



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, MAY 24, 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”
- Citizens Input – Agenda Items

CONSENT AGENDA

1. Approve minutes from Commissioners Court Regular Session on May 10, 2021.
2. Receive financial information as of May 17, 2021, for the fiscal year ending September 30, 2021.

DEPARTMENT REPORTS

3. Receive County Clerk's Report for April 2021.
4. Receive District Clerk's Report for April 2021.
5. Receive Treasurer Investment Report for April 2021.

STATUTORY AGENDA

Emergency Management

6. Discuss and take action on Walker County COVID-19 Disaster Declaration Extension issued May 10, 2021. – Butch Davis
7. Discuss and take action on Walker County Winter Storm Disaster Declaration Extension issued May 10, 2021. – Butch Davis

Emergency Medical Services

8. Discuss and take action on pay increase for Walker County EMS employees. – Vince Allen

Treasurer

9. Discuss and take action on Disbursement Report for 5/10/2021 – 5/14/2021. – Amy Klawinsky
10. Discuss and take action on Order 2021-62, Treasurer Report for March 2021. – Amy Klawinsky

Purchasing

11. Discuss and take action to purchase new Canon copy machine, 278th District Court, not to exceed \$6,991.95 from copier budgeted funds. – Mike Williford
12. Discuss and take action to transfer FAS# 10176, 1982 John Deer Loader from RB3 to RB2. - Mike Williford
13. Discuss and take action to correct year model (2004 to 2009) of Ford Crown Victoria sold to Special Prosecution Unit by Walker County District Attorney's office and approved by Commissioners Court on May 10, 2021. – Mike Williford

Auditor

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

Planning and Development

15. Public hearing concerning [Plat # 2021-031] Re-Plat of Lots 10-12, Block 3, Section 5 of the Wildwood Shores Subdivision, Alexander Whitaker Survey, A-581 - North Forest Drive - Pct. 4 – Andy Isbell
16. Discuss and take action on [Plat # 2021-031] Re-Plat of Lots 10-12, Block 3, Section 5 of the Wildwood Shores Subdivision, Alexander Whitaker Survey, A-581 - North Forest Drive - Pct. 4 – Andy Isbell
17. Discuss and take action on Cindy Bulgier request for variance to Section 5.3 of the Walker County Subdivision Regulations regarding lot depth to width ratio for [Plat # 2021-029] Weldon T. Foster 4.33 Acre Tract, G. Bernard Survey, A-5 - Martha Lane - Pct. 3 – Andy Isbell
18. Discuss and take action on Plat [P # 2021-029] Weldon T. Foster 4.33 Acre Tract, G. Bernard Survey, A-5 - Martha Lane - Pct. 3 – Andy Isbell

Walker County Commissioners Court – Regular Session – May 24, 2021 – Agenda (cont'd)

19. Discuss and take action on Utility Placement Application for Fiberlight, LLC on Hoke # 1 Road, Pct. 2 – Andy Isbell
20. Discuss and take action on subdivision plat submittal fee(s) for Deer Forest Subdivision [Plat # 2020-026] Submittals No. 5 and 6 - Jose Maria De La Garza Survey, A-22 - SH 150 / FM 1097 - Pct. 4 – Andy Isbell
21. Discuss and take action on plans for roads and drainage for Deer Forest Subdivision [Plat # 2020-026] Jose Maria De La Garza Grant, A-22 SH 150 / FM 1097 - Pct. 4 – Andy Isbell
22. Discuss and take action on Performance Bond (Bond # 0798286) for Deer Forest Subdivision [Plat # 2020-026] Jose Maria De La Garza Grant, A-22 SH 150 / FM 1097 - Pct. 4 – Andy Isbell
23. Discuss and take action on Deer Forest Subdivision final plat [Plat # 2020-026] Jose Maria De La Garza Grant, A-22 SH 150 / FM 1097 - Pct. 4 – Andy Isbell
24. Discuss and take action on I Texas Grand Ranch, LLC request for variance to the Floodplain Management Regulations of Walker County, Texas for Section 4A [Permit Application # 2018-0363] – Andy Isbell
25. Discuss and take action on the approval of the public roads and associated infrastructure shown on the plat of Final Plat Texas Grand Ranch Section 4A as filed in Volume 6, Page 87 of the Walker County Plat Records for public maintenance. – Andy Isbell
26. Discuss and take action on the approval of the public roads and associated infrastructure shown on the plat of Final Plat Texas Grand Ranch Section 4B as filed in Volume 6, Page 97 of the Walker County Plat Records for public maintenance. – Andy Isbell
27. Discuss and take action on the approval of the public roads and associated infrastructure shown on the plat of Final Plat Texas Grand Ranch Section 5 as filed in Volume 6, Page 124 of the Walker County Plat Record for public maintenance. – Andy Isbell
28. Discuss and take action on the approval of the public roads and associated infrastructure shown on the plat of Final Plat Texas Grand Ranch Section 7 as filed in Volume 6, Page 140 of the Walker County Plat Records for public maintenance. – Andy Isbell

Maintenance

29. Discuss and take action on the replacement of all three 120 gallon water heaters at the Walker County Storm Shelter. – Larry Whitener
30. Discuss and take action on additional costs, not covered by the insurance claim, associated with Servpro replacing carpet in unaffected areas of the County Judge's office and the District Clerk's office. – Larry Whitener
31. Discuss and take action on proposal from HBI to take down and re-assemble cubicles (due to the complicated assembly of the units) in the District Clerk's offices during carpet replacement. – Larry Whitener

Commissioners Court

32. Discuss and take action on increasing salaries for the Sheriff's department, including the jail. – Commissioner White
33. Discuss and take action on reimbursement received in the amount of \$2,654.23 for office supplies purchased from the Commissioners' Office budget due to COVID-19 back in the Commissioners' Office budget. – Commissioner White
34. Discuss and take action on request for Unclaimed Capital Credits for 2021 from the Texas Comptroller of Public Accounts. – Judge Pierce
35. Discuss and take action on Texas Association of Counties (TAC) Property Renewal for FY 2021-2022 at a cost of \$113,436 for Walker County coverage, and a cost of \$1,000 for 12th and 278th Judicial District CSCD, with policy changes as noted. – Judge Pierce
36. Discuss and take action on Facility Request 2021-61, for the use of the Courthouse Gazebo and sidewalks by the Walker County Republican Women on June 10, 2021, 10:00 a.m. – 1:00 p.m., in appreciation of First Responders. – Judge Pierce
37. Discuss and take action on amending 2021 Walker County Holiday Schedule to add New Year's Eve. – Judge Pierce
38. Discuss and take action on approving 2022 Walker County Holiday Schedule. – Judge Pierce

EXECUTIVE SESSION

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

Section 551.071 For the purpose of private consultation between the Commissioners Court and its attorney when the attorney's advice with respect to pending or contemplated litigation settlement offers, and matters where the duty of the Commissioners Court counsel to his client pursuant to the Code of Professional Responsibility of the State Bar of Texas clearly conflicts with the Open Meetings Act.

Walker County Commissioners Court – Regular Session – May 24, 2021 – Agenda (cont'd)

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.

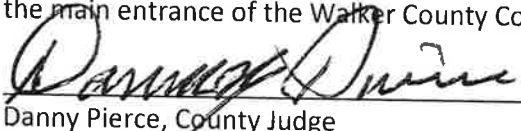
Section 551.086 Deliberation regarding economic development negotiations.

INFORMATION ITEMS

- Public Comment – Non-agenda items
- Questions from the media
- Commissioners Court

ADJOURN

On this 21st day of May, 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 21st day of May, 2021 and said Notice remained so posted continuously for at least 72 hours proceeding the scheduled time of said meeting.

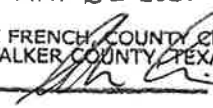
Dated this 21st day of May, 2021.



Kari A. French, County Clerk

FILED FOR POSTING
At 8:17 o'clock 4 M

MAY 21 2021

KARI FRENCH, COUNTY CLERK
WALKER COUNTY, TEXAS
By  Deputy



**MINUTES for Walker County Commissioners Court
REGULAR SESSION
Monday, May 10, 2021, 9:00 a.m.**



CALL TO ORDER

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

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

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

GENERAL ITEMS

Prayer was led by Pastor, James Necker.
Pledge of Allegiance and Texas Pledge were performed.

CONSENT AGENDA

1. Approve minutes from Commissioners Court Regular Session on April 26, 2021.
2. Receive financial information as of May 3, 2021, for the fiscal year ending September 30, 2021.
3. Receive financial information as of the Month Ended March 31, 2021, for the fiscal year ending September 30, 2021.

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

DEPARTMENT REPORTS

4. Receive Walker County Appraisal District Report for April 2021.
5. Receive Justice of the Peace Precinct 1 report for March 2021.
6. Receive Justice of the Peace Precinct 2 report for March 2021.
7. Receive Justice of the Peace Precinct 3 report for March 2021.
8. Receive Justice of the Peace Precinct 4 report for March 2021.
9. Receive Planning and Development for April 2021.

ACTION: Reports received by the Court.

STATUTORY AGENDA

Emergency Management

10. Discuss and take action on Walker County COVID-19 Disaster Declaration Extension issued April 26, 2021.
Butch Davis presented information.

MOTION: Made by Commissioner White to **APPROVE** Walker County COVID-19 Disaster Declaration Extension issued April 26, 2021 to the next Regular Session of Court.
SECOND: Made by Commissioner Daugette.
VOTE: Motion carried unanimously.

11. Discuss and take action on Walker County Winter Storm Disaster Declaration Extension issued April 26, 2021.
Butch Davis presented information.

MOTION: Made by Commissioner White to **APPROVE** Walker County Winter Storm Disaster Declaration Extension issued April 26, 2021 to the next Regular Session.
SECOND: Made by Commissioner Daugette.
VOTE: Motion carried unanimously.

Special Prosecution Unit

12. Discuss and take action on approving funds for meals and equipment for SPU employees' continuing education seminar, June 6-9, 2021.

Laura Yosko presented information. This is a yearly event.

MOTION: Made by Commissioner Kuykendall to APPROVE funds for meals and equipment for SPU employees' continuing education seminar, June 6-9, 2021.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

13. Discuss and take action on meal purchases for Quarterly Board Meetings scheduled June 9-11, 2021.

Laura Yosko presented information.

MOTION: Made by Commissioner Henry to APPROVE purchases for Quarterly Board Meetings scheduled June 9-11, 2021.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

Treasurer

14. Discuss and take action on Disbursement Report for 4/27/2021 – 5/03/2021.

Amy Klawinsky presented information.

MOTION: Made by Commissioner Daugette to APPROVE Disbursement Report.

SECOND: Made by Commissioner Henry.

VOTE: Motion carried unanimously.

Purchasing

15. Discuss and take action on Walker County District Attorney's office request to sell 2004 Ford Crown Victoria to Special Prosecution Unit for a nominal fee.

Mike Williford presented information.

MOTION: Made by Commissioner Daugette to APPROVE Walker County District Attorney's office request to sell 2004 Ford Crown Victoria to Special Prosecution Unit for a nominal fee of \$1.00.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

16. Discuss and take action to modify RB3 Cintas Agreement for additional products and services to be paid from Budgeted funds.

ACTION: Pass at this time.

Auditor

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

Patricia Allen presented information.

MOTION: Made by Commissioner White to APPROVE claims and invoices with the following to be paid; \$ 452,969.26 / \$ 24,001.38 and \$ 162,696.96. Mrs. Allen asked to come back to this item at the end of Court to add Payroll and another claims.

SECOND: Made by Commissioner Daugette.

VOTE: Motion carried unanimously.

Judge Pierce deviated from item 35 back to item 17.

AMEDED MOTION: Made by Commissioner White to APPROVE and include additional claims and invoices in the amount of \$ 1,586,599.39.

SECOND: Made by Commissioner Daugette.

VOTE: Motion carried unanimously.

Judge Pierce deviated from item 17 to item 38.

18. Discuss and take action on approving Order 2021-60, amending the budget for the fiscal year ending September 30, 2021.

Patricia Allen presented information.

MOTION: Made by Commissioner Kuykendall to APPROVE Order 2021-60.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

Planning and Development

19. Public hearing concerning Plat # 2021-024, Re-Plat of Lots 4, 5 and 6 of the Gregory Lane Place Subdivision, Daniel J. Toler Survey, A-46. - Jones Road - Pct. 4.

ACTION: Public hearing was opened at 9:22 a.m.
Andy Isbell presented information.

ACTION: Public hearing was closed at 9:26 a.m.

20. Discuss and take action on Plat # 2021-024, Re-Plat of Lots 4, 5 and 6 of the Gregory Lane Place Subdivision, Daniel J. Toler Survey, A-46. - Jones Road - Pct. 4.
Andy Isbell presented information. There was discussion among the Court.

MOTION: Made by Commissioner Henry to APPROVE Plat # 2021-024, Re-Plat of Lots 4, 5 and 6 of the Gregory Lane Place Subdivision.

SECOND: Made by Commissioner Daugeette.

VOTE: Motion carried unanimously.

21. Public hearing concerning Plat # 2021-025, Re-Plat of Lot(s) 18 and 19 of the Wood Farm Road Estates Subdivision, Samuel Neely Survey, A-421. - Wood Farm Estates Road - Pct. 3.
Andy Isbell presented information.

ACTION: Public hearing was opened at 9:26 a.m.
Andy Isbell presented information.

ACTION: Public hearing was closed at 9:27 a.m.

22. Discuss and take action on Plat # 2021-025, Re-Plat of Lot(s) 18 and 19 of the Wood Farm Road Estates Subdivision, Samuel Neely Survey, A-421. - Wood Farm Estates Road - Pct. 3.
Andy Isbell presented information. There was discussion among the Court.

MOTION: Made by Commissioner Daugeette to APPROVE Plat # 2021-025, Re-Plat of Lot(s) 18 and 19 of the Wood Farm Road Estates Subdivision.

SECOND: Made by Commissioner Henry.

VOTE: Motion carried unanimously.

23. Discuss and take action on Roger L. Thornton request for variance to Section 3.24.4 of the Walker County Subdivision Regulations regarding requirement to show entire parent tract boundary for Plat # 2021-023 , John Caruthers Survey, A-9. - Roy Webb Road - Pct. 3.
Andy Isbell presented information.

MOTION: Made by Commissioner Daugeette to APPROVE Roger L. Thornton request for variance to Section 3.24.4 of the Walker County Subdivision Regulations regarding requirement to show entire parent tract boundary for Plat # 2021-023.

SECOND: Made by Commissioner Henry.

VOTE: Motion carried unanimously.

24. Discuss and take action on Plat # 2021-023, Roger L. Thornton 44.80 Acre Tract John Caruthers Survey, A-9 - Roy Webb Road - Pct. 3.
Andy Isbell presented information.

MOTION: Made by Commissioner Daugeette to APPROVE Plat # 2021-023, Roger L. Thornton 44.80 Acre Tract.

SECOND: Made by Commissioner Kuykendall.

VOTE: Motion carried unanimously.

25. Discuss and take action on Jeffrey Norris request for variance to Section 5.3 of the Walker County Subdivision Regulations regarding lot depth to width ration for Plat # 2021-027, W.S. Mays Survey, A-392FM 3179 - Pct. 2.
Andy Isbell presented information. Steve and Jan Holland were present and spoke regarding this variance.

MOTION: Made by Commissioner White to APPROVE Jeffrey Norris request for variance to Section 5.3 of the Walker County Subdivision Regulations regarding lot depth to width ration for Plat # 2021-027.

SECOND: Made by Commissioner Kuykendall.

VOTE: Motion carried unanimously.

26. Discuss and take action on Jeffrey Norris request for variance to Section 3.24.4 of the Walker County Subdivision Regulations regarding requirement to show entire parent tract boundary for Plat # 2021- 027, W.S. Mays Survey, A-392 - FM 3179 - Pct. 2.
Andy Isbell presented information.

MOTION: Made by Commissioner White to APPROVE request for variance to Section 3.24.4 of the Walker County Subdivision Regulations regarding requirement to show entire parent tract boundary for Plat # 2021- 027.
SECOND: Made by Commissioner Kuykendall.
VOTE: Motion carried unanimously.

27. Discuss and take action on Plat # 2021-027, Jeffrey Norris 5.00 Acres out of Steven and Janet Holland 30.00 Acre Tract, W.S. Mays Survey, A-392, FM 3179 - Pct. 2.
Andy Isbell presented information.

MOTION: Made by Commissioner White to APPROVE Plat # 2021-027, Jeffrey Norris 5.00 Acres out of Steven and Janet Holland 30.00 Acre Tract
SECOND: Made by Commissioner Kuykendall.
VOTE: Motion carried unanimously.

28. Discuss and take action on Leo Goffney, Sr. request for waiver of Variance Request Fee(s) for his variance request to Walker County Subdivision Regulations regarding minimum road frontage for Plat #Q 2021-001, Leo Goffney 13.71 Acre Tract, Jose Maria De La Garza Survey, A-22. - FM 2693 - Pct.
Andy Isbell presented information.

MOTION: Made by Commissioner Daugette to DECLINE request for waiver of Variance Request Fee(s) for variance request to Walker County Subdivision Regulations regarding minimum road frontage for Plat #Q 2021-001.
SECOND: Made by Commissioner Henry.
VOTE: Motion carried unanimously.

29. Discuss and take action on Leo Goffney, Sr. request waiver for variance to Section(s) 5.1 and 5.2 of the Walker County Subdivision Regulations regarding minimum road frontage for Plat # 2021-001, Leo Goffney 13.71 Acre Tract , Jose Maria De La Garza Grant , A-22. - FM 2693 - Pct. 4.
Andy Isbell presented information. There was discussion among the Court.

ACTION: Pass at this time.

30. Discuss and take action on Plat # 2021-001, Leo Goffney 13.71 Acre Tract, Jose Maria De La Garza Survey, A-22 - FM 2693 - Pct. 4.
Andy Isbell presented information.

ACTION: Pass at this time.

31. Discuss and take action on subdivision plat submittal fee(s) for Deer Forest Subdivision Plat # 2020-026, Jose Maria De La Garza Survey, A-22 - SH 150 / FM 1097 - Pct. 4.
Andy Isbell presented information. There was discussion among the Court.

MOTION: Made by Commissioner Henry to APPROVE waiving plat submittal fee(s) for Deer Forest Subdivision Plat # 2020-026, Jose Maria De La Garza Survey, A-22 - SH 150 / FM 1097 - Pct. 4.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.

32. Discuss and take action on authorization of transfer of Plat Application Plat # 2020-026 and Development Permit Application, P # 2020-0538, and prior requested/approved Variance Requests (3) from Tribute Ranch, LLC to Republic Grand Ranch, LLC, Jose Maria De La Garza Survey, A-22, SH 150 / FM 1097.
Andy Isbell presented information.

MOTION: Made by Commissioner Henry to APPROVE authorization of transfer of Plat Application Plat # 2020-026 and Development Permit Application, P # 2020-0538, and prior requested/approved Variance Requests (3) from Tribute Ranch, LLC to Republic Grand Ranch, LLC.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.

33. Discuss and take action on Engineer Cost Estimate for Deer Forest Subdivision Plat # 2020-026, Jose Maria De La Garza Survey, A-22 - SH 150 / FM 1097- Pct. 4.
Andy Isbell presented information.

MOTION: **Made by Commissioner Henry to APPROVE Engineer Cost Estimate for Deer Forest Subdivision Plat # 2020-026.**
SECOND: **Made by Commissioner White.**
VOTE: **Motion carried unanimously.**

34. Discuss and take action on Donna Traylor request for variance to On-Site Sewage Facility Regulations of Walker County regarding Permit Application # 2021-0162, Emerald Wood Ranchettes, Martin Lane / Mockingbird Road - Pct. 4.
Andy Isbell presented information.

MOTION: **Made by Commissioner Henry to APPROVE Donna Traylor request for variance to On-Site Sewage Facility Regulations of Walker County regarding Permit Application # 2021-0162.**
SECOND: **Made by Commissioner White.**
VOTE: **Motion carried unanimously.**

Judge Pierce deviated from item 35 back to item 17 to approve additional claims.
Judge Pierce deviated from item 17 to item 38.

Maintenance

38. Discuss and take action on water issues at the JP2/AgriLife Building.
Larry Whitener presented information. There was discussion regarding the flooding and JP2, Judge Payne also spoke regarding these issues with the water.

ACTION: **Pass at this time.**

39. Discuss and take action on hosting an annual Forest Service Tree giveaway at the Courthouse.
Larry Whitener presented information. The Texas Forest Service would like to make this an annual event for the public, sometime in February, March timeline.

MOTION: **Made by Commissioner Daugette to APPROVE an annual Texas Forest Service tree giveaway with a date and time to be scheduled.**
SECOND: **Made by Commissioner Kuykendall.**
VOTE: **Motion carried unanimously.**

40. Discuss and take action on the insurance claim regarding the Walker County freeze event.
Larry Whitener presented information. Total cash value of damages was: \$ 103,901.83, depreciation amount was \$ 12,166.00, repair total cost was \$ 91,734.88. With insurance deductible of \$ 5,000.00, we will receive a payment of \$ 86,734.88. This does not include the mold mediation of the small Courtroom on the 3rd floor. Overall, the County cost will be the \$5,000.00 deductible.

ACTION: **Insurance claim regarding the Walker County freeze event received by the Court.**

Commissioners Court

41. Discuss and take action on approving the job description for an EMS director.
Commissioner White presented information.

MOTION: **Made by Commissioner White to APPROVE job description for an EMS director with the corrections as presented in Court.**
SECOND: **Made by Commissioner Daugette.**
VOTE: **Motion carried unanimously.**

42. Discuss and take action on posting the job for an EMS director.
Commissioner White presented information.

MOTION: **Made by Commissioner White to APPROVE posting the job for an EMS director.**
SECOND: **Made by Commissioner Daugette.**
VOTE: **Motion carried unanimously.**

43. Discuss and take action on purchase of a Case loader from Wilder Dozer service for \$9,900.
Commissioner Daugette presented information.

MOTION: Made by Commissioner Daugette to APPROVE purchase of a Case loader from Wilder Dozer service for \$9,900.00 from budgeted funds.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.

44. Discuss and take action on an order allowing retail fireworks permit holders to sell fireworks to the public in celebration of Texas Independence Day, San Jacinto Day and Memorial Day.
Commissioner Daugette presented information.

MOTION: Made by Commissioner Daugette to APPROVE allowing retail fireworks permit holders to sell fireworks to the public in celebration of Texas Independence Day, San Jacinto Day and Memorial Day.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.

45. Discuss and take action on April 2021 GLO and HUD reports for the GrantWorks/CDBG GLO Hurricane Harvey Grant, Contract 20-065-104-C279.
Judge Pierce presented information and John Groberg gave the report to the Court.

MOTION: Made by Commissioner Kuykendall to APPROVE April 2021 GLO and HUD reports for the GrantWorks/CDBG GLO Hurricane Harvey Grant, Contract 20-065-104-C279.
SECOND: Made by Commissioner Daugette.
VOTE: Motion carried unanimously.

46. Discuss and take action on paying overtime to Emergency Management Coordinator during a disaster.
Judge Pierce presented information. There was discussion among the Court along with Quinten Russell and Patricia Allen.

MOTION: Made by Commissioner Daugette to APPROVE paying additional compensation to Emergency Management Coordinator during a disaster.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.

47. Discuss and take action on Facility Request 2021-56, for the use of the Annex Parking Lot on October 1-2, 2021, for Fair on the Square.
Judge Pierce presented information.

MOTION: Made by Commissioner White to APPROVE Facility Request 2021-56, for the use of the Annex Parking Lot on October 1-2, 2021, for Fair on the Square.
SECOND: Made by Commissioner Henry.
VOTE: Motion carried unanimously.

48. Discuss and take action on Facility Request 2021-58, for the use of the Annex Parking Lot on May 29, 2021, for a Grocery Giveaway.
Judge Pierce presented information.

MOTION: Made by Commissioner Henry to APPROVE Facility Request 2021-58, for the use of the Annex Parking Lot on May 29, 2021, for a Grocery Giveaway.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.

49. Discuss and take action on Facility Request 2021-59, for the use of the Annex Parking Lot on June 26, 2021, for a Grocery Giveaway.
Judge Pierce presented information.

MOTION: Made by Commissioner Henry to APPROVE Facility Request 2021-59, for the use of the Annex Parking Lot on June 26, 2021, for a Grocery Giveaway
SECOND: Made by Commissioner Daugette.
VOTE: Motion carried unanimously.

*Judge Pierce took a break at 10:49 a.m.
Judge Pierce reconvened at 10:54 a.m.*

35. Workshop on Draft of Walker County Subdivision Regulations.

- ACTION:

Workshop was opened at 10:54 a.m.
Andy Isbell presented information.
There was discussion among the Court of the changes being presented.
- ACTION:

Workshop was closed at 12: 03p.m.

36. Discuss and take action on Draft of Walker County Subdivision Regulations.
Andy Isbell presented information.

- MOTION:

Made by Commissioner Daugette to APPROVE the Draft of Walker County Subdivision Regulations with changes as presented in Court with modifications being made and posted for public input.
- SECOND:

Made by Commissioner Henry.
- VOTE:

Motion carried unanimously.

37. Discuss and take action on Takings Impact Assessment for Walker County Subdivision Regulations.
Andy Isbell presented information.

- MOTION:

Made by Commissioner White to APPROVE Takings Impact Assessment for Walker County Subdivision Regulations.
- SECOND:

Made by Commissioner Kuykendall.
- VOTE:

Motion carried unanimously.

ACTION: County Judge Danny Pierce adjourned the meeting at 12:11 p.m.

I, Kari A. French, County Clerk of Walker County, Texas, do hereby certify that these Commissioners Court Minutes are a true and correct record of the proceedings from the Meeting on, May 10, 2021.

Walker County Clerk, Kari A. French

Walker County Judge, Danny Pierce

Date Minutes Approved by Commissioners Court

Walker County

Financial Information

Posted as of May 17, 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 May 17, 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 May 17, 2021
For the Fiscal Year Ending September 30, 2021

Ledger Balances	Fund Balance Fiscal Yr Begin	Revenues To Date	Expenditures To Date	Net Transfers Between Funds	Fund Balance This Date
<u>Operating</u>					
101 - General Fund	\$ 11,645,297.33	\$ 22,917,360.31	\$ 13,387,464.49	\$ (2,450,865.00)	\$ 18,724,328.15
192 - Debt Service Fund	\$ 259,009.43	\$ 1,362,557.98	\$ 219,933.77	\$ -	\$ 1,401,633.64
220 - Road & Bridge	\$ 3,917,214.34	\$ 4,738,369.55	\$ 4,369,050.71	\$ 1,222,342.00	\$ 5,508,875.18
301 - Walker County EMS Fund	\$ 1,119,313.44	\$ 1,606,075.28	\$ 2,403,865.49	\$ 1,625,865.00	\$ 1,947,388.23
180 - Public Safety Seized Money Fund	\$ -	\$ -	\$ -	\$ -	\$ -
185 - General Fund - Healthy County Initiative Fund	\$ 19,384.93	\$ 277.49	\$ -	\$ -	\$ 19,662.42
	16,960,219.47	30,624,640.61	20,380,314.46	397,342.00	\$ 27,601,887.62
<u>Projects</u>					
105 - General Projects Fund	\$ 2,101,264.62	\$ 1,307.73	\$ 64,494.33	\$ (397,342.00)	\$ 1,640,736.02
119 - Covid 19 Relief Fund	\$ -	\$ -	\$ -	\$ -	\$ -
<u>Grants/Other Funds</u>					
460 - Affordable Housing Initiatives	\$ -	\$ -	\$ -	\$ -	\$ -
473 - SO Auto Task Force Grant	\$ -	\$ 32,941.58	\$ 44,802.49	\$ -	\$ (11,860.91)
474 - CDA Victims Assistance Grant	\$ -	\$ 21,810.58	\$ 35,511.53	\$ -	\$ (13,700.95)
475 - CDA Prosecutor Grant	\$ -	\$ -	\$ -	\$ -	\$ -
481 - Jag Grants	\$ -	\$ 5,206.00	\$ 5,206.00	\$ -	\$ -
482 - HGAC Fund	\$ -	\$ 1,877.86	\$ 1,877.86	\$ -	\$ -
483 - HAVA Fund	\$ -	\$ 32,348.83	\$ 7,882.37	\$ -	\$ 24,466.46
485 - Grants - HomeLand Security	\$ -	\$ -	\$ -	\$ -	\$ -
486 - Community Development Block Grant	\$ -	\$ -	\$ -	\$ -	\$ -
488 - CDBG Grant	\$ -	\$ 114,103.08	\$ 138,553.74	\$ -	\$ (24,450.66)
489 - CDBG Grant - Fire Protection Fund	\$ -	\$ -	\$ -	\$ -	\$ -
511 - County Records Management and Preservation	\$ 3,560.49	\$ 7,180.99	\$ -	\$ -	\$ 10,741.48
512 - County Records Preservation II Fund	\$ 64,553.93	\$ 7,150.91	\$ -	\$ -	\$ 71,704.84
515 - County Clerk Records Management and Presen	\$ 614,680.02	\$ 73,305.62	\$ 2,817.72	\$ -	\$ 685,167.92
516 - County Clerk Records Archive Fund	\$ 191,769.82	\$ 69,254.08	\$ -	\$ -	\$ 261,023.90
518 - District Clerk Records Preservation	\$ 11,960.74	\$ 2,405.04	\$ -	\$ -	\$ 14,365.78
519 - District Clerk Rider Fund	\$ 32,224.77	\$ 7,012.32	\$ 4,321.50	\$ -	\$ 34,915.59
520 - District Clerk Archive Fund	\$ 3,252.14	\$ 1,095.27	\$ -	\$ -	\$ 4,347.41
523 - County Jury Fee Fund	\$ -	\$ 4,653.04	\$ 738.00	\$ -	\$ 3,915.04
525 - Court Reporter Services Fund	\$ 610.46	\$ 9,205.19	\$ 2,062.00	\$ -	\$ 7,753.65
526 - County Law Library Fund	\$ 4,074.92	\$ 21,047.70	\$ 7,755.76	\$ -	\$ 17,366.86
536 - Courthouse Security Fund	\$ 16,939.50	\$ 20,366.78	\$ 50,172.29	\$ -	\$ (12,866.01)
537 - Justice Courts Security Fund	\$ 47,862.36	\$ 2,835.06	\$ -	\$ -	\$ 50,697.42
538 - JP Truancy Prevention and Diversion	\$ 7,543.10	\$ 9,674.30	\$ -	\$ -	\$ 17,217.40
539 - County Speciality Court Programs	\$ 1,537.51	\$ 1,960.32	\$ -	\$ -	\$ 3,497.83
550 - Justice Courts Technology Fund	\$ 86,076.54	\$ 9,639.23	\$ 16,125.04	\$ -	\$ 79,590.73
551 - County and District Courts Technology Fund	\$ 6,722.17	\$ 735.29	\$ 4,639.44	\$ -	\$ 2,818.02
552- Child Abuse Prevention Fund	\$ 632.60	\$ 354.26	\$ -	\$ -	\$ 986.86
560 - District Attorney Prosecutors Supplement Fund	\$ -	\$ 21,807.53	\$ 5,710.64	\$ -	\$ 16,096.89
561 - Pretrial Intervention Program Fund	\$ 93,408.42	\$ 18,267.84	\$ 8,313.25	\$ -	\$ 103,363.01
562 - District Attorney Forfeiture Fund	\$ 180,865.03	\$ 60,929.25	\$ 51,023.02	\$ -	\$ 190,771.26
563 - District Attorney Hot Check Fee Fund	\$ 2,396.03	\$ 1,010.73	\$ 1,067.00	\$ -	\$ 2,339.76
574 - Sheriff Forfeiture Fund	\$ 422,591.42	\$ 105,022.02	\$ 16,276.00	\$ -	\$ 511,337.44
576 - Sheriff Inmate Medical Fund	\$ 47,158.36	\$ 2,925.42	\$ -	\$ -	\$ 50,083.78
577 - DOJ-Equitable Sharing Fund	\$ 403,564.33	\$ 176.95	\$ -	\$ -	\$ 403,741.28
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	\$ 14,084.48	\$ -	\$ -	\$ 54,603.96
589 - Tax Assessor Special Inventory Fee Fund	\$ 96.52	\$ -	\$ -	\$ -	\$ 96.52
601 - SPU Civil/Criminal/Juvenile Grant/Allocations	\$ -	\$ 2,129,286.80	\$ 2,938,248.93	\$ -	\$ (808,962.13)
640 - Juvenile Grant Fund (Title IV E)	\$ 97,164.11	\$ 36.30	\$ 504.00	\$ -	\$ 96,696.41
641 - Juvenile Grant State Aid Fund	\$ -	\$ 141,276.53	\$ 126,249.07	\$ -	\$ 15,027.46
643 - Juvenile Grant-Commitment Reduction Fund	\$ -	\$ 21,640.00	\$ 10,670.00	\$ -	\$ 10,970.00
644 - Juvenile Medical Grant	\$ -	\$ 22,531.59	\$ 19,465.83	\$ -	\$ 3,065.76
645 - Juvenile HGAC Services Grant	\$ -	\$ -	\$ -	\$ -	\$ -
646 - Juvenile Grant - PrePost Adjudication	\$ -	\$ 3,513.00	\$ 7,837.00	\$ -	\$ (4,324.00)
647 - Juvenile Grant - Community Services	\$ -	\$ 67,671.52	\$ 50,868.60	\$ -	\$ 16,802.92
648 - Juvenile Grant - Regionalization	\$ -	\$ -	\$ -	\$ -	\$ -
615 - Adult Probation-Basic Services Fund	\$ 300,255.50	\$ 664,688.09	\$ 679,236.69	\$ -	\$ 285,706.90
616 - Adult Probation-Court Services Fund	\$ -	\$ 153,512.77	\$ 105,970.88	\$ -	\$ 47,541.89
617 - Adult Probation-Substance Abuse Services Fun	\$ -	\$ 82,407.46	\$ 65,920.72	\$ -	\$ 16,486.74
618 - Adult Probation-Pretrial Diversion	\$ -	\$ 25,288.79	\$ 21,509.42	\$ -	\$ 3,779.37
701 - Retiree Health Insurance Fund	\$ 1,891,344.23	\$ 265,076.63	\$ -	\$ -	\$ 2,156,420.86
801 - Sheriff Commissary Fund	\$ 116,907.88	\$ 106,651.44	\$ 15,162.08	\$ -	\$ 208,397.24
802 - Walker County Public Safety Communications Center	\$ 1,059,455.57	\$ 919,414.87	\$ 837,638.48	\$ -	\$ 1,141,231.96
810 - Agency Fund - LEOSE Training Funds	\$ -	\$ -	\$ -	\$ -	\$ -
820 - CERTZ #1	\$ -	\$ -	\$ -	\$ -	\$ -
	5,759,543.20	5,299,255.30	5,328,182.35	-	5,730,616.15
	\$ 24,821,027.29	\$ 35,925,203.64	\$ 25,772,991.14	\$ -	\$ 34,973,239.79



Cash and Investments Report
Transactions Posted as of May 17, 2021
For the Fiscal Year Ending September 30, 2021

	Other Bank					
	Cash	Accounts	Texpool	MBIA	Wells Fargo	Total
Operating						
101 - General Fund	\$ 1,370,052.84	\$ 93,762.85	\$10,241,204.19	\$ 1,193,825.94	\$5,899,859.66	\$18,798,705.48
192 - Debt Service Fund	12,356.16	-	1,376,254.48	-	-	\$ 1,388,610.64
220 - Road & Bridge	1,897,637.31	-	3,782,467.36	107.58	-	\$ 5,680,212.25
301 - Walker County EMS Fund	1,036,833.48	(33,855.43)	438,381.87	60,581.49	161,080.22	\$ 1,663,021.63
180 - Public Safety Seized Money Fund	-	-	185,108.77	-	-	\$ 185,108.77
185 - General Fund - Healthy County Initiative Fu	1,781.85	-	17,880.28	-	-	\$ 19,662.13
	4,318,661.64	59,907.42	16,041,296.95	1,254,515.01	6,060,939.88	27,735,320.90
Projects						
105 - General Projects Fund	(358,311.58)	-	869,155.14	804,876.13	325,016.33	1,640,736.02
119 - Covid 19 Relief Fund	-	-	-	-	-	-
Grants/Other Funds						
460 - Affordable Housing Initiatives	-	-	-	-	-	-
473- SO Auto Task Force Grant	(17,812.25)	-	-	-	-	(17,812.25)
474 - CDA Victims Grant	(13,700.95)	-	-	-	-	(13,700.95)
475 - CDA Prosecutor Grant	-	-	-	-	-	-
481 - Jag Grants	-	-	-	-	-	-
482 - HGAC Grants	(1,877.86)	-	-	-	-	(1,877.86)
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 Preserv	10,741.48	-	-	-	-	10,741.48
512 - County Records Preservation II Fund	10,317.32	-	61,387.52	-	-	71,704.84
515 - County Clerk Records Management and Pri	110,712.08	-	508,107.55	66,348.29	-	685,167.92
516 - County Clerk Records Archive Fund	119,586.85	-	55,543.32	85,893.73	-	261,023.90
518 - District Clerk Records Preservation	9,362.06	-	5,003.72	-	-	14,365.78
519 - District Clerk Rider Fund	5,546.77	-	29,368.82	-	-	34,915.59
520 - District Clerk Archive Fund	4,347.41	-	-	-	-	4,347.41
523 - County Jury Fee Fund	3,915.04	-	-	-	-	3,915.04
525 - Court Reporter Services Fund	7,753.65	-	-	-	-	7,753.65
526 - County Law Library Fund	17,366.86	-	-	-	-	17,366.86
536 - Courthouse Security Fund	(12,866.01)	-	-	-	-	(12,866.01)
537 - Justice Courts Security Fund	5,053.70	-	45,643.72	-	-	50,697.42
538 - JP Truancy Prevention and Diversion	13,270.94	-	3,946.46	-	-	17,217.40
539 - County Specialty Court Revenues Fund	2,702.69	-	795.14	-	-	3,497.83
540 - Fire Suppression-US Forest Service Fund	0.00	-	17,354.47	-	-	17,354.47
550 - Justice Courts Technology Fund	4,938.43	-	74,652.30	-	-	79,590.73
551 - County and District Courts Technology Fun	1,796.86	-	1,021.16	-	-	2,818.02
552 - Child Abuse Prevention Fund	986.86	-	-	-	-	986.86
560 - District Attorney Prosecutors Supplement F	8,628.06	-	-	-	-	8,628.06
561 - Pretrial Intervention Program Fund	23,219.54	-	80,143.47	-	-	103,363.01
562 - District Attorney Forfeiture Fund	25,675.88	-	165,095.38	-	-	190,771.26
563 - District Attorney Hot Check Fee Fund	2,339.76	-	-	-	-	2,339.76
574 - Sheriff Forfeiture Fund	103,751.41	865.27	409,208.89	-	-	513,825.57
576 - Sheriff Inmate Medical Fund	4,764.85	-	45,318.93	-	-	50,083.78
577 - DOJ-Equitable Sharing Fund	0.00	-	379,770.28	23,971.00	-	403,741.28
583 - Elections Equipment Fund	(18,357.79)	-	-	-	-	(18,357.79)
584 - Tax Assessor Elections Service Contract Fur	18,586.92	-	36,017.04	-	-	54,603.96
589 - Tax Assessor Special Inventory Fee Fund	80.16	-	16.36	-	-	96.52
601 - SPU Civil/Criminal/Juvenile Grant/Allocati	(1,049,162.47)	-	-	-	-	(1,049,162.47)
640 - Juvenile Grant Fund (Title IVE)	10,051.58	-	86,644.83	-	-	96,696.41
641 - Juvenile Grant State Aid Fund	15,027.46	-	-	-	-	15,027.46
643 - Juvenile Grant-Commitment Reduction Fui	11,440.00	-	-	-	-	11,440.00
644 - Juvenile Medical Fund Grant	3,065.76	-	-	-	-	3,065.76
645 - Juvenile Services - HGAC Grant	0.00	-	-	-	-	-
646 - Juvenile Grant - PrePost Adjudication	(4,324.00)	-	-	-	-	(4,324.00)
647 - Juvenile Grant - Community Programs	16,802.92	-	-	-	-	16,802.92
648 - Juvenile Grant - Regionalization	0.00	-	-	-	-	-
701 - Retiree Health Insurance Fund	0.00	-	950,841.06	1,205,579.80	-	2,156,420.86
County Treasurer Agency Funds						
615 - Adult Probation-Basic Services Fund	136,074.15	30.00	34,084.03	115,653.12	-	285,841.30
616 - Adult Probation-Court Services Fund	47,729.89	-	-	-	-	47,729.89
617 - Adult Probation-Substance Abuse Services I	16,486.74	-	-	-	-	16,486.74
618 - Pretrial Diversion	3,779.37	-	-	-	-	3,779.37
801 - Sheriff Commissary Fund	146,809.40	-	62,426.03	-	-	209,235.43
802 - Walker County Public Safety Communicati	308,908.51	-	832,364.54	-	-	1,141,273.05
810 - Agency Fund - LEOSE Training Funds	55,186.26	-	-	-	-	55,186.26
820 - CERTZ #1	0.00	-	-	-	-	-
	193,172.75	895.27	3,884,755.02	1,497,445.94	0.00	5,576,268.98
	\$ 4,153,522.81	\$ 60,802.69	\$20,795,207.11	\$ 3,556,837.08	\$6,385,956.21	\$34,952,325.90



Cash and Investments Report
As of May 18, 2021
 Transactions Posted as of May 17, 2021

	Cash	ICT	Certificates of Deposit	Total
Agency Funds Maintained by the Department (Balance as of Last Date Reported by the Department)				
850 Agency Fund - County Clerk	\$ 1,905,158.61	\$ 495,707.24	\$ -	\$ 2,400,865.85
851 Agency Fund - District Clerk	\$ 749,047.29	\$ -	\$ 602,016.60	\$ 1,351,063.89
852 Agency Fund - Criminal District Attorney	\$ 5,563.36	\$ -	\$ -	\$ 5,563.36
853 Agency Fund - Tax Assessor	\$ 2,233,105.15	\$ -	\$ -	\$ 2,233,105.15
854 Agency Fund - Sheriff	\$ 102,936.31	\$ -	\$ -	\$ 102,936.31
855 Agency Fund - Juvenile	\$ 1,704.59	\$ -	\$ -	\$ 1,704.59
856 Agency Fund - County Treasurer Jury	\$ 1.75	\$ -	\$ -	\$ 1.75
857 Agency Fund - Justice of Peace Precinct 4	\$ 12,635.43	\$ -	\$ -	\$ 12,635.43
858 Agency Fund - Adult Probation	\$ 2,843.74	\$ -	\$ -	\$ 2,843.74
	<u>\$ 5,012,996.23</u>	<u>\$ 495,707.24</u>	<u>\$ 602,016.60</u>	<u>\$ 6,110,720.07</u>



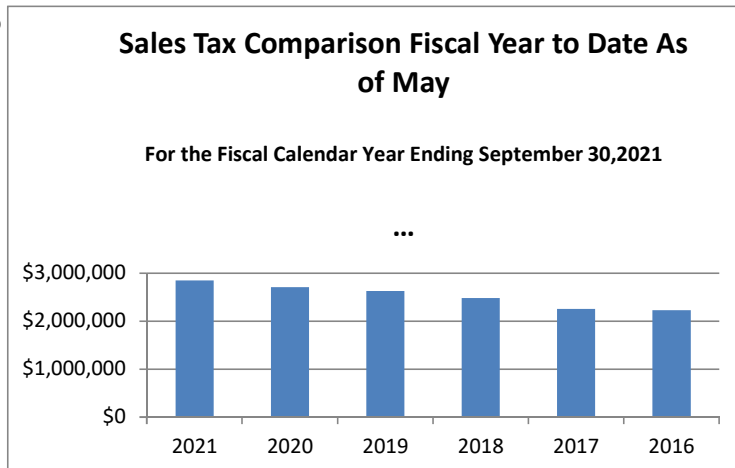
Sales Tax Revenue Comparison by Fiscal Year

		Fiscal Year 2021	Fiscal Year 2020	Fiscal Year 2019	Fiscal Year 2018	Fiscal Year 2017	Fiscal Year 2016
October	10.18%	\$ 341,282.66	\$ 309,760.99	\$ 339,514.51	\$ 272,435.23	\$ 268,811.19	\$ 262,354.94
November	-6.41%	\$ 404,860.53	\$ 432,570.77	\$ 365,595.48	\$ 376,237.61	\$ 312,520.28	\$ 326,826.24
December	10.40%	\$ 311,632.44	\$ 282,270.19	\$ 323,873.04	\$ 285,192.78	\$ 255,783.91	\$ 263,136.19
January	16.11%	\$ 345,810.13	\$ 297,832.83	\$ 263,748.83	\$ 290,351.62	\$ 260,836.98	\$ 241,366.28
February	-1.92%	\$ 402,950.76	\$ 410,854.29	\$ 377,316.70	\$ 348,471.45	\$ 341,812.29	\$ 338,929.82
March	-7.06%	\$ 328,566.37	\$ 353,527.33	\$ 311,788.03	\$ 297,957.34	\$ 253,149.95	\$ 250,826.50
April	2.71%	\$ 270,692.68	\$ 263,551.31	\$ 296,140.87	\$ 251,318.62	\$ 236,622.06	\$ 232,747.89
May	25.05%	\$ 447,063.15	\$ 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
		\$ 2,852,858.72	\$ 4,059,740.46	\$ 3,891,181.60	\$ 3,767,681.75	\$ 3,406,829.14	\$ 3,269,162.54
One-timePayment				\$ 230,654.85			
				<u>\$ 4,121,836.45</u>			

This time last year \$2,707,882.49
% Change 5.35%

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

Fiscal Year to Date	\$ 2,852,858.72	\$ 2,707,882.49	\$ 2,633,664.99	\$ 2,481,578.61	\$ 2,257,415.59	\$ 2,233,340.40
Budgeted this Fiscal Year	\$ 3,875,000.00					
Pct Received This FY	73.6%					





Weigh Station Revenue Comparison by Fiscal Year

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

	Total 2020-2021	Pd to State	Fiscal Year 2020-2021	Fiscal Year 2019-2020	Fiscal Year 2018-2019	Fiscal Year 2017-2018	Fiscal Year 2016-2017	Fiscal Year 2015-2016	Fiscal Year 2014-2015
October	\$ 3,045.80	\$ (205.00)	\$ 2,840.80	\$ 23,601.60	\$ 45,179.10	\$ 16,978.20	\$ 32,892.75	\$ 32,850.80	\$ 21,396.95
November	\$ 2,434.00	\$ (80.00)	\$ 2,354.00	\$ 9,759.50	\$ 17,677.95	\$ 16,603.70	\$ 23,177.65	\$ 26,687.30	\$ 32,563.40
December	\$ 2,609.00	\$ (117.50)	\$ 2,491.50	\$ 15,248.10	\$ 26,932.10	\$ 12,130.30	\$ 18,201.90	\$ 20,807.90	\$ 27,992.90
January	\$ 12,667.00	\$ (2,230.50)	\$ 10,436.50	\$ 14,941.35	\$ 23,035.20	\$ 17,600.90	\$ 31,483.40	\$ 16,647.40	\$ 17,248.40
February	\$ 11,782.00	\$ (918.50)	\$ 10,863.50	\$ 11,991.00	\$ 26,752.90	\$ 8,475.90	\$ 25,404.45	\$ 17,151.90	\$ 29,388.60
March	\$ 19,865.40	\$ (1,560.50)	\$ 18,304.90	\$ 11,431.00	\$ 29,424.12	\$ 28,972.05	\$ 33,279.62	\$ 23,128.60	\$ 23,588.37
April	\$ 21,671.65	\$ (3,230.50)	\$ 18,441.15	\$ 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
	\$ 74,074.85	\$ (8,342.50)	\$ 65,732.35	\$ 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 \$ 65,732.35

This time last year

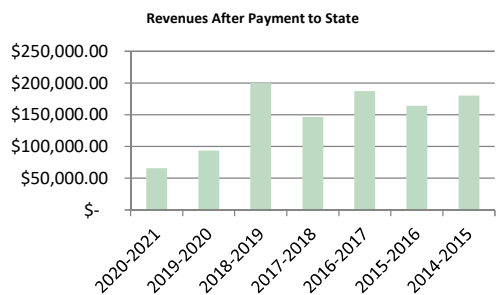
\$93,700.55

% Change

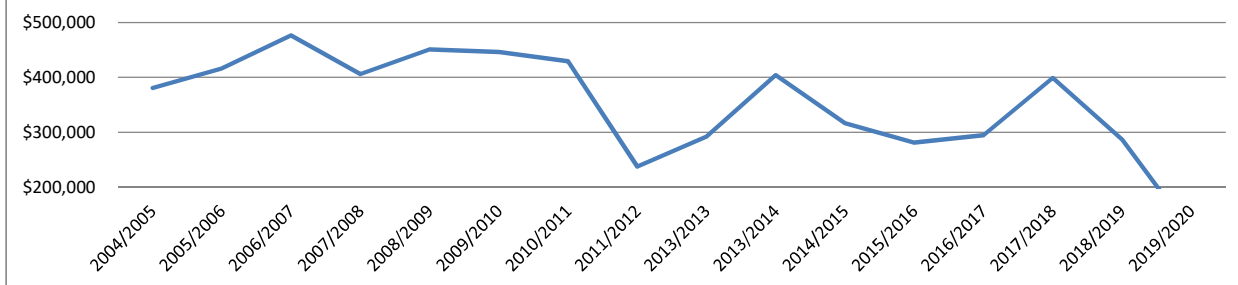
-29.80%

Fiscal Year to Date \$ 74,074.85 \$ (8,342.50) \$ 65,732.35 \$ 93,700.55 \$ 199,936.27 \$ 146,552.55 \$ 187,253.17 \$ 164,013.30 \$ 180,192.62

Revenue Comparison Thru April



Revenue Trend Revenues After Payment to State Fiscal Year 2004 to Fiscal Year 2020



Budget for FY 20/21

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



***Walker County
Summary of Debt***

Certificates of Obligation Issue Dated June 1, 2012

Capital Projects

	Issued - Amount	Current Outstanding Amount	Principal	Debt Service FY 2020-2021 Interest	Total
Series 2012 - \$20,000,000 due in installments of \$685,000 to \$1,335,000 to mature 06/01/2032 at interest rate of 2.0% to 3.7% - callable August 1, 2032	\$20,000,000	\$13,370,000	\$935,000	\$439,868	\$1,374,868
Total Capital Projects	\$20,000,000	\$13,370,000	\$935,000	\$439,868	\$1,374,868

Summary of Receipts and Remittances to County Treasurer
Apr-21

Receipts for the Month										Totals
	Receipt Journal (Odyssey System)									\$25,982.13
	Receipts for Recording (Kofile System)									\$63,137.70
	Subtotal revenues for the month									\$89,119.83
	Received by Collections Department									\$7,192.60
	Paid by Credit Card									\$12,269.98
	Collected via E-File									\$11,676.00
	Collected via E-Recording									\$13,607.00
	Payments from State									\$0.00
	Remitted to County Treasurer									\$44,105.25
	Total Revenues for the Month									\$88,850.83
Summary of										
Deposits/Remittances	Transaction	Deposit	Deposit	E-File	E-Recording	(IRS)	Deposited	Bond	Cash	Total
	Date	County	Credit			State	Collection	Forfeitures	Short	Deposits/
Receipt		Treasurer	Card			Payments	Department		& Over	Remittances
Date										
4/13/2021	4/1/2021	\$1,850.00	\$633.27	\$315.00	\$873.00	\$42.00	\$374.10			\$4,087.37
4/15/2021	4/2/2021 - Holiday									\$0.00
4/16/2021	4/5/2021	\$3,223.00	\$846.12	\$836.00	\$228.00					\$5,133.12
4/21/2021	4/6/2021	\$2,830.00	\$320.07	\$65.00	\$786.00					\$4,001.07
4/21/2021	4/7/2021	\$1,395.00	\$240.88	\$338.00	\$670.00	\$63.00				\$2,706.88
4/22/2021	4/8/2021	\$1,035.00	\$670.12	\$674.00	\$654.00		\$1,016.50			\$4,049.62
4/22/2021	4/9/2021	\$2,457.00	\$650.03	\$320.00	\$654.00	\$16.00	\$461.00			\$4,558.03
4/27/2021	4/12/2021	\$1,734.00	\$510.98	\$337.00	\$374.00					\$2,955.98
4/27/2021	4/13/2021	\$2,591.00	\$644.73	\$1,265.00	\$432.00		\$60.00			\$4,992.73
4/29/2021	4/14/2021	\$768.00	\$332.23	\$389.00	\$538.00		\$150.00			\$2,177.23
4/29/2021	4/15/2021	\$2,103.00	\$828.22	\$319.00	\$226.00		\$577.00			\$4,053.22
4/29/2021	4/16/2021	\$2,219.00	\$627.66	\$983.00	\$392.00	\$21.00				\$4,242.66
5/3/2021	4/19/2021	\$1,879.00	\$258.33	\$944.00	\$274.00		\$87.00			\$3,442.33
5/5/2021	4/20/2021	\$1,750.50	\$256.26	\$67.00	\$300.00		\$954.00			\$3,327.76
5/6/2021	4/21/2021	\$786.00	\$1,207.21	\$546.00	\$1,086.00					\$3,625.21
5/6/2021	4/22/2021	\$1,692.00	\$984.85	\$864.00	\$1,554.00		\$1,847.00			\$6,941.85
	4/23/2021									\$0.00
5/7/2021	4/26/2021	\$3,166.00	\$676.55	\$1,587.00	\$1,052.00		\$350.00			\$6,831.55
5/11/2021	4/27/2021	\$3,127.75	\$773.95	\$932.00	\$1,387.00					\$6,220.70
5/12/2021	4/28/2021	\$3,159.00	\$429.25	\$286.00	\$798.00	\$85.00				\$4,757.25
5/12/2021	4/29/2021	\$674.00	\$541.17	\$319.00	\$447.00		\$1,316.00			\$3,297.17
5/13/2021	4/30/2021	\$5,666.00	\$838.10	\$290.00	\$882.00	\$42.00				\$7,718.10
Total Deposits		\$44,105.25	\$12,269.98	\$11,676.00	\$13,607.00	\$269.00	\$7,192.60			\$89,119.83

District Clerk

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

Collections

Receipt Fees for the Month	\$33,711.25
NSF Check Reimbursement	\$0.00
Received by Collections Department	\$2,205.50
Paid by Credit Card	\$9,566.00
Remitted to County Treasurer + TDCJ Rider & Nisi payment	\$21,939.75
Subtotal Revenues for the Month	\$33,711.25

Summary of Deposits/Remittances

Date of Dynamics System receipt	Deposit with County Treasurer	Deposit CreditCard eFile Account	Deposited By Collection Department	Total Deposits/ Remittances
04/01/21	\$ 920.00	\$ 1,065.00	\$ 140.00	\$ 2,125.00
04/05/21	\$ 536.00	\$ 880.00	\$ 85.50	\$ 1,501.50
04/06/21	\$ 252.00	\$ 917.00	\$ 30.00	\$ 1,199.00
04/07/21	\$ 200.00	\$ 357.00	\$ 295.00	\$ 852.00
04/08/21	\$ -	\$ 23.00	\$ -	\$ 23.00
04/09/21	\$ 544.00	\$ 283.00	\$ 295.00	\$ 1,122.00
04/12/21	\$ 372.00	\$ 380.00	\$ 90.00	\$ 842.00
04/13/21	\$ 2,623.16	\$ 321.00	\$ 85.00	\$ 3,029.16
04/14/21	\$ 269.00	\$ 716.00	\$ -	\$ 985.00
04/15/21	\$ 11,947.59	\$ 253.00	\$ 40.00	\$ 12,240.59
04/16/21	\$ 1,003.00	\$ 283.00	\$ 30.00	\$ 1,316.00
04/19/21	\$ -	\$ 267.00	\$ -	\$ 267.00
04/20/21	\$ 574.00	\$ 892.00	\$ 100.00	\$ 1,566.00
04/21/21	\$ -	\$ 81.00	\$ -	\$ 81.00
04/22/21	\$ 376.00	\$ 105.00	\$ 130.00	\$ 611.00
04/23/21	\$ 8.00	\$ 275.00	\$ 20.00	\$ 303.00
04/26/21	\$ 500.00	\$ 308.00	\$ -	\$ 808.00
04/27/21	\$ -	\$ 340.00	\$ -	\$ 340.00
04/28/21	\$ -	\$ 1,399.00	\$ -	\$ 1,399.00
04/29/21	\$ 563.00	\$ 105.00	\$ 795.00	\$ 1,463.00
04/30/21	\$ 252.00	\$ 316.00	\$ 70.00	\$ 638.00
04/14/21	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00
				\$ -

	\$ -
Totals for the Period	\$ 21,939.75 \$ 9,566.00 \$ 2,205.50 \$ 33,711.25

Funds Pending Remittance to Treasurer \$0.00

Collections thru Probation and Reported by Probation for District Court \$13,833.30

Walker County Monthly Investment Report APRIL 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	\$30,736,737.55	\$30,738,000.40
Market Value	\$30,736,737.55	\$30,738,000.40
Interest Added		\$1,262.85
Weighted Average Maturity		30
Average yield to Maturity at 03/31/2021		0.05%

Kayleigh Punsley
05/19/2021

**Summary of Investments Earnings
April-21**

	Fund	Beginning Balance	Deposits to Texpool	Withdrawals from Texpool	Interest Earnings	Month Ending Balance
Texpool Account 236151301000						
General Fund	101	\$ 11,504,579.80	\$ 104,863.07	\$ (1,104,365.96)	\$ 127.28	\$ 10,505,204.19
Capital Improvements	105	\$ 919,144.98	\$ -	\$ (50,000.00)	\$ 10.16	\$ 869,155.14
Corona Virus Relief Fund	119	\$ -	\$ -	\$ -	\$ -	\$ -
TASK FORCE	180	\$ 289,968.66	\$ -	\$ (104,863.07)	\$ 3.18	\$ 185,108.77
Heathly County Initiative	185	\$ 17,880.08	\$ -	\$ -	\$ 0.20	\$ 17,880.28
Series 2012 CO Interest & Sinking	192	\$ 221,885.74	\$ 1,154,365.96	\$ -	\$ 2.78	\$ 1,376,254.48
Road & Bridge	220	\$ 3,782,425.49	\$ -	\$ -	\$ 41.87	\$ 3,782,467.36
EMS	301	\$ 438,377.02	\$ -	\$ -	\$ 4.85	\$ 438,381.87
Affordable Housing Initiatives	460	\$ -	\$ -	\$ -	\$ -	\$ -
County Records Management	511	\$ -	\$ -	\$ -	\$ -	\$ -
County Records II Digitize	512	\$ 61,386.84	\$ -	\$ -	\$ 0.68	\$ 61,387.52
County Records Preservation	515	\$ 508,101.92	\$ -	\$ -	\$ 5.63	\$ 508,107.55
Archive Fund	516	\$ 55,542.71	\$ -	\$ -	\$ 0.61	\$ 55,543.32
District Clerk Records Fund	518	\$ 5,003.66	\$ -	\$ -	\$ 0.06	\$ 5,003.72
Rider 42 Prosecution	519	\$ 29,368.49	\$ -	\$ -	\$ 0.33	\$ 29,368.82
Law Library	526	\$ -	\$ -	\$ -	\$ -	\$ -
Courthouse Security	536	\$ -	\$ -	\$ -	\$ -	\$ -
Justice Courts Security Fund	537	\$ 45,643.21	\$ -	\$ -	\$ 0.51	\$ 45,643.72
JP TruancyPrev and Diversion Fund	538	\$ 3,946.42	\$ -	\$ -	\$ 0.04	\$ 3,946.46
County Speciality Court Programs	539	\$ 795.13	\$ -	\$ -	\$ 0.01	\$ 795.14
US Forest Service-Fire Projects	540	\$ 17,354.47	\$ -	\$ -	\$ 0.00	\$ 17,354.47
Justice Technology	550	\$ 74,651.47	\$ -	\$ -	\$ 0.83	\$ 74,652.30
County & District Court Tech. Fund	551	\$ 1,021.15	\$ -	\$ -	\$ 0.01	\$ 1,021.16
Prof Prosecutors Supplement	560	\$ -	\$ -	\$ -	\$ -	\$ -
Pretrial Intervention Fund	561	\$ 80,142.58	\$ -	\$ -	\$ 0.89	\$ 80,143.47
DA Narcotics	562	\$ 165,093.55	\$ -	\$ -	\$ 1.83	\$ 165,095.38
Hot Check	563	\$ -	\$ -	\$ -	\$ -	\$ -
SO Narcotics	574	\$ 409,204.36	\$ -	\$ -	\$ 4.53	\$ 409,208.89
Inmate Medical Fund	576	\$ 45,318.43	\$ -	\$ -	\$ 0.50	\$ 45,318.93
DOJ Equitable Sharing Fund	577	\$ 379,766.08	\$ -	\$ -	\$ 4.20	\$ 379,770.28
Elections Equipment Fund	583	\$ -	\$ -	\$ -	\$ -	\$ -
Elections Services Contract Fund	584	\$ 36,016.64	\$ -	\$ -	\$ 0.40	\$ 36,017.04
Special Inventory Tax	589	\$ 16.36	\$ -	\$ -	\$ 0.00	\$ 16.36
ERRP Fund	590	\$ -	\$ -	\$ -	\$ -	\$ -
Adult Probation	615	\$ 34,083.65	\$ -	\$ -	\$ 0.38	\$ 34,084.03
Juvenile Fund	640	\$ 86,643.87	\$ -	\$ -	\$ 0.96	\$ 86,644.83
Retiree Health Insurance Fund	701	\$ 686,833.45	\$ -	\$ -	\$ 7.60	\$ 686,841.06
Jail Project Fund	756	\$ -	\$ -	\$ -	\$ -	\$ -
Sherrif Commissary Fund	801	\$ 62,425.34	\$ -	\$ -	\$ 0.69	\$ 62,426.03
Central Dispatch	802	\$ 832,355.33	\$ -	\$ -	\$ 9.21	\$ 832,364.54
Total Primary Account		\$ 20,794,976.89	\$ 1,259,229.03	\$ (1,259,229.03)	\$ 230.22	\$ 20,795,207.11
Total All Texpool Accounts		\$ 20,794,976.89	\$ 1,259,229.03	\$ (1,259,229.03)	\$ 230.22	\$ 20,795,207.11

Interfund transfers

**Summary of Investments Earnings
April-21**

Average Daily Net Yield	<u>0.01</u>		
	Interest		
Texpool Account 236151301000			
General Fund	101.48010.20020	\$	127.28
Capital Improvements	105.48010.11105	\$	10.16
Corona Virus Relief Fund	119.48010.11119	\$	-
Task Force Seizure Fund	180.21990.10000	\$	3.18
Heathly County Initiative	185.48010.11185	\$	0.20
Series 2012 CO Interest & Sinking	192.48010.11192	\$	2.78
Road & Bridge	220.48010.11220	\$	41.87
EMS	301.48010.11301	\$	4.85
Affordable Housing Initiatives	460.48010.62040	\$	-
County Records Management	511.48010.11511	\$	-
County Records II Digitize	512.48010.11512	\$	0.68
County Records Preservation	515.48010.11515	\$	5.63
Archive Fund	516.48010.11516	\$	0.61
District Clerk Records Fund	518.48010.11518	\$	0.06
Rider 42 Prosecution	519.48010.11519	\$	0.33
Law Library	526.48010.11526	\$	-
Courthouse Security	536.48010.11536	\$	-
Justice Courts Security Fund	537.48010.11537	\$	0.51
JP TruancyPrev and Diversion Fund	538.48010.11538	\$	0.04
County Speciality Court Programs	539.48010.11539	\$	0.01
US Forest Service-Fire Projects	540.48010.11540	\$	0.00
Justice Technology	550.48010.11550	\$	0.83
Co. and Dist Court Tech Fund	551.48010.11551	\$	0.01
Prof Prosecutors Supplement	560.48010.11560	\$	-
Pretrial Intervention Fund	561.48010.11561	\$	0.89
DA Narcotics	562.48010.11562	\$	1.83
Hot Check	563.48010.11563	\$	-
SO Narcotics	574.48010.11574	\$	4.53
Inmate Medical	576.48010.11576	\$	0.50
DOJ Equitable Sharing	577.48010.11577	\$	4.20
Elections Equipment Fund	583.48010.11583	\$	-
Elections Svcs Contract Fund	584.48010.11584	\$	0.40
Special Inventory Tax	589.48010.11589	\$	0.00
ERRP Fund	590.48010.11590	\$	-
Adult Probation	615.48010.50130	\$	0.38
Juvenile Fund	640.48010.36030	\$	0.96
Retiree Health Insurance Fund	701.48010.11701	\$	7.60
Jail Project Fund	756.48010.11756	\$	-
Sherrif Commissary Fund	801.48010.11801	\$	0.69
Central Dispatch	802.48010.11802	\$	9.21
Total Primary Account		\$	230.22
Total Monthly Interest		\$	230.22

Summary of Investments Earnings
Apr-21

	Fund	Beginning Balance	Deposits to Wells Fargo	Withdrawals Wells Fargo	Interest Earnings	Month Ending Balance
Landing Rock-						
Account #01127000265						
General Fund	101	\$ 5,899,132.37	\$ -	\$ -	\$ 727.29	\$ 5,899,859.66
General Project Fund	105	\$ 324,976.26	\$ -	\$ -	\$ 40.07	\$ 325,016.33
Road and Bridge	220		\$ -	\$ -	\$ -	\$ -
Walker County EMS	301	\$ 161,060.37	\$ -	\$ -	\$ 19.85	\$ 161,080.22
Total All Accounts		\$ 6,385,169.00	\$ -	\$ -	\$ 787.21	\$ 6,385,956.21

Interfund transfers \$0

Interest Summary
April-21

0.1500 APY

Landing Rock-
Account #01127000265

	<u>Interest</u>		
General Fund	101.12020.10000	\$	727.29
General Project Fund	105.12020.10000	\$	40.07
Road and Bridge	220.12020.10000	\$	-
Walker County EMS	301.12020.10000	\$	19.85

Total Primary Account

\$ 787.21

Interfund transfers \$0

**Summary of Investments Earnings
April-21**

	Fund	Beginning Balance	Deposits to MBIA	Withdrawals from MBIA	Interest Earnings	Month Ending Balance
MBIA Account TX-01-0435-0001						
General Fund	101	\$ 1,193,743.56	\$ -	\$ -	\$ 82.38	\$ 1,193,825.94
General Project Fund	105	\$ 804,820.59	\$ -	\$ -	\$ 55.54	\$ 804,876.13
Road and Bridge	220	\$ -	\$ -	\$ -	\$ -	\$ -
Walker County EMS	301	\$ 60,577.31	\$ -	\$ -	\$ 4.18	\$ 60,581.49
County Records M&P	511	\$ -	\$ -	\$ -	\$ -	\$ -
County Clerk Records M&P	515	\$ 66,343.72	\$ -	\$ -	\$ 4.57	\$ 66,348.29
County Clerk Records Archive	516	\$ 85,887.81	\$ -	\$ -	\$ 5.92	\$ 85,893.73
District Clerk Rider	519	\$ -	\$ -	\$ -	\$ -	\$ -
Justice Courts Technology	550	\$ -	\$ -	\$ -	\$ -	\$ -
District Attorney Forfeiture	562	\$ -	\$ -	\$ -	\$ -	\$ -
DOJ Equitable Sharing	577	\$ 23,969.35	\$ -	\$ -	\$ 1.65	\$ 23,971.00
Adult Probation - Basic Services	615	\$ 115,645.14	\$ -	\$ -	\$ 7.98	\$ 115,653.12
Adult Probation - Substance Abuse	617	\$ -	\$ -	\$ -	\$ -	\$ -
Juvenile Grant Title IVE	640	\$ -	\$ -	\$ -	\$ -	\$ -
Juvenile Grant - State Aid	641	\$ -	\$ -	\$ -	\$ -	\$ -
Juvenile Grant - Medical Services	644	\$ -	\$ -	\$ -	\$ -	\$ -
Retiree Health Insurance	701	\$ 1,205,604.18	\$ -	\$ -	\$ 83.20	\$ 1,205,687.38
Jail Project Fund	756	\$ -	\$ -	\$ -	\$ -	\$ -
Sheriff Commissary	801	\$ -	\$ -	\$ -	\$ -	\$ -
Total Primary Account		\$ 3,556,591.66	\$ -	\$ -	\$ 245.42	\$ 3,556,837.08
Total All MBIA Accounts		\$ 3,556,591.66	\$ -	\$ -	\$ 245.42	\$ 3,556,837.08

4/1/2021
April-21

Average Monthly Yelid	0.0840	
	Interest	
MBIA Account TX-01-0435-0001		
General Fund	101.12020.10000	\$ 82.38
General Project Fund	105.12020.10000	\$ 55.54
Road and Bridge	220.12020.10000	\$ -
Walker County EMS	301.12020.10000	\$ 4.18
County Records M&P	511.12020.10000	\$ -
County Clerk Records M&P	515.12020.10000	\$ 4.57
County Clerk Records Archive	516.12020.10000	\$ 5.92
District Clerk Rider	519.12020.10000	\$ -
Justice Courts Technology	550.12020.10000	\$ -
District Attorney Forfeiture	562.12020.10000	\$ -
DOJ Equitable Sharing	577.12020.10000	\$ 1.65
Adult Probation - Basic Services	615.12020.10000	\$ 7.98
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	\$ 83.20
Juvenile Grant - Medical Services	644.12020.10000	\$ -
Jail Project Fund	756.12020.10000	\$ -
Sheriff Commissary	801.12020.10000	\$ -
Total Primary Account		\$ 245.42
Total Monthly Interest		\$ 245.42

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

WHEREAS, on March 29, 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 April 12, 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 April 26, 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 May 10, 2021, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

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

DATED this the 24th day of May, 2021.

Danny Pierce
County Judge

Danny Kuykendall
Commissioner, Pct. 1

Ronnie White
Commissioner, Pct. 2

Bill Daugeette
Commissioner, Pct. 3

Jimmy D. Henry
Commissioner, Pct. 4

Attest:

Kari A. French
County Clerk

LOCAL DISASTER DECLARATION EXTENSION

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

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

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

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.

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.

WHEREAS, on March 29, 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.

WHEREAS, on April 12, 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.

WHEREAS, on April 26, 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.

WHEREAS, on April 26, 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.

LOCAL DISASTER DECLARATION EXTENSION

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 24th day of May, 2021.

Danny Pierce
County Judge

Danny Kuykendall
Commissioner Pct. 1

Ronnie White
Commissioner Pct. 2

Bill Daugette
Commissioner Pct. 3

Jimmy D. Henry
Commissioner Pct. 4

Attest: Kari A. French
County Clerk

Walker County EMS Pay Study Summary

Problem:

1. Currently we have three vacant paramedic position with no qualified applicants
2. We have a turnover rate of 57%
 - a. EMS1 reports the average turnover rate for fulltime paramedics is 24%
3. From 11/19 to 05/21 HWCEMS had 16 paramedic applicants apply
 - a. 9 paramedics were hired, only 4 still employed
 - b. 5 did not show up to test/interview
 - i. 4 of the 5 requested salary range of \$65,000-\$70,000/year
 - c. 2 declined a job offer
4. 4 EMT's (attendants) attended paramedic school and became certified from 11/19 to 05/21 only one is currently employed full time at Walker County EMS
5. Total Paramedics lost 11/19 to 05/21- 8
 - a. Cy-Fair Fire Department-2
 - b. Allegiance EMS-1
 - c. Montgomery County Hospital District-1
 - d. Other EMS agencies-2
 - e. Retired-2

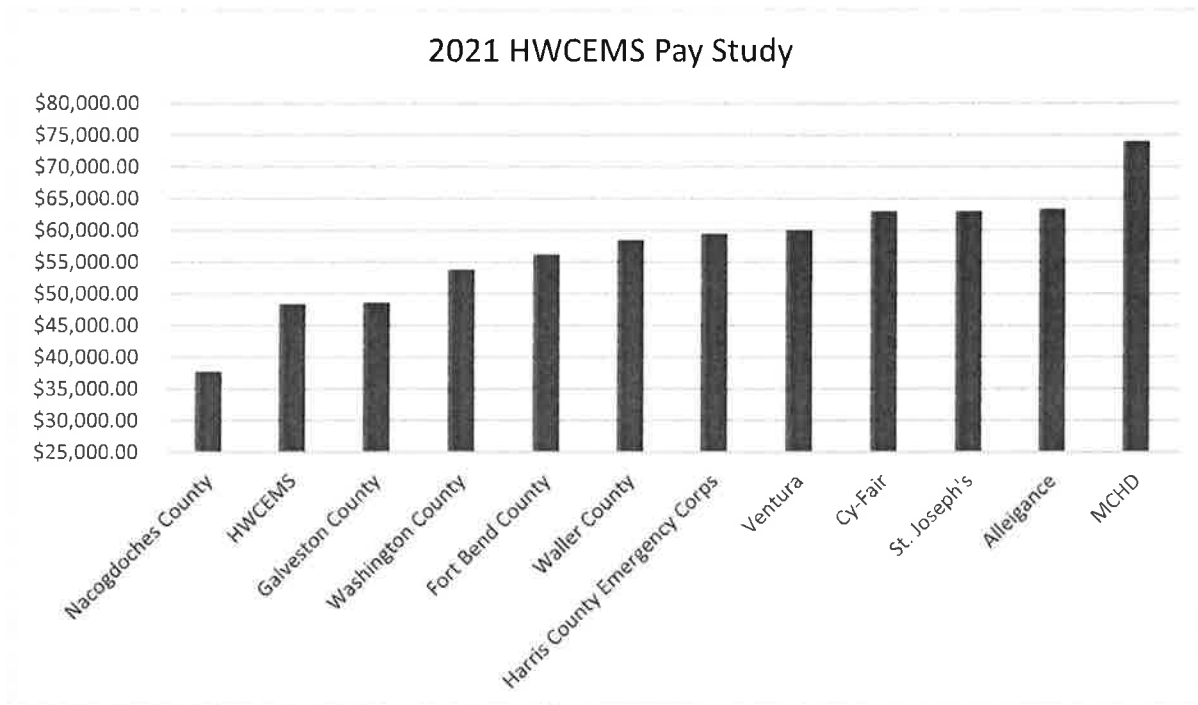
Data:

Eleven services were selected based on HWCEMS losing employees to these services and/or geographic location which these services operate in and compete with HWCEMS for recruitment. The Mean, Median and Mode for these services are listed below:

1. Mode: 57,967.78/year
2. Median: 59,488/year
3. Mode ranges
 - a. Less than \$53,000/year- 2 (Both services work (24/72)
 - i. Nacogdoches County EMS
 - ii. Galveston County Health District
 - b. Greater than or equal to \$53,000/year and less than or equal to \$63,000 year
 - i. Fort Bend EMS
 - ii. Waller County
 - iii. Harris County Emergency Corps
 - iv. Ventura EMS
 - v. Fort Bend County EMS
 - vi. Cy Fair Fire Department
 - c. Greater than \$63,000/year
 - i. St. Joseph's EMS
 - ii. Montgomery County Hospital District
 - iii. Allegiance EMS

Benefit Packages

1. Ten of the eleven services offer employment benefit packages which includes insurance and retirement
 - a. Six offer TCDRS retirement



Conclusion

1. High turnover rates and paramedic applicants claiming to have an increase starting pay suggest that the current starting pay is inadequate.
2. The 2021 pay study reveals that in our current market
 - a. HWCEMS starting salary of \$48,343 is \$9,624.78 less than the local average.
 - b. HWCEMS starting salary is \$11,145 less than the median salary
3. The proposed hourly rate of \$18 will allow:
 - a. In-Charge paramedics will be raised to annual salary of \$60,012
 - b. This will place Walker County EMS closer to the average and median.
 - c. Improve hiring and retention

These pay increases will pave the way for further county growth by attracting more applicants and will allow for easier expansion in the future when needed.

County	Service Provider	EMT-P Pay Range	EMT-B Pay Range	Benefits	Additional Comments	Contact numbers/Resources	Fleet size
Galveston County	Galveston EMS	\$17.97 to \$19.02((48,590.28/yr))	\$14.79 to 15.33	TCDRS with 150% match	Schedule 24/72 with a debit, day and an on call day	https://www.gchd.org/about-us/career-opportunities	
Waller County	Waller county EMS	\$17.50/hr or 58,450 /yr.	12.50 /hr or \$41.750/yr.	100% employee medical, dental,vision 50% of dependent premiums	48/96 schedule	Rhonda Becvar rbecvar@wcvems.com	
Washington County	Washington County EMS	\$53,839.00 + \$9,900 incentives	\$11.50 hr	TCDRS	48/96 schedule	https://www.washingtoncountyems.net/employment/	
Walker	Ventura EMS	Starting \$18.00 hr to \$21.00 hr based on experience ((60,012))	\$11.00-12.00hr	No Benefits	48/96 schedule	Kieth@Venturaems.com	
Harris County	Harris Conty Emergency Corps	Starting \$20.00Hr In charge Paramedic : 22.00 to 25.00 avg. (((\$59,488))	EMT-I \$18.00Hr EMT-B \$16.00hr	100% paid medical,100%pd dental, 100% pd vision, 80% pd medical dental and vision for dependents, 401 matching up to 8%, STD,ADD, paid time off, education assistance up to \$250.00 per year, Holiday pay, Aflac, Uniform allowance Schedule 24on/24off/24on 5 days off with one monthly debit day. 48 hrs guaranteed	Capt/Supervisor pay 28 to 33.50hr. FTO 24.00 to 25.00 hr In Jan 4-8% pay raise. Bonuses 3 times a yr on longevity,performance and hrs worked, Bonuses average 5,000 to 15,000 per year	smb@hcec.com 281-449-3131 ext 111	
Fort Bend County	Fort Bend county EMS	\$56,176- \$66,193 Based on experience	\$56,176.64 for attendant Paramedics	TDCRS w/200% match of 7%	48/96 schedule	https://www.fbchhs.org/emergency-medical-service/employment	15 ICU
MCHD EMS	MCHD	\$74,000- \$87,000 with \$4,000 incentives	\$44,500 EMT (Paramedic attendant \$60,500 yr	TDCRS with 200% match	9 day rotation	https://www.mchd-tx.org/recruiting/	26
St Joseph EMS	St Joseph	18.90-29.00 hr (((\$63,012))	13.00-20.00 hr	Vision, Dental, Retirement, child care and pd Health care coverage	24/48 Rotation	HR 979-776-3777	
Allegiance Mobile	Allegiance EMS	19.00 hr starting (((\$63,346))	AEMT- 13.65 EMT-B 13.00	Step rasies for years of experience of 2.00 hr for basics and 3.00 hr for paramedics, Additional 1.00 hr raise for FTO and additional 1.00 hr for critical care Paramedic.	Either 24/48 or 48/96 schedule depending on service area	Anonymous Employee	10 ambulances with 6 of them BLS and 1 supervisor to cover San Jac. And Liberty county
Nacogdoches	Nacogdoches county EMS	16.25 hr. (((\$37,732.50/yr))	12.00 hr.	Retirement, Medical, Dental, and vision for employee. Employer pays most of premium but not 100%. PTO time available	24/72 works out to 42 hrs per week.	Wade EMT-P 936-559*5156	3 24hr trucks everyday. Mon -Sat runs a peak from 0930 to 2300hrs
Harris County	Cy-Fair EMS	Attendant 23.00 hr. 59,875 yr, Paramedic (1) 24.50 63,000 yr, Paramedic (2) 26.00 67,000 yr (FTO) 27.50 hr (with 2.00 hr when training) 71.500 yr. Yearly longevity 0.20 hour	NO Basics hired	TCDRS 200% match, PTO,STD and LTD. Paid training, Health, vision and dental	Modified 9 day rotation with base schedule is a 3*shift 9dayrotation but two would be assigned days. Average of 44.7 hrs per week average	Martha in HR 281-550-6663	13 ambulances all ALS unsure if they are dual Medic trucks

Walker	Huntsville-Walker County EMS	\$14.50/hr ((\$48,343/yr))		Holiday, Vacation, Sick Time Off. On site CE training and card classes. TCDRS with 210% match. Medical 100% pd for employee and offered to family. Uniforms. Aflac offered	24/48schedule		5 MICU with BLS capability Ambulances
--------	------------------------------	----------------------------	--	---	---------------	--	---

Updated 05/19/21

Disbursement Report 5/10/2021-05/14/2021

Payment Journal 05/10/2021 667,943.32

DNP 05/14/2021 190,691.59

ACH PAYMENTS

Citibank 5/12/2021	24,001.38
WC Hardware 05/11/2021	848.71
Summit 05/11/2021	24,418.87
Vulcan 05/11/2021	10,548.40
Caldwell 05/11/2021	47,380.00
Bleyl 05/11/2021	5,877.50
NAPA 05/11/2021	3,247.37
US Bank 05/11/2021	26,835.71

Voided Checks:

Check register and eft/draft Total	1,001,792.85
Dynamics Total	(\$1,001,792.85)
- difference - **	-
Total Disbursement	\$ 1,001,792.85



Walker County Disbursement Report
05/10/2021-05/14/2021

1 of 39

Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
12th Judicial District Court							
101.66010.30030 - Attorneys							
10150 - Williford, John W.							
241410	5/10/2021	19,29,473	5/3/2021		Cause# 19,29,473	APIV-00093746	500.00
241410	5/10/2021	28,760.	5/3/2021		Cause# 28,760	APIV-00093748	500.00
241410	5/10/2021	29,254	5/3/2021		Cause# 29,254	APIV-00093751	500.00
241410	5/10/2021	29,356	5/3/2021		Cause# 29,356	APIV-00093752	500.00
241410	5/10/2021	F339	5/3/2021		Cause# 28,520	APIV-00093758	1,550.00
241410	5/10/2021	F340	5/3/2021		Cause# 27,046, 10-18-00033-CR	APIV-00093759	4,000.00
241410	5/10/2021	F341	5/3/2021		Cause# 28,859, Unfiled x5	APIV-00093760	1,000.00
241410	5/10/2021	F342	5/3/2021		Cause# Unfiled	APIV-00093761	150.00
10178 - Smither, Martin & Henderson, PC							
241379	5/10/2021	F389	4/21/2021		Cause #Unindicted/Gunter, J.	APIV-00093680	500.00
13289 - Cain Law, PLLC							
241276	5/10/2021	29,516	5/3/2021		Cause# 29,516	APIV-00093754	500.00
Attorneys Total							9,700.00
101.68010.30030 - Purchased Services							
12623 - Elliott, PhD, Wendy							
241303	5/10/2021	0000253	4/12/2021		Svc Rendered/Cause#28,168/Turner, J.	APIV-00093658	750.00
Purchased Services Total							750.00
12th Judicial District Court Total							10,450.00
278th Judicial District Court							
101.66010.30040 - Attorneys							
10150 - Williford, John W.							
241410	5/10/2021	25,757	5/3/2021		Cause# 25,757	APIV-00093747	500.00
241410	5/10/2021	28,991.	5/3/2021		Cause# 28,991	APIV-00093749	500.00
241410	5/10/2021	29,035	5/3/2021		Cause# 29,035	APIV-00093750	500.00
241410	5/10/2021	29,473	5/3/2021		Cause# 29,473	APIV-00093755	500.00
241410	5/10/2021	F337	5/3/2021		Cause# 29,207, Unfiled, Unfiled, Unfiled	APIV-00093756	800.00
241410	5/10/2021	F338	5/3/2021		Cause# 29,195, Unfiled, Unfiled	APIV-00093757	700.00
10629 - Bennett Law Office PC							
241270	5/10/2021	28,197	4/28/2021		Cause #28,197	APIV-00093742	500.00
241270	5/10/2021	F389	4/28/2021		Cause #29,547, #Unindicted, #Unindicted	APIV-00093782	700.00
10743 - Gerald L. Black, Attorney at Law							
241311	5/10/2021	29,215	4/22/2021		Cause #29,215	APIV-00093647	1,380.00
10907 - Allsup, Stephanie							
241257	5/10/2021	28,051	4/5/2021		Cause #28,051	APIV-00093675	500.00
241257	5/10/2021	28,397	4/26/2021		Cause #28,397	APIV-00093676	250.00
241257	5/10/2021	29,177	4/5/2021		Cause #29,177	APIV-00093677	250.00
241257	5/10/2021	29,593	4/26/2021		Cause #29,593	APIV-00093678	250.00
241257	5/10/2021	F388	4/5/2021		Cause #28,915, #29,379	APIV-00093674	300.00
11811 - Law Office of Joseph W Krippel							
241336	5/10/2021	28,937	4/20/2021		Cause #28,937	APIV-00093679	500.00
12922 - Grier, Christopher							
241314	5/10/2021	29,459	4/19/2021		Cause #29,429	APIV-00093463	500.00



Walker County Disbursement Report

05/10/2021-05/14/2021

2 of 39

Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
13289 - Cain Law, PLLC							
241276	5/10/2021	29,485	4/22/2021		Cause #29,485	APIV-00093654	500.00
241276	5/10/2021	F387	4/14/2021		Cause # Unfiled/Rejected/Phillips, R.	APIV-00093655	500.00
Attorneys Total							9,630.00
101.67040.30040 - Professional Services							
13594 - Rockett, PhD, PLLC, Jennifer							
241367	5/10/2021	Cause No:	4/4/2021		Srv Rendered/Cause #2029887 - 3/3/21-4/15/21	APIV-00093644	1,645.00
241367	5/10/2021	Cause No: 29687	4/28/2021		Srv Rendered/Cause #29687 - 3/28/21	APIV-00093622	750.00
Professional Services Total							2,395.00
101.71020.30040 - Conferences/Training							
10636 - Citibank (South Dakota), NA							
00000000000027	5/12/2021	05-21-8987	4/30/2021		Fabre-2021 Court Professionals Conference	APIV-00094034	65.00
Conferences/Training Total							65.00
101.71030.30040 - Dues and Subscriptions							
10220 - Rural Association for Court Administration							
241368	5/10/2021	8640	4/22/2021		Membership Renewal/2020-2021 RACA/Fabre,	APIV-00093643	25.00
10636 - Citibank (South Dakota), NA							
00000000000027	5/12/2021	05-21-8987	4/30/2021		Fabre-TACA Membership	APIV-00094034	35.00
Dues and Subscriptions Total							60.00
278th Judicial District Court Total							12,150.00
Adult Basic Supervision							
615.61010.50130 - Office Supplies							
10636 - Citibank (South Dakota), NA							
00000000000027	5/12/2021	05-21-9912	4/30/2021		WC Medical-PreEmp Physical-Soto	APIV-00094036	90.00
Office Supplies Total							90.00
615.67040.50130 - Professional Services							
13346 - Texas Security Shredding							
241388	5/10/2021	0047618	4/22/2021	PO - 31002	Shredding Services - 4/16/21	APIV-00093461	300.00
Professional Services Total							300.00
615.71040.50130 - CSCD-Travel and Training							
11971 - Lopez, Maria							
241342	5/10/2021	8650	4/30/2021		Miles 18.8 -4/1-30/21	APIV-00093802	10.53
CSCD-Travel and Training Total							10.53
Adult Basic Supervision Total							400.53
Adult Court Services							
616.61320.50150 - Supplies-CSCD UrinalysisTesting							
12032 - Smartox							
241378	5/10/2021	19596	4/22/2021	PO - 31414	HCDOAV-6125A3 - 12 panel instant drug	APIV-00093565	1,056.25
Supplies-CSCD UrinalysisTesting Total							1,056.25
Adult Court Services Total							1,056.25
Adult Probation Support- General Fund							
101.61100.50110 - Minor Equipment							
10636 - Citibank (South Dakota), NA							
00000000000027	5/12/2021	05-21-0119	4/30/2021		Hunter-2 Laptops PQ 25403	APIV-00094003	1,799.98
Minor Equipment Total							1,799.98



Walker County Disbursement Report

05/10/2021-05/14/2021

3 of 39

Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
101.74300.50110 - Gas Utility							
10036 - CenterPoint Energy							
241278	5/10/2021	27186451.2104	4/22/2021		Mo Svc 03/18/21-04/16/21- 705 FM 2821 Rd W	APIV-00093775	49.62
Gas Utility Total							49.62
101.75100.50110 - Repairs - Vehicles and Trucks							
10636 - Citibank (South Dakota), NA							
00000000000027	5/12/2021	05-21-5566	4/30/2021		WC Veh Reg-FAS 12752	APIV-00094027	7.69
Repairs - Vehicles and Trucks Total							7.69
Adult Probation Support- General Fund Total							1,857.29
Adult Substance Abuse Services							
617.61010.50170 - Office Supplies							
10636 - Citibank (South Dakota), NA							
00000000000027	5/12/2021	05-21-9888	4/30/2021		Gifaldi-Zoon 04/6/21-05/5/21	APIV-00094020	14.99
Office Supplies Total							14.99
617.68050.50170 - Contracted Services - Probation							
13299 - D. Scott Hughes							
241294	5/10/2021	0000457	5/2/2021		Counseling - 4/7-29/21	APIV-00093854	2,525.00
Contracted Services - Probation Total							2,525.00
617.71040.50170 - CSCD-Travel and Training							
11928 - U.S. Bank NA							
00000000000027	5/11/2021	8693471792117	4/24/2021	PO - 30978	Fuel thru 4/24/21	APIV-00093831	112.84
12996 - Gifaldi, Heather							
241312	5/10/2021	8648	4/29/2021		Miles/480.0 - 4/1-29/21	APIV-00093860	268.80
CSCD-Travel and Training Total							381.64
Adult Substance Abuse Services Total							2,921.63
Balance Sheet Accounts							
101.18050.10000 - Due from Employees							
10227 - Verizon Wireless							
241401	5/10/2021	9878445650	5/10/2021		Monthly Service-03/26/21-04/25/21	APIV-00093925	362.72
13563 - Piney Woods Sanitation, Inc.							
241416	5/10/2021	05-07/21 JP3	4/15/2021		Monthly Service - 05/01/21-07/31/21	APIV-00093771	(3.86)
Due from Employees Total							358.86
101.20061.10000 - Overpayment/Refund-Due from JP1							
13600 - Gray-Cobbins, Ljoyiah							
241313	5/10/2021	8644	4/26/2021		Overpayment/Cause # 1033653/Gray-Cobbins,	APIV-00093740	25.00
Overpayment/Refund-Due from JP1 Total							25.00
101.20062.10000 - Overpayment/Refund-Due from JP2							
13599 - Palmer, Marcus							
241356	5/10/2021	8645	4/27/2021		Overpayment/Cause #2200295/Palmer, M.	APIV-00093739	1.00
Overpayment/Refund-Due from JP2 Total							1.00
101.22031.10000 - Due to Parks/Wildlife from JP1							
10376 - Texas Parks & Wildlife							
241430	5/10/2021	8633	4/26/2021		JP1 Citations/#1202738, #1202739/Perez, S.-	APIV-00093547	266.90
Due to Parks/Wildlife from JP1 Total							266.90
101.22032.10000 - Due to Parks/Wildlife from JP2							



Walker County Disbursement Report
05/10/2021-05/14/2021

4 of 39

Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
10376 - Texas Parks & Wildlife							
241428	5/10/2021	8619	4/22/2021		JP2 Citations/#2140363/Lopez Jr., M. - 3/4/21	APIV-00093441	111.35
241424	5/10/2021	8620	4/19/2021		JP2 Citations/#2190031/Hamilton, E. - 4/16/21	APIV-00093442	183.60
241429	5/10/2021	8621	4/22/2021		JP2 Citations/#2210080/Tucker, J. - 3/22/21	APIV-00093443	154.70
241425	5/10/2021	8622	4/19/2021		JP2 Citations/#2210083/Hirabayashi, Y. -	APIV-00093444	154.70
241431	5/10/2021	8642	4/26/2021		JP2 Citations/#2210082/Smith, B. - 4/21/21	APIV-00093684	103.70
Due to Parks/Wildlife from JP2 Total							708.05
101.22033.10000 - Due to Parks/Wildlife from JP3							
10376 - Texas Parks & Wildlife							
241426	5/10/2021	8623	4/21/2021		JP3 Citations/#21-92295/ Tims III, K. - 4/14/21	APIV-00093445	133.45
241427	5/10/2021	8624	4/21/2021		JP3 Citations/#21-92301/Brown, D. - 4/12/21	APIV-00093446	112.20
Due to Parks/Wildlife from JP3 Total							245.65
101.22034.10000 - Due to Parks/Wildlife from JP4							
10376 - Texas Parks & Wildlife							
241432	5/10/2021	8649	4/30/2021		JP4 Citations/421-025664/Carswell, J. - 04/29/21	APIV-00093753	133.45
Due to Parks/Wildlife from JP4 Total							133.45
101.25020.10000 - Federal Withholding							
10303 - Internal Revenue Service							
	5/14/2021	pr11385	5/14/2021		ppe 050121 pd 051421	APIV-00093914	71,715.67
Federal Withholding Total							71,715.67
101.25030.10000 - FICA Payable							
10303 - Internal Revenue Service							
	5/14/2021	pr11385	5/14/2021		ppe 050121 pd 051421	APIV-00093914	116,843.62
Invoice Total							116,843.62
FICA Payable Total							116,843.62
101.25110.10000 - Health Insurance Payable							
10270 - Texas Association of Counties HEBP							
241387	5/10/2021	0421BCBS	5/10/2021		April 21 - Employee Portion	APIV-00093924	60,956.94
241387	5/10/2021	BCBS0421	5/10/2021		April 21 - County's Portion	APIV-00093923	246,734.96
Health Insurance Payable Total							307,691.90
101.25111.10000 - Retiree Health Ins Payable							
10270 - Texas Association of Counties HEBP							
241387	5/10/2021	0421BCBS	5/10/2021		April 21 - Employee Portion	APIV-00093924	5,012.42
Retiree Health Ins Payable Total							5,012.42
101.25130.10000 - Colonial Life Payable							
10024 - Colonial Life & Accident Insurance Company							
241288	5/10/2021	9797036-	5/10/2021		April 2021 Premiums	APIV-00093921	483.30
Colonial Life Payable Total							483.30
101.25230.10000 - Nationwide/VALIC Payable							
10171 - Nationwide Retirement Solutions							
241351	5/10/2021	pr11383	5/10/2021		ppe 050121 pd 051421	APIV-00093912	1,620.13
Nationwide/VALIC Payable Total							1,620.13
101.25260.10000 - Prepaid Legal Payable							
10313 - Legal Shield							
241338	5/10/2021	0421LS	5/10/2021		April 2021 Premiums	APIV-00093922	261.08



Walker County Disbursement Report
05/10/2021-05/14/2021

5 of 39

Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
Prepaid Legal Payable Total							261.08
101.25270.10000 - Security Benefit - 457 Plan Payable							
10384 - Security Benefit Group							
241372	5/10/2021	pr11382	5/10/2021		ppe 050121 pd 051421	APIV-00093911	125.00
Security Benefit - 457 Plan Payable Total							125.00
101.25420.10000 - Child Support Payable							
12006 - Texas State Disbursement Unit							
	5/14/2021	pr11384	5/14/2021		ppe 050121 pd 051421	APIV-00093913	2,132.30
Child Support Payable Total							2,132.30
220.18050.10000 - Due from Employees							
10636 - Citibank (South Dakota), NA							
00000000000027	5/12/2021	05-21-7379	4/30/2021		Daugette-Tax on Mailbox	APIV-00094028	15.09
Due from Employees Total							15.09
601.18050.10000 - Due from Employees							
10636 - Citibank (South Dakota), NA							
00000000000027	5/12/2021	05-21-0150	5/3/2021		Yosko-Tax on Adobe	APIV-00093995	12.86
00000000000027	5/12/2021	05-21-0216	5/3/2021		Choate-Tax on Oil Change	APIV-00093996	2.33
00000000000027	5/12/2021	05-21-0747	5/3/2021		Monjaras-Lost Receipt	APIV-00094002	49.68
Due from Employees Total							64.87
810.21954.10000 - Trust-LEOSE Funds-Constable 4							
10636 - Citibank (South Dakota), NA							
00000000000027	5/12/2021	05-21-4717	4/30/2021		Bartee-Basic Civil Process-Wallace	APIV-00094026	150.00
Trust-LEOSE Funds-Constable 4 Total							150.00
Balance Sheet Accounts Total							507,854.29
Centralized Costs							
101.52020.19010 - Group Insurance							
10270 - Texas Association of Counties HEBP							
241387	5/10/2021	BCBS0421	5/10/2021		April 21 - County's Portion	APIV-00093923	11,593.60
10630 - United Healthcare Senior Supplement							
241398	5/10/2021	0521UH	4/30/2021		May 2021 Monthly Premiums	APIV-00093773	4,964.94
10631 - United Healthcare Medicare RX							
241397	5/10/2021	0521UHRX	4/30/2021		May 2021 Monthly Premiums	APIV-00093772	4,971.24
Group Insurance Total							21,529.78
101.52990.19010 - Payroll Related Rounding							
10024 - Colonial Life & Accident Insurance Company							
241288	5/10/2021	9797036-	5/10/2021		April 2021 Premiums	APIV-00093921	(0.05)
10313 - Legal Shield							
241338	5/10/2021	0421LS	5/10/2021		April 2021 Premiums	APIV-00093922	(0.03)
Payroll Related Rounding Total							(0.08)
101.62010.19010 - Postage							
10732 - Quadient Leasing USA, Inc.							
241417	5/10/2021	N8832500	4/16/2021		Postage Machine Lease - 4/19/21-5/18/21	APIV-00093571	568.38
Postage Total							568.38
101.62110.19010 - Fuel							
11928 - U.S. Bank NA							



Walker County Disbursement Report
05/10/2021-05/14/2021

6 of 39

Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
00000000000027	5/11/2021	8693471792117	4/24/2021	PO - 30978	Fuel thru 4/24/21 - Mail Car, FAS#12895	APIV-00093831	82.67
						Fuel Total	82.67
101.67050.19010 - Pre Employment/Physicals							
10636 - Citibank (South Dakota), NA							
00000000000027	5/12/2021	05-21-9912	4/30/2021		WC Medical-PreEmp Physical-Partin, Monjaras,	APIV-00094036	270.00
						Pre Employment/Physicals Total	270.00
101.67060.19010 - Accounting Services							
13282 - Pattillo, Brown & Hill, L.L.P.							
241357	5/10/2021	432881	4/21/2021		Annual Audit for 2021	APIV-00093432	6,550.00
						Accounting Services Total	6,550.00
101.68100.19010 - Autopsies							
10663 - Montgomery County							
241349	5/10/2021	20-0899-OC	4/26/2021		Autospy II/Histology/Murray, X.	APIV-00093642	3,048.60
241349	5/10/2021	21-0075-OC	4/19/2021		Autospy/Specialty Toxicology/Hasting, P.	APIV-00093431	2,481.00
						Autopsies Total	5,529.60
101.68200.19010 - Ambulance Services							
10356 - Sam Houston Memorial Funeral Home							
241370	5/10/2021	21-0137	4/25/2021		Transport/Case #21-0137/Tamez, N.	APIV-00093696	744.00
						Ambulance Services Total	744.00
101.74100.19010 - Communication							
10269 - AT&T							
241262	5/10/2021	435-	5/10/2021		Monthly Service-05/01/21-05/31/21	APIV-00093927	856.47
241262	5/10/2021	435-	5/10/2021		Monthly Service-05/01/21-05/31/21	APIV-00093919	1,018.82
						Communication Total	1,875.29
101.74110.19010 - Data Circuits/Internet							
12944 - D & G Contractors							
241293	5/10/2021	1212	4/20/2021		Monthly Maintenance Fees - April 2021	APIV-00093492	225.00
						Data Circuits/Internet Total	225.00
						Centralized Costs Total	37,374.64
Commissioners Court							
101.71010.15040 - Travel and Lodging							
11330 - Tennant, Sonja							
241386	5/10/2021	8643	4/3/2021		Mileage 448.3/Covid-19 Assist- 12/29/20-4/3/21	APIV-00093659	251.05
						Travel and Lodging Total	251.05
101.74150.15040 - Communication-Air Cards							
10227 - Verizon Wireless							
241401	5/10/2021	9878445650	5/10/2021		Monthly Service-03/26/21-04/25/21	APIV-00093925	37.99
						Communication-Air Cards Total	37.99
						Commissioners Court Total	289.04
Constable Precinct 1							
101.62110.44010 - Fuel							
11928 - U.S. Bank NA							
00000000000027	5/11/2021	8693471792117	4/24/2021	PO - 30978	Fuel thru 4/24/21	APIV-00093831	162.96
						Fuel Total	162.96
101.74150.44010 - Communication-Air Cards							



Walker County Disbursement Report
05/10/2021-05/14/2021

7 of 39

Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
10227 - Verizon Wireless							
241401	5/10/2021	9878445650	5/10/2021		Monthly Service-03/26/21-04/25/21	APIV-00093925	75.98
						Communication-Air Cards Total	75.98
						Constable Precinct 1 Total	238.94
Constable Precinct 2							
101.62110.44020 - Fuel							
11928 - U.S. Bank NA							
0000000000027	5/11/2021	8693471792117	4/24/2021	PO - 30978	Fuel thru 4/24/21	APIV-00093831	315.72
						Fuel Total	315.72
101.74150.44020 - Communication-Air Cards							
10227 - Verizon Wireless							
241401	5/10/2021	9878445650	5/10/2021		Monthly Service-03/26/21-04/25/21	APIV-00093925	38.07
						Communication-Air Cards Total	38.07
						Constable Precinct 2 Total	353.79
Constable Precinct 3							
101.62110.44030 - Fuel							
11928 - U.S. Bank NA							
0000000000027	5/11/2021	8693471792117	4/24/2021	PA - 1408	Fuel thru 4/24/21	APIV-00093830	597.02
						Fuel Total	597.02
101.74150.44030 - Communication-Air Cards							
10227 - Verizon Wireless							
241401	5/10/2021	9878445650	5/10/2021		Monthly Service-03/26/21-04/25/21	APIV-00093925	75.98
						Communication-Air Cards Total	75.98
101.75100.44030 - Repairs - Vehicles and Trucks							
10098 - Reliable Parts Co.							
241365	5/10/2021	002002589	4/12/2021	PO - 31307	Spin-On Lube Fil	APIV-00093803	6.77
						Repairs - Vehicles and Trucks Total	6.77
						Constable Precinct 3 Total	679.77
Constable Precinct 4							
101.61030.44040 - Operating Supplies							
10092 - Powers Auto Supply							
241360	5/10/2021	093914	5/4/2021	PO - 31093	Drill Bit x 2	APIV-00093805	17.42
241360	5/10/2021	095364	4/22/2021	PO - 31093	Peak Wf Bug-Off	APIV-00093808	2.89
						Operating Supplies Total	20.31
101.62110.44040 - Fuel							
11928 - U.S. Bank NA							
0000000000027	5/11/2021	8693471792117	4/24/2021	PO - 30978	Fuel thru 4/24/21	APIV-00093831	1,914.95
						Fuel Total	1,914.95
101.68010.44040 - Purchased Services							
10636 - Citibank (South Dakota), NA							
0000000000027	5/12/2021	05-21-4717	4/30/2021		Bartee-TLO 04/1-30/21	APIV-00094026	75.00
						Purchased Services Total	75.00
101.74150.44040 - Communication-Air Cards							
10227 - Verizon Wireless							
241401	5/10/2021	9878445650	5/10/2021		Monthly Service-03/26/21-04/25/21	APIV-00093925	228.06



Walker County Disbursement Report
05/10/2021-05/14/2021

8 of 39

Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
Communication-Air Cards Total							228.06
101.75100.44040 - Repairs - Vehicles and Trucks							
10092 - Powers Auto Supply							
241360	5/10/2021	093915	5/4/2021	PO - 31093	Cap Screw x 4, F Washer x 8, Locknut x 8	APIV-00093806	5.00
241360	5/10/2021	093915	5/4/2021	PO - 31093	Cap Screw x 4/Ref Cm Inv #093929	APIV-00093806	1.96
Invoice Total							6.96
241360	5/10/2021	093929	5/4/2021	PO - 31093	Cap Screw x 2	APCV-001173	1.38
241360	5/10/2021	093929	5/4/2021	PO - 31093	Cap Screw x 4/CM Ref Inv #093915	APCV-001173	(1.96)
Invoice Total							(0.58)
241360	5/10/2021	094225	4/1/2021		Relay/Ref CM Inv #094667, PO#31093	APIV-00093807	55.31
241360	5/10/2021	094667	4/9/2021		Relay/CM Ref Inv #094225, PO#31093	APCV-001174	(55.31)
10398 - AutoMax							
241269	5/10/2021	017118	4/14/2021	PO - 31095	Oil Change up to 5 Qrts, Extra Oil, Recycle Oil,	APIV-00093551	73.37
241269	5/10/2021	017170	4/22/2021		Vehicle Inspection/FAS#11715	APIV-00093796	7.00
Repairs - Vehicles and Trucks Total							86.75
Constable Precinct 4 Total							2,325.07
County Auditor							
101.61010.20010 - Office Supplies							
10343 - Office Depot Business Services Division							
241352	5/10/2021	165891378001	4/12/2021	PA - 1410	Copy Paper Ca x 10, Staples Bx (x5)	APIV-00093563	323.30
241352	5/10/2021	165896889001	4/12/2021	PA - 1410	HP Laser Jet Toner x 3	APIV-00093564	149.67
Office Supplies Total							472.97
101.74150.20010 - Communication-Air Cards							
10227 - Verizon Wireless							
241401	5/10/2021	9878445650	5/10/2021		Monthly Service-03/26/21-04/25/21	APIV-00093925	75.98
Communication-Air Cards Total							75.98
County Auditor Total							548.95
County Clerk							
101.61010.15050 - Office Supplies							
10172 - Scott Merriman, Inc.							
241371	5/10/2021	066653	4/19/2021	PO - 31224	Labels x 14	APIV-00093824	154.00
Office Supplies Total							154.00
101.68020.15050 - Microfilming Services							
12693 - Kofile Technologies, Inc.							
241335	5/10/2021	INV-KSW-	4/26/2021		Monthly Service - March 2021	APIV-00093694	6,338.41
Microfilming Services Total							6,338.41
County Clerk Total							6,492.41
County Court at Law							
101.66010.30020 - Attorneys							
10629 - Bennett Law Office PC							
241270	5/10/2021	19-0423	4/22/2021		Cause #19-0423	APIV-00093558	300.00
241270	5/10/2021	F386	4/20/2021		Cause #Unfiled/Elliot, K.	APIV-00093557	300.00
10693 - Law Office of Patti J. Hightower							
241337	5/10/2021	21-0170	4/22/2021		Cause #21-0170	APIV-00093862	300.00
241337	5/10/2021	F385	4/22/2021		Cause #18-0275, #18-0274, #21-0007, #19-	APIV-00093863	600.00



Walker County Disbursement Report
05/10/2021-05/14/2021

9 of 39

Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
241337	5/10/2021	F386	4/22/2021		Cause #21-0364, #21-0365	APIV-00093864	400.00
241337	5/10/2021	J20-10	4/19/2021		Cause #J20-10	APIV-00093574	312.00
10743 - Gerald L. Black, Attorney at Law							
241311	5/10/2021	21-0347	4/22/2021		Cause #21-0347	APIV-00093744	300.00
241311	5/10/2021	F384	4/22/2021		Cause #21-0123, #21-0124	APIV-00093745	400.00
11811 - Law Office of Joseph W Krippel							
241336	5/10/2021	20-0149	4/27/2021		Cause #20-0149	APIV-00093861	300.00
241336	5/10/2021	F387	4/26/2021		Cause #21-0366, #21-0367	APIV-00093865	400.00
241336	5/10/2021	F390	4/29/2021		Cause # Unfiled/Harris, E.	APIV-00093866	100.00
13289 - Cain Law, PLLC							
241276	5/10/2021	21-0368	4/22/2021		Cause #21-0368	APIV-00093743	300.00
241276	5/10/2021	J20-06.	4/22/2021		Cause #J20-06.	APIV-00093741	300.00
Attorneys Total							4,312.00
101.67040.30020 - Professional Services							
10661 - Susan A. Waldrip Court Reporting, LLC							
241385	5/10/2021	12791	4/14/2021		Srv Rendered/Cause #1728481	APIV-00093556	395.00
11888 - USA Certified Interpreters, LLC							
241399	5/10/2021	2030	4/29/2021		Services Rendered/F2118383A/20-0729 - 4/21-	APIV-00093731	660.00
13602 - Harwell Interpreting and Translation, LLC							
241324	5/10/2021	5478	4/29/2021		Service Rendered -04/29/21	APIV-00093820	187.50
Professional Services Total							1,242.50
101.68010.30020 - Purchased Services							
13346 - Texas Security Shredding							
241388	5/10/2021	0047618	4/22/2021	PO - 31002	Shredding Services - 4/16/21	APIV-00093461	25.00
Purchased Services Total							25.00
101.71030.30020 - Dues and Subscriptions							
10636 - Citibank (South Dakota), NA							
00000000000027	5/12/2021	05-21-5196	4/30/2021		Sorensen-State Bar Dues	APIV-00094014	270.00
Dues and Subscriptions Total							270.00
101.74150.30020 - Communication-Air Cards							
10227 - Verizon Wireless							
241401	5/10/2021	9878445650	5/10/2021		Monthly Service-03/26/21-04/25/21	APIV-00093925	37.99
Communication-Air Cards Total							37.99
County Court at Law Total							5,887.49
County Facilities							
101.61030.17010 - Operating Supplies							
10143 - Walker County Hardware							
00000000000027	5/11/2021	96144	4/26/2021	PA - 1418	Hoe Garden Truper	APIV-00093666	11.99
00000000000027	5/11/2021	96413	4/29/2021	PA - 1418	Valve Repair Sloan	APIV-00093738	22.99
10317 - Home Depot							
241327	5/10/2021	0625485	4/22/2021	PA - 1422	Loctite Gaps & Cracks x 6	APIV-00093614	29.88
241327	5/10/2021	1614485	4/21/2021	PA - 1422	3 Step Stool	APIV-00093612	39.98
241327	5/10/2021	3520812	4/29/2021	PA - 1422	Sprinkler Nozzle Pop-Up x 4	APIV-00093734	6.88
241327	5/10/2021	4626011	4/28/2021	PA - 1422	Janitorial Supplies: Swiffer Wet Jet Refill x 3 /	APIV-00093736	8.97
241327	5/10/2021	5033777	4/27/2021	PA - 1422	DampRid Refill x 4	APIV-00093664	10.28



Walker County Disbursement Report
05/10/2021-05/14/2021

12 of 39

Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
10636 - Citibank (South Dakota), NA							
00000000000027	5/12/2021	05-21-9912	4/30/2021		WC Medical-PreEmp Physical-Watson, J	APIV-00094036	90.00
12497 - Johnson, Darryl							
241332	5/10/2021	1239	4/28/2021		Psychological Testing/Watson, J. - 4/19/21	APIV-00093618	200.00
Pre Employment/Physicals Total							290.00
101.68010.50010 - Purchased Services							
10636 - Citibank (South Dakota), NA							
00000000000027	5/12/2021	05-21-6118	4/30/2021		DeHart-Respirator Rental	APIV-00094015	180.00
11313 - Cummins Southern Plains, LLC							
241291	5/10/2021	85-26059	5/5/2021	PO - 31455	E130504779-Full Service 10-/30-2020 - Full	APIV-00093847	1,840.00
12041 - Overhead Door Company of Conroe							
241353	5/10/2021	IN-0418329	4/30/2021	PO - 31445		APIV-00093698	444.90
Invoice Total							444.90
13346 - Texas Security Shredding							
241388	5/10/2021	0047618	4/22/2021	PO - 31002	Shredding Services - 4/16/21	APIV-00093461	37.00
13586 - Facilities Mechanical, Inc.							
241306	5/10/2021	32263	4/22/2021		Bad contactor at condenser, Labor, Trip Charge	APIV-00093790	385.00
Purchased Services Total							2,886.90
101.68090.50010 - Jail Food Services Contract							
13258 - Summit Food Service, LLC							
00000000000027	5/11/2021	INV2000108915	4/12/2021		Inmate Meals - 4/3-9/21	APIV-00093530	6,071.25
00000000000027	5/11/2021	INV2000109594	4/19/2021		Inmate Meals - 4/10-16/21	APIV-00093826	6,079.08
00000000000027	5/11/2021	INV2000110092	4/26/2021		Inmate Meals - 4/17-23/21	APIV-00093827	6,130.43
00000000000027	5/11/2021	INV2000110657	5/3/2021		Inmate Meals - 4/24-30/21	APIV-00093828	6,113.19
Jail Food Services Contract Total							24,393.95
101.71010.50010 - Travel and Lodging							
10636 - Citibank (South Dakota), NA							
00000000000027	5/12/2021	05-21-4417	4/30/2021		Smith-Fuel 04/20/21 PQ 25437	APIV-00094010	38.31
Travel and Lodging Total							38.31
101.74300.50010 - Gas Utility							
10036 - CenterPoint Energy							
241278	5/10/2021	103014486.2104	4/22/2021		Mo Svc 03/18/21-04/16/21- 655 FM 2821 Rd	APIV-00093774	1,702.94
Gas Utility Total							1,702.94
101.75100.50010 - Repairs - Vehicles and Trucks							
10636 - Citibank (South Dakota), NA							
00000000000027	5/12/2021	05-21-5566	4/30/2021		WC Veh Reg-FAS 10389	APIV-00094027	7.69
Repairs - Vehicles and Trucks Total							7.69
101.75200.50010 - Repairs - Equipment							
12041 - Overhead Door Company of Conroe							
241353	5/10/2021	IN-0418329	4/30/2021	PO - 31445		APIV-00093698	249.00
Invoice Total							249.00
Repairs - Equipment Total							249.00
101.75300.50010 - Repairs - Buildings							
10071 - Johnson Supply & Equipment Corp.							
241330	5/10/2021	11198998	4/5/2021	PO - 31032	Trane Fan Motor/AH4 #2	APIV-00093650	858.62



Walker County Disbursement Report
05/10/2021-05/14/2021

14 of 39

Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
00000000000027	5/12/2021	05-21-8848	4/30/2021		Early-Efax & Jungle Disk	APIV-00094033	71.21
						Purchased Services Total	71.21
County Judge - IT Hardware/Software Total							8,717.24
County Judge - IT Operations							
101.61030.15020 - Operating Supplies							
10636 - Citibank (South Dakota), NA							
00000000000027	5/12/2021	05-21-8848	4/30/2021		Early-25 Pk Cat 5E Jack PQ 25702	APIV-00094033	58.85
00000000000027	5/12/2021	05-21-8848	4/30/2021		Early-4 Equallogic 900 GB PQ 25702	APIV-00094033	199.80
						Invoice Total	258.65
						Operating Supplies Total	258.65
101.74150.15020 - Communication-Air Cards							
10227 - Verizon Wireless							
241401	5/10/2021	9878445650	5/10/2021		Monthly Service-03/26/21-04/25/21	APIV-00093925	121.32
						Communication-Air Cards Total	121.32
101.75100.15020 - Repairs - Vehicles and Trucks							
10636 - Citibank (South Dakota), NA							
00000000000027	5/12/2021	05-21-8848	4/30/2021		Early-Inspection FAS 103.74	APIV-00094033	7.00
						Repairs - Vehicles and Trucks Total	7.00
County Judge - IT Operations Total							386.97
County Treasurer							
101.71010.20020 - Travel and Lodging							
10997 - Klawinsky, Amy							
241334	5/10/2021	8634	4/22/2021		Per Diem/Lodging/Miles/344.00/San Marcos-	APIV-00093611	633.84
						Travel and Lodging Total	633.84
County Treasurer Total							633.84
Courthouse Security Fund-Fund 536							
536.68010.43020 - Purchased Services							
11985 - Rapiscan Systems, Inc.							
241363	5/10/2021	3190440.	5/10/2021		Service Contract CS006597 - 4/1/21-3/3/22	APIV-00093897	4,620.00
						Purchased Services Total	4,620.00
Courthouse Security Fund-Fund 536 Total							4,620.00
Criminal District Attorney							
101.61010.32010 - Office Supplies							
10343 - Office Depot Business Services Division							
241352	5/10/2021	158268053001	4/2/2021	PA - 1405	Wall Sign x 3, Engraved Letters,	APIV-00093631	66.96
241352	5/10/2021	167294710001	4/7/2021	PA - 1405	Duster Pk, Copy Paper Ca x 6, Folder 100/Bx,	APIV-00093632	355.69
241352	5/10/2021	167295329001	4/7/2021	PA - 1405	File Folder Bx	APIV-00093633	36.69
						Office Supplies Total	459.34
101.61030.32010 - Operating Supplies							
10636 - Citibank (South Dakota), NA							
00000000000027	5/12/2021	05-21-0564	4/30/2021		Glisson-Computer Speakers & Cables PQ 25670	APIV-00094023	135.48
						Operating Supplies Total	135.48
101.68010.32010 - Purchased Services							
10077 - Lexis-Nexis							
241339	5/10/2021	3093248760	4/30/2021		Acct#4254HQM9 Online Search 4/1-30/21	APIV-00093786	86.00



Walker County Disbursement Report
05/10/2021-05/14/2021

15 of 39

Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
Purchased Services Total							86.00
101.71010.32010 - Travel and Lodging							
10636 - Citibank (South Dakota), NA							
00000000000027	5/12/2021	05-21-7407	4/30/2021		Durham-Fuel 04/7 & 26/21 PQ 25670	APIV-00094029	133.75
Travel and Lodging Total							133.75
101.75100.32010 - Repairs - Vehicles and Trucks							
10636 - Citibank (South Dakota), NA							
00000000000027	5/12/2021	05-21-7407	4/30/2021		Durham-Car Wash	APIV-00094029	8.99
Repairs - Vehicles and Trucks Total							8.99
Criminal District Attorney Total							823.56
District Attorney Forfeiture							
562.61030.32020 - Operating Supplies							
10636 - Citibank (South Dakota), NA							
00000000000027	5/12/2021	05-21-0564	4/30/2021		Glisson 24 Jackets PQ 26253	APIV-00094023	1,007.52
Operating Supplies Total							1,007.52
562.87030.32020 - Vehicles and Trucks							
10575 - Caldwell Country Chevrolet							
00000000000027	5/11/2021	MR331508	4/27/2021	PO - 31267		APIV-00093859	400.00
00000000000027	5/11/2021	MR331508	4/27/2021	PO - 31267	2021 Chevrolet Tahoe - Buyboard #601-19	APIV-00093859	46,980.00
Invoice Total							47,380.00
Vehicles and Trucks Total							47,380.00
District Attorney Forfeiture Total							48,387.52
District Attorney Supplement							
560.71010.32040 - Travel and Lodging							
10636 - Citibank (South Dakota), NA							
00000000000027	5/12/2021	05-21-2918	4/30/2021		Zella-Fuel 04/12/21 PQ 25670	APIV-00094008	14.10
Travel and Lodging Total							14.10
560.71020.32040 - Conferences/Training							
10636 - Citibank (South Dakota), NA							
00000000000027	5/12/2021	05-21-0564	4/30/2021		Glisson-Civil Law Conference - Russell, Q	APIV-00094023	200.00
00000000000027	5/12/2021	05-21-4514	4/30/2021		Etienne-2021 Crimes Against Children	APIV-00094011	200.00
Conferences/Training Total							400.00
560.75100.32040 - Repairs - Vehicles and Trucks							
10636 - Citibank (South Dakota), NA							
00000000000027	5/12/2021	05-21-5566	4/30/2021		WC Veh Reg-FAS 13046	APIV-00094027	17.17
Repairs - Vehicles and Trucks Total							17.17
District Attorney Supplement Total							431.27
District Clerk							
101.43010.31010 - Fees of Office/Charges for Service							
10055 - Haney.Moorman.Paschal, P.C.							
241317	5/10/2021	C255	4/20/2021		Attorney Fee-Tax Suits/T94-215C	APIV-00093424	300.00
241317	5/10/2021	C256	4/20/2021		Attorney Fee-Tax Suits/T17-104	APIV-00093423	400.00
10124 - Travis County Constable Pct.5							
241393	5/10/2021	8646	4/30/2021		Service Fee-Tax Suits/T17-41	APIV-00093717	150.00
241393	5/10/2021	C272	4/20/2021		Service Fee-Tax Suits/T07-323	APIV-00093436	70.00



Walker County Disbursement Report
05/10/2021-05/14/2021

16 of 39

Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
241393	5/10/2021	C273	4/20/2021		Service Fee-Tax Suits/T16-124	APIV-00093435	75.00
10186 - Harris County Constable Pct. 1							
241318	5/10/2021	C259	4/20/2021		Service Fee-Tax Suits/T19-120	APIV-00093414	75.00
241318	5/10/2021	C260	4/20/2021		Service Fee-Tax Suits/T06-88	APIV-00093415	150.00
241318	5/10/2021	C261	4/20/2021		Service Fee-Tax Suits/T03-68	APIV-00093416	75.00
10199 - Harris County Constable Pct. 2							
241319	5/10/2021	C266	4/20/2021		Service Fee-Tax Suits/T19-78	APIV-00093417	75.00
10201 - Harris County Constable Pct. 8							
241323	5/10/2021	C268	4/20/2021		Service Fee-Tax Suits/T94-215C	APIV-00093645	75.00
10213 - Harris County Constable Pct. 7							
241322	5/10/2021	C262	4/20/2021		Service Fee-Tax Suits/T03-68	APIV-00093419	75.00
241322	5/10/2021	C263	4/20/2021		Service Fee-Tax Suits/T94-215C	APIV-00093420	75.00
10241 - Dallas County Constable Pct. 3							
241296	5/10/2021	8731	7/27/2020		Service Fee-Tax Suits/T08-31	APIV-00085522	70.00
10286 - Harris County Constable Pct. 3							
241320	5/10/2021	C265	4/20/2021		Service Fee-Tax Suits/T06-88	APIV-00093418	150.00
10308 - Harris County Constable Pct. 6							
241321	5/10/2021	C267	4/20/2021		Service Fee-Tax Suits/T94-215C	APIV-00093440	75.00
10365 - Fort Bend County Constable Pct. 2							
241308	5/10/2021	C269	4/20/2021		Service Fee-Tax Suits/T94-215C	APIV-00093439	480.00
10457 - Sorensen, Tracy M.							
241380	5/10/2021	C258	4/20/2021		Attorney Fee-Tax Suits/T94-215C	APIV-00093421	198.22
10542 - Perdue Brandon Fielder Collins & Mott LLP							
241359	5/10/2021	8647	4/30/2021		Abstractor Fee/Secretary of State Fees - Tax	APIV-00093718	185.00
241359	5/10/2021	C275	4/20/2021		Abstractor Fee-Tax Suits/T19-120	APIV-00093447	75.00
241359	5/10/2021	C276	4/20/2021		Abstractor Fee-Tax Suits/T17-104	APIV-00093448	75.00
241359	5/10/2021	C277	4/20/2021		Abstractor Fee-Tax Suits/T94-215C	APIV-00093449	162.37
241359	5/10/2021	C278	4/20/2021		Abstractor Fee-Tax Suits/T17-04	APIV-00093450	250.00
241359	5/10/2021	C279	4/20/2021		Abstractor Fee-Tax Suits/T06-88	APIV-00093451	75.00
241359	5/10/2021	C280	4/20/2021		Abstractor Fee-Tax Suits/T03-68	APIV-00093452	75.00
241359	5/10/2021	C281	4/20/2021		Abstractor Fee-Tax Suits/T16-124	APIV-00093453	75.00
241359	5/10/2021	C282	4/20/2021		Abstractor Fee-Tax Suits/T19-78	APIV-00093454	375.00
241359	5/10/2021	C283	4/20/2021		Secretary of State Fees-Tax Suits/T19-120	APIV-00093455	330.00
241359	5/10/2021	C284	4/20/2021		Secretary of State Fees-Tax Suits/T07-323	APIV-00093456	55.00
241359	5/10/2021	C285	4/20/2021		Secretary of State Fees-Tax Suits/T03-68	APIV-00093457	55.00
10693 - Law Office of Patti J. Hightower							
241337	5/10/2021	C257	4/20/2021		Attorney Fee-Tax Suits/T10-16	APIV-00093422	300.00
10907 - Allsup, Stephanie							
241257	5/10/2021	C252	4/20/2021		Attorney Fee-Tax Suits/T03-68	APIV-00093427	350.00
241257	5/10/2021	C253	4/20/2021		Attorney Fee-Tax Suits/T16-124	APIV-00093426	450.00
241257	5/10/2021	C254	4/20/2021		Attorney Fee-Tax Suits/T19-78	APIV-00093425	400.00
11965 - Angelina County Sheriff's Department							
241259	5/10/2021	C270	4/20/2021		Service Fee-Tax Suits/T17-04	APIV-00093438	90.00
13144 - Brazos County Constable, Pct 1							
241273	5/10/2021	C274	4/20/2021		Service Fee-Tax Suits/T16-124	APIV-00093434	70.00



Walker County Disbursement Report
05/10/2021-05/14/2021

18 of 39

Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
241266	5/10/2021	287260518994.0	4/21/2021		Monthly Service - 03/22/21-04/21/21	APIV-00093764	37.00
						Communication-Air Cards Total	217.52
						Emergency Operations Total	1,149.11
Facilities-Justice Center Municipal Allocation							
101.74300.17020 - Gas Utility							
10036 - CenterPoint Energy							
241278	5/10/2021	27186519.2104	4/22/2021		Mo Svc 03/18/21-04/16/21- 717 FM 2821 Rd W	APIV-00093776	9.17
						Gas Utility Total	9.17
						Facilities-Justice Center Municipal Allocation Total	9.17
Health and Human Services - Governmental/Services Contracts							
101.77440.69940 - Soil Conservation							
10394 - Walker County Soil & Water Consrvation District #453							
241402	5/10/2021	51	4/26/2021		2021 Soil & Water Conservation District	APIV-00093572	500.00
						Soil Conservation Total	500.00
						Health and Human Services - Governmental/Services Contracts	500.00
Justice of Peace Precinct 1							
101.61010.33010 - Office Supplies							
10343 - Office Depot Business Services Division							
241352	5/10/2021	164704323001	4/28/2021	PO - 31209	Paper Ca x 4	APIV-00093630	139.96
						Office Supplies Total	139.96
						Justice of Peace Precinct 1 Total	139.96
Justice of Peace Precinct 3							
101.74400.33030 - Water/Sewer/Garbage							
13563 - Piney Woods Sanitation, Inc.							
241416	5/10/2021	05-07/21 JP3	4/15/2021		Monthly Service - 05/01/21-07/31/21	APIV-00093771	60.13
						Water/Sewer/Garbage Total	60.13
						Justice of Peace Precinct 3 Total	60.13
Justice of Peace Precinct 4							
101.74300.33040 - Gas Utility							
10036 - CenterPoint Energy							
241278	5/10/2021	46062469.2104	4/30/2021		Mo Svc 03/25/21-04/26/21- 9360 State Hwy 75	APIV-00093835	25.61
						Gas Utility Total	25.61
101.74400.33040 - Water/Sewer/Garbage							
10021 - City of New Waverly							
241284	5/10/2021	19.2104	4/28/2021		Monthly Service/JP4 - 03/26/21-04/28/21	APIV-00093836	99.14
						Water/Sewer/Garbage Total	99.14
						Justice of Peace Precinct 4 Total	124.75
Juvenile Commitment Reduction							
643.72030.36050 - Grant Expenditures							
11663 - Life Investment Counseling							
241340	5/10/2021	1280	5/4/2021		Counseling/PID#3111 - March 2021	APIV-00093815	160.00
241340	5/10/2021	1281	4/27/2021		Counseling/PID#3107- March 2021	APIV-00093595	160.00
						Grant Expenditures Total	320.00
						Juvenile Commitment Reduction Total	320.00
Juvenile Probation Support - General Fund							



Walker County Disbursement Report
05/10/2021-05/14/2021

19 of 39

Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
101.68070.36010 - Contract Services - Juvenile							
10529 - Alere Toxicology Service, Inc.							
241256	5/10/2021	L281731	4/20/2021		Drug Testing - 3/31/21	APIV-00093407	44.55
Contract Services - Juvenile Total							44.55
101.71010.36010 - Travel and Lodging							
11029 - Payne, April							
241358	5/10/2021	8649	4/28/2021		Mileage/66.0 - 4/17-28/21	APIV-00093804	36.96
Travel and Lodging Total							36.96
101.71020.36010 - Conferences/Training							
10636 - Citibank (South Dakota), NA							
0000000000027	5/12/2021	05-21-9913	4/30/2021		Saumell-87th Post Legislative & Budget	APIV-00094021	150.00
Conferences/Training Total							150.00
101.74100.36010 - Communication							
10269 - AT&T							
241262	5/10/2021	435-	5/10/2021		Monthly Service-05/01/21-05/31/21	APIV-00093927	82.06
Communication Total							82.06
101.74300.36010 - Gas Utility							
10036 - CenterPoint Energy							
241278	5/10/2021	31986581.2104	4/22/2021		Mo Svc 03/18/21-04/16/21- 1021 University Ave	APIV-00093780	64.21
Gas Utility Total							64.21
Juvenile Probation Support - General Fund Total							377.78
Law Library							
526.71030.34030 - Dues and Subscriptions							
10077 - Lexis-Nexis							
241339	5/10/2021	3093249821	4/30/2021		Acct#4254LKZT3 Online Searches - 4/1-30//21	APIV-00093787	50.00
241339	5/10/2021	3093250456	4/30/2021		Acct#4254NTQMV Online Search 4/1-30/21	APIV-00093788	138.00
Dues and Subscriptions Total							188.00
Law Library Total							188.00
Litter Control - General Fund							
101.75100.61050 - Repairs - Vehicles and Trucks							
10636 - Citibank (South Dakota), NA							
0000000000027	5/12/2021	05-21-5566	4/30/2021		WC Veh Reg-FAS 10298	APIV-00094027	7.69
Repairs - Vehicles and Trucks Total							7.69
Litter Control - General Fund Total							7.69
Not found							
Not found							
10108 - ThyssenKrupp Elevator Corporation							
241391	5/10/2021	6000504704	5/4/2021	PO - 31435	Repair Elevator, Court House - Repairs due to	APIV-00093819	10,399.05
10227 - Verizon Wireless							
241401	5/10/2021	9878445650	5/10/2021		Monthly Service-03/26/21-04/25/21	APIV-00093925	189.95
Invoice Total							189.95
10441 - Elliott Electric Supply							
241302	5/10/2021	10-94530-01	4/19/2021	PO - 31406		APIV-00093681	1,499.39
10636 - Citibank (South Dakota), NA							
0000000000027	5/12/2021	05-21-0158	4/30/2021		Gilbert-Personal Charges	APIV-00094004	80.44



Walker County Disbursement Report
05/10/2021-05/14/2021

20 of 39

Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
0000000000027	5/12/2021	05-21-2007	4/30/2021		Tennant-12 Retractable Belt Barriers PQ 25778	APIV-00094024	1,168.73
0000000000027	5/12/2021	05-21-2007	4/30/2021		Tennant-20 Sharps Containers PQ 25778	APIV-00094024	110.92
0000000000027	5/12/2021	05-21-2007	4/30/2021		Tennant-Meals for Vaccination Clinics 04/1-3, 5-	APIV-00094024	1,198.37
					Invoice Total		2,478.02
0000000000027	5/12/2021	05-21-5566	4/30/2021		WC Veh Reg-FAS 10563	APIV-00094027	7.69
0000000000027	5/12/2021	05-21-7379	4/30/2021		Daugette-Meals COVID 19 Vaccines 4/1/21 PQ	APIV-00094028	153.00
12032 - Smartox							
241378	5/10/2021	19596	4/22/2021	PO - 31414	HETG-105a - ETG Dip card test, \$2.50 ea, 25	APIV-00093565	220.00
12151 - SERVPro of Lake Conroe, Magnolia & Cleveland							
241373	5/10/2021	4723199	4/30/2021	PO - 31438		APIV-00093704	4,749.87
241373	5/10/2021	4723227	4/16/2021	PO - 31438		APIV-00093705	8,682.79
241373	5/10/2021	4723228	4/16/2021	PO - 31438		APIV-00093706	11,662.50
					Not found Total		40,122.70
					Not found Total		40,122.70
Planning and Development							
101.62110.61020 - Fuel							
11928 - U.S. Bank NA							
0000000000027	5/11/2021	8693471792117	4/24/2021	PO - 30978	Fuel thru 4/24/21	APIV-00093831	808.77
					Fuel Total		808.77
101.67010.61020 - Engineering Services Contracts							
12281 - Bleyl Engineering							
0000000000027	5/11/2021	46369	4/29/2021		Professional Services from 2/28/21-4/3/21	APIV-00093648	5,877.50
					Engineering Services Contracts Total		5,877.50
101.74150.61020 - Communication-Air Cards							
12514 - AT&T Mobility							
241264	5/10/2021	287246897025.0	4/21/2021		Monthly Service - 03/22/21-04/21/21	APIV-00093762	64.40
					Communication-Air Cards Total		64.40
					Planning and Development Total		6,750.67
Purchasing							
101.71030.20040 - Dues and Subscriptions							
10636 - Citibank (South Dakota), NA							
0000000000027	5/12/2021	05-21-7234	4/30/2021		Williford-Efax Subscription 04/24/21-04/23/22	APIV-00094018	169.50
					Dues and Subscriptions Total		169.50
101.74150.20040 - Communication-Air Cards							
10227 - Verizon Wireless							
241401	5/10/2021	9878445650	5/10/2021		Monthly Service-03/26/21-04/25/21	APIV-00093925	113.99
					Communication-Air Cards Total		113.99
					Purchasing Total		283.49
Revenues-Sheriff Commissary							
801.48130.11801 - Vending Machines							
10421 - Coca Cola Southwest Beverages LLC							
241287	5/10/2021	20708200873	4/21/2021		Dt Dr Pepper Cs x 2, Coke Cs x 2	APIV-00093641	125.56
241287	5/10/2021	20708200892	4/28/2021		Core Spa Cs x 2	APIV-00093729	62.78
					Vending Machines Total		188.34
					Revenues-Sheriff Commissary Total		188.34



Walker County Disbursement Report
05/10/2021-05/14/2021

21 of 39

Payment#

	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
Road and Bridge General							
220.63220.82200 - Road Materials-Paving							
10594 - P2 Emulsions							
241354	5/10/2021	21138	4/19/2021	PO - 30969	4,832 Gals P2 CWP Pothole Patch Asphalt	APIV-00093817	14,527.68
Road Materials-Paving Total							14,527.68
220.72030.82200 - Grant Expenditures							
12463 - EE-TDF Cleveland LLC							
241301	5/10/2021	58248	4/16/2021	PO - 31334	Tire Recycling - Tires x 10.78 Tons	APIV-00093576	2,500.00
241301	5/10/2021	58249	4/16/2021	PO - 31334	Tire Recycling - Tires x .84 Tons	APIV-00093577	2,500.00
241301	5/10/2021	58250	4/21/2021	PO - 31334	Tire Recycling - Tires x 4.26 Tons	APIV-00093578	2,500.00
241301	5/10/2021	58251	4/16/2021	PO - 31334	Tire Recycling - Tires x 9.6 Tons	APIV-00093579	2,500.00
241301	5/10/2021	58252	4/21/2021	PO - 31334	Tire Recycling - Tires x 4.62 Tons	APIV-00093580	2,500.00
241301	5/10/2021	58253	4/16/2021	PO - 31334	Trailer delivery & pickup only no tires in trailer	APIV-00093581	1,000.00
Grant Expenditures Total							13,500.00
220.75100.82200 - Repairs - Vehicles and Trucks							
10143 - Walker County Hardware							
0000000000027	5/11/2021	95138	4/5/2021	PO - 30974	Boomer Chain x 2, Load Bndr Ratchett x 2	APIV-00093473	229.96
0000000000027	5/11/2021	95821	4/19/2021	PO - 30974	Wire Rope Clip	APIV-00093470	3.59
11147 - Conroe Mill Supply, Inc.							
241290	5/10/2021	392253	4/15/2021	PO - 31402	100" Cable for R&B General Haul Truck - 50 feet,	APIV-00093838	542.81
Repairs - Vehicles and Trucks Total							776.36
220.75200.82200 - Repairs - Equipment							
10007 - NAPA Auto Parts							
0000000000027	5/11/2021	394604	4/14/2021	PO - 30970	Hyd Fil	APIV-00093467	19.79
11313 - Cummins Southern Plains, LLC							
241291	5/10/2021	85-44715	4/20/2021	PO - 31396	Replace Boost Pressure Sensor, Pressure Sensor,	APIV-00093809	3,312.09
Repairs - Equipment Total							3,331.88
Road and Bridge General Total							32,135.92
Road and Bridge Precinct 1							
220.61030.82210 - Operating Supplies							
10007 - NAPA Auto Parts							
0000000000027	5/11/2021	396925	4/26/2021	PO - 30829	Blue Dep x 2	APIV-00093635	26.74
10098 - Reliable Parts Co.							
241365	5/10/2021	002003397	4/21/2021	PO - 30833	Glass Cleaner	APIV-00093550	3.99
241365	5/10/2021	002003832	4/27/2021	PO - 30833	Shop Towels Bx	APIV-00093665	13.51
10143 - Walker County Hardware							
0000000000027	5/11/2021	96421	4/30/2021	PO - 30838	Glove XL	APIV-00093858	18.99
Operating Supplies Total							63.23
220.63250.82210 - Culverts and Signs							
10106 - S & S Pipe & Supply, Inc.							
241369	5/10/2021	25222	4/29/2021	PO - 31436	Steel Pipe 16"x.250 (x20)	APIV-00093691	460.00
Culverts and Signs Total							460.00
220.74150.82210 - Communication-Air Cards							
12514 - AT&T Mobility							
241264	5/10/2021	287246897025.0	4/21/2021		Monthly Service - 03/22/21-04/21/21	APIV-00093762	22.20



Walker County Disbursement Report
05/10/2021-05/14/2021

23 of 39

Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
241401	5/10/2021	9878445650	5/10/2021		Monthly Service-03/26/21-04/25/21	APIV-00093925	38.07
12514 - AT&T Mobility							
241264	5/10/2021	287246897025.0	4/21/2021		Monthly Service - 03/22/21-04/21/21	APIV-00093762	22.20
Communication-Air Cards Total							60.27
220.74400.82220 - Water/Sewer/Garbage							
10090 - Walker County Special Utility District							
241403	5/10/2021	280.2104	4/12/2021		Monthly Service Thru 04/12/21	APIV-00093851	50.73
13563 - Piney Woods Sanitation, Inc.							
241414	5/10/2021	05/21 RB2	4/15/2021		Monthly Service - 05/01/21-05/31/21	APIV-00093769	98.36
Water/Sewer/Garbage Total							149.09
220.75100.82220 - Repairs - Vehicles and Trucks							
10007 - NAPA Auto Parts							
00000000000027	5/11/2021	382733	4/22/2021	PO - 30868	Battery, Core deposit	APIV-00093471	76.38
00000000000027	5/11/2021	388030	4/22/2021	PO - 30868	Headlight Bulb	APIV-00093472	13.20
00000000000027	5/11/2021	395478	4/19/2021	PO - 30868	Fuel Filter	APIV-00093410	13.25
Repairs - Vehicles and Trucks Total							102.83
220.75200.82220 - Repairs - Equipment							
10218 - ASCO Equipment							
241261	5/10/2021	PSO232970-1	4/22/2021	PO - 30849	Seal Kit x 3, Backhoe Bucket Seal, Air Filter x 2,	APIV-00093562	661.38
11389 - Huntsville A-1 Tire Repair, LLC							
241328	5/10/2021	39252	4/22/2021	PO - 30861	Dismount/Mount Tire, Shop Supplies	APIV-00093552	15.00
Repairs - Equipment Total							676.38
Road and Bridge Precinct 2 Total							25,462.94
Road and Bridge Precinct 3							
220.61010.82230 - Office Supplies							
12085 - Staples Advantage							
241382	5/10/2021	3475370053	4/24/2021	PO - 30916	Fingertips Dz, Correction Tape 10Pk, HP Blk Tnr	APIV-00093627	392.60
Office Supplies Total							392.60
220.61030.82230 - Operating Supplies							
10007 - NAPA Auto Parts							
00000000000027	5/11/2021	382206	4/22/2021	PO - 30909	Mount, 100Pc Mini Fuse, Battery Charger, 50 Pc	APIV-00093476	101.80
00000000000027	5/11/2021	394458	4/14/2021	PO - 30909	Surface Cond Pad, Angle Die Grinder	APIV-00093401	52.72
00000000000027	5/11/2021	394611	4/14/2021	PO - 30909	Impac Fit Clenr	APIV-00093402	49.05
00000000000027	5/11/2021	395683	4/20/2021	PO - 30909	Rags, Oil Stabl x 2, Myst Oil, Mystic Hi Temp x	APIV-00093584	83.48
00000000000027	5/11/2021	396012	4/21/2021	PO - 30909	Airchuck, Chuck Hd, Adapter x 2	APIV-00093586	31.68
00000000000027	5/11/2021	396091	4/21/2021	PO - 30909	Tool Set	APIV-00093588	130.00
10073 - PraxAir Distribution, Inc.							
241361	5/10/2021	63101757	4/22/2021	PO - 30912	Cylinder Rental - 3/20/21-4/20/21	APIV-00093812	26.77
10143 - Walker County Hardware							
00000000000027	5/11/2021	95682	4/15/2021	PO - 30921	Chain Proof Coil x 12, Grab Hook x 2	APIV-00093646	55.06
00000000000027	5/11/2021	95683	4/15/2021	PO - 30921	Plier Slip Joint, Uss Hx Cp Bx/100	APIV-00093403	28.98
00000000000027	5/11/2021	95689	4/15/2021	PO - 30921	Sprayer Lever Handgun, Home/Grdn Spray,	APIV-00093404	41.14
00000000000027	5/11/2021	95812	4/19/2021	PO - 30921	Wire Brush, Putty Knife, Emerycloth, Fasteners x	APIV-00093412	32.11
00000000000027	5/11/2021	95876	4/20/2021	PO - 30921	Funnel, Tubing x 4	APIV-00093636	5.15
00000000000027	5/11/2021	96149	4/26/2021	PO - 30921	Household Spray	APIV-00093707	2.59



Walker County Disbursement Report
05/10/2021-05/14/2021

25 of 39

Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
220.68010.82230 - Purchased Services							
10636 - Citibank (South Dakota), NA							
0000000000027	5/12/2021	05-21-7379	4/30/2021		Daugette-Clean Emulsion from Citizen Truck &	APIV-00094028	610.00
Purchased Services Total							610.00
220.73150.82230 - Rentals							
10476 - A-1 Smith's Septic Service, Inc.							
241255	5/10/2021	591524	4/26/2021		Monthly Rental/FM 1893 Piney Woods,Trinity-	APIV-00093657	88.00
12490 - Cintas Corporation #2							
241281	5/10/2021	4081862372	4/19/2021	PO - 30891	Office Mat Rental	APIV-00093408	2.11
241281	5/10/2021	4082499778	4/26/2021	PO - 30891	Office Mat Rental	APIV-00093663	5.21
Rentals Total							95.32
220.74150.82230 - Communication-Air Cards							
12514 - AT&T Mobility							
241264	5/10/2021	287246897025.0	4/21/2021		Monthly Service - 03/22/21-04/21/21	APIV-00093762	20.00
Communication-Air Cards Total							20.00
220.74400.82230 - Water/Sewer/Garbage							
13563 - Piney Woods Sanitation, Inc.							
241415	5/10/2021	05/21 RB3	4/15/2021		Monthly Service - 05/01/21-05/31/21	APIV-00093770	65.57
Water/Sewer/Garbage Total							65.57
220.75100.82230 - Repairs - Vehicles and Trucks							
10007 - NAPA Auto Parts							
0000000000027	5/11/2021	378064	4/22/2021		Core Deposit/CM Ref Inv # 376974, PO # 30909	APCV-001172	(44.80)
0000000000027	5/11/2021	394703	4/15/2021	PO - 30909	Water Pump - New, Engine Prelube, Thermostat	APIV-00093399	55.66
0000000000027	5/11/2021	394773	4/15/2021	PO - 30909	Oil Filter Adapter	APIV-00093400	14.07
0000000000027	5/11/2021	395456	4/19/2021	PO - 30909	Automatic Tranmission/Ref CM Inv #395555	APIV-00093411	8.60
0000000000027	5/11/2021	395456	4/19/2021	PO - 30909	Timing Cover	APIV-00093411	4.43
Invoice Total							13.03
0000000000027	5/11/2021	395555	4/19/2021		Oil Seal/CM Ref Inv # 395456	APCV-001171	(8.60)
0000000000027	5/11/2021	395583	4/19/2021	PO - 30909	Gasket Repair Kit/FAS#10331	APIV-00093583	37.04
0000000000027	5/11/2021	395683	4/20/2021	PO - 30909	Oil Seal/FAS#10331	APIV-00093584	5.79
0000000000027	5/11/2021	396012	4/21/2021	PO - 30909	Dia/Cool Hose x 2, Spin-On Oil, Air	APIV-00093586	80.76
0000000000027	5/11/2021	396090	4/21/2021	PO - 30909	Antifreeze Ext/Life Gal x 6, Oxygen Sensor,	APIV-00093587	108.04
0000000000027	5/11/2021	396092	4/21/2021	PO - 30909	Radiator Hose/FAS#10331	APIV-00093589	14.05
0000000000027	5/11/2021	396931	4/26/2021	PO - 30909	Gasket	APIV-00093686	7.52
10143 - Walker County Hardware							
0000000000027	5/11/2021	95963	4/21/2021	PO - 30921	Clamp x 4, Ball Valve, Adapter x 2, Bit	APIV-00093638	65.52
0000000000027	5/11/2021	96149	4/26/2021	PO - 30921	Clamp x 8	APIV-00093707	15.92
10636 - Citibank (South Dakota), NA							
0000000000027	5/12/2021	05-21-5566	4/30/2021		WC Veh Reg-FAS 12508	APIV-00094027	7.69
Repairs - Vehicles and Trucks Total							371.69
220.75200.82230 - Repairs - Equipment							
10007 - NAPA Auto Parts							
0000000000027	5/11/2021	388450	4/22/2021	PO - 30909	Hydraulic Filter x 2, Freight	APIV-00093477	117.09
0000000000027	5/11/2021	395938	4/21/2021	PO - 30909	Tire Repair Kit, Dry Graphite Lub/FAS#10178	APIV-00093585	63.75
0000000000027	5/11/2021	396976	4/26/2021	PO - 30909	Air Filter x 2, Hose Clamp x 4	APIV-00093682	104.97



Walker County Disbursement Report
05/10/2021-05/14/2021

26 of 39

Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
10095 - RB Everett & Company							
241364	5/10/2021	SI108026	4/29/2021	PO - 30913	Fan x 2, Shipping/FAS#13001	APIV-00093814	740.00
10098 - Reliable Parts Co.							
241365	5/10/2021	002003820	4/27/2021	PO - 30914	Air Filter x 2/FAS#10176	APIV-00093687	85.10
241365	5/10/2021	002003856	4/27/2021	PO - 30914	BWT317960 Turbo, BWT318421,	APIV-00093688	714.84
10103 - Ringo Tire & Service Center							
241366	5/10/2021	162520	4/27/2021		Equipment Inspection/FAS#10294	APIV-00093690	7.00
10496 - Burton Auto Supply							
241275	5/10/2021	795207	4/27/2021	PO - 30890	Ser Pliers, Bolts x 4	APIV-00093685	49.45
10547 - Mustang Cat							
241350	5/10/2021	PART5545971	4/12/2021	PO - 30908	Turbo GP, Core Deposit, Gasket x 5, Bolt x 4,	APIV-00093624	3,206.19
241350	5/10/2021	PART5545972	4/12/2021	PO - 30908	Lock Nut x 16, Washer x 2/FAS#10179	APIV-00093625	101.70
241350	5/10/2021	PART5545973	4/12/2021	PO - 30908	Hose x 2, Clamp x 4/FAS#10179	APIV-00093626	28.66
11389 - Huntsville A-1 Tire Repair, LLC							
241328	5/10/2021	139836	4/26/2021	PO - 30899	Service Charge Shop, Repair Tire	APIV-00093649	165.00
241328	5/10/2021	39178	4/19/2021	PO - 30899	Grader Flat Tire, Shop Supplies	APIV-00093409	105.00
Repairs - Equipment Total							5,488.75
Road and Bridge Precinct 3 Total							39,254.93
Road and Bridge Precinct 4							
220.61030.82240 - Operating Supplies							
10078 - McCoy's Building Supply Center							
241346	5/10/2021	4333818	4/28/2021	PO - 30944	Portland Cement x 37, Pallet	APIV-00093843	442.92
10092 - Powers Auto Supply							
241360	5/10/2021	095163	4/19/2021	PA - 1415	Motor Tune-Up 16oz	APIV-00093634	7.00
241360	5/10/2021	095637	4/28/2021	PA - 1415	Mini Lamp x 10	APIV-00093711	26.90
10143 - Walker County Hardware							
0000000000027	5/11/2021	96344	4/28/2021	PO - 30932	Glove x 9, Caps x 2	APIV-00093709	117.09
10323 - Mason's, Inc.							
241344	5/10/2021	939996	4/20/2021	PO - 31094	Drill Bit x 4, Bolts x 12, Nuts x12, Washers x 12	APIV-00093821	42.24
241344	5/10/2021	939997	4/20/2021	PO - 31094	Tap, Allthread, Thompson Seal x 3, String Line	APIV-00093822	84.02
241344	5/10/2021	939998	4/20/2021	PO - 30945	Contractor Line x 4, Sharp Shooter, Twine x 5,	APIV-00093823	81.72
Operating Supplies Total							801.89
220.61230.82240 - Uniforms							
12490 - Cintas Corporation #2							
241281	5/10/2021	4075951293	4/27/2021	PO - 30958	Uniform Services	APIV-00093590	65.92
13554 - UniFirst Holdings, Inc.							
241396	5/10/2021	844 0944993	4/6/2021	PO - 31305	Uniform Services and Mat Rentals	APIV-00093528	107.52
241396	5/10/2021	844 0946775	4/20/2021	PO - 31305	Uniform Services and Mat Rentals	APIV-00093465	107.52
241396	5/10/2021	844 0947667	4/27/2021	PO - 31305	Uniform Services and Mat Rentals	APIV-00093683	107.52
Uniforms Total							388.48
220.73150.82240 - Rentals							
13554 - UniFirst Holdings, Inc.							
241396	5/10/2021	844 0944993	4/6/2021	PO - 31305	Uniform Services and Mat Rentals	APIV-00093528	5.76
241396	5/10/2021	844 0946775	4/20/2021	PO - 31305	Uniform Services and Mat Rentals	APIV-00093465	5.76
241396	5/10/2021	844 0947667	4/27/2021	PO - 31305	Uniform Services and Mat Rentals	APIV-00093683	5.76



Walker County Disbursement Report
05/10/2021-05/14/2021

27 of 39

Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
Rentals Total							17.28
220.74130.82240 - Communication - Cell/Mobile Phones							
12518 - AT&T Mobility							
241268	5/10/2021	829542249.0502	4/24/2021		Monthly Service - 03/25/21-04/24/21	APIV-00093833	105.46
Communication - Cell/Mobile Phones Total							105.46
220.74150.82240 - Communication-Air Cards							
10227 - Verizon Wireless							
241401	5/10/2021	9878445650	5/10/2021		Monthly Service-03/26/21-04/25/21	APIV-00093925	37.99
Communication-Air Cards Total							37.99
220.74300.82240 - Gas Utility							
10036 - CenterPoint Energy							
241278	5/10/2021	45999638.2104	4/30/2021		Mo Svc 03/25/21-04/26/21- 9368 State Hwy 75	APIV-00093834	46.41
Gas Utility Total							46.41
220.74400.82240 - Water/Sewer/Garbage							
10021 - City of New Waverly							
241284	5/10/2021	18.2104	4/28/2021		Monthly Service/RB4 - 03/26/21-04/28/21	APIV-00093837	236.30
Water/Sewer/Garbage Total							236.30
220.75100.82240 - Repairs - Vehicles and Trucks							
10007 - NAPA Auto Parts							
00000000000027	5/11/2021	391396	4/23/2021	PO - 30941	Fan Clutch, FAS#10381	APIV-00093575	419.44
10092 - Powers Auto Supply							
241360	5/10/2021	095254	4/20/2021	PA - 1415	Halogen Sealed Beams	APIV-00093469	7.59
241360	5/10/2021	095302	4/21/2021	PA - 1415	SS Hose Clamp x 6	APIV-00093573	11.94
241360	5/10/2021	095842	5/3/2021	PA - 1415	Cab Filter	APIV-00093795	11.51
10398 - AutoMax							
241269	5/10/2021	017154	4/20/2021		Vehicle Inspection/FAS#12650	APIV-00093466	7.00
10636 - Citibank (South Dakota), NA							
00000000000027	5/12/2021	05-21-4835	4/30/2021		Decker-Back Glass FAS 12600 PQ 25529	APIV-00094012	450.00
00000000000027	5/12/2021	05-21-5566	4/30/2021		WC Veh Reg-FAS 10395 & 12650	APIV-00094027	15.38
13055 - Hoeser, Bonner							
241326	5/10/2021	5040	4/30/2021	PO - 30950	Equipment Repair: Service call to start engine,	APIV-00093785	950.00
Repairs - Vehicles and Trucks Total							1,872.86
220.75200.82240 - Repairs - Equipment							
10092 - Powers Auto Supply							
241360	5/10/2021	095820	5/3/2021	PA - 1415	Blue Def x 2	APIV-00093794	24.98
13055 - Hoeser, Bonner							
241326	5/10/2021	5040	4/30/2021	PO - 30950	Equipment Repair: Service call to start engine,	APIV-00093785	1,330.00
Repairs - Equipment Total							1,354.98
Road and Bridge Precinct 4 Total							4,861.65
Sheriff							
101.61030.41010 - Operating Supplies							
10007 - NAPA Auto Parts							
00000000000027	5/11/2021	396460	4/23/2021	PO - 31052	Blister Pk Miniatures x 3	APIV-00093719	8.88
00000000000027	5/11/2021	396959	4/26/2021	PO - 31052	Coolant, Brkfluid Dot, Gray Stick-On We,	APIV-00093721	69.43
00000000000027	5/11/2021	397445	4/28/2021	PO - 31052	Oil Filter x 24	APIV-00093801	140.88



Walker County Disbursement Report
05/10/2021-05/14/2021

28 of 39

Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
10636 - Citibank (South Dakota), NA							
00000000000027	5/12/2021	05-21-3906	4/30/2021		Christ-10 Media Kit (Qty 500) PQ 25684	APIV-00094009	336.48
00000000000027	5/12/2021	05-21-4572	4/30/2021		Fullwood-6 Office Chairs & Microwave PQ	APIV-00094025	804.79
Operating Supplies Total							1,360.46
101.61230.41010 - Uniforms							
13485 - Webb's Uniforms LLC							
241407	5/10/2021	39496	4/30/2021	PO - 31382	4 Pocket Pants x 3, External Body Shield Vest	APIV-00093703	494.15
Uniforms Total							494.15
101.62010.41010 - Postage							
10636 - Citibank (South Dakota), NA							
00000000000027	5/12/2021	05-21-1555	4/30/2021		Phelps-Postage 04/5, 6, 19 & 29/21	APIV-00094007	104.23
Postage Total							104.23
101.62110.41010 - Fuel							
11928 - U.S. Bank NA							
00000000000027	5/11/2021	8693471792117	4/24/2021	PO - 30978	Fuel thru 4/24/21	APIV-00093831	14,089.84
Fuel Total							14,089.84
101.64140.41010 - Software Maintenance/Subscriptions							
10636 - Citibank (South Dakota), NA							
00000000000027	5/12/2021	05-21-8668	4/30/2021		Wells-LogMeln 04/8/21-05/7/21	APIV-00094019	19.00
Software Maintenance/Subscriptions Total							19.00
101.74110.41010 - Data Circuits/Internet							
10636 - Citibank (South Dakota), NA							
00000000000027	5/12/2021	05-21-4572	4/30/2021		Fullwood-Constant Hosting 04/1-30/21	APIV-00094025	89.95
Data Circuits/Internet Total							89.95
101.74130.41010 - Communication - Cell/Mobile Phones							
10250 - AT&T Mobility							
241263	5/10/2021	287289514848.0	4/19/2021		Monthly Service - 03/20/21-04/19/21	APIV-00093765	123.73
Communication - Cell/Mobile Phones Total							123.73
101.74150.41010 - Communication-Air Cards							
10227 - Verizon Wireless							
241401	5/10/2021	9878445650	5/10/2021		Monthly Service-03/26/21-04/25/21	APIV-00093925	1,253.85
Communication-Air Cards Total							1,253.85
101.75100.41010 - Repairs - Vehicles and Trucks							
10007 - NAPA Auto Parts							
00000000000027	5/11/2021	395490	4/19/2021	PO - 31052	Windshield Washer Pump/FAS#12629	APIV-00093712	21.76
00000000000027	5/11/2021	395548	4/19/2021	PO - 31052	Disconnect tool, Heater Hose Conn, Coolant x 2,	APIV-00093713	86.41
00000000000027	5/11/2021	395685	4/20/2021	PO - 31052	Automatic Transmission, Dexviatf x	APIV-00093714	73.32
00000000000027	5/11/2021	395827	4/20/2021	PO - 31052	5W30 x 6, Oil Filter/FAS#11712	APIV-00093715	26.44
00000000000027	5/11/2021	395959	4/21/2021	PO - 31052	Starter/FAS#12629	APIV-00093783	193.90
00000000000027	5/11/2021	396956	4/26/2021	PO - 31052	Wiper Blade x 2/FAS#12627	APIV-00093720	27.02
00000000000027	5/11/2021	396959	4/21/2021	PO - 31052	Coolant, Brkfluid, Gray Stick-On We, Standard	APIV-00093784	193.90
00000000000027	5/11/2021	397166	4/27/2021	PO - 31052	Battery, Environmental Fee/FAS#12626	APIV-00093716	125.36
00000000000027	5/11/2021	397167	4/27/2021	PO - 31052	5QW20M1 x 2/FAS#12626	APIV-00093722	55.98
00000000000027	5/11/2021	397168	4/27/2021	PO - 31052	5W30 Oil x 6, Oil Filter/FAS#11714	APIV-00093723	26.44
00000000000027	5/11/2021	397183	4/27/2021	PO - 31052	5Q0W20M1, EP 0W20/FAS#12717	APIV-00093724	34.28



Walker County Disbursement Report
05/10/2021-05/14/2021

29 of 39

Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
0000000000027	5/11/2021	397378	4/28/2021	PO - 31052	Automatic Transmission, Dexviatf x	APIV-00093800	73.32
0000000000027	5/11/2021	397379	4/28/2021	PO - 31052	Automatic Transmission, Dexviatf x	APIV-00093725	73.32
0000000000027	5/11/2021	397380	4/28/2021	PO - 31052	Wiper Blade x 2/FAS#11911	APIV-00093726	29.46
0000000000027	5/11/2021	397443	4/28/2021	PO - 31052	M 1 0W20 x 3, 5Q0W20M1/FAS#11911	APIV-00093727	45.36
10326 - Wiesner, Inc. - Huntsville							
241409	5/10/2021	PNCB409131	4/20/2021	PO - 31423		APIV-00093594	4,488.75
241409	5/10/2021	PNCS410636	4/26/2021	PO - 31452	Labor, Element, Haz Fee/FAS# 12720	APIV-00093789	209.50
11103 - Charlie's Used Cars, LLC							
241279	5/10/2021	164519	4/26/2021		State Inspection/FAS#10351	APIV-00093639	7.00
11816 - Texas Department of Motor Vehicles							
241422	5/10/2021	10351.21	4/27/2021		Alais Registration/1FTSX20546EC45956	APIV-00093844	7.50
241418	5/10/2021	10432.21	4/27/2021		Alais Registration/1GNLC2E06DR232636	APIV-00093596	7.50
241419	5/10/2021	11898.21	4/27/2021		Alais Registration/2GNFLCE33F6234811	APIV-00093597	7.50
241420	5/10/2021	12347.21	4/27/2021		Alais Registration/1GNKRGKD4GJ262591	APIV-00093598	7.50
Repairs - Vehicles and Trucks Total							5,821.52
Sheriff Total							23,356.73
Sheriff Commissary Operations							
801.61470.50040 - Inmate Supplies							
10273 - Walmart Community							
241405	5/10/2021	TR# 05640	4/19/2021	PA - 1426	Inmate Supplies: GV Freezer Bags x 6, Wahl	APIV-00093462	209.37
Inmate Supplies Total							209.37
Sheriff Commissary Operations Total							209.37
Social Services							
101.61600.60020 - Foster Care Clothing							
13438 - Thornton, La Toya							
241390	5/10/2021	2008C.0421	4/29/2021		Clothing/FC#2008 - 04/21	APIV-00093672	112.65
Foster Care Clothing Total							112.65
101.73180.60020 - Foster Child Allowances							
12949 - Thomas, Brian							
241389	5/10/2021	1187.0421	4/29/2021		Allowance/FC#1187 - 04/21	APIV-00093669	40.00
13016 - Padron, Yesenia							
241355	5/10/2021	1193.0421	4/29/2021		Allowance/FC#1193 - 04/21	APIV-00093671	40.00
13322 - Douget, Cheyenne							
241298	5/10/2021	2001.0421	4/29/2021		Allowance/FC#2001 - 04/21	APIV-00093670	40.00
13412 - Miller, Alexis							
241348	5/10/2021	2007.0121R	4/29/2021		Allowance/Reissue for Void Ck #	APIV-00093673	40.00
241348	5/10/2021	2007.0421	4/29/2021		Allowance/FC#2007 - 04/21	APIV-00093667	40.00
13565 - Ventura, David							
241400	5/10/2021	2009.0421	4/29/2021		Allowance/FC#2009 - 04/21	APIV-00093668	40.00
Foster Child Allowances Total							240.00
Social Services Total							352.65
SPU Criminal							
601.52020.35020 - Group Insurance							
10270 - Texas Association of Counties HEBP							
241387	5/10/2021	BCBS0421	5/10/2021		April 21 - County's Portion	APIV-00093923	835.88



Walker County Disbursement Report
05/10/2021-05/14/2021

30 of 39

Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
10630 - United Healthcare Senior Supplement							
241398	5/10/2021	0521UH	4/30/2021		May 2021 Monthly Premiums	APIV-00093773	551.66
10631 - United Healthcare Medicare RX							
241397	5/10/2021	0521UHRX	4/30/2021		May 2021 Monthly Premiums	APIV-00093772	552.36
Group Insurance Total							1,939.90
SPU Criminal Total							1,939.90
SPU - State General Allocation							
601.61010.35030 - Office Supplies							
10217 - Ample Computer Services, Inc.							
241258	5/10/2021	12216	4/28/2021	PA - 1434	Hard Drive Bracket, Samsung 500GB SATA III,	APIV-00093623	132.00
10636 - Citibank (South Dakota), NA							
00000000000027	5/12/2021	05-21-0150	5/3/2021		Yosko-Tape, USB's DVD's PQ 25777 Line 1	APIV-00093995	421.84
00000000000027	5/12/2021	05-21-0747	5/3/2021		Monjaras-Trial Photos PQ 25777 Line 1	APIV-00094002	87.78
Office Supplies Total							641.62
601.62010.35030 - Postage							
10038 - Federal Express Corporation							
241307	5/10/2021	7-347-69882	5/4/2021		Acct # 1273-1435-7 Shipping - 4/16/21	APIV-00093839	7.00
10636 - Citibank (South Dakota), NA							
00000000000027	5/12/2021	05-21-0592	5/3/2021		Chason-Postage 04/27/21	APIV-00094001	19.10
00000000000027	5/12/2021	05-21-1565	5/3/2021		Phillips-Postage 4/27/21	APIV-00093966	5.30
00000000000027	5/12/2021	05-21-6797	5/3/2021		Barger-Postage 4/6-23/21	APIV-00093971	26.15
Postage Total							57.55
601.64100.35030 - Computer Software							
10636 - Citibank (South Dakota), NA							
00000000000027	5/12/2021	05-21-0150	5/3/2021		Yosko-Adobe DC PQ 25777 Line 1	APIV-00093995	155.88
Computer Software Total							155.88
601.68010.35030 - Purchased Services							
10217 - Ample Computer Services, Inc.							
241258	5/10/2021	12216	4/28/2021		In Shop Labor	APIV-00093623	90.00
10636 - Citibank (South Dakota), NA							
00000000000027	5/12/2021	05-21-0440	5/3/2021		Fletcher-Update System Windows	APIV-00093963	78.75
00000000000027	5/12/2021	05-21-3192	5/3/2021		Breaux-Labor for Computer Repair	APIV-00093990	79.00
11446 - Johnson Wrecker Service							
241331	5/10/2021	300295	5/4/2021		Towing Service - From Ave M & 10th St to Grigg	APIV-00093842	75.00
13346 - Texas Security Shredding							
241388	5/10/2021	0047618	4/22/2021	PO - 31002	Shredding Services - 4/16/21	APIV-00093461	37.00
Purchased Services Total							359.75
601.71010.35030 - Travel and Lodging							
10636 - Citibank (South Dakota), NA							
00000000000027	5/12/2021	05-21-0150	5/3/2021		Yosko-Airfare/Amarillo	APIV-00093995	507.40
00000000000027	5/12/2021	05-21-0150	5/3/2021		Yosko-Fuel 04/20/21 PQ 25777 Line 1	APIV-00093995	32.08
Invoice Total							539.48
00000000000027	5/12/2021	05-21-0216	5/3/2021		Choate-Fuel 04/15/21 PQ 25777 Line 1	APIV-00093996	51.50
00000000000027	5/12/2021	05-21-0537	5/3/2021		English-Fuel 05/2/21 PQ 25777 Line 1	APIV-00093999	29.73
00000000000027	5/12/2021	05-21-3192	5/3/2021		Breaux-Fuel 04/5,13,22,23/21 PQ 25777 Line 1	APIV-00093990	152.49



Walker County Disbursement Report
05/10/2021-05/14/2021

32 of 39

Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
10038 - Federal Express Corporation							
241307	5/10/2021	7-340-14632	4/26/2021		Acct #2517-1650-1 Shipping - 04/08/21	APIV-00093566	11.51
241307	5/10/2021	7-348-01125	5/4/2021		Acct #2517-1650-1 Shipping thru - 04/13-16/21	APIV-00093840	21.16
10636 - Citibank (South Dakota), NA							
00000000000027	5/12/2021	05-21-2300	5/3/2021		Rattay-Postage 04/8-29/21	APIV-00093967	155.80
Postage Total							188.47
601.64100.35040 - Computer Software							
10636 - Citibank (South Dakota), NA							
00000000000027	5/12/2021	05-21-0150	5/3/2021		Yosko-Zoom 04/15/21-05/14/21	APIV-00093995	100.00
Computer Software Total							100.00
601.66500.35040 - Court Reporters							
10588 - Compass Reporting Group							
241289	5/10/2021	35986	4/27/2021		Srv Rendered/Case#CV1870002/Joiner, D. -	APIV-00093605	296.00
241289	5/10/2021	35992	4/27/2021		Srv Rendered/Case#CDC4-S-14660-20/Tow,L-	APIV-00093606	396.50
241289	5/10/2021	36942	4/27/2021		Srv Rendered/Case#0727433-0101Z/Hawkins,N.-	APIV-00093607	569.00
12171 - SLS Litigation Services, LLC							
241377	5/10/2021	16915	4/23/2021		Srv Rendered/Case#2020CI09131/Young, T. -	APIV-00093481	890.50
241377	5/10/2021	16932	4/23/2021		Srv Rendered/Case#2020540367/Pipkin, V.-	APIV-00093482	882.50
241377	5/10/2021	16960	4/23/2021		Srv Rendered/Case#2020DCV3367/Fielding,G.-	APIV-00093483	864.00
241377	5/10/2021	16965	4/23/2021		Srv Rendered/Case#CV1870002/Joiner, D. -	APIV-00093484	397.50
241377	5/10/2021	16967	4/23/2021		Srv Rendered/Case#2016CVK002937	APIV-00093485	395.00
12390 - Louisiana Court Reporters							
241343	5/10/2021	35398	4/27/2021		Srv Rendered/Case#CV2070007/Revels, K. -	APIV-00093600	429.50
241343	5/10/2021	35410	4/27/2021		Srv Rendered/Case#1291462-0101Z/Hill, W.-	APIV-00093601	375.00
241343	5/10/2021	35412	4/27/2021		Srv Rendered/Case#D396-S-14612-20/Jackson,	APIV-00093602	531.50
241343	5/10/2021	36027	4/27/2021		Srv Rendered/Case#0749423-0101Z/Encalade,L.-	APIV-00093603	490.00
241343	5/10/2021	36240	4/27/2021		Srv Rendered/Case#2016CVK002937D3/Trevino,	APIV-00093604	335.00
Court Reporters Total							6,852.00
601.66700.35040 - Expert Witnesses							
10192 - Gaines, MD, Sheri Cording							
241310	5/10/2021	8632	4/23/2021		Srv Rendered/Casue #A200226-C/Nolan, M.	APIV-00093486	11,181.65
10363 - Price, Proctor & Associates, LLP							
241362	5/10/2021	5637	4/23/2021		Srv Rendered/Cause#19-1047-C26/Foster, T. -	APIV-00093490	6,263.48
241362	5/10/2021	5644	4/27/2021		Srv Rendered/Talamantes Jr., B. - 3/14/21-	APIV-00093608	3,562.50
241362	5/10/2021	5645	4/27/2021		Srv Rendered/Hall, B. - 12/14/20-4/22/21	APIV-00093609	4,375.00
10483 - Jason Dunham PhD.							
241329	5/10/2021	8630	4/23/2021		Srv Rendered/Guerrero, E. - 4/14-16/21	APIV-00093488	4,000.00
241329	5/10/2021	8631	4/23/2021		Srv Rendered/Guerrero, E. - 1/23-29/21	APIV-00093489	3,250.00
10552 - ZA & Associates							
241412	5/10/2021	8635	4/27/2021		Srv Rendered/Inv #1, Rodriguez, Q. - 3/7-22/21	APIV-00093619	3,500.00
241412	5/10/2021	8636	4/27/2021		Srv Rendered/Inv #3, Talley, R. - 3/10-11/21	APIV-00093620	1,225.00
241412	5/10/2021	8637	4/28/2021		Srv Rendered/Inv #6 Woodworth, T. - 4/2-6/21	APIV-00093621	2,975.00
11540 - Turner, Darrel							
241395	5/10/2021	2140	4/23/2021		Srvs Rendered/Hill, W. - 12/9/20-4/13/21	APIV-00093491	6,750.00
241395	5/10/2021	2142	4/27/2021		Srvs Rendered/Trevino, R. - 10/18/20-4/20/21	APIV-00093610	10,375.00



Walker County Disbursement Report
05/10/2021-05/14/2021

34 of 39

Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
601.74150.35040 - Communication-Air Cards							
10227 - Verizon Wireless							
241401	5/10/2021	9878445651	5/10/2021		Monthly Service-03/26/21-04/25/21	APIV-00093926	151.96
12514 - AT&T Mobility							
241264	5/10/2021	287246897025.0	4/21/2021		Monthly Service - 03/22/21-04/21/21	APIV-00093762	141.76
Communication-Air Cards Total							293.72
601.75100.35040 - Repairs - Vehicles and Trucks							
10049 - Griggs Automotive							
241315	5/10/2021	50012	4/23/2021	PO - 31405		APIV-00093487	316.84
241315	5/10/2021	50012	4/23/2021	PO - 31405	hazmat - FAS#12305 HazMat materials	APIV-00093487	3.80
241315	5/10/2021	50012	4/23/2021	PO - 31405	labor - FAS#12305 Labor to remove and	APIV-00093487	190.00
Invoice Total							510.64
10454 - Southern Tire Mart, LLC							
241381	5/10/2021	4590047407	4/21/2021	PO - 31377	TOYO148260 - 225/60R16 Extensa A/S II 98H (x	APIV-00093560	360.00
10636 - Citibank (South Dakota), NA							
00000000000027	5/12/2021	05-21-0309	5/3/2021		Valenzuela-Tire Installation FAS 12283	APIV-00093997	96.00
00000000000027	5/12/2021	05-21-0325	5/3/2021		McLin-Car Wash FAS 12284	APIV-00093998	22.99
00000000000027	5/12/2021	05-21-0325	5/3/2021		McLin-Wipers FAS 12284 PQ 25777 Line 2	APIV-00093998	12.98
Invoice Total							35.97
00000000000027	5/12/2021	05-21-9132	5/3/2021		Roberts-Oil Change FAS 12305 PQ 25777 Line 2	APIV-00093993	58.99
Repairs - Vehicles and Trucks Total							1,061.60
SPU Civil Division Total							70,605.17
SPU Juvenile Division							
601.61010.35050 - Office Supplies							
10636 - Citibank (South Dakota), NA							
00000000000027	5/12/2021	05-21-0150	5/3/2021		Yosko-Ink, Paper, Pens, etc PQ 25777 Line 3	APIV-00093995	1,762.78
Office Supplies Total							1,762.78
601.61210.35050 - Janitorial Supplies							
10636 - Citibank (South Dakota), NA							
00000000000027	5/12/2021	05-21-0150	5/3/2021		Yosko-Clorox Wipes PQ 25777 Line 3	APIV-00093995	67.98
Janitorial Supplies Total							67.98
601.62010.35050 - Postage							
10038 - Federal Express Corporation							
241307	5/10/2021	7-341-01500	4/26/2021		Acct#4451-7652-4 Shipping thru - 3/9/21-	APIV-00093567	50.23
241307	5/10/2021	7-348-08046	5/4/2021		Acct#4451-7652-4 Shipping - 04/13/21	APIV-00093841	40.37
10636 - Citibank (South Dakota), NA							
00000000000027	5/12/2021	05-21-4530	5/3/2021		Rolland-Postage 04/15/21	APIV-00093970	2.20
Postage Total							92.80
601.71010.35050 - Travel and Lodging							
10636 - Citibank (South Dakota), NA							
00000000000027	5/12/2021	05-21-0216	5/3/2021		Choate-Fuel 04/7, 13, 20/21 PQ 25777 Line 3	APIV-00093996	84.20
00000000000027	5/12/2021	05-21-0216	5/3/2021		Choate-Lodging/Austin04/6, 12,20/21	APIV-00093996	517.41
Invoice Total							601.61
00000000000027	5/12/2021	05-21-0796	5/3/2021		Miller-Fuel 04/06/21 PQ 25777 Line 3	APIV-00093964	32.50
00000000000027	5/12/2021	05-21-9798	5/3/2021		Jones-Fuel 04/13/21 PQ 25777 Line 3	APIV-00093994	30.64



Walker County Disbursement Report
05/10/2021-05/14/2021

35 of 39

Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
0000000000027	5/12/2021	05-21-9798	5/3/2021		Jones-Lodging/Austin 04/12/21	APIV-00093994	193.53
					Invoice Total		224.17
10849 - Jones, Jana A							
241333	5/10/2021	8627	4/26/2021		Per Diem/Miles/556.36/Austin - 4/7-8/21	APIV-00093555	351.56
241333	5/10/2021	8628	4/23/2021		Per Diem/Austin - 4/12-13/21	APIV-00093494	81.00
12183 - Choate, Jack							
241280	5/10/2021	8625	4/23/2021		Per Diem/Austin - 4/12-13/21	APIV-00093493	81.00
241280	5/10/2021	8638	4/28/2021		Per Diem/Austin - 4/19-20/21	APIV-00093640	122.00
					Travel and Lodging Total		1,493.84
601.71020.35050 - Conferences/Training							
10636 - Citibank (South Dakota), NA							
0000000000027	5/12/2021	05-21-9798	5/3/2021		Jones-2021 Crimes Against Children Conference	APIV-00093994	200.00
					Conferences/Training Total		200.00
601.71030.35050 - Dues and Subscriptions							
10636 - Citibank (South Dakota), NA							
0000000000027	5/12/2021	05-21-9285	5/3/2021		Garner-State Bar Dues	APIV-00093973	240.00
					Dues and Subscriptions Total		240.00
601.74100.35050 - Communication							
10636 - Citibank (South Dakota), NA							
241282	5/10/2021	05-03-21-1394	5/4/2021		Century Link -04/10/21-05/09/21	APIV-00093829	78.66
241282	5/10/2021	05-03-21-1394	5/4/2021		Vyve - 03/28/21-04/27/21	APIV-00093829	96.85
					Invoice Total		175.51
					Communication Total		175.51
601.74110.35050 - Data Circuits/Internet							
10636 - Citibank (South Dakota), NA							
241282	5/10/2021	05-03-21-1394	5/4/2021		Vyve - 03/28/21-04/27/21	APIV-00093829	184.95
					Data Circuits/Internet Total		184.95
601.74150.35050 - Communication-Air Cards							
10227 - Verizon Wireless							
241401	5/10/2021	9878445650	5/10/2021		Monthly Service-03/26/21-04/25/21	APIV-00093925	37.99
241401	5/10/2021	9878445651	5/10/2021		Monthly Service-03/26/21-04/25/21	APIV-00093926	114.01
12514 - AT&T Mobility							
241264	5/10/2021	287246897025.0	4/21/2021		Monthly Service - 03/22/21-04/21/21	APIV-00093762	35.91
					Communication-Air Cards Total		187.91
601.75100.35050 - Repairs - Vehicles and Trucks							
10636 - Citibank (South Dakota), NA							
0000000000027	5/12/2021	05-21-9798	5/3/2021		Jones-Car Wash FAS 12498	APIV-00093994	12.00
					Repairs - Vehicles and Trucks Total		12.00
SPU Juvenile Division Total							4,417.77
Texas AgriLife Extension Service							
101.71010.70020 - Travel and Lodging							
10867 - Titzman, Kristy K							
241392	5/10/2021	8651	4/25/2021		Per Diem/Lodging/Miles/179.0/Caldwell - 4/23-	APIV-00093848	444.32
241392	5/10/2021	8652	4/18/2021		Per Diem/Lodging/Miles/517.0/Brownwood-	APIV-00093849	705.60
					Travel and Lodging Total		1,149.92



Walker County Disbursement Report

05/10/2021-05/14/2021

36 of 39

Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
101.71020.70020 - Conferences/Training							
10867 - Titzman, Kristy K							
241392	5/10/2021	8653	4/27/2021		TAE4-HA Registration/Brownwood -5/4-5/21	APIV-00093850	84.00
Conferences/Training Total							84.00
101.74150.70020 - Communication-Air Cards							
10227 - Verizon Wireless							
241401	5/10/2021	9878445650	5/10/2021		Monthly Service-03/26/21-04/25/21	APIV-00093925	75.98
Communication-Air Cards Total							75.98
101.74400.70020 - Water/Sewer/Garbage							
10090 - Walker County Special Utility District							
241403	5/10/2021	818.2104	4/12/2021		Monthly Service Thru 04/12/21	APIV-00093852	98.62
Water/Sewer/Garbage Total							98.62
Texas AgriLife Extension Service Total							1,408.52
Voter Registration							
101.74150.16010 - Communication-Air Cards							
12514 - AT&T Mobility							
241264	5/10/2021	287246897025.0	4/21/2021		Monthly Service - 03/22/21-04/21/21	APIV-00093762	22.20
Communication-Air Cards Total							22.20
Voter Registration Total							22.20
Walker County Central Dispatch Services							
802.52020.46500 - Group Insurance							
10270 - Texas Association of Counties HEBP							
241387	5/10/2021	BCBS0421	5/10/2021		April 21 - County's Portion	APIV-00093923	724.60
Group Insurance Total							724.60
802.61030.46500 - Operating Supplies							
11776 - GTS Technology Solutions, Inc.							
241316	5/10/2021	INV0048661	4/27/2021	PO - 31421	470-AANHDEll Adapter x 10	APIV-00093656	197.70
241316	5/10/2021	INV0048661	4/27/2021	PO - 31421	490-BEQV NVIDIDQuad Pro x 2	APIV-00093656	349.54
241316	5/10/2021	INV0048661	4/27/2021	PO - 31421	490-BZDY Video Card x 2	APIV-00093656	221.72
Invoice Total							768.96
Operating Supplies Total							768.96
802.61100.46500 - Minor Equipment							
10317 - Home Depot							
241327	5/10/2021	750164	4/15/2021	PO - 31408	Whynter Ice Maker - Ice Maker for dispatch	APIV-00093846	326.75
Minor Equipment Total							326.75
802.71020.46500 - Conferences/Training							
10636 - Citibank (South Dakota), NA							
00000000000027	5/12/2021	05-21-7998	4/30/2021		Tryon-5 Active Shooter Classes 05/13/21	APIV-00094038	225.00
00000000000027	5/12/2021	05-21-7998	4/30/2021		Tryon-APCO 2021 08/15-18/21 San Antonio	APIV-00094038	340.00
Invoice Total							565.00
Conferences/Training Total							565.00
802.74300.46500 - Gas Utility							
10036 - CenterPoint Energy							
241278	5/10/2021	27186519.2104	4/22/2021		Mo Svc 03/18/21-04/16/21- 717 FM 2821 Rd W	APIV-00093776	4.08
Gas Utility Total							4.08



Walker County Disbursement Report

05/10/2021-05/14/2021

37 of 39

Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
Walker County Central Dispatch Services Total							2,389.39
Walker County EMS - Emergency Services							
301.61010.46100 - Office Supplies							
10343 - Office Depot Business Services Division							
241352	5/10/2021	164632229001	4/5/2021	PA - 1407	Pen Refill Pk x 4, Deskpad	APIV-00093791	19.75
241352	5/10/2021	164636779001	4/3/2021	PA - 1407	Pen x 2, Pencil Pk, Envelope Bx (x2)	APIV-00093792	30.45
241352	5/10/2021	164636780001	4/3/2021	PA - 1407	Notebook	APIV-00093793	16.19
Office Supplies Total							66.39
301.61030.46100 - Operating Supplies							
10007 - NAPA Auto Parts							
0000000000027	5/11/2021	393816	4/11/2021	PO - 31001	Blue Def x 2	APIV-00093548	26.74
Operating Supplies Total							26.74
301.61280.46100 - Medical Supplies							
10073 - PraxAir Distribution, Inc.							
241361	5/10/2021	63094647	4/22/2021	PO - 30994	Medical Supplies/Cylinder Rental-3/20/21-	APIV-00093701	564.59
10268 - Zoll Medical Corporation							
241413	5/10/2021	3267246	4/13/2021	PO - 30991	Cable, Limb Lead Ecg x 2, Adult Reusable Sensor	APIV-00093615	1,547.70
13276 - Henry Schein, Inc.							
241325	5/10/2021	92671228	4/19/2021	PO - 31074	Razors, Scissor x 10, Hydrogen Peroxide x 6,	APIV-00093700	115.61
Medical Supplies Total							2,227.90
301.62010.46100 - Postage							
10636 - Citibank (South Dakota), NA							
0000000000027	5/12/2021	05-21-9046	4/30/2021		Allen,V-Postage 04/21/21	APIV-00094035	31.35
Postage Total							31.35
301.62110.46100 - Fuel							
11928 - U.S. Bank NA							
0000000000027	5/11/2021	8693471792117	4/24/2021	PO - 30978	Fuel thru 4/24/21	APIV-00093831	6,584.67
Fuel Total							6,584.67
301.67050.46100 - Pre Employment/Physicals							
10636 - Citibank (South Dakota), NA							
0000000000027	5/12/2021	05-21-9912	4/30/2021		WC Medical-PreEmp Physical-Wolfe, Postoak,	APIV-00094036	270.00
Pre Employment/Physicals Total							270.00
301.68010.46100 - Purchased Services							
10636 - Citibank (South Dakota), NA							
0000000000027	5/12/2021	05-21-4941	4/30/2021		Coronis-Weights of Ambulance FAS 13006	APIV-00094013	12.50
Purchased Services Total							12.50
301.68035.46100 - Purchased Services-Emergicon							
13416 - Emergicon, LLC							
241305	5/10/2021	13414	4/21/2021		Monthly Commissions - March 2021	APIV-00093464	14,088.02
Purchased Services-Emergicon Total							14,088.02
301.71020.46100 - Conferences/Training							
10636 - Citibank (South Dakota), NA							
0000000000027	5/12/2021	05-21-0532	4/30/2021		Casburn-Level 1 Instructor Course-Gibson	APIV-00094022	295.00
Conferences/Training Total							295.00
301.71030.46100 - Dues and Subscriptions							



Walker County Disbursement Report
05/10/2021-05/14/2021

39 of 39

Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
101.74400.45020 - Water/Sewer/Garbage							
10021 - City of New Waverly							
241284	5/10/2021	11.2104	5/10/2021		Monthly Service/Weigh Station - 03/26/21-	APIV-00093920	71.07
						Water/Sewer/Garbage Total	71.07
						Weigh Station Utilites and Services Total	549.98
						Report Total	1,001,792.85

Treasurer

Monthly Report

For the Period March 01, 2021 thru March 31, 2021

Amy Klawinsky
Amy Klawinsky, County Treasurer

Date: 05.19.21

ORDER NO. 2021-62

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

Page 1 of 4

5/19/2021

11:38 AM

Primary dimension set

Fund-Dept_MainAccount

Period

3/1/2021

3/31/2021

Fund-Dept_MainAccount	Name	Opening balance	Debit	Credit	Net difference	Closing balance
101.10000.10010	General Fund.Balance Sheet	3,182,316.91	2,762,469.21	3,924,089.21	-1,161,620.00	2,020,696.91
	Accounts.Cash					
105.10000.10010	General Projects Fund.Balance Sheet	15,594.46	25,000.00	43,773.66	-18,773.66	-3,179.20
	Accounts.Cash					
119.10000.10010	Corona Virus Relief Fund.Balance Sheet	0.00	0.00	0.00	0.00	0.00
	Accounts.Cash					
180.10000.10010	Public Safety Seized Money	0.00	0.00	0.00	0.00	0.00
	Fund.Balance Sheet Accounts.Cash					
185.10000.10010	Healthy County Initiative Fund.Balance Sheet	1,781.85	0.00	0.00	0.00	1,781.85
	Accounts.Cash					
192.10000.10010	Debt Service Fund.Balance Sheet	1,106,252.77	38,994.79	0.00	38,994.79	1,145,247.56
	Accounts.Cash					
220.10000.10010	Road and Bridge Fund.Balance Sheet	2,338,217.73	314,156.45	1,042,206.20	-728,049.75	1,610,167.98
	Accounts.Cash					
301.10000.10010	Walker County EMS Fund.Balance Sheet	123,356.71	280,047.23	294,196.02	-14,148.79	109,207.92
	Accounts.Cash					
473.10000.10010	AutoTheft Task Force.Balance Sheet	-15,204.90	11,999.60	11,635.42	364.18	-14,840.72
	Accounts.Cash					
474.10000.10010	District Attorney Victim Assistance	-15,379.78	0.00	4,342.03	-4,342.03	-19,721.81
	Coord.Balance Sheet Accounts.Cash					
481.10000.10010	Grant-Jag.Balance Sheet Accounts.Cash	0.00	0.00	0.00	0.00	0.00
482.10000.10010	Grants-HGAC Fund.Balance Sheet	0.00	0.00	0.00	0.00	0.00
	Accounts.Cash					
483.10000.10010	Grants-HAVA Fund.Balance Sheet	24,466.46	0.00	0.00	0.00	24,466.46
	Accounts.Cash					
488.10000.10010	CDBG Grants.Balance Sheet	0.00	32,600.88	0.00	32,600.88	32,600.88
	Accounts.Cash					
511.10000.10010	County Records Management and Preservation Fund.Balance Sheet	8,076.33	1,567.67	0.00	1,567.67	9,644.00
	Accounts.Cash					
512.10000.10010	County Records Preservation II	7,690.16	1,565.79	0.00	1,565.79	9,255.95
	Fund.Balance Sheet Accounts.Cash					
515.10000.10010	County Clerk Records Management and Preservation Fund.Balance Sheet	85,304.98	12,769.33	0.00	12,769.33	98,074.31
	Accounts.Cash					
516.10000.10010	County Clerk Records Archive	95,316.26	12,370.59	0.00	12,370.59	107,686.85
	Fund.Balance Sheet Accounts.Cash					

Trial balance

Walker County

Page 2 of 4
5/19/2021
11:38 AM

Primary dimension set
Period

Fund-Dept_MainAccount

3/1/2021

3/31/2021

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	8,502.21	483.46	0.00	483.46	8,985.67
519.10000.10010	District Clerk Rider Fund.Balance Sheet Accounts.Cash	4,922.07	1,000.00	562.15	437.85	5,359.92
520.10000.10010	District Clerk Archive Fund.Balance Sheet Accounts.Cash	3,975.62	251.20	0.00	251.20	4,226.82
523.10000.10010	County Jury Fee Fund.Balance Sheet Accounts.Cash	3,275.90	796.98	738.00	58.98	3,334.88
525.10000.10010	Court Reporter Service Fund.Balance Sheet Accounts.Cash	4,367.39	1,993.48	0.00	1,993.48	6,360.87
526.10000.10010	County Law Library Fund.Balance Sheet Accounts.Cash	11,994.93	4,584.59	1,362.94	3,221.65	15,216.58
536.10000.10010	Courthouse Security Fund.Balance Sheet Accounts.Cash	2,146.24	3,816.67	5,182.14	-1,365.47	780.77
537.10000.10010	Justice Courts Building Security Fund.Balance Sheet Accounts.Cash	4,067.32	528.85	0.00	528.85	4,596.17
538.10000.10010	JP TruancyPrev and Diversion Fund.Balance Sheet Accounts.Cash	10,154.97	1,684.67	0.00	1,684.67	11,839.64
539.10000.10010	County Speciality Court Programs.Balance Sheet Accounts.Cash	1,958.49	313.12	0.00	313.12	2,271.61
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	3,911.04	6,824.75	7,391.98	-567.23	3,343.81
551.10000.10010	County and District Courts Technology Fund.Balance Sheet Accounts.Cash	6,175.47	122.75	692.86	-570.11	5,605.36
552.10000.10010	Child Abuse Prevention Fund.Balance Sheet Accounts.Cash	742.72	121.93	0.00	121.93	864.65
560.10000.10010	District Attorney Prosecutors Supplement Fund.Balance Sheet Accounts.Cash	5,589.67	7,500.00	2,495.14	5,004.86	10,594.53
561.10000.10010	Pretrial Intervention Program Fund.Balance Sheet Accounts.Cash	23,529.86	303.00	942.95	-639.95	22,889.91
562.10000.10010	District Attorney Forfeiture Fund.Balance Sheet Accounts.Cash	42,316.18	0.00	0.00	0.00	42,316.18
563.10000.10010	District Attorney Hot Check Fee Fund.Balance Sheet Accounts.Cash	2,495.79	30.00	49.97	-19.97	2,475.82

Trial balance

Walker County

Page 3 of 4
5/19/2021
11:39 AM

Primary dimension set
Period

Fund-Dept_MainAccount

3/1/2021

3/31/2021

Fund-Dept_MainAccount	Name	Opening balance	Debit	Credit	Net difference	Closing balance
574.10000.10010	Sheriff Forfeiture Fund.Balance Sheet Accounts.Cash	45,257.64	0.00	15,961.00	-15,961.00	29,296.64
576.10000.10010	Sheriff Inmate Medical Fund.Balance Sheet Accounts.Cash	3,471.41	426.12	0.00	426.12	3,897.53
583.10000.10010	Elections Equipment Fund.Balance Sheet Accounts.Cash	-18,357.79	0.00	0.00	0.00	-18,357.79
584.10000.10010	Tax Assessor Elections Service Contract Fund.Balance Sheet Accounts.Cash	18,586.92	0.00	0.00	0.00	18,586.92
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	-629,309.10	431,994.24	381,382.28	50,611.96	-578,697.14
615.10000.10010	Adult Probation-Basic Services Fund.Balance Sheet Accounts.Cash	119,016.99	210,508.99	84,696.96	125,812.03	244,829.02
616.10000.10010	Adult Probation - Court Services Fund.Balance Sheet Accounts.Cash	41,530.45	46,755.00	18,382.17	28,372.83	69,903.28
617.10000.10010	Adult Probation-Substance Abuse Services Fund.Balance Sheet Accounts.Cash	15,899.12	29,172.00	14,601.93	14,570.07	30,469.19
618.10000.10010	Adult Probation-Pretrial Diversion.Balance Sheet Accounts.Cash	1,380.63	8,988.00	2,644.65	6,343.35	7,723.98
640.10000.10010	Juvenile Grant Fund Title IVE.Balance Sheet Accounts.Cash	10,267.58	0.00	144.00	-144.00	10,123.58
641.10000.10010	Juvenile Grant-State Aid Fund.Balance Sheet Accounts.Cash	9,164.19	37,727.22	17,915.35	19,811.87	28,976.06
643.10000.10010	Juvenile Grant-Commitment Reduction Fund.Balance Sheet Accounts.Cash	6,647.00	4,808.00	1,965.00	2,843.00	9,490.00
644.10000.10010	Juvenile Grant-Medical Services Fund.Balance Sheet Accounts.Cash	790.97	5,638.00	2,593.26	3,044.74	3,835.71
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	-8,648.00	2,882.00	0.00	2,882.00	-5,766.00
647.10000.10010	Juvenile Grant-Community Programs.Balance Sheet Accounts.Cash	2,266.66	16,946.00	6,036.52	10,909.48	13,176.14

Trial balance

Walker County

Page 4 of 4
5/19/2021
11:39 AM

Primary dimension set
Period

Fund-Dept_MainAccount

3/1/2021

3/31/2021

Fund-Dept_MainAccount	Name	Opening balance	Debit	Credit	Net difference	Closing balance
801.10000.10010	Sheriff Commissary Fund.Balance Sheet Accounts.Cash	97,470.72	18,549.50	1,675.61	16,873.89	114,344.61
802.10000.10010	Walker County Public Safety Communications Center.Balance Sheet Accounts.Cash	180,385.73	115,401.34	92,500.17	22,901.17	203,286.90
810.10000.10010	Agency Fund-LEOSE Training Fund.Balance Sheet Accounts.Cash	55,336.26	0.00	0.00	0.00	55,336.26
820.10000.10010	WalKerCountyEntergyTransportationRei nvestmentZoneNo1.Balance Sheet Accounts.Cash	0.00	74.84	0.00	74.84	74.84
850.10000.10010	Agency Fund-County Clerk.Balance Sheet Accounts.Cash	0.00	0.00	0.00	0.00	0.00
851.10000.10010	Agency Fund-District Clerk.Balance Sheet Accounts.Cash	0.00	0.00	0.00	0.00	0.00
Total		7,049,153.35	4,453,768.24	5,980,159.57	-1,526,391.33	5,522,762.02

Walker County Treasurer
Monthly Report
For the Month of MARCH 2021

Bank Account	Beginning Balance 2/28/2021	Deposits	Withdrawals	Interest Earned	Ending Balance 3/31/2021	Outstanding Checks 3/31/2021	Outstanding Deposits 3/31/2021	Reconciled Totals 3/31/2021
Disbursement	6,943,205.52	3,407,478.85	4,161,156.83	232.85	6,189,760.39	769,869.18		5,419,891.21
Payroll	16,906.90	1,677,605.25	1,118,892.36	4.37	575,624.16	5,094.26		570,529.90
Prosperity - JP4	18,888.30	52,186.23	58,439.10		12,635.43			12,635.43
Jury fund	3,838.56	327.00	978.00	0.12	3,187.68	3,192.00		(4.32)
Credit Card	24,160.36	53,440.27	46,053.21		31,547.42			31,547.42
Efile	22,002.99	34,740.00	28,000.00	0.74	28,743.73			28,743.73
Narcotics	735.23			0.02	735.25			735.25
AFLAC Flex-One	26,512.89	10,073.64	2,391.69	1.03	34,195.87	1,410.31		32,785.56
Landing Rock	6,384,355.65			813.35	6,385,169.00			6,385,169.00
Texpool	20,794,646.13			330.76	20,794,976.89			20,794,976.89
MBIA / Texas Class	3,556,274.23			317.43	3,556,591.66			3,556,591.66
	<u>37,791,526.76</u>	<u>5,235,851.24</u>	<u>5,415,911.19</u>	<u>1,700.67</u>	<u>37,613,167.48</u>	<u>779,565.75</u>	<u>0.00</u>	<u>36,833,601.73</u>
								36,833,601.73

Exhibit B

WALKER COUNTY

SUMMARY OF DEBTS OF THE COUNTY

March 31, 2021

FISCAL YEAR 2021

TITLE	DATE ISSUED	FINAL MATURITY DATE	NEXT PAYMENT DUE DATE	NEXT PAYMENT AMOUNT	PAYABLE TO	CURRENT OUTSTANDING BALANCE
Walker County, Texas Certificates of Obligation Series 2012	6/1/2012	8/1/2032	8/1/2021	\$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 03/31/21

Page 74

Safekeeping Receipt	SK Code	Cusip	ID #	Current Face	Original Face	Description	ASC 320	Moody / S&P	Coupon	Maturity	Book Value	Fair Value
	1006	9128284G2	101479	2,000,000.00	2,000,000.00	U S TREASURY NOTES	AFS		2.375	04/15/2021	2,000,498.87	2,002,812.50
	1006	9128284T4	101480	5,000,000.00	5,000,000.00	U S TREASURY NOTES	AFS		2.625	06/15/2021	5,009,188.56	5,029,687.50
	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	699,466.93
	1006	558753KZ1	101370	260,000.00	260,000.00	MADISONVILLE TX CONS ISD GO PSF QTEC	AFS	NR / AAA	3.000	08/15/2022	264,949.29	269,916.13
	1006	31418AM47	101442	435,866.00	10,000,000.00	FNMA #MA1278	AFS		2.500	12/01/2022	433,950.01	439,949.99
	1006	31418AM47	101488	697,385.60	16,000,000.00	FNMA #MA1278	AFS		2.500	12/01/2022	699,988.34	705,837.79
	1006	446726JT9	100948	200,000.00	200,000.00	HUNTINGTON TX ISD REF GO PSF QTEO	AFS	Aaa / NR	4.000	02/15/2023	199,715.46	202,744.04
	1006	31418AS90	101463	654,300.70	10,000,000.00	FNMA #MA1443	AFS		2.000	05/01/2023	652,926.67	661,676.00
	1006	31418AS90	101498	1,449,801.85	22,158,036.00	FNMA #MA1443	AFS		2.000	05/01/2023	1,458,906.26	1,467,593.87
	1006	31418BRG3	101455	2,686,588.49	14,650,000.00	FNMA #MA2286	AFS		2.500	06/01/2025	2,679,191.96	2,759,573.35
	1006	31418CGH1	101472	783,248.09	2,170,244.00	FNMA #MA2899	AFS		2.500	02/01/2027	789,700.37	813,060.47
	1006	31294UAM5	101482	3,698,572.22	19,200,000.00	FHLMC E #09012	AFS		2.500	10/01/2027	3,737,031.16	3,858,073.15
	1006	3138ERUA6	101484	3,959,403.77	10,200,000.00	FNMA #AL9576	AFS		2.500	11/01/2028	4,000,793.76	4,130,153.06
	1006	3140JAVJ4	101471	2,511,454.64	4,654,693.00	FNMA #BM6016	AFS		2.500	11/01/2028	2,532,240.06	2,609,558.34
	1006	31418DQE5	101598	3,158,573.60	4,000,000.00	FNMA #MA4052	AFS		2.500	06/01/2030	3,303,744.99	3,297,748.25
	1006	31418DRN4	101573	3,334,013.76	4,000,000.00	FNMA #MA4092	AFS		2.500	08/01/2030	3,507,259.60	3,480,918.74
Items 16				31,519,208.72	125,182,973.00				2.525		31,960,085.36	32,428,770.11

RECEIVED

APR 12 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



Texas DIR Contract #DIR-CPO-4437

IMAGERUNNER ADVANCE DX 4735I
35 Prints per Minute
Maximum Scan & Print Size 11" X 17"



**w/ Cassette Feeding Unit-AN1
and Staple Finisher-Y1**

Qty	Item Code	Basic Configuration	Unit Sell Price
1	4055C002A A	imageRUNNER ADVANCE DX 4735i	\$3,526.25
1	3813C001AA	DADF-BA1	\$443.30
1	1419C002CA	Cassette Feeding Unit-AN1	\$843.93
1	0613C002AA	Staple Finisher-Y1	\$1,415.79
1	1426C001AA	Buffer Pass Unit-N1	\$155.16
1	4378C005BA	Super G3 FAX Board-BF1	\$465.47
1	6101AU76AA	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D (for imageRUNNER 4225/4235/4245/4251 & all Accessories that get power from the main unit)	\$142.06
1	2246V630	IMAGERUNNER ADV 4235/4225/4535i/4535i/4525i INSTALL PAK	\$0.00
1	2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	\$0.00
TOTAL			\$6,991.95

Maintenance

imageRUNNER ADVANCE DX 4735i B&W Click Charge	0.009
To include all parts, labor, travel and consumables to make a copy.	

Space and Electrical Requirements

• Total Dimensions (W x D x H): 23.11" x 29.13" x 52.20" • Total Installation Space (W x D x H): 43.07" x 46.14" x 52.20" • Main Unit Power Requirements: 120V/9.3A • Main Unit Plug: NEMA 5-15P	
--	--

PO must also state "Texas DIR Contract DIR-TSO-3101"



Walker County
Claims and Invoices Submitted for Payment

5/19/2021 2:38:08 PM

Page 1 of 32

Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 30030 - 12th Judicial District Court					
101.66010.30030 - Attorneys					
10629 - Bennett Law Office PC					
N001	5/17/2021		Cause #29,604, Unindicted, Unindicted	APIV-00094183	700.00
N002	5/17/2021		Cause #Unindicted, Unindicted	APIV-00094192	600.00
10711 - The Law Office of John C. Hafley, PLLC					
29,383.	5/18/2021		Cause #29,383	APIV-00094221	500.00
29,588	5/18/2021		Cause #29,588	APIV-00094201	600.00
N003	5/18/2021		Cause #29,640, Unfiled	APIV-00094222	600.00
10743 - Gerald L. Black, Attorney at Law					
29,876	5/18/2021		Cause #29,876, Unfiled	APIV-00094218	600.00
11811 - Law Office of Joseph W Krippel					
N004	5/17/2021		Cause #Unfiled	APIV-00094199	500.00
N005	5/17/2021		Cause #Unindicted, Unindicted	APIV-00094200	600.00
12922 - Grier, Christopher					
28,856	5/17/2021		Cause #28,856	APIV-00094184	500.00
13289 - Cain Law, PLLC					
N010	5/4/2021		Cause #Unindicted	APIV-00094190	500.00
Attorneys Total					5,700.00
101.67040.30030 - Professional Services					
10232 - Psychological Services Center					
20947	5/3/2021		Svc rendered/Cause #29,232/Bomer, G.	APIV-00094219	450.00
Professional Services Total					450.00
12th Judicial District Court Total					6,150.00
101 - 30040 - 278th Judicial District Court					
101.66010.30040 - Attorneys					
10629 - Bennett Law Office PC					
27,477	5/4/2021		Cause #27,477	APIV-00094195	500.00
N007	5/4/2021		Cause #29,559, Unindicted	APIV-00094193	800.00
N008	5/4/2021		Cause #29,577, Unindicted	APIV-00094194	600.00
N009	5/4/2021		Cause #29,913, Unindicted	APIV-00094196	600.00
10711 - The Law Office of John C. Hafley, PLLC					
29,379	5/4/2021		Cause #29,379	APIV-00094189	600.00
29,873	5/4/2021		Cause #29,873	APIV-00094202	500.00
12922 - Grier, Christopher					
29,545	5/4/2021		Cause #29,545	APIV-00094197	500.00
Attorneys Total					4,100.00
278th Judicial District Court Total					4,100.00



Walker County
Claims and Invoices Submitted for Payment

5/19/2021 2:38:08 PM

Page 2 of 32

Invoice	Invoice Date	PO	Description	Voucher	Amount
615 - 50130 - Adult Basic Supervision					
615.67040.50130 - Professional Services					
10212 - Thomson Reuters - West					
844340732	5/1/2021		Acct #1003932603 - 04/01-30/21	APIV-00094217	95.86
10245 - Corrections Software Solutions, LP					
49998	5/1/2021		Computer Services - June 2021	APIV-00094247	750.00
Professional Services Total					845.86
615.71040.50130 - CSCD-Travel and Training					
10833 - Cannain, Michael J					
8671	5/12/2021		Miles/192.0 - 4/5-26/21	APIV-00094050	107.52
12489 - Williams, Brooke					
8672	5/12/2021		Miles/48.0- 04/29/21	APIV-00094048	26.88
CSCD-Travel and Training Total					134.40
615.74100.50130 - Communication					
10455 - SuddenLink Communications					
7086315011.2105	5/12/2021		Monthly Service-05/12/21-06/11/21	APIV-00094277	264.00
Communication Total					264.00
Adult Basic Supervision Total					1,244.26
616 - 50150 - Adult Court Services					
616.61320.50150 - Supplies-CSCD UrinalysisTesting					
12032 - Smartox					
19704	5/5/2021		Drug Screens x 18	APIV-00094167	188.00
Supplies-CSCD UrinalysisTesting Total					188.00
Adult Court Services Total					188.00
101 - 50110 - Adult Probation Support- General Fund					
101.64120.50110 - Computer Services					
10245 - Corrections Software Solutions, LP					
49998	5/1/2021		Computer Services - June 2021	APIV-00094247	2,235.00
Computer Services Total					2,235.00
101.74200.50110 - Electricity					
10052 - Entergy					
137630976.2104	5/13/2021		Mo Svc 03/11/21-04/07/21- 705 FM 2821 Rd W	APIV-00094241	524.58
Electricity Total					524.58
Adult Probation Support- General Fund Total					2,759.58
101 - 10000 - Balance Sheet Accounts					
101.18050.10000 - Due from Employees					
12203 - Frontier Communications of Texas					
344-2255.051321	5/13/2021		Monthly Service - 05/13/21-06/12/21	APIV-00094138	(9.00)



Walker County
Claims and Invoices Submitted for Payment

5/19/2021 2:38:08 PM

Page 3 of 32

Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 10000 - Balance Sheet Accounts					
Due from Employees Total					(9.00)
101.20351.10000 - CollectionFeeDuePudueBrandon JP1					
10542 - Perdue Brandon Fielder Collins & Mott LLP					
IVC00058821	5/3/2021		JP1 Fines and Fees - April 2021	APIV-00094044	4,263.90
CollectionFeeDuePudueBrandon JP1 Total					4,263.90
101.20352.10000 - CollectionFeeDuePudueBrandon JP2					
10542 - Perdue Brandon Fielder Collins & Mott LLP					
IVC00058820	5/3/2021		JP2 Fines and Fees - April 2021	APIV-00094045	1,471.05
CollectionFeeDuePudueBrandon JP2 Total					1,471.05
101.20353.10000 - CollectionFeeDuePudueBrandon JP3					
10542 - Perdue Brandon Fielder Collins & Mott LLP					
IVC00058819	5/3/2021		JP3 Fines and Fees - April 2021	APIV-00094136	555.00
CollectionFeeDuePudueBrandon JP3 Total					555.00
101.20354.10000 - CollectionFeeDuePudueBrandon JP4					
10542 - Perdue Brandon Fielder Collins & Mott LLP					
IVC00058818	5/3/2021		JP 4 Fines and Fees -April 2021	APIV-00094046	3,524.85
CollectionFeeDuePudueBrandon JP4 Total					3,524.85
101.22033.10000 - Due to Parks/Wildlife from JP3					
10376 - Texas Parks & Wildlife					
8679	5/11/2021		JP3 Citations/#20-92163/Cox, M. - 5/7/21	APIV-00094134	133.45
8680	5/11/2021		JP3 Citations/#17-89661,#17-89662/Hernandez, D. - 5/7/21	APIV-00094135	180.20
Due to Parks/Wildlife from JP3 Total					313.65
101.22034.10000 - Due to Parks/Wildlife from JP4					
10376 - Texas Parks & Wildlife					
8673	5/6/2021		JP4 Citations/420-024790/Love Jr., W. - 5/6/21	APIV-00094039	133.45
8674	5/7/2021		JP4 Citations/420-025122/Garcia, A. - 5/6/21	APIV-00094040	35.70
8675	5/6/2021		JP4 Citations/421-025665/Ramirez, H. - 5/6/21	APIV-00094041	133.45
8676	5/6/2021		JP4 Citations/421-025666/Carricco, J. - 5/6/21	APIV-00094042	133.45
8677	5/6/2021		JP4 Citations/421-025667/Rodriguez, J. - 5/6/21	APIV-00094043	133.45
Due to Parks/Wildlife from JP4 Total					569.50
101.25210.10000 - AFLAC Payable					
11779 - Knight, Robert					
8690	5/17/2021		Refund of AFLAC Premiums (policy never issued)	APIV-00094278	949.23
AFLAC Payable Total					949.23
Balance Sheet Accounts Total					11,638.18



Walker County
Claims and Invoices Submitted for Payment

5/19/2021 2:38:08 PM

Page 4 of 32

Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 19010 - Centralized Costs					
101.68310.19010 - Parking Lot Contract					
11866 - Guthrie, Regina					
G210601	6/1/2021		Parking Lot Rental - 06/21	APIV-00094144	500.00
Parking Lot Contract Total					500.00
101.68400.19010 - Legal/Public Notices					
10065 - The Huntsville Item					
208	5/13/2021		Monthly Service - 4/5-17/21	APIV-00094065	518.52
Legal/Public Notices Total					518.52
101.74100.19010 - Communication					
10269 - AT&T					
436-4900.050921	5/17/2021		Monthly Service - 05/09/21-06/08/21	APIV-00094137	1,338.36
10455 - SuddenLink Communications					
07707154276015.2105	5/11/2021		Monthly Service-05/05/21-06/04/21	APIV-00093961	44.69
Invoice Total					44.69
12203 - Frontier Communications of Texas					
344-2255.051321	5/13/2021		Monthly Service - 05/13/21-06/12/21	APIV-00094138	128.18
Communication Total					1,511.23
101.74110.19010 - Data Circuits/Internet					
10455 - SuddenLink Communications					
07707154276015.2105	5/11/2021		Monthly Service-05/05/21-06/04/21	APIV-00093961	181.90
Invoice Total					181.90
7086315011.2105	5/12/2021		Monthly Service-05/12/21-06/11/21	APIV-00094277	808.00
Data Circuits/Internet Total					989.90
Centralized Costs Total					3,519.65
101 - 15040 - Commissioners Court					
101.61010.15040 - Office Supplies					
10343 - Office Depot Business Services Division					
169168933001	5/7/2021	PO - 30976	Paper Pk x3, Binder x 20, Marker Pk x 2	APIV-00093910	85.09
Office Supplies Total					85.09
Commissioners Court Total					85.09
101 - 44040 - Constable Precinct 4					
101.75100.44040 - Repairs - Vehicles and Trucks					
10398 - AutoMax					
017177	5/12/2021	PO - 31095	Oil Change Up To 5 Qrts, Extra Oil x 3, Recycle Oil, Put on Spare Tire	APIV-00094111	88.10
Repairs - Vehicles and Trucks Total					88.10



Walker County
Claims and Invoices Submitted for Payment

5/19/2021 2:38:08 PM

Page 5 of 32

Invoice	Invoice Date	PO	Description	Voucher	Amount
Constable Precinct 4 Total					88.10
101 - 20010 - County Auditor					
101.73160.20010 - Copies/Copier Maintenance Agreements					
11066 - Canon Solutions America, Inc.					
4036132453	5/13/2021		Maintenance-Copier Usage - 3/31/21-4/29/21	APIV-00094130	35.02
Copies/Copier Maintenance Agreements Total					35.02
County Auditor Total					35.02
101 - 15050 - County Clerk					
101.61010.15050 - Office Supplies					
10343 - Office Depot Business Services Division					
171786186001	5/18/2021	PO - 31146	Envelope Bx (x6), Hng Fldr Bx (x2), Linen Paper, Copy Paper Ca(x8), Sheet Bx (4)	APIV-00094213	457.17
171787051001	5/17/2021	PO - 31146	Folders Pk x 2	APIV-00094212	27.38
Office Supplies Total					484.55
101.68010.15050 - Purchased Services					
10284 - LexisNexis Risk Data Management, Inc.					
1125970-20210430	5/13/2021		Acct#1125970 - 4/1-30/21	APIV-00094182	5.75
Purchased Services Total					5.75
101.71010.15050 - Travel and Lodging					
11079 - French, Kari					
8684	5/18/2021		Advance/Per Diem/Miles/1,062/Amarillo -6/6-10/21	APIV-00094185	769.72
13607 - Linn, Amber					
8683	5/18/2021		Advance/Per Diem/Amarillo -6/6-10/21	APIV-00094186	175.00
Travel and Lodging Total					944.72
County Clerk Total					1,435.02
101 - 30020 - County Court at Law					
101.66010.30020 - Attorneys					
10711 - The Law Office of John C. Hafley, PLLC					
20-0386	5/4/2021		Cause #20-0386	APIV-00094203	300.00
N006	5/4/2021		Cause #J 20-47, Unfiled	APIV-00094223	400.00
10743 - Gerald L. Black, Attorney at Law					
21-0369	5/10/2021		Cause #21-0369	APIV-00094187	300.00
11811 - Law Office of Joseph W Krippel					
20-0301	5/4/2021		Cause #20-0301	APIV-00094198	300.00
21-0054	5/7/2021		Cause # 21-0054	APIV-00093867	300.00
J450	5/7/2021		Cause# Unfiled/Cox, S.	APIV-00093868	300.00



Walker County
Claims and Invoices Submitted for Payment

5/19/2021 2:38:08 PM

Page 6 of 32

Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 30020 - County Court at Law					
101.66010.30020 - Attorneys					
12531 - James, Reynolds & Spiegelhauer					
19-0720	5/18/2021		Cause #19-0720	APIV-00094188	300.00
				Attorneys Total	2,200.00
County Court at Law Total					2,200.00
101 - 17010 - County Facilities					
101.61030.17010 - Operating Supplies					
10143 - Walker County Hardware					
96515	5/11/2021	PA - 1418	Key x 3	APIV-00093954	4.16
96699	5/11/2021	PA - 1418	12" Channel Lock Plier	APIV-00093955	18.99
10317 - Home Depot					
5512038	5/11/2021	PA - 1422	Broom	APIV-00093951	9.88
6511951	5/11/2021	PA - 1422	Sand x 3, Blacktop Patch x 5	APIV-00093949	75.05
9034290	5/11/2021	PA - 1422	5 Gal Bucket Grid, Moisture Absorber x 12	APIV-00093948	39.34
9280535	5/11/2021	PA - 1422	Moisture Absorber x 3	APIV-00093947	7.71
10441 - Elliott Electric Supply					
10-94787-02	5/18/2021	PO - 31283	PVC Conduit	APIV-00094204	11.16
Operating Supplies Total					166.29
101.68010.17010 - Purchased Services					
13264 - Lone Star Products & Equipment LLC					
7335	5/7/2021	PO - 31429		APIV-00094163	90.00
13549 - Martinez Tree Service					
MTS042721	5/10/2021		Mowing/455 SH 75 N, Storm Shelter - 4/27/21	APIV-00093916	350.00
Purchased Services Total					440.00
101.74200.17010 - Electricity					
10052 - Entergy					
136069754.2104	5/13/2021		Mo Svc 03/11/21-04/07/21- 340 SH 75N Ste 100	APIV-00094240	503.10
136102514.2104	5/13/2021		Mo Svc 03/11/21-04/07/21- 344 SH 75N Bldg B	APIV-00094229	168.68
138475090.2104	5/13/2021		Mo Svc 03/08/21-04/06/21- 1100 University Ave	APIV-00094246	4,173.23
139330252.2104	5/13/2021		Mo Svc 03/11/21-04/07/21- 344 SH 75N Bldg A	APIV-00094227	144.50
140221086.2104	5/13/2021		Mo Svc 03/10/21-04/06/21- 1313 University Ave	APIV-00094237	324.35
141614206.2104	5/13/2021		Mo Svc 03/11/21-04/07/21- 717 FM 2821 Rd W	APIV-00094244	1,140.41
142141662.2104	5/13/2021		Mo Svc 03/10/21-04/06/21- 1301 Sam Houston Ave	APIV-00094243	1,382.95
173375866.2104	5/13/2021		Mo Svc 03/11/21-04/07/21- 344 SH 75N Bldg C	APIV-00094224	39.37
Electricity Total					7,876.59



Walker County
Claims and Invoices Submitted for Payment

5/19/2021 2:38:08 PM

Page 7 of 32

Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 17010 - County Facilities					
101.74300.17010 - Gas Utility					
10036 - CenterPoint Energy					
26067850.2105	5/14/2021		Mo Svc 04/12/21-05/11/21 - 1301 Sam Houston Ave	APIV-00094274	44.64
73707291.2105	5/14/2021		Mo Svc 04/12/21-05/11/21 - 1313 University Ave	APIV-00094276	37.34
			Gas Utility Total		81.98
101.75300.17010 - Repairs - Buildings					
10023 - Coburn's Huntsville # 15					
154404283	5/5/2021	PO - 31013	Pvc Pipe x 20, Pvc Clamp Coupling, Pvc 90 Elbow x 4, Primer x 2, Pvc Cement, Pvc Plain End x 10	APIV-00094161	233.71
10143 - Walker County Hardware					
96530	5/11/2021	PA - 1418	Receptacle, Wallplate	APIV-00093953	4.18
96564	5/11/2021	PA - 1418	4' Channel Trim (x2), Mounting Tape	APIV-00093956	22.17
10317 - Home Depot					
6034697	5/11/2021	PA - 1422	Chlor Septic Tabs	APIV-00093950	64.99
9511757	5/11/2021	PA - 1422	Underlayment	APIV-00093946	11.38
10441 - Elliott Electric Supply					
10-94787-01	5/13/2021	PO - 31283	Rigid Conduit x 30, Rgd Elb, Rgd Nip x 2, Rgd Cplg, Clamp x 10, Round Head M x 100, Conduit Hang x 10	APIV-00094068	202.53
10-94842-01	5/13/2021	PO - 31283	Rigid Conduit x 20, Pvc Elbow x 2, Clamp x 2, Rigid Conduit Ha x 6	APIV-00094069	97.46
10-94863-01	5/13/2021	PO - 31283	Pvc Elbow x 4, Rgd Cpl x 2, Pvc Coupling x 10, Rigid Coupling x 2, Flex Mallea x 2, Reducing Bushin, Flexible Conduit x 5	APIV-00094070	39.29
10757 - A+ Locksmith					
3937	5/5/2021	PA - 1424	Cylinder Combination Change x 5, Service Call	APIV-00094158	120.00
12994 - Affordable Plumbing, Inc.					
147510	5/13/2021	PO - 31017	Leak on 2 1/2" copper hot main. Cut out 2 1/2" coupling & used pipe & propress couplings to repair. Put insulation on & taped.	APIV-00094129	800.00
147564	5/6/2021	PO - 31017	Main line stoppage, bathroom stopped up, ran sewer machine thru 3" c/o. Ran cable approx 20' to septic tank, unstopped.	APIV-00094049	150.00
Repairs - Buildings Total					1,745.71
County Facilities Total					10,310.57



Walker County
Claims and Invoices Submitted for Payment

5/19/2021 2:38:08 PM

Page 8 of 32

Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 50010 - County Jail					
101.61010.50010 - Office Supplies					
10343 - Office Depot Business Services Division					
165844693001	5/7/2021	PO - 31038	Paper Ca x 10, Folder 50/Bx, Pressboard Folders Bx x 3, Envelope Bx x 3, Pens Dz	APIV-00093902	540.13
165844693002	5/7/2021	PO - 31038	Clip 50/Pk	APIV-00093903	3.22
165864640001	5/7/2021	PO - 31038	Jacket Bx (x 5)	APIV-00093904	52.45
Office Supplies Total					595.80
101.61030.50010 - Operating Supplies					
10007 - NAPA Auto Parts					
398265	5/10/2021	PO - 31037	Ozzy Mat and Juice	APIV-00093935	104.98
399308	5/7/2021	PO - 31037	Purple Power x 2	APIV-00094155	28.04
10143 - Walker County Hardware					
96686	5/11/2021	PA - 1425	key x 2	APIV-00093979	2.77
Operating Supplies Total					135.79
101.61210.50010 - Janitorial Supplies					
13277 - Buckeye Cleaning Center - Houston					
90319545	5/17/2021	PA - 1427	Glove Md Ca x 2, Glove Lg Ca x 2	APIV-00094150	564.00
Janitorial Supplies Total					564.00
101.61230.50010 - Uniforms					
10408 - Galls, LLC					
018287113	5/11/2021	PO - 31206	Buckleless Belt x 10	APIV-00093981	315.00
Uniforms Total					315.00
101.75100.50010 - Repairs - Vehicles and Trucks					
10066 - Huntsville Muffler Shop					
21647	5/12/2021		State Inspection/FAS#10389	APIV-00094107	7.00
21699	5/12/2021		State Inspection/FAS#10416	APIV-00094106	7.00
Repairs - Vehicles and Trucks Total					14.00
101.75300.50010 - Repairs - Buildings					
10023 - Coburn's Huntsville # 15					
154361298	5/6/2021	PO - 31026	Checkstop Kit x3, Rebuild Kit x5. Misc Kit x 4	APIV-00093891	3,465.28
10143 - Walker County Hardware					
96608	5/11/2021	PA - 1425	Snap bolt x 2	APIV-00093978	7.18
96686	5/11/2021	PA - 1425	Elbow, Nipple, Couple x 2	APIV-00093979	41.56
Repairs - Buildings Total					3,514.02
County Jail Total					5,138.61



Walker County
Claims and Invoices Submitted for Payment

5/19/2021 2:38:08 PM

Page 9 of 32

Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 50020 - County Jail Inmate Medical Cost Center					
101.68030.50020 - Purchased Services - Medical					
13237 - Huntsville Family Dental PLLC					
8678	5/13/2021		Dental Services - Giddens, J. - 4/29/21	APIV-00094131	1,005.00
			Purchased Services - Medical Total		1,005.00
County Jail Inmate Medical Cost Center Total					1,005.00
101 - 20020 - County Treasurer					
101.61010.20020 - Office Supplies					
12085 - Staples Advantage					
3476235490	5/1/2021	PO - 31111	8-Tab Divider x 3, Copy paper Cs x 2	APIV-00094166	86.60
			Office Supplies Total		86.60
County Treasurer Total					86.60
101 - 20030 - County Treasurer - Collections					
101.68010.20030 - Purchased Services					
10284 - LexisNexis Risk Data Management, Inc.					
1125970-20210430	5/13/2021		Acct#1125970 -4/1-30/21	APIV-00094182	307.50
			Purchased Services Total		307.50
County Treasurer - Collections Total					307.50
101 - 32010 - Criminal District Attorney					
101.74200.32010 - Electricity					
10052 - Entergy					
138751359.2104	5/13/2021		Mo Svc 03/10/21-04/08/21- 1036 11th Street	APIV-00094242	729.34
			Electricity Total		729.34
Criminal District Attorney Total					729.34
101 - 32020 - District Attorney Forfeiture					
101.61010.32020 - Office Supplies					
10343 - Office Depot Business Services Division					
168562311001	5/17/2021	PA - 1405	HP Toner x 2	APIV-00094210	181.98
171192114001	5/17/2021	PA - 1405	AAA Battery Pk, Rubberband Pk	APIV-00094209	20.08
171194062001	5/17/2021	PA - 1405	Clipboard Pk, Copy Paper, DVD-R x 5, Fingertip Pk, Sharpie Dz x 2, Tape Pk, Permanent Marker Dz, Steno Book Pk	APIV-00094208	253.62
171194063001	5/17/2021	PA - 1405	Earbuds	APIV-00094206	4.99
171194065001	5/17/2021	PA - 1405	Postit Pk x4	APIV-00094207	29.36
			Office Supplies Total		490.03
District Attorney Forfeiture Total					490.03



Walker County
Claims and Invoices Submitted for Payment

5/19/2021 2:38:08 PM

Page 10 of 32

Invoice	Invoice Date	PO	Description	Voucher	Amount
560 - 32040 - District Attorney Supplement					
560.74500.32040 - Telecable					
10455 - SuddenLink Communications					
07707154276015.2105	5/11/2021		Monthly Service-05/05/21-06/04/21	APIV-00093961	31.17
				Telecable Total	31.17
District Attorney Supplement Total					31.17
101 - 31010 - District Clerk					
101.43010.31010 - Fees of Office/Charges for Service					
10055 - Haney.Moorman.Paschal, P.C.					
8681	5/6/2021		Attorney Fee-Tax Suits/T17-105	APIV-00094116	400.00
10124 - Travis County Constable Pct.5					
T16-103	5/18/2021		Service Fee-Tax Suits/T16-103	APIV-00094272	75.00
10150 - Williford, John W.					
T16-103	5/18/2021		Attorney Fee-Tax Suits/T16-103	APIV-00094273	300.00
10542 - Perdue Brandon Fielder Collins & Mott LLP					
8682	5/6/2021		Attorney Fee-Tax Suits/T17-105	APIV-00094117	75.00
			Fees of Office/Charges for Service Total		850.00
District Clerk Total					850.00
101 - 16020 - Elections					
101.68010.16020 - Purchased Services					
10941 - Thompson, Elizabeth					
C290	5/18/2021		HISD Special - 05/01/21	APIV-00094258	151.25
10943 - Guillory, Fredrick					
C291	5/18/2021		HISD Special - 05/01/21	APIV-00094259	190.00
10956 - Grant, Marsie					
C300	5/18/2021		PCT 201 - 05/01/21	APIV-00094268	154.00
12020 - Blaylock, Cynthia					
C295	5/18/2021		All Pct Fairgrounds HISD Special - 05/01/21	APIV-00094263	154.00
12411 - Woods, Julia					
C294	5/18/2021		All Pct Fairgrounds HISD Special - 05/01/21	APIV-00094262	154.00
12417 - Standlee, David					
C297	5/18/2021		EVBB - 05/01/21	APIV-00094265	27.00
12741 - Covington, Steve					
C298	5/18/2021		EVBB - 05/01/21	APIV-00094266	24.75
12815 - Buccafurni, Laura					
C288	5/18/2021		Annex HISD Special - 05/01/21	APIV-00094256	22.00
13358 - Blackwell, Tammy					
C287	5/18/2021		All Pct HISD Special - 05/01/21	APIV-00094255	159.50



Walker County
Claims and Invoices Submitted for Payment

5/19/2021 2:38:08 PM

Page 11 of 32

Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 16020 - Elections					
101.68010.16020 - Purchased Services					
13441 - Harrison, Donnie					
C299	5/18/2021		EVBB - 05/01/21	APIV-00094267	24.75
13491 - Kovalcik, Mitchell					
C289	5/18/2021		HISD Special - 05/01/21	APIV-00094257	145.75
13493 - Gaskins, Sheila					
C292	5/18/2021		Annex HISD Special - 05/01/21	APIV-00094260	151.25
13498 - Spiller-Carter, Sheri					
C293	5/18/2021		Annex HISD Special - 05/01/21	APIV-00094261	151.25
13525 - Genwright, Jenet					
C296	5/18/2021		All Pct Fairgrounds HISD Special - 05/01/21	APIV-00094264	46.75
13603 - Baker, Jerrine					
C286	5/18/2021		All Pct HISD Special - 05/01/21	APIV-00094254	159.50
13604 - Kovalcik, Michael					
C301	5/18/2021		PCT 201 - 05/01/21	APIV-00094269	154.00
Purchased Services Total					1,869.75
Elections Total					1,869.75
101 - 46010 - Emergency Operations					
101.61030.46010 - Operating Supplies					
10143 - Walker County Hardware					
91218	5/11/2021		Return LED Lamp, Ref PO #29825	APCV-001175	(15.99)
Operating Supplies Total					(15.99)
101.68010.46010 - Purchased Services					
10823 - Connell, Joseph					
4-21	5/6/2021		CERT Services - 4/1-30/21	APIV-00094057	1,000.00
Purchased Services Total					1,000.00
101.74100.46010 - Communication					
10269 - AT&T					
436-4900.050921	5/17/2021		Monthly Service - 05/09/21-06/08/21	APIV-00094137	105.27
Communication Total					105.27
101.74110.46010 - Data Circuits/Internet					
10455 - SuddenLink Communications					
07707123199016.2105	5/11/2021		Monthly Service-05/13/21-06/12/21	APIV-00093960	84.95
Data Circuits/Internet Total					84.95
101.74130.46010 - Communication - Cell/Mobile Phones					
11780 - NI Government Services, Inc.					
21043229681	5/7/2021		Satellite Phone Service - 4/1-30/21	APIV-00093884	73.73



Walker County
Claims and Invoices Submitted for Payment

5/19/2021 2:38:08 PM

Page 12 of 32

Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 46010 - Emergency Operations					
Communication - Cell/Mobile Phones Total					73.73
101.74200.46010 - Electricity					
10052 - Entergy					
137532164.2104	5/13/2021		Mo Svc 03/11/21-04/07/21- 445 SH 75N	APIV-00094245	2,070.41
Electricity Total					2,070.41
101.74500.46010 - Telecable					
10455 - SuddenLink Communications					
07707123199016.2105	5/11/2021		Monthly Service-05/13/21-06/12/21	APIV-00093960	135.90
07707154276015.2105	5/11/2021		Monthly Service-05/05/21-06/04/21	APIV-00093961	75.13
Telecable Total					211.03
101.75100.46010 - Repairs - Vehicles and Trucks					
10007 - NAPA Auto Parts					
398696	5/10/2021	PO - 31107	Oil Filter, Oil x 2	APIV-00093928	33.41
Repairs - Vehicles and Trucks Total					33.41
Emergency Operations Total					3,562.81
101 - 17020 - Facilities-Justice Center Municipal Allocation					
101.74200.17020 - Electricity					
10052 - Entergy					
141614206.2104	5/13/2021		Mo Svc 03/11/21-04/07/21- 717 FM 2821 Rd W	APIV-00094244	277.40
Electricity Total					277.40
Facilities-Justice Center Municipal Allocation Total					277.40
101 - 69940 - Health and Human Services - Governmental/Services Contracts					
101.77400.69940 - Tri-County MHMR					
10137 - Tri County MHMR					
TC210601	6/1/2021		Service Contract - 06/21	APIV-00094149	2,394.00
Tri-County MHMR Total					2,394.00
101.77410.69940 - Senior Center					
10225 - Senior Center of Walker County					
SC210601	6/1/2021		Service Contract - 06/21	APIV-00094147	1,040.00
Senior Center Total					1,040.00
Health and Human Services - Governmental/Services Contracts Total					3,434.00
101 - 33010 - Justice of Peace Precinct 1					
101.61010.33010 - Office Supplies					
10316 - Wagamon Printing, Inc.					
15131	5/13/2021	PO - 31395	Envelope Printing - Peel & Seal, Black Ink, Return Address top Left; #10, Left Window (x1,500)	APIV-00094075	276.64



Walker County
Claims and Invoices Submitted for Payment

5/19/2021 2:38:08 PM

Page 13 of 32

Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 33010 - Justice of Peace Precinct 1					
Office Supplies Total					276.64
101.68010.33010 - Purchased Services					
10284 - LexisNexis Risk Data Management, Inc.					
1125970-20210430	5/13/2021	Acct#1125970 - 4/1-30/21		APIV-00094182	36.00
Purchased Services Total					36.00
Justice of Peace Precinct 1 Total					312.64
101 - 33030 - Justice of Peace Precinct 3					
101.74200.33030 - Electricity					
10052 - Entergy					
137396024.2104	5/13/2021	Mo Svc 03/31/21-04/29/21- 2968 Hwy 19		APIV-00094225	104.02
Electricity Total					104.02
Justice of Peace Precinct 3 Total					104.02
101 - 33040 - Justice of Peace Precinct 4					
101.74200.33040 - Electricity					
10052 - Entergy					
142756261.2104	5/13/2021	Mo Svc 03/26/21-04/26/21- 9134 SH 75S		APIV-00094230	186.91
Electricity Total					186.91
Justice of Peace Precinct 4 Total					186.91
643 - 36050 - Juvenile Commitment Reduction					
643.72030.36050 - Grant Expenditures					
12699 - Cleveland, Mervin					
0000039.	5/17/2021	Svc Rnd/Credit Double Invoice Payment-11/3-27/20-PID#2990,3038,2966,2812,3025, 3078, 3098		APCV-001178	(450.00)
0000043	5/14/2021	Svc Rnd-3/9-31/21-PID#3078, 2966, 3025, 3128		APIV-00094159	415.00
0000044	5/10/2021	Svc Rnd-4/6-29/21-PID#3078, 2966, 3025, 3128, 3123		APIV-00094160	505.00
Grant Expenditures Total					470.00
Juvenile Commitment Reduction Total					470.00
101 - 36010 - Juvenile Probation Support - General Fund					
101.68070.36010 - Contract Services - Juvenile					
12193 - Angelina County, Texas					
21-02-9906925	5/18/2021	Detention, PID #3086, 02/04-28/21		APIV-00094214	2,500.00
21-03-9906925	5/18/2021	Detention; PID#3086; 03/01-12/21		APIV-00094215	1,200.00
21-04-9906925	5/3/2021	Detention/PID# 3086 - 4/9-23/21		APIV-00094157	1,500.00
13172 - Victoria County Juvenile Services					
41562021	5/18/2021	Detention; PID #3126; 04/14-28/21		APIV-00094253	1,650.00



Walker County
Claims and Invoices Submitted for Payment

5/19/2021 2:38:08 PM

Page 14 of 32

Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 36010 - Juvenile Probation Support - General Fund					
Contract Services - Juvenile Total					6,850.00
101.74200.36010 - Electricity					
10052 - Entergy					
138483110.2104	5/13/2021		Mo Svc 03/10/21-04/06/21- 1021 University Ave	APIV-00094235	265.26
Electricity Total					265.26
Juvenile Probation Support - General Fund Total					7,115.26
640 - 36030 - Juvenile Title IV-E					
640.74110.36030 - Data Circuits/Internet					
10455 - SuddenLink Communications					
7086315011.2105	5/12/2021		Monthly Service-05/12/21-06/11/21	APIV-00094277	72.00
Data Circuits/Internet Total					72.00
Juvenile Title IV-E Total					72.00
526 - 34030 - Law Library					
526.71030.34030 - Dues and Subscriptions					
10212 - Thomson Reuters - West					
844396926	5/4/2021		Acct #1005229398 - 05/01-31/21	APIV-00094220	170.00
Dues and Subscriptions Total					170.00
Law Library Total					170.00
101 - 61050 - Litter Control - General Fund					
101.75100.61050 - Repairs - Vehicles and Trucks					
10066 - Huntsville Muffler Shop					
21685	5/12/2021		State Inspection/FAS#1#11939	APIV-00094108	7.00
Repairs - Vehicles and Trucks Total					7.00
101.75200.61050 - Repairs - Equipment					
10066 - Huntsville Muffler Shop					
21685	5/12/2021		State Inspection/FAS#10298	APIV-00094108	7.00
10067 - Huntsville Truck & Tractor, Inc.					
26027	5/4/2021	PO - 31451	Tire 24x9/FAS#12676	APIV-00094086	178.00
Repairs - Equipment Total					185.00
Litter Control - General Fund Total					192.00
101 - 46010 - Emergency Operations					
101.75803.46010 - DR 4485 COVID 19					
13432 - Walker County Fair					
205	5/13/2021		Livestock Barn Facility Rental: Walker Co OEM rental of Walker Co Fairgrounds facility to perform Covid-19 Vaccines. 3/15-16/21	APIV-00094076	800.00
Total					800.00



Walker County
Claims and Invoices Submitted for Payment

5/19/2021 2:38:08 PM

Page 15 of 32

Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 46010 - Emergency Operations					
601.66500.35040 - Court Reporters					
13598 - Hays, Breann					
033021-1bh	5/6/2021		Cause # 2020-540,367/Pipkin, V. - 3/30/21	APIV-00093881	301.30
Total					301.30
Total					1,101.30
101 - 49940 - Public Safety Governmental/Services Contracts					
101.77100.49940 - City of Huntsville Fire Contract					
10020 - City of Huntsville					
CH210601	6/1/2021		Fire Protection - 06/21	APIV-00094139	20,541.00
City of Huntsville Fire Contract Total					20,541.00
101.77120.49940 - Crabbs Prairie Fire Department					
10029 - Crabbs Prairie Fire Department					
CP210601	6/1/2021		Fire Protection - 06/21	APIV-00094140	1,000.00
Crabbs Prairie Fire Department Total					1,000.00
101.77130.49940 - Riverside Fire Department					
10068 - Riverside Volunteer Fire Department					
R210601	6/1/2021		Fire Protection - 06/21	APIV-00094145	759.00
WC210601	6/1/2021		Fire Protection - 06/21	APIV-00094146	600.00
Riverside Fire Department Total					1,359.00
101.77140.49940 - Crabbs Prairie (Pine Prairie) Fire Department					
10029 - Crabbs Prairie Fire Department					
CPPP210601	6/1/2021		Fire Protection - 06/21	APIV-00094141	1,000.00
Crabbs Prairie (Pine Prairie) Fire Department Total					1,000.00
101.77150.49940 - Dodge Volunteer Fire Department					
10182 - Dodge Volunteer Fire Department					
D210601	6/1/2021		Fire Protection - 06/21	APIV-00094142	600.00
Dodge Volunteer Fire Department Total					600.00
101.77160.49940 - Thomas Lake Volunteer Fire Department					
10017 - Thomas Lake Road Volunteer Fire Department					
TL210601	6/1/2021		Fire Protection - 06/21	APIV-00094148	600.00
Thomas Lake Volunteer Fire Department Total					600.00
Public Safety Governmental/Services Contracts Total					25,100.00



Walker County
Claims and Invoices Submitted for Payment

5/19/2021 2:38:08 PM

Page 16 of 32

Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 20040 - Purchasing					
101.61030.20040 - Operating Supplies					
12988 - Tech-ER					
3996	5/10/2021	PO - 31448	Repair Dell laptop screen, Dell Latitude screen replacement , Labor, Estimate # 78	APIV-00094205	135.00
Operating Supplies Total					135.00
101.68010.20040 - Purchased Services					
12988 - Tech-ER					
3996	5/10/2021	PO - 31448	Repair Dell laptop screen, Dell Latitude screen replacement , Labor, Estimate # 78	APIV-00094205	20.00
Purchased Services Total					20.00
Purchasing Total					155.00
220 - 82200 - Road and Bridge General					
220.72029.82200 - Trash Bash					
12463 - EE-TDF Cleveland LLC					
58408	5/4/2021	PO - 31334	Tire Recycling - Tires, 3.93 Tons	APIV-00094062	45.50
Trash Bash Total					45.50
220.72030.82200 - Grant Expenditures					
12463 - EE-TDF Cleveland LLC					
58408	5/4/2021	PO - 31334	Tire Recycling - Tires, 3.93 Tons	APIV-00094062	544.00
Grant Expenditures Total					544.00
220.74200.82200 - Electricity					
10052 - Entergy					
142697036.2104	5/13/2021		Mo Svc 03/31/21-04/29/21- 2986 Hwy 19 Emulsion Tank	APIV-00094238	398.52
Electricity Total					398.52
220.75100.82200 - Repairs - Vehicles and Trucks					
10007 - NAPA Auto Parts					
397949	5/12/2021	PO - 30970	Brake Cleaner x 12, Shop Towels x 2, Tub O Towels	APIV-00094090	47.55
10098 - Reliable Parts Co.					
002003315	5/10/2021	PO - 30973	Fuel Pump, FAS#10320	APIV-00093940	105.00
Invoice Total					105.00
002004243	5/1/2021	PO - 30973	Oil Dry, Wire Terminal x 500	APIV-00094101	83.25
Repairs - Vehicles and Trucks Total					235.80
Road and Bridge General Total					1,223.82



Walker County
Claims and Invoices Submitted for Payment

5/19/2021 2:38:08 PM

Page 17 of 32

Invoice	Invoice Date	PO	Description	Voucher	Amount
220 - 82210 - Road and Bridge Precinct 1					
220.61030.82210 - Operating Supplies					
10007 - NAPA Auto Parts					
399736	5/10/2021	PO - 30829	Flush Solvent	APIV-00094094	11.81
399818	5/11/2021	PO - 30829	Dura II Flush Gal	APIV-00094096	137.50
399849	5/11/2021	PO - 30829	Dura 2 Flush x 4	APIV-00094097	153.08
10073 - PraxAir Distribution, Inc.					
63481124	5/6/2021	PO - 30831	Mig Liner	APIV-00094168	21.31
10143 - Walker County Hardware					
96665	5/10/2021	PO - 30838	Fasteners x 12	APIV-00093945	1.16
96872	5/10/2021	PO - 30838	Grab Hook	APIV-00094103	5.99
96903	5/10/2021	PO - 30838	Coil Cleaner	APIV-00094104	6.99
96963	5/11/2021	PO - 30838	Rf Screw 90Pk, Alum Flashing	APIV-00094105	24.98
Operating Supplies Total					362.82
220.63210.82210 - Road Materials					
11390 - Ellis D. Walker Trucking, LLC					
511	5/7/2021	PO - 30822	112.79 Tons Limestone Road Base	APIV-00093874	2,763.36
525	5/7/2021	PO - 30822	108.42 Tons Limestone Road Base	APIV-00093876	2,656.29
532	5/7/2021	PO - 30822	110.4 Tons Limestone Road Base	APIV-00093877	2,704.80
568	5/6/2021	PO - 30822	110.9 Tons Limestone Road Base	APIV-00094181	2,717.05
Road Materials Total					10,841.50
220.74200.82210 - Electricity					
10052 - Entergy					
136102902.2104	5/13/2021		Mo Svc 03/11/21-04/07/21- 350A SH75N Road Dept	APIV-00094231	236.39
Electricity Total					236.39
220.75100.82210 - Repairs - Vehicles and Trucks					
10098 - Reliable Parts Co.					
002004373	5/10/2021	PO - 30833	Air Filter Panel, Fuel Cartridge, Lube Filter	APIV-00093942	148.27
002004431	5/10/2021	PO - 30833	Cable	APIV-00093943	68.50
10103 - Ringo Tire & Service Center					
162648	5/5/2021		Vehicle Inspection/FAS#10368	APIV-00094080	7.00
162649	5/5/2021		Vehicle Inspection/FAS#10343	APIV-00094081	7.00
162651	5/5/2021		Vehicle Inspection/FAS#10367	APIV-00094082	7.00
162652	5/5/2021		Vehicle Inspection/FAS#10304	APIV-00094084	7.00
162653	5/5/2021		Vehicle Inspection/FAS#10326	APIV-00094083	7.00
Repairs - Vehicles and Trucks Total					251.77



Walker County
Claims and Invoices Submitted for Payment

5/19/2021 2:38:08 PM

Page 18 of 32

Invoice	Invoice Date	PO	Description	Voucher	Amount
220 - 82210 - Road and Bridge Precinct 1					
220.75200.82210 - Repairs - Equipment					
10007 - NAPA Auto Parts					
398924	5/10/2021	PO - 30829	Spin-On Fuel	APIV-00093929	13.93
399681	5/10/2021	PO - 30829	Dura 2 Flush	APIV-00094095	38.27
10098 - Reliable Parts Co.					
002004916	5/10/2021	PO - 30833	Hose x 13, AC Fitting x 4	APIV-00094098	75.28
002005007	5/11/2021	PO - 30833	Hose x 5, AC Fitting x 3, Service Item/TA	APIV-00094099	42.91
10995 - Warren Power Attachments					
3274	5/12/2021	PO - 30839	Blower Filter x 2, Aggregate Hose x 2, Shipping/FAS#10186	APIV-00094089	616.09
11389 - Huntsville A-1 Tire Repair, LLC					
39448	5/5/2021	PO - 30823	Repair Flat Tire, Shop Supplies	APIV-00094112	15.00
Repairs - Equipment Total					801.48
Road and Bridge Precinct 1 Total					12,493.96
220 - 82220 - Road and Bridge Precinct 2					
220.61030.82220 - Operating Supplies					
10007 - NAPA Auto Parts					
398472	5/11/2021	PO - 30868	Shop Towels Bx, Armorall	APIV-00093930	24.99
398993	5/6/2021	PO - 30868	Ext/Life Gal x 12	APIV-00094078	122.40
Operating Supplies Total					147.39
220.63230.82220 - Roads-Special Allocation					
11390 - Ellis D. Walker Trucking, LLC					
510	5/7/2021	PO - 30857	180.08 Tons Limestone Road Base	APIV-00093878	4,411.96
524	5/7/2021	PO - 30857	70.45 Tons Limestone Road Base	APIV-00093875	1,726.03
549	5/3/2021	PO - 30857	195.5 Tons Limestone Road Base	APIV-00094176	4,789.75
551	5/4/2021	PO - 30857	36.8 Tons Limestone Road Base	APIV-00094177	901.60
567	5/6/2021	PO - 30857	234.59 Tons Limestone Road Base	APIV-00094179	5,747.46
Roads-Special Allocation Total					17,576.80
220.73150.82220 - Rentals					
13156 - Ernst, Rhonda					
E210601	6/1/2021		Parking Area Lease - 06/21	APIV-00094143	10.00
13257 - Sun Coast Resources, Inc.					
96063774	5/1/2021	PO - 31360		APIV-00094133	750.00
96063774	5/1/2021	PO - 31360	2,000 gal Gas tank for period of 5/1-31/21	APIV-00094133	750.00
Invoice Total					1,500.00
Rentals Total					1,510.00



Walker County
Claims and Invoices Submitted for Payment

5/19/2021 2:38:08 PM

Page 19 of 32

Invoice	Invoice Date	PO	Description	Voucher	Amount
220 - 82220 - Road and Bridge Precinct 2					
220.75100.82220 - Repairs - Vehicles and Trucks					
10007 - NAPA Auto Parts					
398831	5/5/2021	PO - 30868	6 Round Vehicle Side	APIV-00094077	9.28
Repairs - Vehicles and Trucks Total					9.28
220.75200.82220 - Repairs - Equipment					
10007 - NAPA Auto Parts					
399209	5/7/2021	PO - 30868	Toggle Led Red x 2, Slide Terminal, Toggle On-Off x 2, Primary Wire, Stby Scrwdrvr	APIV-00094079	44.07
10218 - ASCO Equipment					
PSO237589-1	5/10/2021		Seal Kit x 2/Ref PO #30849/FAS#10183	APCV-001176	321.20
PSO237589-1	5/10/2021		Seals Kit x 2 , Backhoe Bucket Seal/CM Ref Inv # PSO232970-1/PO #30849/FAS#10183	APCV-001176	(362.73)
Invoice Total					(41.53)
10547 - Mustang Cat					
PART5560540	5/13/2021	PO - 30867	30W T/Dt/Oil 5Gal (x 2)	APIV-00094128	173.74
PART5560541	5/13/2021	PO - 30867	Seal Hyd Cla, Seal Kit	APIV-00094127	119.00
Repairs - Equipment Total					295.28
Road and Bridge Precinct 2 Total					19,538.75
220 - 82230 - Road and Bridge Precinct 3					
220.61030.82230 - Operating Supplies					
10007 - NAPA Auto Parts					
398319	5/11/2021	PO - 30909	M-Spector 360	APIV-00093932	305.33
398352	5/11/2021	PO - 30909	Air Filter x 2	APIV-00093931	38.86
398791	5/5/2021	PO - 30909	8MM 6Pt Dp Skt	APIV-00094091	4.67
10143 - Walker County Hardware					
96504	5/11/2021	PO - 30921	Marking Pnt Pl White x 6	APIV-00093975	35.58
96518	5/11/2021	PO - 30921	Funnel	APIV-00093976	13.99
96529	5/11/2021	PO - 30921	Tarp, Bungee Cord 12/Pk	APIV-00093977	21.58
96633	5/5/2021	PO - 30921	Braided Sash Cord x 65, Shackle Scr x 2, Snap Bolt x 4	APIV-00094102	36.69
10496 - Burton Auto Supply					
795224	5/11/2021	PO - 30890	Fan, Switch, Rubber Wiring	APIV-00093983	95.66
10789 - Trinity Cafe'					
000034	5/12/2021	PO - 30919	Meals for Paving Crew - 4/6/21	APIV-00094088	99.00
11427 - Husky Trailer & Parts Mfg.					
5403	5/10/2021	PO - 30902	Brake Wire 50", Junction Box	APIV-00094162	42.49
Operating Supplies Total					693.85



Walker County
Claims and Invoices Submitted for Payment

5/19/2021 2:38:08 PM

Page 20 of 32

Invoice	Invoice Date	PO	Description	Voucher	Amount
220 - 82230 - Road and Bridge Precinct 3					
220.61230.82230 - Uniforms					
12490 - Cintas Corporation #2					
4083110457	5/11/2021	PO - 30891	Uniform Services	APIV-00093982	109.10
				Uniforms Total	109.10
220.61390.82230 - Oil Recycling Supplies					
10510 - H & H Oil, LP					
1108190	5/13/2021		Used Oil Pickup/150 Gals/PCT 3	APIV-00094063	85.00
				Oil Recycling Supplies Total	85.00
220.62120.82230 - Lubricants, Oils, Etc					
10007 - NAPA Auto Parts					
398352	5/11/2021	PO - 30909	QT5W30 x12	APIV-00093931	44.28
				Lubricants, Oils, Etc Total	44.28
220.63210.82230 - Road Materials					
10022 - Cleveland Asphalt					
24605	5/7/2021	PO - 30892	1,222.22 Gal AE-P Asphalt Emulsion Prime	APIV-00093869	2,261.11
24610	5/7/2021	PO - 30892	1,969.048 Gal CRS-2 Asphalt Emulsion	APIV-00093870	3,268.52
24619	5/7/2021	PO - 30892	1,961.905 Gal CRS-2 Asphalt Emulsion	APIV-00093871	3,256.76
11390 - Ellis D. Walker Trucking, LLC					
509	5/7/2021	PO - 30896	27.27 Tons Limestone Road Base	APIV-00093873	668.12
569	5/6/2021	PO - 30896	27.73 Tons Limestone Road Base	APIV-00094180	679.39
				Road Materials Total	10,133.90
220.63230.82230 - Roads-Special Allocation					
12499 - Vulcan Construction Materials, LLC					
62289090	5/17/2021	PO - 30920	98.78 Tons Grade 4 Traprock	APIV-00094153	4,741.44
62293072	5/10/2021	PO - 30920	200.17 Tons 3.0 Sack Cement Stabilized Limestone Base, 13.55 Tons Sack Cement Stabilized Sand	APIV-00094154	9,443.15
				Roads-Special Allocation Total	14,184.59
220.68010.82230 - Purchased Services					
11389 - Huntsville A-1 Tire Repair, LLC					
39425	5/4/2021	PO - 31327	Tire Rim Removal for Recycling- Dismount Small x 321, Dismount Big x 8	APIV-00094174	862.50
				Purchased Services Total	862.50
220.68500.82230 - Towing Services					
11446 - Johnson Wrecker Service					
040521	5/1/2021	PO - 30903	Towing Services-From PCT 3 Barn to FM1893 & Johnson Farm Rd, Wide Permit/FAS#1308, From Old Johnson Farm Rd to PCT 3 Barn/FAS#13001	APIV-00094115	460.00



Walker County
Claims and Invoices Submitted for Payment

5/19/2021 2:38:08 PM

Page 21 of 32

Invoice	Invoice Date	PO	Description	Voucher	Amount
220 - 82230 - Road and Bridge Precinct 3					
220.68500.82230 - Towing Services					
11446 - Johnson Wrecker Service					
041421	5/1/2021	PO - 30903	Towing Services- From PCT 1 Barn to PCT 3 Barn/FAS#10194	APIV-00094152	200.00
041521	5/1/2021	PO - 30903	Towing Services-From Ellis Spring to PCT 3 Barn, Wide Permit/FAS#13008	APIV-00094114	260.00
Towing Services Total					920.00
220.73150.82230 - Rentals					
12490 - Cintas Corporation #2					
4083110457	5/11/2021	PO - 30891	Office Mat Rental	APIV-00093982	5.21
Rentals Total					5.21
220.74200.82230 - Electricity					
10052 - Entergy					
137430310.2104	5/13/2021		Mo Svc 03/31/21-04/29/21- 2986 B Hwy 19	APIV-00094233	240.09
Electricity Total					240.09
220.74300.82230 - Gas Utility					
10036 - CenterPoint Energy					
31986573.2105	5/14/2021		Mo Svc 04/12/21-05/11/21 - 2986 SH 19 B	APIV-00094275	38.00
Gas Utility Total					38.00
220.75100.82230 - Repairs - Vehicles and Trucks					
10007 - NAPA Auto Parts					
398258	5/3/2021	PO - 30909	Battery, State Env Fee,/FAS#10331	APIV-00094092	112.81
398398	5/3/2021	PO - 30909	Engine Complete, Rebate /FAS#10331	APIV-00094156	2,800.00
Repairs - Vehicles and Trucks Total					2,912.81
220.75200.82230 - Repairs - Equipment					
10007 - NAPA Auto Parts					
398473	5/4/2021	PO - 30909	Radiator Cap, Thermostat	APIV-00094093	29.07
10098 - Reliable Parts Co.					
002004425	5/4/2021	PO - 30914	Air Filter x 2	APIV-00094100	110.72
10496 - Burton Auto Supply					
795225	5/11/2021	PO - 30890	Water Pump, Thermostat	APIV-00093984	85.88
795583	5/11/2021	PO - 30890	Light x 3, Filters, FAS#13050	APIV-00094151	335.50
10547 - Mustang Cat					
PART5563464	5/13/2021		Core Deposit Refund/CM Ref Inv #PART5545971, PO #30908, FAS#10179	APCV-001177	(922.62)
11427 - Husky Trailer & Parts Mfg.					
5403	5/10/2021	PO - 30902	Backup/Brake Light x 2	APIV-00094162	39.98



Walker County
Claims and Invoices Submitted for Payment

5/19/2021 2:38:08 PM

Page 22 of 32

Invoice	Invoice Date	PO	Description	Voucher	Amount
220 - 82230 - Road and Bridge Precinct 3					
220.75200.82230 - Repairs - Equipment					
11584 - Main Street Auto Parts					
000075208	5/11/2021	PO - 30906	Grease Gun Lever, Flex Hose 12	APIV-00094164	22.98
12009 - Lansdowne-Moody Co.					
IN61851	5/6/2021	PO - 31432		APIV-00094064	2,347.53
IN61851	5/6/2021	PO - 31432	Freight, FAS#12630, PO#31432	APIV-00094064	211.00
Invoice Total					2,558.53
Repairs - Equipment Total					2,260.04
220.85010.82230 - Machinery and Equipment					
12710 - Wilder Dozer Service, LLC					
981	5/10/2021	PO - 31463	1986 Case Wheel Loader ID #9154897, FAS#13050 - Approved in Commissioners court 5/10/21.	APIV-00094165	9,900.00
Machinery and Equipment Total					9,900.00
Road and Bridge Precinct 3 Total					42,389.37
220 - 82240 - Road and Bridge Precinct 4					
220.61030.82240 - Operating Supplies					
10092 - Powers Auto Supply					
095884	5/11/2021	PA - 1415	Fluid Dot 3-Gal (x2)	APIV-00093933	53.98
095889	5/11/2021	PA - 1415	Elec Motor Clnr x 12	APIV-00093934	53.88
095915	5/10/2021	PA - 1415	Belt x 2	APIV-00093944	52.98
Operating Supplies Total					160.84
220.61230.82240 - Uniforms					
13554 - UniFirst Holdings, Inc.					
844 0948549	5/6/2021	PO - 31305	Uniform Service	APIV-00093896	124.27
844 0949425	5/11/2021	PO - 31305	Uniform Services and Mat Rentals	APIV-00094066	124.27
Uniforms Total					248.54
220.63230.82240 - Roads-Special Allocation					
10022 - Cleveland Asphalt					
24641	5/3/2021	PO - 30957	223.8095 Gals CRS-2 Asphalt Emulsion	APIV-00094175	371.52
11390 - Ellis D. Walker Trucking, LLC					
566	5/6/2021	PO - 30953	163.62 Tons Limestone Road Base	APIV-00094178	4,008.69
12044 - Martin Marietta Materials Southwest, Inc.					
31713937	5/13/2021	PO - 30930	97.37 Tons Type I Spread, Spreader Fee x 4	APIV-00094118	13,945.53
31725799	5/13/2021	PO - 30930	73.83 Tons Type I Spread, Spreader Fee x 3	APIV-00094119	10,569.13
31752894	5/13/2021	PO - 30930	74.79 Tons Type I Spread, Spreader Fee x 3	APIV-00094120	10,700.72
31766027	5/13/2021	PO - 30930	49.18 Tons Type I Spread, Spreader Fee x 2	APIV-00094121	7,040.61
31783718	5/13/2021	PO - 30930	24.57 Tons Type I Spread, Spreader Fee	APIV-00094122	3,517.57



Walker County
Claims and Invoices Submitted for Payment

5/19/2021 2:38:08 PM

Page 23 of 32

Invoice	Invoice Date	PO	Description	Voucher	Amount
220 - 82240 - Road and Bridge Precinct 4					
Roads-Special Allocation Total					50,153.77
220.68010.82240 - Purchased Services					
12463 - EE-TDF Cleveland LLC					
58316	5/4/2021	PO - 31468	Trash Bash/Trailer	APIV-00094169	1,000.00
58317	5/4/2021	PO - 31468	Tire Disposal/Trash Bash/Trailer	APIV-00094170	2,500.00
Purchased Services Total					3,500.00
220.73150.82240 - Rentals					
13554 - UniFirst Holdings, Inc.					
844 0948549	5/6/2021	PO - 31305	Uniform Service	APIV-00093896	5.76
844 0949425	5/11/2021	PO - 31305	Uniform Services and Mat Rentals	APIV-00094066	5.76
13574 - Nueces Power Equipment					
4514H	5/13/2021	PO - 31369	Equipment Rental, GRW-180i 10 Ton Roller - 4/19/21-5/17/21	APIV-00094132	3,975.75
Rentals Total					3,987.27
220.74200.82240 - Electricity					
10052 - Entergy					
141308965.2104	5/13/2021		Mo Svc 03/26/21-04/26/21- 9368 SH 75S	APIV-00094232	237.42
Electricity Total					237.42
220.75100.82240 - Repairs - Vehicles and Trucks					
11389 - Huntsville A-1 Tire Repair, LLC					
39455	5/11/2021	PO - 30963	Tire Repair, Shop Supplies	APIV-00093987	39.00
12888 - Lonestar Truck Group					
X220077100:01	5/10/2021	PO - 30926	Airdrier, FAS#12600	APIV-00093915	591.54
Repairs - Vehicles and Trucks Total					630.54
220.75200.82240 - Repairs - Equipment					
10092 - Powers Auto Supply					
096272	5/11/2021	PA - 1415	Battery, State Fee, Brass Hose Ferrule, Lens x 3, Adapter, Extension, Connector, Fp Oxyfuel/FAS#12966	APIV-00094109	211.41
096300	5/11/2021	PA - 1415	Connector/FAS#12966	APIV-00094110	6.49
10547 - Mustang Cat					
PART5553508	5/11/2021	PO - 30942	Head Lamp x 2, FAS#10197	APIV-00093985	191.36
PART5553509	5/11/2021	PO - 30942	Belt x 2, FAS#10197	APIV-00093986	162.60
PART5562077	5/13/2021	PO - 30942	Nut x 24, Washer x 24, Belt x 4, Bolt Carriage x 22/FAS#13007	APIV-00094124	412.94
PART5563465	5/13/2021	PO - 30942	Valve-Ctl-Cla/FAS#13007	APIV-00094126	361.55
PART5563466	5/13/2021	PO - 30942	Bolt Carriage x 2/FAS#13007	APIV-00094125	3.70



Walker County
Claims and Invoices Submitted for Payment

5/19/2021 2:38:08 PM

Page 24 of 32

Invoice	Invoice Date	PO	Description	Voucher	Amount
220 - 82240 - Road and Bridge Precinct 4					
220.75200.82240 - Repairs - Equipment					
10583 - DL Tractor					
3257	5/12/2021	PO - 30955	Grader Blade x 10, Freight/FAS#13007	APIV-00094085	745.00
Repairs - Equipment Total					2,095.05
Road and Bridge Precinct 4 Total					61,013.43
101 - 41010 - Sheriff					
101.61010.41010 - Office Supplies					
10343 - Office Depot Business Services Division					
168016174001	5/7/2021	PO - 31048	Steno Pad x 12, 2" Jacket Bx	APIV-00093905	53.31
169096781001	5/7/2021	PO - 31048	Envelope Bx (x2), 2" Jacket Bx, Folder Bx, Steno Pad x12	APIV-00093906	58.32
169097432001	5/7/2021	PO - 31048	Mailers, Expanding	APIV-00093907	41.99
Office Supplies Total					153.62
101.61230.41010 - Uniforms					
10408 - Galls, LLC					
018279578	5/11/2021	PO - 31126	S.O. Pin Pair (x3)	APIV-00093980	18.75
1000945268	5/6/2021	PO - 31126	Badge	APIV-00093892	108.00
Uniforms Total					126.75
101.62120.41010 - Lubricants, Oils, Etc					
10098 - Reliable Parts Co.					
002004271	5/10/2021	PO - 31049	Oil Ca x 4	APIV-00093941	199.96
Invoice Total					199.96
Lubricants, Oils, Etc Total					199.96
101.68500.41010 - Towing Services					
11446 - Johnson Wrecker Service					
301484	5/13/2021	PO - 31050	Towing Services- From 2005 E Main St, Madisonville To Walker CO Transmission/FAS#10432	APIV-00094074	116.00
301618	5/5/2021	PO - 31050	Towing Services- From FM 1375 & Gifford to Walker CO S.O./FAS#11714	APIV-00094113	75.00
Towing Services Total					191.00
101.72030.41010 - Grant Expenditures					
12271 - Enterprise Rent a Car					
2QR920	5/6/2021		Vehicle Rental - 3/3/21-4/2/21	APIV-00093895	600.00
2XH7CC	5/6/2021		Vehicle Rental - 3/26/21-4/25/21	APIV-00093894	625.00
Grant Expenditures Total					1,225.00



Walker County
Claims and Invoices Submitted for Payment

5/19/2021 2:38:08 PM

Page 25 of 32

Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 41010 - Sheriff					
101.74500.41010 - Telecable					
10455 - SuddenLink Communications					
07707154276015.2105	5/11/2021		Monthly Service-05/05/21-06/04/21	APIV-00093961	87.17
Telecable Total					87.17
101.75100.41010 - Repairs - Vehicles and Trucks					
10007 - NAPA Auto Parts					
398263	5/10/2021		Acct#7325/Warranty/Ref Inv.#293362, PO#31052 - Battery	APIV-00093957	0.00
Invoice Total					0.00
398267	5/10/2021	PO - 31052	Coolant	APIV-00093937	6.79
398335	5/10/2021	PO - 31052	ATP Kit, Oil x6	APIV-00093936	61.62
398476	5/10/2021	PO - 31052	Automatic Transmission, Dexviatf x 6	APIV-00093952	61.62
398487	5/10/2021	PO - 31052	Airfil	APIV-00093938	19.69
398795	5/10/2021	PO - 31052	Oil Filter, Oil x 7	APIV-00093939	22.54
13370 - Walker County Transmissions/WC Auto					
5621	5/5/2021	PO - 31410	Rebuild Transmission, Warranty, FAS# 10432 - 12 Month, 24,000 miles Warrant	APIV-00094087	3,250.00
Repairs - Vehicles and Trucks Total					3,422.26
Sheriff Total					5,405.76
801 - 50040 - Sheriff Commissary Operations					
801.74500.50040 - Telecable					
10455 - SuddenLink Communications					
07707154276015.2105	5/11/2021		Monthly Service-05/05/21-06/04/21	APIV-00093961	418.63
Invoice Total					418.63
Telecable Total					418.63
Sheriff Commissary Operations Total					418.63
101 - 41030 - Sheriff Estray					
101.61300.41030 - Estray Supplies					
10283 - Walker County Feed & Farm Supply					
290795	5/4/2021	PO - 31105	Drought Buster 14% NP Cubes	APIV-00094054	11.50
Estray Supplies Total					11.50
Sheriff Estray Total					11.50
601 - 35030 - SPU - State General Allocation					
601.61010.35030 - Office Supplies					
10217 - Ample Computer Services, Inc.					
12228	5/13/2021	PA - 1434	Samsung 500GB Sata III Internal SSD, 5 Year Warranty	APIV-00094123	100.00
Office Supplies Total					100.00



Walker County
Claims and Invoices Submitted for Payment

5/19/2021 2:38:08 PM

Page 26 of 32

Invoice	Invoice Date	PO	Description	Voucher	Amount
601 - 35030 - SPU - State General Allocation					
601.61100.35030 - Minor Equipment					
10183 - Southern Computer Warehouse					
IN-000690540	5/6/2021	PO - 31237	HEW- 2B0E2UT#ABA; DIR TSO 4159 - HP Probook 650 G8 1.5" Notebook, i7-1165G7, 16GB RAM, 512GB SSD (x27)	APIV-00093893	16,481.02
Minor Equipment Total					16,481.02
601.62010.35030 - Postage					
10038 - Federal Express Corporation					
7-355-15448	5/7/2021		Account #1273-1435-7, Shipping - 4/23/21	APIV-00093872	9.88
7-362-64322	5/13/2021		Acct # 1273-1435-7 Shipping thru - 4/29-30/21	APIV-00094173	23.08
Postage Total					32.96
601.68010.35030 - Purchased Services					
10212 - Thomson Reuters - West					
844306546	5/18/2021		Acct #1003634771 - 04/01-30/21	APIV-00094271	181.00
10217 - Ample Computer Services, Inc.					
12228	5/13/2021		Computer Services/SPU Criminal	APIV-00094123	90.00
12247	5/13/2021		Computer Services/SPU Criminal	APIV-00094073	187.50
10284 - LexisNexis Risk Data Management, Inc.					
1020409-20210430	5/12/2021		Acct #1020409 - 4/1-30/21	APIV-00094051	150.00
Purchased Services Total					608.50
601.71010.35030 - Travel and Lodging					
13152 - Breaux, Charles					
8664	5/12/2021		Per Diem/Huntsville, New Boston, Bowie CO-5/5-6/21	APIV-00094055	40.00
Travel and Lodging Total					40.00
601.74110.35030 - Data Circuits/Internet					
10455 - SuddenLink Communications					
07707154276015.2105	5/11/2021		Monthly Service-05/05/21-06/04/21	APIV-00093961	148.45
Data Circuits/Internet Total					148.45
601.74200.35030 - Electricity					
10052 - Entergy					
135944809.2104	5/13/2021		Mo Svc 03/09/21-04/07/21- 119 Sh 75N SPC 300	APIV-00094234	242.64
Electricity Total					242.64
SPU - State General Allocation Total					17,653.57



Walker County
Claims and Invoices Submitted for Payment

5/19/2021 2:38:08 PM

Page 27 of 32

Invoice	Invoice Date	PO	Description	Voucher	Amount
601 - 35040 - SPU Civil Division					
601.61100.35040 - Minor Equipment					
10183 - Southern Computer Warehouse					
IN-000690540	5/6/2021	PO - 31237	HEW- 2B0E2UT#ABA; DIR TSO 4159 - HP Probook 650 G8 1.5" Notebook, i7-1165G7, 16GB RAM, 512GB SSD (x27)	APIV-00093893	16,481.06
Minor Equipment Total					16,481.06
601.62010.35040 - Postage					
10038 - Federal Express Corporation					
7-355-45027	5/13/2021		Acct #2517-1650-1 Shipping thru - 04/20-23/21	APIV-00094172	27.75
Postage Total					27.75
601.66500.35040 - Court Reporters					
12171 - SLS Litigation Services, LLC					
16990	5/7/2021		Srv Rendered/Case#2020CI09131/Young, T. - 3/25/21	APIV-00093886	873.50
17002	5/7/2021		Srv Rendered/Case#102628/Mayo, V. - 4/27/21	APIV-00093885	350.00
17018	5/7/2021		Srv Rendered/Case#CV2070002/Basquez Jr., D. - 3/24/21	APIV-00093887	843.00
12390 - Louisiana Court Reporters					
37046	5/7/2021		Srv Rendered/Case#2020CI09131/Young, T. - 3/29/21	APIV-00093882	343.50
Court Reporters Total					2,410.00
601.66700.35040 - Expert Witnesses					
10363 - Price, Proctor & Associates, LLP					
5667	5/18/2021		Srv rendered; Gibbs, F. - 03/10/21-05/07/21	APIV-00094216	3,937.50
5690	5/18/2021		Srv rendered/Russell, D. - 01/06/21-02/12/21	APIV-00094249	3,812.50
5691	5/18/2021		Srv rendered/Bone, D. - 02/13/21-04/29/21	APIV-00094248	3,687.50
5693	5/18/2021		Srv Rendered/Munsinger, J. - 10/06/20-05/13/21	APIV-00094250	5,937.50
5694	5/18/2021		Srv rendered/Browning, J. - 05/06-12/21	APIV-00094252	3,375.00
5695	5/18/2021		Srv rendered/Bone, D./Cause #A210053-C - 05/10/21	APIV-00094251	1,000.00
10415 - McGarrahan PhD., Antoinette R.					
1662	5/7/2021		Svc Rendered/Cause# 754643/Tow L.-1/22/21-4/27/21	APIV-00093883	8,604.80
11540 - Turner, Darrel					
2146	5/18/2021		Svc rendered; Pena, A.	APIV-00094270	16,087.79
Expert Witnesses Total					46,442.59
601.68010.35040 - Purchased Services					
10212 - Thomson Reuters - West					
844306546	5/18/2021		Acct #1003634771 - 04/01-30/21	APIV-00094271	179.60



Walker County
Claims and Invoices Submitted for Payment

5/19/2021 2:38:08 PM

Page 28 of 32

Invoice	Invoice Date	PO	Description	Voucher	Amount
601 - 35040 - SPU Civil Division					
601.68010.35040 - Purchased Services					
10217 - Ample Computer Services, Inc.					
12246	5/13/2021		Computer Services/SPU Civil	APIV-00094072	187.50
10284 - LexisNexis Risk Data Management, Inc.					
1474540-20210430	5/12/2021		Acct #1474540 - 4/1-30/21	APIV-00094052	136.50
Purchased Services Total					503.60
601.68400.35040 - Legal/Public Notices					
12171 - SLS Litigation Services, LLC					
17020	5/7/2021		Srv Rendered/Case#025208/Ivie, J. - 4/16/21	APIV-00093889	110.00
17021	5/7/2021		Srv Rendered/Case#D-1-GN-21-001468/Elson, K. - 4/15/21	APIV-00093888	110.00
17022	5/7/2021		Srv Rendered/Case#CV2170003/Carrion-Ramos, R. - 4/9/21	APIV-00093890	110.00
Legal/Public Notices Total					330.00
601.71010.35040 - Travel and Lodging					
10800 - Janis, Jacklyn N					
8668	5/12/2021		Per Diem/Tarrant CO - 4/25-28/21	APIV-00094059	203.00
12188 - Hickman, Kelly					
8667	5/12/2021		Per Diem/Hale Co - 5/3-7/21	APIV-00094058	240.00
12906 - Thayer, Olivia					
8669	5/12/2021		Per Diem/Dallas Co - 5/2-3/21	APIV-00094060	40.00
Travel and Lodging Total					483.00
601.74110.35040 - Data Circuits/Internet					
10455 - SuddenLink Communications					
07707154276015.2105	5/11/2021		Monthly Service-05/05/21-06/04/21	APIV-00093961	265.44
Data Circuits/Internet Total					265.44
SPU Civil Division Total					66,943.44
601 - 35050 - SPU Juvenile Division					
601.61100.35050 - Minor Equipment					
10183 - Southern Computer Warehouse					
IN-000690540	5/6/2021	PO - 31237	HEW- 2B0E2UT#ABA; DIR TSO 4159 - HP Probook 650 G8 1.5" Notebook, i7-1165G7, 16GB RAM, 512GB SSD (x27)	APIV-00093893	4,120.26
Minor Equipment Total					4,120.26
601.62010.35050 - Postage					
10038 - Federal Express Corporation					
7-356-03429	5/13/2021		Acct#4451-7652-4 Shipping - 04/21/21	APIV-00094171	20.83
Postage Total					20.83



Walker County
Claims and Invoices Submitted for Payment

5/19/2021 2:38:08 PM

Page 29 of 32

Invoice	Invoice Date	PO	Description	Voucher	Amount
601 - 35050 - SPU Juvenile Division					
601.66700.35050 - Expert Witnesses					
13229 - Cen-Tex Psychological Services, LLC					
2021-44-J	5/6/2021		Cause# 2021-44-J, TJD# 12570148 - 4/29/21	APIV-00093879	1,200.00
				Expert Witnesses Total	1,200.00
601.68010.35050 - Purchased Services					
10212 - Thomson Reuters - West					
844306546	5/18/2021		Acct #1003634771 - 04/01-30/21	APIV-00094271	179.60
10284 - LexisNexis Risk Data Management, Inc.					
1474450-20210430	5/12/2021		Acct #1474450 - 4/1-30/21	APIV-00094053	50.00
				Purchased Services Total	229.60
601.71010.35050 - Travel and Lodging					
12183 - Choate, Jack					
8665	5/12/2021		Per Diem/Austin - 5/6-7/21	APIV-00094056	122.00
				Travel and Lodging Total	122.00
601.74200.35050 - Electricity					
10052 - Entergy					
136069523.2104	5/13/2021		Mo Svc 03/09/21-04/07/21- 119 SH 75N Spc 800	APIV-00094228	146.65
13251 - Direct Energy Business, LLC					
211270045563475	5/11/2021		Mo Svc 04/05/21-05/04/21 1451W Ste 3A Decatur	APIV-00093958	212.90
				Electricity Total	359.55
SPU Juvenile Division Total					6,052.24
101 - 70020 - Texas AgriLife Extension Service					
101.71010.70020 - Travel and Lodging					
10867 - Titzman, Kristy K					
8661	5/6/2021		41.2 Miles, Conroe - 4/29/21	APIV-00093899	23.07
8662	5/6/2021		112.8 Miles, Woodlands - 4/30/21-5/1/21	APIV-00093901	63.16
8670	5/12/2021		Per Diem/Brownwood- 5/4-5/21	APIV-00094061	70.00
10868 - Cryer, Meredith Henry					
8657	5/6/2021		70.2 Miles, Conroe - 4/29/21	APIV-00093918	39.31
8658	5/6/2021		170.8 Miles - Woodlands, 4/30/21-5/1/21	APIV-00093898	95.64
10871 - Lepley, Reggie					
8659	5/6/2021		70.2 Miles, Conroe - 4/29/21	APIV-00093917	39.31
8660	5/6/2021		170.8 Miles, Woodlands - 4/30/21-5/1/21	APIV-00093900	95.64
				Travel and Lodging Total	426.13
Texas AgriLife Extension Service Total					426.13



Walker County
Claims and Invoices Submitted for Payment

5/19/2021 2:38:08 PM

Page 30 of 32

Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 21010 - Vehicle Registration					
101.61010.21010 - Office Supplies					
10343 - Office Depot Business Services Division					
169101821001	5/7/2021	PO - 31152	Paper Ca x6, Rubberbands Bg x14, Tape Pk x2, First Aid Kit	APIV-00093908	309.44
169102496001	5/7/2021	PO - 31152	Stapler x 5	APIV-00093909	29.85
Office Supplies Total					339.29
Vehicle Registration Total					339.29
802 - 46500 - Walker County Central Dispatch Services					
802.61010.46500 - Office Supplies					
10343 - Office Depot Business Services Division					
171683227001	5/17/2021	PO - 31068	Printer Clean Kit, Copy Paper Ca x 3	APIV-00094211	140.36
Office Supplies Total					140.36
802.74100.46500 - Communication					
10269 - AT&T					
436-4900.050921	5/17/2021		Monthly Service - 05/09/21-06/08/21	APIV-00094137	41.09
Communication Total					41.09
802.74110.46500 - Data Circuits/Internet					
10455 - SuddenLink Communications					
7086315011.2105	5/12/2021		Monthly Service-05/12/21-06/11/21	APIV-00094277	895.00
Data Circuits/Internet Total					895.00
802.74200.46500 - Electricity					
10052 - Entergy					
141614206.2104	5/13/2021		Mo Svc 03/11/21-04/07/21- 717 FM 2821 Rd W	APIV-00094244	123.28
Electricity Total					123.28
Walker County Central Dispatch Services Total					1,199.73
301 - 46100 - Walker County EMS - Emergency Services					
301.61230.46100 - Uniforms					
13571 - Impact Promotional Services, LLC					
INV7537	5/13/2021	PO - 31365	Huntsville Walker Co Shoulder Patch x 300	APIV-00094071	522.00
Uniforms Total					522.00
301.64140.46100 - Software Maintenance/Subscriptions					
10694 - EMS Technology Solutions, LLC					
37861	5/6/2021		Operative/Fleet Management License Fee	APIV-00093880	240.00
Software Maintenance/Subscriptions Total					240.00
301.74100.46100 - Communication					
10269 - AT&T					
436-4900.050921	5/17/2021		Monthly Service - 05/09/21-06/08/21	APIV-00094137	35.09



Walker County
Claims and Invoices Submitted for Payment

5/19/2021 2:38:08 PM

Page 31 of 32

Invoice	Invoice Date	PO	Description	Voucher	Amount
301 - 46100 - Walker County EMS - Emergency Services					
Communication Total					35.09
301.74110.46100 - Data Circuits/Internet					
10455 - SuddenLink Communications					
07707154276015.2105	5/11/2021		Monthly Service-05/05/21-06/04/21	APIV-00093961	146.90
Invoice Total					146.90
7086315011.2105	5/12/2021		Monthly Service-05/12/21-06/11/21	APIV-00094277	646.00
Data Circuits/Internet Total					792.90
301.74200.46100 - Electricity					
10052 - Entergy					
137702163.2104	5/13/2021		Mo Svc 03/18/21-04/14/21- 230 SH 19	APIV-00094239	404.03
Electricity Total					404.03
301.74500.46100 - Telecable					
10455 - SuddenLink Communications					
07707154276015.2105	5/11/2021		Monthly Service-05/05/21-06/04/21	APIV-00093961	234.21
Telecable Total					234.21
301.75100.46100 - Repairs - Vehicles and Trucks					
10345 - Bill Fick Ford					
FOCS328305	5/13/2021	PO - 30995	Changed Oil, Filter and Lubed, Checked All Fluids, Replaced Fuel Filters (x2), 15W40 (x13), Oil Filter, Filter, Fuel Filter, Multipoint Inspection	APIV-00094067	213.57
Repairs - Vehicles and Trucks Total					213.57
Walker County EMS - Emergency Services Total					2,441.80
101 - 45020 - Weigh Station Utilites and Services					
101.74100.45020 - Communication					
12203 - Frontier Communications of Texas					
344-8553.050721	5/11/2021		Monthly Service - 05/07/21-06/06/21	APIV-00093959	333.40
Communication Total					333.40
101.74200.45020 - Electricity					
10052 - Entergy					
134544790.2104	5/13/2021		Mo Svc 03/26/21-04/26/21- 1425 IH 45	APIV-00094236	321.48
142253384.2104	5/13/2021		Mo Svc 03/26/21-04/26/21- 1425 IH 45 Scales	APIV-00094226	115.27
Electricity Total					436.75
101.74500.45020 - Telecable					
10718 - DISH Network Services, LLC					
84961429.051621	5/16/2021		Monthly Service - 05/31/21-06/30/21	APIV-00094191	42.89
Telecable Total					42.89



Walker County
Claims and Invoices Submitted for Payment

5/19/2021 2:38:08 PM

Page 32 of 32

Invoice	Invoice Date	PO	Description	Voucher	Amount
Weigh Station Utilites and Services Total					813.04
Report Total					334,879.27

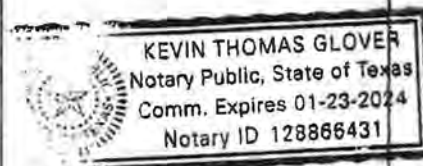
WALKER COUNTY PLAT APPLICATION

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.

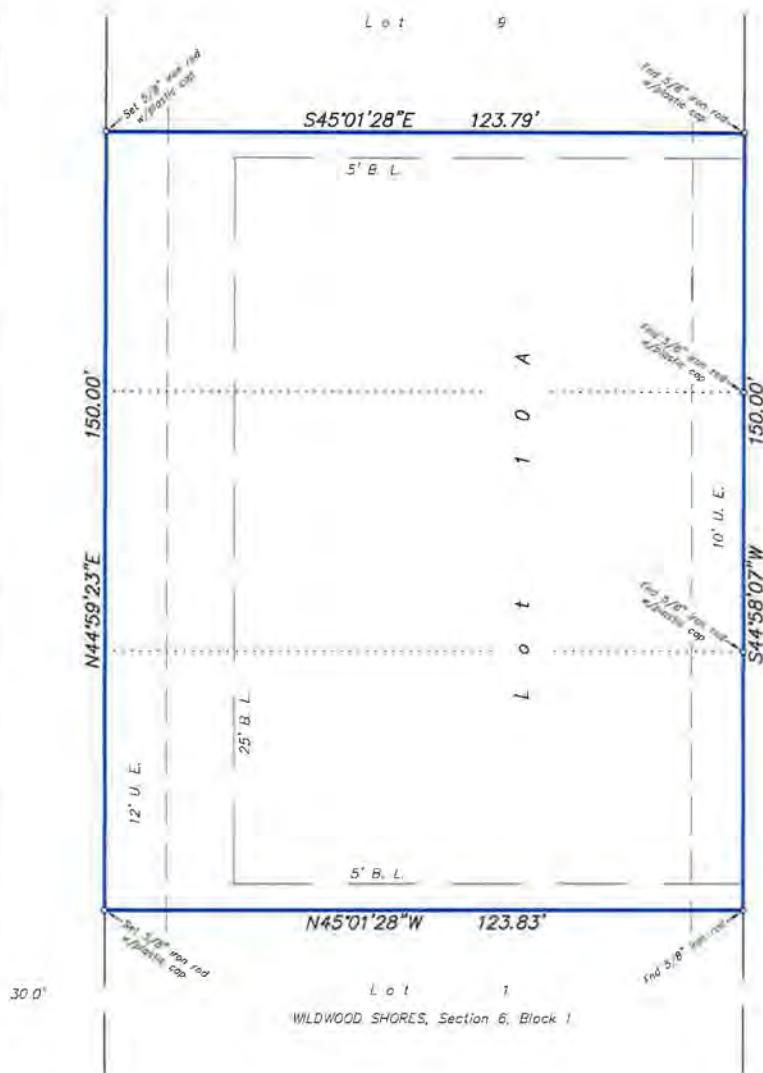
SECTION A - OWNER/APPLICANT INFORMATION		FOR COUNTY USE ONLY
A1. Property Owner's Last Name Poulis	A2. Property Owner's First Name Toney	Application Number: P # 2021-031
A3. Mailing Address [REDACTED]		Date of Submittal: 4/23/2021 Precinct Number: 4
City [REDACTED]	State [REDACTED]	ZIP Code [REDACTED]
A4. Primary Telephone Number [REDACTED]	A5. Alternate Phone Number [REDACTED]	
A6. Email Address [REDACTED]	A7. Name of Lienholder (If no lienholder mark "None") None	
SECTION B - PROFESSIONAL SERVICES Owner shall provide the names of the Professional Engineer, Registered Professional Land Surveyor, and any Authorized Representative for the Plat Application. By including the information of an Authorized Representative on the application the Owner/Applicant agrees that this individual is given authority to sign for, submit, receive, and make any decisions related to the submitted application on behalf of the owner. In the case that the owner wishes to retract this authority, the Owner/Applicant shall submit this retraction in writing to the Planning and Development Office. If no Authorized Representative is named then all communications related to the project will be submitted to the Owner/Applicant. All correspondence, including but not limited to notices, approvals, disapprovals, and conditions are authorized to be sent to any listed Mailing Address or Electronic Mail account.		
B1. Name of Registered Professional Land Surveyor (R.P.L.S.) Joe A. Fuller	B2. Phone Number of R.P.L.S. 936-295-8330	
B3. Email of R.P.L.S. fullerandassoc@sbcglobal.net	B4. Mailing Address of R.P.L.S. 1225 11th St, Huntsville, TX 77340	
B5. Name of Professional Engineer	B6. Phone Number of P.E.	
B7. Email of P.E.	B7. Mailing Address of P.E.	
B9. Name of Authorized Representative	B10. Phone Number of Authorized Representative.	
B11. Email of Authorized Representative	B12. Mailing Address of Authorized Representative.	

SECTION C – PARENT TRACT PROPERTY INFORMATION			
Information for the tract or tracts of land that are the subject of the plat application			
C1. Is the property located within the city limits of Huntsville, New Waverly, or Riverside? (Mark with "X")		Yes ☐	No ☒
<i>*If the answer to C1 is "Yes" then the applicant will need to apply to the City having jurisdiction.</i>			
C2. Is the property within two miles of the City of Huntsville? (Mark with "X")		Yes ☐	No ☒
<i>*If the answer to C2 is "Yes" then the applicant will need to submit any plat applications to the City of Huntsville.</i>			
C3. Is the property within 1/2 mile of the City of New Waverly? (Mark with "X")		Yes ☐	No ☒
<i>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"</i>			
C4. Property Acreage	C5. Appraisal Geographic ID #	C6. Survey Name	C7. Abstract #
0.42	8825-003-0-01000 8825-003-0-01100 8825-003-0-01200	Alexander Whittaker A-581	581
Section C8 – C11 are for Amending Plat and Replat Applications only.			
C8. Subdivision Name		C9. Lot #s	C10. Block #
Wildwood Shores		10,11,12	5
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		
3	192	☐ Walker County Deed Records (WCDR) (Generally before 1986)	
		☒ Walker County Official Public Records (WCOPR)	
Volume / Document #	Page		
inst - 65286	192	☐ Walker County Deed Records (WCDR) (Generally before 1986)	
		☒ Walker County Official Public Records (WCOPR)	
Volume / Document #	Page		
	192	☐ Walker County Deed Records (WCDR) (Generally before 1986)	
		☐ Walker County Official Public Records (WCOPR)	
Volume / Document #	Page		
	192	☐ 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. <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	☐ 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 3	F3. # of Proposed Lots 1	F4. Proposed Name of Subdivision Wildwood Shores
SECTION G – ENGINEERING AND PROPOSED IMPROVEMENTS			
G1. Will the proposed subdivision utilize a public water system?			☒ Yes ☐ No
G2. Will the proposed subdivision utilize individual on-site sewage facilities?			☐ Yes ☒ No
G3. Will the proposed subdivision include the construction of road, drainage, or other improvements regulated by the WCSR?			☐ Yes * ☒ No
G4. If the answer to G3 is "Yes" then what is the estimated cost of construction of all regulated improvements?			
G5. If the answer to G3 is "Yes" then what is the approximate length of all proposed roads in linear feet?			
G6. Will the proposed subdivision access from or across a Texas Department of Transportation system road?			☐ Yes ☒ No
SECTION H – CERTIFICATIONS AND ACKNOWLEDGEMENTS			
I, the below signed individual, am the legal owner or legal representative of the owner of the property described in this application, and do hereby certify that the information contained in this application is a true and correct under penalty of law. The below signature further represents my understanding, agreement, and acceptance of the following items:			
1. Authorization is hereby given to Walker County and its representatives to enter onto the private property described in the application for the purpose of inspection and regulation related to this application and the applicable regulations. 2. I have read and understand the requirements of the Walker County Subdivision Regulations, and understand it is my responsibility to comply with all the requirements therein. 3. The completion and acceptance of this application by Walker County in no way shall be construed as a guarantee that the proposed construction will be approved for installation. This application may be rejected as incomplete for 10 business days after the original submittal of the application at any point without any refund of the application fee. This includes that no refund shall be given for applications submitted incomplete or applications withdrawn. The applicant also recognizes that additional resubmittals, applications, or responses after the initial application may result in a fee increase to the original application fee, and that any increase in the fee must be paid when the additional submittal is submitted. 4. The completion and acceptance of this application is not an authorization to perform any activity. A final approval of the application and approval of the plat for filing must be made in writing prior to any subdivision of property or filing of any plat. I understand that any approvals made related to this application are made subject to the minimum requirements of the Walker County Subdivision Regulations. 5. If no direct variance is granted to the Walker County Subdivision Regulations or other State or Federal requirements then no approval under this application shall be construed to provide a waiver to compliance with those regulations and the Owner/Applicant is still fully responsible for compliance with said regulations. 6. The fee for the subdivision applications may be calculated based on variable factors including cost of construction, number of lots, length of road centerline, and the quantity of revisions, replacement applications, and responses. The initial calculated fee charged at the original submittal may increase during the application timeline if any of these variables change or are calculated in error. Any increase in the fee must be paid as part of any submittal of a revision, replacement, or response to an application. 7. I hereby release, indemnify, and hold harmless Walker County and its employees and agents for any and all claims, costs, or liabilities, expressly including alleged negligence, or for any damages to property or persons arising from the inspection, construction, development, design, or review related to this application or occurring under any permit issued in relation to this application. I understand that I and my agents are completely and wholly responsible for the design and construction of all necessary improvements to local, State, and Federal Standards. 8. I certify that all necessary permits from those Federal, State, or local government agencies (including but not limited to Section 404 of the Federal Water Pollution Control Act Amendments of 1972, 33 U.S.C. 1334 (Corps of Engineers), Texas Commission on Environmental Quality, Texas Historical Commission, United States Fish and Wildlife (Endangered Species), Texas Water Development Board, TXDOT, and City Approvals, etc.) have been obtained.			
Signature <i>Toney L Paulis</i>	Date 4-26-21	Printed Name Toney L Paulis	
THE STATE OF <u>Texas</u> \$ COUNTY OF <u>Walker</u> \$			
Before me <u>Kevin Thomas Glover</u> a notary public on this day personally appeared <u>Toney Paulis</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>26th</u> Day of <u>April</u> , 20 <u>21</u> .			



NORTH FOREST DRIVE



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

PANEL No.: 48471 C 0500 D Date/Revised Date: August 16, 2011

NOTES:

1. Plat of Replat of Section 5, WILDWOOD SHORES Subdivision is recorded in Volume 3, Page 199, Plat Records;
2. Restrictive Covenants are recorded in Volume 550, Page 815, Official Records;
3. This survey was performed without the benefit of a title commitment. Easements and other matters may exist not shown by this survey;
4. The purpose of this amending plat is to consolidate Lots 10, 11 and 12 into one lot to be known as "Lot 10A";



REPLAT OF

LOTS 10, 11 and 12, BLOCK 3 SECTION 5, WILDWOOD SHORES

In the ALEXANDER WHITTAKER SURVEY, A-581
Walker County, Texas

Exhibit 'A'

March, 2021

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



Signed

JOE A. FULLER
R.P.S. No. 4066
March 18, 2021

Scale: 1" = 30 Feet

FULLER and ASSOCIATES
P.O. Box 1783 FIRM 10122400
Huntsville, Texas
FILE: WILDWOOD Shores 5 10-11-12 03-stk \2021\

REDUCED for recording purposes



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 Weldon T Foster & Virgie Foster		Application Number: P-2021-029
A2. Property Owner's Street Address [REDACTED]		Date of Submittal: 5-11-21
City [REDACTED]	State [REDACTED]	ZIP Code [REDACTED]
A3. Property Owner's Email Address [REDACTED]	A4. Property Owner's Telephone Number [REDACTED]	
A5. Property Description of Parent Tract (Lot and Block Numbers, Legal Description, etc.) Bernard G (A-5) Tract 2.1, ACRES 4.32 (MNH 2.11) Geographic ID: 0005-115-A-00210		
SECTION B - INFORMATION FOR PROPOSED SUBDIVISION TRACT (For projects involving multiple map panels an additional sheet may be listed below or included in an additional attachment)		
B1. Survey and Abstract G. BERNARD (A-5)	B2. Tax ID Number(s) of Parent Tract 0005-115-0-00210	B3. Deed Volume/Page 447 / 117 287 / 328
B4. Existing or Proposed Name of Subdivision Weldon T. Foster 4.33 Acre Tract	B5. Is the application for a division of a lot in an Existing Platted Subdivision? (Yes/No) (No)	
THE ABOVE NAMED APPLICANT DOES HEREBY MAKE AN APPEAL TO THE COMMISSIONER'S COURT OF WALKER COUNTY FOR A VARIANCE TO THE REGULATORY REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF WALKER COUNTY, TEXAS.		
SECTION C - LIST OF ATTACHMENTS Please list any supporting documents or submittals included with the variance request as attachments.		
Description of Attachment(s)		Exhibit #
C.1 Survey		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) 5.3 of the Subdivision Regulations of Walker County, Texas as follows:

Proposed Lot 2 Exceeds the 3 to 1 depth to width ratio

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"):

The Reason the Family is asking for this variance is because to enable our disabled sibling, he needs one acre to meet the Texas Waterwell/Septic requirement. By giving him one acre it makes the property longer + three time to width.

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

Yes ✓ No _____

If yes please explain below:

Our sibling would not be able to live on the property that was willed to him from his parents.

- 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.

IF the Eastment could be included, that would give more area, to consider the width of the property per length

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, _____, 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
------------------------------	------

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
---	------

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 Foster	A2. Property Owner's First Name Weldon	Application Number: P # 2021-029
A3. Mailing Address [REDACTED]		Date of Submittal: 4-29-21
		Precinct Number: 4
City [REDACTED]	State [REDACTED]	ZIP Code [REDACTED]
A4. Primary Telephone Number	A5. Alternate Phone Number	
A6. Email Address	A7. Name of Lienholder (If no lienholder mark "None") NONE	
SECTION B - PROFESSIONAL SERVICES Owner shall provide the names of the Professional Engineer, Registered Professional Land Surveyor, and any Authorized Representative for the Plat Application. By including the information of an Authorized Representative on the application the Owner/Applicant agrees that this individual is given authority to sign for, submit, receive, and make any decisions related to the submitted application on behalf of the owner. In the case that the owner wishes to retract this authority, the Owner/Applicant shall submit this retraction in writing to the Planning and Development Office. If no Authorized Representative is named then all communications related to the project will be submitted to the Owner/Applicant. All correspondence, including but not limited to notices, approvals, disapprovals, and conditions are authorized to be sent to any listed Mailing Address or Electronic Mail account.		
B1. Name of Registered Professional Land Surveyor (R.P.L.S.) Harold E. (Eddie) McAdams	B2. Phone Number of R.P.L.S. 936-295-3304 or 936-577-2136	
B3. Email of R.P.L.S. haroldmcadams46@gmail.com	B4. Mailing Address of R.P.L.S. P.O. Box 5047 Huntsville, Texas 77342	
B5. Name of Professional Engineer NONE	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 for the tract or tracts of land that are the subject of the plat application				
C1. Is the property located within the city limits of Huntsville, New Waverly, or Riverside? (Mark with "X")			*Yes	☒ No
<i>*If the answer to C1 is "Yes" then the applicant will need to apply to the City having jurisdiction.</i>				
C2. Is the property within two miles of the City of Huntsville? (Mark with "X")			*Yes	☒ No
<i>*If the answer to C2 is "Yes" then the applicant will need to submit any plat applications to the City of Huntsville.</i>				
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 #	
4.33	10151	G. BERNARD LGE.	5	
Section C8 – C11 are for Amending Plat and Replat Applications only.				
C8. Subdivision Name		C9. Lot #s	C10. Block #	C11. Section #
Weldon T. Foster 4.33 Acre Tract		2	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	☐	Walker County Deed Records (WCDR) (Generally before 1986)	
V. 287, p. 328		☒	Walker County Official Public Records (WCOPR)	
		☐	Walker County Deed Records (WCDR) (Generally before 1986)	
V. 447, p. 117		☒	Walker County Official Public Records (WCOPR)	
		☐	Walker County Deed Records (WCDR) (Generally before 1986)	
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 <u>or</u> including more than 4 lots)
D2. <u>X</u>	Minor Plat Application (This application is required for minor subdivisions with no proposed infrastructure <u>and</u> 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.	<u>X</u>	Yes, a review is requested No, a review is not requested

SECTION F - SUBDIVISION APPLICATION DETAILS

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

F1. Original Acreage 4.33	F2. Original # of Tracts 2	F3. # of Proposed Lots 2	F4. Proposed Name of Subdivision Weldon T. Foster 4.33 Acre Tract
-------------------------------------	--------------------------------------	------------------------------------	---

SECTION G - ENGINEERING AND PROPOSED IMPROVEMENTS

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

SECTION H - CERTIFICATIONS AND ACKNOWLEDGEMENTS

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

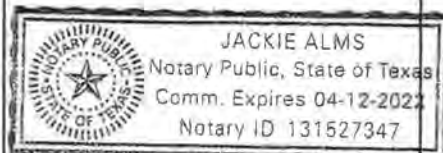
1. Authorization is hereby given to Walker County and its representatives to enter onto the private property described in the application for the purpose of inspection and regulation related to this application and the applicable regulations.
2. I have read and understand the requirements of the Walker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

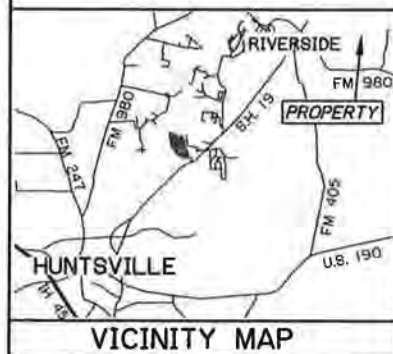
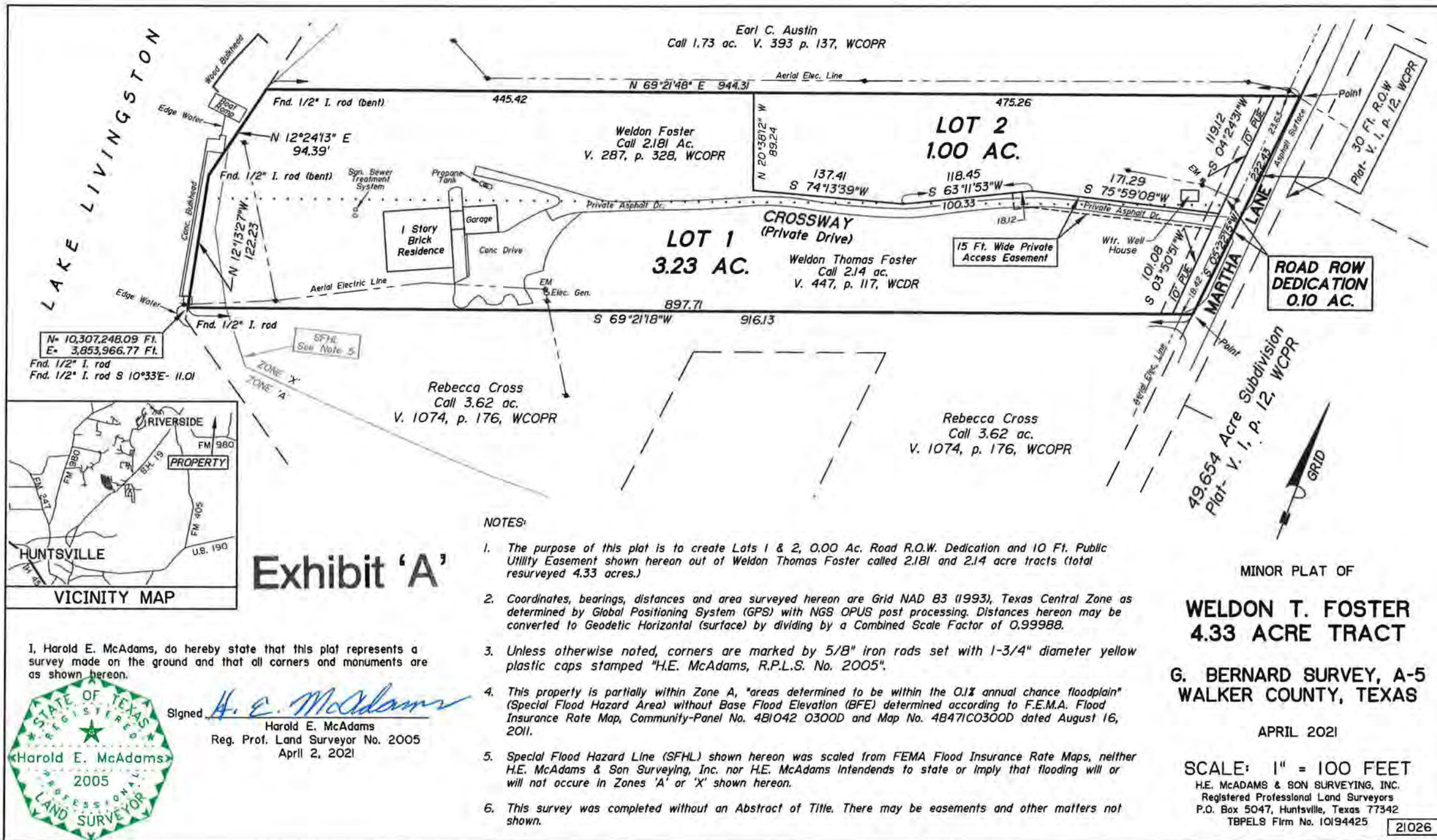
Signature Cindy Bulgier Date 4/29/21 Printed Name Cindy Bulgier

THE STATE OF TEXAS § COUNTY OF WALKER §

Before me JACKIE ALMS a notary public on this day personally appeared CINDY BULGIER 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 29th Day of April, 2021





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
 Reg. Prof. Land Surveyor No. 2005
 April 2, 2021

Exhibit 'A'



Utility Installation Request

To the Commissioner's Court of Walker County

Date 5/10/2021

Application is hereby made by Fiberlight, LLC

to place Buried fiber optic cable

and/or perform the following described work within the Right of Way of that Walker County road known as Hoke 1 Rd. at the following approximate coordinates (lat/long) 30.661036° -95.824934°

The exact location and extent of the proposed work shall be as shown on the attached specifications and drawings.

We will construct and maintain the line on the road right of way as shown on the attached drawing and in accordance with the rules, regulations and policies of Walker County, the Texas Department of Transportation (TXDOT), and all governing laws, including, but not limited to, the "Texas Engineering Practice Act," "Federal Clean Water Act," the "National Endangered Species Act," "Americans with Disabilities Act," and the "Federal Historic Preservation Act." Upon request by Walker County, we will submit to Walker County proof of compliance with all governing laws, rules and regulations before commencement of construction. Plans shall include the design, proposed location, vertical elevations, and horizontal alignments of the facility based on the department's survey datum, the relationship to existing highway facilities and the right of way line, traffic safety and access procedures, and location of existing utilities that may be affected by the proposed utility facility. The location and description of the proposed line and appurtenances is more fully shown by a complete set of drawings attached to this Utility Installation Request. We will give plans to Walker County for each future proposed modification or expansion to our facility and all Walker County to review and approve submittals prior to commencement of the work.

A new request may be required as a condition of approval.

Our organization will use Best Management Practices to minimize erosion and sedimentation resulting from the proposed installation, and we will re-vegetate the project area as indicated under "Re-vegetation Special Provisions."

Our organization will ensure that traffic control measures complying with applicable portions of the *Texas Manual on Uniform Traffic Control Devices* will be installed and maintained for the duration of this installation.

When installing our utility on controlled access facilities, we shall conform to the Texas Transportation Code, Title 6 Roadways, Chapter 203, Subchapter C, Control of Access, §203.031. We shall limit access for servicing this installation to access via (a) frontage roads where provided, (b) nearby or adjacent public roads or streets, (c) trails along or near the highway right of way lines, connecting only to an intersecting road; from any one or all of which entry may be made to the outer portion of the highway right of way for normal service and maintenance operations. Our rights of access to the through traffic roadways and ramps shall be subject to the same rules and regulations that apply to the general public.

It is expressly understood that Walker County does not purport, hereby, to grant any right, claim, title or easement in or upon this road; and it is further understood that Walker County may require us to relocate this line and any associated infrastructure, at the total expense of the applicant/utility owner, by giving thirty (30) days written notice prior to the date that the relocation shall be completed. We understand that a new Request will be required for the relocation.

We will notify Walker County prior to commencement of any routine or periodic maintenance which requires pruning of trees within the highway right of way, so that Walker County may provide specifications for the extent and methods to govern in, but not limited to, trimming, topping, tree balance, type of cuts, painting cuts and clean up.

Our installation shall not damage any part of the roadway structure or associated appurtenances and we will make adequate provisions to minimize inconveniences to the traveling public, and adjacent property owners. In the event we fail to comply with any or all of the requirements as set forth herein, the County may take such action as it deems appropriate to compel our compliance.

Following approval, we will begin construction on or after 06/07/2021 (month/day/yr)

Additional Provisions and Requirements (for TxDOT input only)

General Special Provisions:

- ☐ Are attached.
- ☐ Are not attached

As-built Plans/Certifications of Construction:

- ☐ Are required and shall be certified as accurate by an authorized representative of the company.
- ☐ Are required and shall be signed and sealed by a State of Texas Licensed Professional Engineer.
- ☐ Certification that utility was installed as approved
- ☐ Are not required

Re-vegetation Special Provisions: In order to minimize erosion and sedimentation resulting from the proposed installation, the project area will be re-vegetated:

- ☐ In accordance with TxDOT's Standard Specification Item 164 which specifies the appropriate grass seed mix to be used, or:
- ☐ as indicated on the attachment.

The Precinct Commissioner or his/her representative is to be notified 48 hours prior to beginning construction.

If approved, we understand that we will assume all risks associated with this installation within the Walker County right of way. These risks include, but are not limited to, injuries to our workers, damage to contiguous utility lines that may be in the area, injuries or damage resulting from our failure to properly install and maintain the line as shown on plans.

We understand Walker County may place additional provisions and requirements as listed above, based upon, but not limited to, the type of utility being installed, local site conditions, soil types and traffic.

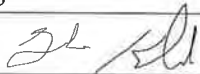
We acknowledge that this Utility Installation Request approval **expires** on the **91st** calendar day from the date of issuance, unless otherwise approved, if we do not begin our installation by this date. If we do not begin our installation within this time frame and still wish to continue, we will resubmit our request in accordance with the prevailing governing laws, rules, regulations and policies at the time of resubmission.

By signing as/for the requestor below, I certify that I am authorized to represent the requestor, that I agree to the provisions and requirements included in this Utility Installation Request, and our commencement of construction will further attest to our review and acceptance of said additional provisions and requirements

Requestor:

Date: 05/10/2021

By: Doug Klunder

Signature: 

Title: Director of OSP Construction

Address: 4360 Beltway Place

Arlington, Tx 76018

Telephone: 712-916-6005

Approved By:

Date: _____

By: _____

Signature: _____

Title: _____

Address: _____

Telephone: _____

General Special Provisions
Walker County Utility Installation Request

1. Effective Period of Permit Approval. All approvals are void if installation does not begin within 3 months from the date of approval.
2. ALL UTILITY INSTALLATIONS SHALL CONFORM WITH THE STANDARDS DESCRIBED IN TITLE 43, PART 1, CHAPTER 21, SUBCHAPTER C, OF THE TEXAS ADMINISTRATIVE CODE (UTILITY ACCOMODATIONS)
3. A FINAL AS-BUILT SET OF PLANS SHALL BE SUBMITTED AND CERTIFIED BY A PROFESSIONAL ENGINEER, INCLUDING A CERTIFICATION THAT THE INSTALLATION WAS COMPLETED IN CONFORMANCE AND COMPLIANCE WITH THE ABOVE DESCRIBED SECTIONS OF THE TEXAS ADMINISTRATIVE CODE.
4. Minimum Depth of Cover. The minimum depth of cover for any underground utility line shall be as shown on the attached "Minimum Depth of Cover Table" or attached schematic whichever is deeper.
5. Locating Utilities. Applicant shall take all reasonable and necessary steps to locate existing utilities and address them in accordance with all state, local, and or federal requirements.
6. Aerial Electric Lines. Aerial electric power lines crossing over the highway shall be installed and maintained a minimum of twenty-two (22) feet above the surface of the traffic lanes. For electric power lines with greater than 50,000 volts, the clearance shall be increased in accordance with National Electric Safety Code as published in the National Bureau of Standards, Handbook 30.
7. Aerial Communication Lines. Aerial communication lines crossing over the highway shall be installed and maintained a minimum of eighteen (18) feet above the surface of the traffic lanes.
8. Open Trenching or Boring Operations for Utility Work. To insure that disturbed areas are restored and revegetated properly and in a reasonable period as the utility work progresses, the following requirements shall apply:

Unless otherwise approved or directed by Walker County, the length of "active utility work" shall not exceed one mile in length. "Active utility work" shall be defined as the total disturbed area measured from the beginning of open trenching to the point where backfill has been compacted, the right of way has been restored to its original line and grade, any structures damaged by the utility work have been repaired, erosion control measures have been placed and are being properly maintained, approved topsoil seed and compost has been placed uniformly, and watering for revegetation has begun. "Active utility work" also includes areas of bore pits and receiving pits; however it does not include the underground boring length. When any area of "active utility work" is substantially complete (i.e., watering of seeded areas has begun), that area is no longer considered to be "active utility work", and "active utility work" can proceed further within the right of way as long as it does not exceed the above appropriate limits. Areas where Walker County determines that the "active utility work" is substantially complete does not mean that Walker County considers that area totally acceptable and complete.

9. Backfill, Erosion Control, and Re-vegetation. All excavations within the right-of-way (ROW) and not under pavement shall be backfilled by tamping in six (6) inch horizontal layers to the density of the surrounding soil or as directed by the Walker County. All surplus material shall be removed and the ROW shall be reshaped to its original condition or better. This work shall be done in accordance with Item 164 of the Texas Department of Transportation (TxDOT) "Standard Specifications for Construction and Maintenance of

**General Special Provisions
Walker County Utility Installation Request**

Highways, Streets, and Bridges.” Erosion control measures such as soil retention blankets, rock berms, and silt fences shall be installed and maintained until permanent perennial vegetation is established over 70% of the disturbed area. The amount of revegetation is considered acceptable when it resembles the amount of existing vegetation in the surrounding undisturbed area. **If erosion control and/or storm water run-off requirements of other State, Federal, or Local Jurisdictions exceed these requirements then the more stringent requirements would prevail.**

8. Boring and Jacking. Boring and jacking of utility lines shall be provided as specified below.
- a. Under Paved County Roads. Utility lines to be constructed under an existing paved (asphalt pavement or concrete pavement) county road shall be installed by boring and jacking with casing.
 - b. Under Paved Driveways. Utility lines to be constructed under existing paved (asphalt pavement or concrete pavement) driveways shall be installed by boring and jacking methods, unless the utility company furnishes Walker County with a “Letter of No Objection” signed by the driveway owner to allow open cutting of their driveway.
 - c. Under Unpaved County Roads or Driveways. Utility lines to be constructed under an existing unpaved county road or under existing unpaved driveways may be open cut only when approved in advance by Walker County, and after the driveway owner is notified. Any open cuts should be repaired and restored to a minimum of pre-cut conditions as quickly as possible so as not to impact road and/or driveway traffic. Applicant shall take all necessary precautions to insure safety as site of open cut.
 - d. Under Desirable Trees. To preserve the natural environment and protect wildlife habitat, boring may be required when underground utility lines are to be placed within the “protected root area” of “desirable trees” located within road ROW or on adjacent property. The “protected root area” is defined as the area between the tree trunk and five (5) feet from the tree trunk or 2/3 the actual distance from the tree trunk to the dripline, whichever is greater. “Desirable trees” include (but are not limited to) any tree with a trunk diameter of six (6) inches or more that Walker County or the Owner of the tree determines to be of environmental and aesthetic value. Boring under all “desirable trees” will be required with the following exceptions: (1) in areas where planned highway construction/maintenance work would require tree removal, or (2) when the Walker County approves of open trenching for the utility installation or removal of the tree.
9. Manhole Covers. All manhole covers shall be installed flush with the ground surface.
10. Traffic Control. Traffic control in utility work zones shall conform to applicable requirements of the “Texas Manual on Uniform Traffic Control Devices for Streets and Highways, Part VI”. Adequate signs, barricades, flag personnel, etc. shall be erected and maintained in complete compliance with the Texas Manual on Uniform Traffic Control Devices. Any travel lane closures are only permitted after a traffic control plan is approved by Walker County prior to beginning any construction activities.
11. Sunday or Holiday Work. Sunday or Holiday work will not be permitted for the installation of any utility line unless directed or approved by Walker County.
12. The approval of this utility installation request shall in no way be taken as a waiver or variance to any other existing local, state, or federal permits or requirements that may be required by the applicant.

**General Special Provisions
Walker County Utility Installation Request**

13. Protection of Trees and Landscaping. Existing trees and landscaping within the ROW shall be protected as specified below. Removal of trees from the ROW will require prior Walker County approval.

- a. **Tree Pruning.** All tree pruning within the ROW will require prior TxDOT approval. All oak trees that are damaged or pruned shall be treated with an approved tree wound dressing within 20 minutes of causing the damage or making the pruning cut.
- b. **Landscaping.** When existing landscaping is located near the proposed utility alignment, the utility contractor shall notify Walker County and the owner of the landscaping prior to the proposed utility installation. Walker County may require underground utilities to be installed by: (1) boring under such landscaping or (2) by replacement of specific landscape items. Landscaping is defined as, but not limited to, trees, shrubs, grass, irrigation lines, landscape pavers, sidewalks, and other ROW improvements.

PROJECT: # RM21-910

SEGMENT #A3B0634A

PERMIT
4/30/21



FIBERLIGHT LLC
4360 BELTWAY PL
ARLINGTON, TX 76018



UNIT	UNIT TOTALS
1	1
2	2
3	3
4	4
5	5
6	6
7	7
8	8
9	9
10	10
11	11
12	12
13	13
14	14
15	15
16	16
17	17
18	18
19	19
20	20
21	21
22	22
23	23
24	24
25	25
26	26
27	27
28	28
29	29
30	30
31	31
32	32
33	33
34	34
35	35
36	36
37	37
38	38
39	39
40	40
41	41
42	42
43	43
44	44
45	45
46	46
47	47
48	48
49	49
50	50
51	51
52	52
53	53
54	54
55	55
56	56
57	57
58	58
59	59
60	60
61	61
62	62
63	63
64	64
65	65
66	66
67	67
68	68
69	69
70	70
71	71
72	72
73	73
74	74
75	75
76	76
77	77
78	78
79	79
80	80
81	81
82	82
83	83
84	84
85	85
86	86
87	87
88	88
89	89
90	90
91	91
92	92
93	93
94	94
95	95
96	96
97	97
98	98
99	99
100	100

[illegible]

EXCEPT AS MAY BE OTHERWISE PROVIDED BY CONTRACT, THESE DRAWINGS AND SPECIFICATIONS SHALL REMAIN THE PROPERTY OF FIBERLIGHT BEING ISSUED IN STRICT CONFIDENCE AND SHALL NOT BE REPRODUCED, COPIED, OR USED FOR ANY PURPOSE WITHOUT SPECIFIC WRITTEN PERMISSION.

SCALE

B SIZE DWG:	NTS
D SIZE DWG:	NTS

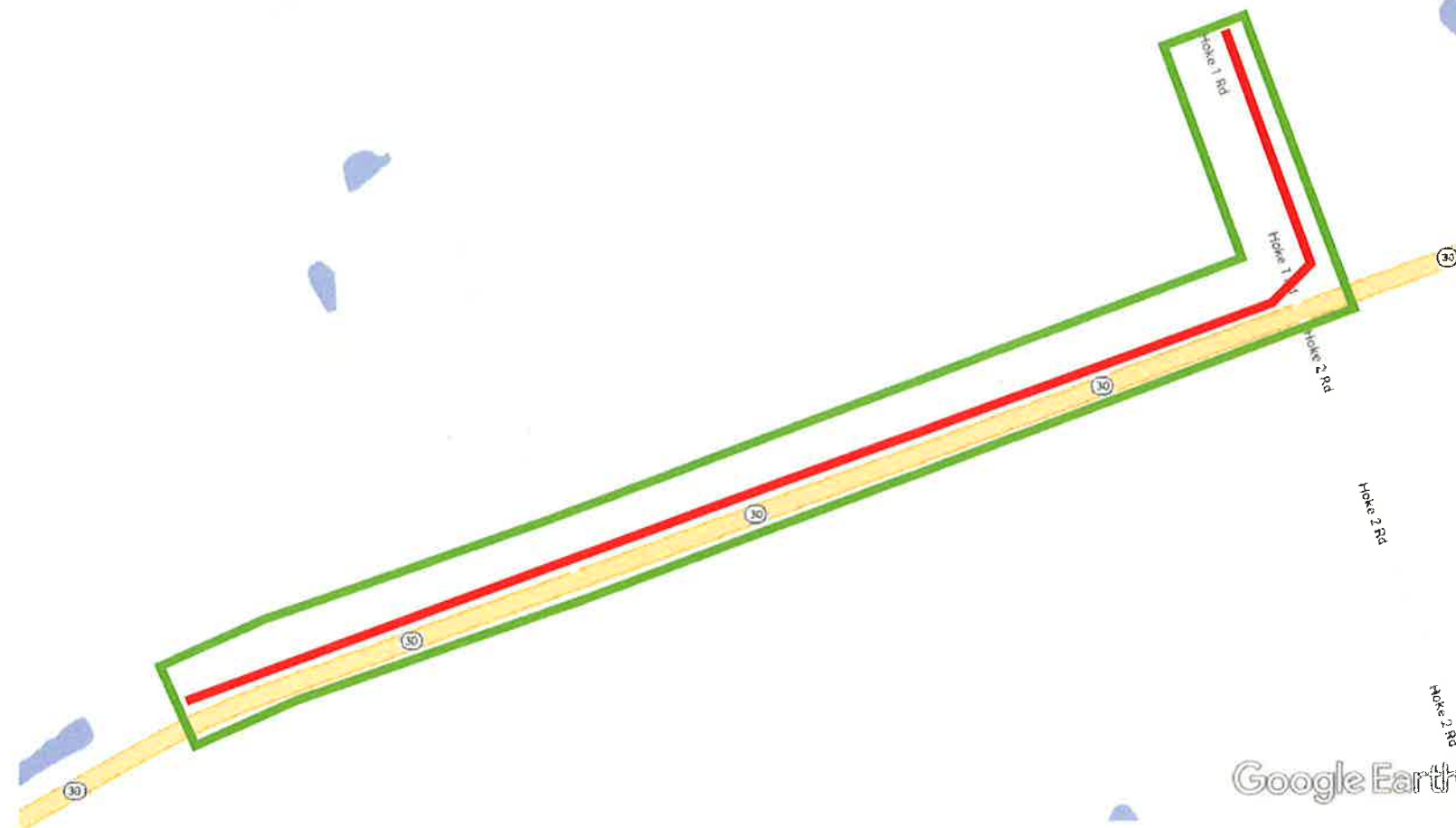
DATE:

APPROVED: _____

SHEET:

DWG

COVER



LOCATION MAP:

SEGMENT #A3B0634A

(WALKER CO, TEXAS) PERMITTING AGENCY

CONSTRUCTION NOTES:

- 1.
- 2.
- 3.

AERIAL:
UNDERGROUND: 3716'
EXISTING DUCT:
HANDHOLES: 3

LEGEND

GREEN = PROJECT AREA

BLUE = AERIAL CONSTRUCTION

RED = UNDERGROUND CONSTRUCTION

ORANGE = EXISTING DUCT

BEGIN

END

Latitude: N 30.658115°

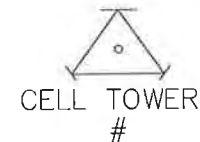
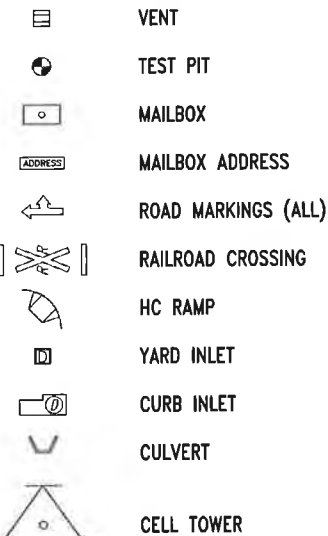
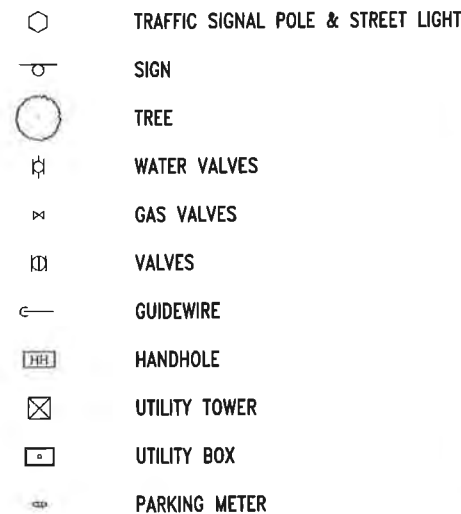
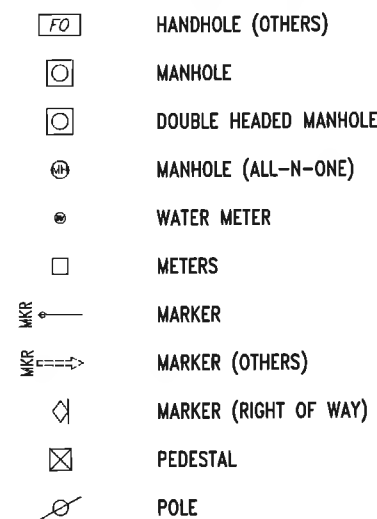
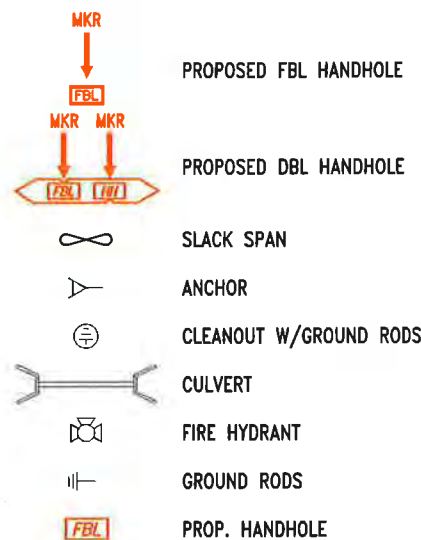
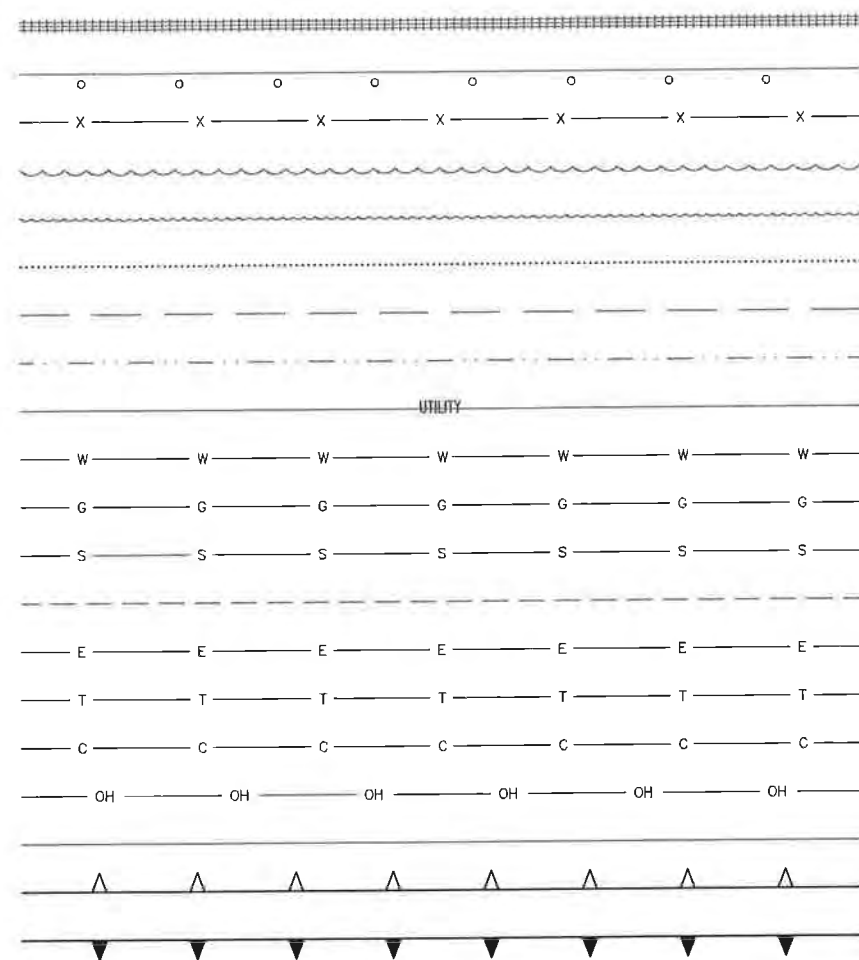
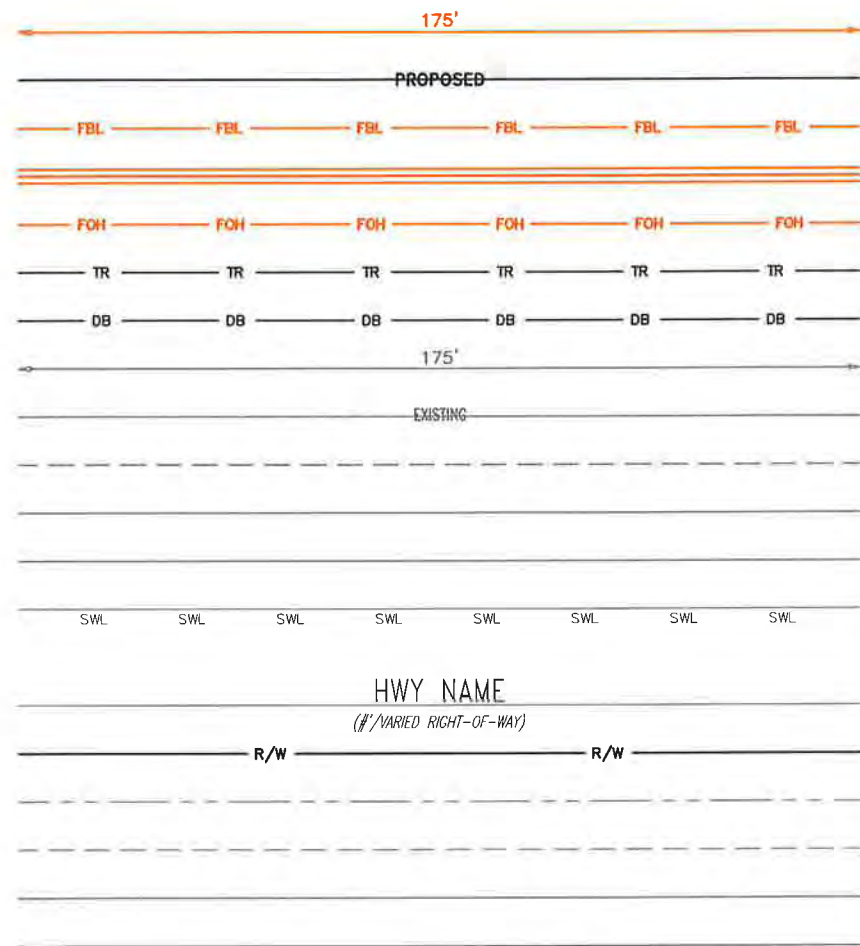
Latitude: N 30.662722°

Longitude: W-95.834190°

Longitude: W-95.825563°



LEGEND



RAILROAD
GUARDRAIL
FENCE LINE
TREES/TREE LINE
LANDSCAPING/BRUSH LINE
DITCH LINE
WATER FEATURE
WETLANDS FEATURE
UTILITY FEATURE TEXT
UNDERGROUND WATER LINE
UNDERGROUND GAS LINE
UNDERGROUND SANITARY SEWER LINE
UNDERGROUND STORM DRAIN LINE
UNDERGROUND POWER LINE
UNDERGROUND TELEPHONE LINE
UNDERGROUND COMMUNICATION LINE
OVERHEAD UTILITY LINE
MISC UTILITY LINE
TOP OF SLOPE
TOE OF SLOPE

PROJECT: # RM21-910

SEGMENT #A3B0634A

PERMIT
4/30/21



FIBERLIGHT LLC
4360 BELTWAY PL
ARLINGTON, TX 76018

[illegible]

EXCEPT AS MAY BE OTHERWISE PROVIDED BY CONTRACT, THESE DRAWINGS AND SPECIFICATIONS SHALL REMAIN THE PROPERTY OF FIBERLIGHT BEING ISSUED IN STRICT CONFIDENCE AND SHALL NOT BE REPRODUCED, COPIED, OR USED FOR ANY PURPOSE WITHOUT SPECIFIC WRITTEN PERMISSION

SCALE	
B SIZE DWG:	NTS
D SIZE DWG:	NTS

DATE:

APPROVED:

SHEET:

DWG

LEGEND

CONSTRUCTION NOTES

- WHERE TRENCHING TECHNIQUES ARE USED THE MINIMUM DEPTH TO THE TOP OF CONDUIT WILL BE 42" UNLESS OTHERWISE APPROVED BY THE PROJECT ENGINEER. A MAXIMUM DEPTH OF 72" IS REQUIRED TO THE TOP OF THE HDPE.
- WHENEVER DIRECTIONAL BORING IS UTILIZED TO INSTALL CONDUITS ALL EXCAVATIONS SHALL BE BACKFILLED PER TXDOT SPECIFICATIONS.
- VERIFICATION OF THE LOCATION OF ALL UTILITY CROSSINGS IS THE SUBCONTRACTOR'S RESPONSIBILITY. HAND DIG WHERE REQUIRED. ALL KNOWN UTILITIES MUST BE "TEST PITTED".
- CONTACT TEXAS MISS UTILITY 72 HOURS IN ADVANCE OF CONSTRUCTION AT 1-800-DIG-TESS FOR LOCATION OF BURIED UTILITIES.
- IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO HAVE ALL TXDOT TRAFFIC LOOPS LOCATED.
- CONFIRM WITH FIBERLIGHT, WITH TXDOT CORRESPONDENCE, THAT ALL TRAFFIC LOOP LOCATIONS HAVE BEEN COORDINATED FOR MARKING.
- AT THE END OF EACH WORK DAY CONDUIT CAPS WILL BE PLACED ON ALL VACANT DUCTS.
- A MINIMUM BENDING RADIUS OF 24" FOR FIBER CABLE WILL BE ADHERED TO.
- MAXIMUM CABLE INSTALLATION TENSION SHALL NOT EXCEED 600 POUNDS.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE REMOVAL AND STORAGE OF ALL SHRUBBERY TO BE REPLACED.
- RESTORATION OF THE CONSTRUCTION AREA TO ORIGINAL OR BETTER CONDITION SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR.
- PLACE 6" OF 3/4" CRUSHED ROCK IN THE BOTTOM OF THE PIT PRIOR TO PLACING THE HANDHOLE.
- ALWAYS HAND DIG WITHIN 2' OF UTILITIES.
- PLACE A 50' COIL OF SLACK IN EACH HANDHOLE/MANHOLE.
- EXCAVATE OUTSIDE THE DRIP LINE OF ALL TREES TO PREVENT ROOT DAMAGE.
- CONSTRUCTION MATERIALS AND STAGING AREAS ARE NOT PERMITTED WITHIN 25' BUFFER ZONE OF WETLANDS, CREEKS, AND STREAMS.
- THE CURB AND GUTTER IS NOT TO BE DISTURBED WITHOUT PRIOR APPROVAL.
- IN THE EVENT THAT IT IS NECESSARY TO REMOVE ANY PORTION OF THE CURB AND GUTTER IT IS TO BE REPLACED SEAM TO SEAM IN A MATCHING CONFIGURATION TO THE ADJACENT CURB AND GUTTER.
- ALL WORK WILL ADHERE TO THE REQUIREMENTS SET FORTH IN THE LATEST TXDOT UTILITY POLICY.
- CONSTRUCTION NOTES SHALL APPLY TO ALL DRAWINGS.
- A MINIMUM DEPTH OF 112" OR GREATER IS REQUIRED AT ALL RIVER, CREEK, AND/OR GULLY CROSSINGS.

GENERAL NOTES

- GENERAL NOTES SHALL APPLY TO ALL DRAWINGS.
- ALL WORK SHALL COMPLY WITH APPLICABLE STATE, COUNTY, & LOCAL REGULATORY AGENCIES. INCLUDING BUT NOT LIMITED TO OSHA, TXDOT, ETC.
- THE CONTRACTOR SHALL CONTACT THE ADJACENT PROPERTY OWNERS A MINIMUM OF 12 HOURS IN ADVANCE OF CONSTRUCTION AT THE WORK SITE.
- ALL TRAFFIC CONTROL DEVICES SHALL BE IN PLACE BEFORE WORK IS STARTED. DEVICES NO LONGER REQUIRED SHALL BE REMOVED AS SOON AS POSSIBLE.
- PEDESTRIAN TRAFFIC AREAS MUST BE MAINTAINED AT ALL TIMES. PEDESTRIANS MAY NOT BE REROUTED ONTO PRIVATE PROPERTY OR INTO STREETS.
- NO EQUIPMENT OR MATERIALS SHALL BE STORED OR PERMITTED TO STAND UNPROTECTED WHERE TRAFFIC IS MAINTAINED.
- NO EQUIPMENT OR MATERIALS SHALL BE STORED ON ROAD SURFACE DURING NON-WORKING PERIODS.
- NO EQUIPMENT OR MATERIALS SHALL BE STORED ON SIDEWALK AT ANY TIME.
- EXCAVATION MATERIAL SHALL BE STORED AWAY FROM THE PAVED ROADWAY. ALL SPILLED MATERIAL WILL BE REMOVED IMMEDIATELY.
- EXISTING SIGNS, DELINEATORS, GUARDRAILS, MARKERS, TREES, SHRUBS, FENCES, WALKS, STEPS, ETC., THAT ARE DISTURBED BY THIS CONSTRUCTION SHALL BE REPLACED OR RESTORED TO THEIR ORIGINAL CONDITION OR TO THE SATISFACTION OF THE INSPECTING ENGINEER, PROPERTY OWNER, CITY, COUNTY, STATE AND/OR ANY OTHER AGENCY HAVING AUTHORITY/JURISDICTION.
- CITY, COUNTY, STATE ROAD SIGNS, DELINEATORS, GUARDRAILS, ETC. SHALL NOT BE REMOVED. WRITTEN PERMISSION SHALL BE REQUIRED PRIOR TO ANY EXCAVATION IN THIS AREA.
- ALL WORK SHALL BE PERFORMED IN ACCORDANCE WITH THE CITY, COUNTY, STATE SPECIFICATIONS AND STANDARDS.
- ALL PERSONS WHO FLAG TRAFFIC ON STATE RIGHT-OF-WAY MUST BE CERTIFIED.
- ALL SURFACE AND SUBSURFACE RESTORATION IS TO BE IDENTICAL TO THE ADJACENT UNDISTURBED AREAS. IN CORPUS CHRISTI DISTRICT OATS WILL BE PLANTED SEPT. 1 THROUGH NOV 30. (COUNTIES INCLUDED IN CORPUS CHRISTI DISTRICT: KARNES, GOLIAD, BEE, REFUGIO, SAN PATRICIO, LIVE OAK, JIM WELLS, KLEBERG, NUECES, AND ARANSAS.)
- THE CONTRACTOR IS RESPONSIBLE FOR ANY UTILITY DAMAGES. WHEN ANY PERSON DAMAGES A UTILITY LINE OR PROTECTIVE COATING DURING EXCAVATION OR DEMOLITION THE ONSITE COUNTY INSPECTOR AND THE AFFECTED UTILITY WILL BE NOTIFIED.
- ON ALL WORK ASSOCIATED WITH TXDOT PROJECTS THE RESIDENT ADMINISTRATOR FOR TXDOT MUST BE NOTIFIED AT LEAST 48 HRS BEFORE STARTING WORK.
- CONTRACTOR IS RESPONSIBLE FOR ALL COMPACTING AND SEDIMENT CONTROL REGULATIONS.

* THESE PLANS MEET OR EXCEED TXDOT ROAD AND BRIDGE STANDARDS AND SPECIFICATIONS.

** NO HANDHOLES ARE TO BE PLACED WITHIN DITCHLINES.
- ALL DRIVEWAYS WILL BE BORED.

ADDITIONAL NOTES

- CONTRACTOR RESPONSIBLE FOR INSTALLATION/REPAIR/REPLACE OF MAILBOXES AND SIGNS. MAILBOXES AND SIGNS SHALL BE INSTALLED IN ACCORDANCE WITH TXDOT STANDARDS.
- CONTRACTOR SHALL REPLACE ALL AREAS WITHIN TXDOT RIGHT-OF-WAY TO ORIGINAL CONDITION.
- CONSTRUCTION SHALL NOT CHANGE OR IMPACT EXISTING DRAINAGE CONDITIONS.
- NATURAL AREAS WITHIN TXDOT RIGHT-OF-WAY WHICH ARE DISTURBED SHALL BE RE VEGETATED OR STABILIZED WITH SOIL RETENTION BLANKETS.
- MINIMUM OF 2' SEPARATION MUST BE MAINTAINED BETWEEN THE BORES AND ALL CULVERTS.



PROJECT: # RM21-910

SEGMENT #A3B0634A

PERMIT
4/30/21



FIBERLIGHT LLC
4360 BELTWAY PL
ARLINGTON, TX 76018





REVISIONS		
DATE	DESCRIPTION	BY
04/15/21	BASEMAP	JR
04/30/21	DESIGN	JR
04/30/21	REVISIONS	HM
*	*	*
*	*	*
*	*	*
*	*	*
*	*	*

EXCEPT AS MAY BE OTHERWISE PROVIDED BY CONTRACT, THESE DRAWINGS AND SPECIFICATIONS SHALL REMAIN THE PROPERTY OF FIBERLIGHT BEING ISSUED IN STRICT CONFIDENCE AND SHALL NOT BE REPRODUCED, COPIED, OR USED FOR ANY PURPOSE WITHOUT SPECIFIC WRITTEN PERMISSION.

SCALE

B SIZE DWG: NTS
D SIZE DWG: NTS

DATE:

APPROVED:

SHEET:

DWG

NOTES

TX CLIENT FILE DATABASE \FIBERLIGHT\2021\RM21-910\A3B0634A\DRAWING\FIBERLIGHT_A3B0634A_RM21-910_04-15-21



PROJECT: # RM21-910

SEGMENT #A3B0634A

PERMIT
4/30/21



FIBERLIGHT LLC
4360 BELTWAY PL
ARLINGTON, TX 76018



CONTACT SHEET

FIBERLIGHT LLC
4360 BELTWAY PLACE
ARLINGTON, TX 76018

DOUG KLUNDER
712-916-6005
doug.klunder@fiberlight.com

RAILROADS:

PERMITTING AGENCIES:

CITY GOVERNMENT

COUNTY GOVERNMENT:

STATE GOVERNMENT

EMERGENCY NUMBERS:

UTILITIES:

ENGINEERING

RMWT
CORPORATE OFFICE:
22 N SHEEP LN.
NEPHI, UT 84648

MATT WILLIAMS
OFFICE: 435-623-4252
FAX: 435-623-4351
CELL: 337-257-0334
mbwilliams@rmwt.com

RMWT SOUTH:
462 MAPLEWOOD LN.
SAN ANTONIO, TX
78216

REVISIONS

DATE	DESCRIPTION	BY
04/15/21	BASEMAP	JR
04/30/21	DESIGN	JR
04/30/21	REVISIONS	HM
*	*	*
*	*	*
*	*	*
*	*	*
*	*	*

EXCEPT AS MAY BE OTHERWISE PROVIDED BY CONTRACT, THESE DRAWINGS AND SPECIFICATIONS SHALL REMAIN THE PROPERTY OF FIBERLIGHT BEING ISSUED IN STRICT CONFIDENCE AND SHALL NOT BE REPRODUCED, COPIED, OR USED FOR ANY PURPOSE WITHOUT SPECIFIC WRITTEN PERMISSION.

SCALE

B SIZE DWG: NTS
D SIZE DWG: NTS

DATE:

APPROVED:

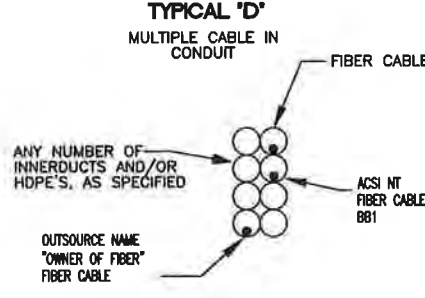
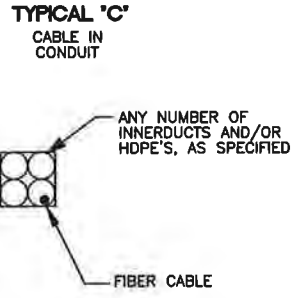
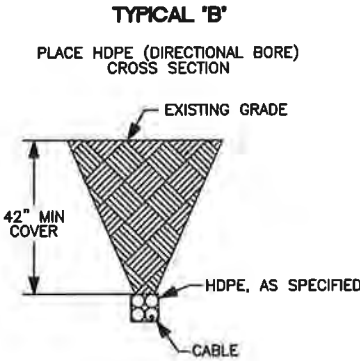
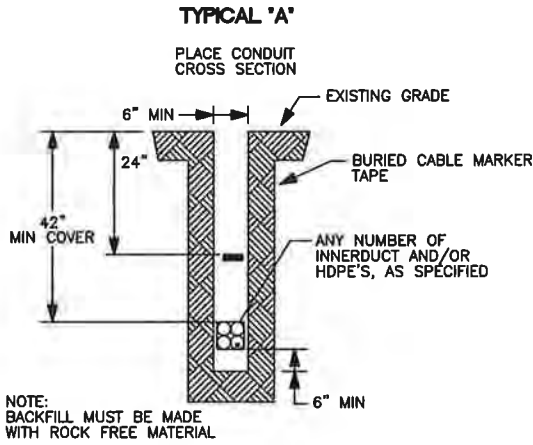
SHEET:

DWG
CONTACTS

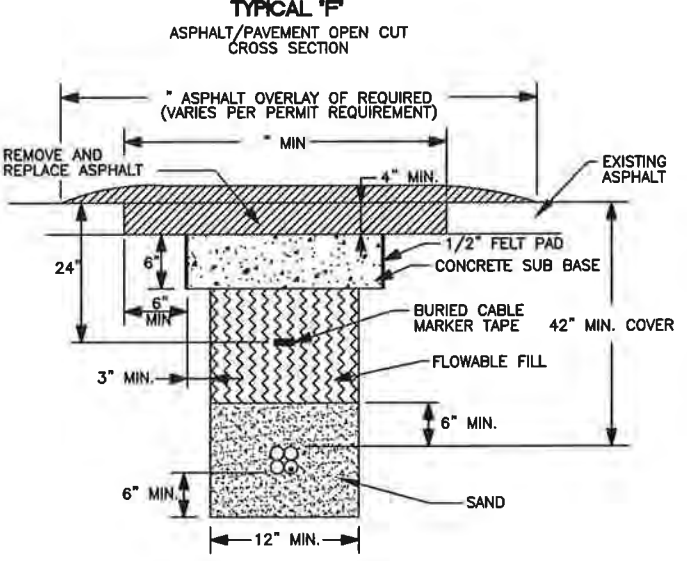
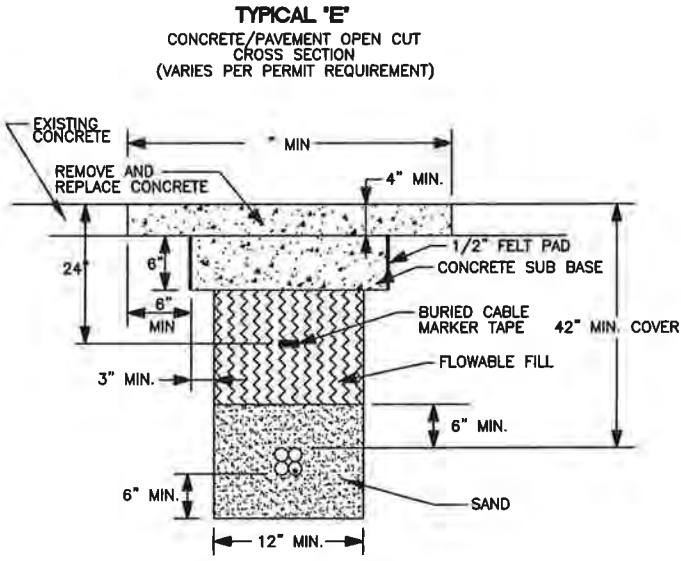
F:\CLIENT_FILES\DATABASE\FIBERLIGHT\2021\RM21-910\A3B0634A\DWG\FIBERLIGHT_A3B0634A_RM21-910_04-15-21

BURIED CONSTRUCTION TYPICALS - 1

PLACEMENT - TYPICALS



OPEN CUT - TYPICALS



1. THE BOTTOM OF THE TRENCH SHALL BE LEVEL, FLAT AND NOT HAVE ANY ROCK DEBRIS.
2. ALL BACKFILL MUST BE APPROVED BY ENGINEER, AND/OR PERMITTING AUTHORITY INSPECTOR.
3. EXCAVATED MATERIAL MAY BE DEEMED SUITABLE BACKFILL BY ENGINEER AND/OR PERMITTING AUTHORITY INSPECTOR.
4. MINIMUM SIX (6) INCHES OF CLEAN SAND SHALL BE PLACED OVER THE CONDUIT.
5. FLOWABLE FILL MIX DESIGN SHALL BE PER CITY AND/OR PERMITTING AUTHORITY.
6. ALL FLOWABLE FILL AND CONCRETE SHALL BE VIBRATED USING A 2" DIAMETER VIBRATOR.
7. CONCRETE AND ASPHALT THICKNESS SHALL MATCH EXISTING.
8. #4 DOWELS SHOULD BE DRILLED INTO ADJACENT UNDISTURBED CONCRETE TO PREVENT DIFFERENTIAL SETTLEMENT.



PROJECT: # RM21-910

SEGMENT #A3B0634A

PERMIT
4/30/21



FIBERLIGHT LLC
4360 BELTWAY PL
ARLINGTON, TX 76018



REVISIONS		
DATE	DESCRIPTION	BY
04/15/21	BASEMAP	JR
04/30/21	DESIGN	JR
04/30/21	REVISIONS	HM

EXCEPT AS MAY BE OTHERWISE PROVIDED BY CONTRACT THESE DRAWINGS AND SPECIFICATIONS SHALL REMAIN THE PROPERTY OF FIBERLIGHT BEING ISSUED IN STRICT CONFIDENCE AND SHALL NOT BE REPRODUCED, COPIED, OR USED FOR ANY PURPOSE WITHOUT SPECIFIC WRITTEN PERMISSION

SCALE	
B SIZE DWG:	NTS
D SIZE DWG:	NTS
DATE:	
APPROVED:	
SHEET:	
DWG BUR CONST TYP1	

BURIED CONSTRUCTION TYPICALS - 2



PROJECT: # RM21-910

SEGMENT #A3B0634A

PERMIT
4/30/21

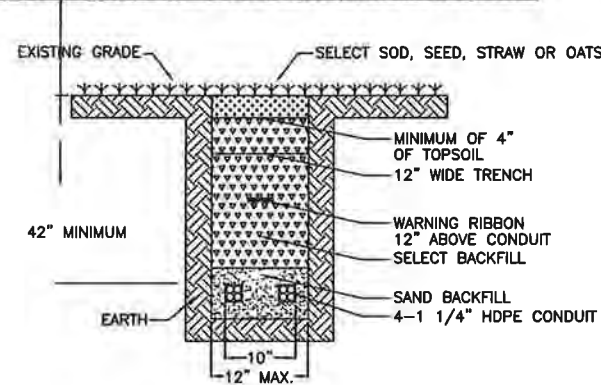


FIBERLIGHT LLC
4360 BELTWAY PL
ARLINGTON, TX 76018



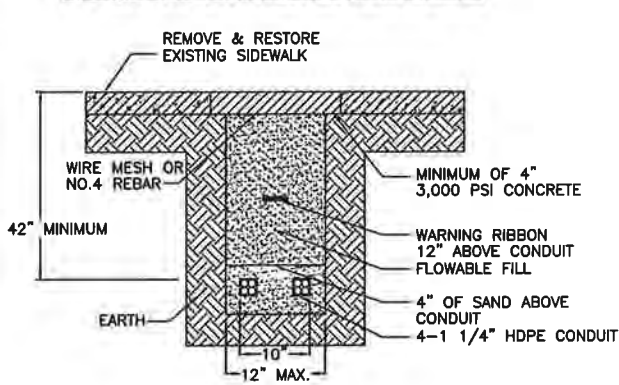


SOD/UNIMPROVED AREA TRENCH RESTORATION TYPICAL



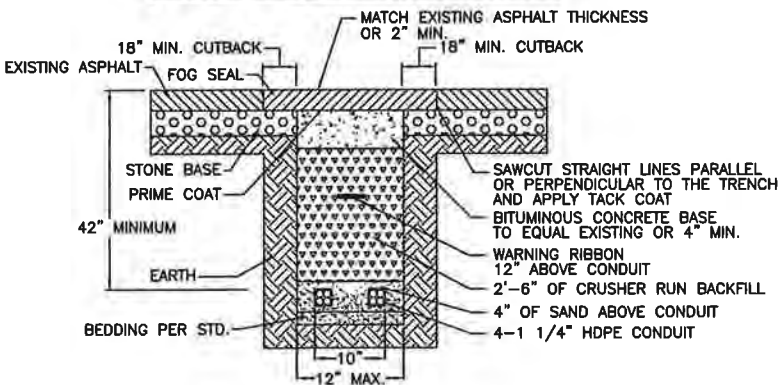
1. ALL BACKFILL MUST BE APPROVED BY ENGINEER OR PERMITTING AUTHORITY INSPECTOR.
2. EXCAVATED MATERIAL MAY BE DEEMED SUITABLE BACKFILL BY ENGINEER, AND/OR PERMITTING AUTHORITY.
3. A MAXIMUM OF EIGHT (8) INCH LIFTS OF BACKFILL MATERIAL WILL BE ALLOWED. FOUR (4) INCHES OF CLEAN SAND SHALL BE PLACED ABOVE THE CONDUIT.
4. THE BOTTOM OF THE TRENCH SHALL BE LEVEL, FLAT, AND NOT HAVE ANY ROCK DEBRIS.
5. ALL DISTURBED GRASS AREAS ARE TO BE SEEDED WITH KENTUCKY 31 FESCUE WITH NUTRIENTS APPLIED AND MAINTAINED TO ACHIEVE A SATISFACTORY GRASS COVER TO CONTROL EROSION. IN CORPUS CHRISTI DISTRICT OATS WILL BE PLANTED SEPT. 1 THROUGH NOV 30. (COUNTIES INCLUDED IN CORPUS CHRISTI DISTRICT: KARNES, GOLIAD, BEE, REFUGIO, SAN PATRICIO, LIVE OAK, JIM WELLS, KLEBERG, NUECES, AND ARANSAS.)

SIDEWALK TRENCH RESTORATION TYPICAL



1. REMOVE ENTIRE SIDEWALK PANEL, JOINT TO JOINT.
2. EXPANSION BOARD SHALL BE PLACED ON ALL EXISTING CONCRETE EDGES.
3. FLOWABLE FILL MIX DESIGN SHALL BE PER PERMITTING AUTHORITY SPECIFICATIONS.
4. THE NEW CONCRETE SIDEWALK SHALL BE PLACED LEVEL AND FLAT TO MATCH EXISTING.
5. THE FINISH SHALL MATCH EXISTING SIDEWALK.
6. FOUR (4) INCHES OF CLEAN SAND SHALL BE PLACED OVER THE MULTICELL CONDUIT.
7. THE BOTTOM OF THE TRENCH SHALL BE LEVEL, FLAT, AND NOT HAVE ANY ROCK DEBRIS.
8. CONCRETE REINFORCEMENT SHALL CONSIST OF WIRE MESH 6"x6"x10 GAUGE WIRE OR NO.4 REBAR PLACED ON 12" CENTERS.
9. ALL FLOWABLE FILL AND CONCRETE SHALL BE VIBRATED USING A 2" DIAMETER VIBRATOR.
10. CONCRETE SIDEWALK THICKNESS SHALL MATCH EXISTING.

ASPHALT TRENCH RESTORATION TYPICAL



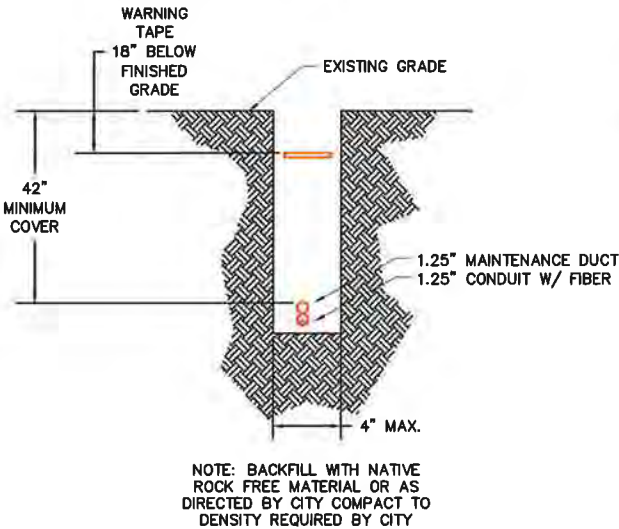
1. BITUMINOUS CONCRETE SURFACE SHALL BE PLACED TO A DEPTH EQUAL TO THE EXISTING SURFACE OR 2" MINIMUM. (COARSE SURFACE)
2. BITUMINOUS CONCRETE BASE SHALL BE PLACED TO A DEPTH EQUAL TO THE EXISTING PAVEMENT OR 4" MINIMUM. (BC)
3. THE TOP 2'-5" OF THE TRENCH BELOW PAVEMENT SHALL BE BACKFILLED WITH CRUSHER RUN.
4. ALL ROAD SURFACE EDGES SHALL BE SAWED IN A STRAIGHT LINE.
5. SS-1 TACK COAT WILL BE APPLIED AT THE RATE OR 0.1 GAL. PER SQ. YARD OVER THE CONCRETE BASE AND THE EDGES OF THE EXISTING ASPHALT.
6. THE ASPHALT PATCH SHALL BE SMOOTH, FLAT AND EVEN WITH EXISTING ASPHALT SURFACE. ALL JOINTS WILL BE SEALED AFTER PAVING.
7. FOUR (4) INCHES OF CLEAN SAND SHALL BE PLACED OVER THE CONDUIT.
8. BOTTOM OF THE TRENCH SHALL BE LEVEL, A 3" SAND BEDDING WILL BE PLACED AS REQUIRED.
9. TYPICAL TRENCH WIDTH IS 12".

REVISIONS		
DATE	DESCRIPTION	BY
04/15/21	BASEMAP	JR
04/30/21	DESIGN	JR
04/30/21	REVISIONS	HM
EXCEPT AS MAY BE OTHERWISE PROVIDED BY CONTRACT, THESE DRAWINGS AND SPECIFICATIONS SHALL REMAIN THE PROPERTY OF FIBERLIGHT BEING ISSUED IN STRICT CONFIDENCE AND SHALL NOT BE REPRODUCED, COPIED, OR USED FOR ANY PURPOSE WITHOUT SPECIFIC WRITTEN PERMISSION.		
SCALE		
B SIZE DWG:	NTS	
D SIZE DWG:	NTS	
DATE:		
APPROVED:		
SHEET:		
DWG BUR CONST TYP2		

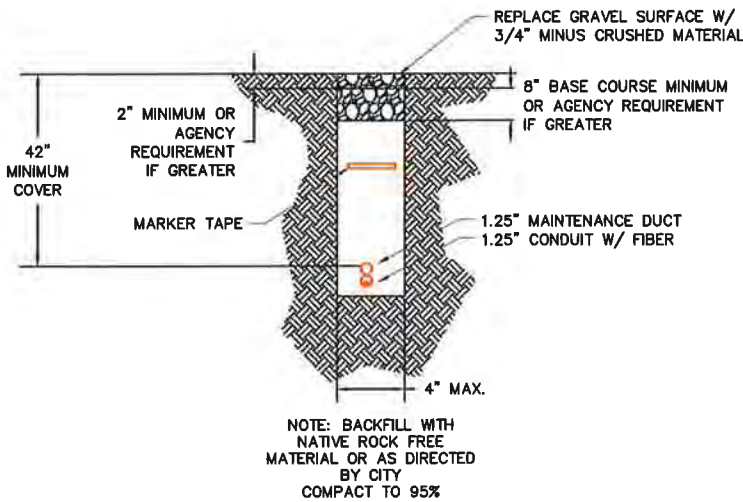


PLOW TYPICAL

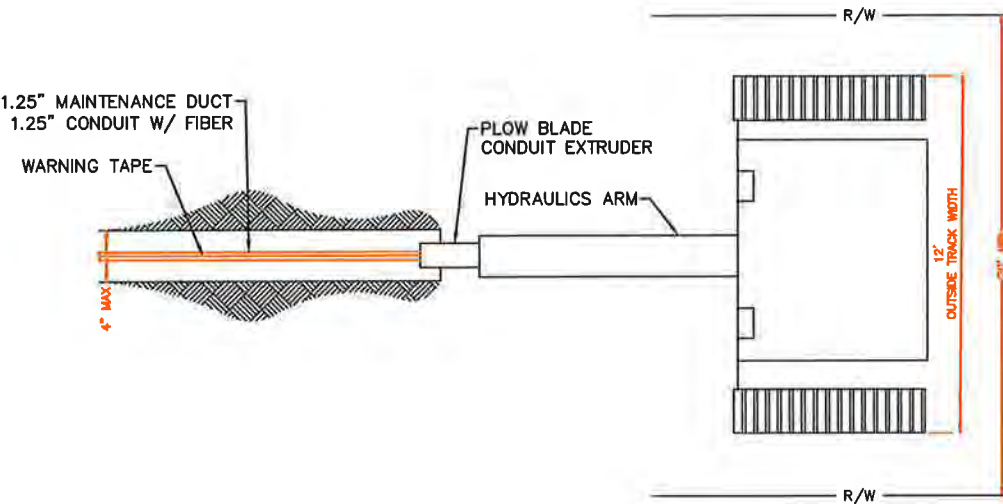
TYPICAL PLOW IN EARTH
N.T.S.



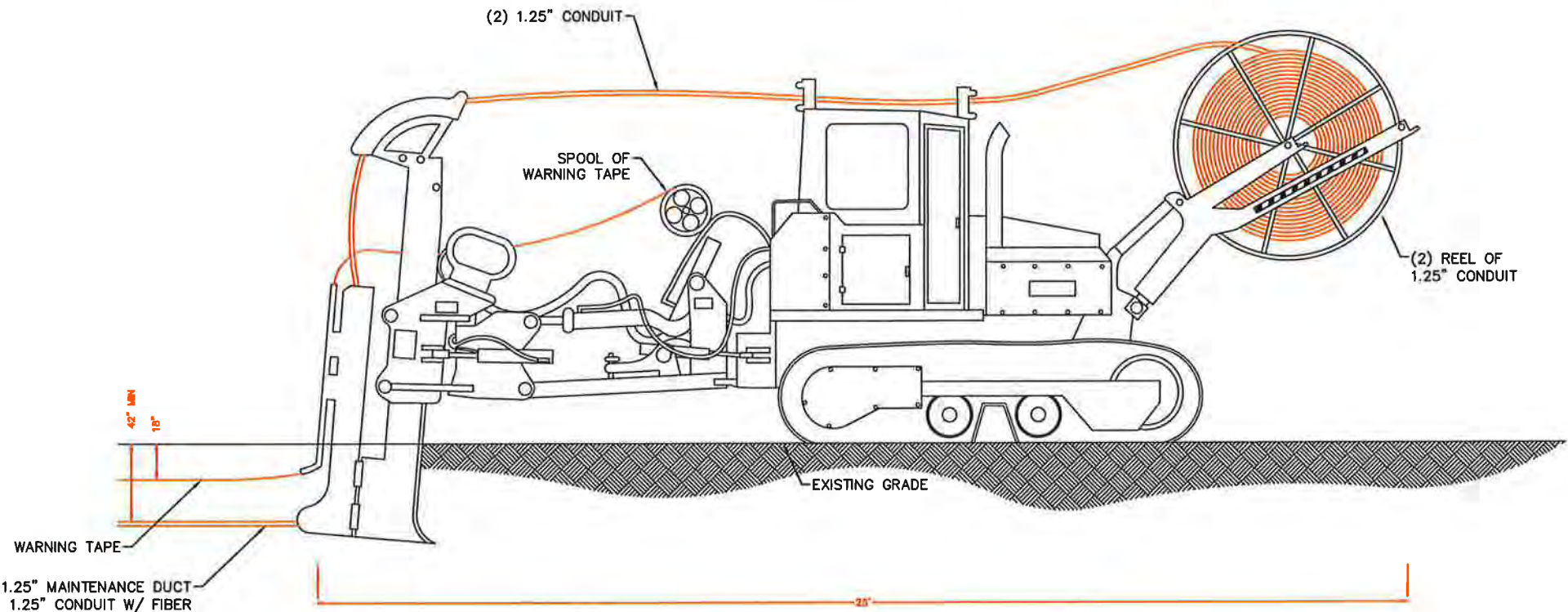
TYPICAL PLOW IN GRAVEL
N.T.S.



TYPICAL PLOW AERIAL



TYPICAL PLOW MACHINE



PROJECT: # RM21-910

SEGMENT #A3B0634A

PERMIT
4/30/21

FiberLight

FIBERLIGHT LLC
4360 BELTWAY PL
ARLINGTON, TX 76018



REVISIONS

DATE	DESCRIPTION	BY
04/15/21	BASEMAP	JR
04/30/21	DESIGN	JR
04/30/21	REVISIONS	HM

EXCEPT AS MAY BE OTHERWISE PROVIDED BY CONTRACT, THESE DRAWINGS AND SPECIFICATIONS SHALL REMAIN THE PROPERTY OF FIBERLIGHT BEING ISSUED IN STRICT CONFIDENCE AND SHALL NOT BE REPRODUCED, COPIED, OR USED FOR ANY PURPOSE WITHOUT SPECIFIC WRITTEN PERMISSION

SCALE

B SIZE DWG: NTS
D SIZE DWG: NTS

DATE:

APPROVED:

SHEET:

DWG
PLOW DETAIL

T:\CLIENT_FILES\DATABASE\FIBERLIGHT\2021\RM21-910\A3B0634A\PLOWING\DWG\FIBERLIGHT_A3B0634A_RM21-910_04-15-21



PROJECT: # RM21-910

SEGMENT #A3B0634A

PERMIT
4/30/21



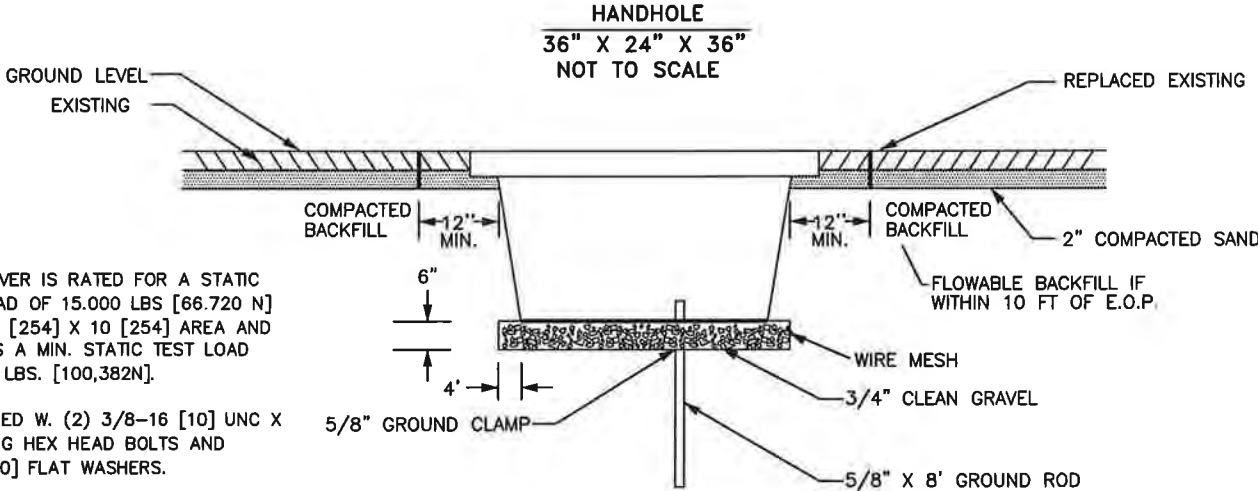
FIBERLIGHT LLC
4360 BELTWAY PL
ARLINGTON, TX 76018



HANDHOLE INSTALLATION IN ASPHALT
CONSTRUCTION NOTES
N.T.S.

CONSTRUCTION NOTES:

1. 8" OF GRAVEL SHALL BE PLACED UNDER ENCLOSURE DURING INSTALLATION TO ASSIST IN DRAINAGE.
2. TOP OF ENCLOSURE SHALL BE AT GRADE LEVEL.
3. JOINTS BETWEEN NEW AND EXISTING ASPHALT SHALL BE SQUARE CUT.
4. SAND SHALL BE COMPACTED PRIOR TO PLACEMENT OF ASPHALT.
5. NEW ASPHALT SHALL BE PLACED AT EXISTING DEPTH AND STRENGTH.
6. ALL FILL AROUND ENCLOSURE SHALL BE COMPACTED IN 6" LAYERS.
7. CONSTRUCTION AREA SHALL BE RESTORED TO ORIGINAL OR BETTER CONDITION.
8. HOLE WILL BE CORE DRILLED NOT SAWED AND SEALED WITH CONCRETE.
9. HH WILL BE PLACED LEVEL ACROSS THE TOP AND THE GROUND AROUND IT MUST BE SLOPED AND/OR TERRACED WITH LANDSCAPE TIMBERS TO PROVIDE A MINIMUM OF 18" WALK AREA AROUND THE HOLE.
10. HH LIDS IF IN A POSSIBLE TRAFFIC AREA MUST MEET OR EXCEED LOAD GRADE 22.
11. EXTENSIONS CAN BE ADDED FOR ADDITIONAL DEPTH.
12. FLOWABLE FILL MUST BE USED UNDER DIRT IF WITHIN 10 FT OF E.O.P.



NOTES:

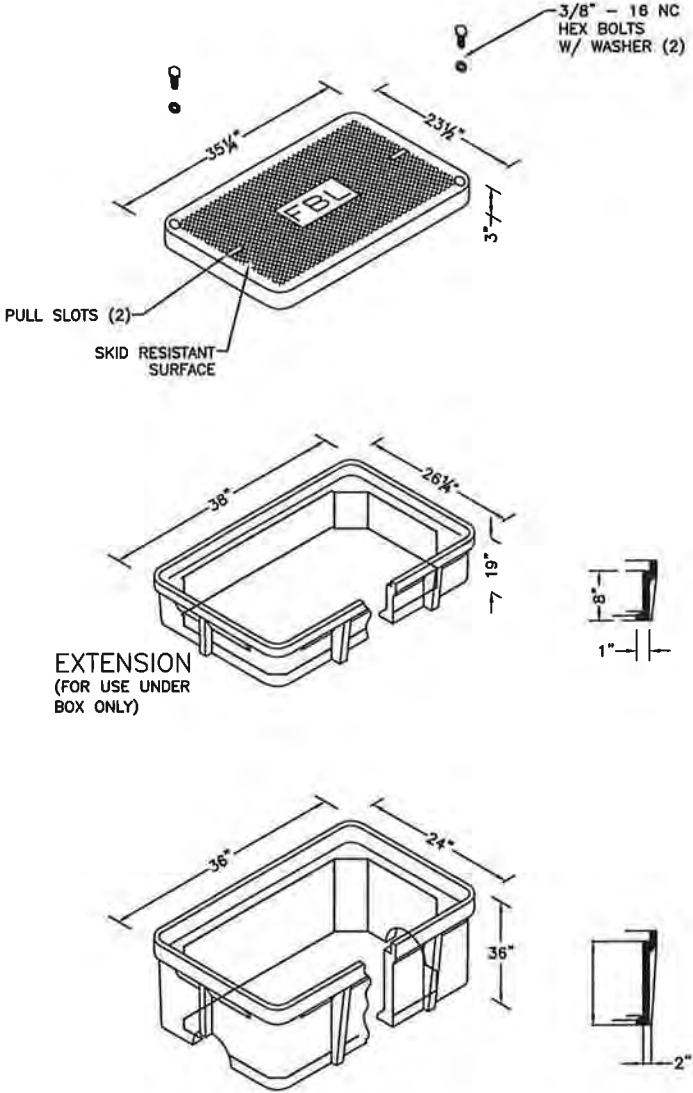
1. THIS COVER IS RATED FOR A STATIC DESIGN LOAD OF 15,000 LBS [66,720 N] OVER A 10 [254] X 10 [254] AREA AND MUST PASS A MIN. STATIC TEST LOAD OF 22,568 LBS. [100,382N].

2. FURNISHED W. (2) 3/8-16 [10] UNC X 4 [10] LONG HEX HEAD BOLTS AND (2) 3/8 [10] FLAT WASHERS.

CONSTRUCTION NOTES:

1. 6" OF GRAVEL SHALL BE PLACED UNDER ENCLOSURE DURING INSTALLATION TO ASSIST IN DRAINAGE.
2. ALL FILL AROUND ENCLOSURE SHALL BE COMPACTED IN 10 LAYERS.
3. CONSTRUCTION AREA SHALL BE RESTORED TO ORIGINAL OR BETTER CONDITION.
4. HANDHOLE SHALL NOT BE PLACED ON A SLOPE GREATER THAN 15%
5. WIRE MESH SHALL BE PLACED UNDER HANDHOLE IN GRAVEL TO DETER RODENT ENTRY.

CONSTRUCTION NOTE
FLOWABLE FILL MUST BE
USED UNDER DIRT IF
WITHIN 10 FT OF E.O.P.



WEIGHT LOAD: 20K
PART NO. 243636 FRP
BODY: FRP
COVER: POLYMER CONCRETE
MANUFACTURER: MARTIN ENTERPRISES
TEL. 909.967.7910
WWW.MARTINFRP.COM

REVISIONS

DATE	DESCRIPTION	BY
04/15/21	BASEMAP	JR
04/30/21	DESIGN	JR
04/30/21	REVISIONS	HM
*	*	*
*	*	*
*	*	*
*	*	*

EXCEPT AS MAY BE OTHERWISE PROVIDED BY CONTRACT THESE DRAWINGS AND SPECIFICATIONS SHALL REMAIN THE PROPERTY OF FIBERLIGHT BEING ISSUED IN STRICT CONFIDENCE AND SHALL NOT BE REPRODUCED, COPIED, OR USED FOR ANY PURPOSE WITHOUT SPECIFIC WRITTEN PERMISSION

SCALE

B SIZE DWG: NTS
D SIZE DWG: NTS

DATE:

APPROVED:

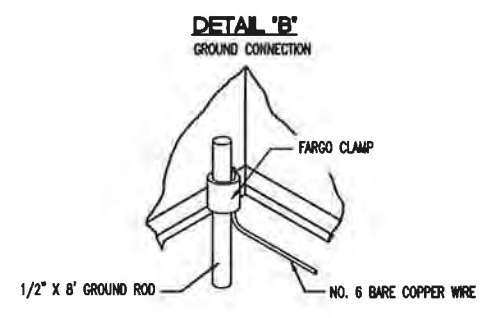
SHEET:

DWG
TYP 2X3 HH

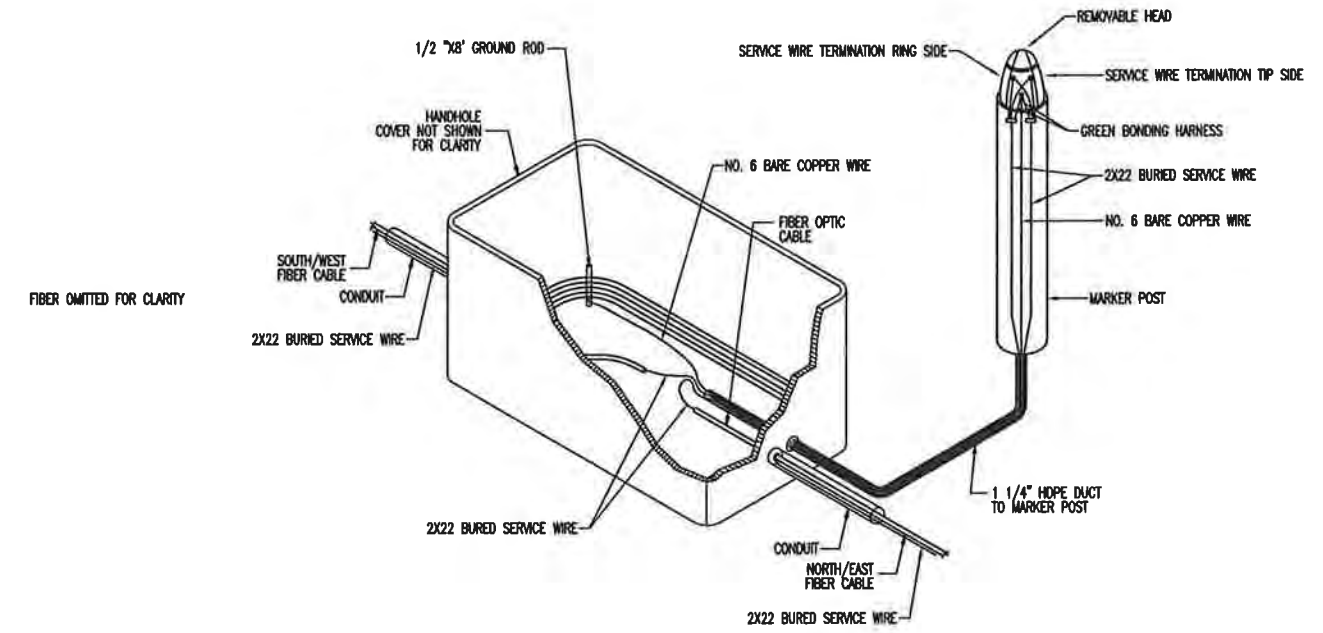
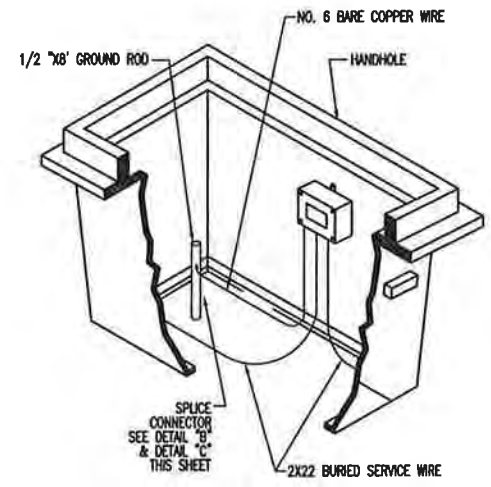
\\CLIENT_FILE_DATABASE\FIBERLIGHT\2021\RM21-910\A3B0634A\RM21-910 04-15-21



TYPICAL TRACER WIRE TERMINATIONS



NOTE: GROUND ROD TO BE A MAXIMUM OF INCHES ABOVE FLOOR LEVEL OF HANDHOLE



PROJECT: # RM21-910

SEGMENT #A3B0634A

PERMIT
4/30/21



FIBERLIGHT LLC
4360 BELTWAY PL
ARLINGTON, TX 76018



REVISIONS		
DATE	DESCRIPTION	BY
04/15/21	BASEMAP	JR
04/30/21	DESIGN	JR
04/30/21	REVISIONS	HM

EXCEPT AS MAY BE OTHERWISE PROVIDED BY CONTRACT, THESE DRAWINGS AND SPECIFICATIONS SHALL REMAIN THE PROPERTY OF FIBERLIGHT BEING ISSUED IN STRICT CONFIDENCE AND SHALL NOT BE REPRODUCED, COPIED, OR USED FOR ANY PURPOSE WITHOUT SPECIFIC WRITTEN PERMISSION

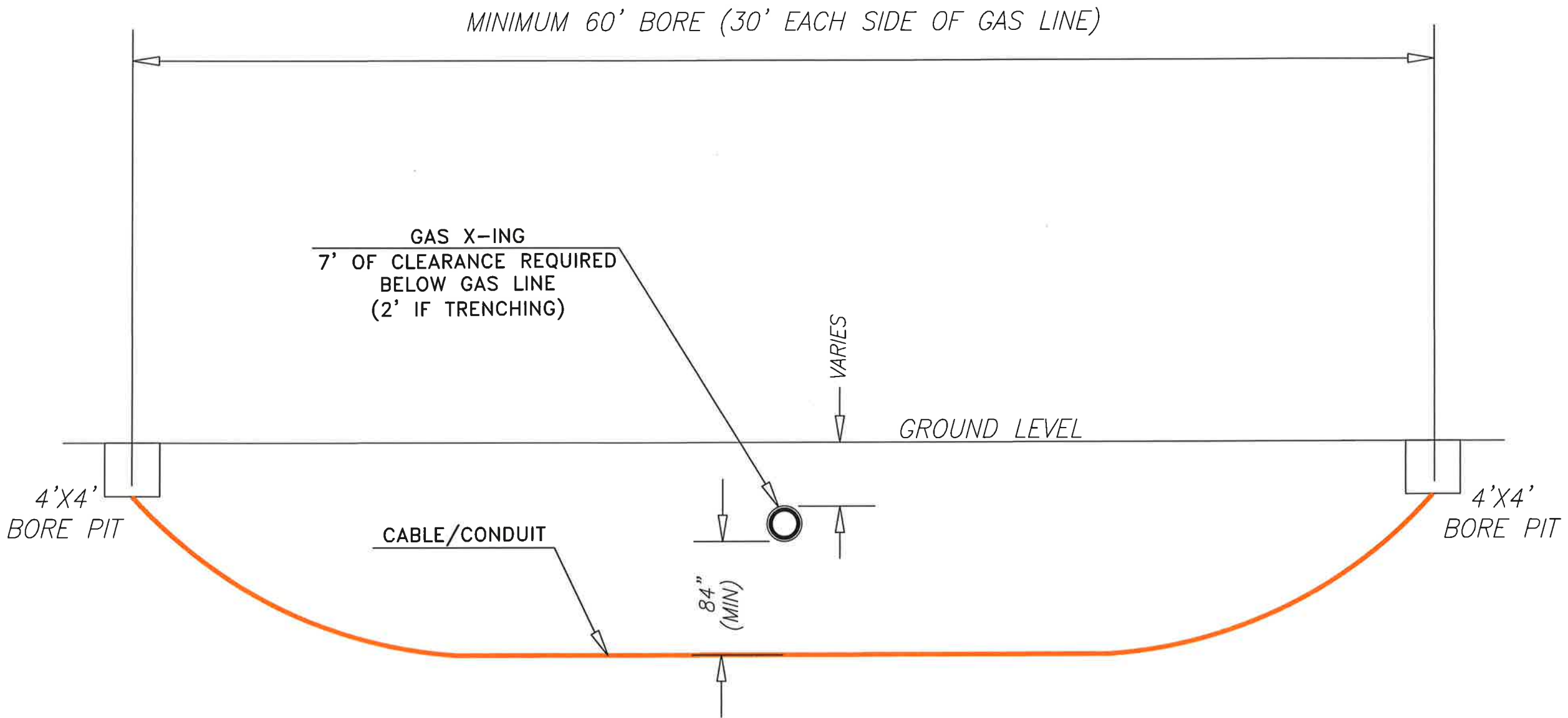
SCALE	
B SIZE DWG:	NTS
D SIZE DWG:	NTS

DATE:
APPROVED:
SHEET:

DWG
TYP TRACER WIRE

\\client_data\FiberLight\2021\RM21-910\A3B0634A\DWG\FIBERLIGHT_A3B0634A_RM21-910_04-15-21

GAS PIPELINE CROSSING BORE DETAIL



PROJECT: # RM21-910

SEGMENT #A3B0634A

PERMIT
4/30/21



FIBERLIGHT LLC
4360 BELTWAY PL
ARLINGTON, TX 76018



REVISIONS		
DATE	DESCRIPTION	BY
04/15/21	BASEMAP	JR
04/30/21	DESIGN	JR
04/30/21	REVISIONS	HM
*	*	*
*	*	*
*	*	*
*	*	*

EXCEPT AS MAY BE OTHERWISE PROVIDED BY CONTRACT, THESE DRAWINGS AND SPECIFICATIONS SHALL REMAIN THE PROPERTY OF FIBERLIGHT BEING ISSUED IN STRICT CONFIDENCE AND SHALL NOT BE REPRODUCED, COPIED, OR USED FOR ANY PURPOSE WITHOUT SPECIFIC WRITTEN PERMISSION.

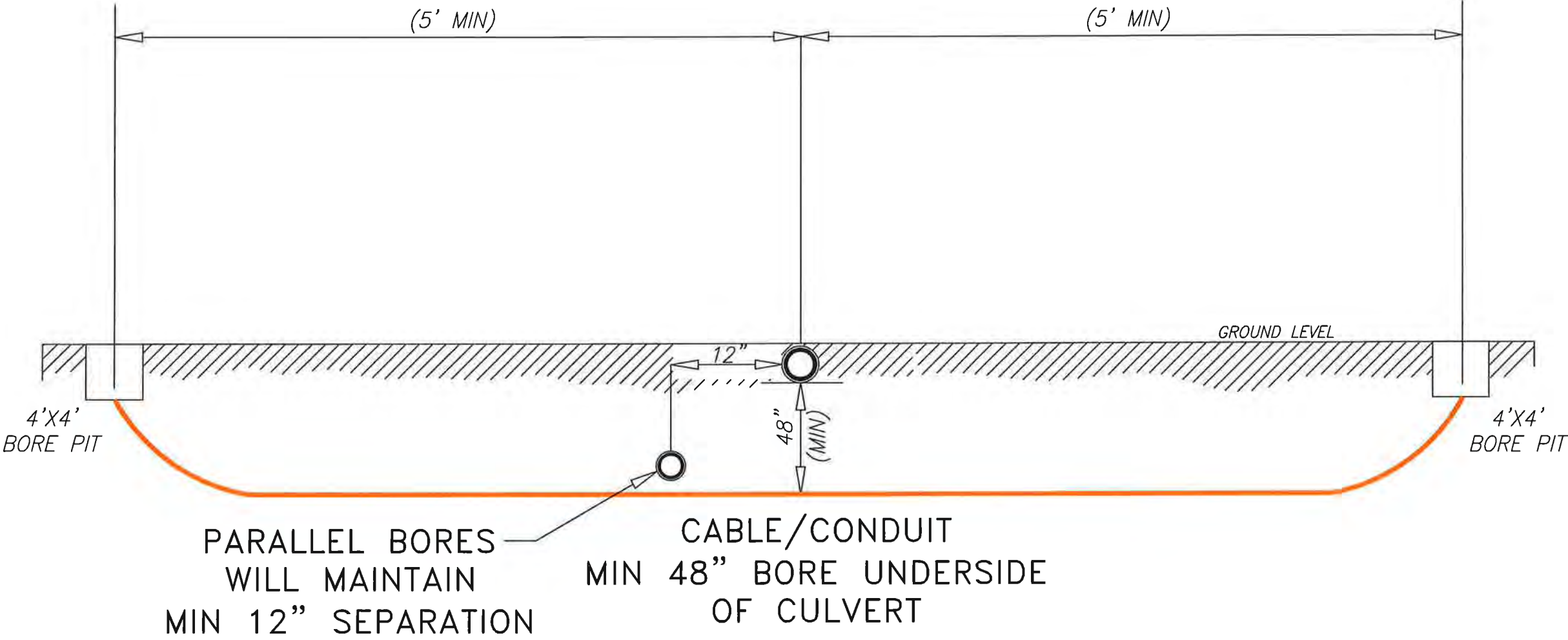
SCALE	
B SIZE DWG:	NTS
D SIZE DWG:	NTS

DATE:
APPROVED:
SHEET:

DWG
TYP GAS BORE DET

\\CLIENT_FILE_DATABASE\FIBERLIGHT\2021\RM21-910\A3B0634A\DRAWING\DWG\FIBERLIGHT_A3B0634A_RM21-910_04-15-21

TYPICAL CULVERT CROSSING BORE DETAIL



PROJECT: # RM21-910

SEGMENT #A3B0634A

PERMIT
4/30/21



FIBERLIGHT LLC
4360 BELTWAY PL
ARLINGTON, TX 76018



REVISIONS

DATE	DESCRIPTION	BY
04/15/21	BASEMAP	JR
04/30/21	DESIGN	JR
04/30/21	REVISIONS	HM
*	*	*
*	*	*
*	*	*
*	*	*

EXCEPT AS MAY BE OTHERWISE PROVIDED BY CONTRACT, THESE DRAWINGS AND SPECIFICATIONS SHALL REMAIN THE PROPERTY OF FIBERLIGHT BEING ISSUED IN STRICT CONFIDENCE AND SHALL NOT BE REPRODUCED, COPIED, OR USED FOR ANY PURPOSE WITHOUT SPECIFIC WRITTEN PERMISSION

SCALE

B SIZE DWG: NTS
D SIZE DWG: NTS

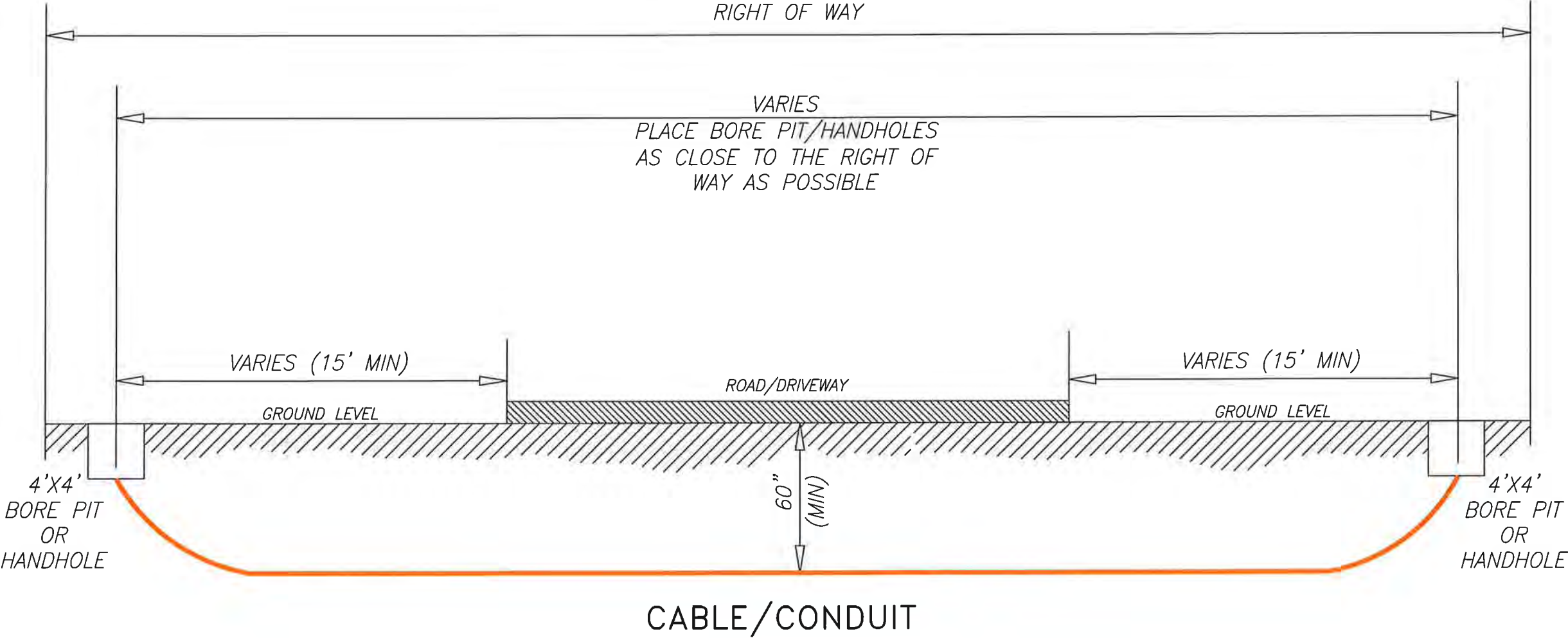
DATE:

APPROVED:

SHEET:

DWG
TYP CULV BORE DET

TYPICAL ROAD/DRIVEWAY CROSSING BORE DETAIL



CROSSING UNDER ROADS (1) 4" HDPE
WITH (2) 1-1/4" INNERDUCTS WILL BE PLACED

CROSSING UNDER DRIVEWAYS (2) 1-1/4"
CONDUITS WILL BE PLACED



PROJECT: # RM21-910

SEGMENT #A3B0634A

PERMIT
4/30/21



FIBERLIGHT LLC
4360 BELTWAY PL
ARLINGTON, TX 76018



REVISIONS

DATE	DESCRIPTION	BY
04/15/21	BASEMAP	JR
04/30/21	DESIGN	JR
04/30/21	REVISIONS	HM
*	*	*
*	*	*
*	*	*
*	*	*

EXCEPT AS MAY BE OTHERWISE PROVIDED BY CONTRACT, THESE DRAWINGS AND SPECIFICATIONS SHALL REMAIN THE PROPERTY OF FIBERLIGHT BEING ISSUED IN STRICT CONFIDENCE AND SHALL NOT BE REPRODUCED, COPIED, OR USED FOR ANY PURPOSE WITHOUT SPECIFIC WRITTEN PERMISSION

SCALE

B SIZE DWG: NTS
D SIZE DWG: NTS

DATE:

APPROVED:

SHEET:

TYP RD BORE DET

T:\CLIENT_FILES\DATABASES\FIBERLIGHT\2021\RM21-910\A3B0634A\DWG\FIBERLIGHT_A3B0634A_RM21-910_04-15-21



PROJECT: # RM21-910

SEGMENT #A3B0634A

PERMIT
4/30/21



FIBERLIGHT LLC
4360 BELTWAY PL
ARLINGTON, TX 76018



REVISIONS

DATE	DESCRIPTION	BY
04/15/21	BASEMAP	JR
04/30/21	DESIGN	JR
04/30/21	REVISIONS	HM

EXCEPT AS MAY BE OTHERWISE PROVIDED BY CONTRACT, THESE DRAWINGS AND SPECIFICATIONS SHALL REMAIN THE PROPERTY OF FIBERLIGHT BEING ISSUED IN STRICT CONFIDENCE AND SHALL NOT BE REPRODUCED, COPIED, OR USED FOR ANY PURPOSE WITHOUT SPECIFIC WRITTEN PERMISSION.

SCALE

B SIZE DWG: NTS
D SIZE DWG: NTS

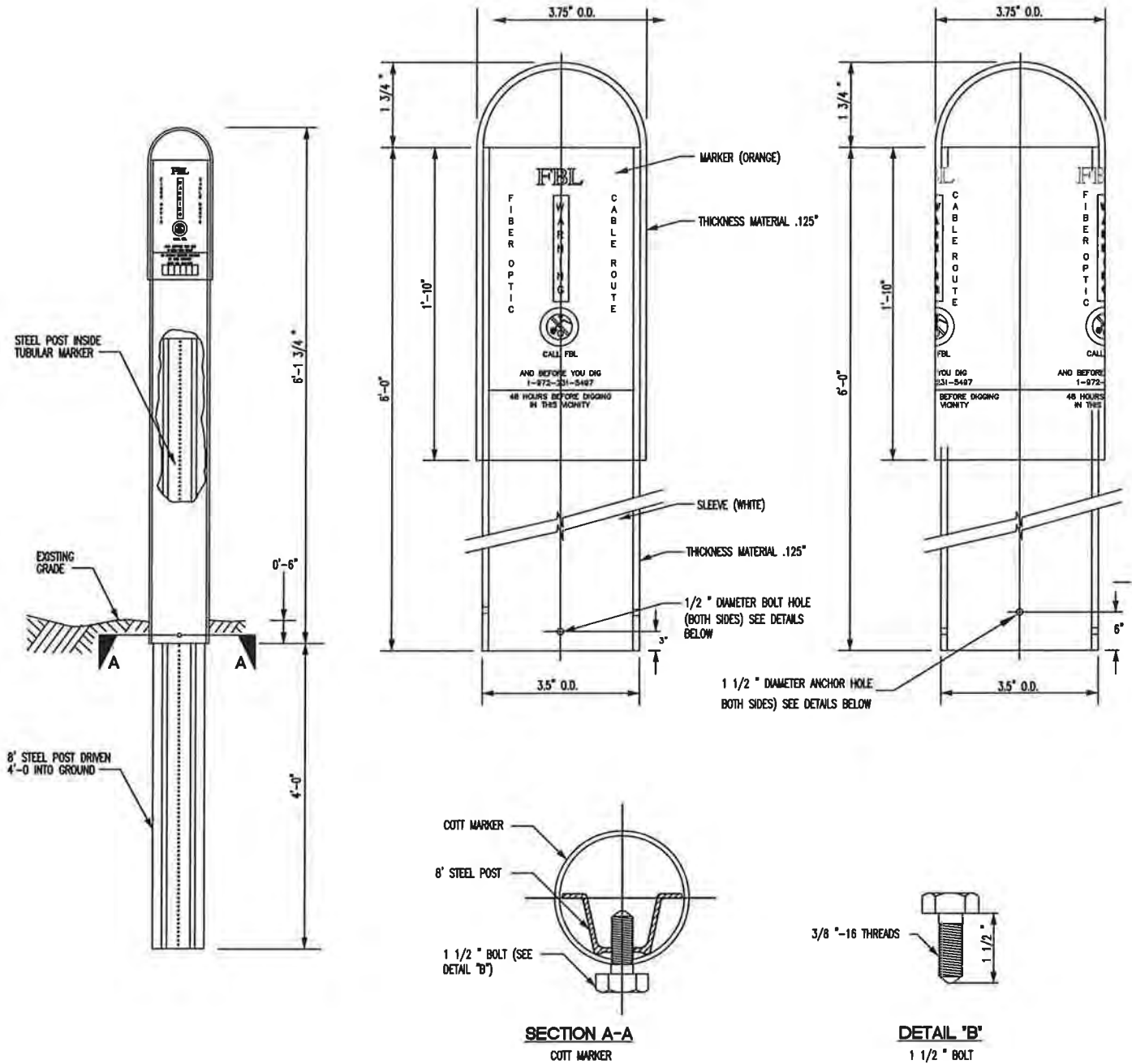
DATE: 4/30/21

APPROVED:

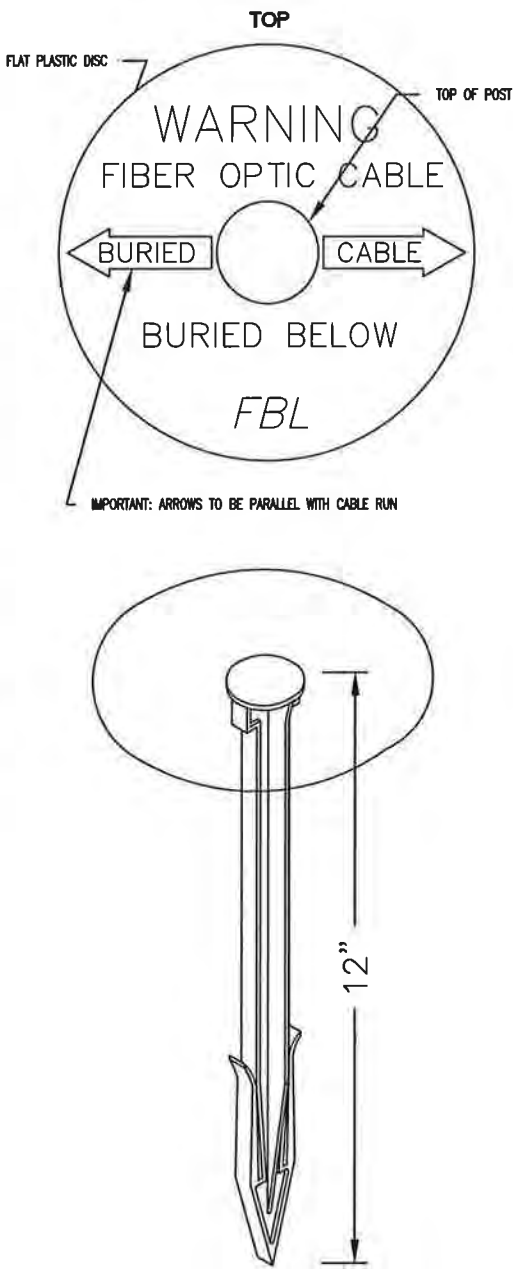
SHEET:

DWG
CABLE MARKER

COTT MARKER INSTALLATION DETAIL



FLAT PLASTIC MARKER



F:\CLIENT_DATABASE\FIBERLIGHT\2021\RM21-910\A3B0634A\DRAWING\DWG\FIBERLIGHT_A3B0634A_RM21-910_04-15-21



PROJECT: # RM21-910

SEGMENT #A3B0634A

PERMIT
4/30/21

FiberLight

FIBERLIGHT LLC
4360 BELTWAY PL
ARLINGTON, TX 76018



REVISIONS

DATE	DESCRIPTION	BY
04/15/21	BASEMAP	JR
04/30/21	DESIGN	JR
04/30/21	REVISIONS	HM
*	*	*
*	*	*
*	*	*
*	*	*

EXCEPT AS MAY BE OTHERWISE PROVIDED BY CONTRACT, THESE DRAWINGS AND SPECIFICATIONS SHALL REMAIN THE PROPERTY OF FIBERLIGHT BEING ISSUED IN STRICT CONFIDENCE AND SHALL NOT BE REPRODUCED, COPIED, OR USED FOR ANY PURPOSE WITHOUT SPECIFIC WRITTEN PERMISSION

SCALE

B SIZE DWG: NTS
D SIZE DWG: NTS

DATE:

APPROVED:

SHEET:

DWG
TRENCH DET2

421 - HYDRAULIC CEMENT CONCRETE (with required SP 421---024)

SPECIFICATION REQUIREMENTS

1) The following will need to be shown on the plans or require a plan note:

A coarse aggregate magnesium sulfate soundness loss other than a maximum of 18% (optional)

If a value less than 1.0% will be used for the maximum decantation for coarse aggregate (optional)

For all concrete subject to direct traffic if an acid insoluble value less than 60% will be used (optional)

If blending of fine aggregates to meet the acid insoluble requirement will not be allowed (optional)

If a sand equivalent of less than 80 will be used (optional)

For Class K concrete if fineness modulus values outside the range of 2.60 and 2.80 will be allowed (optional)

If mortar and grout will be used in the project (required)

Strength requirements for concrete Classes F, H, K, and HES if used (required)

Coarse aggregate grade for Class K and HES if used (required)

If the responsibility of the contractor is waived regarding furnishing and maintaining: (optional)

- o test molds
- o curing facilities
- o maturity meters if used,
- o wheelbarrow or other container acceptable for the sampling of concrete
- o strength-testing equipment in accordance with the controlling test (ie., compression machine or flexural beam breakers)

If the controlling strength test will not be compressive (optional)

If the contractor will not be responsible for the handling and transportation of test specimens and the cleaning of molds, if needed (optional)

When sulfate resistant concrete is required (required)

TxDOT plant/truck inspection/certification in lieu of NRMCA/professional engineer certification for NON-STRUCTURAL CONCRETE ONLY (optional)

To allow the use of volumetric mixers for structural concrete (optional)

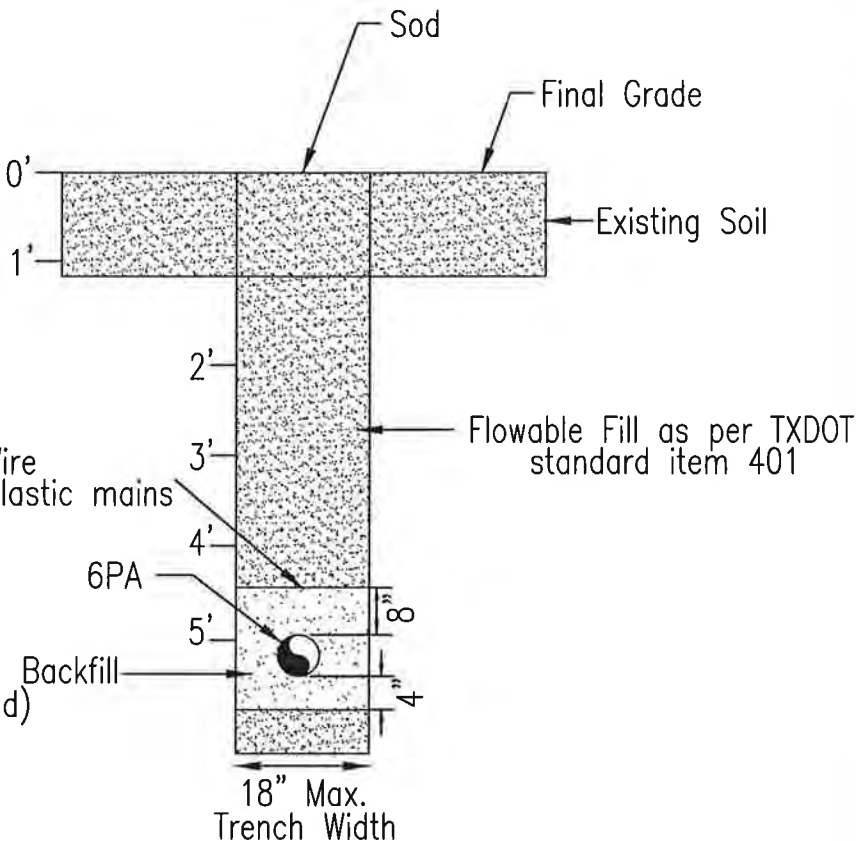
To designate the use of high performance concrete classes: C(HPC), F(HPC), H(HPC), and S(HPC) (required)

Designate an alternate strength over-design requirement other than what is in the specification only for Class K, non-structural concrete and Class C concrete not used for bridge class structures (optional)

Designate dosage rate of corrosion inhibiting admixture if used (required)

To waive air entrainment requirements for all concrete classes or individual concrete classes (already waived for Class B and drilled shaft concrete) (optional - refer to Bridge and Pavement Design Manuals)

To alter target air contents (currently set at 4.0% for pavements and 5.5% for structural concrete) (optional)



Tracer Wire
needed only for plastic mains

Quality Compacted Backfill
(pit run sand)

Trench Detail For Earth Excavation Only < 10' from Curb



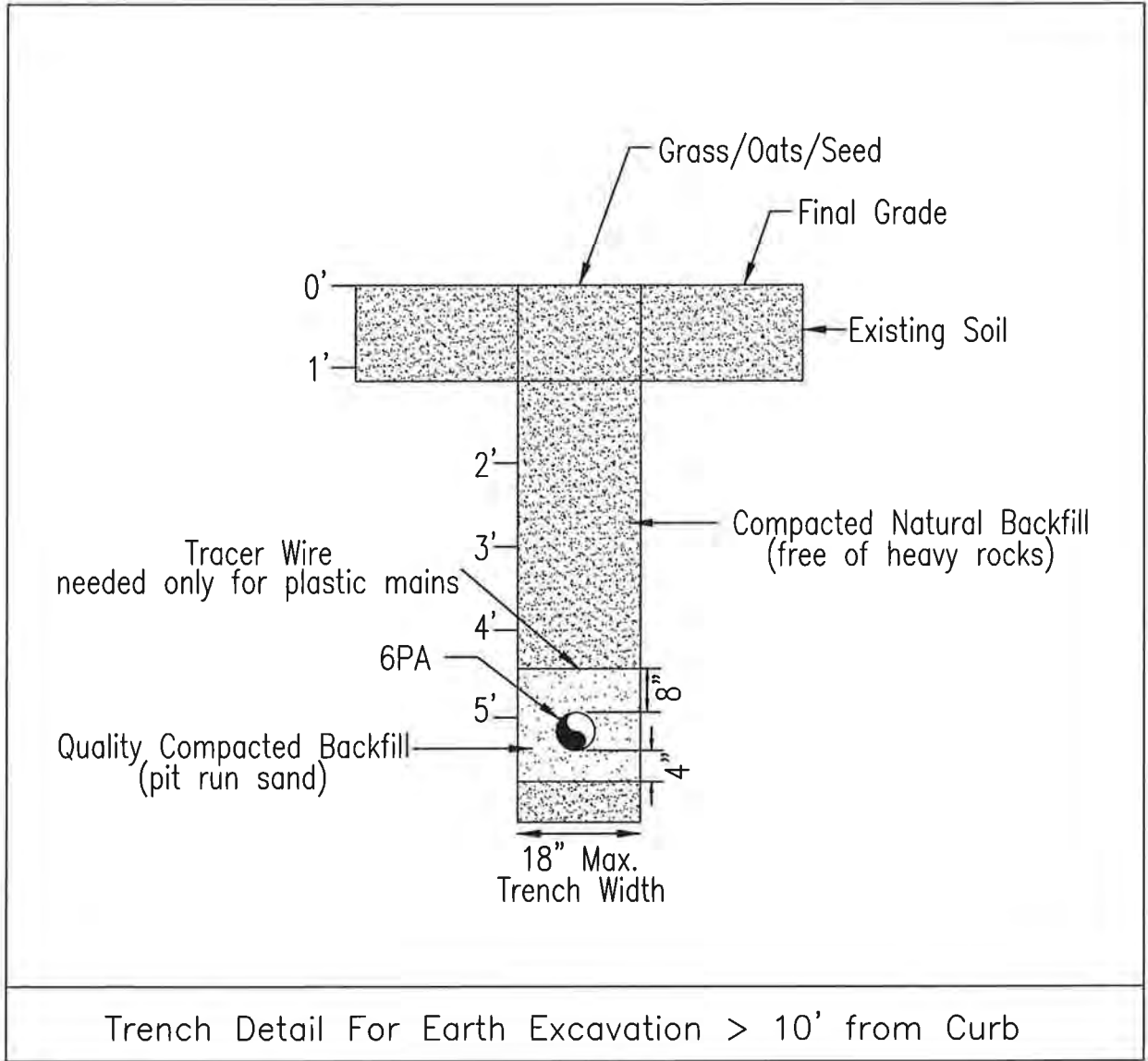
PROJECT: # RM21-910

SEGMENT #A3B0634A

PERMIT
4/30/21



FIBERLIGHT LLC
4360 BELTWAY PL
ARLINGTON, TX 76018



Trench Detail For Earth Excavation > 10' from Curb

REVISIONS

DATE	DESCRIPTION	BY
04/15/21	BASEMAP	JR
04/30/21	DESIGN	JR
04/30/21	REVISIONS	HM
*	*	*
*	*	*
*	*	*
*	*	*

EXCEPT AS MAY BE OTHERWISE PROVIDED BY CONTRACT THESE DRAWINGS AND SPECIFICATIONS SHALL REMAIN THE PROPERTY OF FIBERLIGHT BEING ISSUED IN STRICT CONFIDENCE AND SHALL NOT BE REPRODUCED, COPIED, OR USED FOR ANY PURPOSE WITHOUT SPECIFIC WRITTEN PERMISSION

SCALE

B SIZE DWG: NTS
D SIZE DWG: NTS

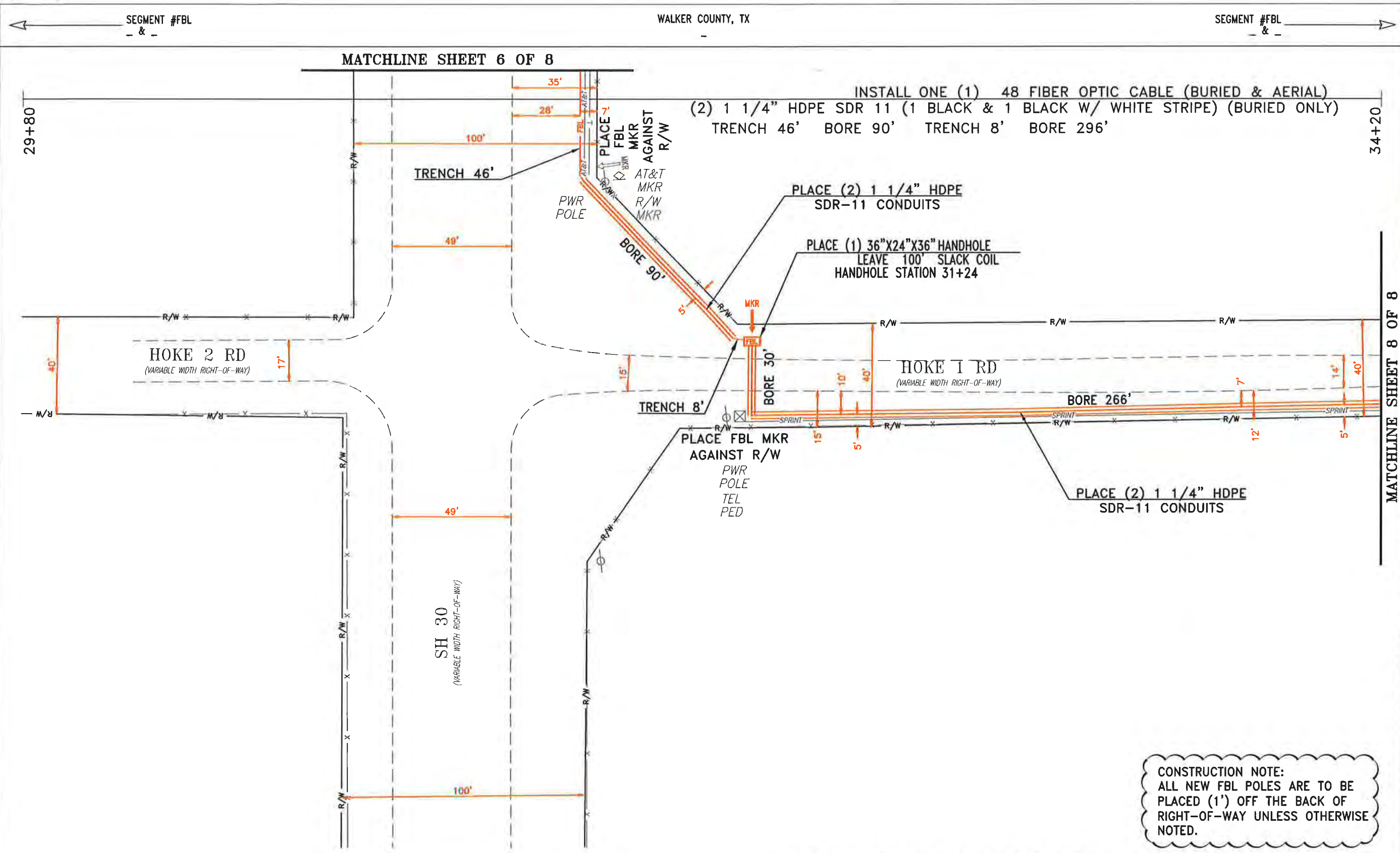
DATE:

APPROVED:

SHEET:

DWG TRENCH DET3

TA\CLIENT_FILES\DATABASE\FIBERLIGHT\2021\RM21-910\A3B0634A\DRAWING\DWG\FIBERLIGHT_A3B0634A_RM21-910_04-15-21



****NOTE****
UTILITY AND ROW REPRESENTED ON PLANS ARE BASED ON RECORDS INFORMATION. NOT BASED ON BOUNDARY SURVEY AND FIELD EXPOSURES

CONTRACTORS NOTE:
ALL UTILITY LOCATIONS ARE APPROXIMATE CONTRACTOR IS RESPONSIBLE FOR EXACT LOCATIONS.

CONSTRUCTION NOTE:
MAINTAIN 18' VERTICAL CLEARANCE OVER DRIVEWAYS AND FIELD ENTRANCES IN TXDOT R/W

CONSTRUCTION NOTE:
CLEAR BRUSH & TRIM TREES AS NECESSARY FOR AERIAL/BURIED PLACEMENT. CLEAN UP PER TXDOT SPECIFICATIONS.

PLACEMENT NOTE:
BORED SECTIONS WILL EXTEND A MINIMUM OF 5' BEYOND THE EDGE OF CONCRETE PAVEMENT, OR 10' BEYOND THE EDGE OF ASPHALT PAVEMENT (INCLUDING ALL PUBLIC CROSSING STREETS) THIS IS TO INCLUDE ANY ADDITIONAL WIDTH NECESSARY TO CLEAR EXISTING SIDEWALK.

CONSTRUCTION NOTE:
ALL NEW FBL POLES ARE TO BE PLACED (1') OFF THE BACK OF RIGHT-OF-WAY UNLESS OTHERWISE NOTED.

PLACEMENT NOTE:
ALL DUCT/FIBER TO BE PLACED AT A MINIMUM DEPTH OF 42" WITHIN TXDOT R/W AND A MINIMUM OF 60" BELOW THE TOP OF THE SURFACE OF ALL TXDOT ROADS, PUBLIC STREETS AND DRIVEWAYS.

PROJECT: # RM21-910

SEGMENT #A3B0634A

PERMIT
4/30/21

FIBERLIGHT LLC
4360 BELTWAY PL
ARLINGTON, TX 76018

SHEET UNIT TOTALS

REVISIONS		
DATE	DESCRIPTION	BY
04/15/21	BASEMAP	JR
04/30/21	DESIGN	JR
04/30/21	REVISIONS	HM

EXCEPT AS MAY BE OTHERWISE PROVIDED BY CONTRACT, THESE DRAWINGS AND SPECIFICATIONS SHALL REMAIN THE PROPERTY OF FIBERLIGHT BEING ISSUED IN STRICT CONFIDENCE AND SHALL NOT BE REPRODUCED, COPIED, OR USED FOR ANY PURPOSE WITHOUT SPECIFIC WRITTEN PERMISSION

SCALE

B SIZE DWG: 1" = 40'

D SIZE DWG: 1" = 20'

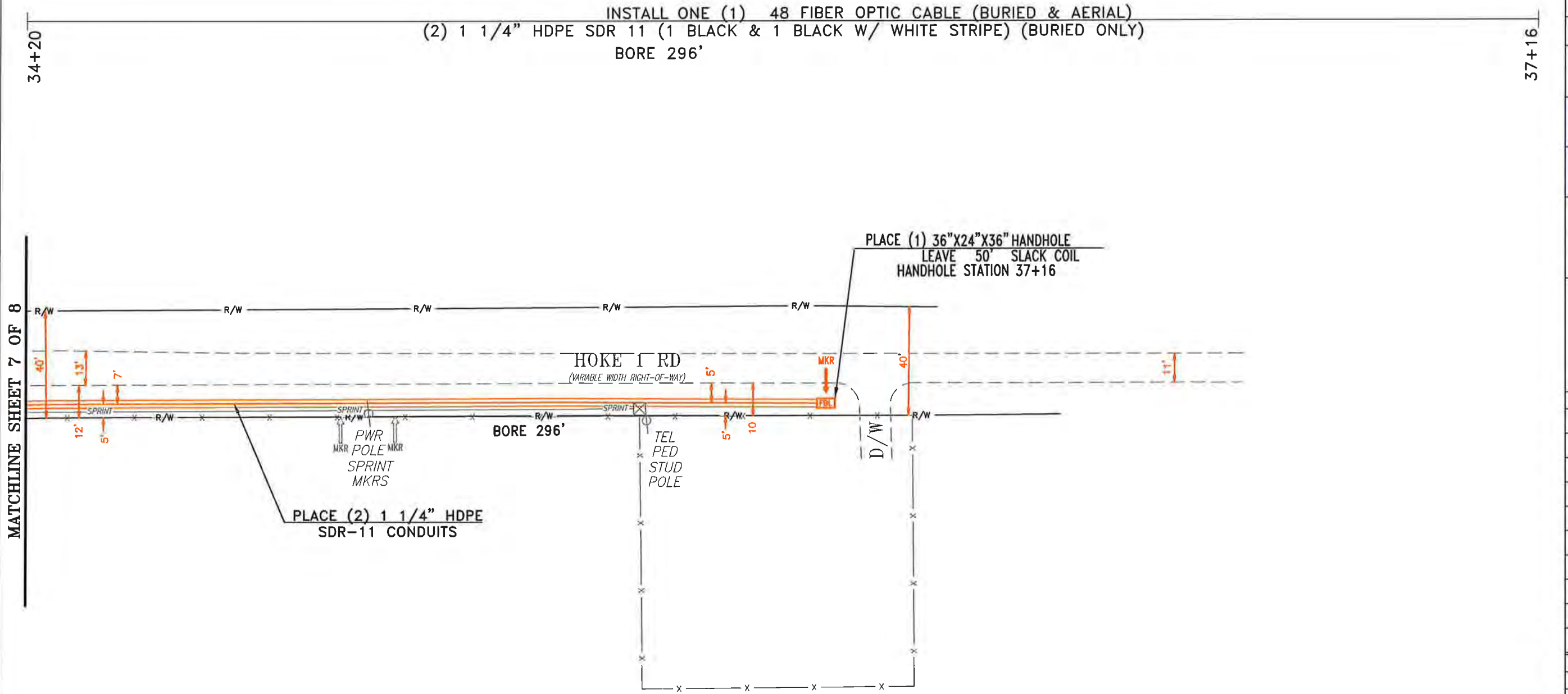
DATE:

APPROVED:

SHEET: 7 OF 8

DWG PLAN

TX CLIENT_DATABASE\FIBERLIGHT\2021\RM21-910\A3B0634A\DATA\RMWT\DWG\FIBERLIGHT_A3B0634A_RM21-910_04-15-21



MATCHLINE SHEET 7 OF 8

****NOTE****
UTILITY AND ROW REPRESENTED ON PLANS ARE BASED ON RECORDS INFORMATION. NOT BASED ON BOUNDARY SURVEY AND FIELD EXPOSURES

CONTRACTORS NOTE:
ALL UTILITY LOCATIONS ARE APPROXIMATE
CONTRACTOR IS RESPONSIBLE FOR EXACT LOCATIONS.

CONSTRUCTION NOTE:
CLEAR BRUSH & TRIM TREES AS NECESSARY FOR AERIAL/BURIED PLACEMENT. CLEAN UP PER TXDOT SPECIFICATIONS.

PLACEMENT NOTE:
BORED SECTIONS WILL EXTEND A MINIMUM OF 5' BEYOND THE EDGE OF CONCRETE PAVEMENT, OR 10' BEYOND THE EDGE OF ASPHALT PAVEMENT (INCLUDING ALL PUBLIC CROSSING STREETS) THIS IS TO INCLUDE ANY ADDITIONAL WIDTH NECESSARY TO CLEAR EXISTING SIDEWALK.

PLACEMENT NOTE:
ALL DUCT/FIBER TO BE PLACED AT A MINIMUM DEPTH OF 42" WITHIN TXDOT R/W AND A MINIMUM OF 60" BELOW THE TOP OF THE SURFACE OF ALL TXDOT ROADS, PUBLIC STREETS AND DRIVEWAYS.

PROJECT: # RM21-910

SEGMENT #A3B0634A

PERMIT
4/30/21

FIBERLIGHT LLC
4360 BELTWAY PL
ARLINGTON, TX 76018

SHEET UNIT TOTALS

REVISIONS		
DATE	DESCRIPTION	BY
04/15/21	BASEMAP	JR
04/30/21	DESIGN	JR
04/30/21	REVISIONS	HM
*	*	*
*	*	*
*	*	*
*	*	*

EXCEPT AS MAY BE OTHERWISE PROVIDED BY CONTRACT, THESE DRAWINGS AND SPECIFICATIONS SHALL REMAIN THE PROPERTY OF FIBERLIGHT BEING ISSUED IN STRICT CONFIDENCE AND SHALL NOT BE REPRODUCED, COPIED, OR USED FOR ANY PURPOSE WITHOUT SPECIFIC WRITTEN PERMISSION

SCALE

B SIZE DWG: 1" = 40'
D SIZE DWG: 1" = 20'

DATE:

APPROVED:

SHEET:
8 OF 8

DWG
PLAN

T:\CLIENT_DATABASE\FIBERLIGHT\2021\RM21-910\A3B0634A\DRAWINGS\DWG\FIBERLIGHT_A3B0634A_RM21-910_04-15-21

PERFORMANCE BOND

Any singular reference to Contractor, Surety, Owner, or other party shall be considered plural where applicable.

CONTRACTOR (Name and Address):

Republic Grand Ranch, LLC

183 Water St, Williamstown, MA 01267

OWNER (Name and Address):

Walker County Judge and/or successors or assigns

1313 University Avenue, Huntsville, TX 77340

CONTRACT

Date: May 17, 2021

Amount: \$2,795,343.31

Two Million Seven Hundred Ninety Five Thousand Three Hundred Forty Three Dollars and 31/100

Description (Name and Location): Deer Forest at Republic Grand Ranch Road and Drainage Facilities.

SURETY (Name and Address of Principal Place of Business):

Harco National Insurance Company

4200 Six Forks Road, Suite 1400

Raleigh, NC 27609

BOND

Bond Number: 0798286

Date (Not earlier than Contract Date): May 17, 2021

Amount: \$2,795,343.31

Two Million Seven Hundred Ninety Five Thousand Three Hundred Forty Three Dollars and 31/100

Modifications to this Bond Form: none

Surety and Contractor, intending to be legally bound hereby, subject to the terms printed on the reverse side hereof, do each cause this Performance Bond to be duly executed on its behalf by its authorized officer, agent, or representative.

CONTRACTOR AS PRINCIPAL

Company: Republic Grand Ranch, LLC

Signature: Thomas Cajda (Seal)

Name and Title: Thomas Cajda
Authorized Secretary and
Officer of Republic
Grand Ranch LLC
its Manager

(Space is provided below for signatures of additional parties, if required.)

**SURETY**

Harco National Insurance Company (Seal)

Surety's Name and Corporate Seal

By: Deron K. Treadwell
Signature and Title
(Attach Power of Attorney) Attorney-in-Fact

Attest: Marjorie J. Schmieks
Signature and Title

CONTRACTOR AS PRINCIPAL

Company:

Signature: _____ (Seal)

Name and Title:

SURETY

(Seal)
Surety's Name and Corporate Seal

By: _____
Signature and Title
(Attach Power of Attorney)

Attest: _____
Signature and Title:

EJCDC No. C-610 (2002 Edition)

Originally prepared through the joint efforts of the Surety Association of America, Engineers Joint Contract Documents Committee, the Associated General Contractors of America, and the American Institute of Architects.

1. Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to Owner for the performance of the Contract, which is incorporated herein by reference.

2. If Contractor performs the Contract, Surety and Contractor have no obligation under this Bond, except to participate in conferences as provided in Paragraph 3.1.

3. If there is no Owner Default, Surety's obligation under this Bond shall arise after:

3.1. Owner has notified Contractor and Surety, at the addresses described in Paragraph 10 below, that Owner is considering declaring a Contractor Default and has requested and attempted to arrange a conference with Contractor and Surety to be held not later than 15 days after receipt of such notice to discuss methods of performing the Contract. If Owner, Contractor and Surety agree, Contractor shall be allowed a reasonable time to perform the Contract, but such an agreement shall not waive Owner's right, if any, subsequently to declare a Contractor Default; and

3.2. Owner has declared a Contractor Default and formally terminated Contractor's right to complete the Contract. Such Contractor Default shall not be declared earlier than 20 days after Contractor and Surety have received notice as provided in Paragraph 3.1; and

3.3. Owner has agreed to pay the Balance of the Contract Price to:

1. Surety in accordance with the terms of the Contract;
2. Another contractor selected pursuant to Paragraph 4.3 to perform the Contract.

4. When Owner has satisfied the conditions of Paragraph 3, Surety shall promptly and at Surety's expense take one of the following actions:

4.1. Arrange for Contractor, with consent of Owner, to perform and complete the Contract; or

4.2. Undertake to perform and complete the Contract itself, through its agents or through independent contractors; or

4.3. Obtain bids or negotiated proposals from qualified contractors acceptable to Owner for a contract for performance and completion of the Contract, arrange for a contract to be prepared for execution by Owner and Contractor selected with Owner's concurrence, to be secured with performance and payment bonds executed by a qualified surety equivalent to the bonds issued on the Contract, and pay to Owner the amount of damages as described in Paragraph 6 in excess of the Balance of the Contract Price incurred by Owner resulting from Contractor Default; or

4.4. Waive its right to perform and complete, arrange for completion, or obtain a new contractor and with reasonable promptness under the circumstances:

1. After investigation, determine the amount for which it may be liable to Owner and, as soon as practicable after the amount is determined, tender payment therefor to Owner; or
2. Deny liability in whole or in part and notify Owner citing reasons therefor.

5. If Surety does not proceed as provided in Paragraph 4 with reasonable promptness, Surety shall be deemed to be in default on this Bond 15 days after receipt of an additional written notice from Owner to Surety demanding that Surety perform its obligations under this Bond, and Owner shall be entitled to enforce any remedy available to Owner. If Surety proceeds as provided in Paragraph 4.4, and Owner refuses the payment tendered or Surety has denied liability, in whole or in part, without further notice Owner shall be entitled to enforce any remedy available to Owner.

6. After Owner has terminated Contractor's right to complete the Contract, and if Surety elects to act under Paragraph 4.1, 4.2, or 4.3 above, then the responsibilities of Surety to Owner shall not be greater than those of Contractor under the Contract, and the responsibilities of Owner to Surety shall not be greater than those of Owner under the Contract. To a limit of the amount of this Bond, but subject to commitment by Owner of the Balance of the Contract Price to mitigation of costs and damages on the Contract, Surety is obligated without duplication for:

6.1. The responsibilities of Contractor for correction of defective Work and completion of the Contract;

6.2. Additional legal, design professional, and delay costs resulting from Contractor's Default, and resulting from the actions or failure to act of Surety under Paragraph 4; and

6.3. Liquidated damages, or if no liquidated damages are specified in the Contract, actual damages caused by delayed performance or non-performance of Contractor.

7. Surety shall not be liable to Owner or others for obligations of Contractor that are unrelated to the Contract, and the Balance of the Contract Price shall not be reduced or set off on account of any such unrelated obligations. No right of action shall accrue on this Bond to any person or entity other than Owner or its heirs, executors, administrators, or successors.

8. Surety hereby waives notice of any change, including changes of time, to Contract or to related subcontracts, purchase orders, and other obligations.

9. Any proceeding, legal or equitable, under this Bond may be instituted in any court of competent jurisdiction in the location in which the Work or part of the Work is located and shall be instituted within two years after Contractor Default or within two years after Contractor ceased working or within two years after Surety refuses or fails to perform its obligations under this Bond, whichever occurs first. If the provisions of this paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

10. Notice to Surety, Owner, or Contractor shall be mailed or delivered to the address shown on the signature page.

11. When this Bond has been furnished to comply with a statutory requirement in the location where the Contract was to be performed, any provision in this Bond conflicting with said statutory requirement shall be deemed deleted herefrom and provisions conforming to such statutory requirement shall be deemed incorporated herein. The intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

12. Definitions.

12.1. Balance of the Contract Price: The total amount payable by Owner to Contractor under the Contract after all proper adjustments have been made, including allowance to Contractor of any amounts received or to be received by Owner in settlement of insurance or other Claims for damages to which Contractor is entitled, reduced by all valid and proper payments made to or on behalf of Contractor under the Contract.

12.2. Contract: The agreement between Owner and Contractor identified on the signature page, including all Contract Documents and changes thereto.

12.3. Contractor Default: Failure of Contractor, which has neither been remedied nor waived, to perform or otherwise to comply with the terms of the Contract.

12.4. Owner Default: Failure of Owner, which has neither been remedied nor waived, to pay Contractor as required by the Contract or to perform and complete or comply with the other terms thereof.

FOR INFORMATION ONLY – Name, Address and Telephone
Surety Agency or Broker
Owner's Representative (engineer or other party)

Cross Surety, Inc.

485 Main Street

Lewiston, ME 04240

207-786-6750

**POWER OF ATTORNEY
HARCO NATIONAL INSURANCE COMPANY
INTERNATIONAL FIDELITY INSURANCE COMPANY**

Member companies of IAT Insurance Group, Headquartered: 702 Oberlin Road, Raleigh, North Carolina 27605

Bond # 0798286

Principal Republic Grand Ranch, LLC

Obligee Walker County Judge and/or successors or assigns

KNOW ALL MEN BY THESE PRESENTS: That **HARCO NATIONAL INSURANCE COMPANY**, a corporation organized and existing under the laws of the State of Illinois, and **INTERNATIONAL FIDELITY INSURANCE COMPANY**, a corporation organized and existing under the laws of the State of New Jersey, and having their principal offices located respectively in the cities of Rolling Meadows, Illinois and Newark, New Jersey, do hereby constitute and appoint

Deron K. Treadwell

their true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY**, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** and is granted under and by authority of the following resolution adopted by the Board of Directors of **INTERNATIONAL FIDELITY INSURANCE COMPANY** at a meeting duly held on the 20th day of July, 2010 and by the Board of Directors of **HARCO NATIONAL INSURANCE COMPANY** at a meeting held on the 13th of December, 2018

"**RESOLVED**, that (1) the Chief Executive Officer, President, Executive Vice President, Vice President, or Secretary of the Corporation shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

IN WITNESS WHEREOF, **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** have each executed and attested these presents
on this 17th day of May, 2021



STATE OF NEW JERSEY
County of Essex

Kenneth Chapman

Executive Vice President, Harco National Insurance Company
and International Fidelity Insurance Company

STATE OF ILLINOIS
County of Cook



On this 17th day of May, 2021, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY**; that the seals affixed to said instrument are the Corporate Seals of said Companies; that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies.



IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.

Shirelle A. Outley a Notary Public of New Jersey
My Commission Expires April 4, 2023

CERTIFICATION

I, the undersigned officer of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home office of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand this 17th day of May, 2021

Irene Martins, Assistant Secretary

To: Walker Co. Planning

From: Renée Howes

Date: 5-18-21

RE: Request for Variance for TGR S. 4 to be placed on CC Agenda

Please find the Variance Request for TGR S. 4. We are requesting to be placed on the CC Agenda for May 24, 2021.

Thank you.

VARIANCE REQUEST TO THE FLOODPLAIN MANAGEMENT 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. Building/Site Owner's Name I Texas Grand Ranch LLC				Permit Number: 2018-0363	
A2. Building/Site Street Address Texas Grand Ranch Sections 4A and 4B				Date of Submittal: 5-19-2021	
City New Waverly		State Texas		ZIP Code 77358	
A3. Property Description (Lot and Block Numbers, Tax Parcel Number, Legal Description, etc.) Texas Grand Ranch Sections 4A (recorded 3/13/2017) and 4B (recorded 5/24/2017)					
SECTION B – FLOOD INSURANCE RATE MAP (FIRM) INFORMATION					
(For projects involving multiple map panels an additional sheet may be listed below or included in an additional attachment)					
B1. NFIP Community Name & Community Number Walker County, Texas 481042			B2. County Name Walker		B3. State Texas
B4. Map/Panel Number 48471C0500	B5. Suffix D	B6. FIRM Index Date 8/16/2011	B7. FIRM Panel Effective/ Revised Date 8/16/2011		B8. Flood Zone(s) A
THE ABOVE NAMED PERMIT APPLICANT DOES HEREBY MAKES AN APPEAL TO THE COMMISSIONER'S COURT OF WALKER COUNTY FOR A VARIANCE TO THE CONDITIONS OF PERMIT APPROVAL AND/OR CONSTRUCTIONS STANDARDS REQUIRED BY THE WALKER COUNTY FLOOD PLAIN MANAGEMENT REGULATIONS FOR PROPOSED DEVELOPMENT WITHIN AN IDENTIFIED FLOOD HAZARD AREA RELATED TO THE ABOVE REFERENCED DEVELOPMENT PERMIT APPLICATION.					
SECTION C – BASE FLOOD ELEVATION UTILIZED IN DESIGN					
(If a determination of the base flood elevation has been made, then a copy of a <i>Determination of Base Flood Elevation Form</i> must be submitted and the elevation shown in C1 below should correspond with the elevation that appears in subsection E3 on that form. For large projects subject to varying or multiple flood heights please place an "X" in the box adjacent to D2)					
C1) ☐ _____ The Base Flood Elevation for the proposed location/project is: _____ ft mean sea level. C2) ☒ This project is subject to multiple Base Flood Elevations, the BFE is provided in attached plans/submittals as project overlay, detailed method of determination, drainage plans, and BFE impact summary. C3) ☐ _____ No Base Flood Elevation has been determined for this property					
SECTION D – VARIANCE(S) RELATED TO ELEVATION REQUIREMENTS AND DRY FLOODPROOFING					
Applicant requests a variance to the elevation requirements of Sections 5:02(a), 5:02(b), or 5:02(c) (requiring that new or substantially improved structures be elevated a minimum of twelve (12) inches above the base flood elevation authorization is requested to construct the lowest floor of the listed structure(s) at the elevations listed below. (Elevation must be listed in the same datum used for the base flood elevation listed in Section "C" or if no BFE is provided then listed as a distance to the tenth of a foot above lowest natural grade.					
Description of Structure(s)			Proposed Elevation of lowest floor including basement		Proposed Elevation of Flood Proofing (Non-Residential Structures Only)
D.1					
D.2					
D.3					
D.4					

SECTION E – OTHER VARIANCE

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

- E.1 A Variance is requested to Section(s) 5:04(1) of the Walker County Flood Plain Regulations as follows:
A variance is requested to allow the Development Permit to be approved
with a localized base flood elevation rise, being contained and mitigated
within the development, without the completion of a FEMA LOMR.

SECTION F – APPLICANT'S JUSTIFICATION AND PRESENTATION FACTORS EFFECTING VARIANCE

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

- F.1 Is the variance for new construction or substantial improvement of a structure to be erected on a lot of one-half acre or less in sized contiguous to and surrounded by lots with existing structures constructed below the base flood elevation?

Yes _____ No X

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

The Texas Grand Ranch Section 4 construction plans and drainage report
were approved by the City of Huntsville on 3/21/2017, platted and subsequently
constructed. Walker County later reviewed the development in regards to
the floodplain permitting, and provided comments on 10/31/2019. Efforts and
coordination with Walker County and FEMA have left this sole comment
pending based on FEMA's conservative interpretation of their regulations.

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

Yes X No _____

If yes please explain below:

Failure to grant the variance will further delay the County's acceptance of
constructed roadways in TGR Sections 4A and 4B, as well as the adjacent
Sections 5, 7, 8 and 9, which have all exceeded the 1-year maintenance period.

- F.4 Is the variance requested within a regulatory floodway?

Yes _____ No X

- F.5 Will the variance result in increased flood heights, additional threats to public safety, extraordinary public expense, create a nuisance, cause fraud, victimization of the public, or conflict with existing local laws or court orders?

Yes _____ No X Please provide analysis or explanation below or reference attachments:

Mitigation has been provided per the "Construction Drawings for
Texas Grand Ranch Section 4" and the "Drainage Report for Texas
Grand Ranch Section 4".

SECTION H –VARIANCE(S) GRANTED

(All design elevations shall be given in the same elevation datum used for the elevation in section D1)

H.1 A VARIANCE TO THE WALKER COUNTY FLOOD PLAIN REGULATIONS IS GRANTED AS FOLLOWS:

H.2 THE FOLLOWING CONDITIONS ARE ATTACHED TO THE VARIANCE IN ADDITION TO THE REQUIREMENTS OF THE DEVELOPMENT PERMIT AND ANY REQUIREMENTS OF THE FLOOD PLAIN MANAGEMENT REGULATIONS:

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

ALL DEVELOPMENT MUST BE IN STRICT COMPLIANCE WITH THE VARIANCES STATED HERE AND OTHER CONDITIONS STATED ON THE DEVELOPMENT PERMIT. ANY VARIATION WILL RESULT IN IMMEDIATE SUSPENSION OF THIS VARIANCE AND THE DEVELOPMENT PERMIT. FLAGRANT VIOLATION OF THE CONDITIONS OF THIS VARIANCE MAY RESULT IN THE COMMISSIONER'S COURT SEEKING INJUNCTIVE RELIEF, CIVIL, OR CRIMINAL PENALTIES.

WARNING

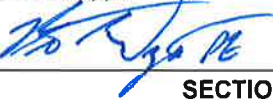
THE GRANTING OF A VARIANCE IS LIMITED TO THE PERMITTING STANDARDS AND LOCAL REGULATORY STANDARD ONLY. IT IS NOT A VARIANCE FROM THE REQUIREMENT TO PURCHASE FLOOD INSURANCE. **PREMIUMS FOR FLOOD INSURANCE COVERAGE FOR THE STRUCTURE WILL INCREASE** AS A RESULT OF CONSTRUCTING THE FIRST FLOOR BELOW THE LEVEL OF THE BASE FLOOD, AND MAY INCREASE AS A RESULT OF OTHER VARIANCES GRANTED. LOWERING THE FIRST FLOOR BELOW THE BASE FLOOD ELEVATION **MAY INCREASE THE POTENTIAL FOR FLOOD DAMAGE AND LOSS OF LIFE**. THE APPLICANT ACKNOWLEDGES THAT HE/SHE IS RESPONSIBLE TO ENSURE THAT ANY VARIANCE DOES NOT DAMAGE OR THREATEN ADJASCENT 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 OF LIFE RESULTING FROM FLOODING OF THE PROPERTY FOR WHICH A PERMIT OR VARIANCE IS GRANTED.

I, Brett Hyant, do hereby acknowledge that I have reviewed the provisions, warnings, notices, and disclaimers stated above and that I understand them agree with them and intend to comply fully with them. I also acknowledge that my flood insurance costs will increase and flood damage potential to any structure or property subject to this variance will increase. I am fully aware that Walker County is not liable for damages to my property or structure, and that I accept full responsibility for the risks associated with this variance. I also certify that in the event I sell this property or structure in the future, that I will give notice of the variance to the purchaser prior to sale.

Signature of Owner/Applicant



Date

5/18/2021**SECTION I – ACTION ON VARIANCE BY COMMISSIONER'S COURT**

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

Commissioner's Court Signature

Printed Name

Date



EWH 2
PANEL HE
CKT'S 44, 46, 48

CAUTION

DANGER

WARNING: High pressure water spray can cause serious injury or death. Do not touch the spray gun or hose when the unit is operating. Always use proper safety procedures. See the operator's manual for more information.

EWH 3
PANEL HE
CKT'S 38, 40, 42

state
SANDBLASTER
PARTICULATE

COMMERCIAL & INDUSTRIAL
WATER TREATMENT SYSTEMS

CAUTION

DANGER

WARNING: High pressure water spray can cause serious injury or death. Do not touch the spray gun or hose when the unit is operating. Always use proper safety procedures. See the operator's manual for more information.



CHILLED WATER SUPPLY

EWI 2
PANEL HE
CKTS 44, 46, 48

CAUTION

SAFETY
WARNING
READ INSTRUCTIONS
BEFORE OPERATING

EWI 3
PANEL HE
CKTS 38, 40, 42

CAUTION

APD

SELF-CLEANING



The Expert's Choice™

M A D E I N T H E U S A

COMMERCIAL STORAGE TANK WATER HEATER



LISTED
22U1

MODEL NUMBER

SERIAL NUMBER

ITEM ID / PART NUMBER

CSB12036IFEX

920

H07M005636

9290594041

A/C VOLTS **480V**

NO. ELEMENTS **9**

TOTAL KW **54.0KW**

KW EACH **6.0KW**

KIT NO. **9003373**

CAPACITY
US GAL.

119.0

MAX. WORKING
PRESSURE

150

CITY OF NEW YORK DEPT
OF BUILDINGS MEA

174-83-E

STATE INDUSTRIES, INC
ASHLAND CITY, TN USA

CAUTION

TO INSTALLER & LOCAL INSPECTION AUTHORITY
THIS WATER HEATER HAS BEEN MODIFIED USING CONVERSION KIT 9003373005
THE NEW RATINGS ARE SHOWN ON THE



SERVPRO of Lake Conroe, Magnolia, & Cleveland

SERVPRO #9650
P.O. Box 514, Conroe, Texas 77305
936-441-8550 Fax: 936-441-8553
TIN # 26-1366766
HUB # 81956

County Judge / Commissioners

Client: Walker County Court House Freeze
Property: 1100 University
Huntsville, TX 77340

Operator: BRENT

Estimator: Brent Hazlewood
Company: Servpro of Lake Conroe, Magnolia, & Cleveland
Business: PO Box 514
Conroe, TX 77305

Cellular: (713) 628-6871
E-mail: brent@servprolakeconroe.com

Type of Estimate: Freeze
Date Entered: 3/3/2021 Date Assigned: 2/23/2021
Date Est. Completed: 3/18/2021 Date Job Completed:

Price List: TXTW8X_MAR21
Labor Efficiency: Restoration/Service/Remodel
Estimate: WALKER_CJ_ADD_CARPET
File Number: 6599825



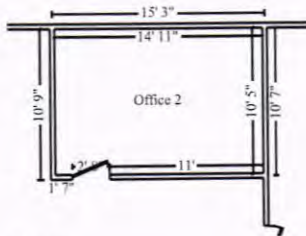
SERVPRO of Lake Conroe, Magnolia, & Cleveland

SERVPRO #9650
P.O. Box 514, Conroe, Texas 77305
936-441-8550 Fax: 936-441-8553
TIN # 26-1366766
HUB # 81956

WALKER_CJ_ADD_CARPET

SKETCH1

2nd Floor



Office 2

Height: 8'

387.52 SF Walls
542.87 SF Walls & Ceiling
17.26 SY Flooring
50.66 LF Ceil. Perimeter
155.35 SF Ceiling
155.35 SF Floor
48.00 LF Floor Perimeter

Door

2' 8" X 6' 8"

Opens into SUPPLY_ROOM

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
*** FLOORS ***							
1. Remove Glue down carpet - heavy traffic	155.35 SF	0.69	0.00	21.44	128.63	(0.00)	128.63
2. Glue down carpet - heavy traffic	176.92 SF	4.75	0.00	168.08	1,008.45	(0.00)	1,008.45
3. Floor prep (scrape rubber back residue)	155.35 SF	0.63	0.00	19.58	117.45	(0.00)	117.45
4. R&R Cove base molding - rubber or vinyl, 4" high	48.00 LF	2.35	0.00	22.56	135.36	(0.00)	135.36
5. Content Manipulation charge - per hour	1.00 HR	35.30	0.00	7.06	42.36	(0.00)	42.36
Totals: Office 2			0.00	238.72	1,432.25	0.00	1,432.25



Conference Room

Height: 8'

514.22 SF Walls
783.72 SF Walls & Ceiling
29.94 SY Flooring
66.50 LF Ceil. Perimeter
269.50 SF Ceiling
269.50 SF Floor
63.83 LF Floor Perimeter

Door

2' 8" X 6' 8"

Opens into SUPPLY_ROOM

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
*** FLOORS ***							
6. Remove Glue down carpet - heavy traffic	269.50 SF	0.69	0.00	37.20	223.16	(0.00)	223.16
7. Glue down carpet - heavy traffic	299.83 SF	4.75	0.00	284.84	1,709.03	(0.00)	1,709.03
8. Floor prep (scrape rubber back residue)	269.50 SF	0.63	0.00	33.96	203.75	(0.00)	203.75
9. R&R Cove base molding - rubber or vinyl, 4" high	63.83 LF	2.35	0.00	30.00	180.00	(0.00)	180.00



SERVPRO of Lake Conroe, Magnolia, & Cleveland

SERVPRO #9650
P.O. Box 514, Conroe, Texas 77305
936-441-8550 Fax: 936-441-8553
TIN # 26-1366766
HUB # 81956

CONTINUED - Conference Room

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
10. Content Manipulation charge - per hour	1.00 HR	35.30	0.00	7.06	42.36	(0.00)	42.36
Totals: Conference Room			0.00	393.06	2,358.30	0.00	2,358.30
Total: 2nd Floor			0.00	631.78	3,790.55	0.00	3,790.55
Total: SKETCH1			0.00	631.78	3,790.55	0.00	3,790.55
Line Item Totals: WALKER_CJ_ADD_CARPET			0.00	631.78	3,790.55	0.00	3,790.55

Grand Total Areas:

3,386.25 SF Walls	1,457.20 SF Ceiling	4,843.45 SF Walls and Ceiling
1,457.20 SF Floor	161.91 SY Flooring	383.39 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	418.06 LF Ceil. Perimeter
1,457.20 Floor Area	1,563.38 Total Area	3,494.31 Interior Wall Area
1,991.07 Exterior Wall Area	216.32 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	



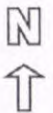
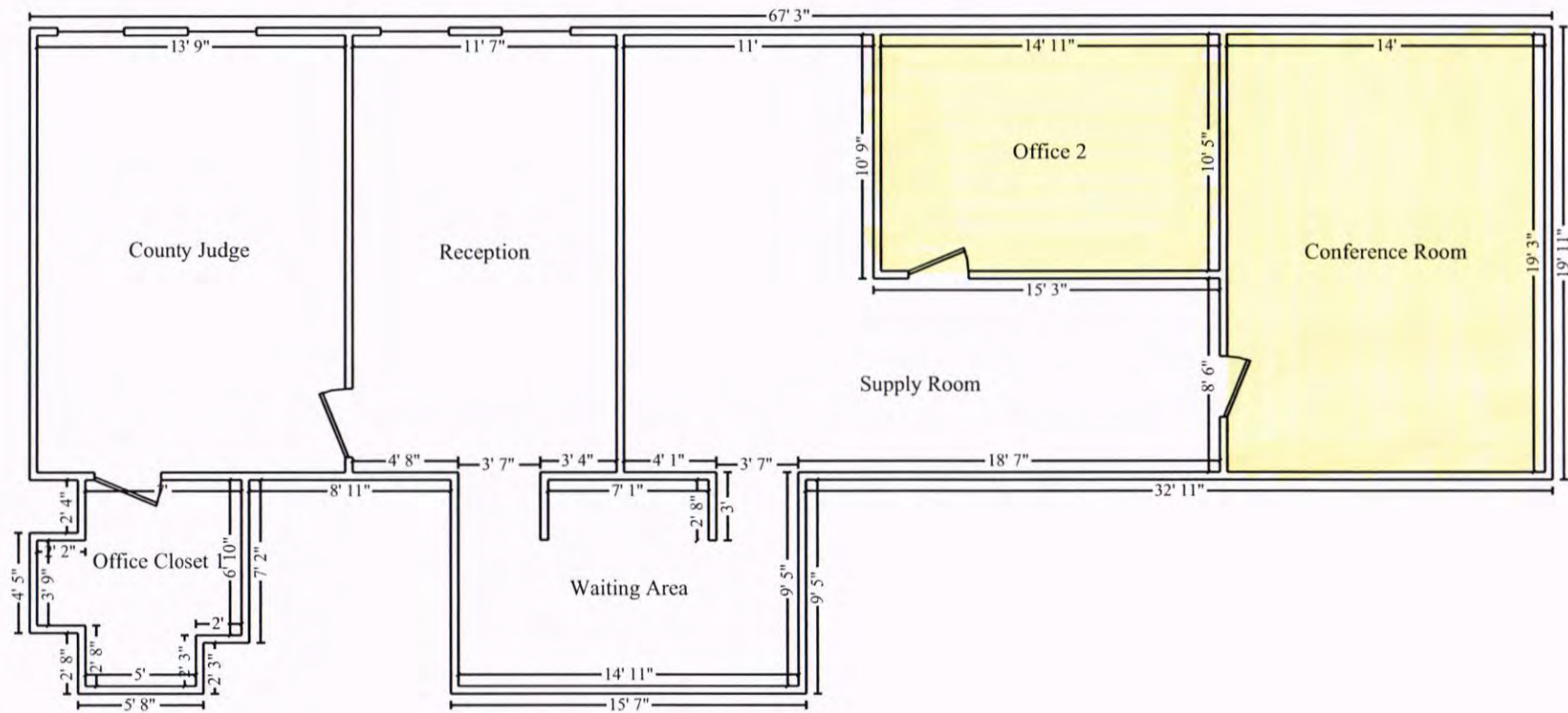
SERVPRO of Lake Conroe, Magnolia, & Cleveland

SERVPRO #9650
P.O. Box 514, Conroe, Texas 77305
936-441-8550 Fax: 936-441-8553
TIN # 26-1366766
HUB # 81956

Summary

Line Item Total	3,158.77
Overhead	315.89
Profit	315.89
Replacement Cost Value	\$3,790.55
Net Claim	\$3,790.55

Brent Hazlewood



2nd Floor



SERVPRO of Lake Conroe, Magnolia, & Cleveland

SERVPRO #9650
P.O. Box 514, Conroe, Texas 77305
936-441-8550 Fax: 936-441-8553
TIN # 26-1366766
HUB # 81956

Client: Walker County Court House Freeze
Property: 1100 University
Huntsville, TX 77340

*District
Clerk*

Operator: BRENT

Estimator: Brent Hazlewood
Company: Servpro of Lake Conroe, Magnolia, & Cleveland
Business: PO Box 514
Conroe, TX 77305

Cellular: (713) 628-6871
E-mail: brent@servprolakeconroe.com

Type of Estimate: Freeze
Date Entered: 3/3/2021 Date Assigned: 2/23/2021
Date Est. Completed: 3/18/2021 Date Job Completed:

Price List: TXTW8X_MAR21
Labor Efficiency: Restoration/Service/Remodel
Estimate: WALKER_D_CLERK_ADD
File Number: 6599825



SERVPRO of Lake Conroe, Magnolia, & Cleveland

SERVPRO #9650
P.O. Box 514, Conroe, Texas 77305
936-441-8550 Fax: 936-441-8553
TIN # 26-1366766
HUB # 81956

WALKER_D_CLERK_ADD

SKETCH1

2nd Floor



Kitchen

Height: 9'

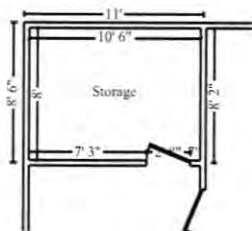
484.72 SF Walls	191.32 SF Ceiling
676.04 SF Walls & Ceiling	191.32 SF Floor
21.26 SY Flooring	53.17 LF Floor Perimeter
55.83 LF Ceil. Perimeter	

Door

2' 8" X 6' 8"

Opens into DISTRICT_CLE

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
*** WALLS ***							
1. Paint the walls - one coat	484.72 SF	0.55	0.00	53.32	319.92	(0.00)	319.92
*** FLOORS ***							
2. Remove Glue down carpet - heavy traffic	191.32 SF	0.69	0.00	26.40	158.41	(0.00)	158.41
3. Glue down carpet - heavy traffic	237.42 SF	4.75	0.00	225.56	1,353.31	(0.00)	1,353.31
4. Floor prep (scrape rubber back residue)	191.32 SF	0.63	0.00	24.10	144.63	(0.00)	144.63
5. R&R Cove base molding - rubber or vinyl, 4" high	53.17 LF	2.35	0.00	25.00	149.95	(0.00)	149.95
6. Content Manipulation charge - per hour	1.00 HR	35.30	0.00	7.06	42.36	(0.00)	42.36
Totals: Kitchen			0.00	361.44	2,168.58	0.00	2,168.58



Storage

Height: 9'

315.27 SF Walls	84.03 SF Ceiling
399.30 SF Walls & Ceiling	84.03 SF Floor
9.34 SY Flooring	34.34 LF Floor Perimeter
37.01 LF Ceil. Perimeter	

Door

2' 8" X 6' 8"

Opens into DISTRICT_CLE

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
*** WALLS ***							
7. Paint the walls - one coat	315.27 SF	0.55	0.00	34.68	208.08	(0.00)	208.08
*** FLOORS ***							
8. Remove Glue down carpet - heavy traffic	84.03 SF	0.69	0.00	11.60	69.58	(0.00)	69.58

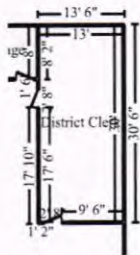


SERVPRO of Lake Conroe, Magnolia, & Cleveland

SERVPRO #9650
P.O. Box 514, Conroe, Texas 77305
936-441-8550 Fax: 936-441-8553
TIN # 26-1366766
HUB # 81956

CONTINUED - Storage

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
9. Glue down carpet - heavy traffic	122.00 SF	4.75	0.00	115.90	695.40	(0.00)	695.40
10. Floor prep (scrape rubber back residue)	84.03 SF	0.63	0.00	10.58	63.52	(0.00)	63.52
11. R&R Cove base molding - rubber or vinyl, 4" high	34.34 LF	2.35	0.00	16.14	96.84	(0.00)	96.84
12. Content Manipulation charge - per hour	1.00 HR	35.30	0.00	7.06	42.36	(0.00)	42.36
Totals: Storage			0.00	195.96	1,175.78	0.00	1,175.78



District Clerk

Height: 9'

737.83 SF Walls	388.93 SF Ceiling
1126.76 SF Walls & Ceiling	388.93 SF Floor
43.21 SY Flooring	80.60 LF Floor Perimeter
85.93 LF Ceil. Perimeter	

Door	2' 8" X 6' 8"	Opens into DISTRICT_CLE
Door	2' 8" X 6' 8"	Opens into DISTRICT_CLE

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
*** WALLS ***							
13. Paint the walls - one coat	737.83 SF	0.55	0.00	81.16	486.97	(0.00)	486.97
*** FLOORS ***							
14. Remove Glue down carpet - heavy traffic	388.93 SF	0.69	0.00	53.68	322.04	(0.00)	322.04
15. Glue down carpet - heavy traffic	442.42 SF	4.75	0.00	420.30	2,521.80	(0.00)	2,521.80
16. Floor prep (scrape rubber back residue)	388.93 SF	0.63	0.00	49.00	294.03	(0.00)	294.03
17. R&R Cove base molding - rubber or vinyl, 4" high	80.60 LF	2.35	0.00	37.88	227.29	(0.00)	227.29
18. Content Manipulation charge - per hour	2.00 HR	35.30	0.00	14.12	84.72	(0.00)	84.72
Totals: District Clerk			0.00	656.14	3,936.85	0.00	3,936.85
Total: 2nd Floor			0.00	1,213.54	7,281.21	0.00	7,281.21
Total: SKETCH1			0.00	1,213.54	7,281.21	0.00	7,281.21



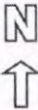
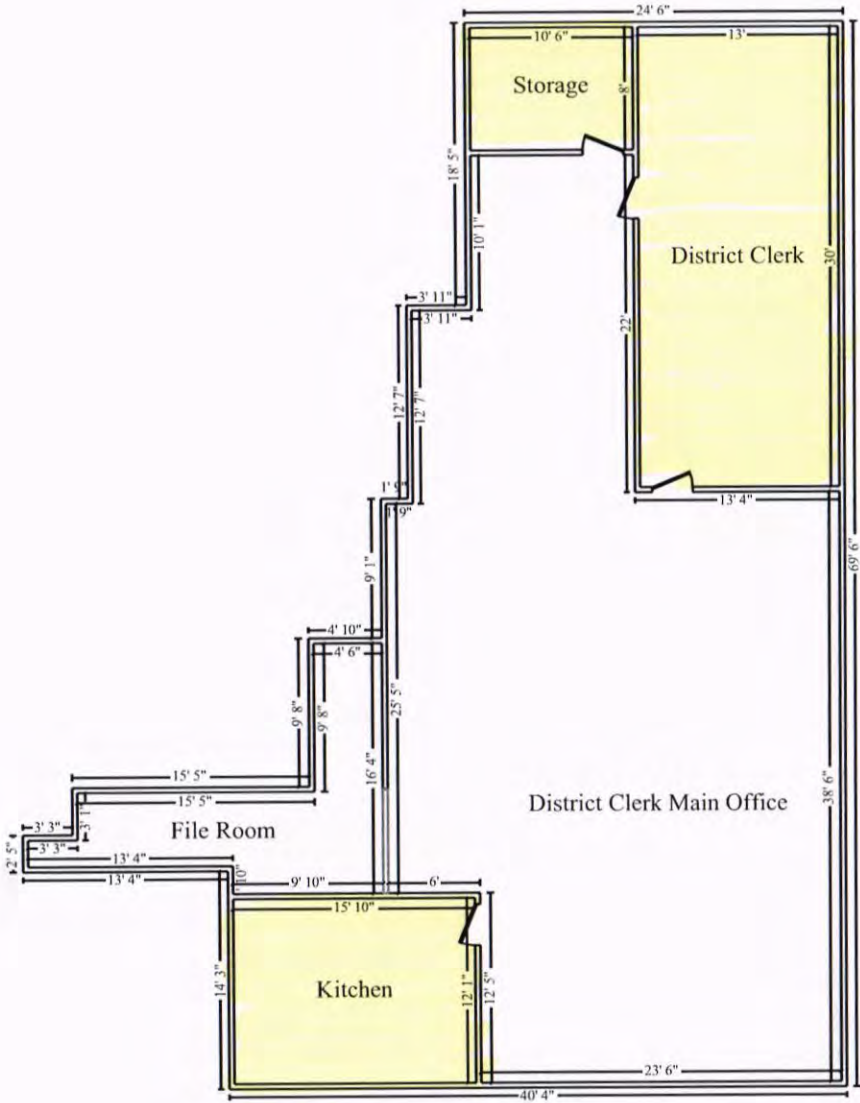
SERVPRO of Lake Conroe, Magnolia, & Cleveland

SERVPRO #9650
P.O. Box 514, Conroe, Texas 77305
936-441-8550 Fax: 936-441-8553
TIN # 26-1366766
HUB # 81956

Line Item Totals: WALKER_D_CLERK_ADD	0.00	1,213.54	7,281.21	0.00	7,281.21
--------------------------------------	------	----------	----------	------	----------

Grand Total Areas:

3,705.93 SF Walls	2,164.20 SF Ceiling	5,870.13 SF Walls and Ceiling
2,164.20 SF Floor	240.47 SY Flooring	402.70 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	437.70 LF Ceil. Perimeter
2,164.20 Floor Area	2,278.64 Total Area	3,705.93 Interior Wall Area
2,462.65 Exterior Wall Area	246.26 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	



2nd Floor



SERVPRO of Lake Conroe, Magnolia, & Cleveland

SERVPRO #9650
P.O. Box 514, Conroe, Texas 77305
936-441-8550 Fax: 936-441-8553
TIN # 26-1366766
HUB # 81956

Summary

Line Item Total	6,067.67
Overhead	606.77
Profit	606.77
Replacement Cost Value	\$7,281.21
Net Claim	\$7,281.21

Brent Hazlewood

**HBI OFFICE SOLUTIONS, INC**

308 Hwy 75 North
Huntsville, TX 77320
Phone 936-295-5708
Fax 936-295-5264
www.hbi-inc.com
www.facebook.com/HBI.Huntsville

Quotation 23534

Quote Date 05/05/21

Customer WALKCO

Terms Net Due in 10 days

Account Representative Jim Hodges

Quote To

LARRY WHITENER
WALKER COUNTY
DISTRICT CLERK - COURT HOUSE
Huntsville TX 77342-1207

Ship To

LARRY WHITENER
WALKER COUNTY
DISTRICT CLERK - COURT HOUSE
Huntsville TX 77342-1207

LWHITENER@CO.WALKER.TX.US

LWHITENER@CO.WALKER.TX.US

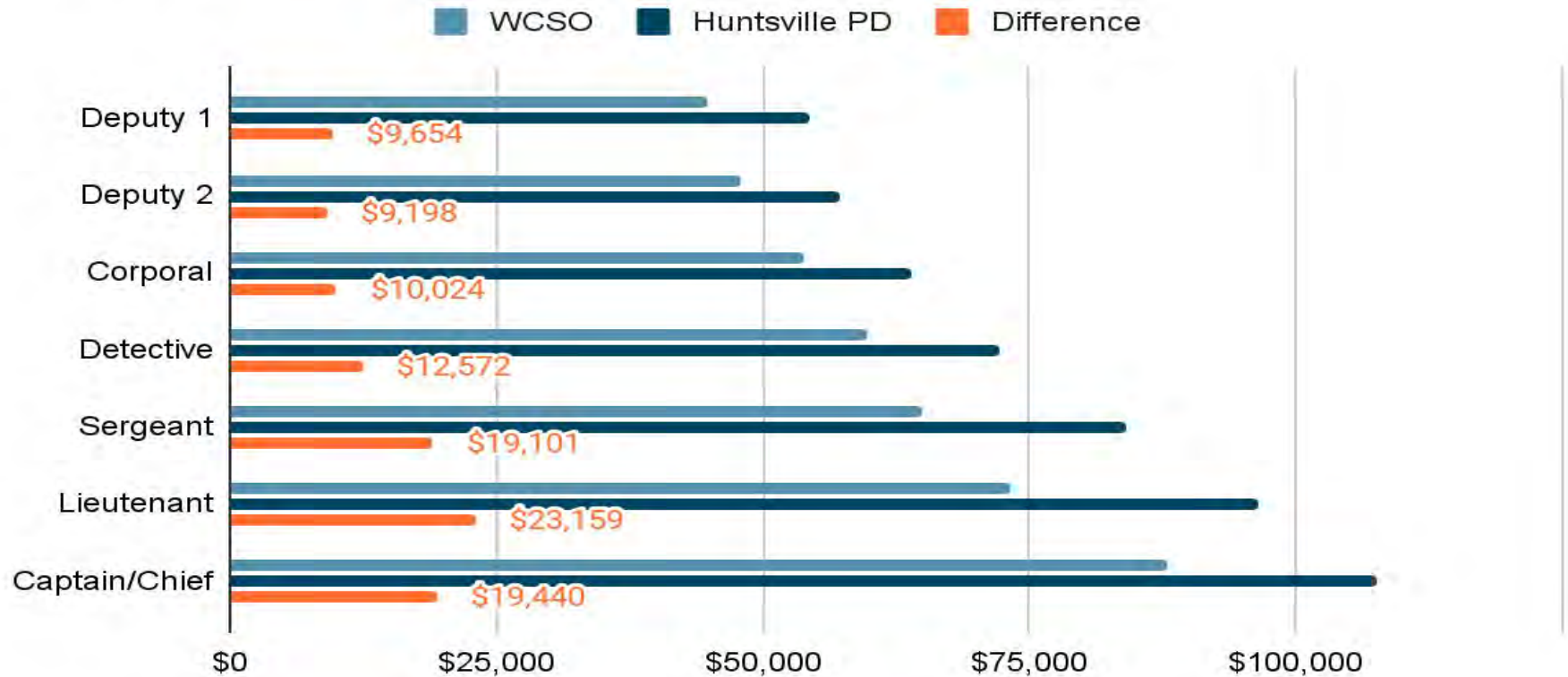
Description		Quantity	Unit Price	Extended Price
1	LABOR - TEAR DOWN & STAGE FURNITURE ON JUNE 11, 2021 HBIOFCSOL	1	900.00	900.00
2	LABOR - REINSTALL FURNITURE ON JUNE 21, 2021 HBIOFCSOL	1	2,200.00	2,200.00
Quotation Totals				
Sub Total				3,100.00
Texas Non-Taxable				0.00
Grand Total				3,100.00

End of Quotation

Accepted by _____ Title _____ Date _____

Current WCSO Salary vs Huntsville PD Salary

WCSO vs Huntsville PD Salary



Proposal of Salary Adjustments
Current Walker County Sheriff's Office Salaries vs. **Proposed** Salaries

Total Salary Cost to County to accommodate these adjustments- **\$796,858.00**
(This includes all county benefits, Insurance, retirement, unemployment, etc...)

OPERATIONS

Number of Positions	
Deputy 1	10
Deputy 2	8
Corporal	3
Detective	7
Sergeant	7
Lieutenant	2
Captain/Chief	1
Sheriff	1

Percent Raise	
Deputy 1	23%
Deputy 2	23%
Corporal	18%
Detective	21%
Sergeant	23%
Lieutenant	20%
Captain/Chief	20%
Sheriff	16%

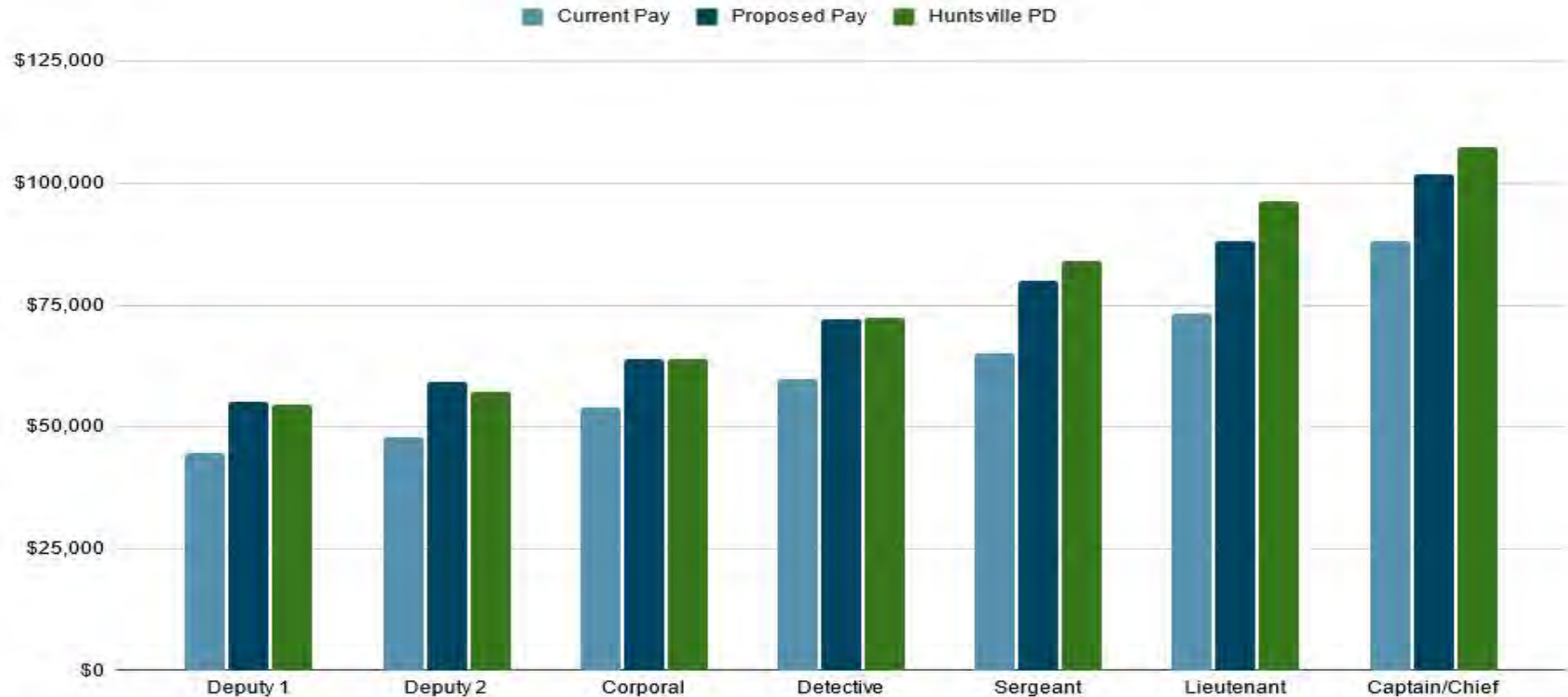
JAIL

Number of Positions	
Jailer 1	26
Jailer 3	5
Jail Supervisor	5
Jailer Admin Asst	1
Jail Deputy	2
Jail Lieutenant	1
Jail Administrator	1

Percent Raise	
Jailer 1	13%
Jailer 3	9%
Jail Supervisor	11%
Jailer Admin Asst	3%
Jail Deputy	23%
Jail Lieutenant	10%
Jail Administrator	11%

Total Salary Cost to County to accommodate these adjustments- **\$796,858.00 Difference**
(This includes all county benefits, Insurance, retirement, unemployment, etc...)

Current and Proposed vs Huntsville PD



	Current Hourly	Proposed Hourly	Current Pay	Proposed Pay	% Increase	HPD Current
Jailer/CH			\$ 36,893	\$ 42,000	14%	
Deputy 1			\$44,782	\$55,160	23%	\$ 54,436.00
Deputy 2			\$48,002	\$59,160	23%	\$ 57,200.00
Corporal			\$53,852	\$63,800	18%	\$ 63,876.00
Detective			\$59,708	\$72,000	21%	\$ 72,280.00
Sergeant			\$65,014	\$80,000	23%	\$ 84,115.00
Lieutenant			\$73,290	\$88,200	20%	\$ 96,449.00
Captain/Chief			\$88,033	\$102,000	16%	\$ 107,473.00
Jail Lt	\$35.11	\$38.46	\$73,031	\$80,000	10%	
Jail Deputy	\$21.53	\$26.52	\$44,782	\$55,160	23%	
Data Clerk/III	\$19.36	\$19.95	\$40,278	\$41,500	3%	
Maint Jailer/JS	\$21.63	\$21.88	\$45,000	\$45,500	1%	
Jailer I	\$16.17	\$18.27	\$33,634	\$38,000	13%	
Jailer III	\$18.27	\$19.95	\$38,000	\$41,500	9%	
Jail Sup	\$19.65	\$21.88	\$40,876	\$45,500	11%	
Jail Admin Asst	\$22.07	\$22.84	\$45,907	\$47,500	3%	
Jail Admin	\$36.21	\$40.14	\$75,325	\$83,500	11%	
Sheriff			\$98,872	\$113,000	14%	\$ 152,000.00
			Total Cost to County:		\$796,858	

All Totals included in the proposal include all county benefits (Retirement, Healthcare, Worker's Comp, Social Security, etc...

Walker County Sheriff's Office

Jail Division



Proposal:

The Walker County Sheriff's Office Jail Division is proposing a pay increase to help encourage retention within correctional staff. We hope to gain parity with other local law enforcement. This would also help reduce the associated costs with training and equipping personnel due to the high turnover. Lack of retention poses danger of having untrained personnel working in high risk environment. Another associated cost of high turnover due to low pay is use of mandatory overtime necessary to meet jail staffing requirements mandated by TCJS.

Justification for Pay Increase:

The Walker County Sheriff's Office Jail Division is asking for an increase of pay for all jailer positions. An increase of pay would allow us to be competitive with surrounding counties as well as local businesses, and bring in a larger applicant pool. We feel this would help with retention of jail staff due to the high turnover in 2019, 2020, and 2021. We have had 8 jailers resign since FY2020 and currently have 6 open positions that we are unable to fill due to lack of applicants.

Walker County Current Pay:

- Jailer I
 - \$16.17 Hourly
 - \$33,635 Annual
- Jailer III
 - \$17.73 Hourly
 - \$36,894 Annual
- Shift Supervisor
 - \$19.42 Hourly
 - \$40,394 Annual

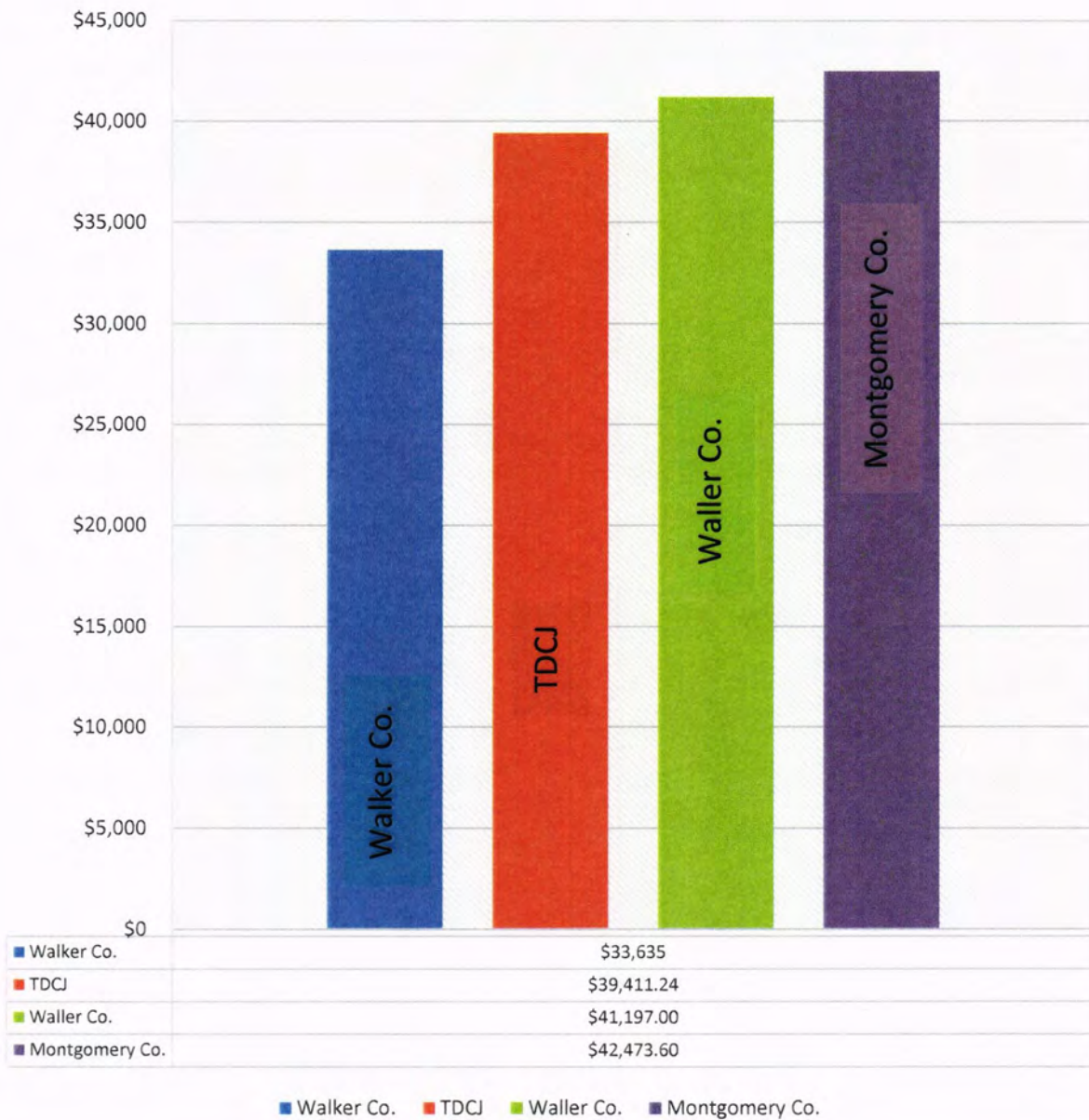
Advantages:

- Competitive pay with surrounding counties and local businesses
- Retention of jail staff
- Enhances applicant pool
- Reduces use of overtime budget
- Boosts staff morale

Disadvantages:

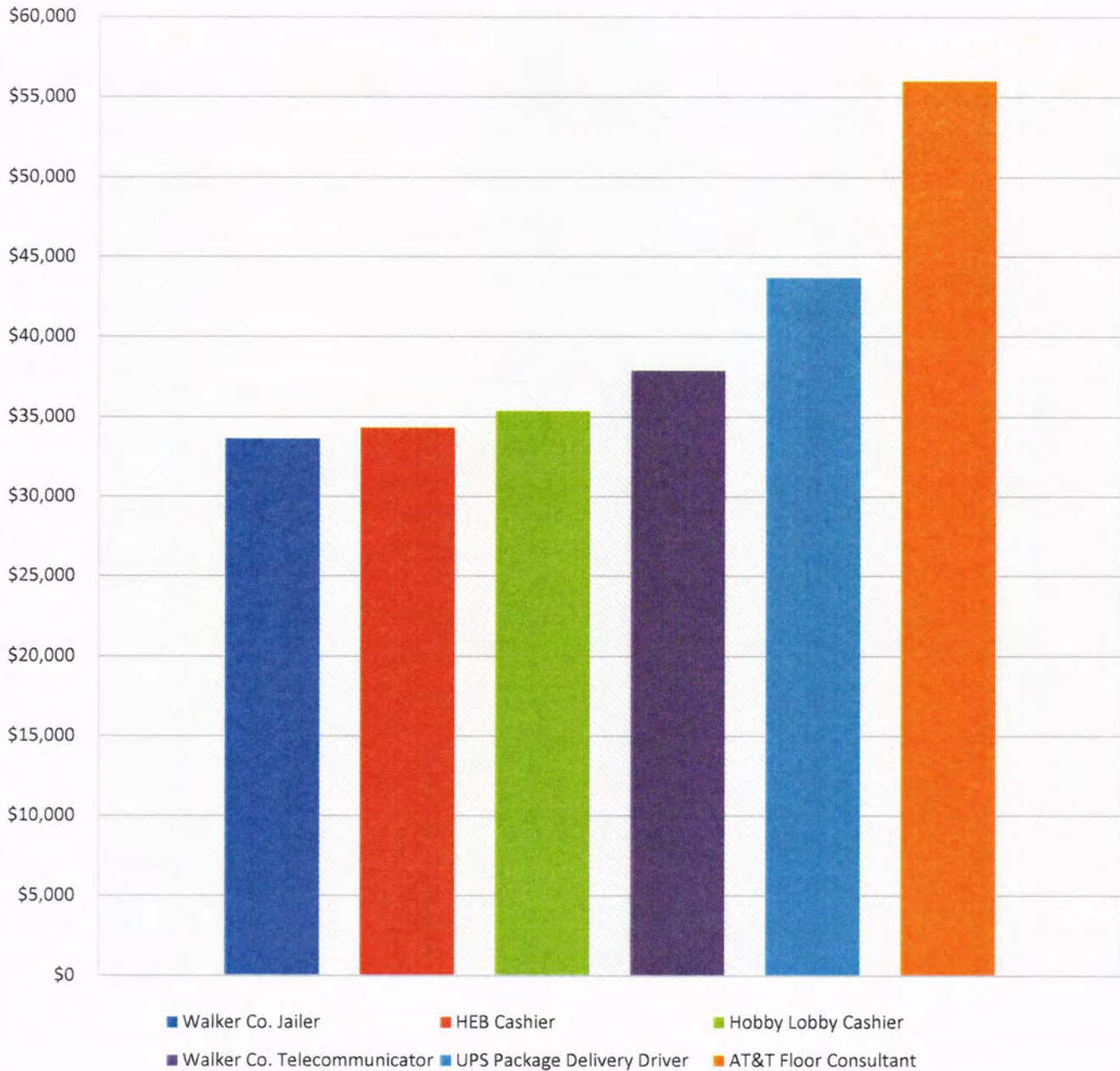
- Continual mandatory overtime to meet Jail standards
- Continual loss of staff to surrounding counties due to higher pay
- Unable to expand knowledge of staff and continuous education outside of minimal standard by TCOLE
- High staff turnover due to high risk/minimal reward, continuous mandatory overtime

Corrections Pay Scale 2021



<u>Agency</u>	<u>Hourly</u>	<u>Annually</u>
Walker Co.	\$16.17	\$33,635
TDCJ	\$18.94	\$39,411.24
Waller Co.	\$19.73	\$41,197
Montgomery Co.	\$20.42	\$42,473.60

Local Business Pay Scale



<u>Job Position</u>	<u>Hourly</u>	<u>Annually</u>
Walker County Jailer I	\$16.17	\$33,635
HEB Cashier	\$16.50	\$34,320
Hobby Lobby Cashier	\$17.00	\$35,360
Walker County Telecommunicator	\$18.21	\$37,880
UPS Package Delivery Driver	\$21.00	\$43,680
AT&T Floor Consultant	\$26.90	\$55,965

Longevity of Staff:

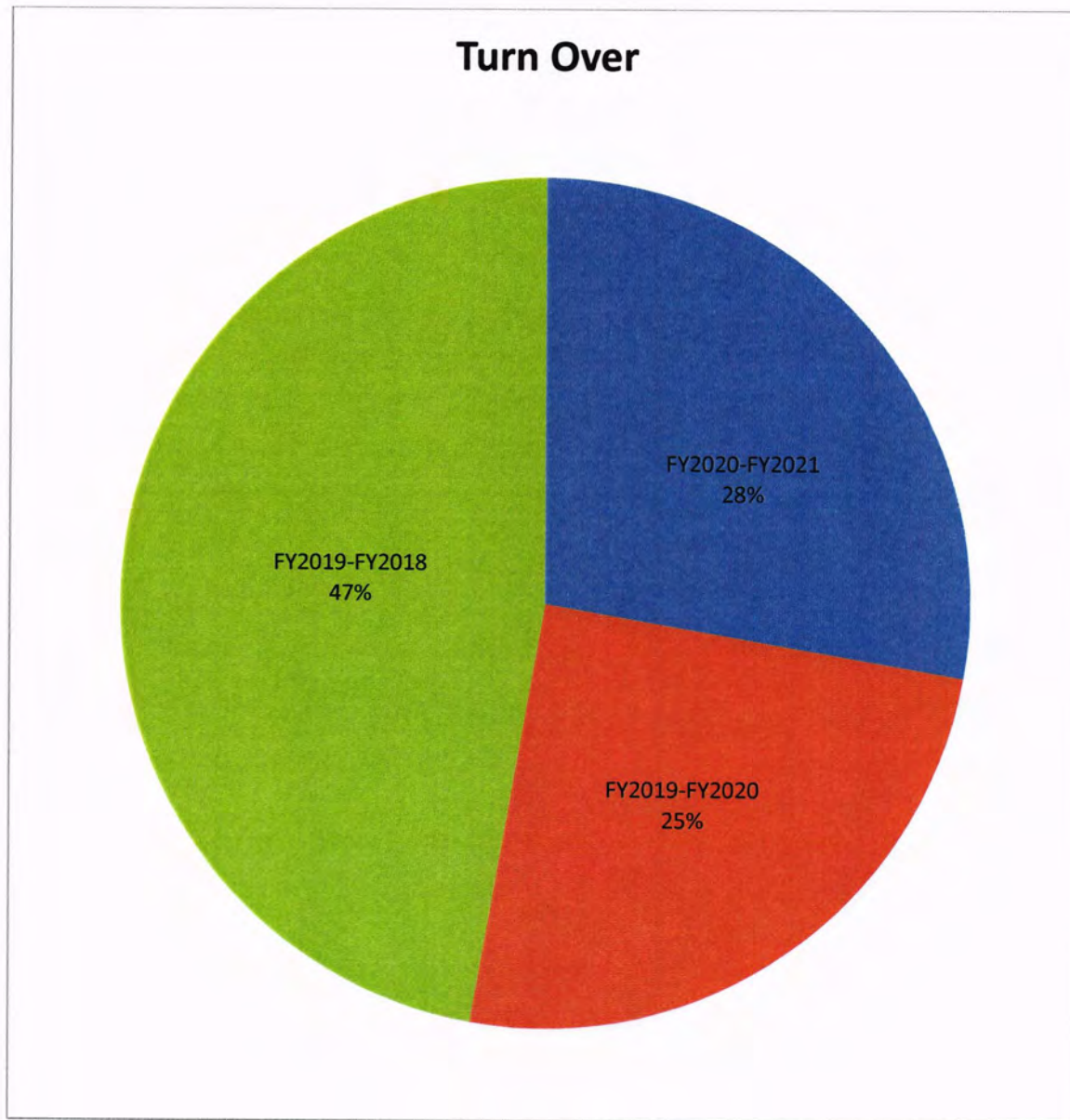
Shift Supervisor	April 12, 2012
Shift Supervisor	May 11, 2015
Shift Supervisor	August 3, 2015
Jailer III	May 15, 2018
Jailer III	December 30, 2019
Jailer III	August 29, 2019
Jailer I	August 28, 2017
Jailer I	June 26, 2018
Jailer I	June 29, 2019
Jailer I	July 23, 2019
Jailer I	September 2, 2019
Jailer I	January 2, 2020
Jailer I	January 3, 2020
Jailer I	January 27, 2020
Jailer I	March 16, 2020
Jailer I	April 7, 2020
Jailer I	April 20, 2020
Jailer I	August 31, 2020
Jailer I	October 13, 2020
Jailer I	November 16, 2020
Jailer I	January 12, 2021
Jailer I	March 3, 2021
Jailer I	March 4, 2021
Jailer I	March 29, 2021
Jailer I	May 6, 2021
Jailer I	Open
Jailer I	Open
Jailer I	Open
Jailer I	Open
Jailer I	Open
Jailer I	Open

- Individual hired since FY2020-FY2021 are in red
- Individuals with less than 2 years' experience & hired in FY2019-FY2020 are in bold
- Individuals in blue represent staff with 2+ years' experience

Overtime Budget VS Actual Report:

Original Budget	Revised Budget	Actual	Remaining	Percent
\$14,202	\$58,002	\$70,536.56	-\$12,534.56	121.61%

Jail Staff Turn Over:



- This fiscal year we have lost 10 jailers with minimal applicants to fill the positions.
- Since FY2018 to current we have lost an overall of 36 jail staff
- We hold 31 jail staff positions

Jail Staff Turn Over 2021 Displaying Retention:

Position:	Start Date:	End Date:	Years of Service:	Additional Experience
Jailer I	4/11/19	10/6/2020	1y, 5m, 25d	Other Jail Experience
Jailer I	7/4/2019	1/7/2020	1y, 6m, 3d	NA
Jailer I	2/12/2019	1/28/2021	1y, 11m, 16d	NA
Jailer I	8/29/2018	2/18/2021	2y, 5m, 21d	Other Jail Experience
Jailer I	8/12/2019	2/22/2021	1y, 6m, 10d	TDCJ Experience
Jailer I	6/1/2018	4/6/2021	2y, 10m, 6d	TDCJ Experience
Jailer I	6/12/2018	4/15/2021	2y, 10m, 4 d	Juvenile Experience
Jailer I	1/6/2021	4/22/2021	0y, 3m, 16d	NA
Jailer I	5/6/2019	5/6/2021	2y, 0m, 0d	NA
Jailer III	8/22/2017	5/9/2021	3y, 8m, 18d	NA



APRIL 2021

Unclaimed Property Capital Credits for Counties

Glenn Hegar

Texas Comptroller of
Public Accounts

In conjunction with Local Government Code, Section 381.004, Texas Property Code, Section 74.602 authorizes the Texas Comptroller of Public Accounts (Comptroller's office) to allocate a portion of the unclaimed capital credits received from electric cooperatives back to the counties in the cooperatives' service area.

What are unclaimed capital credits?

Electric cooperatives that have lost contact with a previous customer sometimes report capital credits to the Comptroller's office as unclaimed property. Texas law allows counties to claim a portion of unclaimed capital credits originating from their county and use them for specific programs.

How are funds divided among counties?

- Electric cooperatives report unclaimed capital credits and the county of service from which they originated.
- Electric Cooperatives must use the numeric Federal Information Processing Standard (FIPS) county code of the service address. This code must be entered in the country code field of the remittance report.
- A county may or may not receive funds in a given year.

Who qualifies?

- Any county can request a portion of these funds.
- The county must follow instructions in Local Government Code, Section 381.004 to request funds.
- The commissioners court is the primary governing body and ultimate decision-making authority on the legitimacy of fund requests.

General uses of capital credits

The county commissioners court may use capital credits to develop and administer a program:*

- for state or local economic development
- for small or disadvantaged business development
- to stimulate, encourage and develop business location and commercial activity in the county
- to promote or advertise the county and its vicinity or conduct a solicitation program to attract conventions, visitors and businesses
- to improve the extent to which women and minority businesses are awarded county contracts
- to support comprehensive literacy programs that benefit county residents
- for the encouragement, promotion, improvement and application of the arts
- to support a children's advocacy center

*Review Local Government Code, Section 381.004 before starting a program.

How to request capital credits

The county judge and/or commissioners court must complete and submit the form on the back of this notice.

- The form must be signed by a representative of the commissioners court or the county judge.
- The form must include the complete name, address and federal tax identification number of the commissioners court. Funds will be paid directly to the court.

For more information,
visit our website at
ClaimItTexas.org.

For questions on
Capital Credits, contact
our Holder Education and
Reporting section at
800-321-2274, option 2 or
up.holder@cpa.texas.gov

UNCLAIMED PROPERTY CAPITAL CREDITS FOR COUNTIES

County Request for Capital Credits

County Name Walker County County FEIN _____

Authorized by ☐ Judge ☒ Commissioners Court

Name of County Judge Danny Pierce Approved Date _____

Send the requested funds to:

Address 1100 University Ave., Room 204 City Huntsville State TX Zip 77340

I acknowledge that the purpose of the funds complies with provisions of
Texas Local Government Code, Section 381.004.

Name (printed) Danny Pierce Title County Judge

Signature _____ Date _____

Email Address dpierce@co.walker.tx.us Phone 936-436-4910

Submit signed and completed form by either mail, email or fax by July 31, 2021.

Mail Texas Comptroller of Public Accounts
Unclaimed Property Division
Holder Education and Reporting section
P.O. Box 12019
Austin, Texas 78711-2019

Email up.holder@cpa.texas.gov
Fax 512-463-3569

FOR COMPTROLLER'S USE ONLY: We are authorized to release ____% of the total amount available to your county. We will send a \$_____ payment to the address provided above. By requesting funds, you have certified that they will be used in compliance with the provisions of Texas Local Government Code, Section 381.004.

Comptroller's Representative _____ Date _____

This publication is intended as a general guide and not as a comprehensive resource on the subjects covered.
It is not a substitute for legal advice.

In compliance with the Americans with Disabilities Act, this document may be requested in alternative formats by calling **800-252-1382**,
or by sending a fax to **512-475-0900**.



2021 Cost
\$18,331
higher than
2020

May 3, 2021

Ms. Elizabeth Jan
Walker County Executive Administrator
1100 University Ave
Huntsville, TX 77340-4639

Re: Walker County- Property Renewal

Dear Ms. Jan:

Thank you for choosing Texas Association of Counties Risk Management Pool (TAC RMP) for your property coverage needs. TAC RMP strives to provide its Members the most comprehensive coverages and risk solutions available. We appreciate your dedication to the Pool and we understand that supporting our Members when they need it most is an important detail when it comes to your coverage with TAC RMP.

TAC RMP is pleased to present your Property coverage renewal for 2021.

The TAC RMP Board of Directors approved the following Property coverage updates effective July 1, 2021:

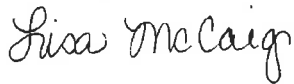
- **Limits of Liability coverage extensions table:**
 - **Contingent Business Interruption/Extra Expense** changed name Contingent Gross Earnings/Extra Expense to Contingent Business Interruption/Extra Expense as it is the most commonly used term in other standard property coverage documents.
 - **Business Income & Extra Expense** changed the name "Gross Earnings and Extra Expense" to Business Income & Extra Expense as it is the most commonly used term in other standard property coverage documents.
- **Section B: Property Damage 1. Member Property** added "physical loss", "direct", and "damage" to clarify the coverage document covers direct physical loss and direct physical damage loss.
- **Section 2. Property Excluded** Added "primarily" to exclusion E. Equipment used to produce power or gas distribution to distinguish this exclusion is for third party distribution.
- **Section 3. Additional Coverage:**
 - Y. Protection and Preservation of Property added language "includes, but is not limited to" to clarify the list for costs incurred is not exhaustive.

- **Section 4 Exclusions:**
 - A.7: Added "any of", "moisture", and changed "and" to "or" this clarifies that the exclusion is for any of the perils listed in the exclusion due to loss from any accumulated effects from the perils listed.
 - B.1: Added new exclusion for Communicable Disease
 - C.4: Removed exclusion for collapse
 - C.7: Added new exclusion section for Collapse and included coverage that would be covered in the event of a loss from Collapse.
- **Section C – Time Element:**
 - A.: Business Income- Changed "Gross Earnings" to Business Income as the coverage extension name.
- **Section H- Definitions:**
 - Added definition for Communicable Disease
 - Changed Pollution definition name to Pollutant
- **Other:**
 - Format changes and clarifications were made with minimal impact.

Your renewal coverage is based on information we obtained from the renewal questionnaire. Please review your renewal and all attached schedules for accuracy. If you have any questions please do not hesitate to contact me for an onsite review. If you have any questions or updates related to your coverage, please contact your Member Services Representative, Nelly Cano, for assistance.

We look forward to another successful year and we appreciate and thank you for your continued participation in the TAC Risk Management Pool.

Sincerely,



Lisa McCaig
TAC Risk Management Consultant



TEXAS ASSOCIATION *of* COUNTIES RISK MANAGEMENT POOL

INVOICE

Walker County
Attn: Elizabeth Jan
1100 University Ave
Huntsville, TX 77340-4639

Invoice Due Date: July 1, 2021

Invoice #: 32278

Contribution for the coverage below is now due.

Coverage Period: July 1, 2021 - July 1, 2022

Coverage	Contribution Due
Property	\$111,436
Total Due:	\$111,436

Invoice Due Date: July 1, 2021

Walker County
Attn: Elizabeth Jan
1100 University Ave
Huntsville, TX 77340-4639

Contribution Due:\$111,436

Amount Enclosed: _____

If the total amount enclosed is not \$111,436,
please use the notes section below to explain:

Please make checks payable to:

Texas Association of Counties Risk Management Pool
Box # 2426
San Antonio, TX 78298-9900

04/27/2021



TEXAS ASSOCIATION of COUNTIES RISK MANAGEMENT POOL

Property Contribution & Coverage Declarations

Member: Walker County

Coverage Period: July 1, 2021 through July 1, 2022

This Contribution & Coverage Declarations (CCD) is part of the Coverage Documents between the Texas Association of Counties Risk Management Pool (Pool) and the Named Member shown above, subject to the terms, conditions, definitions, exclusions, and sub-limits contained in the Coverage Documents, any endorsements, and the Interlocal Participation Agreement (IPA).

PROPERTY	Per Occurrence Limits	Deductible Per Occurrence	Contribution
Property Limits	TOTAL COVERED VALUE		
All Other Perils- any other covered loss except those addressed with separate deductibles	\$54,900,990	\$5,000	\$96,969
Coverage with Separate Deductibles	Sublimits		
Flood- Special Hazard Zones- Excess of National Flood Insurance Program Limits	\$2,500,000	Not to exceed \$500,000 per building Not to exceed \$500,000 per contents	Included
Flood- Except Special Hazard Zones	\$10,000,000	\$25,000	Included
Earthquake	\$10,000,000 Annual Aggregate	\$25,000	Included
Equipment Breakdown	\$50,000,000	\$5,000	Included
Law Enforcement Animals	\$30,000	\$1,000	Included
Crime	\$250,000	\$1,000	Included
Optional Coverage			
Mobile Equipment	As Scheduled	\$1,000	\$14,467
PROPERTY CONTRIBUTION		\$111,436	

NOTICE OF ACCIDENT/CLAIM

Notice of an accident or claim (including service of process, if any) is to be delivered immediately to the Pool via the Texas Association of Counties Claims Department at:

Texas Association of Counties
Attention: CLAIMS
P. O. Box 2131
Austin, Texas 78768
Fax Number: 512-615-8942
Email: claims-cs@county.org

Any notice of claim and/or related documents should be mailed to the above immediately or by fax or email.

CONDITIONS

Coverage: This CCD is to outline limits, deductibles, and contributions only. All coverage is subject to the terms, conditions, definitions, exclusions, and sub-limits described in the Coverage Documents, any endorsements, and the IPA.

Claims Reporting: The Named Member shall submit claims to the Pool as set forth in each applicable Coverage Document or as otherwise required by the Pool or state law.

Failure to Maintain Coverage: The Named Member's failure to maintain at least one coverage through the Pool will result in the automatic and immediate termination of the IPA.

Named Member Compliance: By executing the IPA, the Named Member agrees to comply with and abide by the Pool's Bylaws, applicable Coverage Documents, and the Pool's policies, as now in effect and as amended.

Payment of Annual Contribution: The Named Member shall pay contributions as outlined on invoices and as per the terms of the IPA.

Pool's Right to Audit: The Pool has the right, but no obligation, to audit and inspect the Named Member's operations and property at any time upon reasonable notice and during regular business hours, as the Pool deems necessary to protect the interest of the Pool.

Property Appraisal: Property coverage is blanket and based on Replacement Cost. The Pool will provide a formal physical appraisal of the Member's property on a periodic basis and the Member agrees to accept the values provided by the Pool's appraisal firm. Member agrees to report all buildings and contents prior to renewal.

Pool Coordinator: The Named Member shall appoint a Pool Coordinator. The name of the Pool Coordinator and the address for which notices may be given by the Pool shall be set forth in the space provided at the end of the IPA. The Pool Coordinator shall promptly provide the Pool with any required information.

The Named Member may change its Pool Coordinator and the address for notice by giving written notice to Pool of the change before the effective date of the change.

Any failure or omission of the Named Member's Pool Coordinator shall be deemed a failure or omission of the Named Member. The Pool is not required to contact any other individual regarding the Named Member's business except the named Pool Coordinator unless notice or contact to another individual is required by applicable law. Any notice given by Pool or its contractor to the Pool Coordinator or such individual as is designated by law for a particular notice, shall be deemed notice to the Named Member.

Submission of Information: The Named Member shall timely submit to the Pool documentation necessary for the Pool to use to determine the risk to be covered for the next renewal period and to properly underwrite the risk exposure. The Pool will provide forms identifying the information requested.

Termination and Renewal: The coverage outlined in this CCD may be terminated or not renewed by either party as outlined in the IPA or applicable Coverage Document.

Termination for Failure to Pay: Notwithstanding any other provision in the IPA, if any payment or contribution for coverage owed by the Named Member to the Pool is not paid as required by the IPA, the Pool may cancel coverage or terminate coverage and the IPA, as the Pool deems appropriate, in accordance with the Pool's Bylaws and the applicable Coverage Document. The Named Member shall remain obligated for such unpaid contribution or charge for the period preceding termination.

This declaration is issued by  as authorized representative of the Pool on 04/27/2021 in Austin, Texas.



2021 cost
same as
2020

May 3, 2021

Ms. Elizabeth Jan
12th and 278th Judicial District CSCD Executive Administrator
1100 University Ave
Huntsville, TX 77340-4639

Re: 12th and 278th Judicial District CSCD- Property Renewal

Dear Ms. Jan:

Thank you for choosing Texas Association of Counties Risk Management Pool (TAC RMP) for your property coverage needs. TAC RMP strives to provide its Members the most comprehensive coverages and risk solutions available. We appreciate your dedication to the Pool and we understand that supporting our Members when they need it most is an important detail when it comes to your coverage with TAC RMP.

TAC RMP is pleased to present your Property coverage renewal for 2021.

The TAC RMP Board of Directors approved the following Property coverage updates effective July 1, 2021:

- **Limits of Liability coverage extensions table:**
 - **Contingent Business Interruption/Extra Expense** changed name Contingent Gross Earnings/Extra Expense to Contingent Business Interruption/Extra Expense as it is the most commonly used term in other standard property coverage documents.
 - **Business Income & Extra Expense** changed the name "Gross Earnings and Extra Expense" to Business Income & Extra Expense as it is the most commonly used term in other standard property coverage documents.
- **Section B: Property Damage 1. Member Property** added "physical loss", "direct", and "damage" to clarify the coverage document covers direct physical loss and direct physical damage loss.
- **Section 2. Property Excluded** Added "primarily" to exclusion E. Equipment used to produce power or gas distribution to distinguish this exclusion is for third party distribution.
- **Section 3. Additional Coverage:**
 - Y. Protection and Preservation of Property added language "includes, but is not limited to" to clarify the list for costs incurred is not exhaustive.

- **Section 4 Exclusions:**

- A.7: Added "any of", "moisture", and changed "and" to "or" this clarifies that the exclusion is for any of the perils listed in the exclusion due to loss from any accumulated effects from the perils listed.
- B.1: Added new exclusion for Communicable Disease
- C.4: Removed exclusion for collapse
- C.7: Added new exclusion section for Collapse and included coverage that would be covered in the event of a loss from Collapse.

- **Section C – Time Element:**

- A.: Business Income- Changed "Gross Earnings" to Business Income as the coverage extension name.

- **Section H- Definitions:**

- Added definition for Communicable Disease
- Changed Pollution definition name to Pollutant

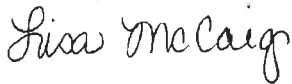
- **Other:**

- Format changes and clarifications were made with minimal impact.

Your renewal coverage is based on information we obtained from the renewal questionnaire. Please review your renewal and all attached schedules for accuracy. If you have any questions please do not hesitate to contact me for an onsite review. If you have any questions or updates related to your coverage, please contact your Member Services Representative, Nelly Cano, for assistance.

We look forward to another successful year and we appreciate and thank you for your continued participation in the TAC Risk Management Pool.

Sincerely,



Lisa McCaig
TAC Risk Management Consultant



TEXAS ASSOCIATION *of* COUNTIES RISK MANAGEMENT POOL

INVOICE

12th and 278th Judicial District CSCD

Attn: Elizabeth Jan

1100 University Ave

Huntsville, TX 77340-4639

Invoice Due Date: July 1, 2021

Invoice #: 32277

Coverage #:

Coverage Period: July 1, 2021 - July 1, 2022

Contribution for the coverage below is now due.

Coverage	Contribution Due
Property	\$1,000
Total Due:	\$1,000

12th and 278th Judicial District CSCD

Attn: Elizabeth Jan

1100 University Ave

Huntsville, TX 77340-4639

Invoice Due Date: July 1, 2021

Invoice #:

Contribution Due:\$1,000

Amount Enclosed: _____

If the total amount enclosed is not \$1,000, please
use the notes section below to explain:

Please make checks payable to:

Texas Association of Counties Risk Management Pool

Box # 2426

San Antonio, TX 78298-9900

04/27/2021



TEXAS ASSOCIATION of COUNTIES RISK MANAGEMENT POOL

Property Contribution & Coverage Declarations

Member: 12th and 278th Judicial District CSCD

Coverage Period: July 1, 2021 through July 1, 2022

This Contribution & Coverage Declarations (CCD) is part of the Coverage Documents between the Texas Association of Counties Risk Management Pool (Pool) and the Named Member shown above, subject to the terms, conditions, definitions, exclusions, and sub-limits contained in the Coverage Documents, any endorsements, and the Interlocal Participation Agreement (IPA).

PROPERTY	Per Occurrence Limits	Deductible Per Occurrence	Contribution
Property Limits	TOTAL COVERED VALUE		
All Other Perils- any other covered loss except those addressed with separate deductibles	\$457,000	\$5,000	\$951
Coverage with Separate Deductibles	Sublimits		
Flood- Special Hazard Zones- Excess of National Flood Insurance Program Limits	\$2,500,000	Not to exceed \$500,000 per building Not to exceed \$500,000 per contents	Included
Flood- Except Special Hazard Zones	\$10,000,000	\$25,000	Included
Earthquake	\$10,000,000 Annual Aggregate	\$25,000	Included
Equipment Breakdown	\$50,000,000	\$5,000	Included
Law Enforcement Animals	\$30,000	\$1,000	Included
Crime	\$250,000	\$1,000	Included
PROPERTY CONTRIBUTION		\$1,000	

NOTICE OF ACCIDENT/CLAIM

Notice of an accident or claim (including service of process, if any) is to be delivered immediately to the Pool via the Texas Association of Counties Claims Department at:

Texas Association of Counties
Attention: CLAIMS
P. O. Box 2131
Austin, Texas 78768
Fax Number: 512-615-8942
Email: claims-cs@county.org

Any notice of claim and/or related documents should be mailed to the above immediately or by fax or email.

CONDITIONS

Coverage: This CCD is to outline limits, deductibles, and contributions only. All coverage is subject to the terms, conditions, definitions, exclusions, and sub-limits described in the Coverage Documents, any endorsements, and the IPA.

Claims Reporting: The Named Member shall submit claims to the Pool as set forth in each applicable Coverage Document or as otherwise required by the Pool or state law.

Failure to Maintain Coverage: The Named Member's failure to maintain at least one coverage through the Pool will result in the automatic and immediate termination of the IPA.

Named Member Compliance: By executing the IPA, the Named Member agrees to comply with and abide by the Pool's Bylaws, applicable Coverage Documents, and the Pool's policies, as now in effect and as amended.

Payment of Annual Contribution: The Named Member shall pay contributions as outlined on invoices and as per the terms of the IPA.

Pool's Right to Audit: The Pool has the right, but no obligation, to audit and inspect the Named Member's operations and property at any time upon reasonable notice and during regular business hours, as the Pool deems necessary to protect the interest of the Pool.

Property Appraisal: Property coverage is blanket and based on Replacement Cost. The Pool will provide a formal physical appraisal of the Member's property on a periodic basis and the Member agrees to accept the values provided by the Pool's appraisal firm. Member agrees to report all buildings and contents prior to renewal.

Pool Coordinator: The Named Member shall appoint a Pool Coordinator. The name of the Pool Coordinator and the address for which notices may be given by the Pool shall be set forth in the space provided at the end of the IPA. The Pool Coordinator shall promptly provide the Pool with any required information.

The Named Member may change its Pool Coordinator and the address for notice by giving written notice to Pool of the change before the effective date of the change.

Any failure or omission of the Named Member's Pool Coordinator shall be deemed a failure or omission of the Named Member. The Pool is not required to contact any other individual regarding the Named Member's business except the named Pool Coordinator unless notice or contact to another individual is required by applicable law. Any notice given by Pool or its contractor to the Pool Coordinator or such individual as is designated by law for a particular notice, shall be deemed notice to the Named Member.

Submission of Information: The Named Member shall timely submit to the Pool documentation necessary for the Pool to use to determine the risk to be covered for the next renewal period and to properly underwrite the risk exposure. The Pool will provide forms identifying the information requested.

Termination and Renewal: The coverage outlined in this CCD may be terminated or not renewed by either party as outlined in the IPA or applicable Coverage Document.

Termination for Failure to Pay: Notwithstanding any other provision in the IPA, if any payment or contribution for coverage owed by the Named Member to the Pool is not paid as required by the IPA, the Pool may cancel coverage or terminate coverage and the IPA, as the Pool deems appropriate, in accordance with the Pool's Bylaws and the applicable Coverage Document. The Named Member shall remain obligated for such unpaid contribution or charge for the period preceding termination.

This declaration is issued by  as authorized representative of the Pool on 04/27/2021 in Austin, Texas.

REQUEST FOR USE OF WALKER COUNTY FACILITIES

Application No. 2021-61

Facility Requested: **Courthouse Gazebo** + *Sidewalks*

Date Requested: June 10, 2021

Time(s): 10:00 a.m. - ~~Noon~~ *1:00 p.m.*

The facility will be used for the following purpose(s):

First Responder Recognition

It is hereby understood and agreed that the below named individual or organization(s) will assume responsibility for the repair or replacement of any Walker County premises and/or equipment which might be damaged during the license period. It is also understood that the security deposit may be forfeited for failure to comply with the Walker County Building Use Policy.

Licensee: *Walker County Republican Women* Signed by: *Sara J Kelly*

Printed Name: *Walker County Republican Women* Phone: *936 439 9992*

Address: _____

Rental Fee: Waived Deposit: Waived

Please return forms and fees to: Liz Jan at elian@co.walker.tx.us or at:

Walker County, Office of the County Judge, 1100 University Ave., Huntsville, Texas, 77340.

For Office Use Only

Date Received: *May 20, 2021* By: *Liz Jan*

Court Approval date: _____ Request: _____ Approved _____ Denied

Special Requirements:



Walker County 2021 Holiday Schedule

Friday	January 1	New Year's Day
Monday	January 18	Martin Luther King Day
Monday	February 15	Presidents Day
Tuesday	March 2	TX Independence Day
Friday	April 2	Good Friday
Monday	May 31	Memorial Day
Monday	July 5	Independence Day
Monday	September 6	Labor Day
Monday	October 11	Columbus Day
Thursday	November 11	Veterans Day
Thursday	November 25	Thanksgiving
Friday	November 26	Thanksgiving
Thursday	December 23	Christmas
Friday	December 24	Christmas
Friday	December 31	New Year Day 2022 (recognized)



Walker County 2022 Holiday Schedule

Monday	January 17	MLK Day
Monday	February 21	Presidents Day
Wednesday	March 2	TX Independence Day
Friday	April 15	Good Friday
Monday	May 30	Memorial Day
Monday	July 4	Independence Day
Monday	September 5	Labor Day
Monday	October 10	Columbus Day
Friday	November 11	Veteran's Day
Thursday	November 24	Thanksgiving Day
Friday	November 25	Day after Thanksgiving
Friday	December 23	Christmas Eve
Monday	December 26	Christmas Day