



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
SPECIAL SESSION
MONDAY, JULY 26, 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

None

DEPARTMENT REPORTS

None

STATUTORY AGENDA

Sheriff's Office

1. Discuss and take action on accepting a \$200.00 donation to the Sheriff's Office from Mr. and Mrs. James Lanier. – Tim Whitecotton
2. Discuss and take action on the purchase of service handgun by Brad Fullwood, upon his retirement, after 20 years of service to the Sheriff's Office. – Tim Whitecotton

Purchasing

3. Discuss and take action to terminate TV/Internet services at the Storm Shelter and OEM Office with Sudden Link. – Mike Williford
4. Discuss and take action to procure TV services for the Storm Shelter and OEM Office from DirectTV for less than cost of previous services provided by SuddenLink. – Mike Williford

Auditor

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

Planning and Development

6. Public hearing concerning [Plat # 2021-042] the re-plat of Tract 1 and Tract 3 of the Rucker 15.60 Acre Subdivision, Thomas C. Stephens Survey, A-526 - FM 1374 - Pct. 4 – Andy Isbell
7. Discuss and take action on [Plat # 2021-042] Re-Plat of Tract 1 and Tract 3 of the Rucker 15.60 Acre Subdivision, Thomas C. Stephens Survey, A-526 - FM 1374 - Pct. 4 – Andy Isbell

Commissioners Court

8. Discuss and take action on CTIF project close out forms for Round Prairie Road, Precinct 1. – Commissioner Kuykendall
9. Discuss and take action on the Letter of Request for Waiver and Resolution regarding the TxDOT Economically Disadvantaged Counties Program, Highland Drive at Harmon Creek project #CSJ 0917-27-047. – Commissioner Daugette
10. Discuss and take action on the nomination to the Walker County Appraisal District Board of Directors. – Judge Pierce
11. The Court will convene in Executive Session as authorized by Texas Government Code 551.074, Personnel Matter, regarding the Walker County EMS Director position. – Judge Pierce

BUDGET WORKSHOP

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.

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.

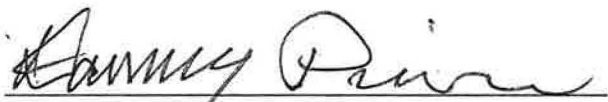
Section 551.086 Deliberation regarding economic development negotiations.

INFORMATION ITEMS

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

ADJOURN

On this 22nd day of July, 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 22nd day of July, 2021 and said Notice remained so posted continuously for at least 72 hours proceeding the scheduled time of said meeting.

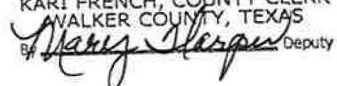
Dated this 22nd day of July, 2021.



Kari A. French, County Clerk

FILED FOR POSTING
At 4:18 o'clock P M

JUL 22 2021

KARI FRENCH, COUNTY CLERK
WALKER COUNTY, TEXAS
By  Deputy



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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 30030 - 12th Judicial District Court					
101.66010.30030 - Attorneys					
10629 - Bennett Law Office PC					
N056	7/6/2021		Cause #Unindicted (x2), #Unindicted, #Unindicted/Rowlett, R.	APIV-00096266	800.00
10743 - Gerald L. Black, Attorney at Law					
N055	7/7/2021		Cause #Unfiled/Vick, R.	APIV-00096267	500.00
12709 - Barcus & Cantrell, PLLC					
29,536	7/12/2021		Cause #29,536	APIV-00096265	500.00
29,546	7/12/2021		Cause #29,546	APIV-00096263	500.00
29,792	7/12/2021		Cause #29,792	APIV-00096264	500.00
N054	7/12/2021		Cause #29,596, #29,696	APIV-00096262	600.00
Attorneys Total					3,400.00
101.67040.30030 - Professional Services					
10232 - Psychological Services Center					
20974	7/12/2021		Forensic Evaluation/Cause #28,974/Sandles, D.	APIV-00096255	450.00
13425 - Sanchez, Elsa					
2005	7/15/2021		Interpreting Services - 07/12/21, Roundtrip Mileage 70.0	APIV-00096269	389.20
Professional Services Total					839.20
101.73160.30030 - Copies/CopierMaintenance Agreements					
11066 - Canon Solutions America, Inc.					
565315	7/1/2021		Black & White3rd Qtr-04/01/21-06/30/21	APIV-00096301	81.13
Copies/CopierMaintenance Agreements Total					81.13
12th Judicial District Court Total					4,320.33
101 - 30040 - 278th Judicial District Court					
101.66010.30040 - Attorneys					
10178 - Smither, Martin & Henderson, PC					
28,709.	7/12/2021		Cause #28,709	APIV-00096302	500.00
Attorneys Total					500.00
101.73160.30040 - Copies/CopierMaintenance Agreements					
11066 - Canon Solutions America, Inc.					
565315	7/1/2021		Black & White 3rd Qtr-04/01/21-06/30/21	APIV-00096301	62.07
Copies/CopierMaintenance Agreements Total					62.07
278th Judicial District Court Total					562.07



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Invoice	Invoice Date	PO	Description	Voucher	Amount
615 - 50130 - Adult Basic Supervision					
615.61010.50130 - Office Supplies					
10067 - Huntsville Truck & Tractor, Inc.					
27644	7/9/2021	PO - 31058	Oil filter, 20W50 Oil (x2)	APIV-00096120	27.32
10160 - Pitney Bowes Global Financial Services, LLC					
3313885727	7/3/2021		Postage Machine Lease/Centerville-5/07/21-8/06/21	APIV-00096244	91.41
3313886104	7/3/2021		Postage Machine Lease/Madisonville-5/07/21-8/06/21	APIV-00096245	91.41
Office Supplies Total					210.14
615.67040.50130 - Professional Services					
11518 - Tipton, Jeremy					
271	7/12/2021		CSTS Contract Services - July 2021	APIV-00096165	250.00
Professional Services Total					250.00
615.74100.50130 - Communication					
10455 - SuddenLink Communications					
100568297	7/12/2021		Monthly Service - 07/12/21-08/11/21	APIV-00096309	264.00
10458 - Windstream					
536-2579.071521	7/15/2021		Monthly Service - 07/13/21-08/12/21	APIV-00096310	55.93
Communication Total					319.93
615.74110.50130 - Data Circuits/Internet					
10282 - Department of Information Resources					
21060905N	7/20/2021		T1, DS1, Cir Lns, Long Distance-6/01-30/21	APIV-00096300	2,040.90
Data Circuits/Internet Total					2,040.90
615.74130.50130 - Communication - Cell/Mobile Phones					
10227 - Verizon Wireless					
9883890231	7/10/2021		Monthly Service - 06/11/21-07/10/21	APIV-00096311	445.24
Communication - Cell/Mobile Phones Total					445.24
Adult Basic Supervision Total					3,266.21
618 - 50190 - Adult Pretrial Diversion					
618.61320.50190 - Supplies-CSCD UrinalysisTesting					
12032 - Smartox					
20134	7/12/2021	PO - 31582	1 panel ETG Dip card test, 500 ng/ml, 25 tests per box (x10)	APIV-00096128	550.00
20134	7/12/2021	PO - 31582	12 panel instant drug testing urinalysis cup plus ADT, 25 cups per box (x6)	APIV-00096128	487.50
Invoice Total					1,037.50
Supplies-CSCD UrinalysisTesting Total					1,037.50
Adult Pretrial Diversion Total					1,037.50



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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 50110 - Adult Probation Support- General Fund					
101.73160.50110 - Copies/CopierMaintenance Agreements					
11066 - Canon Solutions America, Inc.					
565315	7/1/2021		Black & White3rd Qtr-04/01/21-06/30/21	APIV-00096301	165.08
565315	7/1/2021		Color3rd Qtr-04/01/21-06/30/21	APIV-00096301	276.21
Invoice Total					441.29
Copies/CopierMaintenance Agreements Total					441.29
Adult Probation Support- General Fund Total					441.29
101 - 10000 - Balance Sheet Accounts					
101.18980.10000 - Prepaid Insurance/Expenditures					
10526 - Mobile Wireless, LLC					
4342	7/4/2021		NetMotion Mobility Maintenance-11/01/21-10/31/22	APIV-00096284	486.00
4344	7/4/2021		NetMotion Mobility Maintenance-11/01/21-10/31/22	APIV-00096285	162.00
Prepaid Insurance/Expenditures Total					648.00
101.20030.10000 - Due to Others					
10635 - Texas Comptroller of Public Accounts					
26,518	7/15/2021		Return unused expert funding from Howard Lewis Case #26,518, Funds reimbursed to WC prior to 09/01/19	APIV-00096246	71,223.55
Due to Others Total					71,223.55
810.21951.10000 - Trust-LEOSE Funds-Constable 1					
12503 - Hooks, John					
2026	7/16/2021		Per Diem/Mileage 422.0/Denton-6/21-25/21	APIV-00096249	411.32
Trust-LEOSE Funds-Constable 1 Total					411.32
Balance Sheet Accounts Total					72,282.87
101 - 19010 - Centralized Costs					
101.68100.19010 - Autopsies					
10193 - Dallas County Treasurer					
479633	7/2/2021		Autopsy/O'Brien, P. - 06/03/21	APIV-00096186	2,750.00
10663 - Montgomery County					
21-0338-OC	7/9/2021		Autopsy/Specialty Toxicology/Respiratory Infectious Disease Panel - Tamez, N.	APIV-00096122	2,646.00
Autopsies Total					5,396.00
101.68400.19010 - Legal/Public Notices					
10065 - The Huntsville Item					
251	7/14/2021		Monthly Service - 6/1-30/21	APIV-00096153	1,132.76
Legal/Public Notices Total					1,132.76



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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 19010 - Centralized Costs					
101.71030.19010 - Dues and Subscriptions					
12947 - Southeast Texas RC&D, Inc.					
2015	7/1/2021		2022 Sponsorship Dues	APIV-00096134	500.00
Dues and Subscriptions Total					500.00
101.74110.19010 - Data Circuits/Internet					
10282 - Department of Information Resources					
21060905N	7/20/2021		T1, DS1, Cir Lns, Long Distance-6/01-30/21	APIV-00096300	537.28
10455 - SuddenLink Communications					
100568297	7/12/2021		Monthly Service - 07/12/21-08/11/21	APIV-00096309	808.00
12944 - D & G Contractors					
1242	7/20/2021		Monthly Maintenance Fees - July 2021	APIV-00096306	225.00
Data Circuits/Internet Total					1,570.28
101.74140.19010 - Long Distance					
10282 - Department of Information Resources					
21060905N	7/20/2021		T1, DS1, Cir Lns, Long Distance-6/01-30/21	APIV-00096300	212.27
Long Distance Total					212.27
Centralized Costs Total					8,811.31
101 - 15040 - Commissioners Court					
101.73160.15040 - Copies/CopierMaintenance Agreements					
11066 - Canon Solutions America, Inc.					
565315	7/1/2021		Black & White3rd Qtr-04/01/21-06/30/21	APIV-00096301	0.41
565315	7/1/2021		Color3rd Qtr-04/01/21-06/30/21	APIV-00096301	1.11
Invoice Total					1.52
Copies/CopierMaintenance Agreements Total					1.52
Commissioners Court Total					1.52
101 - 44030 - Constable Precinct 3					
101.75100.44030 - Repairs - Vehicles and Trucks					
10098 - Reliable Parts Co.					
002006558	7/15/2021	PO - 31307	Battery (x2), Battery fee (x2)/FAS#12638	APIV-00096205	285.82
002006759	7/15/2021	PO - 31307	Relay/FAS#12638	APIV-00096204	220.00
Repairs - Vehicles and Trucks Total					505.82
Constable Precinct 3 Total					505.82



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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 44040 - Constable Precinct 4					
101.75100.44040 - Repairs - Vehicles and Trucks					
10398 - AutoMax					
017529	7/15/2021	PO - 31095	Labor to R&R both front hub assemblies and brake pads/rotors Parts: Hub assembly (x2), Front rotors (x2), Brake pads kit FAS#10422	APIV-00096172	1,417.30
017571	7/9/2021	PO - 31095	Oil change up to 5 Qts, Extra synthetic oil-Qt, Recycle oil, Balance/rotate tires (x4), Labor to tighten bumper/FAS#11715	APIV-00096275	122.37
Repairs - Vehicles and Trucks Total					1,539.67
Constable Precinct 4 Total					1,539.67
101 - 44001 - Constables Central					
101.73160.44001 - Copies/CopierMaintenance Agreements					
11066 - Canon Solutions America, Inc.					
565315	7/1/2021		Black & White3rd Qtr-04/01/21-06/30/21	APIV-00096301	23.01
Copies/CopierMaintenance Agreements Total					23.01
Constables Central Total					23.01
101 - 20010 - County Auditor					
101.61100.20010 - Minor Equipment					
11776 - GTS Technology Solutions, Inc.					
INV0050631	7/9/2021	PO - 31551	Dell 22 Monitor, P2222H, 21.5" (x5)	APIV-00096247	1,165.70
INV0050631	7/9/2021	PO - 31551	Dell Precision 5820 Tower XCTO Base (x2)	APIV-00096247	5,008.10
Invoice Total					6,173.80
Minor Equipment Total					6,173.80
101.64140.20010 - Software Maintenance/Subscriptions					
12656 - Wolters Kluwer					
5412115339	7/1/2021		Software Maintenance - 8/1/21-7/31/22	APIV-00096169	2,957.05
Software Maintenance/Subscriptions Total					2,957.05
101.73160.20010 - Copies/CopierMaintenance Agreements					
11066 - Canon Solutions America, Inc.					
565315	7/1/2021		Black & White3rd Qtr-04/01/21-06/30/21	APIV-00096301	182.62
565315	7/1/2021		Color3rd Qtr-04/01/21-06/30/21	APIV-00096301	107.69
Invoice Total					290.31
Copies/CopierMaintenance Agreements Total					290.31
County Auditor Total					9,421.16



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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 15050 - County Clerk					
101.73160.15050 - Copies/CopierMaintenance Agreements					
11066 - Canon Solutions America, Inc.					
565315	7/1/2021		Black & White3rd Qtr-04/01/21-06/30/21	APIV-00096301	153.46
			Invoice Total		153.46
			Copies/CopierMaintenance Agreements Total		153.46
County Clerk Total					153.46
101 - 30020 - County Court at Law					
101.66010.30020 - Attorneys					
10693 - Law Office of Patti J. Hightower					
20-0600	7/13/2021		Cause #20-0600	APIV-00096259	300.00
21-0132	7/13/2021		Cause #21-0132	APIV-00096260	300.00
21-0134	7/13/2021		Cause #21-0134	APIV-00096261	300.00
21-0354	7/13/2021		Cause #21-0354	APIV-00096258	300.00
10743 - Gerald L. Black, Attorney at Law					
N053	7/14/2021		Cause #21-0371, #21-0422	APIV-00096257	400.00
			Attorneys Total		1,600.00
101.68010.30020 - Purchased Services					
13346 - Texas Security Shredding					
0048338	7/15/2021	PO - 31002	Shredding Service - 06/09/21	APIV-00096173	25.00
0048671	7/15/2021	PO - 31002	Shredding Service - 07/07/21	APIV-00096174	25.00
			Purchased Services Total		50.00
101.73160.30020 - Copies/CopierMaintenance Agreements					
11066 - Canon Solutions America, Inc.					
565315	7/1/2021		Black & White3rd Qtr-04/01/21-06/30/21	APIV-00096301	112.95
			Copies/CopierMaintenance Agreements Total		112.95
County Court at Law Total					1,762.95
101 - 17010 - County Facilities					
101.61030.17010 - Operating Supplies					
10143 - Walker County Hardware					
100123	7/15/2021	PA - 1418	Nut driver	APIV-00096231	7.59
99919	7/12/2021	PA - 1418	Drill pump, Hand bilge pump	APIV-00096131	43.98
10317 - Home Depot					
7510743	7/14/2021	PA - 1422	Fire extinguishers (x6)	APIV-00096221	299.82
			Operating Supplies Total		351.39



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101 - 17010 - County Facilities					
101.61210.17010 - Janitorial Supplies					
13277 - Buckeye Cleaning Center - Houston					
90325825	7/20/2021	PO - 31007	Tissue-Cs (x10), Towels-Cs (x17), Liners-Cs (x13), Neutral cleaner-Cs (x2)	APIV-00096281	1,160.54
Janitorial Supplies Total					1,160.54
101.67040.17010 - Professional Services					
13549 - Martinez Tree Service					
MTS070521	7/5/2021		Mowing-Court House, Annex, DA Office, JV Service, Picked all trash up around properties	APIV-00096147	300.00
Professional Services Total					300.00
101.73160.17010 - Copies/CopierMaintenance Agreements					
11066 - Canon Solutions America, Inc.					
565315	7/1/2021		Black & White3rd Qtr-04/01/21-06/30/21	APIV-00096301	13.53
Copies/CopierMaintenance Agreements Total					13.53
101.75300.17010 - Repairs - Buildings					
10023 - Coburn's Huntsville # 15					
154642331	7/15/2021	PO - 31013	Flange gasket	APIV-00096250	3.48
10071 - Johnson Supply & Equipment Corp.					
11201066	7/13/2021	PA - 1423	Pleat filters (x18)	APIV-00096224	102.44
11201086	7/14/2021	PA - 1423	Pleat filters (x22)	APIV-00096223	115.20
Repairs - Buildings Total					221.12
County Facilities Total					2,046.58
101 - 50010 - County Jail					
101.61030.50010 - Operating Supplies					
10071 - Johnson Supply & Equipment Corp.					
11200985	7/8/2021	PO - 31032	R410A refrigerant-25#	APIV-00096283	370.88
13258 - Summit Food Service, LLC					
INV2000116674	7/12/2021		COVID-19 Styrofoam Trays	APIV-00096254	130.82
INV2000117358	7/19/2021		COVID-19 Styrofoam Trays	APIV-00096256	94.22
Operating Supplies Total					595.92
101.61210.50010 - Janitorial Supplies					
10205 - Crown Paper & Chemical					
142300 B/O	7/7/2021	PO - 31027	Liners 500/Cs (x10)	APIV-00096119	225.00
Janitorial Supplies Total					225.00
101.68010.50010 - Purchased Services					
13346 - Texas Security Shredding					
0048338	7/15/2021	PO - 31002	Shredding Service - 06/09/21	APIV-00096173	37.00
Purchased Services Total					37.00



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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 50010 - County Jail					
101.68090.50010 - Jail Food Services Contract					
13258 - Summit Food Service, LLC					
INV2000116674	7/12/2021		Inmate Meals - 7/03-09/21	APIV-00096254	6,007.19
INV2000117358	7/19/2021		Inmate Meals - 7/10-16/21	APIV-00096256	6,142.99
Jail Food Services Contract Total					12,150.18
101.71030.50010 - Dues and Subscriptions					
10065 - The Huntsville Item					
13209.21	7/7/2021		Subscription Renewal/Acct #13209-7/30/21-7/29/22	APIV-00096268	336.00
Dues and Subscriptions Total					336.00
101.73160.50010 - Copies/CopierMaintenance Agreements					
11066 - Canon Solutions America, Inc.					
565315	7/1/2021		Black & White3rd Qtr-04/01/21-06/30/21	APIV-00096301	622.54
565315	7/1/2021		Color3rd Qtr-04/01/21-06/30/21	APIV-00096301	190.83
Invoice Total					813.37
Copies/CopierMaintenance Agreements Total					813.37
101.75100.50010 - Repairs - Vehicles and Trucks					
10454 - Southern Tire Mart, LLC					
4590054207	7/9/2021	PO - 31575	Tires-265/60R17 GMax Jstce Gen 108V FR 1555396 (x4)/FAS#12873	APIV-00096236	483.64
13614 - Auto Parts of Huntsville, Inc					
410408	7/6/2021	PO - 31528	Air filter/FAS#12872	APIV-00096280	19.67
412296	7/15/2021	PO - 31528	Oil filter, 5W20 Oil-Qt (x7)/FAS#10389	APIV-00096294	31.56
412527	7/16/2021	PO - 31528	Air filter/FAS#10389	APIV-00096293	19.31
Repairs - Vehicles and Trucks Total					554.18
101.75200.50010 - Repairs - Equipment					
10067 - Huntsville Truck & Tractor, Inc.					
7374	7/8/2021	PO - 31604	20W50 Oil-Qt (x2)/FAS#11534	APIV-00096295	14.98
7374	7/8/2021	PO - 31604	Labor to install lower seal on engine that customer provided/FAS#11534	APIV-00096295	133.50
7374	7/8/2021	PO - 31604	Oil filter/FAS#11534	APIV-00096295	12.34
7374	7/8/2021	PO - 31604	Quick Connect Coupler	APIV-00096295	33.53
7374	7/8/2021	PO - 31604	Rapid micro .325 63G Chain	APIV-00096295	18.60
7374	7/8/2021	PO - 31604	Shop supplies	APIV-00096295	6.68
Invoice Total					219.63
Repairs - Equipment Total					219.63
County Jail Total					14,931.28



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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 50020 - County Jail Inmate Medical Cost Center					
101.68030.50020 - Purchased Services - Medical					
10436 - Clinical Pathology Laboratories, Inc.					
78026-202106-0	7/16/2021		CPL Labwork - 06/08/21-06/21/21	APIV-00096113	8.59
Purchased Services - Medical Total					8.59
County Jail Inmate Medical Cost Center Total					8.59
101 - 15010 - County Judge					
101.71020.15010 - Conferences/Training					
10132 - Texas College of Probate Judges					
2024	7/14/2021		Registration Fee/San Antonio/Pierce, D.-8/25-27/21	APIV-00096253	425.00
Conferences/Training Total					425.00
101.73160.15010 - Copies/CopierMaintenance Agreements					
11066 - Canon Solutions America, Inc.					
565315	7/1/2021		Black & White3rd Qtr-04/01/21-06/30/21	APIV-00096301	56.26
565315	7/1/2021		Color3rd Qtr-04/01/21-06/30/21	APIV-00096301	76.58
Invoice Total					132.84
Copies/CopierMaintenance Agreements Total					132.84
County Judge Total					557.84
101 - 20020 - County Treasurer					
101.73160.20020 - Copies/CopierMaintenance Agreements					
11066 - Canon Solutions America, Inc.					
565315	7/1/2021		Black & White3rd Qtr-04/01/21-06/30/21	APIV-00096301	211.66
565315	7/1/2021		Color3rd Qtr-04/01/21-06/30/21	APIV-00096301	34.75
Invoice Total					246.41
Copies/CopierMaintenance Agreements Total					246.41
County Treasurer Total					246.41
101 - 20030 - County Treasurer - Collections					
101.73160.20030 - Copies/CopierMaintenance Agreements					
11066 - Canon Solutions America, Inc.					
565315	7/1/2021		Black & White3rd Qtr-04/01/21-06/30/21	APIV-00096301	70.25
Copies/CopierMaintenance Agreements Total					70.25
County Treasurer - Collections Total					70.25
101 - 30010 - Courts-Central Costs					
101.66810.30010 - Appeals Court Allocation					
10446 - McLennan County Auditor					
2027	7/16/2021		10th Court of Appeals Salary Suppl-10/1/20-9/30/21	APIV-00096234	1,927.49



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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 30010 - Courts-Central Costs					
				Appeals Court Allocation Total	1,927.49
				Courts-Central Costs Total	1,927.49
101 - 32010 - Criminal District Attorney					
101.73160.32010 - Copies/CopierMaintenance Agreements					
11066 - Canon Solutions America, Inc.					
565315	7/1/2021		Black & White3rd Qtr-04/01/21-06/30/21	APIV-00096301	171.39
565315	7/1/2021		Color3rd Qtr-04/01/21-06/30/21	APIV-00096301	203.95
				Invoice Total	375.34
				Copies/CopierMaintenance Agreements Total	375.34
				Criminal District Attorney Total	375.34
560 - 32040 - District Attorney Supplement					
560.61010.32040 - Office Supplies					
10343 - Office Depot Business Services Division					
174604032001	7/14/2021	PA - 1405	DVD disc spindle (x5)	APIV-00096157	177.60
174617268001	7/14/2021	PA - 1405	Folder jacket Bx, Toner	APIV-00096158	96.98
181341588001	7/14/2021	PA - 1405	Chairmat, Pens Dz (x2)	APIV-00096162	56.84
181344371001	7/14/2021	PA - 1405	Sharpie Dz (x2)	APIV-00096160	23.78
181344372001	7/1/2021	PA - 1405	CD/DVD Writer (x3)	APIV-00096161	101.97
				Office Supplies Total	457.17
				District Attorney Supplement Total	457.17
101 - 31010 - District Clerk					
101.61010.31010 - Office Supplies					
10172 - Scott Merriman, Inc.					
067423	7/8/2021	PO - 31497	Civil File Folders - SW-1 Manila, Top Tab Casebinders, S. Wording, Legal Size, Printed, (x1,000)	APIV-00096127	1,480.00
				Office Supplies Total	1,480.00
101.68010.31010 - Purchased Services					
13346 - Texas Security Shredding					
0048338	7/15/2021	PO - 31002	Shredding Service - 06/09/21	APIV-00096173	74.00
0048671	7/15/2021	PO - 31002	Shredding Service - 07/07/21	APIV-00096174	74.00
				Purchased Services Total	148.00
101.73160.31010 - Copies/CopierMaintenance Agreements					
11066 - Canon Solutions America, Inc.					
565315	7/1/2021		Black & White3rd Qtr-04/01/21-06/30/21	APIV-00096301	288.29
565315	7/1/2021		Color3rd Qtr-04/01/21-06/30/21	APIV-00096301	101.29
				Invoice Total	389.58



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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 31010 - District Clerk					
Copies/CopierMaintenance Agreements Total					389.58
District Clerk Total					2,017.58
101 - 46010 - Emergency Operations					
101.73160.46010 - Copies/CopierMaintenance Agreements					
11066 - Canon Solutions America, Inc.					
565315	7/1/2021		Black & White3rd Qtr-04/01/21-06/30/21	APIV-00096301	62.27
565315	7/1/2021		Color3rd Qtr-04/01/21-06/30/21	APIV-00096301	393.10
Invoice Total					455.37
Copies/CopierMaintenance Agreements Total					455.37
Emergency Operations Total					455.37
483 - 16051 - HAVA-Elections Security					
483.72030.16051 - Grant Expenditures					
10083 - Elections Systems & Software, Inc.					
CD2005563	7/8/2021		HMA-DS450 Extended Warranty w/Annual Maintenance HMA-ExpressVote BMD Extended Warranty w/Biennial Maintenance (x11) Firmware License-DS450 Firmware License-ExpressVote BMD (x11) 10/01/21-09/30/22	APIV-00096303	6,092.50
Grant Expenditures Total					6,092.50
HAVA-Elections Security Total					6,092.50
101 - 69940 - Health and Human Services - Governmental/Services Contracts					
101.77420.69940 - Rita B Huff Humane Center					
10104 - Rita B Huff Humane Society					
202106	7/11/2021		Service for June 2021	APIV-00096146	1,000.00
Rita B Huff Humane Center Total					1,000.00
101.77430.69940 - Spay/Nueter Assistance					
10104 - Rita B Huff Humane Society					
062021	7/16/2021		SNAP Service for June 2021	APIV-00096308	1,425.00
Spay/Nueter Assistance Total					1,425.00
Health and Human Services - Governmental/Services Contracts Total					2,425.00
101 - 70010 - Historical Commission					
101.73160.70010 - Copies/CopierMaintenance Agreements					
11066 - Canon Solutions America, Inc.					
565315	7/1/2021		Black & White3rd Qtr-04/01/21-06/30/21	APIV-00096301	11.30
Copies/CopierMaintenance Agreements Total					11.30



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Invoice	Invoice Date	PO	Description	Voucher	Amount
Historical Commission Total					11.30
101 - 33020 - Justice of Peace Precinct 2					
101.73160.33020 - Copies/CopierMaintenance Agreements					
11066 - Canon Solutions America, Inc.					
565315	7/1/2021		Black & White3rd Qtr-04/01/21-06/30/21	APIV-00096301	19.97
Copies/CopierMaintenance Agreements Total					19.97
Justice of Peace Precinct 2 Total					19.97
101 - 33030 - Justice of Peace Precinct 3					
101.73160.33030 - Copies/CopierMaintenance Agreements					
11066 - Canon Solutions America, Inc.					
565315	7/1/2021		Black & White3rd Qtr-04/01/21-06/30/21	APIV-00096301	28.04
Copies/CopierMaintenance Agreements Total					28.04
Justice of Peace Precinct 3 Total					28.04
101 - 33040 - Justice of Peace Precinct 4					
101.73160.33040 - Copies/CopierMaintenance Agreements					
11066 - Canon Solutions America, Inc.					
565315	7/1/2021		Black & White3rd Qtr-04/01/21-06/30/21	APIV-00096301	24.50
Copies/CopierMaintenance Agreements Total					24.50
Justice of Peace Precinct 4 Total					24.50
645 - 36070 - Juvenile HGAC Services Grant					
645.72030.36070 - Grant Expenditures					
11663 - Life Investment Counseling					
1288	7/14/2021		Counseling/PID#3129 - June 2021	APIV-00096149	80.00
1289	7/14/2021		Counseling/PID#2775 - June 2021	APIV-00096150	80.00
1290	7/14/2021		Counseling/PID#3134 - June 2021	APIV-00096151	160.00
13270 - New Horizons Mental Wellness Counseling					
1046	7/8/2021		Srvs Rendered/PID#3127, #3073, #3087, #3108, #3136, #3139 - 06/09-30/21	APIV-00096152	600.00
Grant Expenditures Total					920.00
Juvenile HGAC Services Grant Total					920.00
101 - 36010 - Juvenile Probation Support - General Fund					
101.68070.36010 - Contract Services - Juvenile					
10529 - Alere Toxicology Service, Inc.					
L289940	7/14/2021		Drug Testing - 6/19/21	APIV-00096139	44.55
Contract Services - Juvenile Total					44.55
101.73160.36010 - Copies/CopierMaintenance Agreements					
11066 - Canon Solutions America, Inc.					
565315	7/1/2021		Black & White3rd Qtr-04/01/21-06/30/21	APIV-00096301	44.70



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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 36010 - Juvenile Probation Support - General Fund					
			Copies/CopierMaintenance Agreements Total		44.70
			Juvenile Probation Support - General Fund Total		89.25
640 - 36030 - Juvenile Title IV-E					
640.74110.36030 - Data Circuits/Internet					
10455 - SuddenLink Communications					
100568297	7/12/2021		Monthly Service - 07/12/21-08/11/21	APIV-00096309	72.00
			Data Circuits/Internet Total		72.00
			Juvenile Title IV-E Total		72.00
101 - 61050 - Litter Control - General Fund					
101.75100.61050 - Repairs - Vehicles and Trucks					
13614 - Auto Parts of Huntsville, Inc					
410424	7/6/2021	PO - 31540	Wiper blades (x2)/FAS#11939	APIV-00096279	21.04
			Repairs - Vehicles and Trucks Total		21.04
			Litter Control - General Fund Total		21.04
101.66070.30010 - Bill of Costs-Other Counties					
12569 - Montgomery County Clerk					
21-12174	7/15/2021		Physician, Attorney Fees/Cause #21-12174	APIV-00096195	425.00
			Total		425.00
801.43060.11801 - Coin Phones					
13503 - NCIC Inmate Communications					
0017767-IN	7/21/2021		Commissary Phone Card Sales - 6/1-30/21	APIV-00096305	1,872.00
			Total		1,872.00
			Total		2,297.00
101 - 61020 - Planning and Development					
101.67010.61020 - Engineering Services Contracts					
12281 - Bleyl Engineering					
47090	7/20/2021		Professional Services from 5/30/21-7/03/21, Walker County-General	APIV-00096296	14,451.85
			Engineering Services Contracts Total		14,451.85
101.73160.61020 - Copies/CopierMaintenance Agreements					
11066 - Canon Solutions America, Inc.					
565315	7/1/2021		Black & White3rd Qtr-04/01/21-06/30/21	APIV-00096301	287.57
565315	7/1/2021		Color3rd Qtr-04/01/21-06/30/21	APIV-00096301	400.38
			Invoice Total		687.95
			Copies/CopierMaintenance Agreements Total		687.95
			Planning and Development Total		15,139.80



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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 20040 - Purchasing					
101.73160.20040 - Copies/CopierMaintenance Agreements					
11066 - Canon Solutions America, Inc.					
565315	7/1/2021		Black & White3rd Qtr-04/01/21-06/30/21	APIV-00096301	46.55
565315	7/1/2021		Color3rd Qtr-04/01/21-06/30/21	APIV-00096301	27.82
Invoice Total					74.37
Copies/CopierMaintenance Agreements Total					74.37
Purchasing Total					74.37
220 - 82200 - Road and Bridge General					
220.73150.82200 - Rentals					
10095 - RB Everett & Company					
RI27749	7/6/2021	PO - 31526	Freight (one way)	APIV-00096243	750.00
RI27749	7/6/2021	PO - 31526	Rental 06/21-07/18/21- BOMAG model RS-360 Reclaimer/Stabilizer w/water system, 350HP, S/N 101596021006	APIV-00096243	14,000.00
Invoice Total					14,750.00
Rentals Total					14,750.00
220.75200.82200 - Repairs - Equipment					
13614 - Auto Parts of Huntsville, Inc					
406262	7/15/2021	PO - 31588	Toggle switch (x2), Fuse holder (x2)/FAS#10194	APIV-00096196	18.80
Repairs - Equipment Total					18.80
Road and Bridge General Total					14,768.80
220 - 82210 - Road and Bridge Precinct 1					
220.61030.82210 - Operating Supplies					
10073 - PraxAir Distribution, Inc.					
64417123	7/16/2021	PO - 30831	Cowhide Gloves-Pr	APIV-00096227	20.31
64707029	7/9/2021	PO - 30831	Cowhide Palm Gloves-Pr	APIV-00096203	13.64
10098 - Reliable Parts Co.					
002009557	7/7/2021	PO - 30833	Fuel filter (x3), R134 refrigerant-Can (x12)	APIV-00096237	117.42
10143 - Walker County Hardware					
99798	7/8/2021	PO - 30838	Marking flags-100/Pk	APIV-00096239	9.99
99959	7/12/2021	PO - 30838	Mailbox, Vinyl numbers (x6)	APIV-00096133	75.93
99985	7/13/2021	PO - 30838	Straight clevis (x2)	APIV-00096240	45.98
13614 - Auto Parts of Huntsville, Inc					
410617	7/7/2021	PO - 31523	Diesel exhaust fluid-2.5 Gal (x4)	APIV-00096182	39.96
410832	7/8/2021	PO - 31523	Towels-90 ct	APIV-00096184	12.99
412151	7/14/2021	PO - 31523	Gasket maker-7 oz	APIV-00096183	27.19
Operating Supplies Total					363.41



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Invoice	Invoice Date	PO	Description	Voucher	Amount
220 - 82210 - Road and Bridge Precinct 1					
220.63210.82210 - Road Materials					
11390 - Ellis D. Walker Trucking, LLC					
926	7/1/2021	PO - 30822	83.67 Tons Limestone Road Base	APIV-00096142	2,049.92
Road Materials Total					2,049.92
220.63220.82210 - Road Materials-Paving					
11359 - Austin White Lime					
23747	7/12/2021	PO - 31544	25.53 Tons Pebble Quicklime for Soil Stabilization	APIV-00096216	4,048.80
23748	7/12/2021	PO - 31544	25.71 Tons Pebble Quicklime for Soil Stabilization	APIV-00096215	4,077.35
23792	7/14/2021	PO - 31544	25.64 Tons Pebble Quicklime for Soil Stabilization	APIV-00096274	4,066.25
23794	7/14/2021	PO - 31544	25.73 Tons Pebble Quicklime for Soil Stabilization	APIV-00096273	4,080.52
23825	7/15/2021	PO - 31544	51.20 Tons Pebble Quicklime for Soil Stabilization	APIV-00096291	8,119.81
Road Materials-Paving Total					24,392.73
Road and Bridge Precinct 1 Total					26,806.06
220 - 82220 - Road and Bridge Precinct 2					
220.61030.82220 - Operating Supplies					
10073 - PraxAir Distribution, Inc.					
64743857	7/13/2021	PO - 30871	Grinder wheel (x4)	APIV-00096228	29.24
10098 - Reliable Parts Co.					
002009480	7/6/2021	PO - 30874	Grease fitting	APIV-00096229	10.95
13614 - Auto Parts of Huntsville, Inc					
410438	7/6/2021	PO - 31527	Ring terminal (x2)	APIV-00096217	7.55
412955	7/19/2021	PO - 31527	Hydraulic fluid (x4)	APIV-00096292	131.96
Operating Supplies Total					179.70
220.63230.82220 - Roads-Special Allocation					
11390 - Ellis D. Walker Trucking, LLC					
950	7/7/2021	PO - 30857	67.41 Tons Limestone Road Base	APIV-00096176	1,651.55
958	7/8/2021	PO - 30857	68.33 Tons Limestone Road Base	APIV-00096175	1,674.09
11726 - Frost Crushed Stone Co, Inc.					
64378	7/15/2021	PO - 30858	952.83 Tons A-2" Base	APIV-00096298	6,431.60
64428	7/6/2021	PO - 30858	296.10 Tons A-2" Base	APIV-00096299	1,998.68
Roads-Special Allocation Total					11,755.92
220.73150.82220 - Rentals					
11886 - Mustang Rental Services of Texas, Ltd.					
R6013203	7/6/2021	PO - 31425	Enviromental Fee - 6/21/21-7/5/21	APIV-00096210	61.56
R6013203	7/6/2021	PO - 31425	Equipment Rental of CP56 Roller Machine- 6/21/21-7/05/21	APIV-00096210	3,078.00
Invoice Total					3,139.56



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220 - 82220 - Road and Bridge Precinct 2					
					Rentals Total 3,139.56
220.73160.82220 - Copies/CopierMaintenance Agreements					
11066 - Canon Solutions America, Inc.					
565315	7/1/2021		Black & White3rd Qtr-04/01/21-06/30/21	APIV-00096301	35.39
565315	7/1/2021		Color3rd Qtr-04/01/21-06/30/21	APIV-00096301	74.39
Invoice Total					109.78
Copies/CopierMaintenance Agreements Total					109.78
220.75100.82220 - Repairs - Vehicles and Trucks					
11389 - Huntsville A-1 Tire Repair, LLC					
40533	7/13/2021	PO - 30861	Flat repair, Shop supplies/FAS#11937	APIV-00096207	40.00
40574	7/15/2021	PO - 30861	Labor to change air lines Part: Air coil FAS#11937	APIV-00096282	140.95
13614 - Auto Parts of Huntsville, Inc					
411712	7/12/2021	PO - 31527	Hose (x2)/FAS#10309	APIV-00096218	2.06
Repairs - Vehicles and Trucks Total					183.01
220.75200.82220 - Repairs - Equipment					
13614 - Auto Parts of Huntsville, Inc					
412361	7/15/2021	PO - 31527	Hydraulic hose (x3), Hose fittings (x2)/FAS#10187	APIV-00096278	30.92
Repairs - Equipment Total					30.92
Road and Bridge Precinct 2 Total					15,398.89
220 - 82230 - Road and Bridge Precinct 3					
220.61030.82230 - Operating Supplies					
10143 - Walker County Hardware					
99810	7/8/2021	PO - 30921	Garden sprayer (x2)	APIV-00096132	36.98
99921	7/12/2021	PO - 30921	Fasteners (x30)	APIV-00096167	5.30
99953	7/12/2021	PO - 30921	Primer bulb	APIV-00096168	4.99
10169 - Tractor Supply Credit Plan					
11828	7/15/2021	PO - 30918	Water pump, Suction hose-20 Ft	APIV-00096242	523.99
10174 - Grainger					
9931437918	7/16/2021	PO - 31285	Safety sign	APIV-00096220	16.97
13614 - Auto Parts of Huntsville, Inc					
413054	7/19/2021	PO - 31522	Dielectric grease-10 oz, Hi-temp grease-14 oz (x10)	APIV-00096307	50.81
Operating Supplies Total					639.04
220.61230.82230 - Uniforms					
12490 - Cintas Corporation #2					
4089690666	7/12/2021	PO - 30891	Uniform Service	APIV-00096141	107.80



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220 - 82230 - Road and Bridge Precinct 3					
					Uniforms Total 107.80
220.63210.82230 - Road Materials					
11390 - Ellis D. Walker Trucking, LLC					
927	7/1/2021	PO - 30896	196.41 Tons Limestone Road Base	APIV-00096144	4,812.05
959	7/8/2021	PO - 30896	40.75 Tons Limestone Road Base	APIV-00096143	998.38
Road Materials Total					5,810.43
220.63230.82230 - Roads-Special Allocation					
12499 - Vulcan Construction Materials, LLC					
62323824	7/12/2021	PO - 30920	3.51 Tons Ty B Gr 4 Sac B Aggregate	APIV-00096166	147.63
Roads-Special Allocation Total					147.63
220.73150.82230 - Rentals					
12490 - Cintas Corporation #2					
4089690666	7/12/2021	PO - 30891	Office Mat Rental	APIV-00096141	5.21
Rentals Total					5.21
220.75100.82230 - Repairs - Vehicles and Trucks					
10454 - Southern Tire Mart, LLC					
4590054211	7/15/2021	PO - 31580	Tires -11R22.5 FS561, 16 PL, F248324 (x2)/FAS#10301	APIV-00096136	674.00
4590054211	7/15/2021	PO - 31580	Tires-11R24.5/H YOK RY023 AP, Y120102394 (x4)/FAS#10345	APIV-00096136	1,396.00
Invoice Total					2,070.00
Repairs - Vehicles and Trucks Total					2,070.00
220.75200.82230 - Repairs - Equipment					
10103 - Ringo Tire & Service Center					
161156	7/12/2021		Equipment Inspection/FAS#11505	APIV-00096126	7.00
10143 - Walker County Hardware					
100060	7/14/2021	PO - 30921	Compression nut (x2), Compression sleeve (x2), Copper tube (.5 ft)/FAS#10193	APIV-00096232	3.56
Repairs - Equipment Total					10.56
Road and Bridge Precinct 3 Total					8,790.67
220 - 82240 - Road and Bridge Precinct 4					
220.61030.82240 - Operating Supplies					
10092 - Powers Auto Supply					
099544	7/15/2021	PA - 1415	Cutting tip, Cut-off wheel	APIV-00096197	24.98
099575	7/15/2021	PA - 1415	Air tool oil-15 oz, Regal blue tool	APIV-00096230	15.46
10154 - Ranchers Supply					
40872	7/15/2021	PO - 30938	Weed control-2.5 Gal	APIV-00096226	59.95
Operating Supplies Total					100.39



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220 - 82240 - Road and Bridge Precinct 4					
220.61230.82240 - Uniforms					
13554 - UniFirst Holdings, Inc.					
844 0956530	7/6/2021	PO - 31305	Uniform Services and Mat Rentals	APIV-00096130	112.67
844 0957429	7/13/2021	PO - 31305	Uniform Services and Mat Rentals	APIV-00096235	112.67
Uniforms Total					225.34
220.63230.82240 - Roads-Special Allocation					
12063 - K & K Construction, Inc.					
21-4772	7/20/2021	PO - 30946	23.6 Tons 2.0 Sack Stabilized Sand	APIV-00096287	403.56
21-5306	7/12/2021	PO - 30946	48.0 Tons 2.0 Sack Stabilized Sand	APIV-00096288	820.80
12974 - Century Asphalt, LTD					
215553	7/15/2021	PO - 30954	70.40 Tons Crushed Concrete Base	APIV-00096185	1,267.20
Roads-Special Allocation Total					2,491.56
220.68010.82240 - Purchased Services					
10395 - Oliphant's Tree Service					
OTS20210712	7/12/2021	PO - 31130	Tree Removal x 4/Stump Removal x2 - New Waverly	APIV-00096124	3,000.00
Purchased Services Total					3,000.00
220.73150.82240 - Rentals					
13554 - UniFirst Holdings, Inc.					
844 0956530	7/6/2021	PO - 31305	Uniform Services and Mat Rentals	APIV-00096130	5.76
844 0957429	7/13/2021	PO - 31305	Uniform Services and Mat Rentals	APIV-00096235	5.76
Rentals Total					11.52
220.75100.82240 - Repairs - Vehicles and Trucks					
10092 - Powers Auto Supply					
099544	7/15/2021	PA - 1415	Adapter (x3), Coupling (x4)/FAS#10387	APIV-00096197	39.23
11389 - Huntsville A-1 Tire Repair, LLC					
40497	7/10/2021	PO - 30963	Tire-SC1600 Type 16C (special order), Clevis pin/FAS#10365	APIV-00096206	39.00
12888 - Lonestar Truck Group					
X220082089:01	7/3/2021	PO - 30926	Motor mount (x2), Insulator (x2), Front cab bushing, Nut (x3), Bolt (x3), Freight (to Bonner Hoeser)/FAS#12429	APIV-00096209	432.32
X220082491:01	7/8/2021	PO - 30926	Bolt, Front cab bushing, Nut, Flex hose-25 Ft (x6), Clamp (x2)/FAS#12429	APIV-00096208	201.94
X220083063:01	7/15/2021	PO - 30926	Oil filter, Air filter (x2), Fuel filter, Radiator, Hydraulic filter, Freight (New truck)	APIV-00096248	779.68



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Invoice	Invoice Date	PO	Description	Voucher	Amount
220 - 82240 - Road and Bridge Precinct 4					
220.75100.82240 - Repairs - Vehicles and Trucks					
13055 - Hoeser, Bonner					
5046	7/12/2021	PO - 30950	Labor to replace left and right rear eng mounts, replace left and right front cab mounts, replace exhaust piping/FAS#12429 Labor to replace right steer axle brake chamber/FAS#10365 Labor to adjust transmission stop brake/FAS#10431	APIV-00096187	1,425.00
Repairs - Vehicles and Trucks Total					2,917.17
220.75200.82240 - Repairs - Equipment					
10067 - Huntsville Truck & Tractor, Inc.					
27590	7/7/2021	PO - 30948	O-ring (x9)/FAS#10204	APIV-00096107	77.22
27747	7/13/2021	PO - 30948	Friction clutch/FAS#10255	APIV-00096211	1,527.85
27803	7/15/2021	PO - 30948	Tail wheel (x2), Coupler/FAS#10255	APIV-00096222	283.53
10092 - Powers Auto Supply					
099165	7/7/2021	PA - 1415	Hose fittings (x2), Hydraulic hose (4.08 ft)/FAS#10184	APIV-00096163	68.36
099575	7/15/2021	PA - 1415	Resin repair kit/FAS#10204	APIV-00096230	25.49
10098 - Reliable Parts Co.					
002008274	7/21/2021	PA - 1416	R134A Refrigerant-30#/FAS#10204	APIV-00096304	125.00
002010120	7/13/2021	PA - 1416	Seal kit (x2)/FAS#10204	APIV-00096238	24.98
10143 - Walker County Hardware					
100131	7/15/2021	PO - 30932	Fasteners (x9)/FAS#10255	APIV-00096233	9.65
10454 - Southern Tire Mart, LLC					
4560052652	7/8/2021	PO - 31559	Flow thru valve cap/FAS#12215	APIV-00096129	2.00
4560052652	7/8/2021	PO - 31559	Steel valve stem (medium truck)/FAS#12215	APIV-00096129	7.95
4560052652	7/8/2021	PO - 31559	Tire change (medium truck)/FAS#12215	APIV-00096129	35.00
4560052652	7/8/2021	PO - 31559	Tire disposal fee (medium truck)/FAS#12215	APIV-00096129	12.00
4560052652	7/8/2021	PO - 31559	Tire-385/65R22.5/18 M320 Cut/Chip, TOYO549070/FAS# 12215	APIV-00096129	575.00
Invoice Total					631.95
10547 - Mustang Cat					
PART5621483	7/14/2021	PO - 30942	Thin nut, Rod, Nut, Rod end/FAS#12511	APIV-00096123	74.35
11389 - Huntsville A-1 Tire Repair, LLC					
139887	7/14/2021	PO - 30963	Repair tire, Service charge/FAS#12417	APIV-00096219	110.00
13055 - Hoeser, Bonner					
5046	7/12/2021	PO - 30950	Labor to bleed brakes and adjust clutch/FAS#10286	APIV-00096187	190.00



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Invoice	Invoice Date	PO	Description	Voucher	Amount
220 - 82240 - Road and Bridge Precinct 4					
220.75200.82240 - Repairs - Equipment					
13574 - Nueces Power Equipment					
406912H	7/1/2021	PO - 31459	Labor to demonstrate how to service machine, changed oil/filter, A/C filters, milling drum gear box oil/drum bearing, fuel filters, air filters, hydraulic return/bypass filters/tank breather/pressure filter, splitter box oil, all (4) planetaries, greased machine and checked tire pressure Parts: Filters (x6), Filter cartridges (x5), Filter element, Hydraulic oil filter (x3), Gear oil (x2), 15W40 Oil-5 Gal (x2), Oil drain, Connecting piece, Freight, Shop/Environmental fees	APIV-00096214	2,787.42
Repairs - Equipment Total					5,935.80
220.85010.82240 - Machinery and Equipment					
11072 - Texas Facilities Commission					
1711069	7/20/2021	PO - 31591	Water Distributor Truck, 4400, 6x4, 1500 Gallon, Asset ID# 48-021-6160-06-001 VIN#1HTMSAARX7H352435	APIV-00096290	8,500.00
Machinery and Equipment Total					8,500.00
Road and Bridge Precinct 4 Total					23,181.78
101 - 41010 - Sheriff					
101.61010.41010 - Office Supplies					
10343 - Office Depot Business Services Division					
180626908001	7/14/2021	PO - 31048	Pens Pk (x2), Folder jacket Bx (x4), Sharpie marker Dz	APIV-00096159	159.11
Office Supplies Total					159.11
101.61030.41010 - Operating Supplies					
10143 - Walker County Hardware					
100069	7/14/2021	PO - 31044	Key (x2)	APIV-00096241	2.77
13614 - Auto Parts of Huntsville, Inc					
410632	7/7/2021	PO - 31531	Valve stem (x2)	APIV-00096277	5.82
Operating Supplies Total					8.59
101.61230.41010 - Uniforms					
12332 - Emblem Enterprises, Inc.					
824747	7/15/2021	PO - 31561	Patches (x300)	APIV-00096270	582.00
824747	7/15/2021	PO - 31561	Shipping	APIV-00096270	22.80
Invoice Total					604.80
Uniforms Total					604.80



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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 41010 - Sheriff					
101.73160.41010 - Copies/CopierMaintenance Agreements					
11066 - Canon Solutions America, Inc.					
565315	7/1/2021		Black & White3rd Qtr-04/01/21-06/30/21	APIV-00096301	15.07
565315	7/1/2021		Color3rd Qtr-04/01/21-06/30/21	APIV-00096301	30.50
Invoice Total					45.57
Copies/CopierMaintenance Agreements Total					45.57
101.75100.41010 - Repairs - Vehicles and Trucks					
10454 - Southern Tire Mart, LLC					
4590054208	7/9/2021	PO - 31567	Tires-255/65R18 Defender LTX MS, M20661 (x4)/FAS#12625	APIV-00096135	582.00
13614 - Auto Parts of Huntsville, Inc					
410147	7/3/2021	PO - 31531	Battery, Core deposit, Environmental fee/FAS#12859	APIV-00096140	131.62
412447	7/16/2021	PO - 31531	Air filter (x2)	APIV-00096276	31.98
Repairs - Vehicles and Trucks Total					745.60
Sheriff Total					1,563.67
601 - 35030 - SPU - State General Allocation					
601.61030.35030 - Operating Supplies					
10217 - Ample Computer Services, Inc.					
12522	7/20/2021	PA - 1434	Samsung 500GB 2.5" SATA III Internal SSD	APIV-00096271	100.00
Operating Supplies Total					100.00
601.62010.35030 - Postage					
10038 - Federal Express Corporation					
7-428-70666	7/15/2021		Acct#1273-1435-7/Shipping-6/29-30/21	APIV-00096178	25.16
Postage Total					25.16
601.68010.35030 - Purchased Services					
10217 - Ample Computer Services, Inc.					
12522	7/20/2021	PA - 1434	Labor to remove bottom cover (has rotational HDD), removed and installed 500GB SSD, started clone to new HDD, ran raw clone, ESP partition damaged, rebuilt, booted with Windows, ran Windows/Dell updates Pulled HDD, cloned HDD to SSD, had errors on clone, ran DISM/SFC, ran Windows/Dell updates	APIV-00096271	90.00
13346 - Texas Security Shredding					
0048338	7/15/2021	PO - 31002	Shredding Service - 06/09/21	APIV-00096173	37.00
0048671	7/15/2021	PO - 31002	Shredding Service - 07/07/21	APIV-00096174	37.00
Purchased Services Total					164.00



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Invoice	Invoice Date	PO	Description	Voucher	Amount
601 - 35030 - SPU - State General Allocation					
601.71010.35030 - Travel and Lodging					
13243 - Morris, Tiffany					
2027	7/16/2021		Per Diem/Kerrville-6/07-09/21	APIV-00096212	40.00
Travel and Lodging Total					40.00
601.73160.35030 - Copies/CopierMaintenance Agreements					
11066 - Canon Solutions America, Inc.					
565315	7/1/2021		Black & White3rd Qtr-04/01/21-06/30/21	APIV-00096301	76.53
Invoice Total					76.53
Copies/CopierMaintenance Agreements Total					76.53
SPU - State General Allocation Total					405.69
601 - 35040 - SPU Civil Division					
601.62010.35040 - Postage					
10038 - Federal Express Corporation					
7-429-72371	7/15/2021		Acct#2517-1650-1/Shipping-6/29/21	APIV-00096177	6.61
Postage Total					6.61
601.66700.35040 - Expert Witnesses					
10363 - Price, Proctor & Associates, LLP					
5771	7/14/2021		Srv Rendered/Adams, D. - 06/16-24/21	APIV-00096125	6,187.50
10415 - McGarrahan PhD., Antoinette R.					
1716	7/14/2021		Svc Rendered/TDCJ# 2048733/Robinson, W.- 03/08/21-06/17/21	APIV-00096121	4,633.06
11540 - Turner, Darrel					
2173	7/14/2021		Srvs Rendered/Jackson, D. - 11/23/20-06/22/21	APIV-00096137	11,138.73
2180	7/14/2021		Srvs Rendered/Revels, K. - 12/15/20-07/07/21	APIV-00096138	11,311.44
Expert Witnesses Total					33,270.73
601.68010.35040 - Purchased Services					
13346 - Texas Security Shredding					
0048338	7/15/2021	PO - 31002	Shredding Service - 06/09/21	APIV-00096173	37.00
0048671	7/15/2021	PO - 31002	Shredding Service - 07/07/21	APIV-00096174	37.00
Purchased Services Total					74.00
601.71010.35040 - Travel and Lodging					
10795 - Faseler, Erin K					
2016	7/14/2021		Per Diem/El Paso - 6/24-26/21	APIV-00096188	101.00
2017	7/14/2021		Per Diem/Mileage 336.0/Coryell County - 7/05-08/21	APIV-00096189	373.16
10801 - Whittmore, Maureen D					
2023	7/15/2021		Per Diem/Gatesville-6/05-08/21	APIV-00096252	150.00



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Invoice	Invoice Date	PO	Description	Voucher	Amount
601 - 35040 - SPU Civil Division					
601.71010.35040 - Travel and Lodging					
12644 - Waller, Sarah					
2020	7/14/2021		Per Diem/Dallas - 7/01-02/21	APIV-00096193	86.00
2021	7/14/2021		Per Diem/Dallas - 7/05-07/21	APIV-00096194	152.00
12906 - Thayer, Olivia					
2018	7/14/2021		Per Diem/Fuel Reimbursement/Dallas-7/05-07/21	APIV-00096190	191.47
2019	7/14/2021		Per Diem/Dallas - 7/01-02/21	APIV-00096191	86.00
Travel and Lodging Total					1,139.63
601.73160.35040 - Copies/CopierMaintenance Agreements					
11066 - Canon Solutions America, Inc.					
565315	7/1/2021		Black & White3rd Qtr-04/01/21-06/30/21	APIV-00096301	854.07
Copies/CopierMaintenance Agreements Total					854.07
SPU Civil Division Total					35,345.04
601 - 35050 - SPU Juvenile Division					
601.68010.35050 - Purchased Services					
10217 - Ample Computer Services, Inc.					
12519	7/20/2021	PA - 1434	Labor to reconnect One Drive	APIV-00096272	90.00
Purchased Services Total					90.00
601.71010.35050 - Travel and Lodging					
12447 - Risinger, Anndi					
2025	7/16/2021		Per Diem/Fuel Reimbursement/Huntsville-6/21-22/21	APIV-00096213	59.15
Travel and Lodging Total					59.15
601.73160.35050 - Copies/CopierMaintenance Agreements					
11066 - Canon Solutions America, Inc.					
565315	7/1/2021		Black & White3rd Qtr-04/01/21-06/30/21	APIV-00096301	42.85
Copies/CopierMaintenance Agreements Total					42.85
SPU Juvenile Division Total					192.00
101 - 70020 - Texas AgriLife Extension Service					
101.61010.70020 - Office Supplies					
10343 - Office Depot Business Services Division					
175333236001	7/14/2021	PO - 31083	Splitter cable (x2)	APIV-00096154	22.48
Office Supplies Total					22.48
101.71010.70020 - Travel and Lodging					
10868 - Cryer, Meredith Henry					
2028	7/13/2021		Mileage 70.3/Conroe-7/13/21	APIV-00096286	39.37



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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 70020 - Texas AgriLife Extension Service					
101.71010.70020 - Travel and Lodging					
10871 - Lepley, Reggie					
2029	7/13/2021		Mileage 70.3/Conroe-7/13/21	APIV-00096289	39.37
			Travel and Lodging Total		78.74
101.73160.70020 - Copies/CopierMaintenance Agreements					
11066 - Canon Solutions America, Inc.					
565315	7/1/2021		Black & White3rd Qtr-04/01/21-06/30/21	APIV-00096301	112.55
			Copies/CopierMaintenance Agreements Total		112.55
Texas AgriLife Extension Service Total					213.77
101 - 21010 - Vehicle Registration					
101.73160.21010 - Copies/CopierMaintenance Agreements					
11066 - Canon Solutions America, Inc.					
565315	7/1/2021		Black & White3rd Qtr-04/01/21-06/30/21	APIV-00096301	333.48
			Copies/CopierMaintenance Agreements Total		333.48
Vehicle Registration Total					333.48
101 - 16010 - Voter Registration					
101.61010.16010 - Office Supplies					
10343 - Office Depot Business Services Division					
180238155001	7/16/2021	PO - 31154	Date stamp (x3), Post-it note dispenser	APIV-00096225	65.32
180238156001	7/14/2021	PO - 31154	Shredder oil-32 oz (x2)	APIV-00096156	39.26
			Office Supplies Total		104.58
101.61030.16010 - Operating Supplies					
10343 - Office Depot Business Services Division					
180237643001	7/14/2021	PO - 31154	Blood pressure monitor	APIV-00096155	46.49
			Operating Supplies Total		46.49
101.73160.16010 - Copies/CopierMaintenance Agreements					
11066 - Canon Solutions America, Inc.					
565315	7/1/2021		Black & White3rd Qtr-04/01/21-06/30/21	APIV-00096301	63.76
			Copies/CopierMaintenance Agreements Total		63.76
Voter Registration Total					214.83
802 - 46500 - Walker County Central Dispatch Services					
802.73160.46500 - Copies/CopierMaintenance Agreements					
11066 - Canon Solutions America, Inc.					
565315	7/1/2021		Black & White3rd Qtr-04/01/21-06/30/21	APIV-00096301	50.53
			Copies/CopierMaintenance Agreements Total		50.53



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Invoice	Invoice Date	PO	Description	Voucher	Amount
802 - 46500 - Walker County Central Dispatch Services					
802.74110.46500 - Data Circuits/Internet					
10455 - SuddenLink Communications					
100568297	7/12/2021		Monthly Service - 07/12/21-08/11/21	APIV-00096309	895.00
				Data Circuits/Internet Total	895.00
Walker County Central Dispatch Services Total					945.53
301 - 46100 - Walker County EMS - Emergency Services					
301.61030.46100 - Operating Supplies					
13614 - Auto Parts of Huntsville, Inc					
408181	7/15/2021	PO - 31590	Absorbent mat	APIV-00096297	9.49
408181	7/15/2021	PO - 31590	Drain pan (x6)/Ref CM Inv #408302	APIV-00096297	86.70
			Invoice Total		96.19
408302	7/20/2021	PO - 31590	Drain pan (x6)/CM Ref Inv #408181	APCV-001200	(86.70)
408302	7/20/2021	PO - 31590	Drip pan (x3)	APCV-001200	65.16
			Invoice Total		(21.54)
408443	7/15/2021	PO - 31590	Drip pan (x3)	APIV-00096179	65.16
			Operating Supplies Total		139.81
301.61100.46100 - Minor Equipment					
10355 - Stryker Medical					
3433798M	7/14/2021	PO - 31494	Footrest (x4)	APIV-00096164	1,020.60
3433798M	7/14/2021	PO - 31494	Sair-PRO Stair Chair, Model 6252 (x4)	APIV-00096164	12,593.88
			Invoice Total		13,614.48
			Minor Equipment Total		13,614.48
301.61280.46100 - Medical Supplies					
10073 - PraxAir Distribution, Inc.					
64282649	7/15/2021	PO - 30994	Medical Supplies/Cylinder Rental-05/20/21-06/20/21	APIV-00096198	564.59
64295893	7/15/2021	PO - 30994	Medical Supplies/Cylinder Rental-05/20/21-06/20/21	APIV-00096200	170.43
64295895	7/15/2021	PO - 30994	Medical Supplies/Cylinder Rental-05/20/21-06/20/21	APIV-00096199	27.08
64295898	7/15/2021	PO - 30994	Medical Supplies/Cylinder Rental-05/20/21-06/20/21	APIV-00096202	35.08
64295900	7/15/2021	PO - 30994	Medical Supplies/Cylinder Rental-05/20/21-06/20/21	APIV-00096201	121.74
13291 - Nashville EMS Supply					
6337	7/2/2021	PO - 31260	Dressing-Pk (x16)	APIV-00096251	203.04
			Medical Supplies Total		1,121.96



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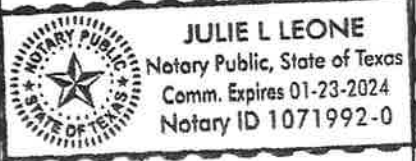
Invoice	Invoice Date	PO	Description	Voucher	Amount
301 - 46100 - Walker County EMS - Emergency Services					
301.64140.46100 - Software Maintenance/Subscriptions					
10694 - EMS Technology Solutions, LLC					
39074	7/1/2021		Operative/Fleet Management License Fee	APIV-00096145	240.00
			Software Maintenance/Subscriptions Total		240.00
301.68010.46100 - Purchased Services					
10771 - IIX Insurance Information Exchange					
3820119	7/14/2021		Background Search - 5/1-31/21	APIV-00096148	103.10
			Purchased Services Total		103.10
301.71010.46100 - Travel and Lodging					
10263 - HCTRA-Violations					
012115020026	7/15/2021		Toll Fees/FAS#12660	APIV-00096181	23.50
11719 - Wells, Darrel					
2022	7/14/2021		Per Diem/Lodging/Mileage 436.0/San Antonio-06/23-26/21	APIV-00096192	881.79
			Travel and Lodging Total		905.29
301.71020.46100 - Conferences/Training					
11719 - Wells, Darrel					
2022	7/14/2021		NAEMSP Texas Medical Director Conference Registration Fee/San Antonio-06/24-25/21	APIV-00096192	475.00
			Conferences/Training Total		475.00
301.73160.46100 - Copies/CopierMaintenance Agreements					
11066 - Canon Solutions America, Inc.					
565315	7/1/2021		Black & White3rd Qtr-04/01/21-06/30/21	APIV-00096301	11.59
			Copies/CopierMaintenance Agreements Total		11.59
301.74110.46100 - Data Circuits/Internet					
10455 - SuddenLink Communications					
100568297	7/12/2021		Monthly Service - 07/12/21-08/11/21	APIV-00096309	646.00
			Data Circuits/Internet Total		646.00
301.75100.46100 - Repairs - Vehicles and Trucks					
13614 - Auto Parts of Huntsville, Inc					
406115	7/15/2021	PO - 31590	Battery/FAS#10396	APIV-00096180	149.75
408898	7/15/2021	PO - 31590	Wiper blade (x2)/FAS#10442	APIV-00096171	8.16
			Repairs - Vehicles and Trucks Total		157.91
Walker County EMS - Emergency Services Total					17,415.14
Report Total					300,013.19

WALKER COUNTY PLAT APPLICATION

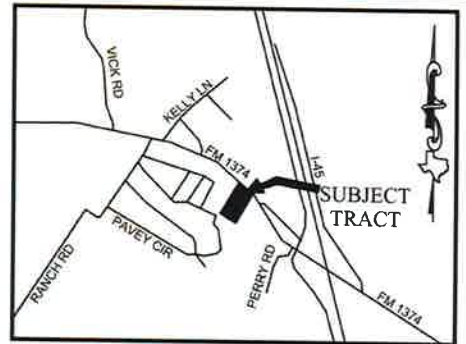
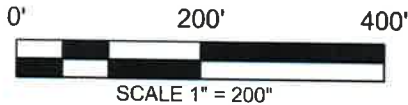
If any section is not applicable to the proposed development project please mark that section "NA"
All references to the Walker County Subdivision Regulations will be abbreviated WCSR in this document.

SECTION A – OWNER / APPLICANT INFORMATION		FOR COUNTY USE ONLY
A1. Property Owner's Last Name Rucker	A2. Property Owner's First Name Willon & Martha	Application Number: P# 2021-042
A3. Mailing Address [REDACTED]		Date of Submittal: 7-7-21
City [REDACTED]		Precinct Number: 4
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")	
SECTION B – PROFESSIONAL SERVICES Owner shall provide the names of the Professional Engineer, Registered Professional Land Surveyor, and any Authorized Representative for the Plat Application. By including the information of an Authorized Representative on the application the Owner/Applicant agrees that this individual is given authority to sign for, submit, receive, and make any decisions related to the submitted application on behalf of the owner. In the case that the owner wishes to retract this authority, the Owner/Applicant shall submit this retraction in writing to the Planning and Development Office. If no Authorized Representative is named then all communications related to the project will be submitted to the Owner/Applicant. All correspondence, including but not limited to notices, approvals, disapprovals, and conditions are authorized to be sent to any listed Mailing Address or Electronic Mail account.		
B1. Name of Registered Professional Land Surveyor (R.P.L.S.) Carey A. Johnson	B2. Phone Number of R.P.L.S. 936-756-7447	
B3. Email of R.P.L.S. carey@surveyingtexas.com	B4. Mailing Address of R.P.L.S. 3032 N. Frazier, Conroe, TX 77303	
B5. Name of Professional Engineer	B6. Phone Number of P.E.	
B7. Email of P.E.	B7. Mailing Address of P.E.	
B9. Name of Authorized Representative Nneka Steels	B10. Phone Number of Authorized Representative. 936-756-7447	
B11. Email of Authorized Representative nsteels@surveyingtexas.com	B12. Mailing Address of Authorized Representative. 3032 N. Frazier, Conroe, TX 77303	

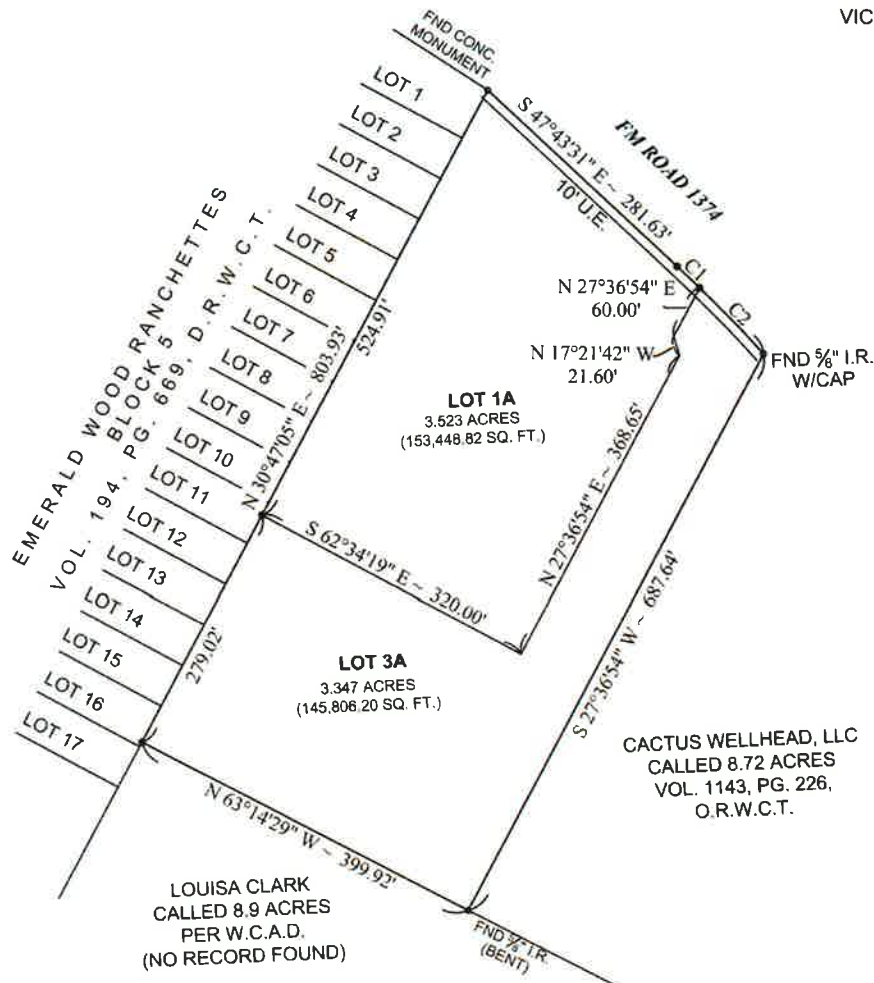
SECTION C – PARENT TRACT PROPERTY INFORMATION <i>Information for the tract or tracts of land that are the subject of the plat application</i>				
C1. Is the property located within the city limits of Huntsville, New Waverly, or Riverside? (Mark with "X")		*Yes	☒	No
<i>*If the answer to C1 is "Yes" then 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 #
6.89	0526-312-0-01110 &0526-312-0-01100	Thomas C. Stephens		526
Section C8 – C11 are for Amending Plat and Replat Applications only.				
C8. Subdivision Name		C9. Lot #s	C10. Block #	C11. Section #
C12. Deed Record Filing Information for Parent Tract (s) (WCDR and WCOPR are the record sets of the County Clerk - Mark the record set with an "X") If more than one tract please indicate multiple deeds.				
Volume / Document #	Page	☐	Walker County Deed Records (WCDR) (Generally before 1986)	
771	479	☒	Walker County Official Public Records (WCOPR)	
Volume / Document #	Page	☐	Walker County Deed Records (WCDR) (Generally before 1986)	
	479	☐	Walker County Official Public Records (WCOPR)	
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Volume / Document #	Page	☐	Walker County Deed Records (WCDR) (Generally before 1986)	
	479	☐	Walker County Official Public Records (WCOPR)	
SECTION D – APPLICATION TYPE <i>Please choose a single application type from the list below and mark with an "X".</i>				
D1. _____ Plat Application (This application is required for all plat applications including improvements <u>or</u> including more than 4 lots)				
D2. _____ Minor Plat Application (This application is required for minor subdivisions with no proposed infrastructure <u>and</u> 4 or less lots.)				
D3. ☒ 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	F3. # of Proposed Lots	F4. Proposed Name of Subdivision			
	2	2	Rucker 6.89 Acre Minor Plat			
SECTION G – ENGINEERING AND PROPOSED IMPROVEMENTS						
G1. Will the proposed subdivision utilize a public water system?			<table border="1"><tr><td>Yes</td><td>☒</td><td>No</td></tr></table>	Yes	☒	No
Yes	☒	No				
G2. Will the proposed subdivision utilize individual on-site sewage facilities?			<table border="1"><tr><td>X</td><td>Yes</td><td>No</td></tr></table>	X	Yes	No
X	Yes	No				
G3. Will the proposed subdivision include the construction of road, drainage, or other improvements regulated by the WCSR?			<table border="1"><tr><td>Yes *</td><td>☒</td><td>No</td></tr></table>	Yes *	☒	No
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?			<table border="1"><tr><td>Yes</td><td>☒</td><td>No</td></tr></table>	Yes	☒	No
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 <u>Martha Rucker</u>		Date <u>6-03-2021</u>	Printed Name <u>Martha Rucker</u>			
THE STATE OF <u>Texas</u> § COUNTY OF <u>Walker</u> §						
Before me <u>Julie Leone / Julie Leone</u> a notary public on this day personally appeared <u>Martha Rucker</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 officer this <u>3</u> Day of <u>June</u> , <u>2021</u>						

Curve Table					
CURVE	RADIUS	ARC LENGTH	DELTA ANGLE	CHORD BEARING	CHORD LENGTH
C1	1383.00'	33.65'	1°23'38"	S 47°27'55" E	33.65'
C2	1383.00'	100.02'	4°08'37"	S 44°41'48" E	100.00'



VICINITY MAP
(NTS)



REPLAT OF TRACT 1 AND TRACT 3 OF RUCKER 15.60 ACRE

A SUBDIVISION OF 6.87 ACRES, SITUATED IN THE THOMAS
C. STEPHENS SURVEY, ABSTRACT NO. 526, WALKER
COUNTY, TEXAS, BEING A REPLAT OF TRACTS 1 AND 3 OF
THE RUCKER 15.60 ACRE TRACT, RECORDED IN VOLUME
892, PAGE. 192, OF THE OFFICIAL RECORDS, WALKER
COUNTY, TEXAS.

SYMBOL LEGEND

- - Set Iron Rod w/TPS Cap
- - Found 5/8" Iron Rod

Exhibit 'A'

This Property Lies in Zone X outside the
100 Year Flood Plain Per Graphic Scaling
according to Community Panel No.
48471C0500D having an effective date
08-16-11.

Job No.: R385-01
Scale: 1"=200'
Date: 04-21-2021
Drawn By: NS/TH
Field Crew: JS
Revised:

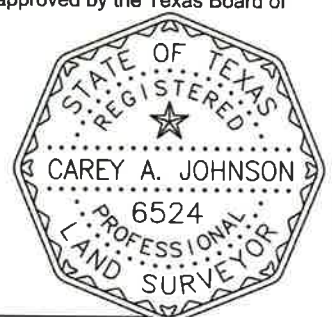
Purchaser **MARTHA & WILLON RUCKER**
Address **6462 FM 1374, NEW WAVERLY, TX 77358**
Lot _____, Block _____, Section _____
Survey **THOMAS C. STEPHENS**, A **526**
Area **6.87 ACRES**
Subdivision _____
Volume _____, Page _____, Records _____
WALKER County, Texas

GPS observations and are referenced to the NAD83,
Basis of Bearings Texas State Plane Coordinate System, Central Zone (4203).

General Notes:

- 1) © 2021, Texas Professional Surveying, LLC. All Rights Reserved.
- 2) Survey is valid only if print has original signature of surveyor. Declaration is made to original purchaser of this survey. It is not transferable to additional institutions or subsequent owners.
- 3) This survey was performed without benefit of a current title report. Surveyor did not abstract title and does not certify to easements or restrictions not shown. Check with your local governing agencies for any additional easements, building lines or other restrictions not reflected on recorded plat.

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



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

Carey A. Johnson
Registered Professional Land Surveyor No. 6524

**County Transportation Infrastructure Fund Grant Program – 2020 Program Call
CERTIFICATION FORM 3**

By submitting this form, signed and dated by an authorized representative of the county, the county certifies to TxDOT each item indicated below.

Please mark the appropriate certification block(s) below, sign and date the form, include attachments as noted and deliver to TxDOT's designated district representative.

Upon Acceptance of Construction on a Project**Within 30 days of project acceptance:**

- ☒ **Construction Acceptance by the County** — County certifies it has accepted construction work. (attach county acceptance letter to the contractor or written statement by authorized county representative that project has been completed by county forces)

Within 60 days of project acceptance:

- ☐ **County Road System and Project Maintenance** — County certifies the completed project is part of the county road system and it will maintain this transportation infrastructure improvement. (no attachment required)
- ☐ **Environmental Compliance** — County certifies all identified environmental laws, regulations and permit requirements have been followed and the project was constructed in environmental regulatory conformance. (no attachment required)
- ☐ **Compliance with Texas Accessibility Standards and ADA** — County certifies the construction of the transportation infrastructure project is in compliance with applicable Texas Accessibility Standards issued by the Texas Department of Licensing and Regulation, under the Architectural Barriers Act, Texas Government Code, Chapter 469. (no attachment required)
- ☐ **Historically Underutilized Business (HUB) Program Requirements** — County certifies all applicable requirements of the Comptroller of Public Accounts' HUB Program have been followed. (no attachment required)
- ☐ **Compliance with Laws** — County certifies it has complied with applicable federal, state and local laws, statutes, ordinances, rules and regulations, permitting requirements, and the applicable orders and decrees of any courts or administrative bodies. (no attachment required)
- ☐ **Certification of Completion** — County certifies the attached summary of allowable costs and amounts reimbursed from the fund complies with the applicable requirements of Title 43, Texas Administrative Code, Subchapter O and the Texas Uniform Grant Management Standards. (attach summary)
- ☐ **Project Documentation/Records** — County certifies it will retain all project-related documents and records related to this project for three years from its receipt of final payment from TxDOT. (no attachment required)

COUNTY PERFORMED WORK

- ☐ **Compliance with Standards** — County certifies the project was constructed in substantial compliance with the plans, specifications and quality assurance requirements. (no attachment required)

CONTRACTED WORK

- ☐ **Registered Professional Engineer Certification** — County has obtained written certification from a Texas Registered Professional Engineer that the project was constructed in substantial compliance with the plans, specifications and quality assurance requirements. (attach certification)
- ☐ **Construction Contract Procurement** — County certifies it has followed required state laws and regulations applicable to procurement and selection of the construction contractor for this project. (no attachment required)

County Authorized Representative Signature

Date

County Authorized Representative Name

Danny Pierce

Title

County Judge

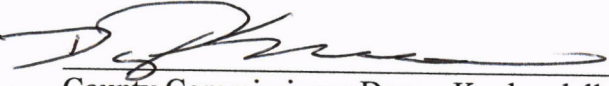
July 2, 2021
Texas Department of Transportation
District Construction Office
Attn: Andrew Holick
TxDOT Bryan District
2591 N. Earl Rudder Freeway
Bryan, TX 77803

Re: Round Prairie Rd.

Andrew,

This letter is to certify that Walker County has accepted construction work, and that Walker County employees have completed the Round Prairie Rd. project.

Sincerely,


County Commissioner Danny Kuykendall

7/15/21
Date



Texas Department of Transportation

2591 N. EARL RUDDER FREEWAY | BRYAN, TEXAS 77803-5190 | (979) 778-2165 |

July 21, 2021

The Honorable Danny Pierce
Walker County Judge
1100 University Ave. Room 204
Huntsville, TX 77340

Subject: Federal Off-System Bridge Replacement or Rehabilitation Program

CSJ: 0917-27-047
CR 575 (Highland Dr)
At Harmon Creek
NBI No. 17-236-0-AA-05-16-001

Dear Judge Pierce:

Based on the information provided by Walker County, my office has tentatively approved the Equivalent-Match Projects listed in the enclosed Resolution. If you find the enclosed **Letter of Request for Waiver and Resolution** satisfactory, please have the Walker County Commissioner's Court pass the Resolution and return it to me with the Letter of Request for Waiver. Upon waiver approval, my office will prepare an Advanced Funding Agreement for replacement of the above referenced structure. The agreement will be forwarded to you for approval and execution by the County.

Please contact me at (979)778-9768 if you have questions or need additional information.

Sincerely,



Carlos Neveu Jr., P.E.
Bryan District Bridge Engineer

Enclosures

Mr. Lance W. Simmons, P.E.
Bryan District Engineer
Texas Department of Transportation
2591 North Earl Rudder Freeway
Bryan, TX 77803

Subject: Request for Waiver of Local Match Fund Participation
Requirement on Federal Off-System Bridge Program Projects

CSJ: 0917-27-047
CR 575 (Highland Dr)
At Harmon Creek
NBI No. 17-236-0-AA-05-16-001

Dear Mr. Simmons:

Under the provisions of Texas Administrative Code, Title 43, Section 15.55(d), **Walker County** requests a waiver of the local match fund participation requirement on the above referenced federal off-system bridge program project referred to as the "Participation-Waived" Project(s). In return for waiver of this participation, it is proposed that our governing body perform, or cause to be performed, an equivalent dollar amount of structural improvement work on other deficient bridge(s) or deficient mainlane cross-drainage structure(s), referred to as "Equivalent-Match" Project(s), within the jurisdiction of our governing body.

A copy of the appropriate required resolution adopted by our governing body is attached.

Sincerely,

Danny Pierce, Walker County Judge

Attachment: Resolution

For TxDOT Use Only

_____ Waiver Approved
_____ Waiver Disapproved _____

Lance W. Simmons, P.E.
Bryan District Engineer

ATTACHMENT A

RESOLUTION 2021-74

The State of Texas
County of Walker

WHEREAS, the federal Highway Bridge Rehabilitation and Replacement Program is administered by the Texas Department of Transportation (the State); and

WHEREAS, its purpose is to replace or rehabilitate structurally deficient and functionally obsolete (collectively referred to as deficient) bridges located on public roads and streets, both on and off the state highway system; and

WHEREAS, Walker County, hereinafter referred to as the Local Government, owns the bridge identified below in this Resolution; and

WHEREAS, project(s) to remedy these bridge(s) is/are included in the currently approved program of projects authorized by Texas Transportation Commission Minute Order Number 115814 dated August 27, 2020; and

WHEREAS, the usual participation ratio for these projects is 80 percent federal, 10 percent state and 10 percent Local Government; and

WHEREAS, Texas Administrative Code, Title 43, Section 15.55(d) (43 TAC Section 15.55(d)) provides that under specified conditions, the State may waive the 10 percent Local Government participation requirement if the Local Government agrees to perform, or causes to be performed, an equivalent dollar amount of structural improvement work on other deficient bridges or deficient mainlane cross-drainage structures within its jurisdiction. This structural improvement work will be referred to as an “equivalent-match project;” and

WHEREAS, the Local Government’s estimated participation requirement in the approved off-system bridge project(s), listed below and hereinafter referred to as the “participation-waived” project(s), is \$29,400; and

PARTICIPATION-WAVED PROJECTS	ESTIMATED PROJECT COST	PARTICIPATION BY LOCAL GOVERNMENT
CSJ: 0917-27-047 CR 575 (Highland Dr) At Harmon Creek LAT: 30.7645 LONG: -95.4809 NBI No. 17-236-0-AA-05-16-001	\$600,000	\$29,400
Total Estimated Cost	\$600,000	\$29,400

WHEREAS, the Local Government proposes that their participation in these projects be waived in return for performing, or causing to be performed, the equivalent-match project structural improvement work as defined above.

THEREFORE, BE IT RESOLVED that the Local Government will perform, or cause to be performed, the following equivalent-match project(s) in return for the waiver of their participation in the approved off-system bridge program participation-waived project(s):

EQUIVALENT-MATCH PROJECT	ON SCHOOL BUS ROUTE	DESCRIPTION OF STRUCTURAL IMPROVEMENT	ESTIMATED COST
EMP# 0917-27-047-001 Wood Farm Road At Rocky Creek Trib Lat: 30.8253 Long: -95.4578	Yes	Replace Culvert with 8'x8' Box Culvert	\$96,691.60
Total Estimated Cost of Equivalent-match Projects			\$96,691.60
Total Estimated Local Government Participation			\$29,400
Total Remaining Local Government Participation			\$0

BE IT FURTHER RESOLVED that in receiving this waiver, the Local Government acknowledges its obligation to conform with all conditions of 43 TAC Section 15.55(d); such conditions that include but are not restricted to the following:

1. The Local Government must be currently in compliance with load posting and closure regulations as defined in National Bridge Inspection Standards under US Code of Federal Regulations, Title 23, Section 650.303.
2. The equivalent-match project work increases the load capacity of the existing bridge or other mainlane cross-drainage structure, or upgrades the structure to its original load capacity with a minimum upgrade to safely carry school bus loading if located on a school bus route.
3. In performing, or causing to be performed, the equivalent-match project(s), the Local Government assumes all responsibilities for engineering and construction, and complying with all applicable state and federal environmental regulations and permitting requirements for the structures being improved.
4. The work on the proposed equivalent-match project(s) has not begun and will not begin until the local match fund participation waiver approval process has been completed.

5. The Local Government will be allowed three years after the contract award of the participation-waived project to complete the structural improvement work on the equivalent-match project(s).
6. Should this waiver request be approved, an appropriate written agreement or amendment to a previously executed agreement will be executed between the State and the Local Government.

PASSED, APPROVED AND ADOPTED by the Commissioners Court of Walker County on this _____ day of _____, 20 ____.

Danny Pierce, Walker County Judge

Attest:

Walker County Clerk