                               |                  |
| <b>10007 - NAPA Auto Parts</b>                         |              |            |                                                                                                                                |                               |                  |
| 389556                                                 | 3/22/2021    | PO - 30868 | Toggle On-Off x 2, Towels                                                                                                      | <a href="#">APIV-00092569</a> | 24.15            |
| <b>10103 - Ringo Tire &amp; Service Center</b>         |              |            |                                                                                                                                |                               |                  |
| 158045                                                 | 3/17/2021    |            | Vehicle Inspection/FAS#10311                                                                                                   | <a href="#">APIV-00092378</a> | 7.00             |
| <b>11389 - Huntsville A-1 Tire Repair, LLC</b>         |              |            |                                                                                                                                |                               |                  |
| 38374                                                  | 3/3/2021     | PO - 30861 | Labor removed the transmission back section for repair and reinstalled. S/O Back Section Transmission, Shop Supplies/FAS#11937 | <a href="#">APIV-00092380</a> | 2,890.00         |
| Repairs - Vehicles and Trucks Total                    |              |            |                                                                                                                                |                               | 2,921.15         |
| <b>220.75200.82220 - Repairs - Equipment</b>           |              |            |                                                                                                                                |                               |                  |
| <b>10007 - NAPA Auto Parts</b>                         |              |            |                                                                                                                                |                               |                  |
| 388812                                                 | 3/18/2021    | PO - 30868 | 6Mxtreel x 12, Hyd Hose Fittings x 2                                                                                           | <a href="#">APIV-00092496</a> | 93.12            |
| Repairs - Equipment Total                              |              |            |                                                                                                                                |                               | 93.12            |
| <b>Road and Bridge Precinct 2 Total</b>                |              |            |                                                                                                                                |                               | <b>21,354.64</b> |
| <b>220 - 82230 - Road and Bridge Precinct 3</b>        |              |            |                                                                                                                                |                               |                  |
| <b>220.61030.82230 - Operating Supplies</b>            |              |            |                                                                                                                                |                               |                  |
| <b>10007 - NAPA Auto Parts</b>                         |              |            |                                                                                                                                |                               |                  |
| 386850                                                 | 3/9/2021     | PO - 30909 | Prybar, T Spoon                                                                                                                | <a href="#">APIV-00092430</a> | 59.68            |
| 388145                                                 | 3/15/2021    | PO - 30909 | Ring Terminal x 2, Slide Terminal, Clamp                                                                                       | <a href="#">APIV-00092431</a> | 15.83            |
| 388565                                                 | 3/17/2021    | PO - 30909 | Transmission Filter x 2, Fuel Filter x 2, Oil Filter x 2, Lube Filter x 2, Hyd Filter, Hose Clamp x 8                          | <a href="#">APIV-00092462</a> | 233.21           |
| 388582                                                 | 3/17/2021    | PO - 30909 | Air Filter, WD40, Gladhand Seal x 10                                                                                           | <a href="#">APIV-00092464</a> | 51.20            |
| 388714                                                 | 3/17/2021    | PO - 30909 | Tub O Towels x 2, Capsules                                                                                                     | <a href="#">APIV-00092463</a> | 44.97            |
| <b>10023 - Coburn's Huntsville # 15</b>                |              |            |                                                                                                                                |                               |                  |
| 154239042                                              | 3/18/2021    | PO - 30893 | Check Valve, Nipple x 2                                                                                                        | <a href="#">APIV-00092605</a> | 17.25            |
| <b>10073 - PraxAir Distribution, Inc.</b>              |              |            |                                                                                                                                |                               |                  |
| 62191442                                               | 3/2/2021     | PO - 30912 | Weld Cable x 30'                                                                                                               | <a href="#">APIV-00092392</a> | 35.79            |
| 62262324                                               | 3/5/2021     | PO - 30912 | Glasses x 2, Grind Wheel, Flap Disc                                                                                            | <a href="#">APIV-00092385</a> | 45.17            |



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| <b>220 - 82230 - Road and Bridge Precinct 3</b>   |              |            |                                                                                                                           |               |           |
| <b>220.61030.82230 - Operating Supplies</b>       |              |            |                                                                                                                           |               |           |
| <b>10098 - Reliable Parts Co.</b>                 |              |            |                                                                                                                           |               |           |
| 002000289                                         | 3/17/2021    | PO - 30914 | Key-Way Style Fu                                                                                                          | APIV-00092514 | 28.80     |
| <b>10143 - Walker County Hardware</b>             |              |            |                                                                                                                           |               |           |
| 94102                                             | 3/15/2021    | PO - 30921 | Mark Paint x 8                                                                                                            | APIV-00092357 | 47.44     |
| 94143                                             | 3/15/2021    | PO - 30921 | Drill Bit x 2, Term Ring Bx/100                                                                                           | APIV-00092429 | 16.97     |
| 94234                                             | 3/16/2021    | PO - 30921 | Lith Battery Pk, Irwin Cntrsink, Air Coupler x 2, Ball Valve, Hex Bushing, Rocker Switch, Staple Coax, Self Piercing Lath | APIV-00092510 | 149.30    |
| 94235                                             | 3/16/2021    | PO - 30921 | Drill Bit x 2                                                                                                             | APIV-00092509 | 6.78      |
| 94300                                             | 3/17/2021    | PO - 30921 | Drill Bits x 2                                                                                                            | APIV-00092507 | 7.18      |
| 94314                                             | 3/17/2021    | PO - 30921 | Chain Wrench                                                                                                              | APIV-00092508 | 26.99     |
| <b>10973 - Lake Area Welding, Inc.</b>            |              |            |                                                                                                                           |               |           |
| 207158                                            | 3/16/2021    | PO - 30905 | 2' of 8" Channel                                                                                                          | APIV-00092395 | 15.70     |
| Operating Supplies Total                          |              |            |                                                                                                                           |               | 802.26    |
| <b>220.61230.82230 - Uniforms</b>                 |              |            |                                                                                                                           |               |           |
| <b>12490 - Cintas Corporation #2</b>              |              |            |                                                                                                                           |               |           |
| 4077246451                                        | 3/17/2021    | PO - 30891 | Uniform Services                                                                                                          | APIV-00092311 | 113.05    |
| 4077847596                                        | 3/8/2021     | PO - 30891 | Uniform Services                                                                                                          | APIV-00092339 | 113.05    |
| 4078492169                                        | 3/15/2021    | PO - 30891 | Uniform Services                                                                                                          | APIV-00092389 | 119.63    |
| 4079153343                                        | 3/22/2021    | PO - 30891 | Uniform Services                                                                                                          | APIV-00092607 | 110.65    |
| Uniforms Total                                    |              |            |                                                                                                                           |               | 456.38    |
| <b>220.63210.82230 - Road Materials</b>           |              |            |                                                                                                                           |               |           |
| <b>10022 - Cleveland Asphalt</b>                  |              |            |                                                                                                                           |               |           |
| 24494                                             | 3/9/2021     | PO - 30892 | 225.42 Gals SS-1 Asphalt Emulsion                                                                                         | APIV-00092450 | 374.20    |
| Road Materials Total                              |              |            |                                                                                                                           |               | 374.20    |
| <b>220.63230.82230 - Roads-Special Allocation</b> |              |            |                                                                                                                           |               |           |
| <b>12499 - Vulcan Construction Materials, LLC</b> |              |            |                                                                                                                           |               |           |
| 62257599                                          | 3/8/2021     | PO - 30920 | 74.65 Tons Grade 4 Traprock                                                                                               | APIV-00092327 | 3,583.20  |
| 62261622                                          | 3/15/2021    | PO - 30920 | 225.84 Tons Hotmix Ty D                                                                                                   | APIV-00092485 | 13,875.62 |
| <b>12771 - Texas Road &amp; Sign Supply, LLC</b>  |              |            |                                                                                                                           |               |           |
| 3983                                              | 3/14/2021    | PO - 31364 | 25 Tons Formula XX Super Concentrate - Dust Control/Stabilizer                                                            | APIV-00092456 | 13,825.00 |
| Roads-Special Allocation Total                    |              |            |                                                                                                                           |               | 31,283.82 |
| <b>220.63250.82230 - Culverts and Signs</b>       |              |            |                                                                                                                           |               |           |
| <b>11698 - Custom Products Corporation</b>        |              |            |                                                                                                                           |               |           |
| 348715                                            | 3/16/2021    | PO - 31368 |                                                                                                                           | APIV-00092451 | 475.08    |
| Invoice Total                                     |              |            |                                                                                                                           |               | 475.08    |



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| <b>220 - 82230 - Road and Bridge Precinct 3</b>        |              |            |                                                                                   |                               |        |
| Culverts and Signs Total                               |              |            |                                                                                   |                               | 475.08 |
| <b>220.73150.82230 - Rentals</b>                       |              |            |                                                                                   |                               |        |
| <b>12490 - Cintas Corporation #2</b>                   |              |            |                                                                                   |                               |        |
| 4077246451                                             | 3/17/2021    | PO - 30891 | Office Mat Rental                                                                 | <a href="#">APIV-00092311</a> | 5.21   |
| 4077847596                                             | 3/8/2021     | PO - 30891 | Office Mat Rental                                                                 | <a href="#">APIV-00092339</a> | 5.21   |
| 4078492169                                             | 3/15/2021    | PO - 30891 | Office Mat Rental                                                                 | <a href="#">APIV-00092389</a> | 5.21   |
| 4079153343                                             | 3/22/2021    | PO - 30891 | Office Mat Rental                                                                 | <a href="#">APIV-00092607</a> | 5.21   |
| Rentals Total                                          |              |            |                                                                                   |                               | 20.84  |
| <b>220.74300.82230 - Gas Utility</b>                   |              |            |                                                                                   |                               |        |
| <b>10036 - CenterPoint Energy</b>                      |              |            |                                                                                   |                               |        |
| 31986573.2103                                          | 3/17/2021    |            | Mo Svc 02/10/21-03/15/21 - 2986 SH 19 B                                           | <a href="#">APIV-00092543</a> | 252.46 |
| Gas Utility Total                                      |              |            |                                                                                   |                               | 252.46 |
| <b>220.75100.82230 - Repairs - Vehicles and Trucks</b> |              |            |                                                                                   |                               |        |
| <b>10007 - NAPA Auto Parts</b>                         |              |            |                                                                                   |                               |        |
| 388144                                                 | 3/15/2021    | PO - 30909 | Ignaition Coil x 2, Spark Plug x 2                                                | <a href="#">APIV-00092491</a> | 60.36  |
| 388485                                                 | 3/16/2021    | PO - 30909 | Ignaition Coil, Spark Plug                                                        | <a href="#">APIV-00092461</a> | 51.80  |
| <b>11389 - Huntsville A-1 Tire Repair, LLC</b>         |              |            |                                                                                   |                               |        |
| 38569                                                  | 3/15/2021    | PO - 30899 | Flat Tire Repair, Shop Supplies                                                   | <a href="#">APIV-00092398</a> | 19.59  |
| 38655                                                  | 3/17/2021    | PO - 30899 | Flat Tire, Shop Supplies                                                          | <a href="#">APIV-00092460</a> | 39.00  |
| Repairs - Vehicles and Trucks Total                    |              |            |                                                                                   |                               | 170.75 |
| <b>220.75200.82230 - Repairs - Equipment</b>           |              |            |                                                                                   |                               |        |
| <b>10007 - NAPA Auto Parts</b>                         |              |            |                                                                                   |                               |        |
| 388714                                                 | 3/17/2021    | PO - 30909 | Hydraulic Filter                                                                  | <a href="#">APIV-00092463</a> | 62.63  |
| <b>10143 - Walker County Hardware</b>                  |              |            |                                                                                   |                               |        |
| 94143                                                  | 3/15/2021    | PO - 30921 | Fh Wafer, Angle, Rstp Spry, Vinyl Clip x 5, Heat-Shrink Tube x 2, Term Hok        | <a href="#">APIV-00092429</a> | 50.39  |
| 94300                                                  | 3/17/2021    | PO - 30921 | Clamp x 3, Elbow x 2, Nylon Tie, Hose fuel, Hose Barb Tee, Tension Pins, Pipe Cap | <a href="#">APIV-00092507</a> | 59.20  |
| <b>11389 - Huntsville A-1 Tire Repair, LLC</b>         |              |            |                                                                                   |                               |        |
| 38565                                                  | 3/15/2021    | PO - 30899 | Dismount/Mount Tire, Shop Supplies                                                | <a href="#">APIV-00092397</a> | 20.00  |
| 38651                                                  | 3/17/2021    | PO - 30899 | Dismount/Mount Tire x 4, Shop Supplies                                            | <a href="#">APIV-00092459</a> | 141.00 |
| <b>11427 - Husky Trailer &amp; Parts Mfg.</b>          |              |            |                                                                                   |                               |        |
| 5345                                                   | 3/15/2021    | PO - 30902 | 7 Way With Cord, Lic Plate Light, Lights Square x 4                               | <a href="#">APIV-00092396</a> | 70.94  |
| Repairs - Equipment Total                              |              |            |                                                                                   |                               | 404.16 |
| <b>220.85010.82230 - Machinery and Equipment</b>       |              |            |                                                                                   |                               |        |
| <b>13577 - Area Wide Protective</b>                    |              |            |                                                                                   |                               |        |
| 500158595                                              | 3/5/2021     | PO - 31341 |                                                                                   | <a href="#">APIV-00092309</a> | 521.25 |



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| <b>220 - 82230 - Road and Bridge Precinct 3</b>        |              |            |                                                                     |                               |                  |
| <b>220.85010.82230 - Machinery and Equipment</b>       |              |            |                                                                     |                               |                  |
| <b>13577 - Area Wide Protective</b>                    |              |            |                                                                     |                               |                  |
| 500158595                                              | 3/5/2021     | PO - 31341 | 6-22MBFMM - Mini message boards full matrix with modem and radar x4 | <a href="#">APIV-00092309</a> | 24,759.54        |
| Invoice Total                                          |              |            |                                                                     |                               | 25,280.79        |
| Machinery and Equipment Total                          |              |            |                                                                     |                               | 25,280.79        |
| <b>Road and Bridge Precinct 3 Total</b>                |              |            |                                                                     |                               | <b>59,520.74</b> |
| <b>220 - 82240 - Road and Bridge Precinct 4</b>        |              |            |                                                                     |                               |                  |
| <b>220.61230.82240 - Uniforms</b>                      |              |            |                                                                     |                               |                  |
| <b>12490 - Cintas Corporation #2</b>                   |              |            |                                                                     |                               |                  |
| 4077933990                                             | 3/9/2021     | PO - 30958 | Uniform Services                                                    | <a href="#">APIV-00092307</a> | 65.92            |
| 4078663735                                             | 3/16/2021    | PO - 30958 | Uniform Services                                                    | <a href="#">APIV-00092388</a> | 65.92            |
| Uniforms Total                                         |              |            |                                                                     |                               | 131.84           |
| <b>220.63230.82240 - Roads-Special Allocation</b>      |              |            |                                                                     |                               |                  |
| <b>13443 - Boral Resources LLC</b>                     |              |            |                                                                     |                               |                  |
| 2278301                                                | 3/15/2021    | PO - 30929 | 49.28 Tons Stabil-Mix 80/20, Spreader, Freight                      | <a href="#">APIV-00092452</a> | 5,604.12         |
| 2278334                                                | 3/16/2021    | PO - 30929 | 75.96 Tons Stabil-Mix 70/30, Spreader, Freight                      | <a href="#">APIV-00092453</a> | 8,638.16         |
| 2278401                                                | 3/17/2021    | PO - 30929 | 24.40 Tons Stabil-Mix 70/30, Spreader, Freight                      | <a href="#">APIV-00092454</a> | 2,774.77         |
| 2278411                                                | 3/17/2021    | PO - 30929 | 25.10 Tons Stabil-Mix 70/30, Spreader, Freight                      | <a href="#">APIV-00092455</a> | 2,854.37         |
| Roads-Special Allocation Total                         |              |            |                                                                     |                               | 19,871.42        |
| <b>220.75100.82240 - Repairs - Vehicles and Trucks</b> |              |            |                                                                     |                               |                  |
| <b>10092 - Powers Auto Supply</b>                      |              |            |                                                                     |                               |                  |
| 092796                                                 | 3/8/2021     | PA - 1415  | Antifreeze Gal x 2                                                  | <a href="#">APIV-00092337</a> | 27.98            |
| 093189                                                 | 3/15/2021    | PA - 1415  | Trico Force Wip Blde x 2                                            | <a href="#">APIV-00092383</a> | 53.98            |
| Repairs - Vehicles and Trucks Total                    |              |            |                                                                     |                               | 81.96            |
| <b>220.75200.82240 - Repairs - Equipment</b>           |              |            |                                                                     |                               |                  |
| <b>10007 - NAPA Auto Parts</b>                         |              |            |                                                                     |                               |                  |
| 387100                                                 | 3/10/2021    | PO - 30941 | Lubricant Spray, Penetrant, Battery, Environment Fee                | <a href="#">APIV-00092335</a> | 160.09           |
| <b>10218 - ASCO Equipment</b>                          |              |            |                                                                     |                               |                  |
| PSO217812-1                                            | 3/3/2021     | PO - 30965 | Auger End Mount x 2, Linear Actuator, Freight/FAS#12659             | <a href="#">APIV-00092310</a> | 1,039.67         |
| <b>10547 - Mustang Cat</b>                             |              |            |                                                                     |                               |                  |
| PART5507890                                            | 3/3/2021     | PO - 30942 | 8D-5949 Bar N, UPS Ground/FAS#13007                                 | <a href="#">APIV-00092312</a> | 347.70           |
| PART5507891                                            | 3/3/2021     | PO - 30942 | Kit Service, Vent A, Blade A/FAS#13007                              | <a href="#">APIV-00092313</a> | 155.37           |
| PART5507892                                            | 3/3/2021     | PO - 30942 | Bulb x 4/FAS#13007                                                  | <a href="#">APIV-00092377</a> | 10.88            |
| PART5510574                                            | 3/5/2021     | PO - 30942 | Arm A-Wiper x 3, Blade A x 2,                                       | <a href="#">APIV-00092381</a> | 135.64           |



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| <b>220 - 82240 - Road and Bridge Precinct 4</b>        |              |            |                                                                                                               |                               |                  |
| <b>220.75200.82240 - Repairs - Equipment</b>           |              |            |                                                                                                               |                               |                  |
| <b>10583 - DL Tractor</b>                              |              |            |                                                                                                               |                               |                  |
| 3254                                                   | 3/16/2021    | PO - 30955 | Equipment Repair/FAS#12946,<br>Condenser, A/C Blower/Evaporator, Compressor,<br>Clamps, Hydraulic Hose, Labor | <a href="#">APIV-00092296</a> | 7,073.21         |
| <b>11389 - Huntsville A-1 Tire Repair, LLC</b>         |              |            |                                                                                                               |                               |                  |
| 141797                                                 | 3/8/2021     | PO - 30963 | Service Charge, Mount Tire x 2, O-Ring x 2                                                                    | <a href="#">APIV-00092334</a> | 322.00           |
| Repairs - Equipment Total                              |              |            |                                                                                                               |                               | 9,244.56         |
| <b>220.85010.82240 - Machinery and Equipment</b>       |              |            |                                                                                                               |                               |                  |
| <b>13577 - Area Wide Protective</b>                    |              |            |                                                                                                               |                               |                  |
| 500158595                                              | 3/5/2021     | PO - 31341 |                                                                                                               | <a href="#">APIV-00092309</a> | 521.25           |
| 500158595                                              | 3/5/2021     | PO - 31341 | 6-22MBFMM - Mini message boards full matrix<br>with modem and radar x4                                        | <a href="#">APIV-00092309</a> | 24,759.54        |
| Invoice Total                                          |              |            |                                                                                                               |                               | 25,280.79        |
| Machinery and Equipment Total                          |              |            |                                                                                                               |                               | 25,280.79        |
| <b>Road and Bridge Precinct 4 Total</b>                |              |            |                                                                                                               |                               | <b>54,610.57</b> |
| <b>101 - 41010 - Sheriff</b>                           |              |            |                                                                                                               |                               |                  |
| <b>101.61010.41010 - Office Supplies</b>               |              |            |                                                                                                               |                               |                  |
| <b>10343 - Office Depot Business Services Division</b> |              |            |                                                                                                               |                               |                  |
| 161368501001                                           | 3/8/2021     | PO - 31048 | HP Laser Toner x 2, Pen Dz, Folder 100/Bx, Post-It<br>Pk, Marker Dz, AA Batory 24/Pk                          | <a href="#">APIV-00092512</a> | 294.39           |
| 161369153001                                           | 3/6/2021     | PO - 31048 | Paper Clip Pk                                                                                                 | <a href="#">APIV-00092513</a> | 12.59            |
| <b>10425 - Law Enforcement Systems, Inc.</b>           |              |            |                                                                                                               |                               |                  |
| 212987                                                 | 3/11/2021    | PO - 31190 | Custom 3pt form x 250                                                                                         | <a href="#">APIV-00092362</a> | 145.00           |
| 212987                                                 | 3/11/2021    | PO - 31190 | Shipping                                                                                                      | <a href="#">APIV-00092362</a> | 15.00            |
| Invoice Total                                          |              |            |                                                                                                               |                               | 160.00           |
| Office Supplies Total                                  |              |            |                                                                                                               |                               | 466.98           |
| <b>101.61030.41010 - Operating Supplies</b>            |              |            |                                                                                                               |                               |                  |
| <b>10007 - NAPA Auto Parts</b>                         |              |            |                                                                                                               |                               |                  |
| 386712                                                 | 3/8/2021     | PO - 31052 | Brake Cleaner x 12                                                                                            | <a href="#">APIV-00092354</a> | 26.76            |
| <b>10143 - Walker County Hardware</b>                  |              |            |                                                                                                               |                               |                  |
| 94218                                                  | 3/16/2021    | PO - 31044 | Glove Atlas, Citri-Strip Paint & Varnish, Wire Brush<br>3Pk, Putty Knife, Pad Metal Finish, Rod               | <a href="#">APIV-00092549</a> | 35.74            |
| Operating Supplies Total                               |              |            |                                                                                                               |                               | 62.50            |
| <b>101.75100.41010 - Repairs - Vehicles and Trucks</b> |              |            |                                                                                                               |                               |                  |
| <b>10007 - NAPA Auto Parts</b>                         |              |            |                                                                                                               |                               |                  |
| 387053                                                 | 3/10/2021    | PO - 31052 | Battery, Environmental Fee                                                                                    | <a href="#">APIV-00092353</a> | 113.62           |
| 387268                                                 | 3/11/2021    | PO - 31052 | Relay                                                                                                         | <a href="#">APIV-00092351</a> | 56.42            |



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| <b>101 - 41010 - Sheriff</b>                           |              |            |                                      |               |               |
| <b>101.75100.41010 - Repairs - Vehicles and Trucks</b> |              |            |                                      |               |               |
| <b>10007 - NAPA Auto Parts</b>                         |              |            |                                      |               |               |
| 388180                                                 | 3/15/2021    | PO - 31052 | Battery, Environmental Fee           | APIV-00092355 | 125.36        |
| 388185                                                 | 3/15/2021    | PO - 31052 | 5W30 Oil x 6                         | APIV-00092352 | 19.44         |
| <b>11103 - Charlie's Used Cars, LLC</b>                |              |            |                                      |               |               |
| 264011                                                 | 3/18/2021    |            | State Inspection/FAS#11898           | APIV-00092606 | 7.00          |
| 264035                                                 | 3/19/2021    |            | State Inspection/FAS#12347           | APIV-00092518 | 7.00          |
| <b>11816 - Texas Department of Motor Vehicles</b>      |              |            |                                      |               |               |
| 12627.21                                               | 3/23/2021    |            | Alais Registration/3GCPCREC2JG205698 | APIV-00092568 | 7.50          |
| Repairs - Vehicles and Trucks Total                    |              |            |                                      |               | 336.34        |
| <b>Sheriff Total</b>                                   |              |            |                                      |               | <b>865.82</b> |
| <b>101 - 41030 - Sheriff Estray</b>                    |              |            |                                      |               |               |
| <b>101.61300.41030 - Estray Supplies</b>               |              |            |                                      |               |               |
| <b>10283 - Walker County Feed &amp; Farm Supply</b>    |              |            |                                      |               |               |
| 288194                                                 | 3/1/2021     | PO - 31105 | Heavy Duty Bags x 2                  | APIV-00092472 | 30.50         |
| <b>10794 - Gator Lake Farm</b>                         |              |            |                                      |               |               |
| GLF030221                                              | 3/2/2021     | PO - 31099 | Animal Supplies - 21 Bales           | APIV-00092346 | 189.00        |
| Estray Supplies Total                                  |              |            |                                      |               | 219.50        |
| <b>Sheriff Estray Total</b>                            |              |            |                                      |               | <b>219.50</b> |
| <b>601 - 35020 - SPU Criminal</b>                      |              |            |                                      |               |               |
| <b>601.52020.35020 - Group Insurance</b>               |              |            |                                      |               |               |
| <b>10270 - Texas Association of Counties HEBP</b>      |              |            |                                      |               |               |
| BCBS0321                                               | 3/22/2021    |            | March 21 - County's Portion          | APIV-00092502 | 835.88        |
| Group Insurance Total                                  |              |            |                                      |               | 835.88        |
| <b>SPU Criminal Total</b>                              |              |            |                                      |               | <b>835.88</b> |
| <b>601 - 35030 - SPU - State General Allocation</b>    |              |            |                                      |               |               |
| <b>601.62010.35030 - Postage</b>                       |              |            |                                      |               |               |
| <b>10038 - Federal Express Corporation</b>             |              |            |                                      |               |               |
| 7-303-06322                                            | 3/17/2021    |            | Acct # 1273-1435-7 Shipping - 3/2/21 | APIV-00092360 | 12.81         |
| Postage Total                                          |              |            |                                      |               | 12.81         |
| <b>601.68010.35030 - Purchased Services</b>            |              |            |                                      |               |               |
| <b>10212 - Thomson Reuters - West</b>                  |              |            |                                      |               |               |
| 843952638                                              | 3/11/2021    |            | Acct# 1003634771 - 2/1-28/21         | APIV-00092345 | 180.07        |
| <b>10217 - Ample Computer Services, Inc.</b>           |              |            |                                      |               |               |
| 12061                                                  | 3/17/2021    | PA - 1434  | Diagonstic/Estimate Fee              | APIV-00092361 | 45.00         |
| <b>10284 - LexisNexis Risk Data Management, Inc.</b>   |              |            |                                      |               |               |
| 1020409-20210228                                       | 3/11/2021    |            | Acct #1020409 -2/1-28/21             | APIV-00092343 | 150.00        |



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| <b>601 - 35030 - SPU - State General Allocation</b> |              |            |                                                        |               |               |
| Purchased Services Total                            |              |            |                                                        |               | 375.07        |
| <b>601.74400.35030 - Water/Sewer/Garbage</b>        |              |            |                                                        |               |               |
| <b>11009 - City of Huntsville</b>                   |              |            |                                                        |               |               |
| 26245000.2103                                       | 3/18/2021    |            | Mo Svc 02/04/21-03/08/21-340 Hwy 75N                   | APIV-00092600 | 67.42         |
| Water/Sewer/Garbage Total                           |              |            |                                                        |               | 67.42         |
| <b>SPU - State General Allocation Total</b>         |              |            |                                                        |               | <b>455.30</b> |
| <b>601 - 35040 - SPU Civil Division</b>             |              |            |                                                        |               |               |
| <b>601.61030.35040 - Operating Supplies</b>         |              |            |                                                        |               |               |
| <b>10212 - Thomson Reuters - West</b>               |              |            |                                                        |               |               |
| 6140124673                                          | 3/11/2021    | PO - 31235 | O'Connors Texas Rules Civil Trials 2021 ed. x 9        | APIV-00092344 | 1,620.00      |
| Operating Supplies Total                            |              |            |                                                        |               | 1,620.00      |
| <b>601.62010.35040 - Postage</b>                    |              |            |                                                        |               |               |
| <b>10038 - Federal Express Corporation</b>          |              |            |                                                        |               |               |
| 7-296-25105                                         | 3/16/2021    |            | Acct #2517-1650-1 Shipping - 2/23-25/21                | APIV-00092286 | 29.47         |
| 7-303-12682                                         | 3/17/2021    |            | Acct #2517-1650-1 Shipping thru - 2/25/21-3/3/21       | APIV-00092359 | 111.31        |
| Postage Total                                       |              |            |                                                        |               | 140.78        |
| <b>601.66500.35040 - Court Reporters</b>            |              |            |                                                        |               |               |
| <b>12171 - SLS Litigation Services, LLC</b>         |              |            |                                                        |               |               |
| 16651                                               | 3/11/2021    |            | Srv Rendered/Case#DC78-CV2019-0817/Gonzalez, J.-2/2/21 | APIV-00092321 | 787.00        |
| 16679                                               | 3/11/2021    |            | Srv Rendered/Case#DC-20-50809/Fletcher, W.-1/26/21     | APIV-00092322 | 767.00        |
| 16692                                               | 3/11/2021    |            | Srv Rendered/Case#04927640101Z/Weisinger, M.-2/10/21   | APIV-00092323 | 794.00        |
| Court Reporters Total                               |              |            |                                                        |               | 2,348.00      |
| <b>601.66700.35040 - Expert Witnesses</b>           |              |            |                                                        |               |               |
| <b>10363 - Price, Proctor &amp; Associates, LLP</b> |              |            |                                                        |               |               |
| 5551                                                | 3/11/2021    |            | Svc Rendered/Davis, M. - 11/4/20-2/18/21               | APIV-00092316 | 937.50        |
| <b>10415 - McGarrahan PhD., Antoinette R.</b>       |              |            |                                                        |               |               |
| 1616                                                | 3/11/2021    |            | Srv Rendered/TDCJ#01253869/Gomez, M.-10/30/20-11/18/20 | APIV-00092317 | 1,575.00      |
| <b>10483 - Jason Dunham PhD.</b>                    |              |            |                                                        |               |               |
| 8560                                                | 3/23/2021    |            | Svc Rendered/Neal, P. - 3/14-16/21                     | APIV-00092551 | 3,667.50      |
| 8561                                                | 3/23/2021    |            | Svc Rendered/Fielding, G. - 3/16-18/21                 | APIV-00092552 | 4,082.50      |
| <b>10552 - ZA &amp; Associates</b>                  |              |            |                                                        |               |               |
| 8543                                                | 3/11/2021    |            | Srv Rendered/Inv #2, Cleveland, J. - 2/10-14/21        | APIV-00092324 | 1,225.00      |
| 8544                                                | 3/11/2021    |            | Srv Rendered/Inv #2, Talley, R. 2/12/21                | APIV-00092325 | 700.00        |



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| <b>601 - 35040 - SPU Civil Division</b>              |              |    |                                                     |               |                  |
| Expert Witnesses Total                               |              |    |                                                     |               | 12,187.50        |
| <b>601.68010.35040 - Purchased Services</b>          |              |    |                                                     |               |                  |
| <b>10212 - Thomson Reuters - West</b>                |              |    |                                                     |               |                  |
| 843952638                                            | 3/11/2021    |    | Acct# 1003634771 - 2/1-28/21                        | APIV-00092345 | 180.07           |
| <b>10284 - LexisNexis Risk Data Management, Inc.</b> |              |    |                                                     |               |                  |
| 1474540-20210228                                     | 3/11/2021    |    | Acct #1474540 - 2/1-28/21                           | APIV-00092341 | 76.50            |
| Purchased Services Total                             |              |    |                                                     |               | 256.57           |
| <b>601.68400.35040 - Legal/Public Notices</b>        |              |    |                                                     |               |                  |
| <b>12171 - SLS Litigation Services, LLC</b>          |              |    |                                                     |               |                  |
| 16603                                                | 3/11/2021    |    | Srv Rendered/Case#S-14719/Hale Jr., J. -12/28/20    | APIV-00092318 | 105.00           |
| 16604                                                | 3/11/2021    |    | Srv Rendered/Case#D-1-GN-20-007813/Dyer, G.-1/19/21 | APIV-00092319 | 145.00           |
| 16605                                                | 3/11/2021    |    | Srv Rendered/Case#19-1047-C26/Foster, T.-2/5/21     | APIV-00092320 | 180.00           |
| Legal/Public Notices Total                           |              |    |                                                     |               | 430.00           |
| <b>601.71010.35040 - Travel and Lodging</b>          |              |    |                                                     |               |                  |
| <b>12183 - Choate, Jack</b>                          |              |    |                                                     |               |                  |
| 8556                                                 | 3/23/2021    |    | Per Diem/Austin - 3/4-5/21                          | APIV-00092553 | 40.00            |
| <b>12644 - Waller, Sarah</b>                         |              |    |                                                     |               |                  |
| 8557                                                 | 3/23/2021    |    | Per Diem/Orange - 3/7-10/21                         | APIV-00092554 | 150.00           |
| <b>12906 - Thayer, Olivia</b>                        |              |    |                                                     |               |                  |
| 8550                                                 | 3/18/2021    |    | Per Diem/Orange Co. - 3/7-10/21                     | APIV-00092382 | 150.00           |
| Travel and Lodging Total                             |              |    |                                                     |               | 340.00           |
| <b>SPU Civil Division Total</b>                      |              |    |                                                     |               | <b>17,322.85</b> |
| <b>601 - 35050 - SPU Juvenile Division</b>           |              |    |                                                     |               |                  |
| <b>601.62010.35050 - Postage</b>                     |              |    |                                                     |               |                  |
| <b>10038 - Federal Express Corporation</b>           |              |    |                                                     |               |                  |
| 7-295-09095                                          | 3/16/2021    |    | Acct # 1273-1435-7 Shipping 2/24/21                 | APIV-00092287 | 12.04            |
| 7-303-66771                                          | 3/17/2021    |    | Acct#4451-7652-4 Shipping thru - 3/2-3/21           | APIV-00092358 | 80.26            |
| Postage Total                                        |              |    |                                                     |               | 92.30            |
| <b>601.68010.35050 - Purchased Services</b>          |              |    |                                                     |               |                  |
| <b>10212 - Thomson Reuters - West</b>                |              |    |                                                     |               |                  |
| 843952638                                            | 3/11/2021    |    | Acct# 1003634771 - 2/1-28/21                        | APIV-00092345 | 180.06           |
| <b>10284 - LexisNexis Risk Data Management, Inc.</b> |              |    |                                                     |               |                  |
| 1474450-20210228                                     | 3/11/2021    |    | Acct #1474450 - 2/1-28/21                           | APIV-00092342 | 50.00            |
| Purchased Services Total                             |              |    |                                                     |               | 230.06           |



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| <b>601 - 35050 - SPU Juvenile Division</b>                   |              |    |                                                    |               |               |
| <b>601.71010.35050 - Travel and Lodging</b>                  |              |    |                                                    |               |               |
| <b>10797 - Yosko, Laura R</b>                                |              |    |                                                    |               |               |
| 8558                                                         | 3/23/2021    |    | Per Diem/Austin - 3/3-4/21                         | APIV-00092555 | 20.00         |
| <b>10849 - Jones, Jana A</b>                                 |              |    |                                                    |               |               |
| 8549                                                         | 3/18/2021    |    | Per Diem/Austin - 3/3-5/21                         | APIV-00092495 | 60.00         |
| Travel and Lodging Total                                     |              |    |                                                    |               | 80.00         |
| <b>601.74400.35050 - Water/Sewer/Garbage</b>                 |              |    |                                                    |               |               |
| <b>11009 - City of Huntsville</b>                            |              |    |                                                    |               |               |
| 26244000.2103                                                | 3/18/2021    |    | Mo Svc 02/04/21-03/08/21-340 Hwy 75N C             | APIV-00092599 | 61.42         |
| Water/Sewer/Garbage Total                                    |              |    |                                                    |               | 61.42         |
| <b>SPU Juvenile Division Total</b>                           |              |    |                                                    |               | <b>463.78</b> |
| <b>101 - 70020 - Texas AgriLife Extension Service</b>        |              |    |                                                    |               |               |
| <b>101.71010.70020 - Travel and Lodging</b>                  |              |    |                                                    |               |               |
| <b>10867 - Titzman, Kristy K</b>                             |              |    |                                                    |               |               |
| 8551                                                         | 3/3/2021     |    | Mileage 139.0/Houston - 3/3/21                     | APIV-00092482 | 77.84         |
| 8552                                                         | 3/19/2021    |    | Per Diem/Mileage/578.0/San Antonio - 2/23-25/21    | APIV-00092483 | 428.68        |
| 8553                                                         | 3/19/2021    |    | Per Diem/Mileage/524.0/San Antonio - 2/12-14/21    | APIV-00092484 | 368.44        |
| Travel and Lodging Total                                     |              |    |                                                    |               | 874.96        |
| <b>101.74400.70020 - Water/Sewer/Garbage</b>                 |              |    |                                                    |               |               |
| <b>11009 - City of Huntsville</b>                            |              |    |                                                    |               |               |
| 24180000.2103                                                | 3/18/2021    |    | Mo Svc 02/08/21-03/08/21-102 Tam Road              | APIV-00092593 | 94.55         |
| Water/Sewer/Garbage Total                                    |              |    |                                                    |               | 94.55         |
| <b>Texas AgriLife Extension Service Total</b>                |              |    |                                                    |               | <b>969.51</b> |
| <b>101 - 16010 - Voter Registration</b>                      |              |    |                                                    |               |               |
| <b>101.62010.16010 - Postage</b>                             |              |    |                                                    |               |               |
| <b>10156 - US Postmaster</b>                                 |              |    |                                                    |               |               |
| 8548                                                         | 3/15/2021    |    | Business Reply Mail Annual Maintenance - BR-140001 | APIV-00092391 | 740.00        |
| 8548                                                         | 3/15/2021    |    | Business Reply Mail Permit - BR-140000             | APIV-00092391 | 245.00        |
| Invoice Total                                                |              |    |                                                    |               | 985.00        |
| Postage Total                                                |              |    |                                                    |               | 985.00        |
| <b>Voter Registration Total</b>                              |              |    |                                                    |               | <b>985.00</b> |
| <b>802 - 46500 - Walker County Central Dispatch Services</b> |              |    |                                                    |               |               |
| <b>802.52020.46500 - Group Insurance</b>                     |              |    |                                                    |               |               |
| <b>10270 - Texas Association of Counties HEBP</b>            |              |    |                                                    |               |               |
| BCBS0321                                                     | 3/22/2021    |    | March 21 - County's Portion                        | APIV-00092502 | 724.60        |



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| <b>802 - 46500 - Walker County Central Dispatch Services</b> |              |            |                                                                                                                                                                                      |               |                 |
| Group Insurance Total                                        |              |            |                                                                                                                                                                                      |               | 724.60          |
| <b>802.74100.46500 - Communication</b>                       |              |            |                                                                                                                                                                                      |               |                 |
| <b>10269 - AT&amp;T</b>                                      |              |            |                                                                                                                                                                                      |               |                 |
| 436-4900.030921                                              | 3/16/2021    |            | Monthly Service - 03/09/21-04/08/21                                                                                                                                                  | APIV-00092280 | 40.91           |
| Communication Total                                          |              |            |                                                                                                                                                                                      |               | 40.91           |
| <b>802.74110.46500 - Data Circuits/Internet</b>              |              |            |                                                                                                                                                                                      |               |                 |
| <b>10455 - SuddenLink Communications</b>                     |              |            |                                                                                                                                                                                      |               |                 |
| 7086315011.2103                                              | 3/12/2021    |            | Monthly Service-03/12/21-04/11/21                                                                                                                                                    | APIV-00092544 | 895.00          |
| Data Circuits/Internet Total                                 |              |            |                                                                                                                                                                                      |               | 895.00          |
| <b>802.74400.46500 - Water/Sewer/Garbage</b>                 |              |            |                                                                                                                                                                                      |               |                 |
| <b>11009 - City of Huntsville</b>                            |              |            |                                                                                                                                                                                      |               |                 |
| 26234500.2103                                                | 3/18/2021    |            | Mo Svc 02/04/21-03/08/21-717 FM 2821                                                                                                                                                 | APIV-00092596 | 32.28           |
| Water/Sewer/Garbage Total                                    |              |            |                                                                                                                                                                                      |               | 32.28           |
| <b>Walker County Central Dispatch Services Total</b>         |              |            |                                                                                                                                                                                      |               | <b>1,692.79</b> |
| <b>301 - 46100 - Walker County EMS - Emergency Services</b>  |              |            |                                                                                                                                                                                      |               |                 |
| <b>301.61280.46100 - Medical Supplies</b>                    |              |            |                                                                                                                                                                                      |               |                 |
| <b>10073 - PraxAir Distribution, Inc.</b>                    |              |            |                                                                                                                                                                                      |               |                 |
| 62226492                                                     | 3/3/2021     | PO - 30994 | Medical Supplies-Oxygen x 7, Fuel, Hazardous Material, Delivery                                                                                                                      | APIV-00092386 | 283.14          |
| 62226499                                                     | 3/3/2021     | PO - 30994 | Medical Supplies-Oxygen x 2, Fuel, Hazardous Material, Delivery                                                                                                                      | APIV-00092387 | 108.00          |
| 62226504                                                     | 3/3/2021     | PO - 30994 | Medical Supplies-Oxygen x 2, Fuel, Hazardous Material, Delivery                                                                                                                      | APIV-00092384 | 62.49           |
| <b>10361 - Bound Tree Medical, LLC</b>                       |              |            |                                                                                                                                                                                      |               |                 |
| 83987807                                                     | 3/15/2021    | PO - 31081 | Epinephrine 1mg 10ml Luer Jet 10/Pk (x6)                                                                                                                                             | APIV-00092437 | 556.20          |
| 83987808                                                     | 3/15/2021    | PO - 31081 | Blood Glucose Test Strips50/Bx (x25, IV Flush Syringe100/Bx/4Bx/Cs x 4, Curaplex 8" Exten Set 50Ea/Cs x 8, Nalozone 2Mg 2MI Luer Jet 10Ea/Cs, Atropine 1Mg 10MI Luer Jet 10Ea/Pk x 4 | APIV-00092438 | 1,937.91        |
| 83989572                                                     | 3/16/2021    | PO - 31081 | Diltiazem 25mg, 5ml Vial 10/Box (x2)                                                                                                                                                 | APIV-00092434 | 111.80          |
| 83989573                                                     | 3/16/2021    | PO - 31081 | Gloves Med 10Bx/Cs, Gloves Large 10/Bx/Cs (x2)                                                                                                                                       | APIV-00092436 | 590.80          |
| 83989574                                                     | 3/16/2021    | PO - 31081 | Curplex IV Start Kit x 1000                                                                                                                                                          | APIV-00092435 | 1,440.00        |
| Medical Supplies Total                                       |              |            |                                                                                                                                                                                      |               | 5,090.34        |
| <b>301.68035.46100 - Purchased Services-Emergicon</b>        |              |            |                                                                                                                                                                                      |               |                 |
| <b>13416 - Emergicon, LLC</b>                                |              |            |                                                                                                                                                                                      |               |                 |
| 13358                                                        | 3/17/2021    |            | Monthly Commissions February 2021                                                                                                                                                    | APIV-00092348 | 11,266.12       |
| Purchased Services-Emergicon Total                           |              |            |                                                                                                                                                                                      |               | 11,266.12       |



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| <b>301 - 46100 - Walker County EMS - Emergency Services</b> |              |            |                                                                                                                                               |                               |           |
| <b>301.74100.46100 - Communication</b>                      |              |            |                                                                                                                                               |                               |           |
| <b>10269 - AT&amp;T</b>                                     |              |            |                                                                                                                                               |                               |           |
| 436-4900.030921                                             | 3/16/2021    |            | Monthly Service - 03/09/21-04/08/21                                                                                                           | <a href="#">APIV-00092280</a> | 34.91     |
| Communication Total                                         |              |            |                                                                                                                                               |                               | 34.91     |
| <b>301.74110.46100 - Data Circuits/Internet</b>             |              |            |                                                                                                                                               |                               |           |
| <b>10455 - SuddenLink Communications</b>                    |              |            |                                                                                                                                               |                               |           |
| 7086315011.2103                                             | 3/12/2021    |            | Monthly Service-03/12/21-04/11/21                                                                                                             | <a href="#">APIV-00092544</a> | 646.00    |
| Data Circuits/Internet Total                                |              |            |                                                                                                                                               |                               | 646.00    |
| <b>301.74400.46100 - Water/Sewer/Garbage</b>                |              |            |                                                                                                                                               |                               |           |
| <b>11009 - City of Huntsville</b>                           |              |            |                                                                                                                                               |                               |           |
| 20404000.2103                                               | 3/18/2021    |            | Mo Svc 02/05/21-03/10/21-230 Hwy 19                                                                                                           | <a href="#">APIV-00092592</a> | 270.81    |
| Water/Sewer/Garbage Total                                   |              |            |                                                                                                                                               |                               | 270.81    |
| <b>301.75100.46100 - Repairs - Vehicles and Trucks</b>      |              |            |                                                                                                                                               |                               |           |
| <b>10345 - Bill Fick Ford</b>                               |              |            |                                                                                                                                               |                               |           |
| FOCB312239                                                  | 3/23/2021    | PO - 30995 | Repaired front end damage, Cooler Asy, Grille-Radiator x 4, Radiator Asy, Wheel Asy, Speaker x 2, Howler, Paint Material, Freight /FAS#10442  | <a href="#">APIV-00092584</a> | 19,792.94 |
| FOCS322586                                                  | 3/23/2021    | PO - 30995 | Oil and Filter Change and Lubed, Checked all fluids, Multipoint Inspection, 15W40 x 13, Element Kit                                           | <a href="#">APIV-00092556</a> | 97.30     |
| FOCS322723                                                  | 3/23/2021    |            | Tire Patch/FAS#12690                                                                                                                          | <a href="#">APIV-00092557</a> | 7.00      |
| FOCS323446                                                  | 3/23/2021    | PO - 30995 | Oil and Filter Change and Lubed, Checked all Fluids, Multipoint Inspection, 15W40 x 13, Element Kit / FAS#13006                               | <a href="#">APIV-00092558</a> | 97.30     |
| FOCS323888                                                  | 3/23/2021    |            | Vehicle Inspection/FAS#13006                                                                                                                  | <a href="#">APIV-00092559</a> | 7.00      |
| FOCS324094                                                  | 3/23/2021    | PO - 30995 | Oil and Filter Change and Lubed, Checked all Fluids, Multipoint Inspection, 15W40 x 13, Oil Filter /FAS#12690                                 | <a href="#">APIV-00092560</a> | 99.10     |
| FOCS324493                                                  | 3/23/2021    | PO - 30995 | Test and Repalced Both Batteries, Battery x 2, Battery Fee /FAS#10442                                                                         | <a href="#">APIV-00092561</a> | 367.90    |
| FOCS324613                                                  | 3/1/2021     | PO - 30995 | Oil and Filter Change and Lubed, Checked all Fluids, Replaced Fuel Filter, Multipoint Inspection, 15W40 x 13, Element Kit, Element /FAS#13006 | <a href="#">APIV-00092562</a> | 232.10    |
| FOCS324730                                                  | 3/2/2021     | PO - 30995 | Oil and Filter Change and Lubed, Checked all Fluids, Multipoint Inspection, 15W40 x 13, Kit-Element / FAS#10442                               | <a href="#">APIV-00092563</a> | 99.10     |



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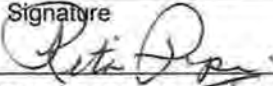
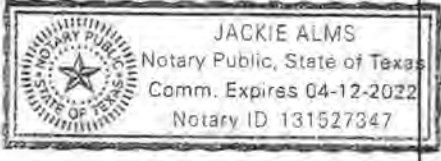
| Invoice                                                     | Invoice Date | PO         | Description                                                                                                                                | Voucher                       | Amount            |
|-------------------------------------------------------------|--------------|------------|--------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-------------------|
| <b>301 - 46100 - Walker County EMS - Emergency Services</b> |              |            |                                                                                                                                            |                               |                   |
| <b>301.75100.46100 - Repairs - Vehicles and Trucks</b>      |              |            |                                                                                                                                            |                               |                   |
| <b>10345 - Bill Fick Ford</b>                               |              |            |                                                                                                                                            |                               |                   |
| FOCS325109                                                  | 3/8/2021     | PO - 30995 | Oil and Filter Change and Lubed, Checked all fluids, Replace Low Beam Bulb, Multipoint Inspection, 15W40 x 12, Oil Filter, Bulb /FAS#12606 | <a href="#">APIV-00092564</a> | 184.64            |
| Repairs - Vehicles and Trucks Total                         |              |            |                                                                                                                                            |                               | 20,984.38         |
| <b>Walker County EMS - Emergency Services Total</b>         |              |            |                                                                                                                                            |                               | <b>38,292.56</b>  |
| <b>101 - 45020 - Weigh Station Utilites and Services</b>    |              |            |                                                                                                                                            |                               |                   |
| <b>101.68010.45020 - Purchased Services</b>                 |              |            |                                                                                                                                            |                               |                   |
| <b>10667 - Don Yates, Inc.</b>                              |              |            |                                                                                                                                            |                               |                   |
| DY031621                                                    | 3/18/2021    |            | Mowing - Weigh Station - 3/16/21                                                                                                           | <a href="#">APIV-00092515</a> | 375.00            |
| Purchased Services Total                                    |              |            |                                                                                                                                            |                               | 375.00            |
| <b>101.74500.45020 - Telecable</b>                          |              |            |                                                                                                                                            |                               |                   |
| <b>10718 - DISH Network Services, LLC</b>                   |              |            |                                                                                                                                            |                               |                   |
| 84961429.031621                                             | 3/16/2021    |            | Monthly Service - 03/31/21-04/30/21                                                                                                        | <a href="#">APIV-00092375</a> | 42.89             |
| Telecable Total                                             |              |            |                                                                                                                                            |                               | 42.89             |
| <b>Weigh Station Utilites and Services Total</b>            |              |            |                                                                                                                                            |                               | <b>417.89</b>     |
| <b>Report Total</b>                                         |              |            |                                                                                                                                            |                               | <b>785,547.30</b> |

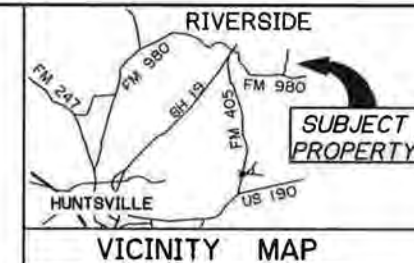
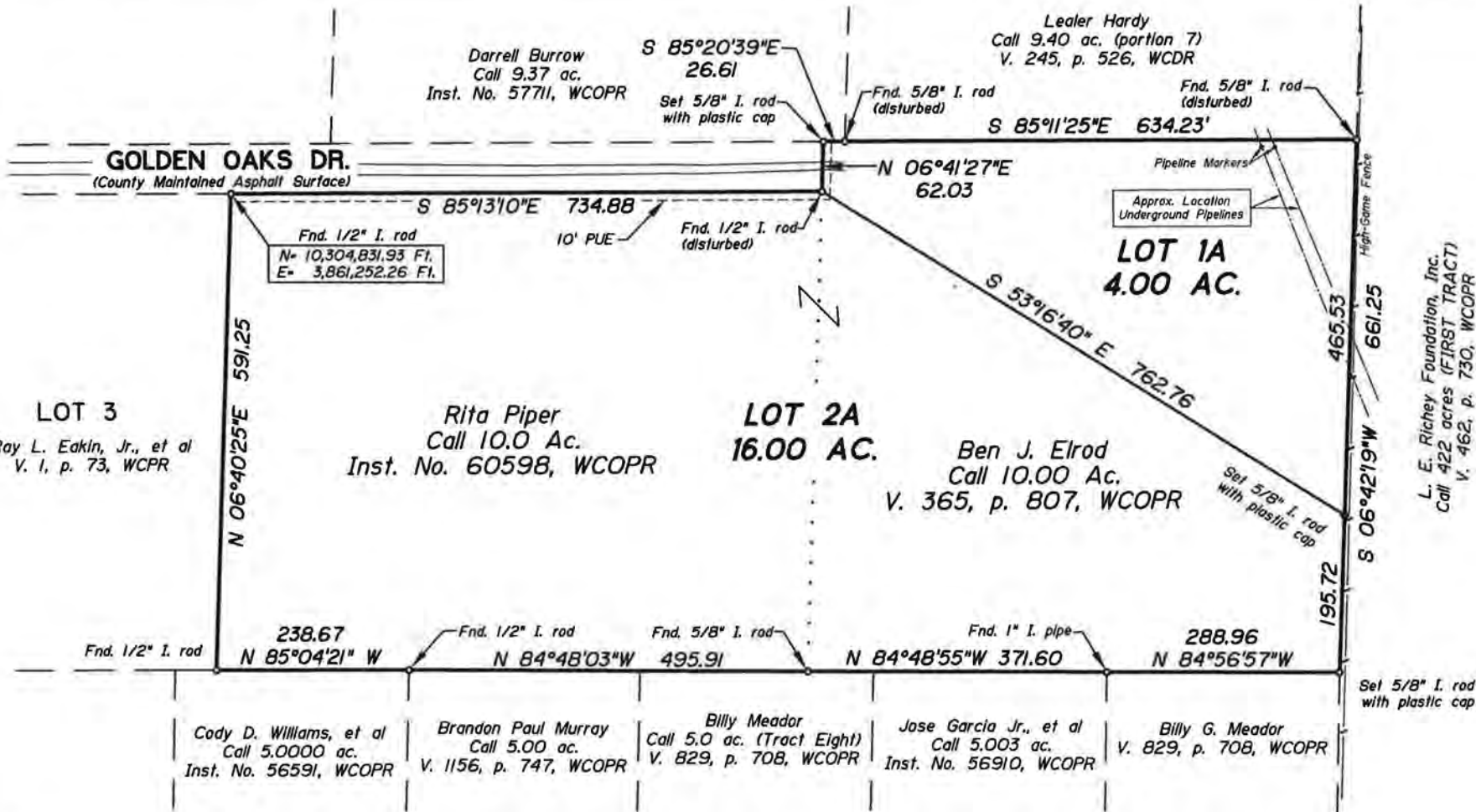
# WALKER COUNTY PLAT APPLICATION

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

| SECTION A - OWNER / APPLICANT INFORMATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                     | FOR COUNTY USE ONLY                        |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|--------------------------------------------|
| A1. Property Owner's Last Name<br><b>Piper</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | A2. Property Owner's First Name<br><b>Rita</b>                                      | Application Number:<br><b>P # 2020-063</b> |
| A3. Mailing Address<br>[REDACTED]<br>[REDACTED]<br>[REDACTED]                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                     | Date of Submittal:<br><b>11-23-20</b>      |
| City: [REDACTED] State: [REDACTED] ZIP Code: [REDACTED]                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                     | Precinct Number: <b>3</b>                  |
| A4. Primary Telephone Number<br>[REDACTED]                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | A5. Alternate Phone Number                                                          |                                            |
| A6. Email Address                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | A7. Name of Lienholder (If no lienholder mark "None")<br><b>NONE</b>                |                                            |
| SECTION B - PROFESSIONAL SERVICES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                     |                                            |
| Owner shall provide the names of the Professional Engineer, Registered Professional Land Surveyor, and any Authorized Representative for the Plat Application. By including the information of an Authorized Representative on the application the Owner/Applicant agrees that this individual is given authority to sign for, submit, receive, and make any decisions related to the submitted application on behalf of the owner. In the case that the owner wishes to retract this authority, the Owner/Applicant shall submit this retraction in writing to the Planning and Development Office. If no Authorized Representative is named then all communications related to the project will be submitted to the Owner/Applicant. All correspondence, including but not limited to notices, approvals, disapprovals, and conditions are authorized to be sent to any listed Mailing Address or Electronic Mail account. |                                                                                     |                                            |
| B1. Name of Registered Professional Land Surveyor (R.P.L.S.)<br><b>Harold E. (Eddie) McAdams</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | B2. Phone Number of R.P.L.S.<br><b>936-295-3304 or 936-577-2136</b>                 |                                            |
| B3. Email of R.P.L.S.<br><b>haroldmcadams46@gmail.com</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | B4. Mailing Address of R.P.L.S.<br><b>P.O. Box 5047<br/>Huntsville, Texas 77342</b> |                                            |
| B5. Name of Professional Engineer<br><b>NONE</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 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 Representative.                                     |                                            |
| B11. Email of Authorized Representative                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | B12. Mailing Address of Authorized Representative.                                  |                                            |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                               |                                                                                    |                                        |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|------------------------------------------------------------------------------------|----------------------------------------|
| SECTION C – PARENT TRACT PROPERTY INFORMATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                               |                                                                                    |                                        |
| Information on the tract or tracts of land that are the subject of the plat application                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                               |                                                                                    |                                        |
| C1. Is the property located within the city limits of Huntsville, New Waverly, or Riverside? (Mark with "X")                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                               | *Yes                                                                               | <input checked="" type="checkbox"/> No |
| *If the answer to C1 is "Yes" then the applicant will need to apply to the City having jurisdiction.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                               |                                                                                    |                                        |
| C2. Is the property within two miles of the City of Huntsville? (Mark with "X")                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                               | *Yes                                                                               | <input checked="" type="checkbox"/> No |
| *If the answer to C2 is "Yes" then the applicant will need to submit any plat applications to the City of Huntsville.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                               |                                                                                    |                                        |
| C3. Is the property within 1/2 mile of the City of New Waverly? (Mark with "X")                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                               | Yes                                                                                | <input checked="" type="checkbox"/> No |
| The Abstract, Tract #, and Survey Name are generally included in the property description on the deed, the Geographic Id # can be obtained from the Walker County Appraisal District, the Appraisal District Map or the most recent property tax statement issued for the property. If a property is in a platted subdivision items B10 – B13 must be filled out using information from the property deed, if not in a platted subdivision mark these sections "NA"                                                                                                                                                                                                                                                                                                                                                                                                                              |                               |                                                                                    |                                        |
| C4. Property Acreage                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | C5. Appraisal Geographic ID # | C6. Survey Name                                                                    | C7. Abstract #                         |
| 20.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 28067 & 28068                 | JOHN H. CUMMINGS                                                                   | 16                                     |
| Section C8 – C11 are for Amending Plat and Replat Applications only.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                               |                                                                                    |                                        |
| C8. Subdivision Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                               | C9. Lot #s                                                                         | C10. Block #                           |
| RE-PLAT LOTS 1 & 2 GOLDEN OAKS SUBDIVISION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                               | 2                                                                                  | 1                                      |
| C11. Section #                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                               |                                                                                    |                                        |
| C12. Deed Record Filing Information for Parent Tract (s) (WCDR and WCOPR are the record sets of the County Clerk - Mark the record set with an "X") If more than one tract please indicate multiple deeds.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                               |                                                                                    |                                        |
| Volume / Document #                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Page                          | <input type="checkbox"/> Walker County Deed Records (WCDR) (Generally before 1986) |                                        |
| Inst. 60598                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 807                           | <input checked="" type="checkbox"/> Walker County Official Public Records (WCOPR)  |                                        |
| Volume / Document #                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Page                          | <input type="checkbox"/> Walker County Deed Records (WCDR) (Generally before 1986) |                                        |
| 365                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 807                           | <input checked="" type="checkbox"/> Walker County Official Public Records (WCOPR)  |                                        |
| Volume / Document #                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Page                          | <input type="checkbox"/> Walker County Deed Records (WCDR) (Generally before 1986) |                                        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 807                           | <input type="checkbox"/> Walker County Official Public Records (WCOPR)             |                                        |
| Volume / Document #                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Page                          | <input type="checkbox"/> Walker County Deed Records (WCDR) (Generally before 1986) |                                        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 807                           | <input type="checkbox"/> Walker County Official Public Records (WCOPR)             |                                        |
| SECTION D – APPLICATION TYPE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                               |                                                                                    |                                        |
| Please choose a single application type from the list below and mark with an "X".                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                               |                                                                                    |                                        |
| D1. _____ Plat Application (This application is required for all plat applications including improvements <u>or</u> including more than 4 lots)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                               |                                                                                    |                                        |
| D2. _____ Minor Plat Application (This application is required for minor subdivisions with no proposed infrastructure <u>and</u> 4 or less lots.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                               |                                                                                    |                                        |
| D3. <u>X</u> Re-Plat / Amending Plat Application ( This application is required to alter or amend a previously platted subdivision)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                               |                                                                                    |                                        |
| D4. _____ Exception Application (This application is required in order to obtain approval for subdivisions excepted from the WCSR.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                               |                                                                                    |                                        |
| SECTION E - REQUEST FOR A GUIDANCE REVIEW                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                               |                                                                                    |                                        |
| The request for a guidance review is only allowable if an application is submitted incomplete. The guidance review is voluntary and must be requested by the owner/applicant below and authorized by the County. This review of the submitted documents prior to a complete application is outside the standard review timelines, however the applicant/ owner may proceed to submit a complete application without awaiting the results of this review. If at any time during the Guidance Review process a completed application is submitted then the Guidance Review will cease, and the incomplete results of the review will not be forwarded to the applicant. Any deficiencies or comments released as part of the guidance review are not to be considered as a final review, but are collected to assist the owner and owner's agents in their efforts to comply with the regulations. |                               |                                                                                    |                                        |
| E1. The Developer/Owner does hereby voluntarily make a request for a "Guidance Review" of the application if the application is found to be incomplete.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                               | Yes, a review is requested                                                         | <u>X</u> No, a review is not requested |

| SECTION F - SUBDIVISION APPLICATION DETAILS<br>(The # of Proposed Lots shall include any Reserve or Remainders Created by the Subdivision)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                      |                                                                                       |                                                                                           |
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| F1. Original Acreage<br><b>20.00</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | F2. Original # of Tracts<br><b>2</b> | F3. # of Proposed Lots<br><b>2</b>                                                    | F4. Proposed Name of Subdivision<br><b>RE-PLAT LOTS 1 &amp; 2 GOLDEN OAKS SUBDIVISION</b> |
| SECTION G - ENGINEERING AND PROPOSED IMPROVEMENTS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                      |                                                                                       |                                                                                           |
| G1. Will the proposed subdivision utilize a public water system?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                      |                                                                                       | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                       |
| G2. Will the proposed subdivision utilize individual on-site sewage facilities?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                      |                                                                                       | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                       |
| G3. Will the proposed subdivision include the construction of road, drainage, or other improvements regulated by the WCSR?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                      |                                                                                       | <input type="checkbox"/> Yes * <input checked="" type="checkbox"/> No                     |
| G4. If the answer to G3 is "Yes" then what is the estimated cost of construction of all regulated improvements?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                      |                                                                                       |                                                                                           |
| G5. If the answer to G3 is "Yes" then what is the approximate length of all proposed roads in linear feet?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                      |                                                                                       |                                                                                           |
| G6. Will the proposed subdivision access from or across a Texas Department of Transportation system road?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                      |                                                                                       | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                       |
| SECTION H - CERTIFICATIONS AND ACKNOWLEDGEMENTS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                      |                                                                                       |                                                                                           |
| <p>I, the below signed individual, am the legal owner or legal representative of the owner of the property described in this application, and do hereby certify that the information contained in this application is a true and correct under penalty of law. The below signature further represents my understanding, agreement, and acceptance of the following items:</p> <ol style="list-style-type: none"><li>1. Authorization is hereby given to Walker County and its representatives to enter onto the private property described in the application for the purpose of inspection and regulation related to this application and the applicable regulations.</li><li>2. I have read and understand the requirements of the Walker County Subdivision Regulations, and understand it is my responsibility to comply with all the requirements therein.</li><li>3. The completion and acceptance of this application by Walker County in no way shall be construed as a guarantee that the proposed construction will be approved for installation. This application may be rejected as incomplete for 10 business days after the original submittal of the application at any point without any refund of the application fee. This includes that no refund shall be given for applications submitted incomplete or applications withdrawn. The applicant also recognizes that additional resubmittals, applications, or responses after the initial application may result in a fee increase to the original application fee, and that any increase in the fee must be paid when the additional submittal is submitted.</li><li>4. The completion and acceptance of this application is not an authorization to perform any activity. A final approval of the application and approval of the plat for filing must be made in writing prior to any subdivision of property or filing of any plat. I understand that any approvals made related to this application are made subject to the minimum requirements of the Walker County Subdivision Regulations.</li><li>5. If no direct variance is granted to the Walker County Subdivision Regulations or other State or Federal requirements then no approval under this application shall be construed to provide a waiver to compliance with those regulations and the Owner/Applicant is still fully responsible for compliance with said regulations.</li><li>6. The fee for the subdivision applications may be calculated based on variable factors including cost of construction, number of lots, length of road centerline, and the quantity of revisions, replacement applications, and responses. The initial calculated fee charged at the original submittal may increase during the application timeline if any of these variables change or are calculated in error. Any increase in the fee must be paid as part of any submittal of a revision, replacement, or response to an application.</li><li>7. I hereby release, indemnify, and hold harmless Walker County and its employees and agents for any and all claims, costs, or liabilities, expressly including alleged negligence, or for any damages to property or persons arising from the inspection, construction, development, design, or review related to this application or occurring under any permit issued in relation to this application. I understand that I and my agents are completely and wholly responsible for the design and construction of all necessary improvements to local, State, and Federal Standards.</li><li>8. I certify that all necessary permits from those Federal, State, or local government agencies (including but not limited to Section 404 of the Federal Water Pollution Control Act Amendments of 1972, 33 U.S.C. 1334 (Corps of Engineers), Texas Commission on Environmental Quality, Texas Historical Commission, United States Fish and Wildlife (Endangered Species), Texas Water Development Board, TXDOT, and City Approvals, etc.) have been obtained.</li></ol> |                                      |                                                                                       |                                                                                           |
| Signature<br>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                      | Date<br><b>16 Nov 2020</b>                                                            | Printed Name<br><b>RITA PIPER</b>                                                         |
| THE STATE OF <b>TEXAS</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                      | \$ COUNTY OF <b>WALKER</b> \$                                                         |                                                                                           |
| Before me <b>JACKIE ALMS</b> a notary public on this day personally appeared <b>RITA PIPER</b> known to me (or proved to me) to be the person whose name is subscribed to the forgoing instrument and acknowledged to me that he executed the same for purposes and consideration there in expressed.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                      |                                                                                       |                                                                                           |
| Given under my hand and seal of office this <b>10th</b> Day of <b>NOVEMBER</b> , 20 <b>20</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                      |                                                                                       |                                                                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                      |  |                                                                                           |



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



Signed H. E. McAdams  
 Harold E. McAdams  
 Registered Professional  
 Land Surveyor No. 2005  
 November 06, 2020

# NOTES:

- The purpose of this plat is to reconfigure Lots 1 and 2 of Golden Oaks Subdivision recorded in Volume 1, page 73, Plat Records of Walker County, Texas, thereby creating Lots 1A and 2A.
- Coordinates, bearings, distances and areas surveyed hereon are Grid NAD 83 (1993), Texas Central Zone as determined by Global Positioning System (GPS) with NGS OPUS post processing. Distances hereon may be converted to Geodetic Horizontal (surface) by dividing by a Combined Scale Factor of 0.99988.
- This property is within Zone X, "areas determined to be outside the 0.2% annual chance floodplain", according to F.E.M.A. Flood Insurance Rate Map, Community-Panel No. 481042 0300D and Map No. 48471CO300D dated August 16, 2011.
- Plastic caps referenced hereon are 1-3/4" diameter, yellow in color and stamped "H.E. McAdams, R.P.L.S. No. 2005".
- This survey was completed without an Abstract of Title. There may be easements and other matters not shown.

**Exhibit 'A'**

RE-PLAT OF  
**LOTS 1 AND 2**  
**GOLDEN OAKS SUBDIVISION**  
**JOHN H. CUMMINGS LEAGUE, A-16**  
**WALKER COUNTY, TEXAS**

NOVEMBER 2020

SCALE: 1" = 200 FEET  
 H.E. McADAMS & SON SURVEYING, INC.  
 Registered Professional Land Surveyors  
 P.O. Box 5047, Huntsville, Texas 77342  
 TBPELS Firm No. 10194425

20045

# VARIANCE REQUEST TO THE SUBDIVISION REGULATIONS OF WALKER COUNTY, TEXAS

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

| SECTION A – PROPERTY INFORMATION                                                                                                                                                                        |                                                                                                                                                               | FOR COUNTY USE ONLY                                                                                                                                            |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| A1. Property Owner's Name<br><div style="font-size: 1.2em; font-family: cursive;">RITA A. PIPER</div>                                                                                                   |                                                                                                                                                               | Application Number:<br><div style="font-size: 1.2em; font-family: cursive;">P-2020-063</div>                                                                   |
| A2. Property Owner's Street Address<br><div style="background-color: black; height: 1.2em; width: 100%;"></div>                                                                                         |                                                                                                                                                               | Date of Submittal:<br><div style="font-size: 1.2em; font-family: cursive;">3-22-2021</div>                                                                     |
| City<br><div style="background-color: black; height: 1.2em; width: 100%;"></div>                                                                                                                        | State<br><div style="background-color: black; height: 1.2em; width: 100%;"></div>                                                                             | ZIP Code<br><div style="background-color: black; height: 1.2em; width: 100%;"></div>                                                                           |
| A3. Property Owner's Email Address<br><div style="background-color: black; height: 1.2em; width: 100%;"></div>                                                                                          | A4. Property Owner's Telephone Number<br><div style="background-color: black; height: 1.2em; width: 100%;"></div>                                             |                                                                                                                                                                |
| A5. Property Description of Parent Tract (Lot and Block Numbers, Legal Description, etc.)<br><div style="font-size: 1.2em; font-family: cursive;">LOTS 1 And 2 GOLDEN OAKS</div>                        |                                                                                                                                                               |                                                                                                                                                                |
| <b>SECTION B – INFORMATION FOR PROPOSED SUBDIVISION TRACT</b><br>(For projects involving multiple map panels an additional sheet may be listed below or included in an additional attachment)           |                                                                                                                                                               |                                                                                                                                                                |
| B1. Survey and Abstract<br><div style="font-size: 1.2em; font-family: cursive;">3870-115-0-00100</div> <div style="font-size: 1.2em; font-family: cursive;">ABSTRACT 96833</div>                        | B2. Tax ID Number(s) of Parent Tract<br><div style="font-size: 1.2em; font-family: cursive;">807879</div>                                                     | B3. Deed Volume/Page<br><div style="font-size: 1.2em; font-family: cursive;">Vol 373</div> <div style="font-size: 1.2em; font-family: cursive;">Page 577</div> |
| B4. Existing or Proposed Name of Subdivision<br><div style="font-size: 1.2em; font-family: cursive;">GOLDEN OAKS</div>                                                                                  | B5. Is the application for a division of a lot in an Existing Platted Subdivision? (Yes/No)<br><div style="font-size: 1.2em; font-family: cursive;">YES</div> |                                                                                                                                                                |
| THE ABOVE NAMED APPLICANT DOES HEREBY MAKE AN APPEAL TO THE COMMISSIONER'S COURT OF WALKER COUNTY FOR A VARIANCE TO THE REGULATORY REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF WALKER COUNTY, TEXAS. |                                                                                                                                                               |                                                                                                                                                                |
| <b>SECTION C – LIST OF ATTACHMENTS</b><br>Please list any supporting documents or submittals included with the variance request as attachments.                                                         |                                                                                                                                                               |                                                                                                                                                                |
| Description of Attachment(s)                                                                                                                                                                            |                                                                                                                                                               | Exhibit #                                                                                                                                                      |
| C.1 <div style="font-size: 1.2em; font-family: cursive;">proposed survey</div>                                                                                                                          |                                                                                                                                                               | A                                                                                                                                                              |
| C.2                                                                                                                                                                                                     |                                                                                                                                                               |                                                                                                                                                                |
| C.3                                                                                                                                                                                                     |                                                                                                                                                               |                                                                                                                                                                |
| C.4                                                                                                                                                                                                     |                                                                                                                                                               |                                                                                                                                                                |

### SECTION D - VARIANCE REQUEST

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

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

To create Lot 1A having only 62.03' of  
road frontage

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

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

- E.1 Is the variance related to the design or construction of improvements to be constructed within the subdivision?  
Yes \_\_\_\_\_ No X

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

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

SEE ATTACHED

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

Yes X No \_\_\_\_\_

If yes please explain below:

CANNOT SELL PROPERTY

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

Yes \_\_\_\_\_ No X Please list the additional measures below.

**SECTION F –VARIANCE(S) GRANTED**

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

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

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**SECTION G - NOTICE, ACKNOWLEDGEMENT, AND CERTIFICATIONS****NOTICE**

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

**WARNING**

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

**DISCLAIMER**

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

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

Signature of Owner/Applicant

Date



3-22-2021

**SECTION H – ACTION ON VARIANCE BY COMMISSIONER'S COURT**

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

Commissioner's Court Signature

Printed Name

Date

Signature of Owner/Applicant acknowledging conditions after court action.

Date

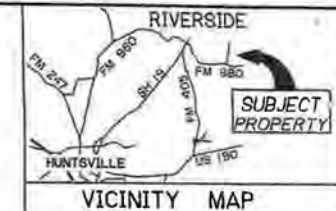
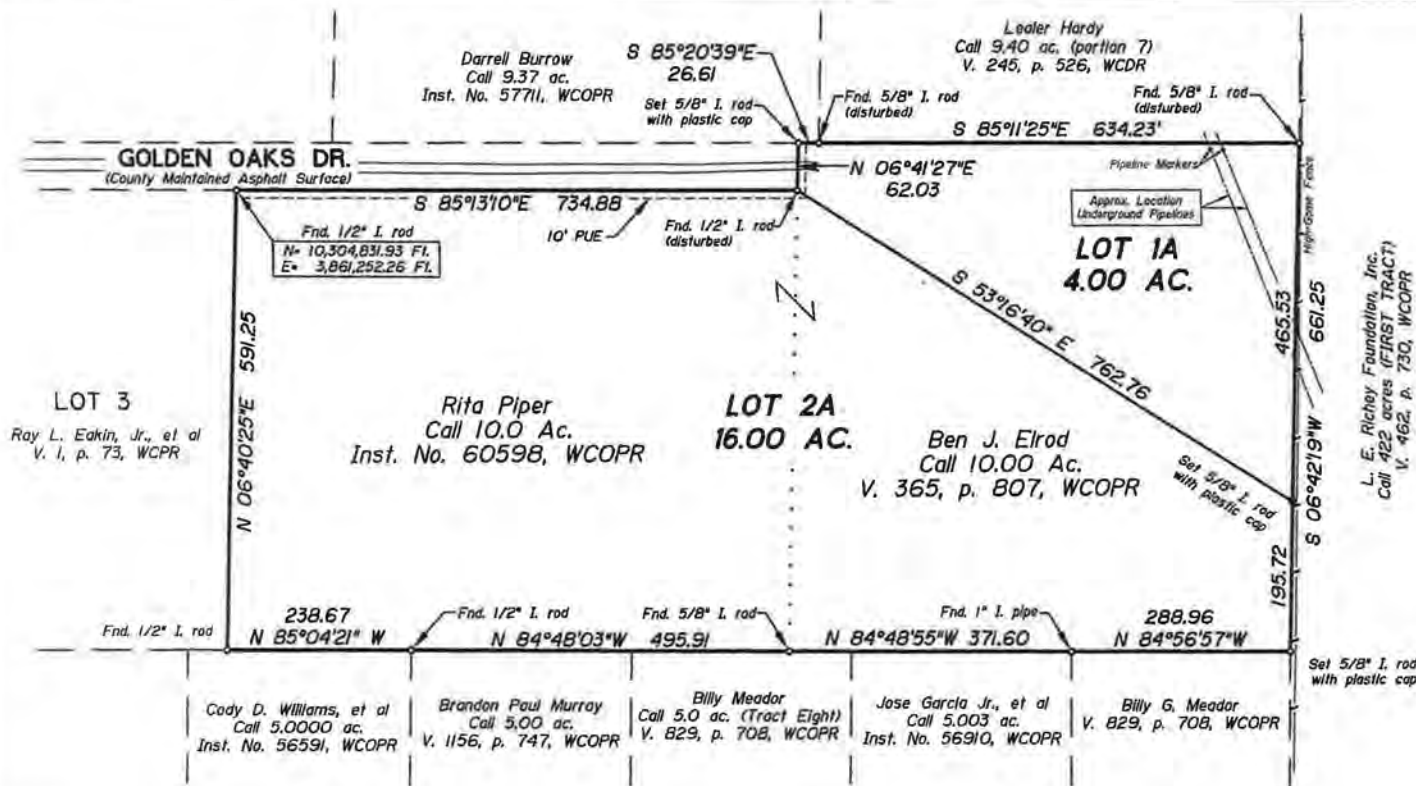
March 22, 2021

Dear Sir:

The property at 60 Golden Oaks has had the same variance of 62 feet since 1980 when my father, Ben Elrod, started proceedings to purchase the property.

I'm requesting your grant acceptance of the current 62 foot variance of property so I may sell four (4) acres.

Thank you  
Reta Papi



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



Signed H. E. McAdams  
Harold E. McAdams  
Registered Professional  
Land Surveyor No. 2005  
November 06, 2020

RE-PLAT OF

## LOTS 1 AND 2 GOLDEN OAKS SUBDIVISION

JOHN H. CUMMINGS LEAGUE, A-16  
WALKER COUNTY, TEXAS

NOVEMBER 2020

**Exhibit 'A'**

SCALE: 1" = 200 FEET

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

20045

# WALKER COUNTY PLAT APPLICATION

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

| SECTION A - OWNER / APPLICANT INFORMATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                               | FOR COUNTY USE ONLY                      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|------------------------------------------|
| A1. Property Owner's Last Name<br><i>Dellafave</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | A2. Property Owner's First Name<br><i>Stephen</i>                                                             | Application Number:<br><i>P-2021-012</i> |
| A3. Mailing Address<br>[REDACTED]                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                               | Date of Submittal:<br><i>3-1-2021</i>    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                               | Precinct Number: <i>4</i>                |
| City<br>[REDACTED]                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | State<br>[REDACTED]                                                                                           | ZIP Code<br>[REDACTED]                   |
| A4. Primary Telephone Number<br>[REDACTED]                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | A5. Alternate Phone Number<br>[REDACTED]                                                                      |                                          |
| A6. Email Address<br>[REDACTED]                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | A7. Name of Lienholder (If no lienholder mark "None")<br><i>None</i>                                          |                                          |
| <b>SECTION B - PROFESSIONAL SERVICES</b><br>Owner shall provide the names of the Professional Engineer, Registered Professional Land Surveyor, and any Authorized Representative to the Plat Application. By including the information of an Authorized Representative on the application the Owner/Applicant agrees that the individual is given authority to sign for, submit, receive, and make any decisions related to the submitted application on behalf of the owner. In the case that the owner wishes to retract this authority, the Owner/Applicant shall submit this retraction in writing to the Planning and Development Office. If no Authorized Representative is named then all communications related to the project will be submitted to the Owner/Applicant. All correspondence, including but not limited to notices, approvals, disapprovals, and conditions are authorized to be sent to any listed Mailing Address or Electronic Mail account. |                                                                                                               |                                          |
| B1. Name of Registered Professional Land Surveyor (R.P.L.S.)<br><i>Taren Hanks</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | B2. Phone Number of R.P.L.S.<br><i>936-756-5266</i>                                                           |                                          |
| B3. Email of R.P.L.S.<br><i>Nanette@moonsurveying.com</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | B4. Mailing Address of R.P.L.S.<br><i>Jeffery Moon + Associates, Inc.<br/>P.O. Box 2501, Conroe, TX 77305</i> |                                          |
| B5. Name of Professional Engineer                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | B6. Phone Number of P.E.                                                                                      |                                          |
| B7. Email of P.E.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | B7. Mailing Address of P.E.                                                                                   |                                          |
| B9. Name of Authorized Representative                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | B10. Phone Number of Authorized Representative.                                                               |                                          |
| B11. Email of Authorized Representative                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | B12. Mailing Address of Authorized Representative.                                                            |                                          |

# SECTION C – PARENT TRACT PROPERTY INFORMATION

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

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

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

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

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

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

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

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

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

C8. Subdivision Name C9. Lot #s C10. Block # C11. Section #

Wildwood Shores

19A  
21

6  
C10.  
Block  
# 4

5  
4

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

Volume / Document # Page Walker County Deed Records (WCDR) (Generally before 1986)

3/00042506

192

Walker County Official Public Records (WCOPR)

Volume / Document # Page Walker County Deed Records (WCDR) (Generally before 1986)

3/00009160

168

Walker County Official Public Records (WCOPR)

Volume / Document # Page Walker County Deed Records (WCDR) (Generally before 1986)

Walker County Official Public Records (WCOPR)

Volume / Document # Page Walker County Deed Records (WCDR) (Generally before 1986)

Walker County Official Public Records (WCOPR)

## SECTION D – APPLICATION TYPE

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

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

## SECTION E - REQUEST FOR A GUIDANCE REVIEW

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

E1. The Developer/Owner does hereby voluntarily make a request for a "Guidance Review" of the application if the application is found to be incomplete. Yes, a review is requested ☒ No, a review is not requested ☐

# SECTION F - SUBDIVISION APPLICATION DETAILS

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

|                      |                        |                        |                                  |
|----------------------|------------------------|------------------------|----------------------------------|
| F1. Original Acreage | F2. Original # of Lots | F3. # of Proposed Lots | F4. Proposed Name of Subdivision |
|                      | 2                      | 1                      | Wildwood Shores                  |

## SECTION G - ENGINEERING AND PROPOSED IMPROVEMENTS

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

## SECTION H - CERTIFICATIONS AND ACKNOWLEDGEMENTS

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

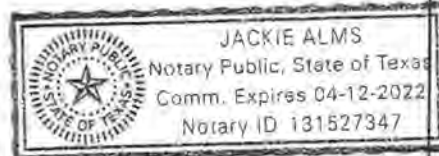
- Authorization is hereby given to Walker County and its representatives to enter onto the private property described in the application for the purpose of inspection and regulation related to this application and the applicable regulations.
- I have read and understand the requirements of the Walker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

|           |               |                   |
|-----------|---------------|-------------------|
| Signature | Date          | Printed Name      |
|           | March 1, 2021 | Stephen DellaFave |

THE STATE OF TEXAS COUNTY OF WALKER

Before me JACKIE ALMS a notary public on this day personally appeared STEPHEN DELLAFAVE, known to me (or proved to me) to be the person whose name is subscribed to the forgoing instrument and acknowledged to me that he executed the same for purposes and consideration there in expressed.

Given under my hand and seal of office this 1st Day of MARCH, 2021





# WALKER COUNTY PLAT APPLICATION

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

| SECTION A - OWNER/APPLICANT INFORMATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                  | FOR COUNTY USE ONLY                      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|------------------------------------------|
| A1. Property Owner's Last Name<br><b>Martinez</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | A2. Property Owner's First Name<br><b>Jose V.</b>                                | Application Number:<br><b>P-2021-013</b> |
| A3. Mailing Address<br><b>[REDACTED]</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                  | Date of Submittal:<br><b>3-8-21</b>      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                  | Precinct Number: <b>3</b>                |
| City<br><b>[REDACTED]</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | State<br><b>[REDACTED]</b>                                                       | ZIP Code<br><b>[REDACTED]</b>            |
| A4. Primary Telephone Number<br><b>[REDACTED]</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | A5. Alternate Phone Number<br><b>[REDACTED]</b>                                  |                                          |
| A6. Email Address<br><b>[REDACTED]</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | A7. Name of Lienholder (If no lienholder mark "None")<br><b>None</b>             |                                          |
| <b>SECTION B - PROFESSIONAL SERVICES</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                  |                                          |
| <p>Owner shall provide the names of the Professional Engineer, Registered Professional Land Surveyor, and any Authorized Representative for the Plat Application. By including the information of an Authorized Representative on the application the Owner/Applicant agrees that this individual is given authority to sign for, submit, receive, and make any decisions related to the submitted application on behalf of the owner. In the case that the owner wishes to retract this authority, the Owner/Applicant shall submit this retraction in writing to the Planning and Development Office. If no Authorized Representative is named then all communications related to the project will be submitted to the Owner/Applicant. All correspondence, including but not limited to notices, approvals, disapprovals, and conditions are authorized to be sent to any listed Mailing Address or Electronic Mail account.</p> |                                                                                  |                                          |
| B1. Name of Registered Professional Land Surveyor (R.P.L.S.)<br><b>Joe A. Fuller</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | B2. Phone Number of R.P.L.S.                                                     |                                          |
| B3. Email of R.P.L.S.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | B4. Mailing Address of R.P.L.S.<br><b>P.O. Box 1783<br/>Huntsville, Tx 77342</b> |                                          |
| 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<br><b>[REDACTED]</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | B10. Phone Number of Authorized Representative.<br><b>[REDACTED]</b>             |                                          |
| B11. Email of Authorized Representative<br><b>[REDACTED]</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | B12. Mailing Address of Authorized Representative.<br><b>[REDACTED]</b>          |                                          |

**SECTION C – PARENT TRACT PROPERTY INFORMATION**  
Information for the tract or tracts of land that are the subject of this plat application

*J.W.M.*

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

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

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

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

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

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

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

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

|                                                   |                                    |              |                            |
|---------------------------------------------------|------------------------------------|--------------|----------------------------|
| C8. Subdivision Name<br><b>Harmon Creek Ridge</b> | C9. Lot #s<br><b>205 &amp; 206</b> | C10. Block # | C11. Section #<br><b>1</b> |
|---------------------------------------------------|------------------------------------|--------------|----------------------------|

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

|                     |            |                                     |                                                           |
|---------------------|------------|-------------------------------------|-----------------------------------------------------------|
| Volume / Document # | Page       | <input type="checkbox"/>            | Walker County Deed Records (WCDR) (Generally before 1986) |
| <b>937</b>          | <b>118</b> | <input checked="" type="checkbox"/> | Walker County Official Public Records (WCOPR)             |
| Volume / Document # | Page       | <input type="checkbox"/>            | Walker County Deed Records (WCDR) (Generally before 1986) |
| <b>764</b>          | <b>705</b> | <input checked="" type="checkbox"/> | Walker County Official Public Records (WCOPR)             |
| Volume / Document # | Page       | <input type="checkbox"/>            | Walker County Deed Records (WCDR) (Generally before 1986) |
|                     |            | <input type="checkbox"/>            | Walker County Official Public Records (WCOPR)             |
| Volume / Document # | Page       | <input type="checkbox"/>            | Walker County Deed Records (WCDR) (Generally before 1986) |
|                     |            | <input type="checkbox"/>            | Walker County Official Public Records (WCOPR)             |

**SECTION D – APPLICATION TYPE**

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

D1. ☐ **Plat Application** (This application is required for all plat applications including improvements or including more than 4 lots)

D2. ☐ **Minor Plat Application** (This application is required for minor subdivisions with no proposed infrastructure and 4 or less lots.)

D3. ☒ **Re-Plat / Amending Plat Application** ( This application is required to alter or amend a previously platted subdivision)

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

**SECTION E – REQUEST FOR A GUIDANCE REVIEW**

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

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

# SECTION F - SUBDIVISION APPLICATION DETAILS

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

|                      |                                    |                                 |                                                        |
|----------------------|------------------------------------|---------------------------------|--------------------------------------------------------|
| F1. Original Acreage | F2. Original # of Tracts<br>2 Lots | F3. # of Proposed Lots<br>1 Lot | F4. Proposed Name of Subdivision<br>Harmon Creek Ridge |
|----------------------|------------------------------------|---------------------------------|--------------------------------------------------------|

## SECTION G - ENGINEERING AND PROPOSED IMPROVEMENTS

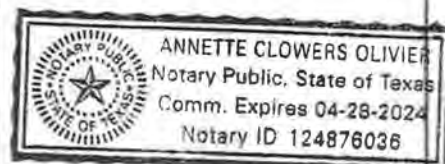
|                                                                                                                            |                                         |                                        |
|----------------------------------------------------------------------------------------------------------------------------|----------------------------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

## SECTION H - CERTIFICATIONS AND ACKNOWLEDGEMENTS

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

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

|                                                                                                                                                                                                                                                                                                                             |                         |                                         |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------------------------------|
| Signature<br><u>Jose V. Martinez</u>                                                                                                                                                                                                                                                                                        | Date<br><u>03-08-21</u> | Printed Name<br><u>Jose V. Martinez</u> |
| THE STATE OF <u>TEXAS</u> \$ COUNTY OF <u>WALKER</u> \$                                                                                                                                                                                                                                                                     |                         |                                         |
| Before me <u>ANNETTE C. OLIVIER</u> a notary public on this day personally appeared <u>JOSE VILLARREAL MARTINEZ</u> known to me ( or proved to me) to be the person whose name is subscribed to the forgoing instrument and acknowledged to me that he executed the same for purposes and consideration there in expressed. |                         |                                         |
| Given under my hand and seal of office this <u>8th</u> Day of <u>March</u> <u>2021</u>                                                                                                                                                                                                                                      |                         |                                         |





# VARIANCE REQUEST TO THE SUBDIVISION REGULATIONS OF WALKER COUNTY, TEXAS

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

| SECTION A – PROPERTY INFORMATION                                                                                                                                                                                                          |                                                                                                                                                              | FOR COUNTY USE ONLY                                                                            |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|
| A1. Property Owner's Name<br><div style="font-size: 1.2em; font-family: cursive;">Curtis L. Pratt</div>                                                                                                                                   |                                                                                                                                                              | Application Number:<br><div style="font-size: 1.2em; font-family: cursive;">P-2021-011</div>   |
| A2. Property Owner's Street Address<br><div style="background-color: black; height: 1.2em; width: 100%;"></div>                                                                                                                           |                                                                                                                                                              | Date of Submittal:<br><div style="font-size: 1.2em; font-family: cursive;">3-19-21</div>       |
| City<br><div style="background-color: black; height: 1.2em; width: 100%;"></div>                                                                                                                                                          | State<br><div style="background-color: black; height: 1.2em; width: 100%;"></div>                                                                            | ZIP Code<br><div style="background-color: black; height: 1.2em; width: 100%;"></div>           |
| A3. Property Owner's Email Address<br><div style="background-color: black; height: 1.2em; width: 100%;"></div>                                                                                                                            | A4. Property Owner's Telephone Number<br><div style="background-color: black; height: 1.2em; width: 100%;"></div>                                            |                                                                                                |
| A5. Property Description of Parent Tract (Lot and Block Numbers, Legal Description, etc.)<br><div style="font-size: 1.2em; font-family: cursive;">ORTEGA J (A-35), Tract 18, Acres 37.234<br/>undivided interest 56.0070 Hwy 230 TX</div> |                                                                                                                                                              |                                                                                                |
| <b>SECTION B – INFORMATION FOR PROPOSED SUBDIVISION TRACT</b><br>(For projects involving multiple map panels an additional sheet may be listed below or included in an additional attachment)                                             |                                                                                                                                                              |                                                                                                |
| B1. Survey and Abstract<br><div style="font-size: 1.2em; font-family: cursive;">J. Ortega (A-35)</div>                                                                                                                                    | B2. Tax ID Number(s) of Parent Tract<br><div style="font-size: 1.2em; font-family: cursive;">0035-510-0-01800</div>                                          | B3. Deed Volume/Page<br><div style="font-size: 1.2em; font-family: cursive;">Inst. 63712</div> |
| B4. Existing or Proposed Name of Subdivision<br><div style="font-size: 1.2em; font-family: cursive;">N/A</div>                                                                                                                            | B5. Is the application for a division of a lot in an Existing Platted Subdivision? (Yes/No)<br><div style="font-size: 1.2em; font-family: cursive;">No</div> |                                                                                                |
| THE ABOVE NAMED APPLICANT DOES HEREBY MAKE AN APPEAL TO THE COMMISSIONER'S COURT OF WALKER COUNTY FOR A VARIANCE TO THE REGULATORY REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF WALKER COUNTY, TEXAS.                                   |                                                                                                                                                              |                                                                                                |
| <b>SECTION C – LIST OF ATTACHMENTS</b><br>Please list any supporting documents or submittals included with the variance request as attachments.                                                                                           |                                                                                                                                                              |                                                                                                |
| Description of Attachment(s)                                                                                                                                                                                                              |                                                                                                                                                              | Exhibit #                                                                                      |
| C.1 Survey plat                                                                                                                                                                                                                           |                                                                                                                                                              | A                                                                                              |
| C.2                                                                                                                                                                                                                                       |                                                                                                                                                              |                                                                                                |
| C.3                                                                                                                                                                                                                                       |                                                                                                                                                              |                                                                                                |
| C.4                                                                                                                                                                                                                                       |                                                                                                                                                              |                                                                                                |

**SECTION D -VARIANCE REQUEST**

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

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

Lot 2 would utilize A shared common Access  
EASEMENT out to FM230 instead of  
80' of road frontage.

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

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

- E.1 Is the variance related to the design or construction of improvements to be constructed within the subdivision?  
 Yes \_\_\_\_\_ No X

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

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

TxDOT is only allowing A single entry  
point off of FM230 at this location.  
Lot 1 and 3 both have ample road  
frontage. Lot 2 has 80' street, just  
does not touch FM 230 due to the  
0.409 AC. common access EASEMENT.

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

Yes X No \_\_\_\_\_

If yes please explain below:

This property is being divided into (3) sections: Tract  
#1 to my oldest son (Chris Pratt) school teacher for Willis ISD + Tract  
#2 (Curtis Pratt) firefighter SMCFD + Youngest Son (Chase Pratt) firefighter HFD.

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

Yes ✓ No \_\_\_\_\_ Please list the additional measures below.

The property is being divided for family, & family  
only.

SECTION F -VARIANCE(S) GRANTED

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

|  |
|--|
|  |
|  |
|  |
|  |

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

|  |
|--|
|  |
|  |
|  |
|  |

SECTION G - NOTICE, ACKNOWLEDGEMENT, AND CERTIFICATIONS

NOTICE

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

WARNING

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

DISCLAIMER

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

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

|                              |                |
|------------------------------|----------------|
| Signature of Owner/Applicant | Date           |
| <u>Curtis L. Pratt</u>       | <u>3-19-21</u> |

SECTION H - ACTION ON VARIANCE BY COMMISSIONER'S COURT

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

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

NOTES:

1. HORIZONTAL CONTROL FOR THIS SURVEY IS BASED ON GPS NAD 83 TEXAS CENTRAL ZONE STATE PLANE COORDINATES.
2. TITLE AND EASEMENT INFORMATION SHOWN HEREON IS THE RESPONSIBILITY OF OTHERS. THE SURVEYOR DOES NOT ACCEPT RESPONSIBILITY FOR ANY OF THE INFORMATION NOR ANY DECISIONS LEADING TO THE NOTING OF SAID INFORMATION.
3. THIS PROPERTY IS LOCATED IN ZONE "X" AND ZONE "A" (NO BASE FLOOD ELEVATIONS DETERMINED) AS PER FEMA MAP NUMBER 48471C0125D, EFFECTIVE DATE AUGUST 16, 2011.
4. ROW WIDTH PER BROWN & GAY TEXAS DEPARTMENT OF TRANSPORTATION PROJECT LAYOUT SHT. 11, JOB 012.
5. THE 0.409 AC. COMMON AREA IS A COMMON ACCESS EASEMENT FOR LOTS 1, 2 AND 3.

VICINITY MAP  
NOT TO SCALE



BOUNDARY ROW CHART

| LINE | RADIUS   | DELTA    | DIST./ARC | BEARING/CHORD | CHORD DIST. |
|------|----------|----------|-----------|---------------|-------------|
| C1   | 1953.17' | 6°00'05" | 204.58'   | S72°50'45"W   | 204.49'     |
| L36  |          |          | 242.78'   | S69°48'09"W   |             |
| L37  |          |          | 22.93'    | N22°20'35"W   |             |
| L38  |          |          | 150.77'   | S70°31'28"W   |             |
| C2   | 2714.79' | 3°05'31" | 146.50'   | S71°27'33"W   | 146.48'     |
| L39  |          |          | 94.67'    | S72°35'18"W   |             |
| L40  |          |          | 24.44'    | S17°03'22"E   |             |
| L41  |          |          | 88.44'    | S72°47'03"W   |             |

I hereby certify that this survey was made on the ground under my supervision that this drawing correctly represents the facts found at the time of this survey and that this professional service substantially conforms to the current Texas Surveyors Association Standards and Specifications for a Category 1A survey.

This survey was completed with the benefit of a title commitment furnished by First American Title Guaranty Co., G.F. No. 201823234, effective date August 27, 2018.



BOUNDARY CREEK CHART

| LINE | BEARING     | DISTANCE |
|------|-------------|----------|
| L1   | S40°31'25"E | 60.07'   |
| L2   | S18°06'57"W | 79.05'   |
| L3   | S41°22'04"E | 61.12'   |
| L4   | S36°29'19"W | 35.60'   |
| L5   | S34°33'13"E | 145.02'  |
| L6   | S19°08'26"W | 53.45'   |
| L7   | S32°56'19"W | 33.33'   |
| L8   | S58°57'36"E | 177.30'  |
| L9   | N87°22'24"E | 94.24'   |
| L10  | N76°39'56"E | 18.18'   |
| L11  | S26°58'46"E | 25.10'   |
| L12  | S16°08'05"E | 68.32'   |
| L13  | S83°46'50"E | 33.77'   |
| L14  | N46°50'48"E | 62.12'   |
| L15  | S38°16'40"E | 165.78'  |
| L16  | S55°08'24"E | 62.49'   |
| L17  | S13°41'23"W | 84.80'   |
| L18  | N83°07'52"E | 42.60'   |
| L19  | S6°48'31"E  | 44.56'   |
| L20  | S76°38'26"E | 49.26'   |
| L21  | S33°49'55"W | 26.11'   |
| L22  | S15°24'41"E | 65.34'   |
| L23  | S73°37'16"W | 36.85'   |
| L24  | S2°01'05"W  | 84.31'   |
| L25  | S78°00'04"E | 24.41'   |
| L26  | S8°35'52"E  | 65.85'   |
| L27  | S77°26'26"E | 47.16'   |
| L28  | S18°15'41"W | 138.60'  |
| L29  | S85°34'00"W | 41.38'   |
| L30  | S46°39'06"E | 48.45'   |
| L31  | S24°58'46"W | 36.30'   |
| L32  | S58°29'54"W | 28.31'   |
| L33  | S14°44'17"E | 36.30'   |
| L34  | S30°00'01"W | 38.00'   |
| L35  | S13°10'49"E | 154.55'  |

# WALKER COUNTY PLAT APPLICATION

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

| SECTION A - OWNER / APPLICANT INFORMATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                 | FOR COUNTY USE ONLY                      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|------------------------------------------|
| A1. Property Owner's Last Name<br><b>Pratt</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | A2. Property Owner's First Name<br><b>Curtis &amp; Patti</b>                    | Application Number:<br><b>P-2021-011</b> |
| A3. Mailing Address<br>[REDACTED]                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                 | Date of Submittal:<br><b>2-3-21</b>      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                 | Precinct Number: <b>3</b>                |
| City<br>[REDACTED]                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | State<br>[REDACTED]                                                             | ZIP Code<br>[REDACTED]                   |
| A4. Primary Telephone Number<br>[REDACTED]                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | A5. Alternate Phone Number<br>[REDACTED]                                        |                                          |
| A6. Email Address<br>[REDACTED]                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | A7. Name of Lienholder (If no lienholder mark "None")<br><b>None</b>            |                                          |
| <b>SECTION B - PROFESSIONAL SERVICES</b><br>Owner shall provide the names of the Professional Engineer, Registered Professional Land Surveyor, and any Authorized Representative for the Plat Application. By including the information of an Authorized Representative on the application the Owner/Applicant agrees that this individual is given authority to sign for, submit, receive, and make any decisions related to the submitted application on behalf of the owner. In the case that the owner wishes to retract this authority, the Owner/Applicant shall submit this retraction in writing to the Planning and Development Office. If no Authorized Representative is named then all communications related to the project will be submitted to the Owner/Applicant. All correspondence, including but not limited to notices, approvals, disapprovals, and conditions are authorized to be sent to any listed Mailing Address or Electronic Mail account. |                                                                                 |                                          |
| B1. Name of Registered Professional Land Surveyor (R.P.L.S.)<br><b>Lone Star Land Surveying &amp; Mapping</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | B2. Phone Number of R.P.L.S.<br><b>936-522-8716</b>                             |                                          |
| B3. Email of R.P.L.S.<br><b>www.lonestarlandsurvey.com</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | B4. Mailing Address of R.P.L.S.<br><b>103 Trace Court Montgomery, Tx. 77316</b> |                                          |
| 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<br><b>Curtis L. Pratt</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | B10. Phone Number of Authorized Representative.<br>[REDACTED]                   |                                          |
| B11. Email of Authorized Representative<br>[REDACTED]                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | B12. Mailing Address of Authorized Representative.<br>[REDACTED]                |                                          |

| SECTION C – PARENT TRACT PROPERTY INFORMATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                |                                                                |                                                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------------------------------------|-----------------------------------------------------------|
| Information for the tract or tracts of land that are the subject of the plat application                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                |                                                                |                                                           |
| C1. Is the property located within the city limits of Huntsville, New Waverly, or Riverside? (Mark with "X")                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                | *Yes                                                           | <input checked="" type="checkbox"/> No                    |
| *If the answer to C1 is "Yes" then the applicant will need to apply to the City having jurisdiction.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                |                                                                |                                                           |
| C2. Is the property within two miles of the City of Huntsville? (Mark with "X")                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                | *Yes                                                           | <input checked="" type="checkbox"/> No                    |
| *If the answer to C2 is "Yes" then the applicant will need to submit any plat applications to the City of Huntsville.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                |                                                                |                                                           |
| C3. Is the property within 1/2 mile of the City of New Waverly? (Mark with "X")                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                | Yes                                                            | <input checked="" type="checkbox"/> No                    |
| The Abstract, Tract #, and Survey Name are generally included in the property description on the deed, the Geographic Id # can be obtained from the Walker County Appraisal District, the Appraisal District Map or the most recent property tax statement issued for the property. If a property is in a platted subdivision items B10 – B13 must be filled out using information from the property deed, if not in a platted subdivision mark these sections "NA"                                                                                                                                                                                                                                                                                                                                                                                                                              |                                |                                                                |                                                           |
| C4. Property Acreage                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | C5.. Appraisal Geographic ID # | C6. Survey Name                                                | C7. Abstract #                                            |
| 37.234                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 0035-510-0-01800               | ORTEGA J (A-35), TRACT 18, ACRES 37.234                        | 13640                                                     |
| Section C8 – C11 are for Amending Plat and Replat Applications only.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                |                                                                |                                                           |
| C8. Subdivision Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | C9. Lot #s                     | C10. Block #                                                   | C11. Section #                                            |
| C12. Deed Record Filing Information for Parent Tract (s) (WCDR and WCOPR are the record sets of the County Clerk - Mark the record set with an "X") If more than one tract please indicate multiple deeds.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                |                                                                |                                                           |
| Volume / Document #                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Page                           | <input type="checkbox"/>                                       | Walker County Deed Records (WCDR) (Generally before 1986) |
| 63712                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                | <input checked="" type="checkbox"/>                            | Walker County Official Public Records (WCOPR)             |
| Volume / Document #                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Page                           | <input type="checkbox"/>                                       | Walker County Deed Records (WCDR) (Generally before 1986) |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                | <input type="checkbox"/>                                       | Walker County Official Public Records (WCOPR)             |
| Volume / Document #                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Page                           | <input type="checkbox"/>                                       | Walker County Deed Records (WCDR) (Generally before 1986) |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                | <input type="checkbox"/>                                       | Walker County Official Public Records (WCOPR)             |
| Volume / Document #                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Page                           | <input type="checkbox"/>                                       | Walker County Deed Records (WCDR) (Generally before 1986) |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                | <input type="checkbox"/>                                       | Walker County Official Public Records (WCOPR)             |
| SECTION D – APPLICATION TYPE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                |                                                                |                                                           |
| Please choose a single application type from the list below and mark with an "X".                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                |                                                                |                                                           |
| D1. <input checked="" type="checkbox"/> Plat Application (This application is required for all plat applications including improvements or including more than 4 lots)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                |                                                                |                                                           |
| D2. _____ Minor Plat Application (This application is required for minor subdivisions with no proposed infrastructure and 4 or less lots.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                |                                                                |                                                           |
| D3. _____ Re-Plat / Amending Plat Application ( This application is required to alter or amend a previously platted subdivision)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                |                                                                |                                                           |
| D4. _____ Exception Application (This application is required in order to obtain approval for subdivisions excepted from the WCSR.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                |                                                                |                                                           |
| SECTION E - REQUEST FOR A GUIDANCE REVIEW                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                |                                                                |                                                           |
| The request for a guidance review is only allowable if an application is submitted incomplete. The guidance review is voluntary and must be requested by the owner/applicant below and authorized by the County. This review of the submitted documents prior to a complete application is outside the standard review timelines, however the applicant/ owner may proceed to submit a complete application without awaiting the results of this review. If at any time during the Guidance Review process a completed application is submitted then the Guidance Review will cease, and the incomplete results of the review will not be forwarded to the applicant. Any deficiencies or comments released as part of the guidance review are not to be considered as a final review, but are collected to assist the owner and owner's agents in their efforts to comply with the regulations. |                                |                                                                |                                                           |
| E1. The Developer/Owner does hereby voluntarily make a request for a "Guidance Review" of the application if the application is found to be incomplete.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                | <input checked="" type="checkbox"/> Yes, a review is requested | <input type="checkbox"/> No, a review is not requested    |

# SECTION F - SUBDIVISION APPLICATION DETAILS

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

|                                |                               |                             |                                                        |
|--------------------------------|-------------------------------|-----------------------------|--------------------------------------------------------|
| F1. Original Acreage<br>37.234 | F2. Original # of Tracts<br>1 | F3. # of Proposed Lots<br>3 | F4. Proposed Name of Subdivision<br>Pratt 37.234 Subdv |
|--------------------------------|-------------------------------|-----------------------------|--------------------------------------------------------|

## SECTION G - ENGINEERING AND PROPOSED IMPROVEMENTS

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

## SECTION H - CERTIFICATIONS AND ACKNOWLEDGEMENTS

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

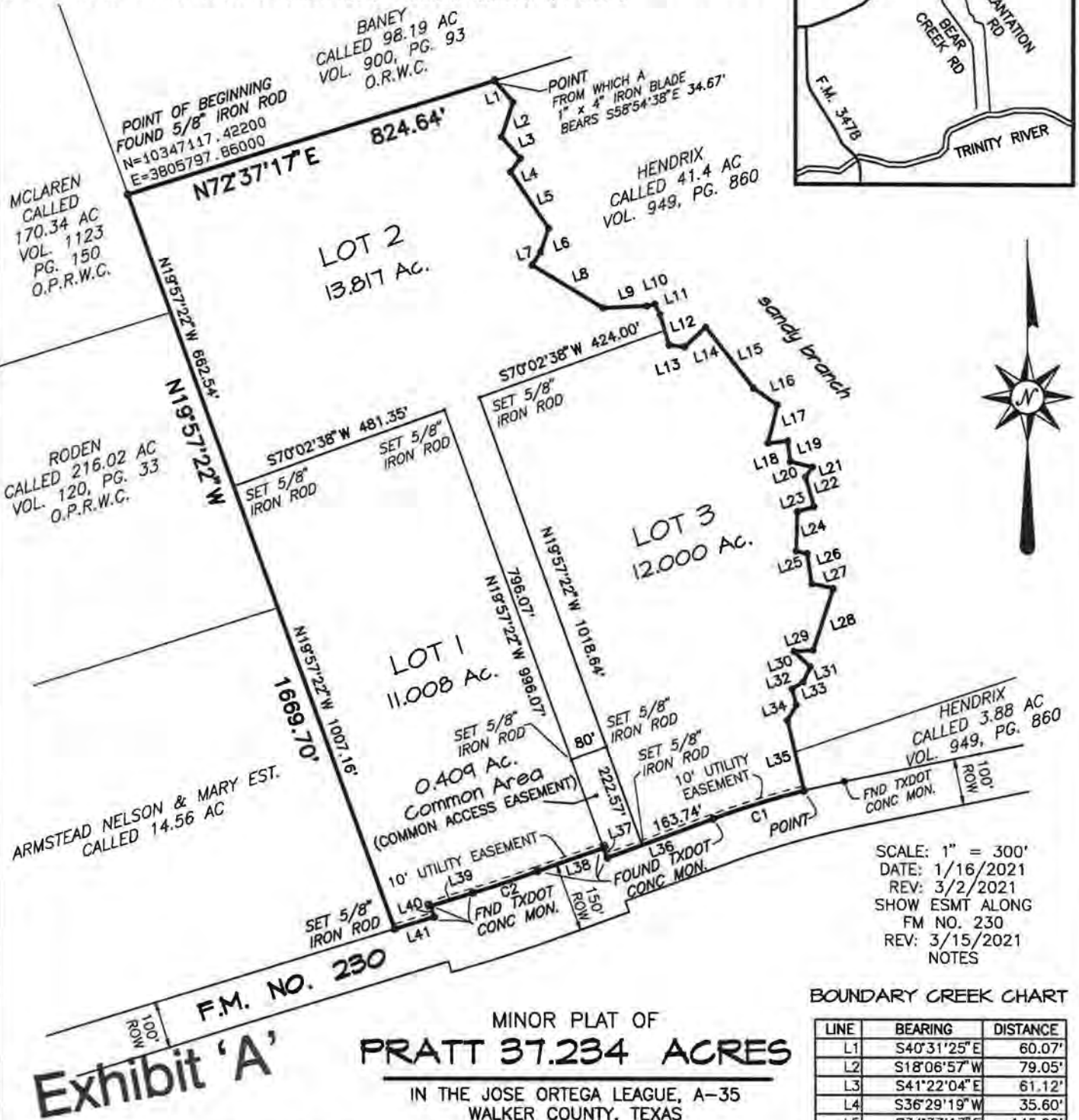
1. Authorization is hereby given to Walker County and its representatives to enter onto the private property described in the application for the purpose of inspection and regulation related to this application and the applicable regulations.
2. I have read and understand the requirements of the Walker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

|                                                                                                                                                                                                                                                                               |                 |                                 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|---------------------------------|
| Signature<br>Curtis L. Pratt                                                                                                                                                                                                                                                  | Date<br>2-26-21 | Printed Name<br>Curtis L. Pratt |
| THE STATE OF _____ § COUNTY OF _____ §                                                                                                                                                                                                                                        |                 |                                 |
| Before me _____ a notary public on this day personally appeared _____, known to me (or proved to me) to be the person whose name is subscribed to the forgoing instrument and acknowledged to me that he executed the same for purposes and consideration there in expressed. |                 |                                 |
| Given under my hand and seal of office this _____ Day of _____, 2019.                                                                                                                                                                                                         |                 |                                 |

NOTES:

1. HORIZONTAL CONTROL FOR THIS SURVEY IS BASED ON GPS NAD 83 TEXAS CENTRAL ZONE STATE PLANE COORDINATES.
2. TITLE AND EASEMENT INFORMATION SHOWN HEREON IS THE RESPONSIBILITY OF OTHERS. THE SURVEYOR DOES NOT ACCEPT RESPONSIBILITY FOR ANY OF THE INFORMATION NOR ANY DECISIONS LEADING TO THE NOTING OF SAID INFORMATION.
3. THIS PROPERTY IS LOCATED IN ZONE "X" AND ZONE "A" (NO BASE FLOOD ELEVATIONS DETERMINED) AS PER FEMA MAP NUMBER 48471C0125D, EFFECTIVE DATE AUGUST 16, 2011.
4. ROW WIDTH PER BROWN & GAY TEXAS DEPARTMENT OF TRANSPORTATION PROJECT LAYOUT SHT. 11, JOB 012.
5. THE 0.409 AC. COMMON AREA IS A COMMON ACCESS EASEMENT FOR LOTS 1, 2 AND 3.

VICINITY MAP  
NOT TO SCALE



SCALE: 1" = 300'  
DATE: 1/16/2021  
REV: 3/2/2021  
SHOW ESMT ALONG  
FM NO. 230  
REV: 3/15/2021  
NOTES

BOUNDARY CREEK CHART

| LINE | BEARING     | DISTANCE |
|------|-------------|----------|
| L1   | S40°31'25"E | 60.07'   |
| L2   | S18°06'57"W | 79.05'   |
| L3   | S41°22'04"E | 61.12'   |
| L4   | S36°29'19"W | 35.60'   |
| L5   | S34°33'13"E | 145.02'  |
| L6   | S19°08'26"W | 53.45'   |
| L7   | S32°56'19"W | 33.33'   |
| L8   | S58°57'36"E | 177.30'  |
| L9   | N87°22'24"E | 94.24'   |
| L10  | N76°39'56"E | 18.18'   |
| L11  | S26°58'46"E | 25.10'   |
| L12  | S16°08'05"E | 68.32'   |
| L13  | S83°46'50"E | 33.77'   |
| L14  | N46°50'48"E | 62.12'   |
| L15  | S38°16'40"E | 165.78'  |
| L16  | S55°08'24"E | 62.49'   |
| L17  | S13°41'23"W | 84.80'   |
| L18  | N83°07'52"E | 42.60'   |
| L19  | S6°48'31"E  | 44.56'   |
| L20  | S76°38'26"E | 49.26'   |
| L21  | S33°49'55"W | 26.11'   |
| L22  | S15°24'41"E | 65.34'   |
| L23  | S73°37'16"W | 36.85'   |
| L24  | S2°01'05"W  | 84.31'   |
| L25  | S78°00'04"E | 24.41'   |
| L26  | S8°35'52"E  | 65.85'   |
| L27  | S77°26'26"E | 47.16'   |
| L28  | S18°15'41"W | 138.60'  |
| L29  | S85°34'00"W | 41.38'   |
| L30  | S46°39'06"E | 48.45'   |
| L31  | S24°58'46"W | 36.30'   |
| L32  | S58°29'54"W | 28.31'   |
| L33  | S14°44'17"E | 36.30'   |
| L34  | S30°00'01"W | 38.00'   |
| L35  | S13°10'49"E | 154.55'  |

BOUNDARY ROW CHART

| LINE | RADIUS   | DELTA    | DIST./ARC | BEARING/CHORD | CHORD DIST. |
|------|----------|----------|-----------|---------------|-------------|
| C1   | 1953.17' | 6°00'05" | 204.58'   | S72°50'45"W   | 204.49'     |
| L36  |          |          | 242.78'   | S69°48'09"W   |             |
| L37  |          |          | 22.93'    | N22°20'35"W   |             |
| L38  |          |          | 150.77'   | S70°31'28"W   |             |
| C2   | 2714.79' | 3°05'31" | 146.50'   | S71°27'33"W   | 146.48'     |
| L39  |          |          | 94.67'    | S72°35'18"W   |             |
| L40  |          |          | 24.44'    | S17°03'22"E   |             |
| L41  |          |          | 88.44'    | S72°47'03"W   |             |

I hereby certify that this survey was made on the ground under my supervision that this drawing correctly represents the facts found at the time of this survey and that this professional service substantially conforms to the current Texas Surveyors Association Standards and Specifications for a Category 1A survey.

This survey was completed with the benefit of a title commitment furnished by First American Title Guaranty Co., G.F. No. 201823234, effective date August 27, 2018.



Jarrod Antley, R.P.L.S.  
Texas Registration No. 6071

**LONE STAR**

LAND SURVEYING & MAPPING  
103 TRACE COURT MONTGOMERY, TEXAS 77316  
PH: (936) 522-8716

# WALKER COUNTY PLAT APPLICATION

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

| SECTION A – OWNER / APPLICANT INFORMATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                | FOR COUNTY USE ONLY                           |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|-----------------------------------------------|
| A1. Property Owner's Last Name<br><b>HEALY</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | A2. Property Owner's First Name<br><b>RONALD J.</b>                                            | Application Number:<br><b>P1 - 2021 - 011</b> |
| A3. Mailing Address<br><b>[REDACTED]</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                | Date of Submittal:<br><b>2-24-21</b>          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                | Precinct Number: <b>3</b>                     |
| City<br><b>[REDACTED]</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | State<br><b>[REDACTED]</b>                                                                     | ZIP Code<br><b>[REDACTED]</b>                 |
| A4. Primary Telephone Number<br><b>[REDACTED]</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | A5. Alternate Phone Number                                                                     |                                               |
| A6. Email Address                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | A7. Name of Lienholder (If no lienholder mark "None")<br><b>N/A None</b>                       |                                               |
| <b>SECTION B – PROFESSIONAL SERVICES</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                |                                               |
| <p>Owner shall provide the names of the Professional Engineer, Registered Professional Land Surveyor, and any Authorized Representative for the Plat Application. By including the information of an Authorized Representative on the application the Owner/Applicant agrees that this individual is given authority to sign for, submit, receive, and make any decisions related to the submitted application on behalf of the owner. In the case that the owner wishes to retract this authority, the Owner/Applicant shall submit this retraction in writing to the Planning and Development Office. If no Authorized Representative is named then all communications related to the project will be submitted to the Owner/Applicant. All correspondence, including but not limited to notices, approvals, disapprovals, and conditions are authorized to be sent to any listed Mailing Address or Electronic Mail account.</p> |                                                                                                |                                               |
| B1. Name of Registered Professional Land Surveyor (R.P.L.S.)<br><b>HENRY S. MADDUX III</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | B2. Phone Number of R.P.L.S.<br><b>936-662-0077</b>                                            |                                               |
| B3. Email of R.P.L.S.<br><b>starrsurveying@yahoo.com</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | B4. Mailing Address of R.P.L.S.<br><b>3779 E FM 436<br/>BELTON TX 76513</b>                    |                                               |
| 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<br><b>HENRY S. MADDUX III</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | B10. Phone Number of Authorized Representative.<br><b>936-662-0077</b>                         |                                               |
| B11. Email of Authorized Representative<br><b>starrsurveying@yahoo.com</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | B12. Mailing Address of Authorized Representative.<br><b>3779 E FM 436<br/>BELTON TX 76513</b> |                                               |

## SECTION C - PARENT TRACT PROPERTY INFORMATION

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

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

Yes  
\*No  
X

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

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

Yes  
\*No  
X

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

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

Yes  
\*No  
X

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

C4. Property Acreage

C5. Appraisal Geographic ID #

C6. Survey Name

C7. Abstract #

24.8325

0038-110-0-21500  
0038-110-0-2540

J. J. PORTER

A-38

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

C8. Subdivision Name

C9. Lot #s

C11. Section #

HEALEY 34.833 ACRE TRACT

2 &amp; 3

C10.  
Block  
#

N/A

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

Volume / Document #

Page

926

39

X

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

Walker County Official Public Records (WCOPR)

Volume / Document #

Page

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

Walker County Official Public Records (WCOPR)

Volume / Document #

Page

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

Walker County Official Public Records (WCOPR)

Volume / Document #

Page

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

Walker County Official Public Records (WCOPR)

## SECTION D - APPLICATION TYPE

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

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

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

## SECTION E - REQUEST FOR A GUIDANCE REVIEW

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

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

Yes, a review is  
requested

X

No, a review is  
not requested

### SECTION F – SUBDIVISION APPLICATION DETAILS

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

|                                        |                                      |                                    |                                                 |
|----------------------------------------|--------------------------------------|------------------------------------|-------------------------------------------------|
| F1. Original Acreage<br><b>24.8825</b> | F2. Original # of Tracts<br><b>2</b> | F3. # of Proposed Lots<br><b>2</b> | F4. Proposed Name of Subdivision<br><b>SAME</b> |
|----------------------------------------|--------------------------------------|------------------------------------|-------------------------------------------------|

### SECTION G – ENGINEERING AND PROPOSED IMPROVEMENTS

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

### SECTION H – CERTIFICATIONS AND ACKNOWLEDGEMENTS

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

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

|                                                                                                                                                                                                                                                                                                                                                                                                                   |      |              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--------------|
| Signature                                                                                                                                                                                                                                                                                                                                                                                                         | Date | Printed Name |
| <p>THE STATE OF _____ § COUNTY OF _____ §</p> <p>Before me _____ a notary public on this day personally appeared _____, known to me ( or proved to me) to be the person whose name is subscribed to the forgoing instrument and acknowledged to me that he executed the same for purposes and consideration there in expressed.</p> <p>Given under my hand and seal of officer this _____ Day of _____, 2019.</p> |      |              |



# WALKER COUNTY PLAT APPLICATION

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

| SECTION A - OWNER / APPLICANT INFORMATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                            | FOR COUNTY USE ONLY               |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|-----------------------------------|
| A1. Property Owner's Last Name<br>Hutchinson                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | A2. Property Owner's First Name<br>Bradley + RuthLynn                      | Application Number:<br>E-2021-015 |
| A3. Mailing Address<br>[REDACTED]                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                            | Date of Submittal:<br>3-23-21     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                            | Precinct Number: 4                |
| City<br>[REDACTED]                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | State<br>[REDACTED]                                                        | ZIP Code<br>[REDACTED]            |
| A4. Primary Telephone Number<br>[REDACTED]                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | A5. Alternate Phone Number<br>[REDACTED]                                   |                                   |
| A6. Email Address<br>[REDACTED]                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | A7. Name of Lienholder (If no lienholder mark "None")                      |                                   |
| <b>SECTION B - PROFESSIONAL SERVICES</b><br>Owner shall provide the names of the Professional Engineer, Registered Professional Land Surveyor, and any Authorized Representative for the Plat Application. By including the information of an Authorized Representative on the application the Owner/Applicant agrees that this individual is given authority to sign for, submit, receive, and make any decisions related to the submitted application on behalf of the owner. In the case that the owner wishes to retract this authority, the Owner/Applicant shall submit this retraction in writing to the Planning and Development Office. If no Authorized Representative is named then all communications related to the project will be submitted to the Owner/Applicant. All correspondence, including but not limited to notices, approvals, disapprovals, and conditions are authorized to be sent to any listed Mailing Address or Electronic Mail account. |                                                                            |                                   |
| B1. Name of Registered Professional Land Surveyor (R.P.L.S.)<br>Carey A. Johnson                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | B2. Phone Number of R.P.L.S.<br>936-756-7447                               |                                   |
| B3. Email of R.P.L.S.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | B4. Mailing Address of R.P.L.S.<br>3032 N. Frazier St.<br>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 Representative.                            |                                   |
| B11. Email of Authorized Representative                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | B12. Mailing Address of Authorized Representative.                         |                                   |

*[Handwritten initials]*

### SECTION C - PARENT TRACT PROPERTY INFORMATION

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

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

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

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

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

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

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

|                                      |                                                          |                                     |                                |
|--------------------------------------|----------------------------------------------------------|-------------------------------------|--------------------------------|
| C4. Property Acreage<br><b>21.52</b> | C5. Appraisal Geographic ID #<br><b>0252-132-0-00510</b> | C6. Survey Name<br><b>J. Hollis</b> | C7. Abstract #<br><b>A-252</b> |
|--------------------------------------|----------------------------------------------------------|-------------------------------------|--------------------------------|

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

|                      |            |              |                |
|----------------------|------------|--------------|----------------|
| C8. Subdivision Name | C9. Lot #s | C10. Block # | C11. Section # |
|----------------------|------------|--------------|----------------|

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

|                                   |                    |                                     |                                                           |
|-----------------------------------|--------------------|-------------------------------------|-----------------------------------------------------------|
| Volume / Document #<br><b>205</b> | Page<br><b>741</b> | <input checked="" type="checkbox"/> | Walker County Deed Records (WCDR) (Generally before 1986) |
|                                   |                    | <input type="checkbox"/>            | Walker County Official Public Records (WCOPR)             |
| Volume / Document #               | Page               | <input type="checkbox"/>            | Walker County Deed Records (WCDR) (Generally before 1986) |
|                                   |                    | <input type="checkbox"/>            | Walker County Official Public Records (WCOPR)             |
| Volume / Document #               | Page               | <input type="checkbox"/>            | Walker County Deed Records (WCDR) (Generally before 1986) |
|                                   |                    | <input type="checkbox"/>            | Walker County Official Public Records (WCOPR)             |
| Volume / Document #               | Page               | <input type="checkbox"/>            | Walker County Deed Records (WCDR) (Generally before 1986) |
|                                   |                    | <input type="checkbox"/>            | Walker County Official Public Records (WCOPR)             |

### SECTION D - APPLICATION TYPE

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

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

**(3.20 PARTIAL FINANCE)**

### SECTION E - REQUEST FOR A GUIDANCE REVIEW

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

# SECTION F - SUBDIVISION APPLICATION DETAILS

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

|                                      |                                      |                                                              |                                  |
|--------------------------------------|--------------------------------------|--------------------------------------------------------------|----------------------------------|
| F1. Original Acreage<br><b>21.52</b> | F2. Original # of Tracts<br><b>1</b> | F3. # of Proposed Lots<br><b>1</b> <b>10.00</b><br><b>Ac</b> | F4. Proposed Name of Subdivision |
|--------------------------------------|--------------------------------------|--------------------------------------------------------------|----------------------------------|

## SECTION G - ENGINEERING AND PROPOSED IMPROVEMENTS

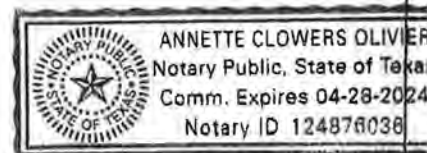
|                                                                                                                            |                                         |                                        |
|----------------------------------------------------------------------------------------------------------------------------|----------------------------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

## SECTION H - CERTIFICATIONS AND ACKNOWLEDGEMENTS

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

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

|                                                                                                                                                                                                                                                                                                                           |                        |                                                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|------------------------------------------------|
| Signature<br><b>BH</b>                                                                                                                                                                                                                                                                                                    | Date<br><b>3-22-21</b> | Printed Name<br><b>Bradley Keith Hutchison</b> |
| THE STATE OF <b>TEXAS</b> COUNTY OF <b>WALKER</b>                                                                                                                                                                                                                                                                         |                        |                                                |
| Before me <b>Annette C. Olivier</b> a notary public on this day personally appeared <b>Bradley Keith Hutchison</b> known to me (or proved to me) to be the person whose name is subscribed to the forgoing instrument and acknowledged to me that he executed the same for purposes and consideration there in expressed. |                        |                                                |
| Given under my hand and seal of office this <b>22<sup>nd</sup></b> Day of <b>March</b> <b>2019</b> <b>2021</b>                                                                                                                                                                                                            |                        |                                                |



0' 60' 120' 0'



- SYMBOL LEGEND**
- Overhead Power Line
  - Gray Wire
  - Wood Fence
  - Wrought Iron Fence
  - Cast-iron Fence
  - Wire Fence
  - Iron Hydrant
  - Power Pole
  - Telephone Pole
  - Water Valve
  - Water Meter
  - Set Line Rod w/TTS Cap
  - End Line Rod

| LINE | BEARING         | DISTANCE |
|------|-----------------|----------|
| L1   | S 42° 31' 36" E | 151.74   |
| L2   | N 42° 31' 36" W | 151.74   |

REMAINDER OF  
BRADLEY K. HUTCHISON AND  
RUTH LYNN HUTCHISON  
CALLED 21.52 ACRES  
VOL. 205, PG. 791  
O.R.W.C.T.

10,000 Acres  
PORTION OF  
BRADLEY K. HUTCHISON AND  
RUTH LYNN HUTCHISON  
CALLED 21.52 ACRES  
VOL. 205, PG. 791  
O.R.W.C.T.

JOSEPH HOLLIS SURVEY  
ABSTRACT No. 252

REMAINDER OF  
BRADLEY K. HUTCHISON AND  
RUTH LYNN HUTCHISON  
CALLED 21.52 ACRES  
VOL. 205, PG. 791  
O.R.W.C.T.

CARLOS DE ALDECOA BUENO  
CALLED 196.02 ACRES  
VOL. 1128, PG. 177  
O.R.W.C.T.

M.P. KELLY SURVEY  
ABSTRACT No. 311

Exhibit 'A'

**BOUNDARY SURVEY**

BEING a 10,000 acre tract of land situated in the Joseph Hollis Survey, Abstract Number 252, Walker County, Texas, being a portion of that certain called 21.52 acre tract described in Subsequent to Bradley K. Hutchison and Ruth Lynn Hutchison, recorded in Volume 205, Page 791 of the Official Records of Walker County, Texas (O.R.W.C.T.), said 10,000 acre tract being more particularly described by attached metes and bounds description.

**General Notes:**

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

This Property Lies in Zone X outside the 100 Year Flood Plain Per Graphe Scaling according to Community Panel No. 48421-C09020 having an effective date 05/16/2011

Job No. H000461  
Scale: 1"=200'  
Date: 01/14/2021  
Drawn by: J.C.  
Field Crew: M.D.  
Reviewed: [Signature]

Platowner: Bradley Hutchison  
Address: 158 S. 3rd St., Houston, TX 77042  
Lot: [Blank] Block: [Blank] Section: A, 252  
Survey: Joseph Hollis  
Area: 10,000 Acres  
Subdivision: [Blank]  
Corners: [Blank] Sheds: [Blank] Records: [Blank]  
Surveyed: [Blank] County: Texas

Bearings shown herein are based on GPS observations and are referenced to the NAD83, Texas State Plane Coordinate System, Central Zone (4203).

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

[Signature]  
Cary A. Johnson  
Registered Professional Land Surveyor No. 6524



**TEXAS**  
PROFESSIONAL  
LAND SURVEYING  
3810 N. RICHARDSON STREET, CONROUSE, TX 77448  
PH (936) 756-7467 FAX (936) 756-7448  
WWW.SURVEYINGTEXAS.COM  
FILE REGISTRATION NO. 00054-08

# TEXAS PROFESSIONAL SURVEYING, LLC.

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

## FIELD NOTE DESCRIPTION 10.000 ACRES IN THE JOSEPH HOLLIS SURVEY, ABSTRACT NUMBER 252 WALKER COUNTY, TEXAS

BEING a 10.000 acre tract of land situated in the Joseph Hollis Survey, Abstract Number 252, Walker County, Texas, being a portion of that certain called 21.52 acre tract described in instrument to Bradley K. Hutchison and Ruth Lynn Hutchison, recorded in Volume 205, Page 791 of the Official Records of Walker County, Texas (O.R.W.C.T.), said 10.000 acre tract being more particularly described by metes and bounds as follows:

**BEGINNING** at a 5/8 inch iron rod with cap stamped "TPS 100834-0" set in the apparent common line between said Hollis Survey and the M.P. Kelly Survey, Abstract Number 311, the common line between said 21.52 acre tract and that certain called 196.62 acre tract described in instrument to Carlos DeAldecoa Bueno, recorded in Volume 1128, Page 177, O.R.W.C.T., for the southerly corner of the herein described 10.000 acre tract, from which a 5/8 inch iron rod found for reference bears, South 42°31'40" East, 151.74 feet;

THENCE North 42°31'40" West, 621.99 feet, along the apparent common line between said Hollis Survey and said Kelly Survey, the common line between said 21.52 acre tract and said 196.62 acre tract, to a 5/8 inch iron rod with cap stamped "TPS 100834-0" set for the westerly corner of the herein described 10.000 acre tract, from which a 5/8 inch iron rod found for reference bears, North 42°31'40" West, 599.40 feet;

THENCE North 33°55'19" East, severing, over and across said 21.52 acre tract, at a distance of 519.57 feet, pass a 5/8 inch iron rod with cap stamped "TPS 100834-0" set for reference in the southerly margin of 3 Notch Road, in all, a total distance of 544.57 feet, to a calculated point in the approximate centerline of said 3 Notch Road, the northerly line of said 21.52 acre tract for the northwesterly corner of the herein described 10.000 acre tract;

THENCE along the approximate centerline of said 3 Notch Road, with the northerly line of said 21.52 acre tract, the following three (3) courses and distances:

1. South 79°43'11" East, 190.69 feet, to a calculated point for corner;
2. South 79°54'46" East, 207.05 feet, to a calculated point for corner;
3. South 80°20'43" East, 221.80 feet, to a calculated point for the northeasterly corner of the herein described 10.000 acre tract;

THENCE South 31°35'12" West, 942.38 feet, over and across said 21.52 acre tract, to the **POINT OF BEGINNING**;

CONTAINING a computed area of 10.000 acres of land within this Field Note Description.

This Field Note Description was prepared from a survey performed on the ground on January 14, 2021 by Texas Professional Surveying, LLC., Registered Professional Land Surveyors and is referenced to Survey Drawing Project Number H580-01.

Bearings recited hereon are based on GPS observations and are referenced to the North American Datum (NAD) 1983, Texas State Plane Coordinate System, Central Zone (1203).

January 25, 2021  
Date



Carey A. Johnson  
R.P.L.S. No. 6524

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

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

Date of Submission:

\_\_\_\_\_

Name of Property Owner:

Berlin

LAST

Jamie

FIRST

N

MI

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

1) Survey and abstract:

Edinburgh C (A-19), Tract 19, Acres 3.231 Private Easement

\_\_\_\_\_

2) Name on Deed:

Howard J Weeden Jr

\_\_\_\_\_

3) County Records:

Volume 1140

Page 732

4) Previous owner Name and Recording:

Name Trans Union Assets

Volume 638

Page 34

5) Tax Number:

\_\_\_\_\_

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

\_\_\_\_\_

7) Date lot or tract was created:

April 26, 2005

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

Owner, Jamie Berlin Executrix for the Estate of Howard J Weeden Jr

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

None

10) Give :

Section \_\_\_\_\_ Page \_\_\_\_\_ Paragraph \_\_\_\_\_  
of the subdivision document for which variance is requested.

## II. Variance requested and reason.

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

We are selling 50 acres of the 105.541 acres and would need to share the  
easement access with the future buyers of the 50 acres.

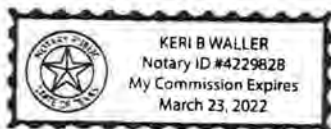
2) Give reason why your are unable to comply with the Walker County  
Subdivision Policy as shown. Normal cost of creating and complying  
with the Walker County Subdivision Policy is not necessarily an  
acceptable reason. (Add additional pages if needed):

The portion of Thomas Spur that led to this land, was blocked by a neighbor  
and this existing easement is the only access available to the land.

[Signature]  
Signature of Applicant

Jamie Berlin  
Print name

Subscribed and sworn before me  
this 25 day of February, 2021



[Signature]  
NOTARY PUBLIC  
Exp. Date 3-23-2022

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

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

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

1) Name:  
Berlin Jamie N  
LAST FIRST MI

2) If a person other than you is requesting variance:  
Are you related to the person requesting the variance?  
Self  
If "Yes", how?  
\_\_\_\_\_

3) Were you familiar with the Walker County Subdivision Policy when this lot or tract was created? NO

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

Yes \_\_\_\_\_

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

Jamie Berlin  
 \_\_\_\_\_  
 Print Name

Subscribed and sworn before me  
 this 25 day of February, 2021.

  
 \_\_\_\_\_  
 NOTARY PUBLIC

Exp. Date 3-23-2022

IV. Commissioners Court action on Subdivision Variance Request:

1) Date of Action: \_\_\_\_\_

2) Approved as requested? \_\_\_\_\_

Yes or No

3) Approved with the following stipulation:

---

---

---

---

---

Signature Walker County Judge

---

Attested:  
Walker County Clerk

WCFM-10 approved 10-16-97

TITLE THOMAS 52.5 AC  
 142666 T. 104 03. PG. 180 D. 4

TEXAS UNION ASSYETS 452.4 ACRES  
 T. 1 Compartment Wa 94 Vol. 630, Pg. 34 D.P.A.

EXHIBIT "A"  
 PAGE 1 OF 2

I, JAMES K. JOHNSON, REGISTERED PROFESSIONAL LAND SURVEYOR No. 1962, DO HEREBY CERTIFY  
 THAT THIS SURVEY WAS MADE ON THE GROUND OF THE PROPERTY LEGALLY SHOWN HEREON AND  
 IS TRUE AND CORRECT.

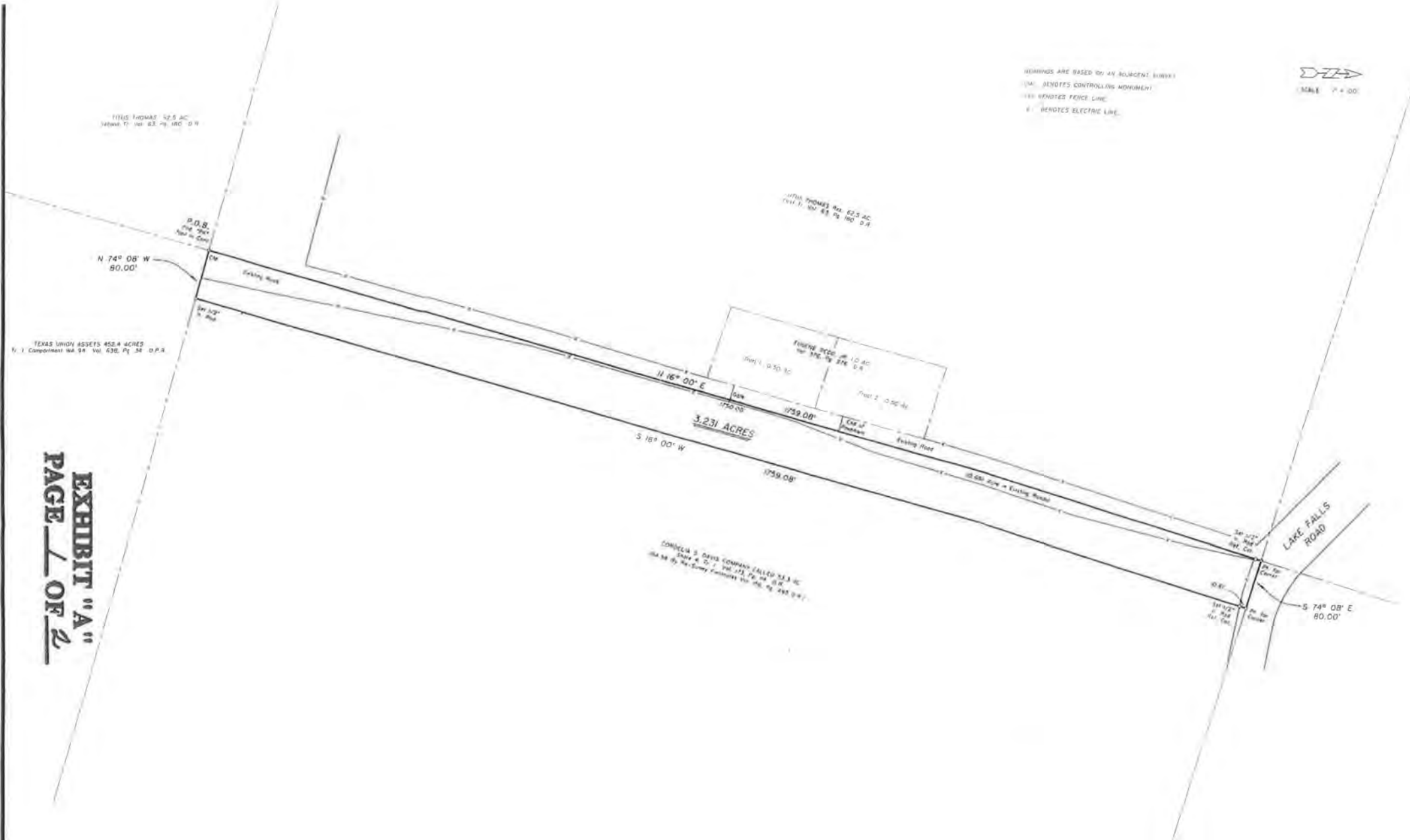
SURVEYED: JANUARY 6, 2005

BY *James K. Johnson*  
 JAMES K. JOHNSON, R.P.L.S., No. 1962, TEXAS



BEARINGS ARE BASED ON AN ADJACENT SURVEY  
 (M) DENOTES CONTROLLING MONUMENT  
 (F) DENOTES FENCE LINE  
 (E) DENOTES ELECTRIC LINE

SCALE 1" = 100'



° SURVEY PLAT SHOWING °

3.231 ACRES OF LAND AS SITUATED IN THE CHRISTOPHER EDINBURGH SURVEY, A-19, WALKER  
 COUNTY, TEXAS, AND BEING OUT OF THAT CERTAIN CALLED 53.3 ACRES DESCRIBED AS SHARE 4,  
 TRACT 1 IN DEED TO CORDELIA S. DAVIS COMPANY AS RECORDED IN VOLUME 173, PAGE 114 AND DE-  
 SCRIBED AS 54.38 ACRES BY RE-SURVEY FIELDNOTES RECORDED IN VOLUME 156, PAGE 495 OF  
 THE DEED RECORDS OF SAID WALKER COUNTY, TEXAS.

COPYRIGHT 2005 LIVINGSTON SURVEYING & MAPPING CORPORATION. THIS SURVEY IS BEING PROVIDED SOLELY FOR THE USE OF  
 THE CURRENT PARTIES AND IT IS NOT TO BE REPRODUCED, ALTERED OR REUSED FOR ANY SUBSEQUENT TRANSACTION.

Livingston

SURVEYING & MAPPING

P.O. BOX 900, LIVINGSTON, TEXAS 77351 936/327-3016

000003329

OR

687

217

BK

VOL

PG

PK 00003329 OR Vol 687 Pg 218

**"METES & BOUNDS" DESCRIPTION  
CHRISTOPHER EDINBURG SURVEY, A-19  
WALKER COUNTY, TEXAS  
3.231 ACRES**

FIELDNOTES TO 3.231 ACRES OF LAND AS SITUATED IN THE CHRISTOPHER EDINBURG SURVEY, A-19, WALKER COUNTY, TEXAS, AND BEING OUT OF THAT CERTAIN CALLED 53.3 ACRES DESCRIBED AS SHARE 4, TRACT 1 IN DEED TO CORNELIA S. DAVIS COMPANY AS RECORDED IN VOLUME 173, PAGE 114 AND DESCRIBED AS 54.38 ACRES BY RE-SURVEY FIELDNOTES RECORDED IN VOLUME 156, PAGE 495 OF THE DEED RECORDS OF SAID WALKER COUNTY, TEXAS.

**BEGINNING** at a "pk" nail in concrete found for the southwest corner of this and of said 54.38 acres, same being the lower northwest corner of the Texas Union Assets 452.4 acres described as Tract 1, Compartment WA94 in deed recorded in Volume 638, Page 34 of the official records of said county and being the southeast corner of the Titus Thomas 62.5 acres described as the First Tract and the northeast corner of the Titus Thomas 62.5 acres described as the Second Tract, both tracts recorded in Volume 63, Page 180 of said deed records, and also being on the west side of an existing road;

**THENCE:** N 16° 00' E with the west line of said 54.38 acres, the east line of said Thomas First Tract and crossing to the east side of said existing road, at 1750.00 Ft. pass a ½ inch iron rod set for reference corner, **in all** 1759.08 Ft. to a "pk" nail and shiner set for the northwest corner of this and of said 54.38 acres, same being the northeast corner of said Thomas First Tract and being within the right of way of Lake Falls Road, a county maintained road;

**THENCE:** S 74° 08' E 80.00 Ft., with the upper north line of said 54.38 acres and within the right of way of Lake Falls Road, to a point for the northeast corner of this tract;

**THENCE:** S 16° 00' W on a line severing said 54.38 acres, at 10.61 Ft. pass a ½ inch iron rod set for reference corner, **in all** 1759.08 Ft., to a ½ inch iron rod set for the southeast corner of this tract on the lower north line of said 452.4 acres, same being on the south line of said 54.38 acres;

**THENCE:** N 74° 08' W 80.00 Ft., with said 54.38 acre south line and 452.4 acre lower north line, to the **PLACE OF BEGINNING AND CONTAINING WITHIN THESE BOUNDS 3.231 ACRES OF LAND OF WHICH 0.661 ACRE LIES WITHIN THE RIGHT OF WAY OF THE EXISTING ROADS.**

The bearings recited herein are based on an adjacent survey. All corners referred to as "½ inch iron rod set" have a cap stamped "LSMC PLS 1962". This description was prepared from an actual survey made on the ground under my supervision on January 6, 2005.

LIVINGSTON SURVEYING & MAPPING CORPORATION  
LIVINGSTON, TEXAS

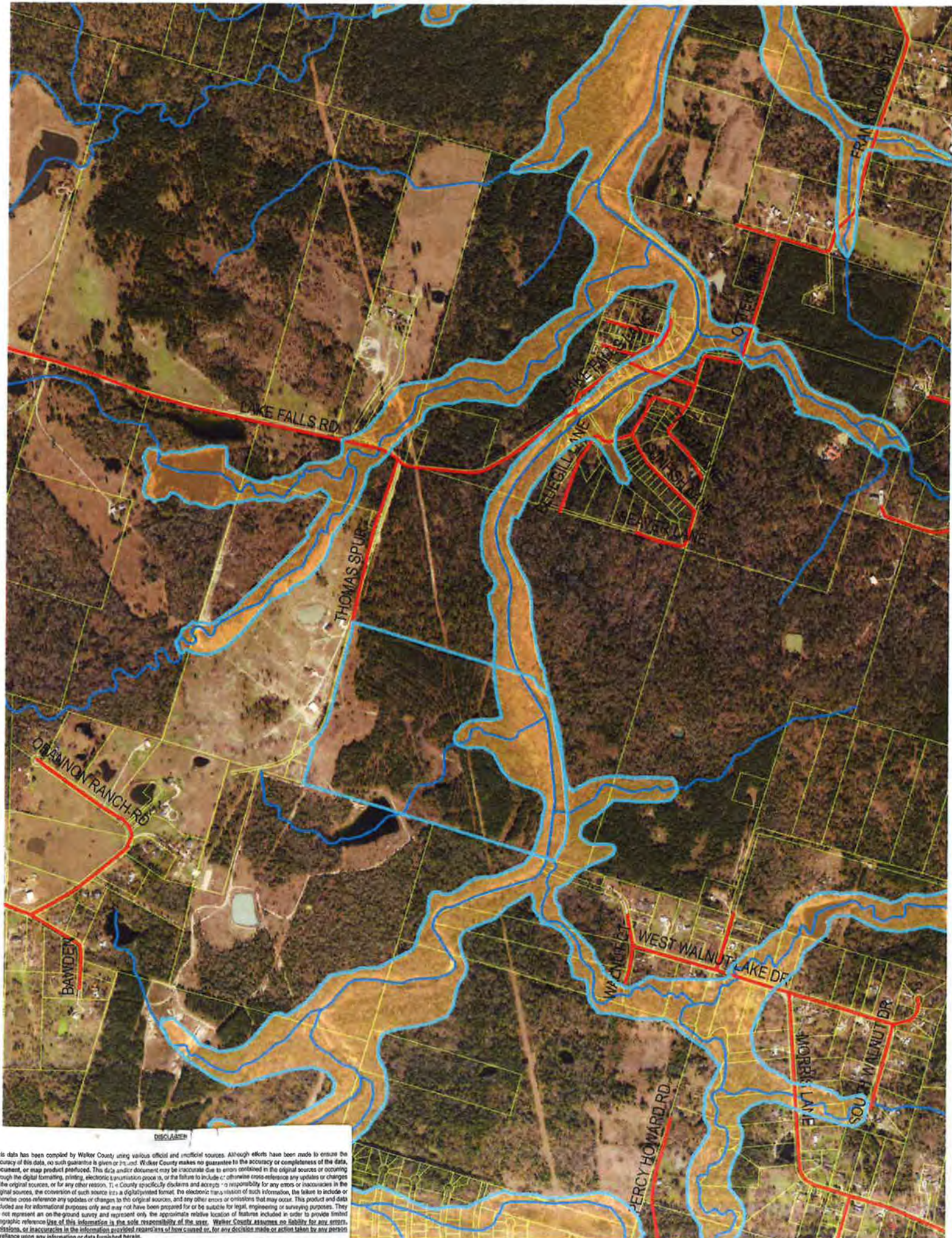
BY:



JAMES K. JOHNSON  
REGISTERED PROFESSIONAL LAND SURVEYOR  
STATE OF TEXAS NO. 1962



**EXHIBIT "A"**  
**PAGE 2 OF 2**



**DISCLAIMER**

This data has been compiled by Walker County using various official and unofficial sources. Although efforts have been made to ensure the accuracy of this data, no such guarantee is given or intended. Walker County makes no guarantee to the accuracy or completeness of the data, document, or map product produced. This data and/or document may be inaccurate due to errors contained in the original sources or occurring through the digital formatting, printing, electronic transmission process, or the failure to include or otherwise cross-reference any updates or changes to the original sources, or for any other reason. Walker County specifically disclaims and accepts no responsibility for any errors or inaccuracies in the original sources, the conversion of such sources to a digital format, the electronic transmission of such information, the failure to include or otherwise cross-reference any updates or changes to the original sources, and any other errors or omissions that may occur. This product and data included are for informational purposes only and may not have been prepared for or be suitable for legal, engineering or surveying purposes. They do not represent an on-the-ground survey and represent only the approximate relative location of features included in order to provide limited geographic reference use of this information is the sole responsibility of the user. Walker County assumes no liability for any errors, omissions, or inaccuracies in the information recorded regardless of how caused or for any decision made or action taken by any person in reliance upon any information or data furnished herein.

## RIGHT OF WAY EASEMENT

Deed found in Walker County Book OR Volume 284 Page 455

Description of Property: Tract 1.5 Acres 29.86 Survey SHANNON J Abstract # 47

Date of Document: March 19, 2021

Grantor: Roy Lee Walker

Address: 1327 FM 1791, Huntsville, TX 77340

Grantee: Walker County, Texas

Address: 1100 University Ave., Huntsville, TX 77340

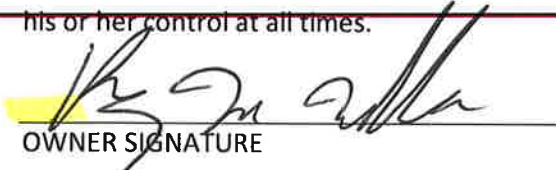
Known by all men by these presents that the undersigned, hereafter referred to as grantor, owning or having interest and authority to execute this document for land bordering on Walker Loop Road in the SHANNON J Survey, A- 47, do hereby grant permission for the County of Walker to use approximately 30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

Grantor agrees to build own fence. Walker County agrees to perform clearing or maintenance work in the bounds of said right-of way. Walker County agrees to compensate Grantor \$4.00 per liner foot upon completion and review by Commissioners as per approved in Commissioners' Court.

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

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

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

  
OWNER SIGNATURE

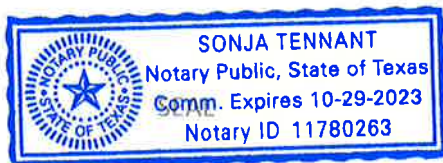
ROY LEE WALKER

PRINT NAME

OWNER SIGNATURE

PRINT NAME

SUBSCRIBED AND SWORN THIS 25 DAY OF March, 2021



  
NOTARY PUBLIC

ROW approved in Commissioners' Court on \_\_\_\_/\_\_\_\_/20\_\_\_\_.

Revised Commissioners' Court 5-7-2018

County builds fence

## RIGHT OF WAY ACQUISITION REPORT AMENDMENT

Precinct: TWO (2)

**Name of Road(s)** for which ROW is being acquired: Walker Loop Road

**Name of Property Owner Dedicating ROW:** Roy Lee Walker

Approximate Acreage of Subject Tract: 29.86 Deed Call: Vol. 284 Pg. 455

Approximate length of Right of Way:            feet  
(As estimated by field measurement of centerline alignment or deed call)

## Proposed Agreements with Landowner:

- ☐ 1) Construct a fence to a standard listed in the current "Fencing Appendix" including any necessary gates, "water-gaps", and connections to cross-fencing.

NOTES: \_\_\_\_\_

- ☐ 2) Agree to construct fencing or portions of fencing not listed in the "Fencing Appendix" as long as the value of the project is less costly or substantially equivalent in value to the value of fencing projects which are listed in the fencing appendix.

DETAILS: \_\_\_\_\_

- ☒ 3) Agree to compensate the grantee of right-of-way at a rate not to exceed the price per linear foot shown in the current fencing appendix. *(If the commissioner wishes to provide materials, or other services in addition to the price per linear foot, then such additional provisions should be listed specifically in the "Right of Way Acquisition Report".)*

DETAILS: \_\_\_\_\_

- ☒ 4) Agree to perform clearing or maintenance work in the bounds of said right-of-way after the transfer of such, including, but no limited to, drainage work or drainage structure placement.

DETAILS: \_\_\_\_\_

- ☐ 5) Agree to conditions pertaining to the disposition of any timber or natural resource within the bounds of, or affecting said right-of-way.

DETAILS: \_\_\_\_\_

- ☐ 6) Agree to replace any existing fence, barrier, or gate with a structure of equal cost or quality.

DETAILS: \_\_\_\_\_

☐ 7) Other arrangements or conditions to be approved by Commissioners' Court.

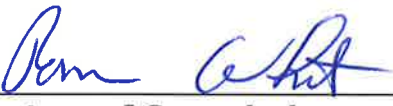
**DETAILS:** County will pay Grantor **\$4.00** per liner foot upon submittal of completed fence inspection and review by Commissioner as per approved in Commissioners' Court.

### **NOTES AND DISCLAIMERS**

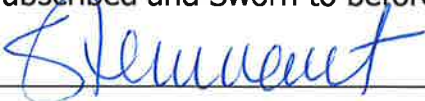
The approximated length of right-of-way represented in this report reflects rough field measurements only and shall not be construed to effect or alter the actual dedication. As with any rough or estimated measurements errors can and will occur and the measurements reflected in this report are subject to reasonable margins of error.

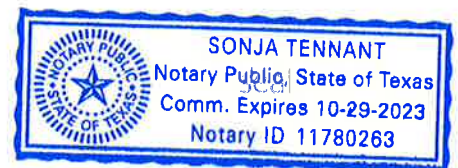
The proposed agreements with landowner and the following categories and details provided are included in this report for internal uses and are not intended to represent binding legal agreements. The proposed agreements and details are considered as general loose descriptions of possible work to be performed in the interest of delineation and collection of rights of ways; and the information supplied should not be taken to provide or limit the actual specifications of projects to be performed, if or when said projects are provided.

This document and the data contained herein are maintained in the interest of providing Walker County's internal departments and offices with data for uses deemed internally appropriate, **WALKER COUNTY does not guarantee the accuracy, or completeness. Use of this information is the sole responsibility of the user. Walker County assumes no liability for any errors, omissions, or inaccuracies in the information provided regardless of how caused or for any decision made or action taken by an person in reliance upon any information or data furnished herein.**

 3-25-2021  
Signature of Commissioner or Appointed Representative Date

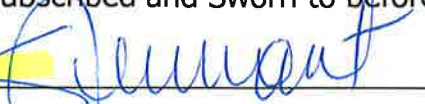
State of Texas / County of Walker  
Subscribed and Sworn to before me this 25 day of March 2021.

 Notary Public Signature



 3-25-2021  
Signature of Owner Date

State of Texas / County of Walker  
Subscribed and Sworn to before me this 25 day of March 2021.

 Notary Public Signature



The map displays a complex network of land parcels in San Jacinto, Texas. The parcels are outlined in red, with a specific area in the center-right highlighted in blue. The map includes several major roads: FM 1791 (running diagonally from the top right to the bottom left), M-1791 (running diagonally from the bottom left to the center), and various local roads including Nixon Rd, C Street Rd, and Walker Loop. The map is labeled with numerous parcel numbers, including 21375, 68412, 20499, 20498, 20500, 16678, 16676, 16675, 14797, 14795, 14792, 14794, 14793, 14798, 14799, 55674, 69507, 68821, 14811, 14812, 14809, 14814, 42758, 16309, 66085, 16308, 45861, 16889, 16888, 16887, 16886, 16885, 16884, 16883, 16882, 16881, 16880, 16876, 16873, 16872, 16869, 21697, 20496, 20495, 20494, 20493, 20492, 20491, 20490, 20489, 20488, 20487, 20486, 20485, 20484, 20483, 20482, 20481, 20480, 20479, 20478, 20477, 20476, 20475, 20474, 20473, 20472, 20471, 20470, 20469, 20468, 20467, 20466, 20465, 20464, 20463, 20462, 20461, 20460, 20459, 20458, 20457, 20456, 20455, 20454, 20453, 20452, 20451, 20450, 20449, 20448, 20447, 20446, 20445, 20444, 20443, 20442, 20441, 20440, 20439, 20438, 20437, 20436, 20435, 20434, 20433, 20432, 20431, 20430, 20429, 20428, 20427, 20426, 20425, 20424, 20423, 20422, 20421, 20420, 20419, 20418, 20417, 20416, 20415, 20414, 20413, 20412, 20411, 20410, 20409, 20408, 20407, 20406, 20405, 20404, 20403, 20402, 20401, 20400, 20399, 20398, 20397, 20396, 20395, 20394, 20393, 20392, 20391, 20390, 20389, 20388, 20387, 20386, 20385, 20384, 20383, 20382, 20381, 20380, 20379, 20378, 20377, 20376, 20375, 20374, 20373, 20372, 20371, 20370, 20369, 20368, 20367, 20366, 20365, 20364, 20363, 20362, 20361, 20360, 20359, 20358, 20357, 20356, 20355, 20354, 20353, 20352, 20351, 20350, 20349, 20348, 20347, 20346, 20345, 20344, 20343, 20342, 20341, 20340, 20339, 20338, 20337, 20336, 20335, 20334, 20333, 20332, 20331, 20330, 20329, 20328, 20327, 20326, 20325, 20324, 20323, 20322, 20321, 20320, 20319, 20318, 20317, 20316, 20315, 20314, 20313, 20312, 20311, 20310, 20309, 20308, 20307, 20306, 20305, 20304, 20303, 20302, 20301, 20300, 20299, 20298, 20297, 20296, 20295, 20294, 20293, 20292, 20291, 20290, 20289, 20288, 20287, 20286, 20285, 20284, 20283, 20282, 20281, 20280, 20279, 20278, 20277, 20276, 20275, 20274, 20273, 20272, 20271, 20270, 20269, 20268, 20267, 20266, 20265, 20264, 20263, 20262, 20261, 20260, 20259, 20258, 20257, 20256, 20255, 20254, 20253, 20252, 20251, 20250, 20249, 20248, 20247, 20246, 20245, 20244, 20243, 20242, 20241, 20240, 20239, 20238, 20237, 20236, 20235, 20234, 20233, 20232, 20231, 20230, 20229, 20228, 20227, 20226, 20225, 20224, 20223, 20222, 20221, 20220, 20219, 20218, 20217, 20216, 20215, 20214, 20213, 20212, 20211, 20210, 20209, 20208, 20207, 20206, 20205, 20204, 20203, 20202, 20201, 20200, 20199, 20198, 20197, 20196, 20195, 20194, 20193, 20192, 20191, 20190, 20189, 20188, 20187, 20186, 20185, 20184, 20183, 20182, 20181, 20180, 20179, 20178, 20177, 20176, 20175, 20174, 20173, 20172, 20171, 20170, 20169, 20168, 20167, 20166, 20165, 20164, 20163, 20162, 20161, 20160, 20159, 20158, 20157, 20156, 20155, 20154, 20153, 20152, 20151, 20150, 20149, 20148, 20147, 20146, 20145, 20144, 20143, 20142, 20141, 20140, 20139, 20138, 20137, 20136, 20135, 20134, 20133, 20132, 20131, 20130, 20129, 20128, 20127, 20126, 20125, 20124, 20123, 20122, 20121, 20120, 20119, 20118, 20117, 20116, 20115, 20114, 20113, 20112, 20111, 20110, 20109, 20108, 20107, 20106, 20105, 20104, 20103, 20102, 20101, 20100, 20099, 20098, 20097, 20096, 20095, 20094, 20093, 20092, 20091, 20090, 20089, 20088, 20087, 20086, 20085, 20084, 20083, 20082, 20081, 20080, 20079, 20078, 20077, 20076, 20075, 20074, 20073, 20072, 20071, 20070, 20069, 20068, 20067, 20066, 20065, 20064, 20063, 20062, 20061, 20060, 20059, 20058, 20057, 20056, 20055, 20054, 20053, 20052, 20051, 20050, 20049, 20048, 20047, 20046, 20045, 20044, 20043, 20042, 20041, 20040, 20039, 20038, 20037, 20036, 20035, 20034, 20033, 20032, 20031, 20030, 20029, 20028, 20027, 20026, 20025, 20024, 20023, 20022, 20021, 20020, 20019, 20018, 20017, 20016, 20015, 20014, 20013, 20012, 20011, 20010, 20009, 20008, 20007, 20006, 20005, 20004, 20003, 20002, 20001, 20000, 19999, 19998, 19997, 19996, 19995, 19994, 19993, 19992, 19991, 19990, 19989, 19988, 19987, 19986, 19985, 19984, 19983, 19982, 19981, 199

 Parcels  Abstracts  Lot Lines

Walker County Appraisal District, BIS Consulting - [www.bisconsulting.com](http://www.bisconsulting.com)

Disclaimer: This product is for informational purposes only and has not been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of boundaries.



PRESERVING THE PAST FOR THE FUTURE

**APPLICATION FOR MEMBERSHIP**

NAME William Godwin

MAILING ADDRESS \_\_\_\_\_

CITY Huntsville STATE Tx ZIP 77340

PHONE \_\_\_\_\_

Reason you want to become a member of WCHC to promote historical  
preservation

On which of the following committees would you be willing to serve?

- |                                                         |                                                  |
|---------------------------------------------------------|--------------------------------------------------|
| <input checked="" type="checkbox"/> Preservation        | <input type="checkbox"/> Publicity               |
| <input type="checkbox"/> Historical Marker and Research | <input type="checkbox"/> Publications            |
| <input type="checkbox"/> Museum                         | <input type="checkbox"/> Administration          |
| <input type="checkbox"/> State & County Heritage Days   | <input type="checkbox"/> Membership & Volunteers |
| <input type="checkbox"/> Finance & Budget               | <input type="checkbox"/> Minority History        |

Do you have a special preservation or historical interest? Huntsville High School

Have you attended the required two (2) meetings of the WCHC? ☒

Signature

Date



# Application for Historic or Archeological Site Property Tax Exemption

Property Tax  
**Form 50-122**

Walker County Appraisal District

(936) 295-0402

Appraisal District's Name

Phone (area code and number)

PO Box 1798/1819 Sycamore, Huntsville, TX 77342-1798

Address, City, State, ZIP Code

**GENERAL INSTRUCTIONS:** This application is for use in claiming property tax exemptions pursuant to Tax Code §11.24. You must furnish all information and documentation required by the application.

**APPLICATION DEADLINES:** You must file the completed application with all required documentation between January 1 and no later than April 30 of the year for which you are requesting an exemption.

**ANNUAL APPLICATION REQUIRED:** You must apply for this exemption each year you claim entitlement to the exemption.

## OTHER IMPORTANT INFORMATION

Pursuant to Tax Code §11.45, after considering this application and all relevant information, the chief appraiser may request additional information from you. You must provide the additional information within 30 days of the request or the application is denied. For good cause shown, the chief appraiser may extend the deadline for furnishing the additional information by written order for a single period not to exceed 15 days.

### STEP 1: State the Year for Which You are Seeking an Exemption

2021

State the year for which you are seeking an exemption

### STEP 2: Provide Name and Mailing Address of Property Owner and Identity of Person Preparing Application

Samuel Walker Houston Museum & Cultural Center

Name of Property Owner

PO Box 6917

Mailing Address

Huntsville, Texas 77342-6917

City, State, ZIP Code

(936) 295-2119

Phone (area code and number)

Property Owner is a(n) (check one):

☐ individual

☐ partnership

☒ corporation

☐ other (specify):

LaJuana C. Glaze

President, Nat'l Alumni Assn

Name of Person Preparing this Application

Title

Driver's License, Personal I.D. Certificate,  
or Social Security Number\*

If this application is for an exemption from ad valorem taxation of property owned by a charitable organization with a federal tax identification number, that number may be provided here in lieu of a driver's license number, personal identification certificate number, or social security number: .....

\* Unless the applicant is a charitable organization with a federal tax identification number, the applicant's driver's license number, personal identification certificate number, or social security account number is required. Pursuant to Tax Code Section 11.48(a), a driver's license number, personal identification certificate number, or social security account number provided in an application for an exemption filed with a chief appraiser is confidential and not open to public inspection. The information may not be disclosed to anyone other than an employee of the appraisal office who appraises property, except as authorized by Tax Code Section 11.48(b). If the applicant is a charitable organization with a federal tax identification number, the applicant may provide the organization's federal tax identification number in lieu of a driver's license number, personal identification certificate number, or social security account number.

### STEP 3: Describe the Property for Which You are Seeking an Exemption

24-26 Williams Road, Huntsville, Texas 77320

Address, City, State, ZIP Code

A tract of land containing 23.31 acres being situated in the J. Randolph Survey Abstrac

52180

Legal Description (if known)

Appraisal District Account Number (if known)



## Application for Historic or Archeological Site Property Tax Exemption

### Step 4: List the Taxing Units that have Granted an Exemption Pursuant to Tax Code Section 11.24 and Attach Supporting Documentation

Huntsville Independent School District

Walker County Commissioners' Court

Waqker County Hospital District

FOR EACH TAXING UNIT IDENTIFIED, ATTACH COPIES OF DOCUMENTS REFLECTING OFFICIAL ACTION OF THE GOVERNING BODY THAT PROVIDES FOR AN EXEMPTION.

### STEP 5: Identify Official Historical and Archeological Designations and Attach Supporting Documentation

Has the property been designated as a Recorded Texas Historic Landmark under Chapter 442, Government Code, or a state archeological landmark under Chapter 191, Natural Resources Code, by the Texas Historical Commission? ☒ Yes ☐ No

IF YES, ATTACH COPIES OF DOCUMENTS REFLECTING DESIGNATION.

Has the property been designated as a historically or archeologically significant site in need of tax relief to encourage its preservation pursuant to an ordinance or other law adopted by the governing body of the unit? ☒ Yes ☐ No

IF YES, ATTACH COPIES OF DOCUMENTS REFLECTING DESIGNATION.

### STEP 6: Read, Sign, and Date

By signing this application, you certify that the information provided in this application is true and correct to the best of your knowledge and belief.

sign  
here

Authorized Signature

LaJuana C. Glaze

Printed Name

3/12/21

Date

If you make a false statement on this form, you could be found guilty of a Class A misdemeanor or a state jail felony under Section 37.10, Penal Code.

For more information, visit our website: [www.window.state.tx.us/taxinfo/proptax](http://www.window.state.tx.us/taxinfo/proptax)

# Planning for the Future

Jimmy D. Henry  
Commissioner Pct. 4  
Walker County

# History

- ▶ Our county barn is located on Highway 75 South. Most of New Waverly ISD Schools are located on Highway 75 and this has become a major SAFETY ISSUE trying to get in and out of our facility. We are thankful for the Constable and his four Deputy Constables for directing traffic during school.

## The Secondary Entrance (Back Gate) is the main Drop Off Point for the Elementary

Looking North



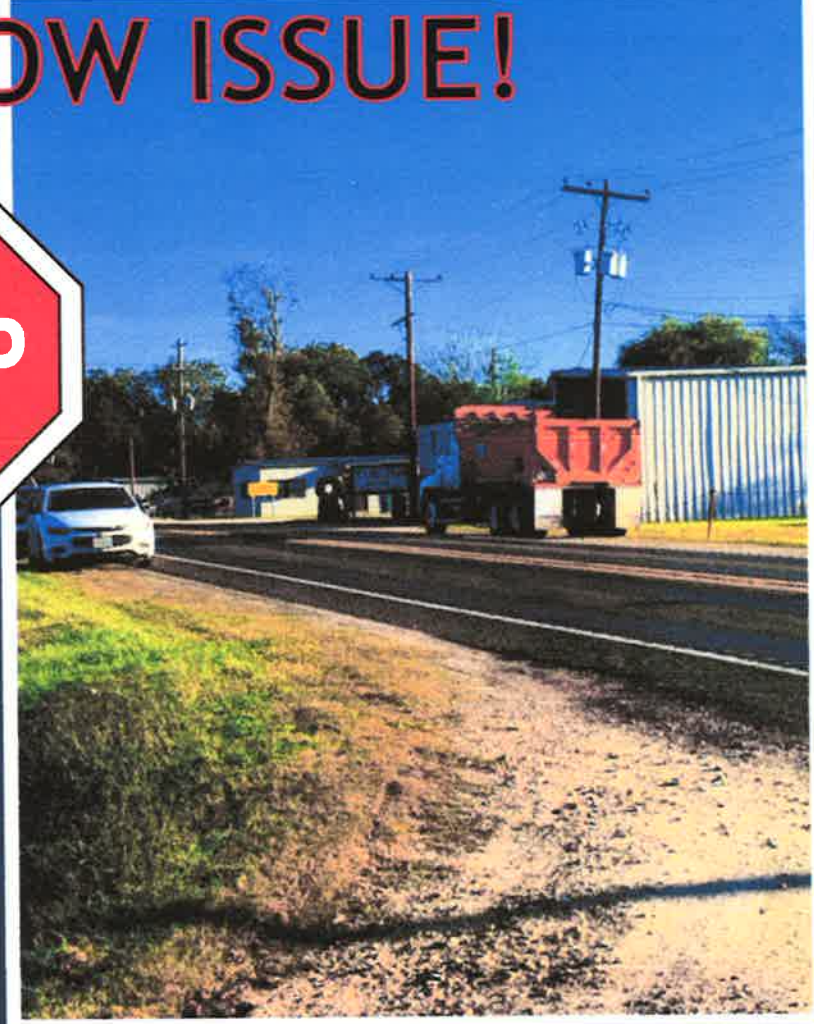
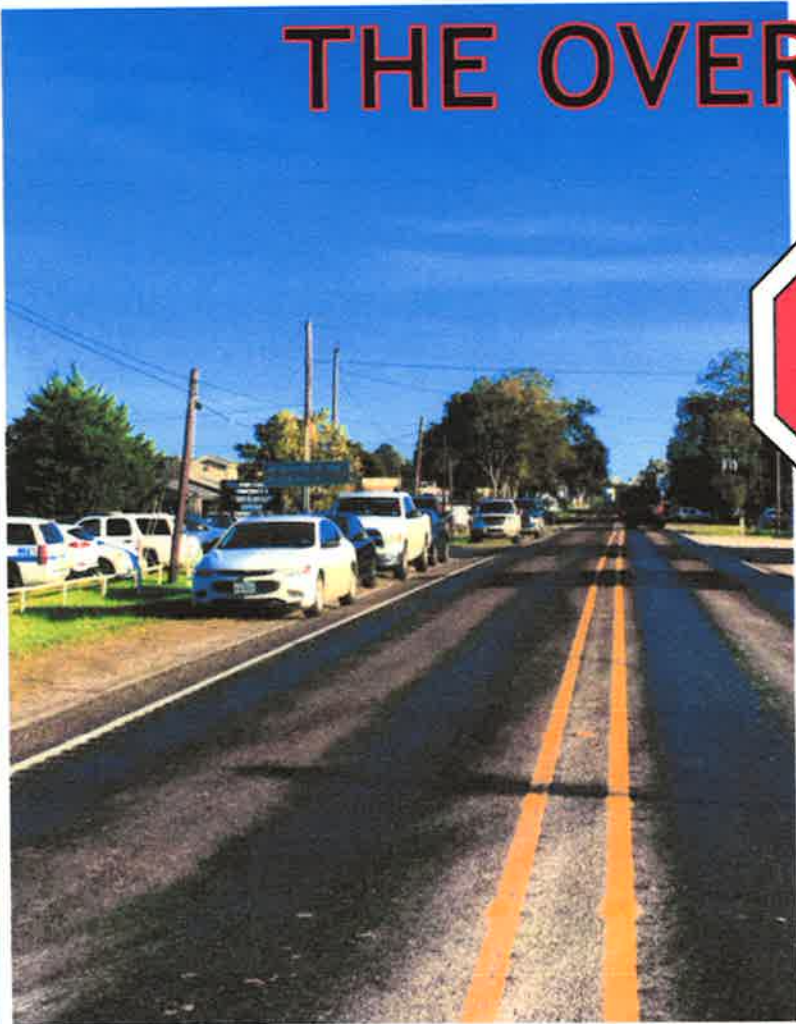
Looking South



# History

- ▶ When JP 4 is holding court, cars are parked on both sides of Highway 75, thus making people cross the road to access the JP court. Visibility is limited and access to both facilities is affected. Another serious SAFETY ISSUE.

# THE OVERFLOW ISSUE!



# History

- ▶ When the weight station is open, Highway 75 becomes even worse with eighteen wheelers that dodge the weight station. After working with TXDOT for over a year, we were turned down trying to establish a truck route at Shepard Hill & Highway 75 N. This would have made all heavy trucks get on the IH-45 north ramp to enter the freeway.

# Problem

- ▶ WE ARE EXPERIENCING MAJOR GROWTH in Walker County. We are all aware of the issues we are facing. Judge Cole, Constable Bartee, and Commissioner Henry are out of room. As the county grows so will the need for County Government. We are all located on 2 acres. In comparison, Precinct 3 is grouped together on 11+ acres. Precinct 2 R&B has 5.5 acres and Precinct 1 R&B sits on 4 acres.

# JUDGE STEPHEN P. COLE

## JUSTICE OF THE PEACE, PRECINCT FOUR



- ▶ Current Concerns of the Justice Pct. 4 Complex
- ▶ ADA Compliance:
  - ▶ • Court Room is not compliant for anyone with a disability to enter neither the jury box nor the witness stands.
  - ▶ • The judge's bench is too tight for anyone with a handicap to access safely; there is about 24 inches currently for people to walk through when accessing any part of the bench.
  - ▶ • Access to the bathrooms could be seen as a difficult maneuver for a person with handicap needs due to the sharp corners they have to make while going down the hallway and where our office door exits into that same hallway blocks the space where the 90 degree turn is to enter the second hallway/entrance into the designated handicapped bathroom.
  - ▶ • Each desk for the clerks are not ADA compliant, they would not support the space needed for a person in a wheel chair or any other handicap equipment needed for the disabled person or personal injury.

# JUDGE STEPHEN P. COLE JUSTICE OF THE PEACE, PRECINCT FOUR



- ▶ Capacity:
  - ▶ •Our court room capacity is an issue for the fire code.
- ▶ Exits from building:
  - ▶ •Safety when exiting the building on the South side and the North side of the building.
  - ▶ oCurrently our exit doors open into areas where employees park along with deputy cars and a storage building. Due to lack of parking spaces for the public the employees of JP4 park their vehicles on the South and North sides of the building, usually 3-5 cars (depends on shifts) on each side. When these cars are parked, if an emergency was to happen, the population would have a difficult time exiting safely and efficiently (they would literally be exiting into a crowd of parked cars and would have to zig zag through them to get away from the building). And on either side of those cars are tall chain link fences that are not accessible to get through if there was an emergency and need to get far away from the building.

# JUDGE STEPHEN P. COLE

## JUSTICE OF THE PEACE, PRECINCT FOUR



- ▶ Parking Lot issues:
  - ▶ • Currently there are only 2 handicapped spaces for the building- during high volumes of court traffic we have several people needing handicapped spaces.
  - ▶ • The staff of the complex takes up ½ of the parking spots when they are not parking in non-designated spots on the side of the building to allow ample spaces for the public.
  - ▶ • The parking lot is pavement is severely damaged and uneven.
    - o This causes water to enter into the building during heavy rains.
    - o The uneven parking lot makes it very difficult for the handicap to maneuver through safely; it is extremely difficult to use a wheelchair and other medical devices and could potentially lead to a person with disabilities falling.
  - ▶ • Parking during heavy court dockets and Jury trials leads to people having to park on main highway; HWY 75.
    - o This puts so many lives in danger (fast traffic could lead to a person being hit)
    - o Cars are in jeopardy of being hit while parked on a main thoroughfare.
    - o During inclement weather the safety of the person and their vehicle is in even in more danger due to low visibility from both driver and now pedestrian (person attending our court).

# JUDGE STEPHEN P. COLE

## JUSTICE OF THE PEACE, PRECINCT FOUR



- ▶ Precinct 4 Court Security:
- ▶ •The entry way does not provide enough space for metal detector to be placed as extra protection to the court.
- ▶ •The current foyer does not have enough room for a bailiff to stand guard along with incoming traffic to come to the clerks counter when trials are being held.
- ▶ •The space is too small for multiple people to be in during court proceedings; before, during and after court. Also when the public comes into the office for things, not too many people can be present in the foyer while conducting their business.
- ▶ •The judge's bench is too close to the public for his safety as per the Texas Justice Court Center's recommendations for Judge and staff security.
- ▶ •There are no concrete poles in front of our doors to prevent drivers from driving into the building, deliberately or not.

# JUDGE STEPHEN P. COLE

## JUSTICE OF THE PEACE, PRECINCT FOUR



- ▶ Constables office space:
  - ▶ • Overcrowding for the Constable elect and his patrol staff.
  - ▶ • There is currently enough room for 2 desks. As the department grows that area will need to enlarge in order to support a growing staff.
  - ▶ • The closet that is in the office is narrow and does not allow enough space for storage of supplies and /or evidence.
  - ▶ o This closet is also not secure. Anyone can access it from the overhead removable ceiling tiles.

# GENE BARTEE

## CONSTABLE PCT. 4



- ▶ Current Needs and Concerns at the Pct. 4 Constables Office
- ▶ Starting in 2005 as a single officer department I have grown into a 5 officer department
- ▶ •I still have the same office space 10 x 12 and storage space as I did in 2005
- ▶ •4 Deputies share one desk
- ▶ •4 desk drawers for keeping all documents and supplies needed for their duties
- ▶ •1 Computer
- ▶ •We all 5 share 1 Printer
- ▶ •We have 2 file cabinets that are almost full with no more room for more cabinets
- ▶ •I have a 4 x10 closet that serves as supply storage
- ▶ •Evidence Storage ( THAT IS NOT SECURE)
- ▶ •Secure Storage needed for Firearms - Ammo

# GENE BARTEE

## CONSTABLE PCT. 4



- ▶ • Constable 4 is over all incidents and security for NWISD, when we have to arrest a Juvenile a separate secure area is required, parents have to be present as well
- ▶ • Multiple Juveniles means multiple parents,
- ▶ • JP 4 Building is also used by the Sheriff's Department when dealing with Juveniles from Gulf Coast Trades Center
- ▶ • A large room for training could serve many purposes , like overflow on court days when there is bad weather
- ▶ • Additional Staging area Command Post , for first responders during disasters
- ▶ • Other LEO agencies use this facility for pre-operation briefing and post opt. briefing when they are in this area
- ▶ • WCSO and their multi county Drug Task force
- ▶ • The layout of the JP side raises numerous security concerns for the Judge as well as court personnel on court days as well as any regular day
- ▶ • I also have concerns about the LACK of parking on court days
- ▶ • Parking on the very BUSY Hwy 75 , passenger cars and heavy trucks

# GENE BARTEE

## CONSTABLE PCT. 4



- ▶ The south end of the county is growing fast as you well know, as a lifelong resident I believe this is needed to attempt to stay up with the growth and be able to provide more county services to the fast growing end of the county.
- ▶ I pray the court will look hard at these issues and the other needs being brought forward at this time.
- ▶ Honored to Serve Walker County,
- ▶ Gene Bartee
- ▶ Constable Pct. 4



CONSTABLE BARTEE AND DEPUTIES

## Solution

- ▶ Acquire land today to provide for a necessary public purpose for tomorrow.
- ▶ Planning today for the best interest to better serve the public in the future.

# Proposal

- ▶ The proposal presented today is to acquire ten acres for the *future* location of Walker County Precinct 4. *Future* could be five plus years.

## IN KIND LAND/ROAD PROPOSAL FOR WALKER COUNTY Pct. 4 & NEW WAVERLY VENTURES

### INTENT:

- ▶ The intent of this proposal is a trade of 10 acres of land to be given to Walker County for the building of approximately 7700' of roadway. This roadway is to be accepted by the County as a County Maintained Road upon completion.

## IN KIND LAND/ROAD PROPOSAL FOR WALKER COUNTY Pct. 4 & NEW WAVERLY VENTURES

### PROPERTY:

- ▶ Namken, Inc. will survey out two tracts of land. One tract is located on FM 1375 E and will be three acres. This piece will be reserved for future growth of the JP, Constable and other offices. The other tract will be seven acres located at the intersection of the roads to be built. This property will be used for Road & Bridge Pct 4 facilities. (see map, next slide) The drainage plan will be provided by New Waverly Ventures and prepared by Mike Methina. This land has been valued at \$25K per acre for the three acres of State road frontage and \$20K per acre for the seven acres with County road frontage.



Walker Co., TX

For illustration purposes only.

## IN KIND LAND/ROAD PROPOSAL FOR WALKER COUNTY Pct. 4 & NEW WAVERLY VENTURES SCOPE OF WORK:

- ▶ 1. New Waverly Ventures proposes to clear the ROW and bed the roads to county specs. Install drainage pipes according to provided drainage plans.
- ▶ 2. Walker County Pct 4 will stabilize the road bed/subgrade. New Waverly Ventures will provide the stabilizer.
- ▶ 3. New Waverly Ventures will provide and haul base materials for roadways. Walker County Pct 4 will process the base materials.
- ▶ 4. New Waverly Ventures will provide asphalt. Walker County Pct 4 will haul and place asphalt.
- ▶ 5. Walker County Pct 4 will provide and install necessary road signage.

## Notes:

- ▶ All labor costs for Walker County Pct 4 will be based off of FEMA rates.
- ▶ Title Fees and Title Insurance will be covered by New Waverly Ventures.
- ▶ Project is agreed to be completed by both parties within 2 years. A natural disaster will be the only exception in prolonging this project.

# New Waverly Ventures In Kind Land / Road Proposal



## New Waverly Ventures In Kind Land/Road Proposal

Walker County Precinct 4

April 2020



## Cooperative Opportunity

New Waverly Ventures (NWV) currently is owner of a piece of property between Elmina Road, FM 2793 and FM 1375 (see map attached) that could possibly be a good location for Walker County Precinct 4 expansion. In the interest of minimal monetary impact to the county, NWV would be interested in a joint venture with the county to work in developing a county road through the property which would allow the county to have a lower traffic frontage area for their county equipment and road supplies; while also allowing for property to be used by the county for other precinct offices in a more desirable location for public traffic. These offices could potentially hold constable offices, JP offices, and other county services. NWV would be willing to put a monetary value on the land necessary on a per-acre basis and convey that property over to the county in exchange for road construction. The expense of the road construction will likely be more than the land value, so NWV would share the cost and work to make the transaction equal. NWV can also assist in providing right-of-way clearing, hauling of road construction materials and performing various other services conducive to the project. All roads would be built to county specifications.

Values would be set according to fair market value and comparisons and the road construction cost would be set by the county.

All accounting will be transparent and available for county auditing.

An alternative option on the map would be to cut the leg off from Elmina Road to the interior of the property if the cost analysis is too sensitive.

New Waverly is a growing area and we hope this could provide an opportunity for the county offices to be proactive in planning to serve the constituents.



Walker Co., TX

For illustration purposes only

# Flood Plane Elmina Road



# Partnership



## Land

Subject property is currently owned by New Waverly Ventures, LLC. Necessary acreages for Walker County, Precinct 4 facilities to be determined and conveyed.



## Road

Road construction according to attached map to be build to county specifications. Work to be performed by both parties.



## ROW/Dirt

Right-of-way to be determined by what is most beneficial to both parties.



## Labor

Labor will be shared on the project.



## Cost

Cost will be clearly documented and shared by both entities. Road work will incur out of pocket cost for New Waverly Ventures.



Thank You

Chris deMilliano, 936.661.1083

[demilliano@steelylumber.com](mailto:demilliano@steelylumber.com)

You have heard the proposal -  
let's briefly go over some  
price comparison.



# 18.28 acres New Waverly Land Ready to Build \$437,500

## New Waverly Land Ready to Build

000 Podraza Rd, New Waverly (/search/TX/New-Waverly-land-for-sale/), TX (/search/Texas-land-for-sale/) | Walker County, TX (/search/TX/Walker-County-land-for-sale/)

\$437,500 18.28 acres

♥ Save    ↻ Share

Listing Status: Active

Listing Type: Sale

Property Type(s): [Ranches \(/search/TX/Walker-County/Ranches-for-sale/\)](#)  
[Recreational Land \(/search/TX/Walker-County/Recreational-Land-for-sale/\)](#)  
[Undeveloped Land \(/search/TX/Walker-County/Undeveloped-Land-for-sale/\)](#)

MLS ID: 20108142

Irrigated: No

Residence: No

Property ID: 10396042

### Property Description

Beautiful property with convenient access to New Waverly! Just cross a few cattle guards and your country estate awaits you! The main tract is currently partially cleared to include potential driveways and an excellent site to build your home on! Upon entering the property through one of the potential driveways, you will find yourself saying WOW - what a gorgeous lake view! The approx 20 foot deep lake is stocked with multiple breeds of fish such as channel cat, bass, and perch. Wildlife is abundant in this area! The smaller tract contains a small pond and carries scattered pines throughout. If you've been



# 16.6 acres New Waverly \$913,000

## New Waverly 16.6

I-45 Service Rd, New Waverly (/search/TX/New-Waverly-land-for-sale/), TX (/search/Texas-land-for-sale/) | Walker County, TX (/search/TX/Walker-County-land-for-sale/)

\$913,000 16.6 acres

♥ Save ✂ Share

Listing Status: Active

Listing Type: Sale

Property Type(s): Commercial Land (/search/TX/Walker-County/Commercial-Land-for-sale/)  
Residential Land (/search/TX/Walker-County/Residential-Land-for-sale/)  
Undeveloped Land (/search/TX/Walker-County/Undeveloped-Land-for-sale/)

MLS ID: 35006791

Irrigated: No

Residence: No

Property ID: 10753439

Property Website (/PropertyProfile/PropertyWebsiteClicked?propertyId=10753439)

### Property Description

Great opportunity in New Waverly between Chambers Creek Ranch and Texas Grand Ranch. 16.6 acres fronting on the southbound Service Road of I-45. 300+ feet of frontage. Tract is level, no flood plain, and heavily wooded. Bring your vision to this booming area!



# 2.3 Acres in Walker County

## \$79,900

### 2.3 Acres in Walker County

0 State Highway 150, New Waverly (/search/TX/New-Waverly-land-for-sale/), TX (/search/Texas-land-for-sale/) | Walker County, TX (/search/TX/Walker-County-land-for-sale/)

\$79,900 2.3 acres

♥ Save    ✂ Share

|                   |                                                                        |
|-------------------|------------------------------------------------------------------------|
| Listing Status:   | Active                                                                 |
| Listing Type:     | Sale                                                                   |
| Property Type(s): | Undeveloped Land (/search/TX/Walker-County/Undeveloped-Land-for-sale/) |
| MLS ID:           | 46657495                                                               |
| Irrigated:        | No                                                                     |
| Residence:        | No                                                                     |
| Property ID:      | 10122274                                                               |

#### Property Description

Great 2.3 Acreage Lot for a homesite off Highway 150 .Perfect place to build a New Home, Barndominium, Modular Home w/ Foundation - Horses allowed.

