



## 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, AUGUST 16, 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 August 2, 2021.
2. Approve minutes from Commissioners Court Special Session on August 9, 2021.
3. Receive financial information as of August 10, 2021 for the fiscal year ending September 30, 2021.
4. Receive Order for Salary of 12<sup>th</sup> Judicial District Court Reporter, 278<sup>th</sup> Judicial District Court Reporter, and the County Auditor and Assistants for budget year 2021-2022.

### DEPARTMENT REPORTS

5. Receive District Clerk Report for July 2021.
6. Receive Planning and Development for July 2021.
7. Receive Walker County Appraisal District monthly tax collection report for July 2021.

### STATUTORY AGENDA

#### **Emergency Management**

8. Discuss and take action on Walker County COVID-19 Disaster Declaration Extension issued August 2, 2021. – Butch Davis

#### **Tax-Assessor Collection**

9. Discuss and take action to appoint election judges, nominated by their respective party chairs, for the term 09/01/2021 – 08/31/2022. – Diana McRae
10. Discuss and take action to approve Joint Election Agreement Attachment B – Election Judges for the November 2, 2021 Election. – Diana McRae

#### **Treasurer**

11. Discuss and take action on Disbursement Report for 8/2/2021 – 8/3/2021. – Amy Klawinsky

#### **Purchasing**

12. Discuss and take action to renew C2360-19-012, External Auditing Services, Pattillo, Brown & Hill. – Mike Williford
13. Discuss and take action to renew C2360-19-002, Geographic Information Services, Lonestar Geographic Solutions. – Mike Williford
14. Discuss and take action to renew secondary C2360-20-013, Debris Removal, Ceres Environmental. – Mike Williford
15. Discuss and take action to renew primary C2360-20-013, Debris Removal, TFR Enterprise. – Mike Williford
16. Discuss and take action to renew C2360-21-001, Pest Control Services, Precision Pest Control. – Mike Williford
17. Discuss and take action to renew C2360-20-002, Towing Services, Johnson Wrecker Service. – Mike Williford
18. Discuss and take action to renew, with increase, C2360-19-004, Jail Food, Summit. – Mike Williford
19. Discuss and take action to renew, with increase, C2360-20-010, Cement, Martin Marietta. – Mike Williford
20. Discuss and take action to renew C2360-19-001, Generator Maintenance, LJ Power Inc. – Mike Williford
21. Discuss and take action to renew C2360-20-005, EMS Billing, Emergicon. – Mike Williford

#### **Auditor**

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

## **Walker County Commissioners Court – Regular Session – August 16, 2021 – Agenda (cont'd)**

### **Planning and Development**

23. Public hearing concerning [Plat # 2021-041] Re-Plat of Lot 1A of the Pine Prairie Estates Subdivision, C. Camona Survey, A-110 - FM 247 and Davidson Road - Pct. 1 – Andy Isbell
24. Discuss and take action on [Plat # 2021-041] Re-Plat of Lot 1A of the Pine Prairie Estates Subdivision, C. Camona Survey, A-110 - FM 247 and Davidson Road - Pct. 1 – Andy Isbell
25. Discuss and take action on Waxhaw Premier Properties, LLC request for variance to Section 5.8.4 of the Walker County Subdivision Regulations regarding maximum length of dead end streets for [Plat # 2021-028] Royal Pines Subdv. - E.C. Allender Survey, A-63, Charles Bowman Survey, A-91, John Roark Survey, A-39 US 190 - Pct. 4 – Andy Isbell
26. Discuss and take action on Ellis Management Group, LLC / Emercor Property Group. LLC request for variance to exclude a portion of the parent tract (shown as Lot 75 on exhibit) from the plat application [Plat # 2021-037] Horseshoe Lake , Section 3 , Francis Riley Survey, A-484 - Horseshoe Lake Drive West - Pct. 3 - Andy Isbell
27. Discuss and take action on Apostolo & Associates request for variance to Section 7 of the Walker County Subdivision Regulations regarding bond requirements for [Plat # 2021-017] Re-plat of Lot 15C of Foxwood Addition, Section 2 B. Orsett League, A-33 - Utley Road - Pct. 3 – Andy Isbell
28. Discuss and take action on [Plat # 2021-017] Re-plat of Lot 15C of Foxwood Addition, Section 2. Orsett League, A-33 - Utley Road - Pct. 3 – Andy Isbell
29. Discuss and take action on Debra Perkins request for variance to On-Site Sewage Facility Regulations of Walker County, Texas for [Permit # 2021-0435] Sandy Creek Nursery Road - Pct. 2 – Andy Isbell
30. Discuss and take action on Reaping, LLC / Michael Johnson request for variance to On-Site Sewage Facility Regulation of Walker County, Texas for [Permit # 2020-0482] Bowden Road - Pct. 2 – Andy Isbell

### **Maintenance**

31. Discuss and take action on replacement of electrical panel/breaker box at the Walker County Annex. - Larry Whitener

### **Commissioners Court**

32. Discuss and receive VFD reports. – Sonja Tennant
33. Discuss and take action on the proposed agreement between New Waverly Ventures LTD Co and Walker County. – Commissioner Henry
34. Discussion on Walker County taking over maintenance of Swearingen Road. – Commissioner Henry
35. Discuss and take action on approving Charlsa Dearwester's application to attend the 2021 Huntsville Leadership Institute. – Judge Pierce
36. Discuss and take action on the July 2021 GLO and HUD reports, GrantWorks/CDBG GLO Hurricane Harvey Grant Contract 20-065-104-C279. – Judge Pierce/John Groberg
37. Discuss and take action on the re-appointment of Walker County representatives, Judge Danny Pierce, Commissioner Ronnie White, and Trey Wharton, to the City of Huntsville Tax Increment Reinvestment Zone No. 1 (TIRZ) Board of Directors, each for a two year term. – Judge Pierce
38. Discuss and take action on implementing Walker County Burn Ban. – Judge Pierce
39. Discuss and take action on Facility Request 2021-77, submitted by the Huntsville Hornet Youth Wrestling Club, for the use of the Juvenile Services Parking Lot, during the Fair on the Square, October 2, 2021, 7:00 a.m. – 3:00 p.m. – Judge Pierce
40. Discuss and take action on Facility Request 2021-82, submitted by John Bankston, for the use of the Courthouse Gazebo on August 21, 2021, 10:00 a.m. – 2:00 p.m., in support of House Bill 1359. – Judge Pierce
41. Discuss and take action on Facility Request 2021-83, submitted by Huntsville Hornet Baseball Booster Club, for the use of the District Attorney's Parking Lot, during the Fair on the Square, October 2, 2021. – Judge Pierce
42. Discuss selection process of Walker County Veteran's Services Officer upon retirement of current officer. – Judge Pierce
43. Workshop to discuss U.S. Forest Service and Walker County Cooperative Agreement. – Commissioner Daugette

### **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

**Walker County Commissioners Court – Regular Session – August 16, 2021 – Agenda (cont'd)**

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.

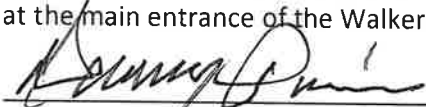
**Section 551.086** Deliberation regarding economic development negotiations.

**INFORMATION ITEMS**

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

**ADJOURN**

On this 13<sup>TH</sup> day of August, 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 13<sup>th</sup> day of August, 2021 and said Notice remained so posted continuously for at least 72 hours proceeding the scheduled time of said meeting.

Dated this 13<sup>th</sup> day of August, 2021.



Kari A. French, County Clerk

**FILED FOR POSTING**  
At 8:51 o'clock 4 M

**AUG 13 2021**

KARI FRENCH, COUNTY CLERK  
WALKER COUNTY, TEXAS  
By  Deputy



**MINUTES for Walker County Commissioners Court  
REGULAR SESSION  
Monday, August 2, 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 9:00 a.m., in Commissioners Courtroom, 1<sup>st</sup> Floor, 1100 University Avenue, Huntsville Texas.

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

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

**GENERAL ITEMS**

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

**CONSENT AGENDA**

1. Approve minutes from Commissioners Court Regular Session on July 19, 2021.
2. Approve minutes from Commissioners Court Special Session on July 26, 2021.
3. Receive financial information as of July 28, 2021 for the fiscal year ending September 30, 2021.
4. Receive financial information as of the Month Ended June 30, 2021, for the fiscal year ending September 30, 2021.

**MOTION:** Made by Commissioner Kuykendall to APPROVE consent agenda as presented.

**SECOND:** Made by Commissioner White.

**VOTE:** Motion carried unanimously.

**DEPARTMENT REPORTS**

5. Receive Justice of the Peace Precinct 1 report for June 2021.
6. Receive Justice of the Peace Precinct 2 report for June 2021.
7. Receive Justice of the Peace Precinct 3 report for June 2021.
8. Receive Justice of the Peace Precinct 4 report for June 2021.
9. Receive Treasurer Investment Report for June 2021.
10. Receive CSCD/TDCJ Community Justice Assistance Division proposed Biennium budgets for fiscal year 2022 and 2023, approved by the Administrative Judge and provided to the Board of Judges July 28, 2021.

**ACTION:** Reports received by Court.

**STATUTORY AGENDA**

**Emergency Management**

11. Discuss and take action on Walker County COVID-19 Disaster Declaration Extension issued June July 19, 2021.

*Butch Davis presented information.*

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

**SECOND:** Made by Commissioner White.

**VOTE:** Motion carried unanimously.



### **Special Prosecution Unit**

12. Discuss and take action on the purchase of Ample Computer Services server, including equipment and installation.

*Laura Yosko presented information.*

**MOTION:** Made by Commissioner White to APPROVE the purchase of Ample Computer Services server, including equipment and installation from budgeted funds.

**SECOND:** Made by Commissioner Daugette.

**VOTE:** Motion carried unanimously.

13. Discuss and take action on Agreement between SPU and SADA Services for Google Workspace.

*Laura Yosko presented information.*

**MOTION:** Made by Commissioner Henry to APPROVE Agreement between SPU and SADA Services for Google Workspace.

**SECOND:** Made by Commissioner Kuykendall.

**VOTE:** Motion carried unanimously.

### **Historical Commission**

14. Discuss and take action on approving the applications for membership of Tina Sanders and Roberta Cowan to the Walker County Historical Commission.

*Judge Pierce presented information.*

**MOTION:** Made by Commissioner White to APPROVE the applications for membership of Tina Sanders and Roberta Cowan to the Walker County Historical Commission.

**SECOND:** Made by Commissioner Daugette.

**VOTE:** Motion carried unanimously.

### **Treasurer**

15. Discuss and take action on Disbursement Report for 7/19/2021 – 7/28/2021.

*Amy Klawinsky presented information.*

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

**SECOND:** Made by Commissioner Henry.

**VOTE:** Motion carried unanimously.

16. Discuss and take action on Treasurer Report for May 2021.

*Amy Klawinsky presented information.*

**MOTION:** Made by Commissioner White to APPROVE Treasurers Report.

**SECOND:** Made by Commissioner Kuykendall.

**VOTE:** Motion carried unanimously.

### **Auditor**

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

*Patricia Allen presented information.*

**MOTION:** Made by Commissioner Daugette to APPROVE claims and invoices in the amount of \$ 100,708.45 and \$ 1,096,383.12.

**SECOND:** Made by Commissioner Kuykendall.

**VOTE:** Motion carried unanimously.

### **Planning and Development**

18. Public hearing concerning Plat # 2021-044, Re-Plat of Tract 2 of the Endeavor Interests 59.37 Acre Subdivision William Robinson Survey, A-43 - Robinson Creek Road - Pct. 2.

**ACTION:** Public Hearing began at 9:11 a.m.

*Annette Oliver presented information.*

**ACTION:** Public Hearing ended at 9:12 a.m.

19. Discuss and take action on Plat # 2021-044, Re-Plat of Tract 2 of the Endeavor Interests 59.37 Acre Subdivision William Robinson Survey, A-43 - Robinson Creek Road - Pct. 2.

*Annette Oliver presented information.*

**MOTION:** Made by Commissioner White to APPROVE Plat # 2021-044, Re-Plat.

**SECOND:** Made by Commissioner Daugette.

**VOTE:** Motion carried unanimously.

20. Discuss and take action on Jimmy R. Wellborn/Adams- Tomczak, LLC, E # 2021-042, 3.16 Adjacent Lots exception to the Walker County Platting Requirements for 5.488 acre tract, Jose Maria De La Garza Survey, A-22, Sam Slott Road - Pct. 4.

*Annette Oliver presented information.*

**ACTION:** PASS at this time.

21. Discuss and take action on Michael Whitley request for variance to Section 3.24.4 of the Walker County Subdivision Regulations regarding requirement to show entire parent tract boundary for [E # 2021-044] 10.000 Acres out of the Marion A. Milikien Testamentary Trust Property, Margaret Talbot Survey, A-541, Cotton Road - Pct. 4.

*Annette Oliver presented information.*

**MOTION:** Made by Commissioner Henry 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, E # 2021-044.

**SECOND:** Made by Commissioner White.

**VOTE:** Motion carried unanimously.

22. Discuss and take action on E # 2021-044, 10.000 Acres out of Marion A. Milikien Testamentary Trust Property Margaret Talbot Survey, A-541 - Cotton Road - Pct. 4.

*Annette Oliver presented information.*

**MOTION:** Made by Commissioner Henry to APPROVE E # 2021-044 Exception, contingent upon the owners dedication of the right of way along cotton road for the remainder of the for the remainder track along cotton road under a separate document.

**SECOND:** Made by Commissioner White.

**VOTE:** Motion carried unanimously.

23. Discuss and take action on Alfred Torres and Laura A. Torres request for variance to Section 5.1 of the Walker County Subdivision Regulations regarding access to an existing County or state maintained road for their property off of Forest Service Road 200, Vital Flores Grant, A-20 - Pct. 4.

*Annette Oliver presented information.*

**MOTION:** Made by Commissioner Henry to APPROVE Alfred Torres and Laura A. Torres request for variance to Section 5.1 of the Walker County Subdivision Regulations regarding access to an existing County or state maintained road for their property off of Forest Service Road 200, contingent upon the owner obtaining written permission to access Forest Service road 200 from the Forest Service.

**SECOND:** Made by Commissioner White.

**VOTE:** Motion carried unanimously.

## **Maintenance**

24. Discuss and take action on carpet installation for the Justice Complex, Precinct 3.

*Larry Whitener presented information.*

**MOTION:** Made by Commissioner White to APPROVE carpet installation for the Justice Complex, Precinct 3 with Ward Furniture contracted in the amount of \$ 10,296.00, to be paid from project funds.

**SECOND:** Made by Commissioner Daugette.

**VOTE:** Motion carried unanimously.

25. Discuss and take action on carpet installation for the offices of the district judges and the district jury room.

*Larry Whitener presented information.*

**ACTION:** PASS at this time. (Action taken at the end of this Court Session)

26. Discuss and take action on replacement of the air conditioner system at the Walker County Senior Center.

*Larry Whitener presented information.*

**MOTION:** Made by Commissioner White to APPROVE replacement of the air conditioner system at the Walker County Senior Center.

**SECOND:** Made by Commissioner Kuykendall.

**VOTE:** Motion carried unanimously.

#### **Commissioners Court**

27. Discuss and take action on the City of Huntsville Mainstreet Program's request for a Farmers Market on Saturdays, from 8:00am-12:00pm, at the Ernst parking lot.

*Judge Pierce presented information.*

**MOTION:** Made by Commissioner Dauge to APPROVE the City of Huntsville Mainstreet Program's request for a Farmers Market on Saturdays, from 8:00am-12:00pm, at the Ernst parking lot.

**SECOND:** Made by Commissioner White.

**VOTE:** Motion carried unanimously.

28. Discuss and take action on travel request submitted by Gerald Norwood, Veterans Services Officer.

*Judge Pierce presented information.*

**MOTION:** Made by Commissioner Dauge to APPROVE travel request submitted by Gerald Norwood, Veterans Services Officer, to be paid from budgeted funds.

**SECOND:** Made by Commissioner Kuykendall.

**VOTE:** Motion carried unanimously.

29. Discuss and take action on Texas Department of Motor Vehicles Imposition of Optional Fees Calendar Year 2022.

*Judge Pierce presented information.*

**MOTION:** Made by Commissioner Dauge to APPROVE Texas Department of Motor Vehicles Imposition of Optional Fees Calendar Year 2022.

**SECOND:** Made by Commissioner Henry.

**VOTE:** Motion carried unanimously.

30. Discuss and take action on the appointment of EMS Director.

*Judge Pierce presented information. The Court expressed thanks to Vince Allen for acting Interim Director and all he had done while in the position. The Court expressed that this decision was a difficult one and felt*

**MOTION:** Made by Commissioner White to APPOINT Rachel Parker as the Walker County EMS Director with the salary to be the amount budgeted including the increase approved in Court for EMS.

**SECOND:** Made by Commissioner Dauge

**ABSTAIN:** County Judge Pierce.

**OPPOSED:** Commissioner Kuykendall.

**VOTE:** Motion carried.

31. Receive certified values and receive preliminary calculation of the No-New-Revenue tax rate and Voter-Approval Tax Rate from Walker County Appraisal District; Assessor submits the appraisal roll for the taxing unit showing total appraised, assessed, and taxable values of all properties and the taxable value of all new property: Submission of Roll to Governing Body; No-New Revenue and Voter-Approval Tax Rates- Tax Code Sec.26-04.

*Judge Pierce presented information.*

**ACTION:** Court received certified values and receive preliminary calculation of the No-New-Revenue tax rate and Voter-Approval Tax Rate from Walker County Appraisal District was discussed by the Court.

32. Discuss and take action to designate the Walker County Appraisal District to calculate the final No-New-Revenue tax rate and Voter-Approval Tax Rate-calculated with information provided by Walker County and Walker County Appraisal District on software housed at the Walker County Appraisal District with publications and notices.  
*Judge Pierce presented information.*

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

### **EXECUTIVE SESSION**

**ACTION:** County Judge, Danny Pierce called Executive Session under **Section 551.071** at 9:41 a.m.  
**ACTION:** County Judge, Danny Pierce reconvened back in to Regular Session at 10:10 a.m.

*County Judge Danny Pierce, took a recess at 10:10 a.m.*  
*County Judge Danny Pierce, reconvened back to Regular Session 10:19 a.m.*

### **BUDGET WORKSHOP**

**ACTION:** Budget Workshop began at 10:20 a.m.

Auditor, Patricia Allen did a review of proposed budget to be filed for public review with the County Clerk's office for the fiscal year October 1, 2021 through September 30, 2022.

*Discussion of Tax Rate Calculation, and tax rate to be included in the proposed budget.*  
*The current rate is .4808*  
*The no new revenue tax rate is .4528*  
*The rate the Court has been discussing to fund the Law Enforcement and EMS and Personnel .4828.*  
*We will need to have (one) 1 public hearing for this rate.*

**ACTION:** Budget Workshop ended at 10:51 a.m.

*There was discussion on item*

25. Discuss and take action on carpet installation for the offices of the district judges and the district jury room.  
*Larry Whitener presented information.*

**MOTION:** Made by Commissioner Daugette to APPROVE carpet installation for the offices of the District Judges and the District jury room with the Capet Store wining the bid in the amount of \$ 10,981.60.  
**SECOND:** Made by Commissioner Kuykendall.  
**VOTE:** Motion carried unanimously.

### **ADJOURN**

**ACTION:** County Judge, Danny Pierce adjourned the meeting at 10:56 a.m.

*I, Kari A. French, County Clerk of Walker County, Texas, do hereby certify that these Commissioners Court Minutes are a true and correct record of the proceedings from the Meeting on August 2, 2021.*

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Walker County Clerk, Kari A. French

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Walker County Judge, Danny Pierce

**Date Minutes Approved by Commissioners Court:**



**MINUTES for Walker County Commissioners Court  
SPECIAL SESSION  
Monday, August 9, 2021, 9:00 a.m.**



**CALL TO ORDER**

Be it remembered, Commissioners Court of Walker County was called to order by County Judge Pro-Tem, Ronnie White at 9:04 a.m., in Commissioners Courtroom, 1<sup>st</sup> Floor, 1100 University Avenue, Huntsville Texas.

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

County Judge Pro-Tem, Ronnie White, stated a quorum was present. County Clerk, Kari French, certified the notice of the meeting was given in accordance with Section 551.001 of the Texas Government Code.

**GENERAL ITEMS**

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

**STATUTORY AGENDA**

**Emergency Management**

1. Discuss and take action on applying for HMPG funds for Hurricane Laura and Winter Storm.  
*Butch Davis presented information. This is for flood, shelter, generators, etc. It would be a 75%/25% match with the County being the 25%. The deadline to apply is, November 5, 2021.*

**MOTION:** Made by Commissioner Daugette to **APPROVE** applying for HMPG funds for Hurricane Laura and Winter Storm.

**SECOND:** Made by Commissioner Henry.

**VOTE:** Motion carried unanimously.

**Commissioners Court**

2. Discuss and take action on request to waive the 90 day waiting period for county insurance coverage for new EMS Director.  
*Commissioner Daugette presented information.*

**MOTION:** Made by Commissioner Daugette to **APPROVE** waiving the 90 day waiting period for county insurance coverage for new EMS Director, Rachel Parker.

**SECOND:** Made by Commissioner Henry.

**OPPOSED:** Commissioner Kuykendall.

**VOTE:** Motion carried.

3. Discuss and take action on changing the location of the regular session of Commissioners Court meeting scheduled for August 30, 2021, from the Walker County Courthouse to the Walker County Storm Shelter.  
*County Judge Pro-Tem, Ronnie White presented information.*

**MOTION:** Made by Commissioner Daugette to **APPROVE** changing the location of the Regular Session of Commissioners Court meeting scheduled for August 30, 2021, from the Walker County Courthouse to the Walker County Storm Shelter for more room to hold a public hearing.

**SECOND:** Made by Commissioner Kuykendall.

**VOTE:** Motion carried unanimously.

4. Discuss and take action to adopt Order 2021-78 amending the Financial and Budget Policies.  
*County Auditor, Patricia Allen presented information. There was discussion on Personnel Policies.*

**MOTION:** Made by Commissioner Daugette to **APPROVE** Order 2021-78 amending the Financial and Budget Policies.

**SECOND:** Made by Commissioner Henry.

**VOTE:** Motion carried.

5. Discuss and take action on scheduling the public hearing on August 30, 2021, at 9:00 a.m., at the Walker County Storm Shelter on the proposed budget for the fiscal year October 1, 2021, thru September 30, 2022.

*County Judge Pro-Tem, Ronnie White presented information.*

**MOTION:** Made by Commissioner Daugette to APPROVE scheduling a public hearing on August 30, 2021, at 9:00 a.m., at the Walker County Storm Shelter.

**SECOND:** Made by Commissioner Kuykendall.

**VOTE:** Motion carried unanimously.

6. Discuss and review final calculation of the No-New-Revenue tax rate and Voter-Approval Tax Rate.

*County Auditor, Patricia Allen presented information.*

**ACTION:** Final Calculation of No-New-Revenue and Voter Approval Tax Rate was discussed. The rates are \$0.449900/\$100 for No New Revenue and \$ 0.4962/\$100 for Voter Approval.

7. Discuss and take action on proposed tax rate for the October 1, 2021 thru September 30, 2022, budget to include in the Notice of Meeting to Vote on Proposed Tax Rate (record vote).

*County Judge Pro-Tem, Ronnie White presented information.*

**MOTION:** Made by Commissioner Daugette to APPROVE the proposed tax rate of \$0.4799 per \$100 assessed valuation, a rate that is 3 (three) cents over the No-New Revenue Tax rate; the proposed tax rate would increase total taxes in Walker County by 6.7%.

**SECOND:** Made by County Judge Pro-Tem White.

**RECORD VOTE:**

Commissioner Kuykendall For

Commissioner White For

Commissioner Daugette For

Commissioner Henry For

**VOTE:** Motion carried unanimously.

8. Discuss and take action on scheduling the public hearing on the proposed tax rate for August 30, 2021, at 9:30 am at the Walker County Storm Shelter for the fiscal year October 1, 2021 through September 30, 2022.

*County Judge Pro-Tem, Ronnie White presented information.*

**MOTION:** Made by Commissioner Daugette to APPROVE scheduling the public hearing on the proposed tax rate for August 30, 2021, at 9:30 am at the Walker County Storm Shelter.

**SECOND:** Made by Commissioner Henry.

**VOTE:** Motion carried unanimously.

### **BUDGET WORKSHOP**

**ACTION:** Budget Workshop began at 9:34 a.m.

*County Auditor, Patricia Allen, stated we are done.*

**ACTION:** Budget Workshop ended at 9:34 a.m.

### **ADJOURN**

**ACTION:** County Judge Pro-Tem, Ronnie White adjourned the meeting at 9:34 a.m.

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

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Walker County Clerk, Kari A. French

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Walker County Judge Pro-Tem, Ronnie White

Date Minutes Approved by Commissioners Court:

## *Walker County*

### *Financial Information*

*Posted as of August 10, 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 August 10, 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 August 10, 2021**  
**For the Fiscal Year Ending September 30, 2021**

<b>Ledger Balances</b>	<b>Fund Balance Fiscal Yr Begin</b>	<b>Revenues To Date</b>	<b>Expenditures To Date</b>	<b>Net Transfers Between Funds</b>	<b>Fund Balance This Date</b>
<b><u>Operating</u></b>					
101 - General Fund	\$ 11,645,297.33	\$ 25,510,684.48	\$ 18,106,012.49	\$ (2,479,159.00)	\$ 16,570,810.32
192 - Debt Service Fund	\$ 259,009.43	\$ 1,406,552.18	\$ 1,374,867.54	\$ -	\$ 290,694.07
220 - Road & Bridge	\$ 3,917,214.34	\$ 5,298,952.50	\$ 5,812,116.17	\$ 1,248,486.00	\$ 4,652,536.67
301 - Walker County EMS Fund	\$ 1,119,313.44	\$ 2,338,705.88	\$ 3,451,673.87	\$ 1,625,865.00	\$ 1,632,210.45
180 - Public Safety Seized Money Fund	\$ -	\$ -	\$ -	\$ -	\$ -
185 - General Fund - Healthy County Initiative Fund	\$ 19,384.93	\$ 277.83	\$ -	\$ -	\$ 19,662.76
	<b>16,960,219.47</b>	<b>34,555,172.87</b>	<b>28,744,670.07</b>	<b>395,192.00</b>	<b>\$ 23,165,914.27</b>
<b><u>Projects</u></b>					
105 - General Projects Fund	\$ 2,101,264.62	\$ 66,496.50	\$ 109,236.20	\$ (423,486.00)	\$ 1,635,038.92
119 - Covid 19 Relief Fund	\$ -	\$ 7,086,880.50	\$ -	\$ -	\$ 7,086,880.50
<b><u>Grants/Other Funds</u></b>					
460 - Affordable Housing Initiatives	\$ -	\$ -	\$ -	\$ -	\$ -
473 - SO Auto Task Force Grant	\$ -	\$ 54,200.21	\$ 65,803.26	\$ -	\$ (11,603.05)
474 - CDA Victims Assistance Grant	\$ -	\$ 36,500.14	\$ 49,625.85	\$ -	\$ (13,125.71)
475 - CDA Prosecutor Grant	\$ -	\$ -	\$ -	\$ -	\$ -
481 - Jag Grants	\$ -	\$ 5,206.00	\$ 5,206.00	\$ -	\$ -
482 - HGAC Fund	\$ -	\$ 12,111.34	\$ 12,111.34	\$ -	\$ -
483 - HAVA Fund	\$ -	\$ 32,348.83	\$ 13,974.87	\$ -	\$ 18,373.96
485 - Grants - HomeLand Security	\$ -	\$ -	\$ -	\$ -	\$ -
486 - Community Development Block Grant	\$ -	\$ -	\$ -	\$ -	\$ -
488 - CDBG Grant	\$ -	\$ 152,923.74	\$ 152,923.74	\$ -	\$ -
489 - CDBG Grant - Fire Protection Fund	\$ -	\$ -	\$ -	\$ -	\$ -
511 - County Records Management and Preservation	\$ 3,560.49	\$ 10,631.21	\$ -	\$ -	\$ 14,191.70
512 - County Records Preservation II Fund	\$ 64,553.93	\$ 10,105.19	\$ -	\$ -	\$ 74,659.12
515 - County Clerk Records Management and Presen	\$ 614,680.02	\$ 97,690.28	\$ 206,843.79	\$ -	\$ 505,526.51
516 - County Clerk Records Archive Fund	\$ 191,769.82	\$ 91,978.14	\$ 247,546.59	\$ -	\$ 36,201.37
518 - District Clerk Records Preservation	\$ 11,960.74	\$ 3,680.35	\$ -	\$ -	\$ 15,641.09
519 - District Clerk Rider Fund	\$ 32,224.77	\$ 9,012.89	\$ 6,010.64	\$ -	\$ 35,227.02
520 - District Clerk Archive Fund	\$ 3,252.14	\$ 1,536.24	\$ -	\$ -	\$ 4,788.38
523 - County Jury Fee Fund	\$ -	\$ 6,216.43	\$ 738.00	\$ -	\$ 5,478.43
525 - Court Reporter Services Fund	\$ 610.46	\$ 13,110.84	\$ 2,167.00	\$ -	\$ 11,554.30
526 - County Law Library Fund	\$ 4,074.92	\$ 29,860.53	\$ 12,801.07	\$ -	\$ 21,134.38
536 - Courthouse Security Fund	\$ 16,939.50	\$ 28,510.61	\$ 64,245.19	\$ 28,294.00	\$ 9,498.92
537 - Justice Courts Security Fund	\$ 47,862.36	\$ 3,938.19	\$ -	\$ -	\$ 51,800.55
538 - JP Truancy Prevention and Diversion	\$ 7,543.10	\$ 13,386.75	\$ -	\$ -	\$ 20,929.85
539 - County Speciality Court Programs	\$ 1,537.51	\$ 3,567.55	\$ -	\$ -	\$ 5,105.06
550 - Justice Courts Technology Fund	\$ 86,076.54	\$ 13,429.88	\$ 16,959.44	\$ -	\$ 82,546.98
551 - County and District Courts Technology Fund	\$ 6,722.17	\$ 1,264.50	\$ 4,639.44	\$ -	\$ 3,347.23
552- Child Abuse Prevention Fund	\$ 632.60	\$ 664.61	\$ -	\$ -	\$ 1,297.21
560 - District Attorney Prosecutors Supplement Fund	\$ -	\$ 21,807.53	\$ 17,057.68	\$ -	\$ 4,749.85
561 - Pretrial Intervention Program Fund	\$ 93,408.42	\$ 29,747.39	\$ 11,745.81	\$ -	\$ 111,410.00
562 - District Attorney Forfeiture Fund	\$ 180,865.03	\$ 61,409.71	\$ 51,263.02	\$ -	\$ 191,011.72
563 - District Attorney Hot Check Fee Fund	\$ 2,396.03	\$ 1,256.73	\$ 546.64	\$ -	\$ 3,106.12
574 - Sheriff Forfeiture Fund	\$ 422,591.42	\$ 105,029.99	\$ 18,592.00	\$ -	\$ 509,029.41
576 - Sheriff Inmate Medical Fund	\$ 47,158.36	\$ 4,326.74	\$ -	\$ -	\$ 51,485.10
577 - DOJ-Equitable Sharing Fund	\$ 403,564.33	\$ 187.12	\$ -	\$ -	\$ 403,751.45
583 - Elections Equipment Fund	\$ 9,815.25	\$ 58,466.52	\$ 44,045.00	\$ -	\$ 24,236.77
584 - Tax Assessor Elections Service Contract Fund	\$ 40,519.48	\$ 19,504.76	\$ -	\$ -	\$ 60,024.24
589 - Tax Assessor Special Inventory Fee Fund	\$ 96.52	\$ -	\$ -	\$ -	\$ 96.52
601 - SPU Civil/Criminal/Juvenile Grant/Allocations	\$ -	\$ 3,697,318.77	\$ 4,125,243.73	\$ -	\$ (427,924.96)
640 - Juvenile Grant Fund (Title IV E)	\$ 97,164.11	\$ 37.98	\$ 720.00	\$ -	\$ 96,482.09
641 - Juvenile Grant State Aid Fund	\$ -	\$ 194,051.53	\$ 164,531.54	\$ -	\$ 29,519.99
643 - Juvenile Grant-Commitment Reduction Fund	\$ -	\$ 28,853.00	\$ 7,305.00	\$ -	\$ 21,548.00
644 - Juvenile Medical Grant	\$ -	\$ 30,988.59	\$ 27,260.93	\$ -	\$ 3,727.66
645 - Juvenile HGAC Services Grant	\$ -	\$ 8,000.00	\$ 8,415.00	\$ -	\$ (415.00)
646 - Juvenile Grant - PrePost Adjudication	\$ -	\$ 7,837.00	\$ 7,837.00	\$ -	\$ -
647 - Juvenile Grant - Community Services	\$ -	\$ 93,091.52	\$ 82,535.03	\$ -	\$ 10,556.49
648 - Juvenile Grant - Regionalization	\$ -	\$ -	\$ -	\$ -	\$ -
615 - Adult Probation-Basic Services Fund	\$ 300,255.50	\$ 979,686.83	\$ 935,658.30	\$ -	\$ 344,284.03
616 - Adult Probation-Court Services Fund	\$ -	\$ 200,267.77	\$ 150,218.83	\$ -	\$ 50,048.94
617 - Adult Probation-Substance Abuse Services Fun	\$ -	\$ 111,577.46	\$ 95,248.08	\$ -	\$ 16,329.38
618 - Adult Probation-Pretrial Diversion	\$ -	\$ 34,274.79	\$ 30,472.38	\$ -	\$ 3,802.41
701 - Retiree Health Insurance Fund	\$ 1,891,344.23	\$ 110,002.36	\$ -	\$ -	\$ 2,001,346.59
801 - Sheriff Commissary Fund	\$ 116,907.88	\$ 147,487.62	\$ 22,001.55	\$ -	\$ 242,393.95
802 - Walker County Public Safety Communications Center	\$ 1,059,455.57	\$ 1,262,951.01	\$ 1,097,698.86	\$ -	\$ 1,224,707.72
810 - Agency Fund - LEOSE Training Funds	\$ -	\$ -	\$ -	\$ -	\$ -
820 - CERTZ #1	\$ -	\$ -	\$ -	\$ -	\$ -
	<b>5,759,543.20</b>	<b>7,840,037.17</b>	<b>7,759,992.60</b>	<b>28,294.00</b>	<b>5,867,881.77</b>
	<b>\$ 24,821,027.29</b>	<b>\$ 49,548,587.04</b>	<b>\$ 36,613,898.87</b>	<b>\$ -</b>	<b>\$ 37,755,715.46</b>





**Cash and Investments Report**  
**Transactions Posted as of August 10, 2021**  
**For the Fiscal Year Ending September 30, 2021**

	Other Bank					Total
	Cash	Accounts	Texpool	MBIA	Wells Fargo	
<b>Operating</b>						
101 - General Fund	\$ 1,525,026.21	\$ 87,713.89	\$ 8,164,876.43	\$ 1,279,869.16	\$5,901,338.75	\$16,958,824.44
192 - Debt Service Fund	11,878.43	-	265,792.64	-	-	\$ 277,671.07
220 - Road & Bridge	507,843.84	-	4,282,546.21	-	-	\$ 4,790,390.05
301 - Walker County EMS Fund	532,693.96	(143,977.49)	763,393.95	60,588.56	161,120.60	\$ 1,373,819.58
180 - Public Safety Seized Money Fund	-	-	182,463.19	-	-	\$ 182,463.19
185 - General Fund - Healthy County Initiative Fu	1,781.85	-	17,880.62	-	-	\$ 19,662.47
	2,579,224.29	(56,263.60)	13,676,953.04	1,340,457.72	6,062,459.35	23,602,830.80
<b>Projects</b>						
105 - General Projects Fund	10,802.55	-	494,168.41	804,970.14	325,097.82	1,635,038.92
119- Covid 19 Relief Fund	7,086,880.50	-	-	-	-	7,086,880.50
<b>Grants/Other Funds</b>						
460 - Affordable Housing Initiatives	-	-	-	-	-	-
473- SO Auto Task Force Grant	(11,603.05)	-	-	-	-	(11,603.05)
474 - CDA Victims Grant	(13,125.71)	-	-	-	-	(13,125.71)
475 - CDAProsecutor Grant	-	-	-	-	-	-
481 - Jag Grants	-	-	-	-	-	-
482 - HGAC Grants	(7,108.74)	-	-	-	-	(7,108.74)
483 - HAVA Fund	18,373.96	-	-	-	-	18,373.96
484 - Grants - Other Funds	0.00	-	-	-	-	-
485 - Grants Homeland Security	0.00	-	-	-	-	-
488 - CDBG Grants	0.00	-	-	-	-	-
489 - CDBG Grant - Fire Protection	0.00	-	-	-	-	-
511 - County Records Management and Preservi	14,191.70	-	-	-	-	14,191.70
512 - County Records Preservation II Fund	13,270.41	-	61,388.71	-	-	74,659.12
515 - County Clerk Records Management and Pri	11,053.05	-	428,117.41	66,356.05	-	505,526.51
516 - County Clerk Records Archive Fund	5,656.97	-	30,544.40	-	-	36,201.37
518 - District Clerk Records Preservation	10,637.28	-	5,003.81	-	-	15,641.09
519 - District Clerk Rider Fund	5,857.63	-	29,369.39	-	-	35,227.02
520 - District Clerk Archive Fund	4,788.38	-	-	-	-	4,788.38
523 - County Jury Fee Fund	5,478.43	-	-	-	-	5,478.43
525 - Court Reporter Services Fund	11,554.30	-	-	-	-	11,554.30
526 - County Law Library Fund	21,684.38	-	-	-	-	21,684.38
536 - Courthouse Security Fund	9,498.92	-	-	-	-	9,498.92
537 - Justice Courts Security Fund	6,155.95	-	45,644.60	-	-	51,800.55
538 - JP Truancy Prevention and Diversion	16,983.32	-	3,946.53	-	-	20,929.85
539 - County Specialty Court Revenues Fund	4,309.90	-	795.16	-	-	5,105.06
540 - Fire Suppression-US Forest Service Fund	0.00	-	17,354.47	-	-	17,354.47
550 - Justice Courts Technology Fund	7,893.23	-	74,653.75	-	-	82,546.98
551 - County and District Courts Technology Fun	2,326.05	-	1,021.18	-	-	3,347.23
552- Child AbusePrevention Fund	1,297.21	-	-	-	-	1,297.21
560 - District Attorney Prosecutors Supplement F	4,749.85	-	-	-	-	4,749.85
561 - Pretrial Intervention Program Fund	31,264.98	-	80,145.02	-	-	111,410.00
562 - District Attorney Forfeiture Fund	25,913.14	-	165,098.58	-	-	191,011.72
563 - District Attorney Hot Check Fee Fund	3,106.12	-	-	-	-	3,106.12
574 - Sheriff Forfeiture Fund	101,435.41	865.31	409,216.82	-	-	511,517.54
576 - Sheriff Inmate Medical Fund	6,165.29	-	45,319.81	-	-	51,485.10
577 - DOJ-Equitable Sharing Fund	0.00	-	379,777.65	23,973.80	-	403,751.45
583 - Elections Equipment Fund	24,236.77	-	-	-	-	24,236.77
584 - Tax Assessor Elections Service Contract Fur	24,006.50	-	36,017.74	-	-	60,024.24
589 - Tax Assessor Special Inventory Fee Fund	80.16	-	16.36	-	-	96.52
601 - SPU Civil/Criminal/Juvenile Grant/Allocation	(660,271.80)	-	-	-	-	(660,271.80)
640 - Juvenile Grant Fund (Title IVE)	9,835.58	-	86,646.51	-	-	96,482.09
641 - Juvenile Grant State Aid Fund	29,519.99	-	-	-	-	29,519.99
643 - Juvenile Grant-Commitment Reduction Fui	21,548.00	-	-	-	-	21,548.00
644 - Juvenile Medical Fund Grant	3,727.66	-	-	-	-	3,727.66
645 - Juvenile Services- HGAC Grant	(1,425.00)	-	-	-	-	(1,425.00)
646 - Juvenile Grant - PrePost Adjudication	0.00	-	-	-	-	-
647 - Juvenile Grant - Community Programs	10,556.49	-	-	-	-	10,556.49
648 - Juvenile Grant - Regionalization	0.00	-	-	-	-	-
701 - Retiree Health Insurance Fund	0.00	-	795,518.42	1,205,828.17	-	2,001,346.59
<b>County Treasurer Agency Funds</b>						
615 - Adult Probation-Basic Services Fund	194,877.88	30.00	34,084.69	115,666.64	-	344,659.21
616 - Adult Probation-Court Services Fund	57,382.26	-	-	-	-	57,382.26
617 - Adult Probation-Substance Abuse Services I	18,598.18	-	-	-	-	18,598.18
618 - Pretrial Diversion	3,802.41	-	-	-	-	3,802.41
801 - Sheriff Commissary Fund	180,442.43	-	62,427.24	-	-	242,869.67
802 - Walker County Public Safety Communicati	408,513.21	-	832,380.68	-	-	1,240,893.89
810 - Agency Fund - LEOSE Training Funds	54,160.94	-	-	-	-	54,160.94
820 - CERTZ #1	0.00	-	-	-	-	-
	691,400.02	895.31	3,624,488.93	1,411,824.66	0.00	5,728,608.92
	\$10,368,307.36	\$ (55,368.29)	\$17,795,610.38	\$ 3,557,252.52	\$6,387,557.17	\$38,053,359.14



**Cash and Investments Report**  
**As of August 11, 2021**  
 Transactions Posted as of August 10, 2021

	Cash	ICT	Certificates of Deposit	Total
<b>Agency Funds Maintained by the Department (Balance as of Last Date Reported by the Department)</b>				
850 Agency Fund - County Clerk	\$ 1,510,713.13	\$ 511,650.47	\$ -	\$ 2,022,363.60
851 Agency Fund - District Clerk	\$ 1,175,809.60	\$ -	\$ 618,665.63	\$ 1,794,475.23
852 Agency Fund - Criminal District Attorney	\$ 7,463.32	\$ -	\$ -	\$ 7,463.32
853 Agency Fund - Tax Assessor	\$ 2,039,021.55	\$ -	\$ -	\$ 2,039,021.55
854 Agency Fund - Sheriff	\$ 96,496.77	\$ -	\$ -	\$ 96,496.77
855 Agency Fund - Juvenile	\$ 2,181.00	\$ -	\$ -	\$ 2,181.00
856 Agency Fund - County Treasurer Jury	\$ 25.99	\$ -	\$ -	\$ 25.99
857 Agency Fund - Justice of Peace Precinct 4	\$ 9,276.20	\$ -	\$ -	\$ 9,276.20
858 Agency Fund - Adult Probation	\$ 3,391.97	\$ -	\$ -	\$ 3,391.97
	<u>\$ 4,844,379.53</u>	<u>\$ 511,650.47</u>	<u>\$ 618,665.63</u>	<u>\$ 5,974,695.63</u>

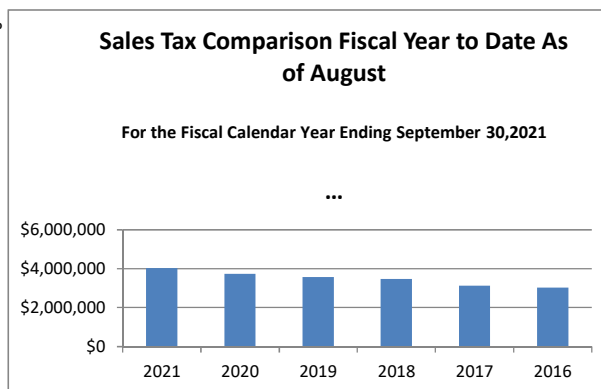


### Sales Tax Revenue Comparison by Fiscal Year

		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	\$ 326,826.28
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	\$ 251,149.95	\$ 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	27.97%	\$ 393,372.95	\$ 307,406.08	\$ 302,439.53	\$ 299,690.96	\$ 282,842.31	\$ 252,423.35
July	8.48%	\$ 349,935.05	\$ 322,571.05	\$ 285,622.64	\$ 336,926.85	\$ 270,157.12	\$ 233,657.18
August	10.41%	\$ 434,731.20	\$ 393,734.55	\$ 339,087.66	\$ 352,584.14	\$ 316,882.51	\$ 303,796.87
September		\$ -	\$ 328,146.29	\$ 330,366.78	\$ 296,901.19	\$ 279,531.61	\$ 245,944.74
		<b>\$ 4,030,897.92</b>	<b>\$ 4,059,740.46</b>	<b>\$ 3,891,181.60</b>	<b>\$ 3,767,681.75</b>	<b>\$ 3,406,829.14</b>	<b>\$ 3,269,162.54</b>
One-timePayment				\$ 230,654.85			
				<u>\$ 4,121,836.45</u>			
		This time last year		\$3,731,594.17			
		% Change		8.02%			

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

Fiscal Year to Date	\$ 4,030,897.92	\$ 3,731,594.17	\$ 3,560,814.82	\$ 3,470,780.56	\$ 3,127,297.53	\$ 3,023,217.80
Budgeted this Fiscal Year	\$ 3,875,000.00					
Pct Received This FY	104.0%					





## 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	\$ 19,695.00	\$ (2,376.50)	\$ 17,318.50	\$ 6,131.70	\$ 18,350.50	\$ 54,074.80	\$ 27,470.20	\$ 21,976.70	\$ 31,317.86
June	\$ 26,186.00	\$ (3,789.00)	\$ 22,397.00	\$ 6,101.35	\$ 18,272.90	\$ 42,187.90	\$ 17,592.50	\$ 29,828.30	\$ 24,590.39
July	\$ 26,604.00	\$ (3,910.00)	\$ 22,694.00	\$ 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
	\$146,559.85	\$ (18,418.00)	\$ 128,141.85	\$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 \$ 128,141.85

This time last year

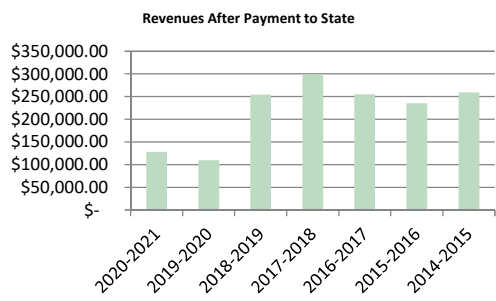
\$109,790.60

% Change

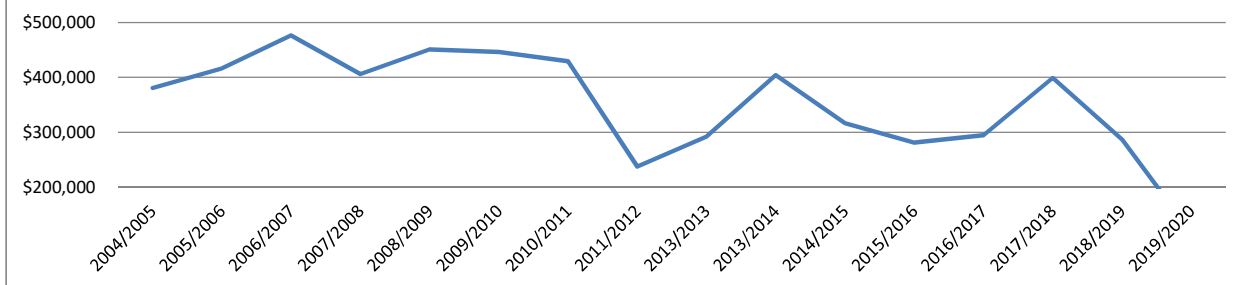
16.70%

Fiscal Year to Date \$146,559.85 \$ (18,418.00) \$ 128,141.85 \$109,790.60 \$254,669.57 \$299,052.45 \$254,928.02 \$235,505.65 \$259,684.91

### Revenue Comparison Thru July



### 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

IN THE 12TH JUDICIAL DISTRICT COURT OF  
GRIMES, MADISON AND WALKER COUNTIES

ORDER FOR SALARY OF  
OFFICIAL COURT REPORTER OF  
THE 12TH JUDICIAL DISTRICT

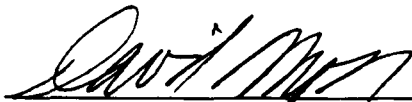
Pursuant to the Local Government Code of the State of Texas, V.A.T.C., notice was given and a public hearing held on July 30, 2021 at 2:00 p.m. in the District Courtroom of the Walker County Courthouse in Huntsville, Texas, by the Judge of the 12th Judicial District of the State of Texas, for the purpose of setting the salary of the Official Court Reporter of the 12th Judicial District for the fiscal year beginning October 1, 2021, and ending September 30, 2022. Pursuant to the above, it is hereby ordered that the salary for the fiscal year 2021-2022 for the above described reporter is set at \$81,401.82.

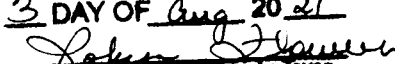
Under Chapter 52.054 of the Government Code, V.A.T.C., each county will be required to pay their annual pro rata share in twelve equal monthly installments.

<u>County</u>	<u>Percentage</u>	<u>Annually</u>
Walker	.6283291	\$51,147.13
Grimes	.24867611	20,242.69
Madison	.122994791	<u>10,012.</u>
		\$81,401.82

It is further ordered that this order shall be recorded by the District Clerks in the appropriate minutes of this Court, certified by such Clerks to the Commissioners Court, and recorded by such Court in its minutes with an order directing such payments.

This order is effective on October 1, 2021. Signed on this the 30th day of July, 2021.

  
David W. Moorman, Judge  
12th Judicial District of Texas

**FILED**  
TIME 1:55 pm  
3 DAY OF Aug 20 21  
  
District Clerk, Walker County, Texas

Volume 1  
Page 256

IN THE 278TH JUDICIAL DISTRICT COURT OF  
LEON, MADISON AND WALKER COUNTIES

ORDER FOR SALARY OF  
OFFICIAL COURT REPORTER OF  
THE 278TH JUDICIAL DISTRICT

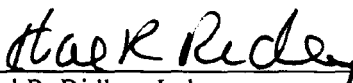
Pursuant to the Local Government Code of the State of Texas, V.A.T.C., notice was given and a public hearing held on July 30, 2021 at 2:00 p.m. in the District Courtroom of the Walker County Courthouse in Huntsville, Texas by the Judge of the 278th Judicial District of the State of Texas, for the purpose of setting the salary of the Official Court Reporter of the 278th Judicial District for the fiscal year beginning October 1, 2021, and ending September 30, 2022. Pursuant to the above, it is hereby ordered that the salary for the fiscal year 2021-2022 for the above described reporter is set at **\$81,401.82**

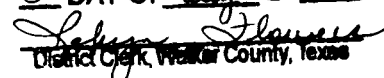
Under Chapter 52.054 of the Government Code, V.A.T.C., each county will be required to pay their annual pro rata share in twelve equal monthly installments.

<u>County</u>	<u>Percentage</u>	<u>Annually</u>
Walker	0.69722623	\$56,755.48
Leon	0.166292435	13,536.51
Madison	0.136481335	<u>11,109.83</u>
Total		<b><u>\$81,401.82</u></b>

It is further ordered that this order shall be recorded by the District Clerks in the appropriate minutes of this Court, certified by such Clerks to the Commissioners Court, and recorded by such Court in its minutes with an order directing such payments.

This order is effective on October 1, 2021. Signed on this the 3<sup>rd</sup> day of August, 2021.

  
\_\_\_\_\_  
Hal R. Ridley, Judge  
278th Judicial District of Texas

**FILED**  
TIME 4:00 pm  
3 DAY OF Aug 20 21  
  
District Clerk, Walker County, Texas

IN THE 12<sup>TH</sup> AND 278<sup>TH</sup> JUDICIAL DISTRICT COURT OF  
WALKER COUNTY, TEXAS  
ORDER FOR SALARY AND  
ANY OTHER ALLOWANCE TO  
WALKER COUNTY AUDITOR and ASSISTANTS

Pursuant to the Local Government Code of the State of Texas, V.A.T.C., 152.905 notice was given and a public hearing held on July 30, 2021 in the District Courtroom of the Walker County Courthouse in Huntsville, Texas by the Judges of the 12<sup>th</sup> and 278<sup>th</sup> Judicial Districts of the State of Texas, for the purpose of setting the salary and other allowance of the Walker County Auditor and assistants for the fiscal year beginning October 1, 2021 and ending September 30, 2022.

Pursuant to the above, it is hereby ordered that the salary and other allowances to the Walker County Auditor and listed Assistants for the fiscal year beginning October 1, 2021 and ending September 30, 2022 is approved as follows:

<u>Position</u>	<u>Pay</u>	<u>County Pay Scale</u>
County Auditor	\$111,130	
First Assistant Auditor	\$80,000	18
Assistant Auditor IV	\$62,380	14
Assistant Auditor IV	\$62,380	14
Assistant Auditor III	\$57,000	13
Assistant Auditor III	\$55,418	13
Assistant Auditor II	\$45,159	10
Assistant Auditor II	\$45,159	10
Assistant Auditor I	\$40,000	8
Overtime	\$10,000	
Plus Longevity per County Policy		


Plus Commissioners Court approved retention amounts, special pay amounts or across the board pay increases granted other employees.


Positions are to be placed on County Salary Group Ranges as listed.


It is further ordered that the County Auditor may pay positions at a different County pay grade or at a rate of pay other than listed above and may increase hours worked or the pay of an employee as long as the total salary and benefits budget is not exceeded and an increase in the following year's salary and benefits budget is not required as a result of the change. It is further ordered that the Walker County Auditor may hire part time employee(s) in lieu of full time positions, hire part-time and temporary employees, and may pay overtime to assistants in lieu of comp time being accrued as long as the total salary and benefits expenditures for the year does not exceed the total budget for salaries and benefits in the County Auditors budget for the fiscal year. Flexibility is allowed to the County Auditor in scheduling the work week, office hours, scheduling of holidays, office closures and pay for employees following the pattern established by the County Judge for the Courthouse, and the Auditor and assistants working from home and remote sites.

It is directed that this order shall be recorded by the Walker County District Clerk in the appropriate minutes of these courts and certified by such clerk to the Walker County Commissioners Court.

This order is effective immediately. Signed on this 30<sup>th</sup> day of July, 2021.

  
David Moorman Judge  
12<sup>th</sup> Judicial District of Texas

  
Hal R. Ridley, Judge,  
278<sup>th</sup> Judicial District of Texas

**FILED**  
TIME 2:51 pm  
30 DAY OF July 2021  
  
District Clerk, Walker County, Texas



## District Clerk

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

#### Collections

Receipt Fees for the Month	\$22,247.69
NSF Check Reimbursement	\$0.00
Received by Collections Department	\$2,800.31
Paid by Credit Card	\$8,343.00
Remitted to County Treasurer + TDCJ Rider & Nisi payment	\$11,104.38
Subtotal Revenues for the Month	\$22,247.69

#### Summary of Deposits/Remittances

Date of Dynamics System receipt	Deposit with County Treasurer	Deposit CreditCard eFile Account	Deposited By Collection Department	Total Deposits/ Remittances
07/01/21	\$ -	\$ 155.00	\$ -	\$ 155.00
07/02/21	\$ 939.00	\$ 608.00	\$ 162.00	\$ 1,709.00
07/06/21	\$ 344.00	\$ 366.00	\$ 115.00	\$ 825.00
07/07/21	\$ -	\$ 591.00	\$ -	\$ 591.00
07/08/21	\$ 50.00	\$ 834.00	\$ 150.00	\$ 1,034.00
07/09/21	\$ -	\$ 283.00	\$ 150.00	\$ 433.00
07/12/21	\$ -	\$ 105.00	\$ -	\$ -
07/13/21	\$ 351.00	\$ 48.00	\$ 80.00	\$ 479.00
7/13-AG	\$ 2,174.04	\$ -	\$ -	\$ 2,174.04
07/14/21	\$ -	\$ 138.00	\$ -	\$ 138.00
07/15/21	\$ -	\$ 75.00	\$ -	\$ 75.00
07/16/21	\$ 755.00	\$ 252.00	\$ 310.00	\$ 1,317.00
07/19/21	\$ 520.00	\$ 275.00	\$ 79.00	\$ 874.00
07/20/21	\$ 846.00	\$ 607.00	\$ 40.00	\$ 1,493.00
07/21/21	\$ 108.00	\$ 542.00	\$ 55.00	\$ 705.00
07/22/21	\$ 3,443.34	\$ 721.00	\$ 1,342.93	\$ 5,507.27
07/23/21	\$ -	\$ -	\$ -	\$ -
07/26/21	\$ 268.00	\$ 115.00	\$ 71.38	\$ 454.38
07/27/21	\$ 500.00	\$ 890.00	\$ -	\$ 1,390.00
07/28/21	\$ -	\$ 593.00	\$ -	\$ 593.00
07/29/21	\$ 508.00	\$ 862.00	\$ 245.00	\$ 1,615.00
07/30/21	\$ 298.00	\$ 283.00	\$ -	\$ 581.00
				\$ -
				\$ -

	\$ -
<b>Totals for the Period</b>	<b>\$ 11,104.38    \$ 8,343.00    \$ 2,800.31    \$ 22,247.69</b>

Funds Pending Remittance to Treasurer \$0.00

Collections thru Probation and Reported by Probation for District Court \$10,238.22

Planning and Development Dept.  
Summary of Receipts and Remittances to County Treasurer  
For the Period of 7/1/2021 to 7/31/2021

<b>Receipts for the Month:</b>					<b>Totals:</b>
	Receipts for Development Permit				\$ 5,900.00
	Receipts for Res. Permits (w/ OSSF)				\$ 6,930.00
	Receipts for Comm. Permits (w/ OSSF)				\$ 1,020.00
	Receipts for Per S.F. of Development Fee				\$ 891.70
	Receipts for Upgrade to Comm. OSSF from Res.				\$ 300.00
	Receipts for OSSF Maintenance Inspection Reports				\$ 4,935.00
	Receipts for Overdue OSSF Maint. Insp. Reports				\$ 1,482.00
	Receipts for Overdue OSSF Maint. Contracts				\$ 4,000.00
	Receipts for Res. Re-Insp. Fee				\$ 125.00
	Receipts for OSSF Review Fee				\$ 1,500.00
	Receipts for Re-plat Fee				\$ 750.00
	Receipts for Minor Plat Fee				\$ 750.00
	Receipts for Subdv. Variance Request Fee				\$ 800.00
	Receipts for Additional Submittal Fees				\$ 2,976.27
	Receipts for Map Fee				\$ 15.00
	Receipts for 2.5% Credit Card Use Fee				\$ 279.42
	Subtotal of Revenues for the Month of July 2021:				\$ 32,654.39
	Less Paid by Credit Card:				\$ 11,460.42
	<b>Total to be Remitted to County Treasurer:</b>				<b>\$ 21,193.97</b>
<b>Summary of Deposits/Remittances:</b>					
<b>Receipt Date:</b>	<b>For the Period Date:</b>	<b>Deposit with County Treasurer</b>	<b>Deposit Credit Card Account</b>		<b>Total Deposits / Remittances</b>
7/6/2021	7/1/2021	\$ 60.00	\$ 461.25		\$ 521.25
7/8/2021	7/2/2021 to 7/7/2021	\$ 3,805.70	\$ 1,293.53		\$ 5,099.23
7/15/2021	7/8/2021 to 7/13/2021	\$ 4,501.27	\$ 2,299.05		\$ 6,800.32
7/16/2021	7/14/2021 to 7/15/2021	\$ 2,293.00	\$ 507.36		\$ 2,800.36
7/22/2021	7/16/2021 to 7/20/2021	\$ 2,440.00	\$ 1,009.62		\$ 3,449.62
7/26/2021	7/21/2021 to 7/22/2021	\$ 5.00	\$ 1,276.12		\$ 1,281.12
7/28/2021	7/23/2021 to 7/27/2021	\$ 4,380.00	\$ 2,110.47		\$ 6,490.47
8/2/2021	7/28/2021 to 7/31/2021	\$ 3,709.00	\$ 2,503.02		\$ 6,212.02
	<b>Total Deposits for the Period - July 2021</b>	<b>\$ 21,193.97</b>	<b>\$ 11,460.42</b>		<b>\$ 32,654.39</b>
	<b>Funds Pending Remittance to Treasurer:</b>	<b>\$ -</b>			

# WALKER COUNTY DEPARTMENT OF PLANNING AND DEVELOPMENT

## Commissioner's Court Report Calculation Sheet

July

10/01/2020 through  
07/31/2021

Permit Type	Fee	# Issued	Monthly Balance	New Fiscal Year Totals
**Comm/Multi Family OSSF	\$510.00	2	\$1,020.00	\$13,770.00
***Single Family Res. OSSF	\$210.00	33	\$6,930.00	\$73,080.00
Development Permit Fee	\$100.00	59	\$5,900.00	\$59,900.00
Per Sq. Ft. Development Fee	.05 / .015	2	\$891.70	\$19,650.81
OSSF Spray Mod. Half Fee	1/2 of Reg. Fee	0	\$0.00	\$1,405.00
OSSF Per Gal. Over 500	\$0.25	0	\$0.00	\$150.00
Upgrade to Comm. OSSF	\$300.00	1	\$300.00	\$2,400.00
Re-Insp./Addn'l. Insp Fee	\$125.00	1	\$125.00	\$2,875.00
Misc. Map Fee	\$ 5.00/\$ 15.00	1	\$15.00	\$120.00
Solid Waste	\$50.00	0	\$0.00	\$0.00
Open Records Request	.10 per page	0	\$0.00	\$0.00
Minor Plat Fee	\$250.00	3	\$750.00	\$4,750.00
Major Plat Fee	\$600.00	0	\$0.00	\$4,200.00
Addn'l. Lots No Roads	\$50.00	0	\$0.00	\$1,800.00
Addn'l. Lots W/ Roads	\$50.00	0	\$0.00	\$7,700.00
Per Linear Foot of Development Fee	\$1.00	0	\$0.00	\$25,834.00
1.5% Cost of Construction Fee		0	\$0.00	\$53,691.57
Additional Submittal Fees 25% of original fees		1	\$2,976.27	\$2,976.27
Re-Plat Fee	\$250.00	3	\$750.00	\$8,250.00
Variance Request Fee	\$200.00	4	\$800.00	\$6,000.00
OSSF Subdv. Review Fee	\$150.00	10	\$1,500.00	\$14,550.00
OSSF Review Per Lot Fee	\$10.00	0	\$0.00	\$1,900.00
TCEQ Fee for N/C OSSF Permit	\$0.00	0	\$0.00	\$10.00
Upgrade Misc.	\$75.00	0	\$0.00	\$0.00
OSSF Process. Fee (Inspect. Rpts.)	\$5.00	987	\$4,935.00	\$49,985.00
Overdue Report Fee	\$2.00	741	\$1,482.00	\$18,824.00
Overdue OSSF Contract Fee	\$25.00	160	\$4,000.00	\$17,075.00
Misc. Returned Chk. Fee	\$30.00	0	\$0.00	\$30.00
2.50% Credit Crd Fees		70	\$279.42	\$2,891.65
<b>Month End Final Calculations:</b>			<b>\$32,654.39</b>	<b>\$393,818.30</b>

### Additional Information:

Permits Refunded	0
Addresses Issued	42

\*\*\*Special Note: Any entry with the \*\* symbol requires a \$10.00 payment be made to the state for OSSF reasons.

	FY Comparison(s)	FY 2019/2020	FY 2018/2019	FY 2017/2018	FY 2016/2017	FY 2015/2016	FY 2014/2015	FY 2013/2014
Total Income for Month - July 2021	\$ 32,654.39	\$ 24,082.41	\$ 27,073.66	\$ 44,013.75	\$ 19,276.86	\$ 16,805.20	\$ 16,746.75	\$ 10,567.00
Total FY 2020/2021 Income YTD ( as of July )	\$ 393,818.30	\$ 318,734.71	\$ 242,499.64	\$ 258,775.68	\$ 184,019.56	\$ 182,821.16	\$ 180,536.94	\$ 110,658.00

## Walker County

Month	Prior Adj. Tax Levy	Total Collected to Date (Prior Year)	Percentage	Current Adj. Tax Levy	Total Collected to Date (Current Year)	Percentage Adj. Levy	Percentage Original Levy
October	20,936,487.31	266,465.87	0.0127	21,969,130.73	308,599.17	0.0140	0.0140
November	20,939,063.09	1,533,572.78	0.0732	21,956,758.44	1,777,431.38	0.0810	0.0809
December	20,943,383.84	6,307,466.66	0.3012	21,924,080.28	6,589,955.85	0.3006	0.2999
January	19,970,486.48	18,127,517.86	0.9077	21,926,783.31	16,438,588.40	0.7497	0.7481
February	20,941,328.12	19,206,978.61	0.9172	21,921,762.73	20,249,539.99	0.9237	0.9215
March	20,930,828.59	19,589,292.09	0.9359	21,931,632.16	20,790,967.32	0.9480	0.9462
April	20,925,559.30	19,769,514.61	0.9448	21,921,067.76	21,024,173.93	0.9591	0.9568
May	20,931,894.77	19,986,449.20	0.9548	21,921,195.58	21,217,470.76	0.9679	0.9656
June	20,937,357.16	20,142,744.43	0.9620	21,920,811.14	21,349,852.61	0.9740	0.9716
July	20,934,125.35	20,290,467.40	0.9693	21,919,666.90	21,452,439.12	0.9787	0.9763
August							
September							

## **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.

WHEREAS, on May 24, 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 June 7, 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 June 21, 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 July 6, 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 July 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 August 2, 2021, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.



## DECLARATION OF LOCAL DISASTER FOR PUBLIC HEALTH EMERGENCY

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

DATED this the 16<sup>th</sup> day of August, 2021.

---

Danny Pierce  
County Judge

---

Danny Kuykendall  
Commissioner, Pct. 1

---

Ronnie White  
Commissioner, Pct. 2

---

Bill Dugette  
Commissioner, Pct. 3

---

Jimmy D. Henry  
Commissioner, Pct. 4

Attest:

---

Kari A. French  
County Clerk

## **ELECTION JUDGES**

Term 09/01/2021 – 08/31/2022

*(Submitted/Nominated by Party Chairs; To be appointed by Commissioners' Court August 16, 2021)*

<b>DEMOCRATIC</b> <b>PRESIDING/ALTERNATE</b> <b>JUDGE NOMINEES</b>	
<b>PRESIDING JUDGES</b>	1. Fred Guillory
	2. Dorothy Willett
	3. Marsie Grant
	4. JoAnn Anderson
	5. Gwen Grigsby
	6. Helen Belcher
	7. Myra Walker
	8. Chris Tyson
<b>ALTERNATE JUDGES</b>	9. Mark Brown
	10. Andie Ho
	11. David Landmann
	12. Heidi Schneider
	13. Eldaa Avalos
	14. Raul Avalos
	15. Enrique Herrera
	16.

<b>REPUBLICAN</b> <b>PRESIDING/ALTERNATE</b> <b>JUDGE NOMINEES</b>	
<b>PRESIDING JUDGES</b>	1. Rhonda Hanks
	2. Sylvia Rosenberger
	3. Martha Grisham
	4. Deborah Penney
	5. Charlotte Miller
	6. Alice Ellisor
	7. Stephanie Fors
	8. Tammy Gann
<b>ALTERNATE JUDGES</b>	9. Sonja Tennant
	10. Tom Oleinik
	11. Lois Anne New
	12. Pam Baldwin
	13. Julia Woods
	14. Kara Vance
	15. Rosemary Heinsohn
	16. Glenn Frey

### **Early Voting Ballot Board – Presiding Judge Nominees**

**DEM** – Donnie Harrison

**REP** - David Standlee



**THE STATE OF TEXAS**  
**COUNTY OF WALKER**

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**Attachment B** *(Joint Election Agreement, November 2, 2021 Election)*

**ELECTION JUDGES**

*(Submitted/Nominated by Party Chairs; Appointed by Commissioners' Court August 16, 2021)*

Democratic Judge/Alt
Fred Guillory
Dorothy Willett
Marsie Grant
Joe Ann Anderson
Gwen Grigsby
Helen Belcher
Myra Walker
Chris Tyson

Republican Judge/Alt
Rhonda Hanks
Sylvia Rosenberger
Martha Grisham
Deborah Penney
Charlotte Miller
Alice Ellisor
Stephanie Fors
Tammy Gann

# Disbursement Report 8/02/2021-08/03/2021

Payment Journal 08/02/2021

65,725.57

## ACH PAYMENTS

City of Huntsville 08/03/2021	20,541.00
WC Hardware 08/03/2021	384.69
Riverside VFD 08/03/2021	1,359.00
Vulcan 08/03/2021	15,335.70
Guthrie 08/03/2021	500.00
City of Huntsville (2) 08/03/2021	3,406.79
US Bank 08/03/2021	26,758.83

## Voided Checks:

Check register and eft/draft Total	134,011.58
Dynamics Total	(\$134,011.58)
- difference - **	-
<b>Total Disbursement</b>	<b>\$ 134,011.58</b>





**Walker County Disbursement Report**  
**08/02/2021-08/03/2021**

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Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
242405	8/2/2021	8758	7/16/2021		JP4 Citations/421-025900/Chavez, C. - 7/16/21	APIV-00096436	133.45
242406	8/2/2021	8759	7/16/2021		JP4 Citations/421-025910/Perry, A. - 7/16/21	APIV-00096437	133.45
Due to Parks/Wildlife from JP4 Total							266.90
<b>101.25130.10000 - Colonial Life Payable</b>							
<b>10024 - Colonial Life &amp; Accident Insurance Company</b>							
242334	8/2/2021	9797036-	7/10/2021		June 2021 Premiums	APIV-00096536	390.62
242334	8/2/2021	9797036-	7/18/2021		July 2021 Premiums	APIV-00096537	390.62
Colonial Life Payable Total							781.24
<b>101.25230.10000 - Nationwide/VALIC Payable</b>							
<b>10171 - Nationwide Retirement Solutions</b>							
242373	8/2/2021	pr11413	8/2/2021		ppe 07/24/21 pd 08/06/21	APIV-00096524	1,090.50
Nationwide/VALIC Payable Total							1,090.50
<b>101.25260.10000 - Prepaid Legal Payable</b>							
<b>10313 - Legal Shield</b>							
242364	8/2/2021	0721LS	7/25/2021		July 2021 Premiums	APIV-00096539	235.18
Prepaid Legal Payable Total							235.18
<b>101.25270.10000 - Security Benefit - 457 Plan Payable</b>							
<b>10384 - Security Benefit Group</b>							
242382	8/2/2021	pr11412	8/2/2021		ppe 07/24/21 pd 08/06/21	APIV-00096525	125.00
Security Benefit - 457 Plan Payable Total							125.00
<b>Balance Sheet Accounts Total</b>							<b>2,528.82</b>
<b>Centralized Costs</b>							
<b>101.52020.19010 - Group Insurance</b>							
<b>10630 - United Healthcare Senior Supplement</b>							
242398	8/2/2021	0821UH	7/12/2021		August 2021 Monthly Premiums	APIV-00096503	4,964.94
<b>10631 - United Healthcare Medicare RX</b>							
242397	8/2/2021	0821UHRX	7/12/2021		August 2021 Monthly Premiums	APIV-00096502	4,971.24
Group Insurance Total							9,936.18
<b>101.52990.19010 - Payroll Related Rounding</b>							
<b>10024 - Colonial Life &amp; Accident Insurance Company</b>							
242334	8/2/2021	9797036-	7/10/2021		June 2021 Premiums	APIV-00096536	(0.04)
242334	8/2/2021	9797036-	7/18/2021		July 2021 Premiums	APIV-00096537	(0.04)
<b>10313 - Legal Shield</b>							
242364	8/2/2021	0721LS	7/25/2021		July 2021 Premiums	APIV-00096539	(0.03)
Payroll Related Rounding Total							(0.11)
<b>101.62110.19010 - Fuel</b>							
<b>11928 - U.S. Bank NA</b>							
00000000000029	8/3/2021	8693471792130	7/24/2021	PO - 30978	Fuel thru 07/24/21 - Mail Car, FAS#12895	APIV-00096495	90.94
Fuel Total							90.94
<b>101.68310.19010 - Parking Lot Contract</b>							
<b>11866 - Guthrie, Regina</b>							
00000000000029	8/3/2021	G210801	8/1/2021		Parking Lot Rental - 08/21	APIV-00096008	500.00
Parking Lot Contract Total							500.00
<b>Centralized Costs Total</b>							<b>10,527.01</b>

**Constable Precinct 1**



**Walker County Disbursement Report**  
**08/02/2021-08/03/2021**

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Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
<b>101.62110.44010 - Fuel</b>							
<b>11928 - U.S. Bank NA</b>							
0000000000029	8/3/2021	8693471792130	7/24/2021	PO - 30978	Fuel thru 07/24/21	APIV-00096495	128.64
						Fuel Total	128.64
<b>Constable Precinct 1 Total</b>							<b>128.64</b>
<b>Constable Precinct 2</b>							
<b>101.62110.44020 - Fuel</b>							
<b>11928 - U.S. Bank NA</b>							
0000000000029	8/3/2021	8693471792130	7/24/2021	PO - 30978	Fuel thru 07/24/21	APIV-00096495	166.57
						Fuel Total	166.57
<b>Constable Precinct 2 Total</b>							<b>166.57</b>
<b>Constable Precinct 3</b>							
<b>101.62110.44030 - Fuel</b>							
<b>11928 - U.S. Bank NA</b>							
0000000000029	8/3/2021	8693471792130	7/24/2021	PA - 1408	Fuel thru 07/24/21	APIV-00096494	542.03
						Fuel Total	542.03
<b>Constable Precinct 3 Total</b>							<b>542.03</b>
<b>Constable Precinct 4</b>							
<b>101.62110.44040 - Fuel</b>							
<b>11928 - U.S. Bank NA</b>							
0000000000029	8/3/2021	8693471792130	7/24/2021	PO - 30978	Fuel thru 07/24/21	APIV-00096495	2,118.90
						Fuel Total	2,118.90
<b>Constable Precinct 4 Total</b>							<b>2,118.90</b>
<b>County Clerk</b>							
<b>101.68010.15050 - Purchased Services</b>							
<b>10284 - LexisNexis Risk Data Management, Inc.</b>							
242366	8/2/2021	1125970-	7/26/2021		Acct#1125970 - 5/1-31/21	APIV-00096449	6.00
						Purchased Services Total	6.00
<b>County Clerk Total</b>							<b>6.00</b>
<b>County Court at Law</b>							
<b>101.66010.30020 - Attorneys</b>							
<b>10629 - Bennett Law Office PC</b>							
242323	8/2/2021	21-0282	7/19/2021		Cause #21-0282	APIV-00096416	300.00
<b>10693 - Law Office of Patti J. Hightower</b>							
242363	8/2/2021	20-0651	7/20/2021		Cause #20-0651	APIV-00096432	300.00
242363	8/2/2021	20-0676	7/20/2021		Cause #20-0676	APIV-00096433	300.00
<b>11811 - Law Office of Joseph W Krippel</b>							
242362	8/2/2021	21-1232	7/19/2021		Cause #21-1232	APIV-00096430	300.00
242362	8/2/2021	N058	7/19/2021		Cause #21-0563, #Unfiled, #Unfiled, #Unfiled	APIV-00096429	600.00
<b>13289 - Cain Law, PLLC</b>							
242326	8/2/2021	20-0684	7/19/2021		Cause #20-0684	APIV-00096425	300.00
242326	8/2/2021	21-0033	7/19/2021		Cause #21-0033	APIV-00096417	300.00
242326	8/2/2021	21-0146	7/19/2021		Cause #21-0146	APIV-00096418	300.00
242326	8/2/2021	21-0196	7/19/2021		Cause #21-0196	APIV-00096420	300.00
242326	8/2/2021	21-0280	7/19/2021		Cause #21-0280	APIV-00096421	300.00









**Walker County Disbursement Report**  
**08/02/2021-08/03/2021**

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Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
<b>11009 - City of Huntsville</b>							
0000000000029	8/3/2021	18157500.2107	7/20/2021		Mo Svc 06/08/21-07/09/21-1036 11th Street	APIV-00096480	73.71
						Water/Sewer/Garbage Total	73.71
						<b>Criminal District Attorney Total</b>	<b>73.71</b>
<b>District Clerk</b>							
<b>101.43010.31010 - Fees of Office/Charges for Service</b>							
<b>10034 - Harris County Constable Pct. 4</b>							
242349	8/2/2021	8736	7/20/2021		Service Fee-Tax Suits/T15-39,T19-93,T92-87C	APIV-00096338	300.00
<b>10039 - Montgomery County Constable Pct. 1</b>							
242368	8/2/2021	8744	7/20/2021		Service Fee-Tax Suits/T92-87C	APIV-00096321	130.00
<b>10055 - Haney.Moorman.Paschal, P.C.</b>							
242346	8/2/2021	8725	7/20/2021		Attorney Fee-Tax Suits/T19-24,T04-26,T06-	APIV-00096340	1,600.00
<b>10124 - Travis County Constable Pct.5</b>							
242393	8/2/2021	8751	7/20/2021		Service Fee-Tax Suits/T19-102	APIV-00096435	75.00
<b>10150 - Williford, John W.</b>							
242400	8/2/2021	8727	7/20/2021		Attorney Fee-Tax Suits/T17-91	APIV-00096342	300.00
<b>10186 - Harris County Constable Pct. 1</b>							
242348	8/2/2021	8735	7/20/2021		Service Fee-Tax Suits/T15-39	APIV-00096337	75.00
<b>10187 - Montgomery County Constable Pct. 3</b>							
242370	8/2/2021	8746	7/20/2021		Service Fee-Tax Suits/T19-93,T92-87C	APIV-00096329	205.00
<b>10197 - Montgomery County Constable Pct. 2</b>							
242369	8/2/2021	8745	7/20/2021		Service Fee-Tax Suits/T19-24,T04-26	APIV-00096330	200.00
<b>10201 - Harris County Constable Pct. 8</b>							
242351	8/2/2021	8741	7/20/2021		Service Fee-Tax Suits/T19-24	APIV-00096318	75.00
<b>10213 - Harris County Constable Pct. 7</b>							
242350	8/2/2021	8740	7/20/2021		Service Fee-Tax Suits/T90-208	APIV-00096317	150.00
<b>10241 - Dallas County Constable Pct. 3</b>							
242337	8/2/2021	8733	7/20/2021		Service Fee-Tax Suits/T92-87C	APIV-00096335	55.00
<b>10296 - Dallas County Constable Pct. 1</b>							
242336	8/2/2021	8732	7/20/2021		Service Fee-Tax Suits/T00-04, T15-39	APIV-00096334	200.00
<b>10369 - Montgomery County Constable Pct. 4</b>							
242371	8/2/2021	8747	7/20/2021		Service Fee-Tax Suits/T19-24	APIV-00096328	75.00
<b>10430 - Tarrant County Constable Pct. 7</b>							
242388	8/2/2021	8754	7/20/2021		Service Fee-Tax Suits/T17-91	APIV-00096325	75.00
<b>10457 - Sorensen, Tracy M.</b>							
242386	8/2/2021	8726	7/20/2021		Attorney Fee-Tax Suits/T90-208	APIV-00096343	150.00
<b>10487 - Hardy Law Firm, PC</b>							
242347	8/2/2021	8728	7/20/2021		Attorney Fee-Tax Suits/T00-04	APIV-00096341	350.00
<b>10542 - Perdue Brandon Fielder Collins &amp; Mott LLP</b>							
242376	8/2/2021	8729	7/20/2021		Abstractor Fee-Tax Suits/T92-87C,T01-68,T19-	APIV-00096333	2,565.00
242376	8/2/2021	8756	7/23/2021		Abstractor Fee-Tax Suits/T20-31	APIV-00096397	150.00
<b>10653 - Houston County Constable</b>							
242355	8/2/2021	8739	7/20/2021		Service Fee-Tax Suits/T19-102	APIV-00096319	75.00
<b>10695 - Grimes County Constable Pct. 3</b>							
242345	8/2/2021	8734	7/20/2021		Service Fee-Tax Suits/T15-39	APIV-00096336	100.00











**Walker County Disbursement Report**  
**08/02/2021-08/03/2021**

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Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
<b>11390 - Ellis D. Walker Trucking, LLC</b>							
242339	8/2/2021	977	7/14/2021	PO - 30857	70.90 Tons Limestone Road Base	APIV-00096349	1,737.05
<b>12499 - Vulcan Construction Materials, LLC</b>							
00000000000029	8/3/2021	62326722	7/19/2021	PO - 30882	273.21 Tons Ty B Gr 2 or 1" Washed Limestone	APIV-00096323	8,341.09
Roads-Special Allocation Total							10,078.14
<b>220.73150.82220 - Rentals</b>							
<b>13156 - Ernst, Rhonda</b>							
242341	8/2/2021	E210801	8/1/2021		Parking Area Lease - 08/21	APIV-00096007	10.00
Rentals Total							10.00
<b>220.74400.82220 - Water/Sewer/Garbage</b>							
<b>13563 - Piney Woods Sanitation, Inc.</b>							
242402	8/2/2021	08/21 RB2	7/15/2021		Monthly Service - 08/01/21-08/31/21	APIV-00096499	98.36
Water/Sewer/Garbage Total							98.36
<b>Road and Bridge Precinct 2 Total</b>							<b>12,529.66</b>
<b>Road and Bridge Precinct 3</b>							
<b>220.61030.82230 - Operating Supplies</b>							
<b>10143 - Walker County Hardware</b>							
00000000000029	8/3/2021	100298	7/19/2021	PO - 30921	Hole saw, Drill bit (x2)	APIV-00096414	20.97
00000000000029	8/3/2021	100320	7/20/2021	PO - 30921	Hex driver, Step drill bit	APIV-00096413	74.98
00000000000029	8/3/2021	100349	7/20/2021	PO - 30921	Weed control-Qt, Pruners, Cored plug (x2)	APIV-00096351	98.46
00000000000029	8/3/2021	100354	7/20/2021	PO - 30921	Padlock, Garden sprayer, Chain coil (x4)	APIV-00096352	48.34
00000000000029	8/3/2021	100387	7/21/2021	PO - 30921	Fasteners (x2)	APIV-00096355	3.98
<b>10496 - Burton Auto Supply</b>							
242325	8/2/2021	797350	7/15/2021	PO - 30890	Brake fluid	APIV-00096402	26.99
Operating Supplies Total							273.72
<b>220.61230.82230 - Uniforms</b>							
<b>12490 - Cintas Corporation #2</b>							
242332	8/2/2021	4090281450	7/19/2021	PO - 30891	Uniform Services	APIV-00096404	107.80
Uniforms Total							107.80
<b>220.63230.82230 - Roads-Special Allocation</b>							
<b>12499 - Vulcan Construction Materials, LLC</b>							
00000000000029	8/3/2021	62326723	7/19/2021	PO - 30920	20.67 Tons Ty B Gr 4 Sac B Aggregate/114.28	APIV-00096347	5,961.71
00000000000029	8/3/2021	62326724	7/19/2021	PO - 30920	9.76 Tons Hi-Performance Cold Mix	APIV-00096348	1,032.90
Roads-Special Allocation Total							6,994.61
<b>220.73150.82230 - Rentals</b>							
<b>12490 - Cintas Corporation #2</b>							
242332	8/2/2021	4090281450	7/19/2021	PO - 30891	Office Mat Rental	APIV-00096404	2.11
Rentals Total							2.11
<b>220.74400.82230 - Water/Sewer/Garbage</b>							
<b>13563 - Piney Woods Sanitation, Inc.</b>							
242403	8/2/2021	08/21 RB3	7/15/2021		Monthly Service - 08/01/21-08/31/21	APIV-00096500	65.57
Water/Sewer/Garbage Total							65.57
<b>220.75100.82230 - Repairs - Vehicles and Trucks</b>							
<b>10496 - Burton Auto Supply</b>							
242325	8/2/2021	797429	7/21/2021	PO - 30890	Nipple x 2, Coupler x 2	APIV-00096438	219.96



**Walker County Disbursement Report**  
**08/02/2021-08/03/2021**

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Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
Invoice Total							219.96
<b>13614 - Auto Parts of Huntsville, Inc</b>							
242322	8/2/2021	413325	7/20/2021	PO - 31522	Wiper blade (x2)/FAS#12397	APIV-00096367	6.58
Repairs - Vehicles and Trucks Total							226.54
<b>220.75200.82230 - Repairs - Equipment</b>							
<b>10496 - Burton Auto Supply</b>							
242325	8/2/2021	797397	7/20/2021	PO - 30890	A/C unit/FAS#12694	APIV-00096368	1,150.00
<b>13614 - Auto Parts of Huntsville, Inc</b>							
242322	8/2/2021	413198	7/20/2021	PO - 31522	Refrigerant oil, Disconnect switch, Battery, Core	APIV-00096366	136.82
Repairs - Equipment Total							1,286.82
<b>Road and Bridge Precinct 3 Total</b>							<b>8,957.17</b>
<b>Road and Bridge Precinct 4</b>							
<b>220.61030.82240 - Operating Supplies</b>							
<b>10323 - Mason's, Inc.</b>							
242367	8/2/2021	211801	7/21/2021	PO - 30945	Battery (x4), Gloves-Pr (x4)	APIV-00096359	113.52
242367	8/2/2021	211802	7/21/2021	PO - 30945	Fitting (x2), Adapter, Plug, Cap,	APIV-00096357	12.64
242367	8/2/2021	9290	7/21/2021	PO - 30945	Battery, Fogger, Bug killer (x4), Chain-12 Ft	APIV-00096358	96.44
Operating Supplies Total							222.60
<b>220.61230.82240 - Uniforms</b>							
<b>13554 - UniFirst Holdings, Inc.</b>							
242396	8/2/2021	844 0958333	7/20/2021	PO - 31305	Uniform Services and Mat Rentals	APIV-00096370	112.67
Uniforms Total							112.67
<b>220.62110.82240 - Fuel</b>							
<b>13257 - Sun Coast Resources, Inc.</b>							
242387	8/2/2021	96133690	7/14/2021	PO - 30935	1,045.30 Gals Diesel/159.00 Gals Unleaded Gas	APIV-00096346	3,020.17
Fuel Total							3,020.17
<b>220.63230.82240 - Roads-Special Allocation</b>							
<b>12974 - Century Asphalt, LTD</b>							
242330	8/2/2021	215923	7/6/2021	PO - 30954	91.95 Tons Crushed Concrete Base	APIV-00096403	1,655.10
242330	8/2/2021	216294	7/12/2021	PO - 30954	101.59 Tons Crushed Concrete Base	APIV-00096360	1,828.62
Roads-Special Allocation Total							3,483.72
<b>220.73150.82240 - Rentals</b>							
<b>13554 - UniFirst Holdings, Inc.</b>							
242396	8/2/2021	844 0958333	7/20/2021	PO - 31305	Uniform Services and Mat Rentals	APIV-00096370	5.76
Rentals Total							5.76
<b>220.75100.82240 - Repairs - Vehicles and Trucks</b>							
<b>10092 - Powers Auto Supply</b>							
242378	8/2/2021	099741	7/19/2021	PA - 1415	Battery, State fee/FAS#10381	APIV-00096412	152.99
Repairs - Vehicles and Trucks Total							152.99
<b>220.75200.82240 - Repairs - Equipment</b>							
<b>10092 - Powers Auto Supply</b>							
242378	8/2/2021	099741	7/19/2021	PA - 1415	Battery (x2), State fee (x2)/FAS#10195	APIV-00096412	331.98
242378	8/2/2021	099808	7/20/2021	PA - 1415	Rainx Weather, Presto Pin, Linch Pin x 2	APIV-00096441	29.86
242378	8/2/2021	099811	7/20/2021	PA - 1415	Mud flaps (x2)/FAS#12215	APIV-00096410	25.38
242378	8/2/2021	099838	7/20/2021	PA - 1415	Oil filter, Air filter, Fuel filter (x3)/FAS#12659	APIV-00096411	55.05





**Walker County Disbursement Report**  
**08/02/2021-08/03/2021**

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Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
<b>10547 - Mustang Cat</b>							
242372	8/2/2021	PART5626300	7/7/2021	PO - 30942	Rod end, Hex nut/FAS#12511	APIV-00096401	79.80
						Repairs - Equipment Total	522.07
						<b>Road and Bridge Precinct 4 Total</b>	<b>7,519.98</b>
<b>Sheriff</b>							
<b>101.62110.41010 - Fuel</b>							
<b>11928 - U.S. Bank NA</b>							
0000000000029	8/3/2021	8693471792130	7/24/2021	PO - 30978	Fuel thru 07/24/21	APIV-00096495	12,534.84
						Fuel Total	12,534.84
<b>101.74130.41010 - Communication - Cell/Mobile Phones</b>							
<b>10250 - AT&amp;T Mobility</b>							
242318	8/2/2021	287289514848.0	7/19/2021		Monthly Service - 06/20/21-07/19/21	APIV-00096538	123.69
						Communication - Cell/Mobile Phones Total	123.69
<b>101.75100.41010 - Repairs - Vehicles and Trucks</b>							
<b>11103 - Charlie's Used Cars, LLC</b>							
242331	8/2/2021	064134	7/26/2021		State Inspection/FAS#11714	APIV-00096456	7.00
242331	8/2/2021	191953	7/23/2021		State Inspection/FAS#12332	APIV-00096458	7.00
242331	8/2/2021	264064	7/26/2021		State Inspection/FAS#12627	APIV-00096457	7.00
242331	8/2/2021	265165	7/26/2021		State Inspection/FAS#12422	APIV-00096455	7.00
242331	8/2/2021	345340	7/26/2021		State Inspection/FAS#12629	APIV-00096453	7.00
242331	8/2/2021	345417	7/26/2021		State Inspection/FAS#11897	APIV-00096454	7.00
<b>12271 - Enterprise Rent a Car</b>							
242340	8/2/2021	3005195961	7/27/2021	PO - 31609	Lease Vehicle Hail Damage/Rental Agreement	APIV-00096462	833.70
						Repairs - Vehicles and Trucks Total	875.70
						<b>Sheriff Total</b>	<b>13,534.23</b>
<b>SPU Criminal</b>							
<b>601.52020.35020 - Group Insurance</b>							
<b>10630 - United Healthcare Senior Supplement</b>							
242398	8/2/2021	0821UH	7/12/2021		August 2021 Monthly Premiums	APIV-00096503	827.49
<b>10631 - United Healthcare Medicare RX</b>							
242397	8/2/2021	0821UHRX	7/12/2021		August 2021 Monthly Premiums	APIV-00096502	828.54
						Group Insurance Total	1,656.03
						<b>SPU Criminal Total</b>	<b>1,656.03</b>
<b>SPU - State General Allocation</b>							
<b>601.62010.35030 - Postage</b>							
<b>10038 - Federal Express Corporation</b>							
242343	8/2/2021	7-436-57795	7/22/2021		Acct#1273-1435-7/Shipping-07/06-08/21	APIV-00096363	20.25
						Postage Total	20.25
<b>601.68010.35030 - Purchased Services</b>							
<b>10212 - Thomson Reuters - West</b>							
242392	8/2/2021	844635267	7/27/2021		Acct #1003634771 - 6/1-30/21	APIV-00096463	180.06
						Purchased Services Total	180.06
<b>601.74100.35030 - Communication</b>							
<b>10269 - AT&amp;T</b>							
242316	8/2/2021	291-	7/21/2021		Monthly Service - 07/21/21-08/20/21	APIV-00096465	268.12







## Walker County Purchasing Department

### CONTRACT RENEWAL NOTICE

Chris Pruitt  
Pattillo, Brown & Hill  
401 West State Highway 6  
Waco, TX 76710


#### RE: C2360-19-012 External Auditing Services

First, we would like to thank you for services that you have provided to Walker County this past year. It has been determined that your company has performed in accordance with the previous requirements and fulfilled the contract between you and Walker County. Therefore, Walker County desires to initiate the 2nd of 4 renewals to be effective from 10/1/21 through 9/30/22. This renewal contract period shall be governed by the specifications, pricing, and the terms and conditions outlined in C2360-19-012 for External Auditing Services.

Pursuant to newly enacted Section 2252.90 of the Texas Government Code, as of January 1, 2016, any business entity entering into a contract with a local government (Walker County) that requires approval of the governing body (Commissioner's Court) must submit a disclosure of interested parties to the local government (Walker County) prior to the execution of the contract. The Texas Ethics Commission (TEC) has adopted a form for the disclosure of interested parties (Form 1295) and has created a website application for business entities to submit the required information. I have also included the directions of how to properly file this form 1295. Also attached you will find a HB 89 Form that must be completed as well.

Acknowledge your acceptance of this contract by signing this document in the space provided on this document along with your completed form 1295 and HB 89 Form and returning to the Walker County Purchasing Office by July 30, 2021.

We look forward to working with you. Should you have any questions or concerns you may contact our office @ 936-436-4943 or email [purchasing@co.walker.tx.us](mailto:purchasing@co.walker.tx.us).

Sincerely,  
  
Charlsa Dearwester  
Assistant Purchaser  
Walker County

I/We hereby acknowledge acceptance of this Contract renewal, and agree to be bound by all requirements, terms, and conditions as set forth in the above referenced Contract.

Company: Pattillo, Brown & Hill L.L.P. Signed: Chris Pruitt  
Date: 8/4/2021 Print Name: Chris Pruitt



**BID NUMBER:** C2360-16-022-RFQ - Professional External Auditing Services  
**BID OPENING DATE:** 28-May-19

<b>VENDOR:</b>	Pattillo, Brown & Hill	Weaver	Ingram, Wallis & Co., PC
<b>CONTACT:</b>	Chris Pruitt	Debbie Kirkham	Dianna Wagner
	<b>Single Audit</b>	<b>Single Audit</b>	<b>Single Audit</b>
<b>DESCRIPTION</b>	<b>BID PRICE</b>	<b>BID PRICE</b>	<b>BID PRICE</b>
All-Inclusive 2020	\$23,000	\$23,000	\$23,000
All-Inclusive 2021	23000	23000	23000
All-Inclusive 2022	23000	23000	23000
All-Inclusive 2023	23000	23000	23000
All-Inclusive 2024	23000	23000	23000



## Walker County Purchasing Department

### CONTRACT RENEWAL NOTICE

Lone Star Geographic Solutions  
Attn: Richard Rush  
62 Knox Circle  
Huntsville, TX 77320

6/1/21

#### RE: C2360-19-002- Geographic Information Services

First, we would like to thank you for services that you have provided to Walker County this past year. It has been determined that your company has performed in accordance with the previous requirements and fulfilled the contract between you and Walker County. Therefore, Walker County desires to initiate the 3rd of 4 renewals to be effective from 10/1/21 through 10/1/22. This renewal contract period shall be governed by the specifications, pricing, and the terms and conditions outlined in C2360-19-002 for GIS Services.

Pursuant to newly enacted Section 2252.90 of the Texas Government Code, as of January 1, 2016, any business entity entering into a contract with a local government (Walker County) that requires approval of the governing body (Commissioner's Court) must submit a disclosure of interested parties to the local government (Walker County) prior to the execution of the contract. The Texas Ethics Commission (TEC) has adopted a form for the disclosure of interested parties (Form 1295) and has created a website application for business entities to submit the required information. I have also included the directions of how to properly file this form 1295. Also attached you will find a HB 89 Form that must be completed as well.

Acknowledge your acceptance of this contract by signing this document in the space provided on this document along with your completed form 1295 and HB 89 Form and returning to the Walker County Purchasing Office by July 30, 2021.

We look forward to working with you. Should you have any questions or concerns you may contact our office @ 936-436-4943 or email [purchasing@co.walker.tx.us](mailto:purchasing@co.walker.tx.us).

Sincerely,

*Charisa Dearwester*  
Charisa Dearwester  
Assistant Purchaser  
Walker County

$\$1,500 \times 2 = \$3,000$  per mo.

I/We hereby acknowledge acceptance of this Contract renewal, and agree to be bound by all requirements, terms, and conditions as set forth in the above referenced Contract.

Company: LONE STAR GEOGRAPHIC SOLUTIONS

Signed: *Richard N. Rush*

Date: 7/30/21

Print Name: RICHARD N. RUSH



# Walker County Purchasing Department

## CONTRACT RENEWAL NOTICE

SCANNED  
JUL 07 2021

Initial: \_\_\_\_\_  
6/1/21

Ceres Environmental.  
9945 Windfern Road  
Houston, Texas 77064

**COMMISSIONER'S  
COURT APPROVED**

### RE: C2360-20-013 Debris Removal - Secondary Award

First, we would like to thank you for services that you have provided to Walker County this past year. It has been determined that your company has performed in accordance with the previous requirements and fulfilled the contract between you and Walker County. Therefore, Walker County desires to initiate the 1st of 4 renewals to be effective from 10/1/21 through 10/1/22. This renewal contract period shall be governed by the specifications, pricing, and the terms and conditions outlined in C2360-20-013 Debris Removal.

Pursuant to newly enacted Section 2252.90 of the Texas Government Code, as of January 1, 2016, any business entity entering into a contract with a local government (Walker County) that requires approval of the governing body (Commissioner's Court) must submit a disclosure of interested parties to the local government (Walker County) prior to the execution of the contract. The Texas Ethics Commission (TEC) has adopted a form for the disclosure of interested parties (Form 1295) and has created a website application for business entities to submit the required information. I have also included the directions of how to properly file this form 1295. Also attached you will find a HB 89 Form that must be completed as well.

Acknowledge your acceptance of this contract by signing this document in the space provided on this document along with your completed form 1295 and HB 89 Form and returning to the Walker County Purchasing Office by June 30, 2021.

We look forward to working with you. Should you have any questions or concerns you may contact our office @ 936-436-4943 or email [purchasing@co.walker.tx.us](mailto:purchasing@co.walker.tx.us).

Sincerely,  
  
Charlsa Dearwester  
Assistant Purchaser  
Walker County

I/We hereby acknowledge acceptance of this Contract renewal, and agree to be bound by all requirements, terms, and conditions as set forth in the above referenced Contract.

Company: Ceres Environmental Signed:

Date: 7/1/2021 Print Name: Tia Laurie

## CONTRACT

THE STATE OF TEXAS §

COUNTY OF WALKER §

THIS AGREEMENT is made this 1st day of October, 2020, (Effective Date) by and between Walker County, Texas, a political subdivision of the State of Texas, hereinafter called, "County" and Ceres Environmental, a Corporation, whose principal place of business is located at 9945 Windfern Road Houston, Texas 77064 and is hereinafter called "Contractor."

WHEREAS, County has awarded Contractor a secondary contract for Services generally described as Debris Removal;

WHEREAS, Contractor has agreed to perform Services from date of award through September 30, 2021, and renewed each year based on mutual agreement for a period of four years;

NOW THEREFORE be it agreed by County and Contractor as follows:

1. The following documents attached hereto and accompanying this agreement are incorporated herein, and the provisions set forth therein shall become a part of this agreement:
  - a. Walker County RFP C2360-20-013
  - b. Contractor's Response dated August 25, 2020
2. This Contract, including all items listed, contains the whole agreement between the Parties.

Effective as of the date listed above.

### CONTRACTOR

SIGNATURE: Tia Laurie

PRINT NAME: Tia Laurie

TITLE: Corporate Secretary

COMPANY: Ceres Environmental Services, Inc.

WALKER COUNTY, TEXAS

BY: Army Davis

COUNTY JUDGE



CERES

EXHIBIT "B"

HURRICANE/DISASTER DEBRIS REMOVAL, REDUCTION AND DISPOSAL

ITEM/DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE
1.0 Pickup and/or separation on Public Property and Public Rights-of-Way and hauling to a designated TDSR Site and/or reduce and transfer to Disposal Facility 15 or less miles away (one-way miles). (Trips with one-way miles in excess of 15 miles compensated at the rate quoted in Items 2.0, 3.0 or 4.0).	100,000	cu.yd.	\$8.68	\$868,000.00
2.0 Pickup and/or separation on Public Property and Public Rights-of-Way and hauling to a designated TDSRS and/or reduce and transfer to Disposal Facility 16 - 30 miles away (one-way miles). (Trips with one-way miles in excess of 15 miles compensated at the rate quoted in Items 3.0 or 4.0).	100,000	cu.yd.	\$8.78	\$878,000.00
3.0 Pickup and/or separation on Public Property and Public Rights-of-Way and hauling to a designated TDSRS and/or reduce and transfer to Disposal Facility 31 - 60 miles away (one-way miles). (Trips with one-way miles in excess of 15 miles compensated at the rate quoted in Item 4.0).	100,000	cu.yd.	\$8.88	\$888,000.00
4.0 Pickup and/or separation on Public Property and Public Rights-of-Way and hauling to a designated TDSRS and/or reduce and transfer to Disposal Facility 61 - 90 miles away (one-way miles).	100,000	cu.yd.	\$8.98	\$898,000.00
5.0 Removal and disposal of hazardous standing hardwood trees 25" - 36" in diameter.	100	ea.	\$428.00	\$42,800.00
6.0 Removal and disposal of hazardous standing hardwood trees 37" or larger in diameter.	50	ea.	\$588.00	\$29,400.00
7.0 Removal and disposal of hanging or broken limbs greater than 2" in diameter or 2' or greater in length.	100	ea.	\$165.00	\$16,500.00
8.0 Removal and disposal of hazardous stumps 6" or less in diameter	100	ea.	\$18.00	\$1,800.00
9.0 Removal and disposal of hazardous stumps 7" - 12" in diameter	100	ea.	\$38.00	\$3,800.00
10.0 Removal and disposal of hazardous stumps 13" - 24" in diameter	100	ea.	\$68.00	\$6,800.00
11.0 Removal and disposal of hazardous stumps 25" - 48" in diameter	100	ea.	\$350.00	\$35,000.00
12.0 Removal and disposal of hazardous stumps greater than 49" in diameter	100	ea.	\$350.00	\$35,000.00
13.0 Site preparation to include rock, gravel & aggregate (3 x 5 Rip Rap)	3,000	ton	\$12.74	\$38,220.00
			<b>GRAND TOTAL</b>	\$3,741,320.00

Unit prices, unless otherwise indicated, shall include all labor (operators, laborers and supervisors), equipment and materials including but not limited to: supplies, equipment maintenance, repairs, repair parts, fuels, lubricants, cellular phones, transportation, traffic control and housing, if required, necessary to accomplish the project. The quantities are estimated for the purpose of making an award. Locations of sites, debris quantities, destinations, material densities, etc. may differ substantially in an actual disaster.

LEKES

**EXHIBIT "C"**  
**EQUIPMENT AND LABOR RATES**

ITEM/EQUIPMENT TYPE	QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE
Articulating Truck, 6-Wheel w/operator	25	hr.	\$82.00	\$2,050.00
Bobcat Loader or equivalent w/operator	25	hr.	\$98.00	\$2,450.00
Bobcat Track 80+ HP w/operator	25	hr.	\$98.00	\$2,450.00
Bucket Truck, 50' w/operator	25	hr.	\$215.00	\$5,375.00
Chipper/Mulcher, 12" throat w/operator	25	hr.	\$82.00	\$2,050.00
Chipper/Mulcher, 8" throat w/operator	25	hr.	\$95.00	\$2,375.00
Climber w/gear	25	hr.	\$55.00	\$1,375.00
D-4 Dozer or equivalent w/operator	25	hr.	\$115.00	\$2,875.00
Diamond Z Tub Grinder or similar w/operator	25	hr.	\$295.00	\$7,375.00
Dozer, D-4 or similar w/operator	25	hr.	\$115.00	\$2,875.00
Dozer, D-6 or similar w/operator	25	hr.	\$128.00	\$3,200.00
Dozer, D-7 or similar w/operator	25	hr.	\$135.00	\$3,375.00
Dozer, D-8 or similar w/operator	25	hr.	\$155.00	\$3,875.00
Dump Truck, 20 Cubic Yard or less w/operator	25	hr.	\$68.00	\$1,700.00
Dump Truck, 20-30 Cubic Yard w/operator	25	hr.	\$72.00	\$1,800.00
Dump Truck, 31-60 Cubic Yard w/operator	25	hr.	\$78.00	\$1,950.00
Dump Truck, 61-100 Cubic Yard w/operator	25	hr.	\$84.00	\$2,100.00
Equipment Transportator w/operator	25	hr.	\$104.00	\$2,600.00
Excavator w/operator	25	hr.	\$165.00	\$4,125.00
Foreman w/truck	25	hr.	\$68.00	\$1,700.00
Front End Loader 544 or similar w/operator	25	hr.	\$134.00	\$3,350.00
Front End Loader 644 or similar w/operator	25	hr.	\$148.00	\$3,700.00
Generator and Lighting w/operator	25	hr.	\$31.00	\$775.00
Inspector w/vehicle & cell phone	25	hr.	\$75.00	\$1,875.00
Laborer w/chainsaw	25	hr.	\$49.00	\$1,225.00
Laborer w/small tools, traffic control, flag person	25	hr.	\$39.00	\$975.00
Lift for Tower, 4WD w/operator	25	hr.	\$19.00	\$475.00
Light Plant w/operator	25	hr.	\$31.00	\$775.00
Rubber Tire Backhoe w/operator	25	hr.	\$113.00	\$2,825.00
Safety Superintendent w/truck & cell phone	25	hr.	\$78.00	\$1,950.00
Self Loading Knuckle Boom Truck w/operator	25	hr.	\$195.00	\$4,875.00
Service Truck w/operator	25	hr.	\$104.00	\$2,600.00
Skidder 648E or similar w/operator	25	hr.	\$115.00	\$2,875.00
Stump Grinder w/operator	25	hr.	\$35.00	\$875.00
Superintendent w/truck & cell phone	25	hr.	\$85.00	\$2,125.00
Survey Personnel w/vehicle & cell phone	25	hr.	\$75.00	\$1,875.00
Track Hoe - John Deere 690 or similar w/operator	25	hr.	\$165.00	\$4,125.00
Tractor(s) with Box Blade w/operator	25	hr.	\$65.00	\$1,625.00
Up to 15-Ton Crane w/operator	25	hr.	\$196.00	\$4,900.00
Volvo 120E Loader or similar w/operator	25	hr.	\$118.00	\$2,950.00
Other - please itemize on separate paper				
			<b>GRAND TOTAL</b>	<b>\$104,425.00</b>

The quantities are estimated for the purpose of making an award.

## House Bill 89 Verification Form

### Prohibition on Contracts with Companies Boycotting Israel

The 85<sup>th</sup> Texas Legislature approved new legislation, effective Sept. 1, 2017, which amends Texas Local Government Code Section 1. Subtitle F, Title 10, Government Code by adding Chapter 2270 which states that a governmental entity may not enter into a contract with a company for goods or services unless the contract contains a written verification from the company that it:

- 1) does not boycott Israel; and
- 2) will not boycott Israel during the term of the contract

Pursuant to Section 2270.001, Texas Government Code:

1. "Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes; and

2. "Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business associations that exist to make a profit.

---

I, (authorized official) Tia Laurie, do hereby depose and verify the truthfulness and accuracy of the contents of the statements submitted on this certification under the provisions of Subtitle F, Title 10, Government Code Chapter 2270 and that the company named below:

- 1) does not boycott Israel currently; and
- 2) will not boycott Israel during the term of the contract; and
- 3) is not currently listed on the State of Texas Comptroller's Companies that Boycott Israel List located at <https://comptroller.texas.gov/purchasing/publications/divestment.php>

Ceres Environmental Services, Inc.

Company Name

Lia L...

Signature of Authorized Official

Corporate Secretary

Title of Authorized Official

7/1/2021

Date



## Walker County Purchasing Department

### CONTRACT RENEWAL NOTICE

6/1/21

TFR Enterprises.  
Tiffany Jean  
601 Leander Drive  
Leander, Texas 78641

COMMISSIONER'S  
COURT APPROVED

SCANNED

JUL 07 2021

RE: C2360-20-013 Debris Removal - *Primary Award*

First, we would like to thank you for services that you have provided to Walker County this past year. It has been determined that your company has performed in accordance with the previous requirements and fulfilled the contract between you and Walker County. Therefore, Walker County desires to initiate the 1st of 4 renewals to be effective from 10/1/21 through 10/1/22. This renewal contract period shall be governed by the specifications, pricing, and the terms and conditions outlined in C2360-20-013 Debris Removal.

Pursuant to newly enacted Section 2252.90 of the Texas Government Code, as of January 1, 2016, any business entity entering into a contract with a local government (Walker County) that requires approval of the governing body (Commissioner's Court) must submit a disclosure of interested parties to the local government (Walker County) prior to the execution of the contract. The Texas Ethics Commission (TEC) has adopted a form for the disclosure of interested parties (Form 1295) and has created a website application for business entities to submit the required information. I have also included the directions of how to properly file this form 1295. Also attached you will find a HB 89 Form that must be completed as well.

Acknowledge your acceptance of this contract by signing this document in the space provided on this document along with your completed form 1295 and HB 89 Form and returning to the Walker County Purchasing Office by June 30, 2021.

We look forward to working with you. Should you have any questions or concerns you may contact our office @ 936-436-4943 or email [purchasing@co.walker.tx.us](mailto:purchasing@co.walker.tx.us).

Sincerely,

Charlsa Dearwester  
Assistant Purchaser  
Walker County

I/We hereby acknowledge acceptance of this Contract renewal, and agree to be bound by all requirements, terms, and conditions as set forth in the above referenced Contract.

Company: TFR Enterprises, Inc Signed: [Signature]

Date: 6/4/2021 Print Name: Tipton F. Rowland

## CONTRACT

THE STATE OF TEXAS §

COUNTY OF WALKER §

THIS AGREEMENT is made this 1st day of October, 2020, (Effective Date) by and between Walker County, Texas, a political subdivision of the State of Texas, hereinafter called, "County" and TFR Enterprises, a Corporation, whose principal place of business is located at 601 Leander Drive Leander, Texas 78641 and is hereinafter called "Contractor."

WHEREAS, County has awarded Contractor a Primary contract for Services generally described as Debris Removal;

WHEREAS, Contractor has agreed to perform Services from date of award through September 30, 2021, and renewed each year based on mutual agreement for a period of four years;

NOW THEREFORE be it agreed by County and Contractor as follows:

1. The following documents attached hereto and accompanying this agreement are incorporated herein, and the provisions set forth therein shall become a part of this agreement:
  - a. Walker County RFP C2360-20-013
  - b. Contractor's Response dated August 25, 2020
2. This Contract, including all items listed, contains the whole agreement between the Parties.

Effective as of the date listed above.

### CONTRACTOR

SIGNATURE: 

PRINT NAME: Tipton F. Rowland

TITLE: CEO

COMPANY: TFR Enterprises, Inc.

WALKER COUNTY, TEXAS

BY: 

COUNTY JUDGE



TFR

# EXHIBIT "B" HURRICANE/DISASTER DEBRIS REMOVAL, REDUCTION AND DISPOSAL

ITEM/DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE
1.0 Pickup and/or separation on Public Property and Public Rights-of-Way and hauling to a designated TDSR Site and/or reduce and transfer to Disposal Facility 15 or less miles away (one-way miles). (Trips with one-way miles in excess of 15 miles compensated at the rate quoted in Items 2.0, 3.0 or 4.0).	100,000	cu.yd.	\$5.65	\$565,000.00
2.0 Pickup and/or separation on Public Property and Public Rights-of-Way and hauling to a designated TDSRS and/or reduce and transfer to Disposal Facility 16 - 30 miles away (one-way miles). (Trips with one-way miles in excess of 15 miles compensated at the rate quoted in Items 3.0 or 4.0).	100,000	cu.yd.	\$7.75	\$775,000.00
3.0 Pickup and/or separation on Public Property and Public Rights-of-Way and hauling to a designated TDSRS and/or reduce and transfer to Disposal Facility 31 - 60 miles away (one-way miles). (Trips with one-way miles in excess of 15 miles compensated at the rate quoted in Item 4.0).	100,000	cu.yd.	\$7.85	\$785,000.00
4.0 Pickup and/or separation on Public Property and Public Rights-of-Way and hauling to a designated TDSRS and/or reduce and transfer to Disposal Facility 61 - 90 miles away (one-way miles).	100,000	cu.yd.	\$7.95	\$795,000.00
5.0 Removal and disposal of hazardous standing hardwood trees 25" - 36" in diameter.	100	ea.	\$265.00	\$26,500.00
6.0 Removal and disposal of hazardous standing hardwood trees 37" or larger in diameter.	50	ea.	\$425.00	\$21,250.00
7.0 Removal and disposal of hanging or broken limbs greater than 2" in diameter or 2' or greater in length.	100	ea.	\$195.00	\$19,500.00
8.0 Removal and disposal of hazardous stumps 6" or less in diameter	100	ea.	\$20.00	\$2,000.00
9.0 Removal and disposal of hazardous stumps 7" - 12" in diameter	100	ea.	\$20.00	\$2,000.00
10.0 Removal and disposal of hazardous stumps 13" - 24" in diameter	100	ea.	\$400.00	\$40,000.00
11.0 Removal and disposal of hazardous stumps 25" - 48" in diameter	100	ea.	\$400.00	\$40,000.00
12.0 Removal and disposal of hazardous stumps greater than 49" in diameter	100	ea.	\$400.00	\$40,000.00
13.0 Site preparation to include rock, gravel & aggregate (3 x 5 Rip Rap)	3,000	ton	\$95.00	\$285,000.00
			GRAND TOTAL	\$3,396,250

Unit prices, unless otherwise indicated, shall include all labor (operators, laborers and supervisors), equipment and materials including but not limited to: supplies, equipment maintenance, repairs, repair parts, fuels, lubricants, cellular phones, transportation, traffic control and housing, if required, necessary to accomplish the project. The quantities are estimated for the purpose of making an award. Locations of sites, debris quantities, destinations, material densities, etc. may differ substantially in an actual disaster.

# **EXHIBIT "C"** **EQUIPMENT AND LABOR RATES**

ITEM/EQUIPMENT TYPE	QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE
Articulating Truck, 6-Wheel w/operator	25	hr.	\$ 265.00	\$ 6625.00
Bobcat Loader or equivalent w/operator	25	hr.	\$ 140.00	\$ 3500.00
Bobcat Track 80+ HP w/operator	25	hr.	\$ 145.00	\$ 3625.00
Bucket Truck, 50' w/operator	25	hr.	\$ 200.00	\$ 5000.00
Chipper/Mulcher, 12" throat w/operator	25	hr.	\$ 150.00	\$ 3750.00
Chipper/Mulcher, 8" throat w/operator	25	hr.	\$ 210.00	\$ 5250.00
Climber w/gear	25	hr.	\$ 90.00	\$ 2250.00
D-4 Dozer or equivalent w/operator	25	hr.	\$ 100.00	\$ 2500.00
Diamond Z Tub Grinder or similar w/operator	25	hr.	\$ 400.00	\$ 10,000.00
Dozer, D-4 or similar w/operator	25	hr.	\$ 110.00	\$ 2750.00
Dozer, D-6 or similar w/operator	25	hr.	\$ 195.00	\$ 4875.00
Dozer, D-7 or similar w/operator	25	hr.	\$ 235.00	\$ 5875.00
Dozer, D-8 or similar w/operator	25	hr.	\$ 295.00	\$ 7375.00
Dump Truck, 20 Cubic Yard or less w/operator	25	hr.	\$ 175.00	\$ 4375.00
Dump Truck, 20-30 Cubic Yard w/operator	25	hr.	\$ 185.00	\$ 4625.00
Dump Truck, 31-60 Cubic Yard w/operator	25	hr.	\$ 195.00	\$ 4875.00
Dump Truck, 61-100 Cubic Yard w/operator	25	hr.	\$ 200.00	\$ 5000.00
Equipment Transportator w/operator	25	hr.	\$ 140.00	\$ 3500.00
Excavator w/operator	25	hr.	\$ 185.00	\$ 4625.00
Foreman w/truck	25	hr.	\$ 60.00	\$ 1500.00
Front End Loader 544 or similar w/operator	25	hr.	\$ 165.00	\$ 4125.00
Front End Loader 644 or similar w/operator	25	hr.	\$ 175.00	\$ 4375.00
Generator and Lighting w/operator	25	hr.	\$ 110.00	\$ 2750.00
Inspector w/vehicle & cell phone	25	hr.	\$ 60.00	\$ 1500.00
Laborer w/chainsaw	25	hr.	\$ 55.00	\$ 1375.00
Laborer w/small tools, traffic control, flag person	25	hr.	\$ 45.00	\$ 1125.00
Lift for Tower, 4WD w/operator	25	hr.	\$ 175.00	\$ 4375.00
Light Plant w/operator	25	hr.	\$ 95.00	\$ 2375.00
Rubber Tire Backhoe w/operator	25	hr.	\$ 165.00	\$ 4125.00
Safety Superintendent w/truck & cell phone	25	hr.	\$ 65.00	\$ 1625.00
Self Loading Knuckle Boom Truck w/operator	25	hr.	\$ 275.00	\$ 6875.00
Service Truck w/operator	25	hr.	\$ 165.00	\$ 4125.00
Skidder 648E or similar w/operator	25	hr.	\$ 175.00	\$ 4375.00
Stump Grinder w/operator	25	hr.	\$ 110.00	\$ 2750.00
Superintendent w/truck & cell phone	25	hr.	\$ 60.00	\$ 1500.00
Survey Personnel w/vehicle & cell phone	25	hr.	\$ 60.00	\$ 1500.00
Track Hoe - John Deere 690 or similar w/operator	25	hr.	\$ 175.00	\$ 4375.00
Tractor(s) with Box Blade w/operator	25	hr.	\$ 125.00	\$ 3125.00
Up to 15-Ton Crane w/operator	25	hr.	\$ 225.00	\$ 5625.00
Volvo 120E Loader or similar w/operator	25	hr.	\$ 175.00	\$ 4375.00
Other - please itemize on separate paper				
			<b>GRAND TOTAL</b>	<b>\$ 158,150.00</b>

The quantities are estimated for the purpose of making an award.



## Walker County Purchasing Department

### CONTRACT RENEWAL NOTICE

COMMISSIONER'S  
COURT APPROVED

Precision Pest Control  
Charissa Gibson  
P.O. Box 535  
Huntsville, TX 77342

6/1/21

#### RE: C2360-21-001- Pest Control Services - only Award

First, we would like to thank you for services that you have provided to Walker County this past year. It has been determined that your company has performed in accordance with the previous requirements and fulfilled the contract between you and Walker County. Therefore, Walker County desires to initiate the 1st of 4 renewals to be effective from 10/1/21 through 10/1/22. This renewal contract period shall be governed by the specifications, pricing, and the terms and conditions outlined in **C2360-21-001- Pest Control Services**

Pursuant to newly enacted Section 2252.90 of the Texas Government Code, as of January 1, 2016, any business entity entering into a contract with a local government (Walker County) that requires approval of the governing body (Commissioner's Court) must submit a disclosure of interested parties to the local government (Walker County) prior to the execution of the contract. The Texas Ethics Commission (TEC) has adopted a form for the disclosure of interested parties (Form 1295) and has created a website application for business entities to submit the required information. I have also included the directions of how to properly file this form 1295. Also attached you will find a HB 89 Form that must be completed as well.

Acknowledge your acceptance of this contract by signing this document in the space provided on this document along with your completed form 1295 and HB 89 Form and returning to the Walker County Purchasing Office by June 30, 2021.

We look forward to working with you. Should you have any questions or concerns you may contact our office @ 936-436-4943 or email [purchasing@co.walker.tx.us](mailto:purchasing@co.walker.tx.us).

Sincerely,

  
Charissa Dearwester  
Assistant Purchaser  
Walker County

I/We hereby acknowledge acceptance of this Contract renewal, and agree to be bound by all requirements, terms, and conditions as set forth in the above referenced Contract.

Company:

PRECISION PEST CONTROL

Signed:



Date:

6/29/21

Print Name:

CHARISSA A. GIBSON



# BID# C2360-21-001 ST CONTROL SERVICES

## Legend

*	Roaches, Silverfish, Fleas, Ants & Gnats
**	Roaches, Silverfish, Fleas, Ants, Gnats & Rodents
Term	Roaches, Silverfish, Fleas, Ants, Gnats & Termites
Dry Bait	Roaches, Silverfish, Fleas, Ants & Gnats

## BID PRICE

FACILITY	SQ.FT.	PEST	FREQUENCY	QTY	QU M	Precision Pest		StateWide Pest Control		Frontier	
						UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
Courthouse	33,948	*	Quarterly	4	ea.	\$145.00	\$580.00	\$150.00	\$600.00	\$125.00	\$500.00
DA Building	10,146	*	Quarterly	4	ea.	\$65.00	\$260.00	\$100.00	\$400.00	\$60.00	\$240.00
Juvenile Services	5,000	*	Quarterly	4	ea.	\$30.00	\$120.00	\$75.00	\$300.00	\$60.00	\$240.00
Annex	20,000	Dry Bait	Quarterly	4	ea.	\$110.00	\$440.00	\$50.00	\$200.00	\$100.00	\$400.00
Planning & Development	4,640	*	Quarterly	4	ea.	\$25.00	\$100.00	\$50.00	\$200.00	\$60.00	\$240.00
EMS South House	1,176	*	Quarterly	4	ea.	\$20.00	\$80.00	\$50.00	\$200.00	\$35.00	\$140.00
EMS South Garage	1,450	Term	Quarterly	4	ea.	\$20.00	\$80.00	\$50.00	\$200.00	\$35.00	\$140.00
Justice Center Complex	18,000	*	Quarterly	4	ea.	\$105.00	\$420.00	\$100.00	\$400.00	\$95.00	\$380.00
Jail	79,000	**	Monthly	12	ea.	\$338.00	\$4,056.00	\$700.00	\$8,400.00	\$180.00	\$2,160.00
Community Supervision	11,700	*	Quarterly	4	ea.	\$35.00	\$140.00	\$75.00	\$300.00	\$60.00	\$240.00
Senior Center	1,920	**	Monthly	12	ea.	\$35.00	\$420.00	\$50.00	\$600.00	\$50.00	\$600.00
Maintenance	12,944	*	Quarterly	4	ea.	\$25.00	\$100.00	\$50.00	\$200.00	\$50.00	\$200.00
Emergency Management	3,000	*	Quarterly	4	ea.	\$25.00	\$100.00	\$50.00	\$200.00	\$50.00	\$200.00
Special Prosecution Criminal/Veterans	3,000	*	Quarterly	4	ea.	\$25.00	\$100.00	\$50.00	\$200.00	\$60.00	\$240.00
United Way	1,500	*	Quarterly	4	ea.	\$15.00	\$60.00	\$50.00	\$200.00	\$40.00	\$160.00
Voter Storage	900	Term	Quarterly	4	ea.	\$20.00	\$80.00	\$1.00	\$4.00	\$30.00	\$120.00
Road & Bridge #1 Barn	4,000	*	Quarterly	4	ea.	\$30.00	\$120.00	\$50.00	\$200.00	\$50.00	\$200.00
Road & Bridge #2 Office	450	Term	Quarterly	4	ea.	\$20.00	\$80.00	\$50.00	\$200.00	\$30.00	\$120.00
Road & Bridge #2 Storage	288	Term	Quarterly	4	ea.	\$10.00	\$40.00	\$50.00	\$200.00	\$40.00	\$160.00
Tam Rd. Complex (JP #2/AgriLife)	6,000	*	Quarterly	4	ea.	\$45.00	\$180.00	\$50.00	\$200.00	\$60.00	\$240.00
Tam Rd. Complex Storage	96	Term	Quarterly	4	ea.	\$10.00	\$40.00	\$50.00	\$200.00	\$30.00	\$120.00
Road & Bridge #3 Barn	432	*	Quarterly	4	ea.	\$10.00	\$40.00	\$50.00	\$200.00	\$60.00	\$240.00
Road & Bridge #3 Office	4,000	*	Quarterly	4	ea.	\$20.00	\$80.00	\$50.00	\$200.00	\$30.00	\$120.00
Justice of the Peace #3 Office	2,400	*	Quarterly	4	ea.	\$30.00	\$120.00	\$50.00	\$200.00	\$60.00	\$240.00
Justice of the Peace #3 Storage	128	Term	Quarterly	4	ea.	\$10.00	\$40.00	\$50.00	\$200.00	\$30.00	\$120.00
Road & Bridge #4	3,200	*	Quarterly	4	ea.	\$10.00	\$40.00	\$50.00	\$200.00	\$60.00	\$240.00
Justice of the Peace #4 Office	2,400	*	Quarterly	4	ea.	\$15.00	\$60.00	\$50.00	\$200.00	\$60.00	\$240.00
Justice of the Peace #4 Storage	160	*	Quarterly	4	ea.	\$10.00	\$40.00	\$50.00	\$200.00	\$30.00	\$120.00
DPS Weigh Station Main	800	*	Quarterly	4	ea.	\$15.00	\$60.00	\$50.00	\$200.00	\$35.00	\$140.00
DPS Weigh Station Trailer	1,120	*	Quarterly	4	ea.	\$25.00	\$100.00	\$50.00	\$200.00	\$35.00	\$140.00
Storm Shelter	14,300	*	Quarterly	4	ea.	\$80.00	\$320.00	\$75.00	\$300.00	\$70.00	\$280.00
GRAND TOTAL						\$1,378.00	\$8,496.00	\$2,426.00	\$15,704.00	\$1,770.00	\$8,920.00



## Walker County Purchasing Department

### CONTRACT RENEWAL NOTICE

Johnson Wrecker Service  
Allan Johnson  
631 Ryans Ferry Road  
Huntsville, TX 77320

6/1/21

**RE: C2360-20-002 Towing Services**

First, we would like to thank you for services that you have provided to Walker County this past year. It has been determined that your company has performed in accordance with the previous requirements and fulfilled the contract between you and Walker County. Therefore, Walker County desires to initiate the 2nd of 4 renewals to be effective from 10/1/21 through 9/30/22. This renewal contract period shall be governed by the specifications, pricing, and the terms and conditions outlined in C2360-20-002 Towing Services.

Pursuant to newly enacted Section 2252.90 of the Texas Government Code, as of January 1, 2016, any business entity entering into a contract with a local government (Walker County) that requires approval of the governing body (Commissioner's Court) must submit a disclosure of interested parties to the local government (Walker County) prior to the execution of the contract. The Texas Ethics Commission (TEC) has adopted a form for the disclosure of interested parties (Form 1295) and has created a website application for business entities to submit the required information. I have also included the directions of how to properly file this form 1295. Also attached you will find a HB 89 Form that must be completed as well.

Acknowledge your acceptance of this contract by signing this document in the space provided on this document along with your completed form 1295 and HB 89 Form and returning to the Walker County Purchasing Office by July 30, 2021.

We look forward to working with you. Should you have any questions or concerns you may contact our office @ 936-436-4943 or email [purchasing@co.walker.tx.us](mailto:purchasing@co.walker.tx.us).

Sincerely,  
*Charisa Dearwester*  
Charisa Dearwester  
Assistant Purchaser  
Walker County

I/We hereby acknowledge acceptance of this Contract renewal, and agree to be bound by all requirements, terms, and conditions as set forth in the above referenced Contract.

Company: Pete Johnson Wrecker Service Signed: [Signature]  
Date: 7-30-21 Print Name: Allan Johnson

1301 Sam Houston Ave, Ste 235 Huntsville, Texas 77340  
(936) 436-4944 or (936) 436-4937  
[www.co.walker.tx.us](http://www.co.walker.tx.us)



## BID TABULATION

BID NUMBER: C2360-20-002 Towing Services

BID OPENING DATE: 9/9/19

		Johnson Wrecker Service
		Allan Johnson
		936-291-1119
Description	Unit Price	
<b>In County Charges</b>		
Vehicle requiring standard tow truck		\$75.00
Vehicle requiring heavy duty tow truck		\$250.00
Equipment requiring heavy duty tow truck & Trailer		
<b>Out of County Charges</b>	Price Per Mile	
Flatbed or medium duty		\$3.00
Heavy duty wrecker		\$6.00
Truck & trailer		\$6.00
Truck & trailer, 2nd unit		\$6.00
<b>Permits</b>		
Heavy permit		\$100.00
Wide permit		\$60.00

  
Purchasing Signature

7-30-21  
Date



## Walker County Purchasing Department

### CONTRACT RENEWAL NOTICE

Summit Food Service  
Attn: Brad Chandler  
300 S. Tryon Street, Suite 400  
Charlotte NC, 28202

6/1/21

**RE: C2360-19-004 Jail Food** *only award*

First, we would like to thank you for the services that you have provided to Walker County this past year. It has been determined that your company has performed in accordance with the previous requirements and fulfilled the contract between you and Walker County. Therefore, Walker County desires to initiate the 2nd of 4 renewals to be effective from 10/1/21 through 9/30/22. This renewal contract period shall be governed by the specifications, pricing, and the terms and conditions outlined in C2360-19-004 for Jail Food services.

Pursuant to newly enacted Section 2252.90 of the Texas Government Code, as of January 1, 2016, any business entity entering into a contract with a local government (Walker County) that requires approval of the governing body (Commissioner's Court) must submit a disclosure of interested parties to the local government (Walker County) prior to the execution of the contract. The Texas Ethics Commission (TEC) has adopted a form for the disclosure of interested parties (Form 1295) and has created a website application for business entities to submit the required information. I have also included the directions of how to properly file this form 1295. Also attached you will find a HB 89 Form that must be completed as well.

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We look forward to working with you. Should you have any questions or concerns you may contact our office @ 936-436-4943 or email [purchasing@co.walker.tx.us](mailto:purchasing@co.walker.tx.us).

Sincerely,

Charlsa Dearwester  
Assistant Purchaser  
Walker County

I/We hereby acknowledge acceptance of this Contract renewal, and agree to be bound by all requirements, terms, and conditions as set forth in the above referenced Contract.

Company: Summit Food Service LLC

Signed: \_\_\_\_\_

DocuSigned by:

*Marlin C. Sejnoha, Jr.*

DBE52992D58F428

Date: 7/27/2021

Print Name: Marlin C. Sejnoha, Jr.

## AMENDMENT #1 TO THE FOOD SERVICE PARTNERSHIP AGREEMENT

This Amendment is made and entered into by and between Walker County, TX ("Client"), and Summit Food Service, LLC ("Company") (collectively "the Parties").

**WHEREAS**, The Parties have entered into a certain Food Service Partnership Agreement (the "Agreement"), effective October 1, 2019

**WHEREAS**, The Parties have agreed to extend with pricing adjustment the partnership; and

**WHEREAS**, The Parties now desire to amend said Agreement upon the terms and conditions stated herein.

**NOW, THEREFORE**, the parties, intending to be legally bound hereby, mutually agree as follows:

1. **Term.** This Agreement shall be extended for an additional year beginning October 1, 2021.  
**Price.** Company shall charge and Client shall pay:

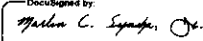
Population	Current Price	CPI%	New Price
Less than 100	TBN		TBN
100 - 125	\$2.212	4.5%	\$2.312
126 - 150	1.918	4.5%	2.004
151 - 175	1.721	4.5%	1.798
176 - 200	1.579	4.5%	1.65
201 - 225	1.472	4.5%	1.538
226 - 250	1.395	4.5%	1.457
251 +	1.335	4.5%	1.395
Staff Meals	\$2.00	0	\$2.00

This Amendment is effective as of October 1, 2021. All other terms and conditions of the original Agreement (as modified from time to time) shall remain in full force and effect unless otherwise amended as provided in the Agreement.

**CLIENT Walker County, TX**

Signature: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

**COMPANY: Summit Food Service, LLC**

Signature:   
 Name: Marlin C. Sejnoha, Jr.  
 Title: President & CEO  
 Date: 7/22/2021



## Walker County Purchasing Department

### CONTRACT RENEWAL NOTICE

6/1/21

\$ 17.00  
Per  
Ton  
all  
Cement

Martin Marietta  
Jake A. Koehler  
9919 Mahaffey Rd  
Tomball, TX 77375

#### RE: C2360-20-010 Cement - *only Award*

First, we would like to thank you for the products/services that you have provided to Walker County this past year. It has been determined that your company has performed in accordance with the previous requirements and fulfilled the contract between you and Walker County. Therefore, Walker County desires to initiate the 2nd of 4 renewals to be effective from 10/1/21 through 9/30/22. This renewal contract period shall be governed by the specifications, pricing, and the terms and conditions outlined in C2360-20-010 Cement.

Pursuant to newly enacted Section 2252.90 of the Texas Government Code, as of January 1, 2016, any business entity entering into a contract with a local government (Walker County) that requires approval of the governing body (Commissioner's Court) must submit a disclosure of interested parties to the local government (Walker County) prior to the execution of the contract. The Texas Ethics Commission (TEC) has adopted a form for the disclosure of interested parties (Form 1295) and has created a website application for business entities to submit the required information. I have also included the directions of how to properly file this form 1295. Also attached you will find a HB 89 Form that must be completed as well.

Acknowledge your acceptance of this contract by signing this document in the space provided on this document along with your completed form 1295 and HB 89 Form and returning to the Walker County Purchasing Office by July 30, 2021.

We look forward to working with you. Should you have any questions or concerns you may contact our office @ 936-436-4943 or email [purchasing@co.walker.tx.us](mailto:purchasing@co.walker.tx.us).

Sincerely,

*Charlsa Dearwester*  
Charlsa Dearwester  
Assistant Purchaser  
Walker County

*Jake.Koehler@martinmarietta.com*

I/We hereby acknowledge acceptance of this Contract renewal, and agree to be bound by all requirements, terms, and conditions as set forth in the above referenced Contract.

Company: Martin Marietta Signed: *[Signature]*

Date: 6-3-2021 Print Name: Jake A Koehler



Award is as follows:

Sept 2021 + 8.00  
April 2021 + 9.00  
\$ 17.00

+17.00  
ton  
+17.00  
ton

Material	Quantity	Cost per Ton
Portland Cement	1-24 ton	<del>\$ 137.06/ton Delivered</del> \$154.06 Delivered
Portland Cement	25+ ton	<del>\$ 137.06/ton Delivered</del> \$154.06 Delivered

**Delivery (all deliveries based on full tanker capacity)**

**Cost per mile** \$ n/a

**Spreading Fee** \$ ~~150.00 per truck load spreader fee~~  
\$200.00 per truck load spreader fee



May 1, 2021

To our valued customer:

Martin Marietta appreciates your confidence in our ability to serve your needs. We truly value your business, and will continue to focus on delivering excellent quality product and service to you, as well as improving your customer experience.

In an effort to assist you in your planning and budgeting process, Martin Marietta is announcing the following price increase effective September 1, 2021 for all locations in Texas.

All Types of Bulk Cements                      \$ 8.00/ton

Delivered prices will be furnished to your location(s) upon request and are subject to applicable fuel surcharges. All Martin Marietta sales are subject to our Standard Terms and Conditions of Sales. Due to the advance notice of this increase, no price protection will be allowed.

Thank you for your business, and we look forward to supplying your cement needs well into the future. If you have any questions, please do not hesitate to call us.

Sincerely,

A handwritten signature in black ink, appearing to read 'Kirk Light'.

Kirk Light  
President  
Southwest Division  
Office: (972) 647-3389

A handwritten signature in black ink, appearing to read 'David Mitteis'.

David Mitteis  
General Manager – Sales  
Cement Division  
Office: (972) 647-3836





October 15, 2020

To our valued customer:

Martin Marietta appreciates your confidence in our ability to serve your needs. We truly value your business, and will continue to focus on delivering excellent quality product and service to you, as well as improving your customer experience.

In an effort to assist you in your planning and budgeting process, Martin Marietta is announcing the following price increase effective April 1, 2021 for all locations in Texas.

All Types of Bulk Cements                      \$ 9.00/ton

Delivered prices will be furnished to your location(s) upon request and are subject to applicable fuel surcharges. All Martin Marietta sales are subject to our Standard Terms and Conditions of Sales. Due to the advance notice of this increase, no price protection will be allowed.

Thank you for your business, and we look forward to supplying your cement needs well into the future. If you have any questions, please do not hesitate to call us.

Sincerely,

A handwritten signature in black ink, appearing to read 'Kirk Light'.

Kirk Light  
President  
Southwest Division  
Office: (972) 647-3389

A handwritten signature in black ink, appearing to read 'David Mitteis'.

David Mitteis  
General Manager – Sales  
Cement Division  
Office: (972) 647-3836



## Walker County Purchasing Department

### CONTRACT RENEWAL NOTICE

LJ Power, Inc  
9301 HWY 290 West Unit 100  
Austin, TX 78736

6/1/21

**RE: C2360-19-001 Generator Preventative Maintenance** *only award*

First, we would like to thank you for services that you have provided to Walker County this past year. It has been determined that your company has performed in accordance with the previous requirements and fulfilled the contract between you and Walker County. Therefore, Walker County desires to initiate the 3rd of 4 renewals to be effective from 10/1/21 through 9/30/22. This renewal contract period shall be governed by the specifications, pricing, and the terms and conditions outlined in C2360-19-001 for Generator Preventative Maintenance.

Pursuant to newly enacted Section 2252.90 of the Texas Government Code, as of January 1, 2016, any business entity entering into a contract with a local government (Walker County) that requires approval of the governing body (Commissioner's Court) must submit a disclosure of interested parties to the local government (Walker County) prior to the execution of the contract. The Texas Ethics Commission (TEC) has adopted a form for the disclosure of interested parties (Form 1295) and has created a website application for business entities to submit the required information. I have also included the directions of how to properly file this form 1295. Also attached you will find a HB 89 Form that must be completed as well.

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We look forward to working with you. Should you have any questions or concerns you may contact our office @ 936-436-4943 or email [purchasing@co.walker.tx.us](mailto:purchasing@co.walker.tx.us).

Sincerely,

*Charisa Dearwester*  
Charisa Dearwester  
Assistant Purchaser  
Walker County

I/We hereby acknowledge acceptance of this Contract renewal, and agree to be bound by all requirements, terms, and conditions as set forth in the above referenced Contract.

Company: L.J. Power, Inc.

Signed: *Larry Davis*

Date: 7/30/21 Print Name: Larry Davis



# Walker County Purchasing Department

## BID TABULATION

C2360-19-001- Generator Preventative Maintenance

AWARDED VENDOR: LJ Power, Inc.

BID NUMBER: C2360-19-001			VENDOR McCafferty		VENDOR LJ Power, Inc		VENDOR Power Secure Service		VENDOR Loftin Equipment		VENDOR Clifford Power Systems	
BID OPENING DATE: Friday, August 3, 2018			CONTACT Robert McCafferty		CONTACT Larry Davis		CONTACT Rob Kurz		CONTACT Louis Valles Jr		CONTACT Candace Jones	
BID TABULATION DATE: August 6, 2018			PHONE # 936-295-2831		PHONE # 512-649-6848		PHONE # 817-371-2060		PHONE # 713-882-7548		PHONE # 512-529-0876	
			FAX # 936-291-6313		FAX # 737-703-5100		FAX # None		FAX # 281-754-4112		FAX # 918-836-0094	
Line No.	Qty.	Description	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	18	Quarterly Inspections	\$365 00	\$6,570 00	\$105 00	\$1,890 00	\$175 00	\$3,150 00	\$180 83	\$3,254 94	\$286 00	\$5,148 00
2	8	Annual Inspections	\$600 00	\$3,600 00	\$425 00	\$2,550 00	\$430 00	\$2,580 00	\$487 50	\$2,805 00	\$498 00	\$2,988 00
3	8	2HR Annual Load Test										
4	1	Hourly Labor Rate	\$95 00	\$95 00	\$85 00	\$85 00	\$90 00	\$90 00	\$85 00	\$85 00	\$85 00	\$85 00
5	1	Overtime Rate	\$142 50	\$142 50	\$120 00	\$120 00	\$135 00	\$135 00	\$127 50	\$127 50	\$125 00	\$125 00
6	1	Milage Rate	N/A	N/A	\$1 50	\$1 50	\$2 00	\$2 00	\$200 00	\$200 00	\$1 50	\$1 50
7	1	Drive Time Rate	N/A	N/A	\$50 00	\$50 00	\$90 00	\$90 00	\$85 00	\$85 00	\$85 00	\$85 00
		Additional Charges		\$0 00		\$0 00		\$0 00		\$0 00		\$0 00
		Grand Total		\$10,407 50		\$4,896 50		\$6,047 00		\$6,557 44		\$8,432 50

Award Justification

Award Justification

Charika Deanwester  
Purchaser's Name

Charika Deanwester  
Purchaser's Signature

8/6/18  
Date



# Walker County Purchasing Department BID TABULATION

C2360-19-001- Generator Preventative Maintenance

AWARDED VENDOR:												
BID NUMBER: C2360-19-001			VENDOR: Diversified Power Sys		VENDOR: Kentech, Inc		VENDOR:		VENDOR:		VENDOR:	
BID OPENING DATE: Friday, August 3, 2018			CONTACT: Tim Wilson		CONTACT: Greg Tanner		CONTACT:		CONTACT:		CONTACT:	
BID TABULATION DATE: August 8, 2018			PHONE #: 817-583-4514		PHONE #: 832-358-4734		PHONE #:		PHONE #:		PHONE #:	
			FAX #: 817-783-3690		FAX #: 281-354-8895		FAX #:		FAX #:		FAX #:	
Line No.	Qty.	Description	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	18	Quarterly Inspections	\$350.00	\$6,300.00	\$555.00	\$9,990.00						
2	6	Annual Inspections	\$740.83	\$4,444.98	\$900.00	\$5,400.00						
3	6	2HR Annual Load Test	Multiple	Multiple								
4	1	Hourly Labor Rate	\$115.00	\$115.00	\$95.00	\$95.00						
5	1	Overtime Rate	\$172.00	\$172.00	\$142.50	\$142.50						
6	1	Mileage Rate	\$2.50	\$2.50	\$1.00	\$1.00						
7	1	Drive Time Rate	\$115.00	\$115.00	\$95.00	\$95.00						
		Additional Charges		\$265.00		\$0.00						
		Grand Total		\$11,149.48		\$15,723.50		\$0.00		\$0.00		\$0.00

Award Justification:

Charlsa Deanwester  
Purchaser's Name

Charlsa Deanwester  
Purchaser's Signature

8/6/18  
Date



Prepared By: Jason Hill  
j.hill@ljpower.net

ljpower.net  
737-703-5000

DATE: 7/30/2021

QUOTE: 21073-WC\_AddOn

Customer:	<u>Walker County</u>	Attn:	<u>Charlsa R Dearwester</u>
Address: <u>1301 Sam Houston Ave Suite 235</u>			
City:	<u>Huntsville</u>	St:	<u>TX</u>
		Zip:	<u>77340</u>
Phone:	<u>936-436-4937</u>	Email:	<u>cdearwester@co.walker.tx.us</u>

Site Location:	<u>123 Booker Rd Huntsville, TX 77320 - Road and Bridge Precinct 2</u>
Site Contact Info:	<u>Ashlyn Hook 936-436-6963</u>

Unit Model:	<u>ACBCJD5055P</u>	Unit Serial:	<u>PE5030T096398</u>
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### COMPLAINT

Quote for PM Services to Match current contract #C2360-19-001. Labor rates for this unit, would be the same as those listed on the bid package.

QTY	PART NUMBER	DESCRIPTION	PRICE EACH	TOTAL
3	Insp	Quarterly Inspection	\$105.00	\$315.00
1	AS	Annual Inspection/Service	\$425.00	\$425.00
				\$0.00
Annual Sub Total				\$740.00
Applicable taxes are not included				
Annual TOTAL				<b>\$740.00</b>

Approved By: \_\_\_\_\_

Date: \_\_\_\_\_

*Thank you for your business*



## Walker County Purchasing Department

### CONTRACT RENEWAL NOTICE

Emergicon  
Christopher Turner  
709 W. Broad St., Ste. 100  
Forney, TX 75126

**RE: C2360-20-005 EMS Billing Services** *only award*

First, we would like to thank you for services that you have provided to Walker County this past year. It has been determined that your company has performed in accordance with the previous requirements and fulfilled the contract between you and Walker County. Therefore, Walker County desires to initiate the 2nd of 5 renewals to be effective from 10/1/21 through 9/30/22. This renewal contract period shall be governed by the specifications, pricing, and the terms and conditions outlined in C2360-20-005 EMS Billing Services.

Pursuant to newly enacted Section 2252.90 of the Texas Government Code, as of January 1, 2016, any business entity entering into a contract with a local government (Walker County) that requires approval of the governing body (Commissioner's Court) must submit a disclosure of interested parties to the local government (Walker County) prior to the execution of the contract. The Texas Ethics Commission (TEC) has adopted a form for the disclosure of interested parties (Form 1295) and has created a website application for business entities to submit the required information. I have also included the directions of how to properly file this form 1295. Also attached you will find a HB 89 Form that must be completed as well.

Acknowledge your acceptance of this contract by signing this document in the space provided on this document along with your completed form 1295 and HB 89 Form and returning to the Walker County Purchasing Office by July 30, 2021.

We look forward to working with you. Should you have any questions or concerns you may contact our office @ 936-436-4943 or email [purchasing@co.walker.tx.us](mailto:purchasing@co.walker.tx.us).

Sincerely,

A handwritten signature in blue ink, appearing to read "Charisa Dearwester".

Charisa Dearwester  
Assistant Purchaser  
Walker County

I/We hereby acknowledge acceptance of this Contract renewal, and agree to be bound by all requirements, terms, and conditions as set forth in the above referenced Contract.

Company: Emergicon LLC

Signed: \_\_\_\_\_

Date: 7/29/2021

Print Name: \_\_\_\_\_

Matthew Ballard



**Walker County**  
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Invoice	Invoice Date	PO	Description	Voucher	Amount
<b>101 - 30030 - 12th Judicial District Court</b>					
<b>101.66010.30030 - Attorneys</b>					
<b>12709 - Barcus &amp; Cantrell, PLLC</b>					
F397	7/27/2021		Cause #29,098, #29,166	APIV-00096571	600.00
<b>13289 - Cain Law, PLLC</b>					
29,838	7/28/2021		Cause #29,838	APIV-00096562	500.00
			Attorneys Total		1,100.00
<b>101.71020.30030 - Conferences/Training</b>					
<b>10220 - Rural Association for Court Administration</b>					
8772	7/26/2021		Reg. Fee/Schweitzer,T./Fredericksburg 9/20-23/21	APIV-00096557	150.00
			Conferences/Training Total		150.00
<b>12th Judicial District Court Total</b>					<b>1,250.00</b>
<b>101 - 30040 - 278th Judicial District Court</b>					
<b>101.66010.30040 - Attorneys</b>					
<b>10743 - Gerald L. Black, Attorney at Law</b>					
29,941	7/26/2021		Cause #29,941	APIV-00096563	500.00
29,989	7/26/2021		Cause #29,989	APIV-00096564	500.00
30,029	7/26/2021		Cause #30,029	APIV-00096565	500.00
<b>12922 - Grier, Christopher</b>					
29,731	7/30/2021		Cause #29,731	APIV-00096762	500.00
29,865	7/26/2021		Cause #29,865	APIV-00096566	500.00
<b>13289 - Cain Law, PLLC</b>					
29,281	7/15/2021		Cause #29,281	APIV-00096517	500.00
29,851	7/28/2021		Cause #29,851	APIV-00096760	500.00
29,917	7/28/2021		Cause #29,917	APIV-00096761	500.00
			Attorneys Total		4,000.00
<b>101.67040.30040 - Professional Services</b>					
<b>10661 - Susan A. Waldrip Court Reporting, LLC</b>					
12908	7/29/2021		Srvs Rendered - 7/28/21	APIV-00096777	461.08
<b>11872 - Zavala, Irma</b>					
21-0801	8/1/2021		Services Rendered - 7/26/21	APIV-00096850	490.00
			Professional Services Total		951.08
<b>278th Judicial District Court Total</b>					<b>4,951.08</b>
<b>615 - 50130 - Adult Basic Supervision</b>					
<b>615.61010.50130 - Office Supplies</b>					
<b>10143 - Walker County Hardware</b>					
100777	7/28/2021	PO - 31056	Stihl Oil 6Pk	APIV-00096617	14.99
			Office Supplies Total		14.99





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Invoice	Invoice Date	PO	Description	Voucher	Amount
<b>615 - 50130 - Adult Basic Supervision</b>					
<b>615.67040.50130 - Professional Services</b>					
<b>10212 - Thomson Reuters - West</b>					
844831159	8/1/2021		Acct #1003932603 - 7/1-31/21	APIV-00096853	95.86
<b>10245 - Corrections Software Solutions, LP</b>					
50462	8/1/2021		Computer Services - September 2021	APIV-00096859	750.00
Professional Services Total					845.86
<b>615.71040.50130 - CSCD-Travel and Training</b>					
<b>10831 - Cross, Shellie M</b>					
8791	8/10/2021		Miles/72.0 -6/1-30/21	APIV-00096832	40.32
8792	8/10/2021		Miles/84.0 -7/1-31/21	APIV-00096833	47.04
<b>10833 - Cannain, Michael J</b>					
8794	8/10/2021		Miles/336.0 -7/6-26/21	APIV-00096831	188.16
<b>10996 - Mynar, Kim</b>					
8793	8/10/2021		Miles/37.0 -5/24/21-7/1/21	APIV-00096836	20.72
<b>11971 - Lopez, Maria</b>					
8795	8/10/2021		Miles/24.2 - 7/1-30/21	APIV-00096835	13.55
<b>13189 - Zarate, Claudia</b>					
8796	8/10/2021		Miles/90.0 - 7/6-30/21	APIV-00096839	50.40
CSCD-Travel and Training Total					360.19
<b>Adult Basic Supervision Total</b>					<b>1,221.04</b>
<b>616 - 50150 - Adult Court Services</b>					
<b>616.68050.50150 - Contracted Services - Probation</b>					
<b>10232 - Psychological Services Center</b>					
40039	8/5/2021		Student Hours -3/1-31/21	APIV-00096656	1,833.33
40040	8/5/2021		Student Hours -4/1-30/21	APIV-00096657	1,833.33
40041	8/5/2021		Student Hours -5/1-31/21	APIV-00096658	1,833.33
40042	8/5/2021		Student Hours -6/1-30/21	APIV-00096659	1,833.33
Contracted Services - Probation Total					7,333.32
<b>Adult Court Services Total</b>					<b>7,333.32</b>
<b>101 - 50110 - Adult Probation Support- General Fund</b>					
<b>101.64120.50110 - Computer Services</b>					
<b>10245 - Corrections Software Solutions, LP</b>					
50462	8/1/2021		Computer Services - September 2021	APIV-00096859	2,235.00
Computer Services Total					2,235.00
<b>Adult Probation Support- General Fund Total</b>					<b>2,235.00</b>





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<b>617 - 50170 - Adult Substance Abuse Services</b>					
<b>617.67040.50170 - Professional Services</b>					
<b>12032 - Smartox</b>					
20322	8/3/2021		Drug Screens x 6	<a href="#">APIV-00096852</a>	68.00
				Professional Services Total	68.00
<b>617.68050.50170 - Contracted Services - Probation</b>					
<b>13299 - D. Scott Hughes</b>					
0000474	8/10/2021		Counseling - 7/7-28/21	<a href="#">APIV-00096797</a>	2,000.00
				Contracted Services - Probation Total	2,000.00
<b>617.71040.50170 - CSCD-Travel and Training</b>					
<b>12996 - Gifaldi, Heather</b>					
8784	7/30/2021		Miles/480.0 - 7/1-29/21	<a href="#">APIV-00096653</a>	268.80
				CSCD-Travel and Training Total	268.80
<b>Adult Substance Abuse Services Total</b>					<b>2,336.80</b>
<b>101 - 10000 - Balance Sheet Accounts</b>					
<b>101.20062.10000 - Overpayment/Refund-Due from JP2</b>					
<b>11076 - Walker County Justice of the Peace Pct 1</b>					
8782	7/28/2021		JP1 F2210040/Millard, B. Filed In Wrong Court	<a href="#">APIV-00096541</a>	149.00
				Overpayment/Refund-Due from JP2 Total	149.00
<b>101.22032.10000 - Due to Parks/Wildlife from JP2</b>					
<b>10376 - Texas Parks &amp; Wildlife</b>					
8769	7/26/2021		JP2 Citations/#2210142/Ponce, D. - 7/21/21	<a href="#">APIV-00096505</a>	226.95
8770	7/26/2021		JP2 Citations/#2210143/Jauregui, A. - 7/21/21	<a href="#">APIV-00096506</a>	226.95
8771	7/26/2021		JP2 Citations/#2210145/Tew, B. - 7/22/21	<a href="#">APIV-00096507</a>	103.70
8785	8/2/2021		JP2 Citations/#2210140/Gallegos, K. - 7/27/21	<a href="#">APIV-00096639</a>	154.70
				Due to Parks/Wildlife from JP2 Total	712.30
<b>101.22033.10000 - Due to Parks/Wildlife from JP3</b>					
<b>10376 - Texas Parks &amp; Wildlife</b>					
8790	8/5/2021		JP3 Citations/#21-92311/Fulton, S. - 7/12/21	<a href="#">APIV-00096820</a>	75.65
				Due to Parks/Wildlife from JP3 Total	75.65
<b>101.22034.10000 - Due to Parks/Wildlife from JP4</b>					
<b>10376 - Texas Parks &amp; Wildlife</b>					
8781	7/27/2021		JP4 Citations/421-026062/McCarty, T. - 7/27/21	<a href="#">APIV-00096540</a>	133.45
8797	8/5/2021		JP4 Citations/421-026063/Russel, C. - 8/5/21	<a href="#">APIV-00096819</a>	133.45
8798	8/5/2021		JP4 Citations/421-026103/Andrus, J. - 8/5/21	<a href="#">APIV-00096818</a>	133.45
				Due to Parks/Wildlife from JP4 Total	400.35
<b>Balance Sheet Accounts Total</b>					<b>1,337.30</b>



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Invoice	Invoice Date	PO	Description	Voucher	Amount
<b>101 - 19010 - Centralized Costs</b>					
<b>101.62010.19010 - Postage</b>					
<b>10732 - Quadient Leasing USA, Inc.</b>					
N8966415	7/18/2021		Postage Machine Lease - 7/19/21-8/18/21	APIV-00096560	568.38
				Postage Total	568.38
<b>101.68200.19010 - Ambulance Services</b>					
<b>10356 - Sam Houston Memorial Funeral Home</b>					
21-0222	7/18/2021		Transport/Case #21-0222/Foreman, M.	APIV-00096555	450.00
21-0224	7/19/2021		Transport/Case #21-0224/Penrod, T.	APIV-00096556	767.50
21-0228	8/10/2021		Transport/Case #21-0228	APIV-00096844	450.00
				Ambulance Services Total	1,667.50
<b>101.70010.19010 - Insurance and Bonds</b>					
<b>12363 - Rollo Insurance Group, Inc.</b>					
8780	7/21/2021		Bond Crime Sheild/Commissioners Court-9/19/21 -9/19/22	APIV-00096559	100.00
				Insurance and Bonds Total	100.00
<b>101.74100.19010 - Communication</b>					
<b>10269 - AT&amp;T</b>					
435-2474.080121	8/11/2021		Monthly Service - 08/01/21-08/31/21	APIV-00096866	842.35
435-8700.080121	8/11/2021		Monthly Service - 08/01/21-08/31/21	APIV-00096867	1,016.20
<b>10455 - SuddenLink Communications</b>					
07707154276015.2108	8/11/2021		Monthly Service-08/05/21-09/04/21	APIV-00096870	46.05
				Invoice Total	46.05
				Communication Total	1,904.60
<b>101.74110.19010 - Data Circuits/Internet</b>					
<b>10455 - SuddenLink Communications</b>					
07707154276015.2108	8/11/2021		Monthly Service-08/05/21-09/04/21	APIV-00096870	203.57
				Invoice Total	203.57
				Data Circuits/Internet Total	203.57
<b>101.75100.19010 - Repairs - Vehicles and Trucks</b>					
<b>10103 - Ringo Tire &amp; Service Center</b>					
161378	7/29/2021	PO - 31633		APIV-00096691	820.35
				Repairs - Vehicles and Trucks Total	820.35
<b>Centralized Costs Total</b>					<b>5,264.40</b>
<b>101 - 15040 - Commissioners Court</b>					
<b>101.74150.15040 - Communication-Air Cards</b>					
<b>10227 - Verizon Wireless</b>					
9884907129	7/25/2021		Monthly Service-06/26/21-07/25/21	APIV-00096638	37.99



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Invoice	Invoice Date	PO	Description	Voucher	Amount
<b>101 - 15040 - Commissioners Court</b>					
			Communication-Air Cards Total		37.99
			<b>Commissioners Court Total</b>		<b>37.99</b>
<b>101 - 44010 - Constable Precinct 1</b>					
<b>101.74150.44010 - Communication-Air Cards</b>					
<b>10227 - Verizon Wireless</b>					
9884907129	7/25/2021		Monthly Service-06/26/21-07/25/21	<a href="#">APIV-00096638</a>	7.60
			Communication-Air Cards Total		7.60
			<b>Constable Precinct 1 Total</b>		<b>7.60</b>
<b>101 - 44020 - Constable Precinct 2</b>					
<b>101.61010.44020 - Office Supplies</b>					
<b>10343 - Office Depot Business Services Division</b>					
180249798001	7/7/2021	PO - 31564		<a href="#">APIV-00096604</a>	28.49
180251932001	7/9/2021	PO - 31564	647159 - Canon PowerShot ELPH 190	<a href="#">APIV-00096766</a>	179.99
			Office Supplies Total		208.48
<b>101.61230.44020 - Uniforms</b>					
<b>10408 - Galls, LLC</b>					
018695038	8/10/2021	PO - 31450	I.C.E. Performance Polo, Shipping	<a href="#">APIV-00096830</a>	34.50
			Uniforms Total		34.50
<b>101.74150.44020 - Communication-Air Cards</b>					
<b>10227 - Verizon Wireless</b>					
9884907129	7/25/2021		Monthly Service-06/26/21-07/25/21	<a href="#">APIV-00096638</a>	37.99
			Communication-Air Cards Total		37.99
			<b>Constable Precinct 2 Total</b>		<b>280.97</b>
<b>101 - 44030 - Constable Precinct 3</b>					
<b>101.74150.44030 - Communication-Air Cards</b>					
<b>10227 - Verizon Wireless</b>					
9884907129	7/25/2021		Monthly Service-06/26/21-07/25/21	<a href="#">APIV-00096638</a>	75.98
			Communication-Air Cards Total		75.98
<b>101.75100.44030 - Repairs - Vehicles and Trucks</b>					
<b>10098 - Reliable Parts Co.</b>					
002006075	8/5/2021		Boxed Thermostat/CM Ref Inv #002005896 Ref PO #31307	<a href="#">APCV-001206</a>	(14.96)
002006343	8/5/2021		Heater Hose Asse/CM Ref Inv #002006006/Ref PO #31307	<a href="#">APCV-001207</a>	(29.66)
002009233	7/2/2021	PO - 31307	Motor Treatment x 2	<a href="#">APIV-00096662</a>	16.68
002010085	7/13/2021	PO - 31307	WTX 57060	<a href="#">APIV-00096663</a>	4.71
			Repairs - Vehicles and Trucks Total		(23.23)



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<b>Constable Precinct 3 Total</b>					<b>52.75</b>
<b>101 - 44040 - Constable Precinct 4</b>					
<b>101.74150.44040 - Communication-Air Cards</b>					
<b>10227 - Verizon Wireless</b>					
9884907129	7/25/2021		Monthly Service-06/26/21-07/25/21	APIV-00096638	168.44
Communication-Air Cards Total					168.44
<b>Constable Precinct 4 Total</b>					<b>168.44</b>
<b>101 - 20010 - County Auditor</b>					
<b>101.74150.20010 - Communication-Air Cards</b>					
<b>10227 - Verizon Wireless</b>					
9884907129	7/25/2021		Monthly Service-06/26/21-07/25/21	APIV-00096638	113.99
Communication-Air Cards Total					113.99
<b>County Auditor Total</b>					<b>113.99</b>
<b>101 - 30020 - County Court at Law</b>					
<b>101.66010.30020 - Attorneys</b>					
<b>10693 - Law Office of Patti J. Hightower</b>					
F404	8/5/2021		Cause #21-0185, #21-0186	APIV-00096811	400.00
<b>10743 - Gerald L. Black, Attorney at Law</b>					
20-0257	7/21/2021		Cause #20-0257	APIV-00096518	300.00
21-0346	8/5/2021		Cause #21-0346	APIV-00096789	300.00
21-0449	8/5/2021		Cause #21-0449	APIV-00096790	300.00
F400	7/28/2021		Cause #21-0463, #21-0464, #21-0465	APIV-00096642	300.00
F401	8/5/2021		Cause #21-0315, #21-0316	APIV-00096788	400.00
<b>11811 - Law Office of Joseph W Krippel</b>					
20-0477	8/2/2021		Cause #20-0477	APIV-00096817	300.00
21-0191	8/2/2021		Cause #21-0191	APIV-00096813	300.00
21-0311	8/2/2021		Cause #21-0311	APIV-00096816	300.00
21-0445	8/2/2021		Cause #21-0445	APIV-00096814	300.00
21-0459	8/2/2021		Cause #21-0459	APIV-00096815	300.00
F405	8/2/2021		Cause #20-0722, #20-0723	APIV-00096812	400.00
<b>12531 - James, Reynolds &amp; Spiegelhauer</b>					
20-0521	7/20/2021		Cause #20-0521	APIV-00096567	630.00
20-0606	7/20/2021		Cause #20-0606	APIV-00096569	300.00
20-0675	7/19/2021		Cause #20-0675	APIV-00096570	300.00
20-0737	7/20/2021		Cause #20-0737	APIV-00096568	300.00
21-0207	7/26/2021		Cause #21-0207	APIV-00096643	300.00
F398	7/26/2021		Cause #21-0252, #21-0282	APIV-00096644	400.00
F399	7/26/2021		Cause #21-0417, #21-0418	APIV-00096645	400.00



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Invoice	Invoice Date	PO	Description	Voucher	Amount
<b>101 - 30020 - County Court at Law</b>					
<b>101.66010.30020 - Attorneys</b>					
<b>13289 - Cain Law, PLLC</b>					
21-0029	8/6/2021		Cause #21-0029	<a href="#">APIV-00096810</a>	300.00
21-0103	8/6/2021		Cause #21-0103	<a href="#">APIV-00096809</a>	300.00
F402	8/6/2021		Cause #21-0003, #21-0051	<a href="#">APIV-00096787</a>	400.00
F403	8/6/2021		Cause #21-0510, #21-0511	<a href="#">APIV-00096808</a>	400.00
J21-04	7/28/2021		Cause #J21-04	<a href="#">APIV-00096641</a>	300.00
Attorneys Total					8,230.00
<b>101.67040.30020 - Professional Services</b>					
<b>11888 - USA Certified Interpreters, LLC</b>					
2077	7/30/2021		Srv Rendered/Cause #D2018126 - 7/28/21	<a href="#">APIV-00096768</a>	735.00
Professional Services Total					735.00
<b>101.68010.30020 - Purchased Services</b>					
<b>13346 - Texas Security Shredding</b>					
0048874	7/23/2021	PO - 31002	Shredding Service - 07/21/21	<a href="#">APIV-00096624</a>	25.00
Purchased Services Total					25.00
<b>101.74150.30020 - Communication-Air Cards</b>					
<b>10227 - Verizon Wireless</b>					
9884907129	7/25/2021		Monthly Service-06/26/21-07/25/21	<a href="#">APIV-00096638</a>	37.99
Communication-Air Cards Total					37.99
<b>County Court at Law Total</b>					<b>9,027.99</b>
<b>101 - 17010 - County Facilities</b>					
<b>101.61030.17010 - Operating Supplies</b>					
<b>10143 - Walker County Hardware</b>					
100676	7/26/2021	PA - 1418	Home/Grdn Spray	<a href="#">APIV-00096615</a>	13.99
<b>10283 - Walker County Feed &amp; Farm Supply</b>					
293830	7/27/2021	PO - 31019	Live Trap	<a href="#">APIV-00096618</a>	54.95
<b>10317 - Home Depot</b>					
1283161	7/30/2021	PA - 1422	Garden Soil x 10	<a href="#">APIV-00096795</a>	74.70
2523141	7/29/2021	PA - 1422	Building Repair: Tank Lever, Toilet Flapper, Sponge Block, Wood Hardner /Operating Supplies: Flat Brush x 3	<a href="#">APIV-00096781</a>	5.04
6523747	8/4/2021	PA - 1422	Garden Soil x 12	<a href="#">APIV-00096783</a>	89.64
6615154	8/4/2021	PA - 1422	Garden Soil x 10	<a href="#">APIV-00096784</a>	74.70
8021391	7/23/2021	PA - 1422	Operating Supplies: Spax Multimat 25Pc, Spackling 16Oz, Taping Knife 3Pc /Building Repair: Mch Screw x 5, Angle Gauge Sld Alum x 6, Glid Paint x 2,	<a href="#">APIV-00096596</a>	14.91



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<b>101 - 17010 - County Facilities</b>					
<b>101.61030.17010 - Operating Supplies</b>					
<b>10317 - Home Depot</b>					
9620862	7/22/2021	PA - 1422	Operating Supplies: Frog Tape, Angle Sash Brush x 2 /Building Repair: Shelf x 2, Shelf Bracket x 2	<a href="#">APIV-00096598</a>	21.12
Operating Supplies Total					349.05
<b>101.61210.17010 - Janitorial Supplies</b>					
<b>10317 - Home Depot</b>					
7523655	8/3/2021	PA - 1422	Building Repair: Spacer Block x 8, Plastic Sheeting /Janitorial Supplies: Bissel Vacuum Bag 3Pk (x3)	<a href="#">APIV-00096752</a>	19.47
<b>12085 - Staples Advantage</b>					
3481743290	7/10/2021	PA - 1419	Spectrum Bowl Clnr 12Ct x 2	<a href="#">APIV-00096623</a>	52.46
3483359023	7/31/2021	PA - 1419	Spectrum Bowl Clnr 12Ct, Tropicbreeze Air Freshener x 3	<a href="#">APIV-00096765</a>	94.12
Janitorial Supplies Total					166.05
<b>101.67040.17010 - Professional Services</b>					
<b>13549 - Martinez Tree Service</b>					
MTS072621	7/26/2021		Mowing-Court House, Annex, DA Office, JV Service	<a href="#">APIV-00096581</a>	300.00
Professional Services Total					300.00
<b>101.68010.17010 - Purchased Services</b>					
<b>10238 - Precision Pest Control</b>					
7967	7/30/2021		Pest Control Monthly/Jail - July 2021	<a href="#">APIV-00096689</a>	338.00
7968	7/30/2021		Pest Control Monthly/Senior Center - July 2021	<a href="#">APIV-00096690</a>	35.00
Purchased Services Total					373.00
<b>101.75100.17010 - Repairs - Vehicles and Trucks</b>					
<b>13614 - Auto Parts of Huntsville, Inc</b>					
415136	8/11/2021	PA - 1436	Oil Filter, 5W20 (x7)	<a href="#">APIV-00096878</a>	31.56
Repairs - Vehicles and Trucks Total					31.56
<b>101.75200.17010 - Repairs - Equipment</b>					
<b>10317 - Home Depot</b>					
7523714	8/3/2021	PA - 1422	Building Repair: 50A Outlet, Breaker 40A, Clamp Conn x 2 / Equipment Repair: 4-Wire Range Cord	<a href="#">APIV-00096786</a>	23.97
Repairs - Equipment Total					23.97
<b>101.75300.17010 - Repairs - Buildings</b>					
<b>10023 - Coburn's Huntsville # 15</b>					
154674483	8/10/2021	PO - 31013	Anvil -Strut 14 Ga Pre-Galv Channel Slotted Holes x20	<a href="#">APIV-00096827</a>	43.90



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<b>101 - 17010 - County Facilities</b>					
<b>101.75300.17010 - Repairs - Buildings</b>					
<b>10071 - Johnson Supply &amp; Equipment Corp.</b>					
11201304	7/26/2021	PA - 1423	Drain Pan	APIV-00096602	49.22
<b>10076 - McCaffety Electric Co., Inc.</b>					
82900	8/10/2021	PO - 31010	Labor checked light surging & flickering; Checked panels, meter & incoming power. No issues found at time of service. Possible issue with power provider.	APIV-00096800	127.50
<b>10143 - Walker County Hardware</b>					
100638	7/26/2021	PA - 1418	Thread Rod x 2, Fasteners x 40	APIV-00096614	14.78
100815	7/28/2021	PA - 1418	Kickdown Door Hold x 2, Vacuum Brkr Repair Kit	APIV-00096652	21.57
<b>10317 - Home Depot</b>					
2523141	7/29/2021	PA - 1422	Building Repair: Tank Lever, Toilet Flapper, Sponge Block, Wood Hardner /Operating Supplies: Flat Brush x 3	APIV-00096781	28.60
2523175	7/29/2021	PA - 1422	Toilet Flapper x 2	APIV-00096780	11.16
2621653	7/29/2021	PA - 1422	Drain Kit	APIV-00096779	14.76
3511661	7/28/2021	PA - 1422	12x12 Beige Ca, Beige Sealant, Locitie Power Grab Pk	APIV-00096778	23.86
5522904	7/26/2021	PA - 1422	280 Mini 2x4	APIV-00096595	19.84
6031019	8/4/2021	PA - 1422	Wire 6-3 Nm x 20	APIV-00096785	128.20
7523655	8/3/2021	PA - 1422	Building Repair: Spacer Block x 8, Plastic Sheeting /Janitorial Supplies: Bissel Vacuum Bag 3Pk (x3)	APIV-00096752	21.78
7523714	8/3/2021	PA - 1422	Building Repair: 50A Outlet, Breaker 40A, Clamp Conn x 2 / Equipment Repair: 4-Wire Range Cord	APIV-00096786	28.22
8021390	7/23/2021	PA - 1422	Henry 887 Cool White 4.75 Gal x 2, Henry 296 Elastotape x 2	APIV-00096597	539.96
8021391	7/23/2021	PA - 1422	Operating Supplies: Spax Multimat 25Pc, Spackling 16Oz, Taping Knife 3Pc /Building Repair: Mch Screw x 5, Angle Gauge Sld Alum x 6, Glid Paint x 2,	APIV-00096596	87.24
8511963	8/2/2021	PA - 1422	Ballbearing Hinge x 3	APIV-00096782	29.94
9620862	7/22/2021	PA - 1422	Operating Supplies: Frog Tape, Angle Sash Brush x 2 /Building Repair: Shelf x 2, Shelf Bracket x 2	APIV-00096598	20.44
W870471153	7/27/2021	PA - 1422	Ceiling Fan x 2	APIV-00096599	433.54
Repairs - Buildings Total					1,644.51
<b>County Facilities Total</b>					<b>2,888.14</b>
<b>101 - 50010 - County Jail</b>					
<b>101.61010.50010 - Office Supplies</b>					
<b>10194 - Eagle Graphics Printing &amp; Document Services</b>					
19822	7/22/2021	PO - 31538		APIV-00096655	970.00



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<b>101 - 50010 - County Jail</b>					
<b>101.61010.50010 - Office Supplies</b>					
<b>10194 - Eagle Graphics Printing &amp; Document Services</b>					
Invoice Total					970.00
Office Supplies Total					970.00
<b>101.61030.50010 - Operating Supplies</b>					
<b>10273 - Walmart Community</b>					
TR# 09785	7/26/2021	PA - 1426	Inmate Supplies: Coppertone x 2, CT Sport x 2, CD Boombox /Operating Supplies: Canon Camera ELPH 180 STL	<a href="#">APIV-00096665</a>	149.00
<b>10434 - McKesson Medical-Surgical Government Solutions, LLC</b>					
18362159	7/26/2021	PA - 1428	Medical Supplies: Syringe Bx (x3), Lancet Bx (x3), Test Strip Bx (x4), Alcohol Prep Pad Bx (x4), Guaze Bx (x4), Glove Bx (x3) /Operating Supplies: Drinking Cup Cs x 2, Med Cup SI x 6	<a href="#">APIV-00096626</a>	173.84
Operating Supplies Total					322.84
<b>101.61100.50010 - Minor Equipment</b>					
<b>10273 - Walmart Community</b>					
TR# 06800	7/22/2021	PA - 1426	Inmate Supplies: Sun CF x 6, Bags X 6 /Medical Supplies: EQ Va Reg 24, EQ Ch Reg 24 /Minor Equipment: 32 ONN TV	<a href="#">APIV-00096664</a>	176.00
Minor Equipment Total					176.00
<b>101.61210.50010 - Janitorial Supplies</b>					
<b>10205 - Crown Paper &amp; Chemical</b>					
142957	8/4/2021	PO - 31027	Toilet Tissue Ca x 20	<a href="#">APIV-00096749</a>	650.00
Janitorial Supplies Total					650.00
<b>101.61230.50010 - Uniforms</b>					
<b>10408 - Galls, LLC</b>					
018856076	7/20/2021	PO - 31206	Mens Tex Trop2 Shirts x 10, Mens Tex Trop2 Trousers x 26	<a href="#">APIV-00096666</a>	1,352.51
018910395	7/27/2021	PO - 31206	Mens Tex Trop2 Trousers x 2	<a href="#">APIV-00096667</a>	128.22
018921440	8/10/2021	PO - 31206	Buckleless Belt x 4, Shipping	<a href="#">APIV-00096828</a>	126.34
018931918	8/10/2021	PO - 31206	Tex Trop2 Trousers, Single Strip, Shipping	<a href="#">APIV-00096829</a>	64.13
Uniforms Total					1,671.20
<b>101.68090.50010 - Jail Food Services Contract</b>					
<b>13258 - Summit Food Service, LLC</b>					
INV2000117924	7/26/2021		Inmate Meals - 7/17-23/21	<a href="#">APIV-00096504</a>	6,085.46
INV2000118470	8/2/2021		Inmate Meals - 7/24-30/21	<a href="#">APIV-00096719</a>	6,222.70
Jail Food Services Contract Total					12,308.16





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<b>101 - 50010 - County Jail</b>					
<b>101.75100.50010 - Repairs - Vehicles and Trucks</b>					
<b>13614 - Auto Parts of Huntsville, Inc</b>					
413798	7/22/2021	PO - 31528	Redi-Sensor	APIV-00096519	33.99
413879	7/23/2021		TPMS Sensor/CM Ref Inv #407691/Ref PO #31528	APCV-001202	(36.53)
414676	7/27/2021	PO - 31528	Sway Bar Bushing	APIV-00096520	21.09
Repairs - Vehicles and Trucks Total					18.55
<b>101.75200.50010 - Repairs - Equipment</b>					
<b>13614 - Auto Parts of Huntsville, Inc</b>					
414522	7/26/2021		Battery, Core Deposit/Warranty Ref Inv # 355312, Ref PO #31528, Ref NAPA PA #1371	APIV-00096698	0.00
Invoice Total					0.00
Repairs - Equipment Total					0.00
<b>101.75300.50010 - Repairs - Buildings</b>					
<b>11921 - Albert Sterling &amp; Associates, Inc.</b>					
21-2661	8/10/2021	PO - 31034	Acorn Flow Control 10Pk x 20, Flow Control x 3, Acorn Check-Stop Assem x 2, Freight	APIV-00096826	1,407.95
Repairs - Buildings Total					1,407.95
<b>County Jail Total</b>					<b>17,524.70</b>
<b>101 - 50020 - County Jail Inmate Medical Cost Center</b>					
<b>101.61280.50020 - Medical Supplies</b>					
<b>10273 - Walmart Community</b>					
TR# 06800	7/22/2021	PA - 1426	Inmate Supplies: Sun CF x 6, Bags X 6 /Medical Supplies: EQ Va Reg 24, EQ Ch Reg 24 /Minor Equipment: 32 ONN TV	APIV-00096664	39.88
<b>10434 - McKesson Medical-Surgical Government Solutions, LLC</b>					
18362159	7/26/2021	PA - 1428	Medical Supplies: Syringe Bx (x3), Lancet Bx (x3), Test Strip Bx (x4), Alcohol Prep Pad Bx (x4), Gauze Bx (x4), Glove Bx (x3) /Operating Supplies: Drinking Cup Cs x 2, Med Cup Sl x 6	APIV-00096626	403.15
18362686	7/26/2021	PA - 1428	Bandage Bx (x3), Fuel Surcharge	APIV-00096625	21.82
Medical Supplies Total					464.85
<b>101.61450.50020 - Inmate Prescriptions</b>					
<b>10435 - Contract Pharmacy Services, Inc.</b>					
07-263-21	8/2/2021	PO - 31023	Inmate Prescriptions - July 2021	APIV-00096594	11,738.42
Inmate Prescriptions Total					11,738.42
<b>101.67020.50020 - Doctor Contract - Jail</b>					
<b>13502 - Antwi, Stephen</b>					
07-2021	7/30/2021		Physician Services/Jail - 7/01-31/21	APIV-00096775	8,500.00
Doctor Contract - Jail Total					8,500.00



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<b>101 - 50020 - County Jail Inmate Medical Cost Center</b>					
<b>101.68030.50020 - Purchased Services - Medical</b>					
<b>13237 - Huntsville Family Dental PLLC</b>					
8799	8/3/2021		Dental Services - Wiley, T. -8/3/21	APIV-00096847	782.00
Purchased Services - Medical Total					782.00
<b>County Jail Inmate Medical Cost Center Total</b>					<b>21,485.27</b>
<b>101 - 15010 - County Judge</b>					
<b>101.74150.15010 - Communication-Air Cards</b>					
<b>10227 - Verizon Wireless</b>					
9884907129	7/25/2021		Monthly Service-06/26/21-07/25/21	APIV-00096638	37.99
Communication-Air Cards Total					37.99
<b>County Judge Total</b>					<b>37.99</b>
<b>101 - 15020 - County Judge - IT Operations</b>					
<b>101.74150.15020 - Communication-Air Cards</b>					
<b>10227 - Verizon Wireless</b>					
9884907129	7/25/2021		Monthly Service-06/26/21-07/25/21	APIV-00096638	(22.79)
Communication-Air Cards Total					(22.79)
<b>County Judge - IT Operations Total</b>					<b>(22.79)</b>
<b>101 - 32010 - Criminal District Attorney</b>					
<b>101.61010.32010 - Office Supplies</b>					
<b>10343 - Office Depot Business Services Division</b>					
174668017001	7/8/2021	PA - 1405	CD-R Pk x 6	APIV-00096605	202.44
Office Supplies Total					202.44
<b>101.68010.32010 - Purchased Services</b>					
<b>10077 - Lexis-Nexis</b>					
3093376698	8/11/2021		Acct#4254HQXM9 Online Searches - 7/1-31/21	APIV-00096882	855.00
Purchased Services Total					855.00
<b>Criminal District Attorney Total</b>					<b>1,057.44</b>
<b>560 - 32040 - District Attorney Supplement</b>					
<b>560.74500.32040 - Telecable</b>					
<b>10455 - SuddenLink Communications</b>					
07707154276015.2108	8/11/2021		Monthly Service-08/05/21-09/04/21	APIV-00096870	31.17
Telecable Total					31.17
<b>District Attorney Supplement Total</b>					<b>31.17</b>
<b>101 - 31010 - District Clerk</b>					
<b>101.43010.31010 - Fees of Office/Charges for Service</b>					
<b>10487 - Hardy Law Firm, PC</b>					
8783	7/30/2021		Attorney Fee-Tax Suits/T90-28	APIV-00096651	500.00



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<b>101 - 31010 - District Clerk</b>					
Fees of Office/Charges for Service Total					500.00
<b>101.68010.31010 - Purchased Services</b>					
<b>13346 - Texas Security Shredding</b>					
0048874	7/23/2021	PO - 31002	Shredding Service - 07/21/21	APIV-00096624	74.00
Purchased Services Total					74.00
<b>101.74150.31010 - Communication-Air Cards</b>					
<b>10227 - Verizon Wireless</b>					
9884907129	7/25/2021		Monthly Service-06/26/21-07/25/21	APIV-00096638	37.99
Communication-Air Cards Total					37.99
<b>District Clerk Total</b>					<b>611.99</b>
<b>101 - 16020 - Elections</b>					
<b>101.62010.16020 - Postage</b>					
<b>10038 - Federal Express Corporation</b>					
7-443-95115	7/22/2021		Acct#1199-9882-4 Shipping - 7/15/21	APIV-00096649	8.30
Postage Total					8.30
<b>Elections Total</b>					<b>8.30</b>
<b>101 - 46010 - Emergency Operations</b>					
<b>101.74100.46010 - Communication</b>					
<b>10269 - AT&amp;T</b>					
435-2474.080121	8/11/2021		Monthly Service - 08/01/21-08/31/21	APIV-00096866	369.27
Communication Total					369.27
<b>101.74130.46010 - Communication - Cell/Mobile Phones</b>					
<b>11780 - NI Government Services, Inc.</b>					
21073229681	8/1/2021		Satellite Phone Service - 7/1-31/21	APIV-00096759	73.73
Communication - Cell/Mobile Phones Total					73.73
<b>101.74150.46010 - Communication-Air Cards</b>					
<b>10227 - Verizon Wireless</b>					
9884907129	7/25/2021		Monthly Service-06/26/21-07/25/21	APIV-00096638	44.32
<b>12514 - AT&amp;T Mobility</b>					
287246897025.072821	7/21/2021		Monthly Service - 06/22/21-07/21/21	APIV-00096572	22.20
Communication-Air Cards Total					66.52
<b>101.74500.46010 - Telecable</b>					
<b>10455 - SuddenLink Communications</b>					
07707154276015.2108	8/11/2021		Monthly Service-08/05/21-09/04/21	APIV-00096870	75.13
Telecable Total					75.13
<b>Emergency Operations Total</b>					<b>584.65</b>



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<b>101 - 33040 - Justice of Peace Precinct 4</b>					
<b>101.74300.33040 - Gas Utility</b>					
<b>10036 - CenterPoint Energy</b>					
46062469.2107	7/30/2021		Mo Svc 06/24/21-07/23/21- 9360 State Hwy 75 S	<a href="#">APIV-00096635</a>	23.16
				Gas Utility Total	23.16
<b>101.74400.33040 - Water/Sewer/Garbage</b>					
<b>10021 - City of New Waverly</b>					
19.2107	8/2/2021		Monthly Service/JP4 - 06/29/21-07/28/21	<a href="#">APIV-00096575</a>	99.14
				Water/Sewer/Garbage Total	99.14
<b>Justice of Peace Precinct 4 Total</b>					<b>122.30</b>
<b>645 - 36070 - Juvenile HGAC Services Grant</b>					
<b>645.72030.36070 - Grant Expenditures</b>					
<b>12699 - Cleveland, Mervin</b>					
0000046	8/2/2021		Srv Rnd-7/6-29/21,PID#3025, 3078, 2966, 3128	<a href="#">APIV-00096647</a>	415.00
				Grant Expenditures Total	415.00
<b>Juvenile HGAC Services Grant Total</b>					<b>415.00</b>
<b>101 - 36010 - Juvenile Probation Support - General Fund</b>					
<b>101.68070.36010 - Contract Services - Juvenile</b>					
<b>13172 - Victoria County Juvenile Services</b>					
71562021	7/31/2021		Detention/PID #3155 - 7/4-6/21	<a href="#">APIV-00096764</a>	330.00
<b>13606 - Fort Bend County</b>					
J20-39	7/31/2021		Detention & Medical Services/PID#3033 - 7/1-31/21	<a href="#">APIV-00096650</a>	3,519.84
				Contract Services - Juvenile Total	3,849.84
<b>101.71010.36010 - Travel and Lodging</b>					
<b>10892 - Ringo, Katy</b>					
8775	7/27/2021		Miles/68.8/Conroe -7/27/21	<a href="#">APIV-00096584</a>	38.53
8776	7/26/2021		Miles/320.0/Lockhart-7/26/21	<a href="#">APIV-00096585</a>	179.20
<b>11029 - Payne, April</b>					
8778	7/27/2021		Miles/50.0/Conroe -7/27/21	<a href="#">APIV-00096582</a>	28.00
8779	7/28/2021		Miles/48.8/Conroe -7/28/21	<a href="#">APIV-00096583</a>	27.33
<b>11083 - Saumell, Jill</b>					
8777	7/28/2021		Miles/71.0/Conroe -7/28/21	<a href="#">APIV-00096586</a>	39.76
				Travel and Lodging Total	312.82
<b>101.74100.36010 - Communication</b>					
<b>10269 - AT&amp;T</b>					
435-2474.080121	8/11/2021		Monthly Service - 08/01/21-08/31/21	<a href="#">APIV-00096866</a>	82.06
				Communication Total	82.06



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<b>Juvenile Probation Support - General Fund Total</b>					<b>4,244.72</b>
<b>526 - 34030 - Law Library</b>					
<b>526.71030.34030 - Dues and Subscriptions</b>					
<b>10077 - Lexis-Nexis</b>					
3093377704	7/31/2021		Acct#4254LKZT3 Online Searches - 7/1-31/21	APIV-00096793	412.00
3093378310	7/31/2021		Acct#4254NTQMV Online Searches - 7/1-31/21	APIV-00096794	138.00
Dues and Subscriptions Total					550.00
<b>Law Library Total</b>					<b>550.00</b>
<b>101 - 61050 - Litter Control - General Fund</b>					
<b>101.61030.61050 - Operating Supplies</b>					
<b>10143 - Walker County Hardware</b>					
100411	7/21/2021	PA - 1430	Stihl X-Line	APIV-00096612	54.99
Operating Supplies Total					54.99
<b>Litter Control - General Fund Total</b>					<b>54.99</b>
<b>101.66020.30010 - Attorneys CPS Cases</b>					
<b>10907 - Allsup, Stephanie</b>					
21-18,229.	7/22/2021		Cause #21-18,229.	APIV-00096514	435.00
21-18,432	7/22/2021		Cause #21-18,432	APIV-00096513	702.00
Total					1,137.00
<b>101.66020.30010 - Attorneys CPS CasesNot found</b>					
<b>10907 - Allsup, Stephanie</b>					
19-17,572	7/22/2021		Cause #19-17,572	APIV-00096515	982.50
20-18,178	7/22/2021		Cause #20-18,178	APIV-00096516	934.50
Total					1,917.00
<b>101.66070.30010 - Bill of Costs-Other Counties</b>					
<b>12569 - Montgomery County Clerk</b>					
21-12244	7/22/2021		Physician, Attorney Fees/Cause #21-12244	APIV-00096773	425.00
Total					425.00
<b>101.74150.30030 - Communication-Air Cards</b>					
<b>10227 - Verizon Wireless</b>					
9884907129	7/25/2021		Monthly Service-06/26/21-07/25/21	APIV-00096638	75.98
Total					75.98
<b>101.74150.33020 - Communication-Air Cards</b>					
<b>10227 - Verizon Wireless</b>					
9884907129	7/25/2021		Monthly Service-06/26/21-07/25/21	APIV-00096638	37.99
Total					37.99



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<b>101.74150.50010 - Communication-Air Cards</b>					
<b>10227 - Verizon Wireless</b>					
9884907129	7/25/2021		Monthly Service-06/26/21-07/25/21	APIV-00096638	75.98
Total					75.98
<b>Total</b>					<b>3,668.95</b>
<b>101 - 61020 - Planning and Development</b>					
<b>101.68010.61020 - Purchased Services</b>					
<b>10389 - Richard Rush</b>					
1271	7/30/2021		GIS Consulting - 4/1-30/21	APIV-00096675	1,500.00
1272	7/30/2021		GIS Consulting - 5/1-31/21	APIV-00096676	1,500.00
<b>11724 - TransUnion Risk and Alternative Data Solution,Inc.</b>					
473750-202107-1	8/1/2021		Information Svcs/Acct#473750 - 7/1-31/21	APIV-00096680	75.00
Purchased Services Total					3,075.00
<b>101.74150.61020 - Communication-Air Cards</b>					
<b>12514 - AT&amp;T Mobility</b>					
287246897025.072821	7/21/2021		Monthly Service - 06/22/21-07/21/21	APIV-00096572	64.40
Communication-Air Cards Total					64.40
<b>101.75100.61020 - Repairs - Vehicles and Trucks</b>					
<b>10098 - Reliable Parts Co.</b>					
002010387	7/16/2021	PO - 31075	Lube, 0W20 Oil x 8	APIV-00096622	49.74
Repairs - Vehicles and Trucks Total					49.74
<b>Planning and Development Total</b>					<b>3,189.14</b>
<b>101 - 20040 - Purchasing</b>					
<b>101.74150.20040 - Communication-Air Cards</b>					
<b>10227 - Verizon Wireless</b>					
9884907129	7/25/2021		Monthly Service-06/26/21-07/25/21	APIV-00096638	113.97
Communication-Air Cards Total					113.97
<b>Purchasing Total</b>					<b>113.97</b>
<b>220 - 82200 - Road and Bridge General</b>					
<b>220.63220.82200 - Road Materials-Paving</b>					
<b>10594 - P2 Emulsions</b>					
21305	7/15/2021	PO - 30969	4,936 Gals P2 CWP Pothole Patch Asphalt Emulsion, Pump and Hose	APIV-00096627	14,838.64
Road Materials-Paving Total					14,838.64
<b>220.73150.82200 - Rentals</b>					
<b>10095 - RB Everett &amp; Company</b>					
RI27820	7/23/2021	PO - 30972	PU-Rent, Bomag RS360	APIV-00096619	750.00



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<b>220 - 82200 - Road and Bridge General</b>					
Rentals Total					750.00
<b>220.75100.82200 - Repairs - Vehicles and Trucks</b>					
<b>10454 - Southern Tire Mart, LLC</b>					
4590054209	8/11/2021	PO - 31573	F248375 - 11R24.5 FS561 16P Tire/FAS# 10388	<a href="#">APIV-00096876</a>	357.00
Repairs - Vehicles and Trucks Total					357.00
<b>220.75200.82200 - Repairs - Equipment</b>					
<b>10098 - Reliable Parts Co.</b>					
002010887	7/22/2021		Return/Xhd3la x 2, PO#30973	<a href="#">APIV-00096621</a>	(270.38)
002010887	7/22/2021		Xhd3la x 2, PO#30973	<a href="#">APIV-00096621</a>	270.38
Invoice Total					0.00
<b>13614 - Auto Parts of Huntsville, Inc</b>					
413438	8/11/2021	PO - 31523	Rented Tiller/RBG	<a href="#">APIV-00096877</a>	39.96
Repairs - Equipment Total					39.96
<b>Road and Bridge General Total</b>					<b>15,985.60</b>
<b>220 - 82210 - Road and Bridge Precinct 1</b>					
<b>220.61030.82210 - Operating Supplies</b>					
<b>10073 - PraxAir Distribution, Inc.</b>					
63995483	8/6/2021	PO - 30831	Chop Saw Wheel x 2	<a href="#">APIV-00096731</a>	22.48
<b>10143 - Walker County Hardware</b>					
100529	7/23/2021	PO - 30838	Tarp Strap x 3	<a href="#">APIV-00096607</a>	8.17
100660	7/26/2021	PO - 30838	Br Sq D Qo 2P 30A Circuit breaker	<a href="#">APIV-00096609</a>	31.99
100661	7/26/2021	PO - 30838	BJ Roof&Found Coat, Joint Knife	<a href="#">APIV-00096610</a>	23.58
100673	7/26/2021	PO - 30838	Flex Paste Rubber Blk 1Lb x 2	<a href="#">APIV-00096611</a>	25.98
100944	7/30/2021	PO - 30838	File Thread Repair	<a href="#">APIV-00096717</a>	15.99
101098	8/3/2021	PO - 30838	Toilet Fill Valve	<a href="#">APIV-00096714</a>	15.99
<b>10502 - Huntsville Farm Supply, LLC</b>					
692688	7/26/2021	PO - 30824	Remedy Ultra Dow 1 Gal x 2	<a href="#">APIV-00096579</a>	158.00
692952	7/28/2021	PO - 30824	Remedy Ultra Dow Gal x 2	<a href="#">APIV-00096792</a>	158.00
Operating Supplies Total					460.18
<b>220.63220.82210 - Road Materials-Paving</b>					
<b>11359 - Austin White Lime</b>					
23902	8/10/2021	PO - 31544	26.20 Tons Pebble Quicklime for Soil Stabilization, Freight, Fuel Surcharge	<a href="#">APIV-00096842</a>	4,155.05
23903	8/10/2021	PO - 31544	25.62 Tons Pebble Quicklime for Soil Stabilization, Freight, Fuel Surcharge	<a href="#">APIV-00096841</a>	4,063.08
23938	7/21/2021	PO - 31544	25.45 Tons Pebble Quicklime for Soil Stabilization	<a href="#">APIV-00096472</a>	4,036.12
Road Materials-Paving Total					12,254.25



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<b>220 - 82210 - Road and Bridge Precinct 1</b>					
<b>220.63240.82210 - Contract Hauling</b>					
<b>11390 - Ellis D. Walker Trucking, LLC</b>					
1067	8/10/2021	PO - 31351	240.97 Tons Limestone Road Base	<a href="#">APIV-00096806</a>	3,976.01
Contract Hauling Total					3,976.01
<b>220.73150.82210 - Rentals</b>					
<b>11886 - Mustang Rental Services of Texas, Ltd.</b>					
R6410401	7/22/2021	PO - 31594	Rental of a Pad Compactor Drops-CP56 machine, Environment Chg, Return Frt Chg - 7/6-21/21	<a href="#">APIV-00096747</a>	4,017.40
Rentals Total					4,017.40
<b>220.74150.82210 - Communication-Air Cards</b>					
<b>12514 - AT&amp;T Mobility</b>					
287246897025.072821	7/21/2021		Monthly Service - 06/22/21-07/21/21	<a href="#">APIV-00096572</a>	22.20
Communication-Air Cards Total					22.20
<b>220.75100.82210 - Repairs - Vehicles and Trucks</b>					
<b>10143 - Walker County Hardware</b>					
100631	7/26/2021	PO - 30838	Plug Turnlk, Connector, Tiedown	<a href="#">APIV-00096608</a>	59.97
<b>11389 - Huntsville A-1 Tire Repair, LLC</b>					
40780	7/29/2021	PO - 30823	Tire Repair, Shop Supplies	<a href="#">APIV-00096682</a>	40.00
<b>13614 - Auto Parts of Huntsville, Inc</b>					
413438	8/11/2021	PO - 31523	Antifreeze 1 Gal	<a href="#">APIV-00096877</a>	12.56
Repairs - Vehicles and Trucks Total					112.53
<b>220.75200.82210 - Repairs - Equipment</b>					
<b>10098 - Reliable Parts Co.</b>					
002011207	7/26/2021	PO - 30833	U-Joint x 2	<a href="#">APIV-00096620</a>	100.85
<b>10547 - Mustang Cat</b>					
PART5638648	7/21/2021	PO - 30828	Belt x 2, Washer x 5	<a href="#">APIV-00096774</a>	170.37
PART5639880	7/22/2021	PO - 30828	Bolt x 5	<a href="#">APIV-00096776</a>	21.65
<b>12367 - Hydropower Hydraulics, Inc.</b>					
20099	7/27/2021	PO - 30825	Poly Pack x 2, Wear Ring, O Ring x 2, Back up Ring x 2, Metal Wiper	<a href="#">APIV-00096600</a>	37.65
<b>13614 - Auto Parts of Huntsville, Inc</b>					
413327	7/20/2021	PO - 31523	Air Filter x 3	<a href="#">APIV-00096511</a>	151.57
Repairs - Equipment Total					482.09
<b>Road and Bridge Precinct 1 Total</b>					<b>21,324.66</b>





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<b>220 - 82220 - Road and Bridge Precinct 2</b>					
<b>220.61010.82220 - Office Supplies</b>					
<b>10343 - Office Depot Business Services Division</b>					
2505596104	7/7/2021	PO - 31069	Sharpie Pk x 2, Tape, Pen Pk, Tote x 5, Copy Paper Ca,	APIV-00096603	137.30
Office Supplies Total					137.30
<b>220.61030.82220 - Operating Supplies</b>					
<b>10143 - Walker County Hardware</b>					
100740	7/27/2021	PO - 30883	Tape Measure	APIV-00096616	16.99
<b>13614 - Auto Parts of Huntsville, Inc</b>					
414889	7/28/2021	PO - 31527	30Lb 134A Refrigerant	APIV-00096707	135.00
Operating Supplies Total					151.99
<b>220.63230.82220 - Roads-Special Allocation</b>					
<b>11390 - Ellis D. Walker Trucking, LLC</b>					
1068	8/10/2021	PO - 30857	235.41 Tons Limestone Road Base	APIV-00096807	5,767.55
985	7/15/2021	PO - 30857	182.76 Tons Limestone Road Base	APIV-00096474	4,477.62
999	8/10/2021	PO - 30857	30.87 Tons Concrete Rubble	APIV-00096802	432.18
<b>11726 - Frost Crushed Stone Co, Inc.</b>					
64574	7/20/2021	PO - 30858	313.00 Tons A-2" Base	APIV-00096542	2,112.75
<b>12499 - Vulcan Construction Materials, LLC</b>					
62330764	7/26/2021	PO - 30882	70.01 Tons Ty B Gr 2 or 1" Washed Limestone, 12.23 Tons 2.0 Sack Cement Stabilized Sand	APIV-00096823	2,548.83
Roads-Special Allocation Total					15,338.93
<b>220.63240.82220 - Contract Hauling</b>					
<b>11390 - Ellis D. Walker Trucking, LLC</b>					
1005	8/10/2021	PO - 30856	292.58 Tons Limestone Road Base	APIV-00096803	4,827.57
1028	8/10/2021	PO - 30856	266.22 Tons Limestone Road Base	APIV-00096804	4,392.63
1058	8/10/2021	PO - 30856	330.53 Tons Limestone Road Base	APIV-00096805	5,453.75
998	8/10/2021	PO - 30857	313 Tons Limestone Road Base	APIV-00096801	5,164.50
Contract Hauling Total					19,838.45
<b>220.63250.82220 - Culverts and Signs</b>					
<b>11698 - Custom Products Corporation</b>					
355397	7/28/2021	PO - 31623		APIV-00096648	78.42
355397	7/28/2021	PO - 31623	18x24 Slow children at play sign - item# S1824W421HA (x15)	APIV-00096648	256.80
Invoice Total					335.22
Culverts and Signs Total					335.22



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<b>220 - 82220 - Road and Bridge Precinct 2</b>					
<b>220.68010.82220 - Purchased Services</b>					
<b>10836 - Dude Solutions</b>					
INV-95467	8/1/2021		Connect GIS/Mobile 311 - 10/1/21-9/30/22	APIV-00096860	7,520.32
Purchased Services Total					7,520.32
<b>220.68500.82220 - Towing Services</b>					
<b>11446 - Johnson Wrecker Service</b>					
061421	8/1/2021	PO - 30864	Towing Service - From Pct 2 Barn to Porter WT Company/FAS#10227	APIV-00096821	552.00
070121	8/1/2021	PO - 30864	Towing Service - From Porter WT Company to Pct 2 Barn/ FAS#10227	APIV-00096822	552.00
070821	8/1/2021	PO - 30864	Towing Service From: Loma & Loma Spur to Pct 2 Barn/FAS#10228	APIV-00096798	360.00
Towing Services Total					1,464.00
<b>220.74150.82220 - Communication-Air Cards</b>					
<b>10227 - Verizon Wireless</b>					
9884907129	7/25/2021		Monthly Service-06/26/21-07/25/21	APIV-00096638	38.05
<b>12514 - AT&amp;T Mobility</b>					
287246897025.072821	7/21/2021		Monthly Service - 06/22/21-07/21/21	APIV-00096572	22.20
Communication-Air Cards Total					60.25
<b>220.74400.82220 - Water/Sewer/Garbage</b>					
<b>10090 - Walker County Special Utility District</b>					
280.2107	7/29/2021		Monthly Service Thru 07/09/21	APIV-00096636	42.12
Water/Sewer/Garbage Total					42.12
<b>220.75100.82220 - Repairs - Vehicles and Trucks</b>					
<b>11389 - Huntsville A-1 Tire Repair, LLC</b>					
40740	7/27/2021	PO - 30861	Mirror x 2	APIV-00096589	36.78
Repairs - Vehicles and Trucks Total					36.78
<b>220.75200.82220 - Repairs - Equipment</b>					
<b>10098 - Reliable Parts Co.</b>					
002011748	8/2/2021	PO - 30874	Wheel Bolt x 2, Shop Towels Box x 2	APIV-00096711	33.28
<b>11389 - Huntsville A-1 Tire Repair, LLC</b>					
139902	8/2/2021	PO - 30861	Service Charge, Mount Tire	APIV-00096684	155.00
40761	7/28/2021	PO - 30861	Flat Tire Repair, Shop Supplies	APIV-00096590	40.00
<b>13614 - Auto Parts of Huntsville, Inc</b>					
415878	8/2/2021	PO - 31527	Hyd Hose Fittings x 2, 4MXTXREEL	APIV-00096706	17.24
Repairs - Equipment Total					245.52
<b>Road and Bridge Precinct 2 Total</b>					<b>45,170.88</b>



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<b>220 - 82230 - Road and Bridge Precinct 3</b>					
<b>220.61030.82230 - Operating Supplies</b>					
<b>10073 - PraxAir Distribution, Inc.</b>					
64887655	7/22/2021	PO - 30912	Cylinder Rental - 06/20/21-07/20/21	<a href="#">APIV-00096631</a>	26.07
64961532	7/22/2021	PO - 30912	Electr LH 7018 x 50Lb	<a href="#">APIV-00096630</a>	178.50
<b>10078 - McCoy's Building Supply Center</b>					
4339069	7/22/2021	PO - 30907	Gtrd Pwdr Mx Bg Riptide x 7	<a href="#">APIV-00096580</a>	73.85
<b>10496 - Burton Auto Supply</b>					
797454	7/22/2021	PO - 30890	Start Fl x 2	<a href="#">APIV-00096522</a>	6.98
797750	8/2/2021	PO - 30890	Blue Def	<a href="#">APIV-00096681</a>	14.99
<b>10973 - Lake Area Welding, Inc.</b>					
310484	8/4/2021	PO - 30905	Sq Tube x 12', Angle x 3', Flat Bar x 7'	<a href="#">APIV-00096715</a>	166.20
<b>11427 - Husky Trailer &amp; Parts Mfg.</b>					
5509	8/2/2021	PO - 30902	Led Light x 6, 4 Way Plug, Marker Light x 2	<a href="#">APIV-00096709</a>	73.91
5510	8/2/2021	PO - 30902	Tire Mount	<a href="#">APIV-00096708</a>	42.99
<b>13614 - Auto Parts of Huntsville, Inc</b>					
413656	7/22/2021	PO - 31522	134A Refrigerant x 12, Leak Detecting Kit, Blk Dmd Rf x 2, Wuv Dye	<a href="#">APIV-00096509</a>	213.87
413806	7/22/2021	PO - 31522	Kwik Epxy, Epoxy Syringe	<a href="#">APIV-00096508</a>	23.43
414419	7/26/2021	PO - 31522	Ringseal, Bars Leak Reprngine, Electrical Tape x 2	<a href="#">APIV-00096577</a>	26.22
Operating Supplies Total					847.01
<b>220.61230.82230 - Uniforms</b>					
<b>12490 - Cintas Corporation #2</b>					
4091017544	7/26/2021	PO - 30891	Uniform Services	<a href="#">APIV-00096593</a>	107.80
4091596575	8/2/2021	PO - 30891	Uniform Services	<a href="#">APIV-00096748</a>	107.80
Uniforms Total					215.60
<b>220.63210.82230 - Road Materials</b>					
<b>11390 - Ellis D. Walker Trucking, LLC</b>					
984	7/15/2021	PO - 30896	56.05 Tons Limestone Road Base	<a href="#">APIV-00096473</a>	1,373.23
Road Materials Total					1,373.23
<b>220.63230.82230 - Roads-Special Allocation</b>					
<b>12499 - Vulcan Construction Materials, LLC</b>					
62330765	7/26/2021	PO - 30920	9.84 Tons Hi-Performance Cold Mix, 12.76 Tons Hotmix Ty D	<a href="#">APIV-00096606</a>	1,825.34
62334452	8/10/2021	PO - 30920	34.74 Tons Ty B Gr 4 Sac B Aggregate/43.94 Tons 3.0 Sack Cement Stabilized Limestone Base	<a href="#">APIV-00096825</a>	3,419.14
62334453	8/10/2021	PO - 30920	5.87 Tons Hi-Performance Cold Mix, 268.35 Tons Hotmix Ty D	<a href="#">APIV-00096824</a>	17,108.65
Roads-Special Allocation Total					22,353.13



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<b>220 - 82230 - Road and Bridge Precinct 3</b>					
<b>220.68010.82230 - Purchased Services</b>					
<b>10836 - Dude Solutions</b>					
INV-95467	8/1/2021		Connect GIS/Mobile 311 - 10/1/21-9/30/22	<a href="#">APIV-00096860</a>	7,520.32
Purchased Services Total					7,520.32
<b>220.68500.82230 - Towing Services</b>					
<b>11446 - Johnson Wrecker Service</b>					
070121.01	8/1/2021	PO - 30903	Towing Services- From Pct 3 Barn to RB Everett & Company/FAS# 13001	<a href="#">APIV-00096756</a>	612.00
071421	8/1/2021	PO - 30903	Towing Services- From RB Everett & Company to Pct 3 Barn/FAS# 13001	<a href="#">APIV-00096757</a>	612.00
072621	8/1/2021	PO - 30903	Towing Services- From Pct 3 Barn to Hwy 19 & Cooneville/FAS# 12754	<a href="#">APIV-00096754</a>	200.00
072721	8/1/2021	PO - 30903	Towing Services- From Hwy 19 & Cooneville to Lake Rd & McShore Dr/FAS# 12754	<a href="#">APIV-00096755</a>	200.00
073021	8/1/2021	PO - 30903	Towing Services- From Lake Rd & McShore Dr to Thomas Lake Rd @ Fire Dept/FAS#12754	<a href="#">APIV-00096758</a>	200.00
Towing Services Total					1,824.00
<b>220.73150.82230 - Rentals</b>					
<b>10476 - A-1 Smith's Septic Service, Inc.</b>					
601688	7/26/2021		Monthly Rental/FM 1893, Pineywoods, Trinity	<a href="#">APIV-00096578</a>	88.00
<b>12490 - Cintas Corporation #2</b>					
4091017544	7/26/2021	PO - 30891	Office Mat Rental	<a href="#">APIV-00096593</a>	5.21
4091596575	8/2/2021	PO - 30891	Office Mat Rental	<a href="#">APIV-00096748</a>	5.21
Rentals Total					98.42
<b>220.74150.82230 - Communication-Air Cards</b>					
<b>12514 - AT&amp;T Mobility</b>					
287246897025.072821	7/21/2021		Monthly Service - 06/22/21-07/21/21	<a href="#">APIV-00096572</a>	20.00
Communication-Air Cards Total					20.00
<b>220.75100.82230 - Repairs - Vehicles and Trucks</b>					
<b>10454 - Southern Tire Mart, LLC</b>					
4590055064	7/30/2021	PO - 31589	F248579 - 10R22.5 FS561, FAS #10349 (x4)	<a href="#">APIV-00096730</a>	1,228.00
<b>11389 - Huntsville A-1 Tire Repair, LLC</b>					
40866	8/3/2021	PO - 30899	Mount Tire x 2, Shop Supplies, Valve Stem X 2	<a href="#">APIV-00096687</a>	86.90
<b>11427 - Husky Trailer &amp; Parts Mfg.</b>					
5514	8/4/2021	PO - 30902	Rec. Reducer, Rec. Pin, O-Ring	<a href="#">APIV-00096710</a>	38.97
<b>13614 - Auto Parts of Huntsville, Inc</b>					
414865	7/28/2021	PO - 31522	Ring Terminal x 2, Dielectsilicone Comp	<a href="#">APIV-00096705</a>	20.67
415002	7/28/2021	PO - 31522	Map Sensor, Reman/Airflow Sensor	<a href="#">APIV-00096704</a>	137.97



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<b>220 - 82230 - Road and Bridge Precinct 3</b>					
Repairs - Vehicles and Trucks Total					1,512.51
<b>220.75200.82230 - Repairs - Equipment</b>					
<b>10095 - RB Everett &amp; Company</b>					
SI110027	7/30/2021	PO - 30913	Temperature Control, Freight/FAS #12754	APIV-00096668	851.34
<b>10143 - Walker County Hardware</b>					
101033	8/2/2021	PO - 30921	Wiu Cover Dup, Gfci 20 Amp, Outlet Box, Elbow x 2, Coupling x 4, Adaptr Terminal	APIV-00096712	38.90
101034	8/2/2021	PO - 30921	Conduit x 6	APIV-00096713	33.54
<b>11389 - Huntsville A-1 Tire Repair, LLC</b>					
40864	8/3/2021	PO - 30899	Spare Tire Change, Shop Supplies	APIV-00096700	10.00
<b>13614 - Auto Parts of Huntsville, Inc</b>					
413503	7/21/2021	PO - 31522	Fuel Injector/Ref CM Inv #413805/PO#31522	APIV-00096512	82.26
413503	7/21/2021	PO - 31522	Injector Tube, Fuel Injector	APIV-00096512	269.80
Invoice Total					352.06
413726	7/22/2021	PO - 31522	8Mxtxreel x 8.1, Hyd Hose Fittings x 2	APIV-00096510	70.78
413805	7/22/2021		Fuel Injector/CM Ref Inv #413503/PO#31522	APCV-001201	(82.26)
Repairs - Equipment Total					1,274.36
<b>Road and Bridge Precinct 3 Total</b>					<b>37,038.58</b>
<b>220 - 82240 - Road and Bridge Precinct 4</b>					
<b>220.61390.82240 - Oil Recycling Supplies</b>					
<b>10510 - H &amp; H Oil, LP</b>					
1142911	8/11/2021		Used Oil Pickup/130 Gals/Transportation Fee/PCT 4	APIV-00096875	85.00
Oil Recycling Supplies Total					85.00
<b>220.63230.82240 - Roads-Special Allocation</b>					
<b>10022 - Cleveland Asphalt</b>					
24882	8/10/2021	PO - 30957	202.38 Gals CRS-2 Asphalt Emulsion	APIV-00096796	335.95
<b>11726 - Frost Crushed Stone Co, Inc.</b>					
64575	7/20/2021	PO - 30952	22.07 Tons F-Base	APIV-00096728	148.97
<b>12063 - K &amp; K Construction, Inc.</b>					
21-5676	7/27/2021	PO - 30946	12 Tons 2.0 Sack Stabilized Sand	APIV-00096729	205.20
<b>12974 - Century Asphalt, LTD</b>					
214930	8/11/2021	PO - 30954	33.82 Tons Crushed Concrete Base	APIV-00096872	608.76
215447	8/11/2021	PO - 30954	33.33 Tons Crushed Concrete Base	APIV-00096873	599.94
216612	7/14/2021	PO - 30954	127.51 Tons Crushed Concrete Base	APIV-00096543	2,295.18
216780	8/11/2021	PO - 30954	87.73 Tons Crushed Concrete Base	APIV-00096874	1,579.14
Roads-Special Allocation Total					5,773.14



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<b>220 - 82240 - Road and Bridge Precinct 4</b>					
<b>220.68010.82240 - Purchased Services</b>					
<b>10454 - Southern Tire Mart, LLC</b>					
4560048550	8/10/2021	PO - 31647	Tire Disposal x 18	APIV-00096845	1,350.00
Purchased Services Total					1,350.00
<b>220.74130.82240 - Communication - Cell/Mobile Phones</b>					
<b>12518 - AT&amp;T Mobility</b>					
829542249.080221	7/24/2021		Monthly Service - 06/25/21-07/24/21	APIV-00096633	105.08
Communication - Cell/Mobile Phones Total					105.08
<b>220.74150.82240 - Communication-Air Cards</b>					
<b>10227 - Verizon Wireless</b>					
9884907129	7/25/2021		Monthly Service-06/26/21-07/25/21	APIV-00096638	37.99
Communication-Air Cards Total					37.99
<b>220.74300.82240 - Gas Utility</b>					
<b>10036 - CenterPoint Energy</b>					
45999638.2107	7/30/2021		Mo Svc 06/24/21-07/23/21- 9368 State Hwy 75 S	APIV-00096634	23.16
Gas Utility Total					23.16
<b>220.74400.82240 - Water/Sewer/Garbage</b>					
<b>10021 - City of New Waverly</b>					
18.2107	8/2/2021		Monthly Service/RB4 - 06/29/21-07/28/21	APIV-00096574	236.30
Water/Sewer/Garbage Total					236.30
<b>220.75200.82240 - Repairs - Equipment</b>					
<b>10092 - Powers Auto Supply</b>					
099975	7/22/2021		Fuel Filter/CM Ref Inv #099838/Ref PA #1415	APCV-001205	(18.23)
100249	7/28/2021	PA - 1415	Hyd Hose Fittings x 4, 8Mxtxreel x 5.17	APIV-00096628	165.72
100250	7/28/2021	PA - 1415	Black Cable Tie	APIV-00096629	15.89
100277	7/28/2021	PA - 1415	Battery x 2, State Fee, Battery Warranty Adjustment x 2/Ref Inv # 053809 Ref PA # 1322	APIV-00096661	693.32
100277	7/28/2021	PA - 1415	Warranty Battery x 2/Ref Inv # 053800 Ref PA # 1322	APIV-00096661	(357.98)
Invoice Total					335.34
Repairs - Equipment Total					498.72
<b>Road and Bridge Precinct 4 Total</b>					<b>8,109.39</b>
<b>101 - 41010 - Sheriff</b>					
<b>101.61030.41010 - Operating Supplies</b>					
<b>13614 - Auto Parts of Huntsville, Inc</b>					
413647	7/22/2021	PO - 31531	Air Filter x 2	APIV-00096694	31.98
414418	7/26/2021	PO - 31531	Brake Fluid 3 Gal	APIV-00096696	26.99
Operating Supplies Total					58.97



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<b>101 - 41010 - Sheriff</b>					
<b>101.72030.41010 - Grant Expenditures</b>					
<b>12271 - Enterprise Rent a Car</b>					
3KGGQZ	8/3/2021		Vehicle Rental - 6/1/21-7/1/21	APIV-00096750	600.00
3RR69Q	8/3/2021		Vehicle Rental - 6/24/21-7/24/21	APIV-00096751	625.00
Grant Expenditures Total					1,225.00
<b>101.74150.41010 - Communication-Air Cards</b>					
<b>10227 - Verizon Wireless</b>					
9884907129	7/25/2021		Monthly Service-06/26/21-07/25/21	APIV-00096638	1,253.71
Communication-Air Cards Total					1,253.71
<b>101.74500.41010 - Telecable</b>					
<b>10455 - SuddenLink Communications</b>					
07707154276015.2108	8/11/2021		Monthly Service-08/05/21-09/04/21	APIV-00096870	87.17
Telecable Total					87.17
<b>101.75100.41010 - Repairs - Vehicles and Trucks</b>					
<b>10324 - Huntsville Discount Tires</b>					
2573	7/30/2021	PO - 31581	A/C system check/ Install Evap Core and A/C Kit, A/C Kit V#1185 FAS# 12423 - Evap Core #1185 FAS# 12423	APIV-00096723	3,520.00
<b>10397 - Danny Brown's Paint &amp; Body Shop</b>					
18190	7/28/2021	PO - 31583	Vehicle Repair, Insurance Claim/FAS# 12422	APIV-00096791	13,549.52
<b>11816 - Texas Department of Motor Vehicles</b>					
12332.21	7/26/2021		Alais Registration/1GNSCBKC4GR236280	APIV-00096469	7.50
<b>13614 - Auto Parts of Huntsville, Inc</b>					
412962	7/19/2021	PO - 31531	Filter, 5W30 Qt x 6, Oil Filter	APIV-00096692	43.64
413546	7/21/2021	PO - 31531	Fittings, Air Filter	APIV-00096693	18.77
413880	7/23/2021	PO - 31531	Brake Pads x 2	APIV-00096695	113.98
414414	7/26/2021	PO - 31531	Brake Master Cylinder	APIV-00096697	130.53
414602	7/27/2021	PO - 31531	Blister Pack Capsules	APIV-00096521	13.20
Repairs - Vehicles and Trucks Total					17,397.14
<b>Sheriff Total</b>					<b>20,021.99</b>
<b>801 - 50040 - Sheriff Commissary Operations</b>					
<b>801.61470.50040 - Inmate Supplies</b>					
<b>10273 - Walmart Community</b>					
TR# 06800	7/22/2021	PA - 1426	Inmate Supplies: Sun CF x 6, Bags X 6 /Medical Supplies: EQ Va Reg 24, EQ Ch Reg 24 /Minor Equipment: 32 ONN TV	APIV-00096664	60.96
TR# 09785	7/26/2021	PA - 1426	Inmate Supplies: Coppertone x 2, CT Sport x 2, CD Boombox /Operating Supplies: Canon Camera ELPH 180 STL	APIV-00096665	54.76



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<b>801 - 50040 - Sheriff Commissary Operations</b>					
Inmate Supplies Total					115.72
<b>801.74500.50040 - Telecable</b>					
<b>10455 - SuddenLink Communications</b>					
07707154276015.2108	8/11/2021		Monthly Service-08/05/21-09/04/21	APIV-00096870	418.29
Invoice Total					418.29
Telecable Total					418.29
<b>Sheriff Commissary Operations Total</b>					<b>534.01</b>
<b>101 - 41030 - Sheriff Estray</b>					
<b>101.61300.41030 - Estray Supplies</b>					
<b>10283 - Walker County Feed &amp; Farm Supply</b>					
293698	7/22/2021	PO - 31105	Drought Buster Cubes	APIV-00096587	11.75
Estray Supplies Total					11.75
<b>101.68010.41030 - Purchased Services</b>					
<b>10110 - Walker, Andrew R.</b>					
080121	8/1/2021		Estray/1 Calf - Dodge on Old Oakhurst Rd	APIV-00096716	150.00
Purchased Services Total					150.00
<b>Sheriff Estray Total</b>					<b>161.75</b>
<b>101 - 60020 - Social Services</b>					
<b>101.61600.60020 - Foster Care Clothing</b>					
<b>13438 - Thornton, La Toya</b>					
2008C.0621	6/30/2021		Clothing/FC#2008 - 06/21	APIV-00096640	90.00
<b>13633 - Parker, Sharon</b>					
1123C.0621	7/31/2021		Clothing Allowance/FC#1123C - 06/21	APIV-00096669	90.00
Foster Care Clothing Total					180.00
<b>101.73180.60020 - Foster Child Allowances</b>					
<b>12949 - Thomas, Brian</b>					
1187.0521	7/31/2021		Allowance/FC#1187 - 05/21	APIV-00096670	40.00
1187.0621	7/31/2021		Allowance/FC#1187 - 06/21	APIV-00096677	40.00
1187.0721	7/31/2021		Allowance/FC#1187 - 07/21	APIV-00096678	40.00
1187.0821	8/1/2021		Allowance/FC#1187 - 08/21	APIV-00096679	40.00
<b>13565 - Ventura, David</b>					
2009.0521	7/31/2021		Allowance/FC#2009- 05/21	APIV-00096671	40.00
2009.0621	7/31/2021		Allowance/FC#2009- 06/21	APIV-00096672	40.00
2009.0721	7/31/2021		Allowance/FC#2009- 07/21	APIV-00096673	40.00
2009.0821	8/1/2021		Allowance/FC#2009- 08/21	APIV-00096674	40.00
<b>13643 - Kennedy, Krystal</b>					
2010.0521	7/31/2021		Allowance/FC#2010- 05/21	APIV-00096683	40.00





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<b>101 - 60020 - Social Services</b>					
<b>101.73180.60020 - Foster Child Allowances</b>					
<b>13643 - Kennedy, Krystal</b>					
2010.0621	7/31/2021		Allowance/FC#2010- 06/21	APIV-00096685	40.00
2010.0721	7/31/2021		Allowance/FC#2010- 07/21	APIV-00096686	40.00
2010.0821	8/1/2021		Allowance/FC#2010- 08/21	APIV-00096688	40.00
<b>13644 - French, Bella</b>					
2011.0521	7/31/2021		Allowance/FC#2011- 05/21	APIV-00096699	40.00
2011.0621	7/31/2021		Allowance/FC#2011- 06/2021	APIV-00096701	40.00
2011.0721	7/31/2021		Allowance/FC#2011- 07/21	APIV-00096702	40.00
2011.0821	8/1/2021		Allowance/FC#2011- 08/21	APIV-00096703	40.00
<b>13645 - French, Daemon</b>					
2012.0521	7/31/2021		Allowance/FC#2012- 05/21	APIV-00096718	40.00
2012.0621	7/31/2021		Allowance/FC#2012- 06/21	APIV-00096720	40.00
2012.0721	7/31/2021		Allowance/FC#2012- 07/21	APIV-00096745	40.00
2012.0821	8/1/2021		Allowance/FC#2012- 08/21	APIV-00096721	40.00
<b>13646 - Hosea, Cecilia</b>					
2013.0521	7/31/2021		Allowance/FC#2013 - 05/21	APIV-00096741	40.00
2013.0621	7/31/2021		Allowance/FC#2013 - 06/21	APIV-00096742	40.00
2013.0721	7/31/2021		Allowance/FC#2013 - 07/21	APIV-00096743	40.00
2013.0821	8/1/2021		Allowance/FC#2013 - 08/21	APIV-00096744	40.00
Foster Child Allowances Total					960.00
<b>Social Services Total</b>					<b>1,140.00</b>
<b>601 - 35030 - SPU - State General Allocation</b>					
<b>601.68010.35030 - Purchased Services</b>					
<b>10217 - Ample Computer Services, Inc.</b>					
12586	8/6/2021		Computer Services/SPU Criminal	APIV-00096724	187.50
<b>10284 - LexisNexis Risk Data Management, Inc.</b>					
1020409-20210731	8/11/2021		Acct #1020409 - 7/1-31/21	APIV-00096879	150.00
Purchased Services Total					337.50
<b>601.74110.35030 - Data Circuits/Internet</b>					
<b>10455 - SuddenLink Communications</b>					
07707154276015.2108	8/11/2021		Monthly Service-08/05/21-09/04/21	APIV-00096870	148.45
Data Circuits/Internet Total					148.45
<b>601.74150.35030 - Communication-Air Cards</b>					
<b>10227 - Verizon Wireless</b>					
9884907130	8/11/2021		Monthly Service-06/26/21-07/25/21	APIV-00096871	227.94



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<b>601 - 35030 - SPU - State General Allocation</b>					
Communication-Air Cards Total					227.94
<b>601.75100.35030 - Repairs - Vehicles and Trucks</b>					
<b>11816 - Texas Department of Motor Vehicles</b>					
12496.21	7/27/2021		Alais Registration/4T1BF1FKXHU409225	APIV-00096470	7.50
12498.21	7/27/2021		Alais Registration/4T1BF1FK1HU411428	APIV-00096471	7.50
12509.21.	8/10/2021		Alais Registration/1GN5CAKC2HR297428	APIV-00096840	7.50
Repairs - Vehicles and Trucks Total					22.50
<b>SPU - State General Allocation Total</b>					<b>736.39</b>
<b>601 - 35040 - SPU Civil Division</b>					
<b>601.62010.35040 - Postage</b>					
<b>10038 - Federal Express Corporation</b>					
7-444-26129	8/6/2021		Acct#2517-1650-1/Shipping-7/15/21	APIV-00096727	6.61
Postage Total					6.61
<b>601.66500.35040 - Court Reporters</b>					
<b>12171 - SLS Litigation Services, LLC</b>					
17417	7/29/2021		Srv Rend/Case #2019V-277/Delarosa, J.-6/16/21	APIV-00096547	847.50
17447	7/29/2021		Srv Rend/Case #2020CI07570/Davis, M.-7/15/21	APIV-00096548	517.50
17457	7/29/2021		Srv Rend/Case #CV2070003/Brice, G.-7/7/21	APIV-00096549	1,120.50
17495	7/29/2021		Srv Rend/Case #S-20-5831CV-C(A)/Aguero,A.-6/25/21	APIV-00096553	787.50
17541	8/6/2021		Srv Rend/Case #2019-CI-23476/Nolan, G.-6/29/21	APIV-00096735	769.00
Court Reporters Total					4,042.00
<b>601.66700.35040 - Expert Witnesses</b>					
<b>10192 - Gaines, MD, Sheri Cording</b>					
8773	7/29/2021		Srv Rendered/Jordan, D.	APIV-00096544	4,200.00
<b>10363 - Price, Proctor &amp; Associates, LLP</b>					
5810	7/29/2021		Srv Rendered/Cause #DC-20-50809/Fletcher, W.-7/1-7/21	APIV-00096561	4,177.74
<b>10552 - ZA &amp; Associates</b>					
8774	7/29/2021		Srv Rendered/Inv #2, Rodriguez, Q.-4/25/21-6/27/21	APIV-00096554	1,925.00
Expert Witnesses Total					10,302.74
<b>601.68010.35040 - Purchased Services</b>					
<b>10217 - Ample Computer Services, Inc.</b>					
12585	8/6/2021		Computer Service/SPU Civil	APIV-00096725	187.50
<b>10284 - LexisNexis Risk Data Management, Inc.</b>					
1474540-20210731	8/11/2021		Acct#1474540 - 7/1-31/21	APIV-00096881	56.75
Purchased Services Total					244.25



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<b>601 - 35040 - SPU Civil Division</b>					
<b>601.68400.35040 - Legal/Public Notices</b>					
<b>12171 - SLS Litigation Services, LLC</b>					
17476	7/29/2021		Srv Rend/Case #21-06-08819-CV/Tolbert Jr.,G.- 6/28/21	<a href="#">APIV-00096550</a>	110.00
17478	7/29/2021		Srv Rend/Case #21-0777-C277/O'Quin, B.-6/14/21	<a href="#">APIV-00096551</a>	130.00
17479	7/29/2021		Srv Rend/Case #10151590101Z/Howard, R.- 6/25/21	<a href="#">APIV-00096552</a>	145.00
17483	7/29/2021		Srv Rend/Case #1378864-0101Z/Woods, D.- 7/16/21	<a href="#">APIV-00096558</a>	95.00
17534	8/6/2021		Srv Rend/Case #05512980101Z/Atchison, T.- 7/12/21	<a href="#">APIV-00096732</a>	145.00
17535	8/6/2021		Srv Rend/Case #C-2443-21-D/De Leon, E.-7/14/21	<a href="#">APIV-00096733</a>	110.00
17536	8/6/2021		Srv Rend/Case #2021CI13023/Rivera, J.-7/15/21	<a href="#">APIV-00096734</a>	110.00
Legal/Public Notices Total					845.00
<b>601.74110.35040 - Data Circuits/Internet</b>					
<b>10455 - SuddenLink Communications</b>					
07707154276015.2108	8/11/2021		Monthly Service-08/05/21-09/04/21	<a href="#">APIV-00096870</a>	265.44
Data Circuits/Internet Total					265.44
<b>601.74150.35040 - Communication-Air Cards</b>					
<b>10227 - Verizon Wireless</b>					
9884907129	7/25/2021		Monthly Service-06/26/21-07/25/21	<a href="#">APIV-00096638</a>	113.97
9884907130	8/11/2021		Monthly Service-06/26/21-07/25/21	<a href="#">APIV-00096871</a>	151.96
<b>12514 - AT&amp;T Mobility</b>					
287246897025.072821	7/21/2021		Monthly Service - 06/22/21-07/21/21	<a href="#">APIV-00096572</a>	119.47
Communication-Air Cards Total					385.40
<b>601.87030.35040 - Vehicles and Trucks</b>					
<b>12546 - Lake Country Chevrolet, Inc.</b>					
F02742	8/10/2021	PO - 31585	BuyBoard #601-19 Fee. FAS#13086, 2021 Suburban LS	<a href="#">APIV-00096799</a>	400.00
F02742	8/10/2021	PO - 31585	Chevrolet 2021 Suburban LS - 5.3L, V8, Automatic/ VIN#1GN5CBKD5MR38274/ FAS#13086	<a href="#">APIV-00096799</a>	42,369.10
Invoice Total					42,769.10
Vehicles and Trucks Total					42,769.10
<b>SPU Civil Division Total</b>					<b>58,860.54</b>
<b>601 - 35050 - SPU Juvenile Division</b>					
<b>601.68010.35050 - Purchased Services</b>					
<b>10284 - LexisNexis Risk Data Management, Inc.</b>					
1474450-20210731	8/11/2021		Acct#1474450 - 7/1-31/21	<a href="#">APIV-00096880</a>	50.00



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<b>601 - 35050 - SPU Juvenile Division</b>					
Purchased Services Total					50.00
<b>601.71010.35050 - Travel and Lodging</b>					
<b>12183 - Choate, Jack</b>					
8786	8/6/2021		Per Diem/San Antonio - 7/26-27/21	APIV-00096722	81.00
Travel and Lodging Total					81.00
<b>601.74100.35050 - Communication</b>					
<b>10636 - Citibank (South Dakota), NA</b>					
08-03-21-1394	8/10/2021		Century Link -7/10/21-8/9/21	APIV-00096846	78.20
08-03-21-1394	8/10/2021		Vyve -6/28/21-7/27/21	APIV-00096846	96.92
Invoice Total					175.12
Communication Total					175.12
<b>601.74110.35050 - Data Circuits/Internet</b>					
<b>10636 - Citibank (South Dakota), NA</b>					
08-03-21-1394	8/10/2021		Vyve -6/28/21-7/27/21	APIV-00096846	184.95
Data Circuits/Internet Total					184.95
<b>601.74150.35050 - Communication-Air Cards</b>					
<b>10227 - Verizon Wireless</b>					
9884907129	7/25/2021		Monthly Service-06/26/21-07/25/21	APIV-00096638	37.99
9884907130	8/11/2021		Monthly Service-06/26/21-07/25/21	APIV-00096871	113.97
<b>12514 - AT&amp;T Mobility</b>					
287246897025.072821	7/21/2021		Monthly Service - 06/22/21-07/21/21	APIV-00096572	35.89
Communication-Air Cards Total					187.85
<b>601.74200.35050 - Electricity</b>					
<b>13251 - Direct Energy Business, LLC</b>					
212210046450747	8/11/2021		Mo Svc 07/07/21-08/04/21 1451W Hwy380 Ste 3A Decatur	APIV-00096868	177.09
Electricity Total					177.09
<b>SPU Juvenile Division Total</b>					<b>856.01</b>
<b>101 - 70020 - Texas AgriLife Extension Service</b>					
<b>101.61010.70020 - Office Supplies</b>					
<b>11577 - Texas A&amp;M AgriLife Extension Service</b>					
E107254	7/28/2021	PO - 31619		APIV-00096736	76.72
Invoice Total					76.72
Office Supplies Total					76.72
<b>101.71010.70020 - Travel and Lodging</b>					
<b>10867 - Titzman, Kristy K</b>					
8767	7/13/2021		Miles/70.3/Conroe/Titzman, K. -7/13/21	APIV-00096467	39.37



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

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Invoice	Invoice Date	PO	Description	Voucher	Amount
<b>101 - 70020 - Texas AgriLife Extension Service</b>					
<b>101.71010.70020 - Travel and Lodging</b>					
<b>10867 - Titzman, Kristy K</b>					
8768	7/1/2021		Per Diem/Miles 146.0/Waller/Titzman, K. - 6/29/21 - 7/1/21	<a href="#">APIV-00096468</a>	171.76
8788	8/10/2021		Per Diem/Miles - 496.0/Brownwood - 7/14-17/21	<a href="#">APIV-00096837</a>	402.76
8789	8/10/2021		Per Diem/Lodging/Miles 311.0/San Antonio - 7/19 -20/21	<a href="#">APIV-00096838</a>	393.13
<b>10868 - Cryer, Meredith Henry</b>					
8787	8/5/2021		Per Diem/Lodging/Decatur - 8/3-5/21	<a href="#">APIV-00096834</a>	316.86
Travel and Lodging Total					1,323.88
<b>101.74150.70020 - Communication-Air Cards</b>					
<b>10227 - Verizon Wireless</b>					
9884907129	7/25/2021		Monthly Service-06/26/21-07/25/21	<a href="#">APIV-00096638</a>	75.98
Communication-Air Cards Total					75.98
<b>101.74400.70020 - Water/Sewer/Garbage</b>					
<b>10090 - Walker County Special Utility District</b>					
818.2107	7/29/2021		Monthly Service Thru 07/09/21	<a href="#">APIV-00096637</a>	138.39
Water/Sewer/Garbage Total					138.39
<b>Texas AgriLife Extension Service Total</b>					<b>1,614.97</b>
<b>101 - 16010 - Voter Registration</b>					
<b>101.74150.16010 - Communication-Air Cards</b>					
<b>12514 - AT&amp;T Mobility</b>					
287246897025.072821	7/21/2021		Monthly Service - 06/22/21-07/21/21	<a href="#">APIV-00096572</a>	22.20
Communication-Air Cards Total					22.20
<b>Voter Registration Total</b>					<b>22.20</b>
<b>802 - 46500 - Walker County Central Dispatch Services</b>					
<b>802.61010.46500 - Office Supplies</b>					
<b>10343 - Office Depot Business Services Division</b>					
171186890001	8/2/2021		Desk Mat/CM Ref Inv#171833372001, PO#31068	<a href="#">APCV-001203</a>	(49.99)
171833372001	8/2/2021		Deskmat/Ref Cm Inv#17118689001, PO#31068	<a href="#">APIV-00096545</a>	49.99
173153505001	8/2/2021		Deskmat/Ref CM Inv#185273362001, PO#31068	<a href="#">APIV-00096546</a>	49.99
179895010001	7/9/2021	PO - 31068	Copy Paper Ca x3	<a href="#">APIV-00096767</a>	95.97
185273362001	7/28/2021		Desktex Mat/CM Ref Inv#173153505001, PO#31068	<a href="#">APCV-001204</a>	(49.99)
Office Supplies Total					95.97
<b>802.64610.46500 - Code Red Annual License/Support</b>					
<b>10459 - Onsolve, LLC</b>					
15180053	7/27/2021		CodeRED Annual Renewal - 8/9/21-8/8/22	<a href="#">APIV-00096588</a>	16,090.20



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Invoice	Invoice Date	PO	Description	Voucher	Amount
<b>802 - 46500 - Walker County Central Dispatch Services</b>					
			Code Red Annual License/Support Total		16,090.20
			<b>Walker County Central Dispatch Services Total</b>		<b>16,186.17</b>
<b>301 - 46100 - Walker County EMS - Emergency Services</b>					
<b>301.61030.46100 - Operating Supplies</b>					
<b>10143 - Walker County Hardware</b>					
100824	7/28/2021	PO - 30998	Carwash Brush x 2, Ladder 5 Step, Car Wax (x2), Rain X Car Wash, Microfiber App Pad 2Pk, Goof Off Spray x 2	APIV-00096737	143.91
100824	7/28/2021	PO - 30998	Putty Knife, Dump Bin/Ref CM Inv #100892	APIV-00096737	15.56
			Invoice Total		159.47
100892	7/29/2021		Putty Knife, Dump Bin/CM Ref Inv # 100824, PO#30998	APCV-001208	(15.56)
100981	7/31/2021	PO - 30998	Damprid Hnger Bag 3 Pk, Cleaner	APIV-00096738	16.98
101009	7/31/2021	PO - 30998	Lysol Wipes x 3, Kitchen Brush, Chain, Laundry Det, Bleach, Sponge 3Pk	APIV-00096739	37.12
101037	8/2/2021	PO - 30998	Tide, Fabuloso x 3	APIV-00096740	45.96
99978	7/13/2021	PO - 30998	Wash Brush x 2	APIV-00096613	19.18
			Operating Supplies Total		263.15
<b>301.61230.46100 - Uniforms</b>					
<b>13571 - Impact Promotional Services, LLC</b>					
INV12234	7/26/2021	PO - 31365	8675 Dark Navy Shirt x 13, EMT Patch x 7	APIV-00096601	735.62
INV12236	7/26/2021	PO - 31365	8836 Dark Navy Pant x 2	APIV-00096646	110.48
			Uniforms Total		846.10
<b>301.61280.46100 - Medical Supplies</b>					
<b>10073 - PraxAir Distribution, Inc.</b>					
64880467	7/22/2021	PO - 30994	Medical Supplies/Cylinder Rental-06/20/21-07/20/21	APIV-00096632	547.22
64893147	7/22/2021	PO - 30994	Medical Supplies/Cylinder Rental-06/20/21-07/20/21	APIV-00096771	164.93
64893149	7/22/2021	PO - 30994	Medical Supplies/Cylinder Rental-06/20/21-07/20/21	APIV-00096772	26.37
64893151	7/22/2021	PO - 30994	Medical Supplies/Cylinder Rental-06/20/21-07/20/21	APIV-00096770	34.37
64893154	7/22/2021	PO - 30994	Medical Supplies/Cylinder Rental-06/20/21-07/20/21	APIV-00096769	117.81
<b>10361 - Bound Tree Medical, LLC</b>					
84138089	7/21/2021	PO - 31081	C3 Ketamine 5MI Vial 10/Bx (x3)	APIV-00096591	351.99
84139714	7/22/2021	PO - 31081	Curaplex IV Start Kit With Flush Syringe x 9	APIV-00096592	1,071.00



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

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Invoice	Invoice Date	PO	Description	Voucher	Amount
<b>301 - 46100 - Walker County EMS - Emergency Services</b>					
<b>301.61280.46100 - Medical Supplies</b>					
<b>13276 - Henry Schein, Inc.</b>					
96174712	8/10/2021	PO - 31074	Lancet Safety 10/Ca, Penlight Disposable 6/Bg x 3, Shipping	<a href="#">APIV-00096843</a>	57.96
96814994	7/30/2021	PO - 31074	Isopropyl Alcohol Ca x 2, Hydrogen Peroxide Ca x 2, Lube Gel Sterile Foilpack Ca, Shipping	<a href="#">APIV-00096763</a>	137.32
Medical Supplies Total					2,508.97
<b>301.64140.46100 - Software Maintenance/Subscriptions</b>					
<b>10694 - EMS Technology Solutions, LLC</b>					
39659	8/1/2021		Operative/Fleet Management License Fee	<a href="#">APIV-00096753</a>	240.00
Software Maintenance/Subscriptions Total					240.00
<b>301.68010.46100 - Purchased Services</b>					
<b>10771 - IIX Insurance Information Exchange</b>					
3833919	8/11/2021		Background Search - 6/1-30/21	<a href="#">APIV-00096849</a>	103.10
Purchased Services Total					103.10
<b>301.68035.46100 - Purchased Services-Emergicon</b>					
<b>13416 - Emergicon, LLC</b>					
13534	8/6/2021		Monthly Commissions - June 2021	<a href="#">APIV-00096726</a>	19,853.82
Purchased Services-Emergicon Total					19,853.82
<b>301.74100.46100 - Communication</b>					
<b>10269 - AT&amp;T</b>					
435-2474.080121	8/11/2021		Monthly Service - 08/01/21-08/31/21	<a href="#">APIV-00096866</a>	134.09
Communication Total					134.09
<b>301.74110.46100 - Data Circuits/Internet</b>					
<b>10455 - SuddenLink Communications</b>					
07707154276015.2108	8/11/2021		Monthly Service-08/05/21-09/04/21	<a href="#">APIV-00096870</a>	146.90
Invoice Total					146.90
Data Circuits/Internet Total					146.90
<b>301.74150.46100 - Communication-Air Cards</b>					
<b>10227 - Verizon Wireless</b>					
9884907129	7/25/2021		Monthly Service-06/26/21-07/25/21	<a href="#">APIV-00096638</a>	837.62
Communication-Air Cards Total					837.62
<b>301.74500.46100 - Telecable</b>					
<b>10455 - SuddenLink Communications</b>					
07707154276015.2108	8/11/2021		Monthly Service-08/05/21-09/04/21	<a href="#">APIV-00096870</a>	234.21
Telecable Total					234.21



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Invoice	Invoice Date	PO	Description	Voucher	Amount
<b>301 - 46100 - Walker County EMS - Emergency Services</b>					
<b>301.75100.46100 - Repairs - Vehicles and Trucks</b>					
<b>10098 - Reliable Parts Co.</b>					
002008729	8/6/2021	PO - 30999	Blue Def x 2	APIV-00096746	25.90
<b>10345 - Bill Fick Ford</b>					
FOCS332008	8/11/2021	PO - 30995	Labor, Check Oil Leak, Warranty,Tire Repair/FAS#12934	APIV-00096857	7.50
FOCS332348	8/11/2021	PO - 30995	Labor: Oil Change, Replaced Air Filter and Fuel Filter, 15W40 (x13), Element Kit, Element Asy, Element/FAS#13006	APIV-00096854	347.70
FOCS332856	8/11/2021	PO - 30995	Labor, Replace Maf Sensor, Reset Tables and Retest, Replace Air Filter, Element Asy/FAS#10442	APIV-00096855	579.52
FOCS333128	8/11/2021	PO - 30995	Labor, Replace Fuel Filter, Filter, Fuel Filter/FAS#12690	APIV-00096856	120.20
FOCS333707	8/11/2021	PO - 30995	Labor, Replace Brake Pads x 2, Hdty/Pads x 2/FAS#12606	APIV-00096858	922.18
FOCS333826	8/11/2021	PO - 30995	Labor, Change Oil and Filter, Lube, Kit Element, 15W40 (x13)/FAS#13006	APIV-00096861	103.75
FOCS333903	8/11/2021	PO - 30995	Labor, Change Oil and Filter, Lube, Replace Wiper Blade x 2, 5W20 (x6), Kit Elem, Blade Asy x 2/FAS#10396	APIV-00096862	247.89
FOCS333905	8/11/2021	PO - 30995	Labor,Change Oil, Filter, and Lube, Replace Tire, Mount and Balance x 2, 15W40 (x13), Kit Element, Element, Indicator Asy/FAS#10442	APIV-00096863	433.73
FOCS333908	8/11/2021	PO - 30995	Labor Replace Tire, Mount and Balance x 4/FAS#12520	APIV-00096864	68.00
FOCS334138	8/11/2021	PO - 30995	Labor, Replace Tire, Mount and Balance x4/FAS#12660	APIV-00096865	68.00
<b>12931 - Siddons Martin Emergency Group, LLC</b>					
17411006	7/27/2021	PO - 31622	Repairs, FAS# 13006 - Replace Compartment Door, Repair Front Bumper/Grill Guard, Repair A/C Drain in rear A/C.	APIV-00096475	4,072.41
<b>13614 - Auto Parts of Huntsville, Inc</b>					
411839	7/13/2021	PO - 31590	3.5 Ft C-Type 3.0 Spd	APIV-00096576	11.47
Repairs - Vehicles and Trucks Total					7,008.25
<b>Walker County EMS - Emergency Services Total</b>					<b>32,176.21</b>
<b>101 - 45020 - Weigh Station Utilites and Services</b>					
<b>101.68010.45020 - Purchased Services</b>					
<b>10470 - Waste Management of Texas, Inc.</b>					
5730603-1792-8	7/23/2021		Monthly Service-8/1-31/21, 3179 I 45 S	APIV-00096660	43.91





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Invoice	Invoice Date	PO	Description	Voucher	Amount
<b>101 - 45020 - Weigh Station Utilites and Services</b>					
<b>101.68010.45020 - Purchased Services</b>					
<b>10667 - Don Yates, Inc.</b>					
DY071521	7/15/2021		Mowing - Weigh Station - 7/15/21	APIV-00096654	375.00
DY072421	8/11/2021		Mowing - Weigh Station - 7/24/21	APIV-00096848	375.00
DY080221	8/3/2021		Mowing - Weigh Station - 8/2/21	APIV-00096851	375.00
Purchased Services Total					1,168.91
<b>101.74100.45020 - Communication</b>					
<b>12203 - Frontier Communications of Texas</b>					
344-8553.080721	8/11/2021		Monthly Service - 08/07/21-09/06/21	APIV-00096869	332.45
Communication Total					332.45
<b>101.74400.45020 - Water/Sewer/Garbage</b>					
<b>10021 - City of New Waverly</b>					
11.2107	8/2/2021		Monthly Service/Weigh Station - 06/29/21-07/28/21	APIV-00096573	71.07
Water/Sewer/Garbage Total					71.07
<b>Weigh Station Utilites and Services Total</b>					<b>1,572.43</b>
<b>Report Total</b>					<b>353,696.38</b>

## CITIBANK CORPORATE CARD

RECEIVED

AUG 09 2021

## Account Statement

Commercial Card Account  
C2360 WALKER COUNTY

## ACCOUNTS PAYABLE

## Account Inquiries:

Toll Free: 1-(800)-248-4553  
International: 1-(904)-954-7314  
TDD/TTY: 1-(877)-505-7276Account Number: XXXX-XXXX-XXXX-1402  
Invoice # 3642525126

## Summary of Account Activity

Previous Balance	\$55,645.86
Payments	\$55,645.86
Credits	\$903.18
Purchases & Other Charges	\$39,244.99
Cash Transactions	\$0.00
Cash Transaction Fees	\$0.00
Interest Charges	\$0.00

Credit Limit	\$200,000
Available Credit Limit	\$161,658
Cash Advance Limit	\$0
Available Cash Advance Limit	\$0

## Payment Information

New Balance	\$38,341.81
Past Due Amount	\$0.00
Disputed Amount	\$0.00
Amount Over Credit Limit	\$0.00
Minimum Payment Due	\$38,341.81
Payment Due Date	08/28/2021
Statement Closing Date	08/03/2021
Days in Billing Period	31

Send Notice of Billing Errors and Customer Service Inquiries to:

CITIBANK, N.A., PO BOX 6125, SIOUX FALLS SD 57117-6125

## Company Transactions

Account: XXXX-XXXX-XXXX-1402				C2360 WALKER COUNTY				Total Activity: -\$55,645.86	
Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount				
07/22	07/22	0000	75563971203203100011723	1 Walker County	USA	55,645.86	PY		

## Cardholder Transactions

Account: XXXX-XXXX-XXXX-9046				ARLEN VINCENT ALLEN				Total Activity: \$1,689.64	
Credit Limit: \$7,500				Cash Limit: \$0				EMS	
Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount				
07/09	07/08	8999	55432861189200570508578	1 SQ *RCN COMMUNICATIONS gosq.com TN 37917 USA 834.99					
07/09	07/08	8999	55432861189200606840474	2 SQ *RCN COMMUNICATIONS gosq.com TN 37917 USA 89.01					
07/12	07/10	8699	55432861191200978865881	3 AMER ASSOC NOTARIES 713-644-2299 TX 77087 USA 96.90					

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

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Please detach and return lower portion with your payment to ensure proper credit. Retain upper portion for your records.

CITIBANK, N.A.  
PO BOX 6125  
SIOUX FALLS SD 57117-6125CITIBANK, N.A.  
PO BOX 78025  
PHOENIX AZ 85062-8025C2360 WALKER COUNTY  
PATRICIA ALLEN  
COUNTY AUDITOR  
1301 SAM HOUSTON AVE STE 206  
HUNTSVILLE, TX 77340-4500

\*\*T0000153

Account Number XXXX-XXXX-XXXX-1402  
 Payment Due Date August 28, 2021  
 New Balance \$38,341.81  
 Past Due Amount\* \$0.00  
 Minimum Payment Due \$38,341.81  
 Amount Enclosed \$

Mail  
 Checks  
 To

\*Past Due Amount is included in the Minimum Payment Due.

28000 3834181 3834181 5564586 05567090001971402 0303



## Information About Your Citi® Corporate Card Account

- **Report a Lost or Stolen Card Immediately:** Our telephone lines are open every day, 24 hours a day. Call the Customer Service telephone number specified on the front of the statement to report a lost or stolen Citi Corporate Card.
- **Credit Reports:** The Bank may report Account information to credit bureaus. Late payments, missed payments, or other defaults on the Account may be reflected in your credit report.
- **Cardholder Credit Line:** Each Cardholder has an individual Credit Line (a portion of which may be used for Cash Advances), which is the maximum amount that the Cardholder can charge at any time. The size of each Cardholder's Credit Line (and Cash Limit, if any), is determined by the Company and is a portion of the total Company Credit Line.
- **To Increase or Reallocate a Company or Cardholder Credit Line:** The Company may request changes to credit lines by contacting Citi Corporate Card Customer Services. Our telephone lines are open every day, 24 hours a day at the telephone number specified on the front of the statement.
- **Additional Cardholders:** The Company may request applications for additional Cardholders by contacting Citi Corporate Card Service. Our telephone lines are open every day, 24 hours a day at the telephone number specified on the front of the statement. Limit one Citi Corporate Card per Cardholder.
- **CitiManager® Online Tool:** You can easily manage your Citi Corporate Card online using the CitiManager online tool. CitiManager enables you to manage business expenses from anywhere around the globe from your computer or mobile device; you can view statements online as well as confirm account balances. To register for CitiManager, please log on to [www.citimanager.com/login](http://www.citimanager.com/login) and click on the 'Self registration for Cardholders' link. From there, follow the prompts to establish your account.
- **Payments:** You may make a payment to your individually billed card account online using CitiManager. Please note that some organizations do not have the CitiManager online payment feature enabled for cardholders. If paying by mail, please allow sufficient mailing time. Please write your account number on the front of the check. For centrally billed accounts, please be sure to send on Company check as payment for all Cardholder balances. If we receive your mailed payment in proper form at our processing facility by 5:00 p.m. Eastern Time, it will be credited as of that day. Payments can also be made by electronic fund transfer, wire transfer, ACH transfer, direct debit, and other methods. Call the number on the front of this statement for details.
- **Company Ratification:** By its payment of any amounts charged to the Account, the Company: (i) ratifies the original Application for the Account and the authority of all persons at the time of their signing such Application, and (ii) authorizes the continued use of the Account under the terms of The Corporate Card Agreement by all Cardholders to whom Cards are issued.
- **Special Information on Cash Advances:** Cardholders may get a Cash Advance at over 160,000 locations worldwide.
  - The Cardholder's Cash Advance Limit is a part of the Cardholder's Total Credit Line. It is not an additional line of credit.
  - For Cash Advances from ATMs, a separate Personal Identification Number (PIN) is required for security purposes.
- **Delinquency Fee:** My Account will be delinquent unless the Bank receives the amount shown on the billing statement as the balance due, less any disputed charges, by the payment due date. The Bank will show any unpaid portion of the balance due as a past due balance on subsequent billing statements. If any portion of the past due balance appears on two consecutive billing statements (approximately 55-60 days after the billing cycle date), I agree to pay a delinquency fee monthly based on a percentage of the entire past due balance until my payment is received by the Bank. A late fee may also be imposed monthly until payment for the past due balance is received by the Bank.

## Account Inquiries

- **In Case of Errors or Questions About Your Bill:** You are responsible for initiating the dispute resolution process if your Account Statement lists charges that you believe are unauthorized, incorrect, for merchandise that has not been received, or for returned merchandise. You should also initiate the process if your Account Statement incorrectly lists a credit as a charge or if a credit, for which you have been issued a credit slip, is not shown. To begin the dispute resolution process, visit [citimanager.com/login](http://citimanager.com/login).
- You may also dispute a transaction by writing to Citi. You may write to us on a separate sheet at the address specified on the front of this statement as soon as possible. Please notify us no later than 60 days after the date of the bill on which the error or problem first appeared. In the letter please give us the following information:
  - Your name and account number. For centrally billed Company Accounts, the Company name and individual account number.
  - The dollar amount of the suspected error.
  - Describe the error and explain the reason for the error; if more information is needed about an item, please describe it to us.
  - Merchant Disputes. If the Company or Cardholder was unsuccessful in attempting to resolve a problem with a merchant concerning the quality of goods or services purchased with the Citi Corporate Card, we may be able to help if we are notified in writing within 60 days of the date of the charge. You will be responsible if we are not able to resolve the dispute or if the Bank finds you responsible for the disputed charge.
- In the letter to us, please explain in detail the dispute and the results of the attempt to resolve it with the merchant. The letter must include the amount involved, and must be signed by the individual Cardholder. We will notify you of the results of our efforts.
- If you returned merchandise and received a credit slip which has not yet been posted, please allow 30 days from the date it was issued. If it has not been posted to the Account by then, forward a copy of the credit slip to us at the billingdispute address specified on the front of the statement. Along with the copy of the credit slip please include a letter (signed by the individual Cardholder) stating that credit was not received. If a credit slip was not issued, please request one from the merchant. If the merchant refuses, please write to us and explain the details.
- On non-disputed matters or any matter shown by the Bank not to be in error, the Bank may charge the Company or Cardholder the fee specified in the Corporate Card Agreement for each copy of any document the Company or Cardholder requests, such as duplicate periodic statements, transaction slips, and the like.
- Please save your charge receipts.

Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
07/13	07/12	8999	55432861193200680433356	4 SQ *RCN COMMUNICATIONS Knoxville TN 37917 USA	89.01 CR
08/03	08/02	5734	55429501214637426358490	5 SP * MANIKINS PLUS 4692545880 TX 77098 USA	757.75

Account: XXXX-XXXX-XXXX-9186

CASEY ROBERTSON

Total Activity: \$135.00

Credit Limit: \$5,000

Cash Limit: \$0

CCL

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/02	07/31	9399	55432861212200083710902	1 STATE BAR TX-BAR BOOKS 512-427-4102 TX 000000000000000000	135.00

Account: XXXX-XXXX-XXXX-9285

CINDY GARNER

Total Activity: \$100.00

Credit Limit: \$5,000

Cash Limit: \$0

SPU

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
07/14	07/13	8111	55429501194852990275020	1 TDCAA 5124742436 TX 99027502	100.00

Account: XXXX-XXXX-XXXX-9418

DAVID HANES

Total Activity: \$7.00

Credit Limit: \$5,000

Cash Limit: \$0

SPU

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
07/22	07/21	7538	75306371202037901322723	1 R AND R DETAILING DECATUR TX 000003	7.00

Account: XXXX-XXXX-XXXX-9442

DAWN PORTER

Total Activity: \$112.00

Credit Limit: \$5,000

Cash Limit: \$0

SPU

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
07/22	07/21	7399	55500361202083769295186	1 NOTARY PUBLIC FL-ONLIN 8506563028 FL 237727	112.00

Account: XXXX-XXXX-XXXX-9483

DIANA MCRAE

Total Activity: \$1,139.45

Credit Limit: \$20,000

Cash Limit: \$0

TAC

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
07/15	07/14	5942	55432861195200205087958	1 AMZN Mkt US*295KF7UU2 Amzn.com/billWA 114-2310503-35522	178.80
07/20	07/19	5942	55432861200200772714326	2 AMZN Mkt US Amzn.com/billWA 114-2310503-35522	178.80 CR
07/20	07/19	5942	55432861200200810664608	3 AMZN Mkt US*2E5D71PZO Amzn.com/billWA 114-0301449-95618	520.70
07/21	07/20	7299	75456671201900019600011	4 EXTREME SIGNS & LIGHTI HUNTSVILLE TX	105.00
07/28	07/27	5942	55432861208200968356934	5 AMZN Mkt US*2E8K6RA0 Amzn.com/billWA 114-2530632-46426	52.77
07/28	07/27	5734	55429501208637333536160	6 TEXASELECTIONLAWS.COM 5127916336 TX	300.00
08/02	08/01	2741	75337001213300000294927	7 Advantage Specialties 9362913222 TX 5306	95.73
08/02	08/01	5942	55310201213083368561751	8 AMAZON.COM*2P8FC3A80 A AMZN.COM/BILLWA 114-5618820-33650	58.56
08/02	08/01	5942	55432861213200468313339	9 AMZN Mkt US*2P2LA7E20 Amzn.com/billWA 114-8567443-50698	6.69

Account: XXXX-XXXX-XXXX-9558

ELIZABETH C KOLB-MALAK

Total Activity: \$61.00

Credit Limit: \$5,000

Cash Limit: \$0

CDA

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
07/22	07/21	5542	05436841202300231637091	1 KROGER FUEL #7136 CONROE TX 77304 USA	61.00

Account: XXXX-XXXX-XXXX-9582

ERIN FASELER

Total Activity: \$348.04

Credit Limit: \$5,000

Cash Limit: \$0

SPU

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
07/12	07/08	3501	52704871190708509228088	1 HOLIDAY INN EXPRESS & 2544049121 TX 1346161	348.04
CHECK IN: 07/05/2021					



Account: XXXX-XXXX-XXXX-1402

## Cardholder Transactions (con't)

Account: XXXX-XXXX-XXXX-9723

ISRAEL BRIONEZ

SPU

Total Activity: \$216.96

Credit Limit: \$10,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
07/15	07/13	3501	52704871195708518804627	1 HOLIDAY INN EXPRESS & 1403611 CHECK IN: 07/11/2021	216.96

Account: XXXX-XXXX-XXXX-9798

JANA JONES

SPU

Total Activity: \$431.61

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
07/20	07/19	8699	55432861200200783808505	1 SQ *JUVENILE JUSTICE A gosq.com TX 00011529215103583	150.00
07/26	07/22	5541	55308761204547261038206	2 SHELL OIL 57545597908 SANTO TX	35.71
07/28	07/26	5542	05140481208120004494645	3 GRAND SLAM DECATUR TX	17.37
07/28	07/27	5542	05486801209378002614594	4 EXXONMOBIL 46907150 SAN MARCOS TX	32.78
07/28	07/27	7011	55436871209152095391124	5 212 OMNI SAN ANTONIO A SAN ANTONIO TX 6312262 CHECK IN: 07/26/2021 6312262	195.75

Account: XXXX-XXXX-XXXX-0101

KIMBERLY RERICH

Auditor Office

Total Activity: \$240.00

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
07/28	07/27	7399	05140471208100000123159	1 YELLOWBOOK-CPE.COM 5126895659 TX 16536	240.00

Account: XXXX-XXXX-XXXX-0119

KRISTIN HUNTER

CSCD

Total Activity: \$497.43

Credit Limit: \$10,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
07/22	07/21	3604	55436871203152033776317	1 HILTON GARDEN INN NEW BRAUNFELSTX 296272 CHECK IN: 07/20/2021 296272	108.48
07/27	07/26	5942	55432861207200758950806	2 AMZN Mkt US*2E3888QW2 Amzn.com/billWA 111-7606565-52730	180.85
08/02	08/01	5942	55432861213200257799839	3 AMZN Mkt US*2P87E8TR0 Amzn.com/billWA 111-7052435-44178	175.78
08/03	08/02	5942	55432861214200807293423	4 Amazon.com*2P0AV2NS2 Amzn.com/billWA 111-2753785-22242	32.32

Account: XXXX-XXXX-XXXX-0160

LAURA YOSKO

SPU

Total Activity: \$5,630.30

Credit Limit: \$10,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
07/13	07/12	7372	55429501193852946268955	1 PAYPAL *THEGREENBOW 4029357733 CA 94626895	139.20
07/13	07/13	5942	55432861194200815711170	2 AMZN Mkt US*2951V82T2 Amzn.com/billWA 113-7219557-39842	6.83
07/14	07/12	5542	05140481194120000096333	3 CIRCLE K #2740599 HUNTSVILLE TX	61.63
07/15	07/14	5942	55432861195200295904039	4 AMZN Mkt US*2E8Q63OY0 Amzn.com/billWA 113-8640673-57146	1,225.86
07/15	07/15	5942	55432861196200445066746	5 AMZN Mkt US*2E97S34M0 Amzn.com/billWA 112-3773748-65442	66.31
07/16	07/15	5542	55432861196200583189567	6 CHEVRON 0207402 AMARILLO TX M000001000001	46.82
07/16	07/15	4814	82305091196000017919633	7 ZOOM.US 888-799-9666 SAN JOSE CA	100.00
07/19	07/15	5542	05140481197120004842432	8 GRAND SLAM DECATUR TX	42.00
07/19	07/18	5942	55432861199200475854471	9 Amazon.com*2E5JW88J1 Amzn.com/billWA 112-8948890-38386	18.48
07/19	07/18	5942	55432861199200432810756	10 AMZN Mkt US*2E89S7Z12 Amzn.com/billWA 112-8266867-25170	207.99
07/20	07/19	8111	82711161200000005343641	11 TDCAA AUSTIN TX	324.00
07/21	07/20	5942	55432861201200081001521	12 Amazon.com*2E7YR5VB0 Amzn.com/billWA 113-4236500-02498	113.15

Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
07/21	07/20	5942	55432861201200068374735	13 Amazon.com*2E9009EN2 Amzn.com/billWA 112-1379961-01962	343.80
07/21	07/21	5942	55432861202200129732748	14 Amazon.com*2E9UB30B2 Amzn.com/billWA 113-7574035-93466	69.99
07/22	07/21	5942	55432861202200359924890	15 AMZN Mkt US*2E0HT25X0 Amzn.com/billWA 112-1745953-50338	49.99
07/22	07/21	5942	55310201202083357280903	16 AMAZON.COM*2E2S025X0 A AMZN.COM/BILLWA 112-5440643-29330	149.97
07/23	07/22	8111	55429501203852422840838	17 TDCAA 5124742436 TX 42284083	350.00
07/26	07/23	5942	55432861204200958575083	18 Amazon.com*2E5G45ME2 Amzn.com/billWA 113-7589229-60514	35.16
07/26	07/24	5942	55432861205200094393408	19 AMZN Mkt US*2P7ES8CF1 Amzn.com/billWA 113-5061791-23778	479.31
07/26	07/25	5942	55432861206200322188975	20 AMZN Mkt US*2E5T772K0 Amzn.com/billWA 113-8309010-10178	11.99
07/26	07/25	5942	55432861206200421977872	21 Amazon.com*2P27B04Y1 Amzn.com/billWA 113-9360073-87706	125.99
07/28	07/27	8111	55429501208852660706985	22 TDCAA 5124742436 TX 66070698	350.00
07/29	07/28	8111	82711161209000003995989	23 TDCAA AUSTIN TX	940.00
07/29	07/28	5942	55432861209200350606689	24 Amazon.com*2P0397OZ0 Amzn.com/billWA 112-4277798-42882	232.59
07/29	07/28	5942	55432861209200320142286	25 AMZN Mkt US*2P0B11O40 Amzn.com/billWA 112-1465230-33594	69.95
08/02	08/01	5942	55432861213200295292292	26 Amazon.com*2P02R5ON2 Amzn.com/billWA 112-4562996-46938	47.10
08/03	08/03	5942	55432861215200872599935	27 AMZN Mkt US*2P2AA03D2 Amzn.com/billWA 113-2766186-53442	22.37

Account: XXXX-XXXX-XXXX-0325

MICHAEL ALLEN MCLIN

Total Activity: \$22.00

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
07/20	07/19	5542	05140481200740258672949	1 H-E-B GAS/CAR WASH#7 HUNTSVILLE TX 77340 USA	22.00

Account: XXXX-XXXX-XXXX-0408

PATRICIA ALLEN

Total Activity: \$1,050.00

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
07/15	07/14	5734	55432861195200246054785	1 INTUIT * CL.INTUIT.COMCA 94043 USA	755.00
07/22	07/22	8299	55432861203200508925839	2 TEXAS ASSOCIATION OF C 512-478-8753 TX AP1P6C1C89EC	175.00
07/28	07/27	7399	05140471208100000123175	3 YELLOWBOOK-CPE.COM 5126895659 TX 16535	120.00

Account: XXXX-XXXX-XXXX-0515

ROBYN FLOWERS

Total Activity: \$839.91

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
07/30	07/29	5111	75337001211470000196638	1 COAST TO COAST COMPUTE 8052449500 CA A2297726	419.94
08/02	07/30	5111	75337001212470000237480	2 COAST TO COAST COMPUTE 8052449500 CA A2297828	139.99
08/03	08/02	5111	75337001215470000219006	3 COAST TO COAST COMPUTE 8052449500 CA A2298892	279.98

Account: XXXX-XXXX-XXXX-0523

RODNEY SION

Total Activity: \$120.00

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
07/28	07/27	7399	05140471208100000123167	1 YELLOWBOOK-CPE.COM 5126895659 TX 16537	120.00



Account: XXXX-XXXX-XXXX-1402

**Cardholder Transactions (con't)**

Account: XXXX-XXXX-XXXX-0664 **SANDY GLISSON** *CDA* Total Activity: \$3,900.00  
Credit Limit: \$7,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
07/15	07/14	8111	55429501196852038272615	1 TDCAA 5124742436 TX 78701 USA 3,850.00	3,850.00
07/30	07/29	8111	55429501210852761316557	2 TDCAA 5124742436 TX 78701 USA 50.00	50.00

Account: XXXX-XXXX-XXXX-0622 **SHERRI PEGODA** *DEM* Total Activity: \$548.00  
Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/02	07/29	5200	52707151211010182780116	1 THE HOME DEPOT #6578 HUNTSVILLE TX 77320 USA 548.00	548.00

Account: XXXX-XXXX-XXXX-0747 **TIA MONJARAS** *SPU* Total Activity: \$670.00  
Credit Limit: \$10,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
07/07	07/06	8111	55429501187852631451427	1 TDCAA 5124742436 TX 78701 USA 670.00	670.00

Account: XXXX-XXXX-XXXX-0796 **VANESSA MILLER** *SPU* Total Activity: \$100.00  
Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
07/26	07/23	8111	55429501204852470828536	1 TDCAA 5124742436 TX 78701 USA 100.00	100.00

Account: XXXX-XXXX-XXXX-6118 **KEITH A DEHART** *Jail* Total Activity: \$270.00  
Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
07/08	07/07	5047	05314611189500229133679	1 DAY N NIGHT MEDICAL SU HUNTSVILLE TX 77340 USA 45.00	45.00
07/13	07/12	5047	05314611194500214020165	2 DAY N NIGHT MEDICAL SU HUNTSVILLE TX 77340 USA 45.00	45.00
07/20	07/19	5047	05314611201500215895988	3 DAY N NIGHT MEDICAL SU HUNTSVILLE TX 77340 USA 45.00	45.00
07/27	07/26	5047	05314611208500202677582	4 DAY N NIGHT MEDICAL SU HUNTSVILLE TX 77340 USA 45.00	45.00
07/30	07/30	5047	05314611211500242211579	5 DAY N NIGHT MEDICAL SU HUNTSVILLE TX 77340 USA 45.00	45.00
08/03	08/02	5047	05314611215500222132718	6 DAY N NIGHT MEDICAL SU HUNTSVILLE TX 77340 USA 45.00	45.00

Account: XXXX-XXXX-XXXX-6404 **JACKLYN JANIS** *SPU* Total Activity: \$134.13  
Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
07/27	07/26	3751	55436871208152083026451	1 HOMEWOOD SUITES 214-7484000 TX 75202 USA 134.13	134.13

Account: XXXX-XXXX-XXXX-1656 **KENNILLE PHELPS** *S.O.* Total Activity: \$60.69  
Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
07/20	07/19	7399	75369431200004600288215	1 THE UPS STORE 6976 HUNTSVILLE TX 77340 USA 16.26	16.26
07/28	07/27	7399	75369431208038000927184	2 THE UPS STORE 6976 HUNTSVILLE TX 77340 USA 34.33	34.33

Account: XXXX-XXXX-XXXX-1167 **MAUREEN WHITTMORE** *SPU* Total Activity: \$846.33  
Credit Limit: \$8,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
07/09	07/08	5542	05486801190378002141177	1 EXXONMOBIL 45914264 MARLIN TX 76661 USA 48.29	48.29
07/12	07/08	3501	52704871190708509239390	2 HOLIDAY INN EXPRESS & 2544049121 TX 76528 USA 348.04	348.04

Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Post Date	Trans Date	MCC	Reference Number		Description/Location			Amount
07/14	07/13	8111	55429501194852986757320	3	TDCAA 5124742436 TX 98675732	78701	USA	100.00
07/14	07/13	8111	55429501194852986876245	4	TDCAA 5124742436 TX 98687624	78701	USA	350.00

Account: XXXX-XXXX-XXXX-0532

DEAN J CASBURN

Total Activity: \$64.00

Credit Limit: \$5,000

Cash Limit: \$0

EMS

Post Date	Trans Date	MCC	Reference Number		Description/Location			Amount
07/23	07/22	8062	75418231203126430665718	1	ICP*HUNTSVILLE MEMORIA 936-2913411 TX	77340	USA	30.00
07/30	07/29	9399	55488721211400964000932	2	DSHS REGULATORY PROG 5124587111 TX	78756	USA	34.00

Account: XXXX-XXXX-XXXX-3906

KENDA CHRIST

Total Activity: \$943.73

Credit Limit: \$5,000

Cash Limit: \$0

S.O.

Post Date	Trans Date	MCC	Reference Number		Description/Location			Amount
07/08	07/06	8699	82301961188900015333695	1	SHERIFFS ASSOCIATION O 512-4455888 TX	78741	USA	350.00
07/14	07/13	2741	82305091194000011815789	2	THE BLUES POLICE MAG. LEAGUE CITY TX	77574	USA	257.25
07/29	07/28	5732	55417341210122108182608	3	RIMAGE CORP 612-6176231 MN J1072268132	55426	USA	336.48

Account: XXXX-XXXX-XXXX-9523

THOMAS BEAN

Total Activity: \$32.52

Credit Limit: \$5,000

Cash Limit: \$0

S.O.

Post Date	Trans Date	MCC	Reference Number		Description/Location			Amount
07/07	07/06	7399	75369431187950101417918	1	THE UPS STORE 6976 HUNTSVILLE TX V6976-2921070620491675209	77340	USA	32.52

Account: XXXX-XXXX-XXXX-8227

KIMBERLY BARTEE

Total Activity: \$14.98

Credit Limit: \$5,000

Cash Limit: \$0

Dist. Clerk

Post Date	Trans Date	MCC	Reference Number		Description/Location			Amount
07/23	07/22	5462	25247801203002884182454	1	FANCY DONUTS HUNTSVILLE TX	77340	USA	14.98

Account: XXXX-XXXX-XXXX-5196

TRACY SORENSEN

Total Activity: -\$300.63

Credit Limit: \$5,000

Cash Limit: \$0

CCL

Post Date	Trans Date	MCC	Reference Number		Description/Location			Amount
07/14	07/12	8699	85182441194980014984906	1	TEXAS CENTER FOR THE J AUSTIN TX 101126190481	78701	USA	275.00 CR
07/22	07/21	4814	75247701203011607684750	2	RINGCENTRAL, INC BELMONT CA	94002	USA	25.53 CR

Account: XXXX-XXXX-XXXX-8620

DEBORAH DICTSON

Total Activity: \$41.73

Credit Limit: \$5,000

Cash Limit: \$0

Spu

Post Date	Trans Date	MCC	Reference Number		Description/Location			Amount
07/07	07/06	5542	05486801188378002697156	1	EXXONMOBIL 46914164 ABILENE TX	79606	USA	41.73

Account: XXXX-XXXX-XXXX-8848

DAN EARLY

Total Activity: \$328.76

Credit Limit: \$5,000

Cash Limit: \$0

I.T.

Post Date	Trans Date	MCC	Reference Number		Description/Location			Amount
07/19	07/16	5968	55432861197200864620857	1	J2 EFAX SERVICES 323-817-3205 CA	90028	USA	16.95
07/22	07/20	5200	52707151202010179303782	2	THE HOME DEPOT #6578 HUNTSVILLE TX WCIT	77320	USA	89.97
07/26	07/25	5734	55432861206200501345362	3	JUNGLE DISK (TX) 888-571-8963 TX	78205	USA	56.90
07/27	07/26	4814	82305091207000015923659	4	ZOOM.US 888-799-9666 SAN JOSE CA	95113	USA	14.99
07/28	07/27	5968	25140611209011613198363	5	EXPERTS EXCHANGE LLC ATASCADERO CA 325766	93422	USA	149.95

Account: XXXX-XXXX-XXXX-7776

THOMAS WHITLEY

Total Activity: \$156.94

Credit Limit: \$5,000

Cash Limit: \$0

Spu

Post Date	Trans Date	MCC	Reference Number		Description/Location			Amount
07/13	07/12	5542	55432861193200668007859	1	CHEVRON 0207397 LUFKIN TX M000001000001	75901	USA	40.20
07/15	07/13	5542	52301861195016004612860	2	SUNOCO 0612487900 QPS GIDDINGS TX	78942	USA	27.31





Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
07/16	07/14	5542	05140481196120003596667	3 LUCKY'S LUFKIN TX 75904 USA	18.82
07/19	07/16	5533	75456671197900016100037	4 GLASS TECHNOLOGY LUFKIN TX 75904 USA	320.00 CR
07/19	07/16	5533	75456671197900016100011	5 GLASS TECHNOLOGY LUFKIN TX 75904 USA	320.00
07/29	07/27	5542	55308761209547026052588	6 SHELL OIL 57543220503 LUFKIN TX 75901 USA	34.52
07/30	07/29	5542	05436841210300235872876	7 KROGER FUEL CTR #1431 PALESGINE TX 75801 USA	38.09

Account: XXXX-XXXX-XXXX-0692

BRIAN CHASON

Spu

Total Activity: \$634.06

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
07/14	07/13	9402	02305371195000575717705	1 USPS PO 4867600801 PALESTINE TX 75803 USA	1.80
07/16	07/15	5542	02305371197000566890030	2 BROOKSHRIES FUEL 30 PALESTINE TX 75801 USA	19.25
07/29	07/28	5532	05436841210000353853688	3 DISCOUNT TIRE TXD 90 PALESTINE TX 75801 USA	513.00

Account: XXXX-XXXX-XXXX-0091

KELLY HICKMAN

Spu

Total Activity: \$1,037.60

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
07/22	07/20	3000	55432861202200255571753	1 UNITED 01623589169101 800-932-2732 TX 77002 USA	518.80
				GAULT/MARCFRANKLIN DEPARTURE: 08/16/21	
				IAH UA SA ELP UA QA IAH	
07/22	07/20	3000	55432861202200255571746	2 UNITED 01623589169090 800-932-2732 TX 77002 USA	518.80
				HICKMAN/KELLY DEPARTURE: 08/16/21	
				IAH UA SA ELP UA QA IAH	

Account: XXXX-XXXX-XXXX-0216

JACK CHOATE

Spu

Total Activity: \$620.85

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
07/27	07/26	5542	05436841207300227823684	1 KROGER FUEL CTR #7145 HUNTSVILLE TX 77340 USA	28.00
07/28	07/27	5542	55432861209200209023789	2 BUC-EE'S #28 BASTROP TX 78602 USA	27.10
				000000000000000000	
07/28	07/27	7011	55436871209152095391082	3 212 OMNI SAN ANTONIO A SAN ANTONIO TX 78230 USA	195.75
				6312259	
				CHECK IN: 07/26/2021	
				6312259	
07/29	07/29	9399	55432861210200427272264	4 STATE BAR TX-DUES-WEB 512-427-1463 TX 78701 USA	270.00
				AL1P6F7214D7	

Account: XXXX-XXXX-XXXX-4417

TED L SMITH

Jail Transport

Total Activity: \$1,566.01

Credit Limit: \$9,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
07/08	07/06	4511	55417341188871883650597	1 AGENT FEE 89076312906475 CORPORATE TRACO 22201 USA	20.00
				JACKSON/RICK.OS DEPARTURE: 07/06/21	
				XAA XD X XAO	
07/08	07/06	4511	55417341188871883623651	2 AGENT FEE 89076312906486 CORPORATE TRACO 22201 USA	20.00
				SMITH.JR/TEDDY. DEPARTURE: 07/06/21	
				XAA XD X XAO	
07/09	07/07	3000	55432861189200593051267	3 UNITED 01676318890013 800-932-2732 TX 77002 USA	353.28
				SMITH.JR/TEDDY.LEE DEPARTURE: 07/20/21	
				IAH UA W BNA UA T IAH	
07/09	07/07	4511	55417341189871893924684	4 AGENT FEE 89076318890016 CORPORATE TRACO 22201 USA	25.00
				SMITH.JR/TEDDY. DEPARTURE: 07/07/21	
				XAA XD X XAO	
07/09	07/07	3000	55432861189200593051275	5 UNITED 01676318890131 800-932-2732 TX 77002 USA	143.03
				LILLARD.JR/JOHN DEPARTURE: 07/21/21	
				BNA UA T IAH	
07/09	07/07	4511	55417341189871893899514	6 AGENT FEE 89076318890134 CORPORATE TRACO 22201 USA	25.00
				LILLARD.JR/JOHN DEPARTURE: 07/07/21	
				XAA XD X XAO	
07/12	07/09	5542	05140481191120000843547	7 CIRCLE K #2741925 LOVELOCK TX 89419 USA	38.05
07/12	07/09	5542	05486801191378004296432	8 EXXONMOBIL 45648789 RIVERSIDE TX 77367 USA	41.70
07/16	07/06	3000	55432861196200603859635	9 UNITED 01676312906472 800-932-2732 TX 77002 USA	51.34
				JACKSON/RICK.OSHEA DEPARTURE: 07/15/21	
				JAX UA V IAH	

Account: XXXX-XXXX-XXXX-1402

## Cardholder Transactions (con't)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
07/16	07/06	3000	55432861196200603859643	10 UNITED 01676312906483 800-932-2732 TX SMITH.JR/TEDDY.LEE DEPARTURE: 07/15/21 JAX UA V IAH	77002 USA 51.34
07/16	07/15	5542	05486801197378000155628	11 EXXONMOBIL 98905003 GLEN SAINT MAFL	32040 USA 18.82
07/16	07/15	3405	05410191196060141549723	12 ENTERPRISE RENT-A-CAR JACKSONVILLE FL TEDDY SMITH	32218 USA 147.00
				351899229 JAXT61	
				CHECK OUT: 07/14/2021	CHECK IN: 07/15/2021
07/16	07/15	7523	55432861197200790666743	13 IAH PARKING AREA AB HOUSTON TX 000000000000000000	77032 USA 30.00
07/19	07/15	3501	52704871197708133738224	14 HOLIDAY INN EXPRESS 3863622600 FL 11048450	32060 USA 152.90
				CHECK IN: 07/14/2021	
07/19	07/15	5814	55432861197200877589958	15 JACK IN THE BOX 3640 WILLIS TX	77378 USA 9.49
07/22	07/21	5542	55316581203744002912533	16 BP#3746583FRANKLIN QPS FRANKLIN TN	37064 USA 30.01
07/22	07/21	3357	52708061202613118013816	17 HERTZ #0148611 NASHVILLE TN SMITH JR TEDDY LE	73134 USA 249.40
				118013814 NASHVILLE	
				CHECK OUT: 07/20/2021	CHECK IN: 07/21/2021
07/22	07/21	7011	55547501202286388600035	18 HURRICANE INN WAYNESBORO TN A25042_419	38485 USA 110.16
				CHECK IN: 07/20/2021	
07/22	07/21	7523	55432861203200508843800	19 IAH PARKING AREA AB HOUSTON TX 000000000000000000	77205 USA 30.00
07/23	07/21	5814	55432861203200587565621	20 JACK IN THE BOX 3640 WILLIS TX	77378 USA 9.49

Account: XXXX-XXXX-XXXX-4836

BRANDON DECKER

Total Activity: \$1,061.33

Credit Limit: \$8,000

Cash Limit: \$0

RBY

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
07/14	07/13	5074	55436871195131950390732	1 COBURN SUPPLY COMPANY HUNTSVILLE TX 77340 USA 13195039069	156.70
07/14	07/13	5046	82302991194413190001077	2 KIRBY SMITH MACHINERY DALLAS TX 0101WALKE016	800.64
07/21	07/20	7538	75345511201900012300034	3 SMITH AUTO ELECTRIC LIVINGSTON TX 77351 USA	103.99

Account: XXXX-XXXX-XXXX-0836

SARAH WALLER

Total Activity: \$1,347.31

Credit Limit: \$5,000

Cash Limit: \$0

SPU

Post Date	Trans Date	MCC	Reference Number		Description/Location				Amount
07/05	07/02	3751	55436871184261846455432	1	HOMEWOOD SUITES 234704 CHECK IN: 07/01/2021 234704	DALLAS TX	75202	USA	173.49
07/08	07/06	7523	75265861188952600216819	2	FRANK CROWLEY C GA	DALLAS TX	75207	USA	6.00
07/08	07/07	3751	55436871189151894028436	3	HOMEWOOD SUITES 235795 CHECK IN: 07/05/2021 235795	DALLAS TX	75202	USA	583.69
07/14	07/13	8111	55429501194852978054553	4	TDCAA 5124742436 97805455	TX	78701	USA	100.00
07/14	07/13	8111	55429501194852978139396	5	TDCAA 5124742436 97813939	TX	78701	USA	350.00
07/27	07/26	3751	55436871208152083026873	6	HOMEWOOD SUITES 237040 CHECK IN: 07/26/2021 237040	214-7484000 TX	75202	USA	134.13

Account: XXXX-XXXX-XXXX-4530

NATALIE ROLLAND

Total Activity: \$9.05

Credit Limit: \$5,000

Cash Limit: \$0

SPU

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
07/05	07/02	9402	02305371184000607831568 1	USPS PO 4823300634 DECATUR TX 76234 USA	9.05



Account: XXXX-XXXX-XXXX-1402

## Cardholder Transactions (con't)

Account: XXXX-XXXX-XXXX-8636

JENNIFER LEWMAN

Total Activity: \$787.73

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
07/05	07/02	5942	55432861183200941992481	1 AMZN Mktp US*299LQ9QX1 Amzn.com/billWA 113-8199731-48050	98109 USA 657.50
07/07	07/07	5942	55432861188200108309904	2 AMZN Mktp US*294BG6MV0 Amzn.com/billWA 113-4564949-91114	98109 USA 27.98
07/09	07/08	5942	55310201189083338700851	3 AMAZON.COM*290L1YJ1 A AMZN.COM/BILLWA 25437	98109 USA 78.28
07/12	07/10	5942	554328611891200029236124	4 AMZN Mktp US*297YF2SQ0 Amzn.com/billWA 113-4564949-91114	98109 USA 23.97

Account: XXXX-XXXX-XXXX-8757

OLIVIA THAYER

Total Activity: \$657.27

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
07/05	07/02	3751	55436871184281846455980	1 HOMEWOOD SUITES DALLAS TX 234696 CHECK IN: 07/01/2021	75202 USA 141.01
07/05	07/02	7523	75265861185936600226772	2 FRANK CROWLEY C GA DALLAS TX	75207 USA 6.00
07/08	07/07	3751	55436871189151894028253	3 HOMEWOOD SUITES DALLAS TX 235113 CHECK IN: 07/05/2021	75202 USA 366.42
07/09	07/07	7523	75265861189956900224539	4 FRANK CROWLEY C GA DALLAS TX	75207 USA 6.00
07/09	07/07	5542	55432861189200552037992	5 QT 973 HUTCHINS TX 00973038VQR65KE	75141 USA 37.84
07/14	07/13	8111	55429501194852972929750	6 TDCAA 5124742436 TX 97292975	78701 USA 100.00

Account: XXXX-XXXX-XXXX-9888

HEATHER GIFALDI

Total Activity: \$14.99

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
07/07	07/06	4814	82305091187000015552882	1 ZOOM.US 888-799-9666 SAN JOSE CA	95113 USA 14.99

Account: XXXX-XXXX-XXXX-9912

WALKER COUNTY MEDICAL

Total Activity: \$810.00

Credit Limit: \$1,500

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
07/08	07/07	8099	75500591188900011900040	1 JOHN PINKSTAFF MD PLLC HUNTSVILLE TX	77340 USA 90.00
07/12	07/09	8099	75500591190900012100059	2 JOHN PINKSTAFF MD PLLC HUNTSVILLE TX	77340 USA 90.00
07/23	07/22	8099	75500591203900013400073	3 JOHN PINKSTAFF MD PLLC HUNTSVILLE TX	77340 USA 90.00
07/23	07/22	8099	75500591203900013400081	4 JOHN PINKSTAFF MD PLLC HUNTSVILLE TX	77340 USA 90.00
07/23	07/22	8099	75500591203900013400099	5 JOHN PINKSTAFF MD PLLC HUNTSVILLE TX	77340 USA 90.00
07/27	07/26	8099	75500591207900013800047	6 JOHN PINKSTAFF MD PLLC HUNTSVILLE TX	77340 USA 90.00
07/30	07/29	8099	75500591210900014100145	7 JOHN PINKSTAFF MD PLLC HUNTSVILLE TX	77340 USA 90.00
07/30	07/29	8099	75500591210900014100152	8 JOHN PINKSTAFF MD PLLC HUNTSVILLE TX	77340 USA 90.00
08/03	08/02	8099	75500591214900014500084	9 JOHN PINKSTAFF MD PLLC HUNTSVILLE TX	77340 USA 90.00

Account: XXXX-XXXX-XXXX-0025

NANCY MULLIN

Total Activity: \$450.00

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
07/14	07/13	8111	55429501194852973588449	1 TDCAA 5124742436 TX 97358844	78701 USA 350.00
07/14	07/13	8111	55429501194852973762473	2 TDCAA 5124742436 TX 97376247	78701 USA 100.00

Account: XXXX-XXXX-XXXX-7407

WILL DURHAM

Total Activity: \$55.00

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
07/22	07/21	5542	05140481202740261029432	1 H-E-B GAS/CAR WASH#7 HUNTSVILLE TX	77340 USA 55.00

Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Account: XXXX-XXXX-XXXX-1566 COURTNEY PHILLIPS SPU Total Activity: \$364.00

Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
07/13	07/12	8111	55429501193852938669707	1 TDCAA 5124742436 TX 78701 USA 350.00 93866970	
07/20	07/19	9402	02305371201000559519335	2 USPS PO 4842150340 HUNTSVILLE TX 77320 USA 14.00 None	

Account: XXXX-XXXX-XXXX-3192 CHARLES BREAU JR SPU Total Activity: \$134.81

Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
07/08	07/07	9402	02305371189000547649158	1 USPS PO 4800160605 ABILENE TX 79605 USA 12.60 None	
07/16	07/15	8111	55429501196852091995276	2 TDCAA 5124742436 TX 78701 USA 100.00 9199527	
07/20	07/19	5542	02305371201000559519822	3 ALLSUPS #102321 ABILENE TX 79605 USA 22.01	

Account: XXXX-XXXX-XXXX-9182 TIFFANY MORRIS SPU Total Activity: \$350.00

Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
07/13	07/12	8111	55429501193852938549867	1 TDCAA 5124742436 TX 78701 USA 350.00 93854986	

Account: XXXX-XXXX-XXXX-5566 WC VEH REGISTRATIONS Total Activity: \$46.14

Credit Limit: \$1,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
07/05	07/02	7399	75191161183900018100033	1 WALKER COUNTY VEHICLE HUNTSVILLE TX 77340 USA 7.69	
07/12	07/09	7399	75191161190900010000018	2 WALKER COUNTY VEHICLE HUNTSVILLE TX 77340 USA 15.38	
07/19	07/16	7399	75191161197900010500028	3 WALKER COUNTY VEHICLE HUNTSVILLE TX 77340 USA 7.69	
07/21	07/20	7399	75191161201900012300082	4 WALKER COUNTY VEHICLE HUNTSVILLE TX 77340 USA 7.69	
07/28	07/27	7399	75191161208900019000134	5 WALKER COUNTY VEHICLE HUNTSVILLE TX 77340 USA 7.69	

Account: XXXX-XXXX-XXXX-7302 YOSELIN RAMIREZ CDA Total Activity: -\$14.84

Credit Limit: \$1,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
07/05	07/02	5734	52704871183700760849925	1 ADOBE PRODUCTS 4085366000 CA 95110 USA 14.84 CR BL1436256381	

Account: XXXX-XXXX-XXXX-7310 BIANCA HERNANDEZ CDA Total Activity: \$61.50

Credit Limit: \$500 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
07/23	07/22	5462	55432861203200564138582	1 SQ *FRESH DONUTS Huntsville TX 77340 USA 19.00 00023058430143152	
07/23	07/22	5999	65187421204000001688472	2 THE TROPHY CASE HUNTSVILLE TX 77340 USA 42.50	

Account: XXXX-XXXX-XXXX-2918 SCOTT ZELLA CDA Total Activity: \$131.36

Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
07/08	07/07	5542	55432861188200303228693	1 CHEVRON 0375186 HUNTSVILLE TX 77320 USA 59.85 M000001000001	
08/02	07/30	5533	75456671211900016600301	2 RELIABLE PARTS CO INC HUNTSVILLE TX 77340 USA 71.51	

Account: XXXX-XXXX-XXXX-6230 JESSICA STREET Ag Ext. Total Activity: \$545.34

Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
07/30	07/29	5942	55310201210083382309107	1 AMZN MKTP US*2P9Y98LH0 AMZN.COM/BILLWA 98109 USA 545.34 PR#26494	



Account: XXXX-XXXX-XXXX-1402

**Cardholder Transactions (con't)**

Account: XXXX-XXXX-XXXX-7405

TIM ENGLISH

SPU

Total Activity: \$2,203.11

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
07/12	07/09	5532	75456671190900014600027	1 HAYS TIRE & SERVICE ABILENE TX	79601 USA 95.23
07/12	07/09	5542	02305371191000575525490	2 ALON DK #64066 ABILENE TX	79605 USA 43.59
07/13	07/12	8299	55432861193200757322227	3 IN *TXFACT LLC 903-9220057 TX	75803 USA 595.00
			12161		
07/20	07/19	7538	75345331200900017200027	4 VERNON AND FLETCHER ABILENE TX	79601 USA 1,469.29

Account: XXXX-XXXX-XXXX-8433

STEVEN MCNIEL

CDA

Total Activity: \$64.51

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
07/20	07/19	5542	05410191200210007940250	1 PILOT 00002345 HUNTSVILLE TX	77320 USA 54.51

Account: XXXX-XXXX-XXXX-3164

JEFFREY MCGUIRE

SPU

Total Activity: \$671.54

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
07/09	07/07	5542	52301861189016006656350	1 SUNOCO 0101043800 QPS HUNTSVILLE TX	77340 USA 39.45
07/27	07/26	8299	55432861207200775694189	2 IN *TXFACT LLC 903-9220057 TX	75803 USA 595.00
			12203		
08/03	08/02	5542	55432861214200669581550	3 CHEVRON 0200651 HUNTSVILLE TX	77340 USA 37.09
			M000001000001		

Account: XXXX-XXXX-XXXX-2300

JAYCI RATTAY

SPU

Total Activity: \$266.26

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
07/05	07/02	9402	02305371184000607836773	1 USPS PO 4842150340 HUNTSVILLE TX	77320 USA 45.15
07/07	07/06	9402	02305371188000565880314	2 USPS PO 4842150340 HUNTSVILLE TX	77320 USA 10.45
07/08	07/07	9402	02305371189000547654588	3 USPS PO 4842150340 HUNTSVILLE TX	77320 USA 11.30
			None		
07/09	07/08	9402	02305371190000595831127	4 USPS PO 4842150340 HUNTSVILLE TX	77320 USA 14.75
			None		
07/12	07/09	9402	02305371191000575526225	5 USPS PO 4842150340 HUNTSVILLE TX	77320 USA 10.25
			None		
07/16	07/15	9402	02305371197000566899122	6 USPS PO 4842150342 HUNTSVILLE TX	77340 USA 31.30
			None		
07/20	07/19	9402	02305371201000559525357	7 USPS PO 4842150342 HUNTSVILLE TX	77340 USA 36.15
			None		
07/21	07/20	9402	02305371202000579461392	8 USPS PO 4842150340 HUNTSVILLE TX	77320 USA 11.50
			None		
07/22	07/21	9402	02305371203000547527539	9 USPS PO 4842150340 HUNTSVILLE TX	77320 USA 10.05
			None		
07/23	07/22	9402	02305371204000528513911	10 USPS PO 4842150340 HUNTSVILLE TX	77320 USA 15.50
			None		
07/26	07/23	9402	02305371205000540305154	11 USPS PO 4842150340 HUNTSVILLE TX	77320 USA 15.10
			None		
07/27	07/26	9402	02305371208000572688565	12 USPS PO 4842150340 HUNTSVILLE TX	77320 USA 1.20
			None		
07/30	07/29	9402	02305371211000551606187	13 USPS PO 4842150340 HUNTSVILLE TX	77320 USA 16.50
			None		
08/02	07/30	9402	02305371212000586194463	14 USPS PO 4842150340 HUNTSVILLE TX	77320 USA 11.10
			None		
08/03	08/02	9402	02305371215000566319558	15 USPS PO 4842150340 HUNTSVILLE TX	77320 USA 14.95
			None		

Account: XXXX-XXXX-XXXX-6797

DANA BARGER

SPU

Total Activity: \$68.10

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
07/14	07/13	9402	02305371195000575727118	1 USPS PO 4842150342 HUNTSVILLE TX	77340 USA 4.00
			None		
07/16	07/15	9402	02305371197000566899460	2 USPS PO 4842150340 HUNTSVILLE TX	77320 USA 4.10
			None		

Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
07/27	07/26	8299	85450931207980061817769 3	OSS ACADEMY SPRING TX 77388 USA	50.00

Account: XXXX-XXXX-XXXX-0158

DEBORAH S GILBERT

Total Activity: \$2,028.24

Credit Limit: \$5,000

Cash Limit: \$0

Dispatch

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
07/09	07/08	5942	55432861189200583759762 1	AMZN Mktp US*290B668N0 Amzn.com/billWA 111-9106516-79698	33.24
08/02	07/30	7392	55432861211200936730504 2	IN *BIDDLE CONSULTING 916-2944250 CA 54841672_153D3C-1	1,995.00

Account: XXXX-XXXX-XXXX-0273

STEPHEN R HILL

Total Activity: \$315.00

Credit Limit: \$5,000

Cash Limit: \$0

Constable 3

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
07/23	07/23	8220	55432861204200719861996 1	TJCTC WEB 512-347-9937 TX 000000000000000000	315.00

Account: XXXX-XXXX-XXXX-8668

MARLENE WELLS

Total Activity: \$19.00

Credit Limit: \$8,000

Cash Limit: \$0

S.O.

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
07/09	07/08	5968	55432861189200625436767 1	LOGMEIN*GoToMeeting logmein.com MA 49132091444	19.00

Account: XXXX-XXXX-XXXX-1811

ANDREA RISINGER

Total Activity: \$265.50

Credit Limit: \$5,000

Cash Limit: \$0

Spu

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
07/09	07/09	9399	55432861190200697897117 1	STATE BAR TX-DUES-WEB 512-427-1463 TX AP1P6BE34BF9	240.00
07/21	07/20	7538	52653841202837000100619 2	TAKE 5 #500 ALEDO TX	25.50

Account: XXXX-XXXX-XXXX-7998

ANTHONY TRYON

Total Activity: \$90.00

Credit Limit: \$5,000

Cash Limit: \$0

Dispatch

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
07/16	07/14	7399	85186301196900014920569 1	APCO INTERNATIONAL INC 386-944-2422 FL 339121	90.00

Account: XXXX-XXXX-XXXX-0537

JONATHAN ENGLISH

Total Activity: \$94.74

Credit Limit: \$5,000

Cash Limit: \$0

Spu

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
07/05	07/02	5542	55432861183200003379312 1	CHEVRON 0201441 CALDWELL TX M000001000001	54.97
07/26	07/23	5542	05140481205120001528869 2	SE40561 SEGUIN TX	39.77

Account: XXXX-XXXX-XXXX-9132

JAMES ROBERTS JR

Total Activity: \$37.00

Credit Limit: \$5,000

Cash Limit: \$0

Spu

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
07/08	07/07	5541	55546501189286225100254 1	HIGHWAY FOOD STORE HUNTSVILLE TX	22.00
07/12	07/08	7523	22303791190001116494931 2	60721 - WELLS FARGO TO AUSTIN TX P25101989	15.00

Account: XXXX-XXXX-XXXX-9727

CHARLSA DEARWESTER

Total Activity: \$66.21

Credit Limit: \$5,000

Cash Limit: \$0

Purchasing

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/02	07/31	7338	85129951213900015500015 1	PDF5.CO 617-3777502 MA	0.24
08/02	08/01	5942	55432861213200366533285 2	AMZN Mktp US*2P8U11AC0 Amzn.com/billWA 111-9508819-38474	65.97



Account: XXXX-XXXX-XXXX-1402

## Cardholder Transactions (con't)

Account: XXXX-XXXX-XXXX-4717

GENE BARTEE

Constable 4

Total Activity: \$480.00

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
07/05	07/02	7372	55429501184027815296095	1 TLO TRANSUNION 5619884200 FL 33431 USA	75.00
07/28	07/27	8398	85500391208900014205710	2 TEXAS ASSOCIATION OF S 817-3993375 TX 76643 USA	70.00
			fuyea031TA6m45bzq		
07/28	07/27	8398	85500391208900014205728	3 TEXAS ASSOCIATION OF S 817-3993375 TX 76643 USA	70.00
			vtzSRbTQWUdnouY		
07/29	07/28	8398	85500391209900014305741	4 TEXAS ASSOCIATION OF S 817-3993375 TX 76643 USA	70.00
			rwqeoD9Ru2C-WFCh		
07/29	07/28	8398	85500391209900014305758	5 TEXAS ASSOCIATION OF S 817-3993375 TX 76643 USA	95.00
			GY59fy3LRNCXB9bXw		
07/29	07/28	8398	85500391209900014305766	6 TEXAS ASSOCIATION OF S 817-3993375 TX 76643 USA	70.00
			dYe7FmvaQ26KXLsuv		

Account: XXXX-XXXX-XXXX-3936

RACHEL JOHNSON

Spu

Total Activity: \$173.55

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
07/27	07/26	8111	55429501207852625586465	1 TDCAA 5124742436 TX 78701 USA	100.00
			62558646		
07/30	07/28	5542	55308761210547168024707	2 SHELL OIL 57544692304 HUNTSVILLE TX 77320 USA	48.91
07/30	07/29	5542	55432861210200666146773	3 CHEVRON 0351875 HUNTSVILLE TX 77340 USA	24.64
			M000001000001		

Account: XXXX-XXXX-XXXX-3584

ROBERT KNIGHT

Spu

Total Activity: \$38.95

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/03	08/02	5542	05488801215378003724576	1 EXXONMOBIL 45966496 HUNTSVILLE TX 77320 USA	38.95

Account: XXXX-XXXX-XXXX-2007

SONJA TENNANT

OEm

Total Activity: \$510.00

Credit Limit: \$35,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/03	08/02	8999	55432861214200712461032	1 SQ *TECH-ER Huntsville TX 77340 USA	510.00
			00023058430143695		

Account: XXXX-XXXX-XXXX-2023

KAYLEIGH M PURSLEY

Treasurer

Total Activity: \$9.20

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/02	07/31	2741	55432861212200973287730	1 GOTPRINT.COM 818-252-3000 CA 91505 USA	9.20
			000000000000000000		

Account: XXXX-XXXX-XXXX-0174

CHRISTOPHER W BUCK

S.O.

Total Activity: \$11.14

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
07/28	07/27	7399	75369431208038002056814	1 THE UPS STORE 6976 HUNTSVILLE TX 77340 USA	11.14
			V6976-2921072721381458106		

Account: XXXX-XXXX-XXXX-4572

BRADLEY FULLWOOD

S.O.

Total Activity: \$89.95

Credit Limit: \$8,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
07/09	07/07	7372	05436841189300232657939	1 CONSTANT HOSTING 877-581-4678 NJ USA	89.95

## FINANCE CHARGE SUMMARY

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rates	Periodic Rate*	Balance Subject to Finance Charges
PURCHASE AND FEES	5.25%	0.4375% (M)	\$0.00
CASH	0.00%	0.0000% (M)	\$0.00

\* (D) Daily Rate

(M) Monthly Rate



**Claims/invoices/other items for payment as presented by Community  
Supervision and Corrections Department**

**July 2021**

Grimes County Restitution recipients	\$2,127.64
Grimes County CSCD	<u>\$16,509.68</u>
<b>Total</b>	\$18,637.32
Madison County Restitution recipients	\$3,277.44
Madison County CSCD	<u>\$29,986.23</u>
<b>Total</b>	\$33,263.67
Leon County Restitution recipients	\$2,857.15
Leon County CSCD	<u>\$17,325.06</u>
<b>Total</b>	\$20,182.21
Walker County Restitution recipients	\$6,582.54
Walker County CSCD	<u>\$32,087.90</u>
<b>Total</b>	\$38,670.44
<b>Grand Total</b>	<u><u>\$110,753.64</u></u>

DATE	BEGINNING CHECK #	ENDING CHECK #	AMOUNT	BANK ACCOUNT	INITIALS
7/31/2021	48686	48713	\$6,582.54	RS-W	/
7/31/2021	48714	48727	\$2,127.64	W(RS-G)	/
7/31/2021	48728	48744	\$3,277.44	W(RS-M)	/
7/31/2021	48745	48754	\$2,857.15	W(RS-L)	/
7/31/2021	48755	48756	\$32,087.90	W	/
7/31/2021	48757	48761	\$16,509.68	G	/
7/31/2021	48762	48765	\$29,986.23	M	/
7/31/2021	48766	48768	\$17,325.06	L	/
			\$110,753.64		



SUMMARY CHECK REGISTER  
ON 07/31/21  
ACCOUNT: WALKER

Grimes

CHECK NO	CHK AMT	CHK DATE	WHOM TO
48714	23.00	07/31/21	BARKAT SABJALI MARE DIA
48715	82.33	07/31/21	DPS
48716	85.86	07/31/21	DPS
48717	241.76	07/31/21	GRANT PRIDECO
48718	63.64	07/31/21	HARDY MEEKINS
48719	47.88	07/31/21	JAVONZAE JONES
48720	58.00	07/31/21	MARIA GARCIA
48721	43.50	07/31/21	MR. & MRS. MAGNUS
48722	397.52	07/31/21	NAVASOTA LIVESTOCK AUCTION CO.
48723	52.00	07/31/21	REGGINALD MARELL THORNTON
48724	25.46	07/31/21	TEX FAB
48725	520.00	07/31/21	TEXAS ASSOCIATION OF COUNTIES
48726	97.12	07/31/21	TEXAS HEALTH AND HUMAN SERVICE
48727	389.57	07/31/21	WORLD FINANCE CORP
48757	10843.99	07/31/21	JUDICIAL DISTRICT CSCD
48758	5210.69	07/31/21	GRIMES COUNTY TREASURER
48759	392.00	07/31/21	CRIME VICTIM COMP DIV, OFFICE
48760	5.00	07/31/21	STATE COMPTROLLER OF PUBLIC AC
48761	58.00	07/31/21	BOND SUPERVISION FEE

TOTALS 18637.32

SUMMARY CHECK REGISTER  
ON 07/31/21  
ACCOUNT: WALKER

*Madison*

CHECK NO	CHK AMT	CHK DATE	WHOM TO
48728	105.00	07/31/21	ATLAS PAWN
48729	15.00	07/31/21	DOUGLAS KALMUS
48730	15.00	07/31/21	DOUGLAS KALMUS
48731	6.27	07/31/21	DPS TESTING
48732	58.00	07/31/21	HILDA ADAMS
48733	575.00	07/31/21	HUD COLLECTIONS
48734	179.32	07/31/21	JAMES STANTON
48735	183.68	07/31/21	JEFFREY AND APRIL WILLIAMS
48736	52.00	07/31/21	JOSHUA MURRAY
48737	300.00	07/31/21	MADISONVILLE III ENTERPRISES,
48738	735.00	07/31/21	NORTH ZULCH MUNICIPAL UTILTIY
48739	100.00	07/31/21	ROCK PRAIRIE BAPTIST CHURCH
48740	180.00	07/31/21	TEXAS D.P.S.
48741	692.17	07/31/21	TEXAS D.P.S.
48742	38.00	07/31/21	TEXAS DEPARTMENT HUMAN SERVICE
48743	5.00	07/31/21	TEXAS DEPT. OF PUBLIC SAFETY
48744	38.00	07/31/21	THOMAS ROUNDTREE
48762	15142.52	07/31/21	JUDICIAL DISTRICT CSCD
48763	14720.71	07/31/21	MADISON COUNTY TREASURER
48764	120.00	07/31/21	MADISON COUNTY BOND FEES
48765	3.00	07/31/21	ROSE, ROBERT WAYNE
<b>TOTALS</b>	<b>33263.67</b>		

SUMMARY CHECK REGISTER  
ON 07/31/21  
ACCOUNT: WALKER

*Leon*

CHECK NO	CHK AMT	CHK DATE	WHOM TO
48745	550.02	07/31/21	BYRON RYDER
48746	40.00	07/31/21	CITIZENS STATE BANK
48747	1000.00	07/31/21	DEBRA WILLIAMS
48748	97.51	07/31/21	DILLON CROCKER
48749	498.00	07/31/21	FAROUK SHAMI
48750	446.06	07/31/21	JOHN AND DONALD WEBB
48751	58.86	07/31/21	LEON COUNTY DOMESTIC VIOLENCE
48752	50.00	07/31/21	NOMANBHAI MAREDIA
48753	27.70	07/31/21	SHEILA HOKE
48754	89.00	07/31/21	TEXAS DEPARTMENT OF PUBLIC SAF
48766	8684.94	07/31/21	JUDICIAL DISTRICT CSCD
48767	7916.12	07/31/21	LEON COUNTY TREASURER
48768	724.00	07/31/21	BOND SUPERVISION FEE
TOTALS	20182.21		

SUMMARY CHECK REGISTER  
ON 07/31/21  
ACCOUNT: RESTITUTION

Walker

CHECK NO	CHK AMT	CHK DATE	WHOM TO
48686	26.52	07/31/21	AMANDA WILLIS
48687	148.00	07/31/21	BARRY MOSHER
48688	238.00	07/31/21	BRENDA TANI MUHAMMAD
48689	50.62	07/31/21	CARL KENT
48690	71.48	07/31/21	COMMUNITY SERVICE CREDIT UNION
48691	398.00	07/31/21	DAVID LLOYD REX
48692	268.00	07/31/21	DENNIS LOFTIN
48693	100.00	07/31/21	HUNTSVILLE MEMORIAL HOSPITAL
48694	11.02	07/31/21	JERALD NUNEZ
48695	39.32	07/31/21	JOHN EVARTS FARNHAM
48696	226.42	07/31/21	JOHN FARNHAM
48697	400.00	07/31/21	KAREN BETH COKER HEWITT
48698	70.99	07/31/21	KIM'S HOME AND GARDEN CENTER
48699	846.18	07/31/21	KRISTIE OR JABE HERRING
48700	139.36	07/31/21	NEW WAVERLY PARENT TEACHER ORG
48701	155.54	07/31/21	RUBY RUSHING
48702	12.65	07/31/21	SANJAY KUMAR
48703	194.46	07/31/21	SHIRLEY OTTO BEVILL
48704	550.85	07/31/21	STATE FARM INSURANCE
48705	15.00	07/31/21	TAMEKIA WALKER
48706	110.00	07/31/21	TARGET AP RECOVER
48707	1538.59	07/31/21	TEXAS DEPARTMENT OF PUBLIC SAF
48708	59.01	07/31/21	TEXAS HEALTH AND HUMAN SERVICE
48709	248.00	07/31/21	THADDEUS WHITESIDE
48710	200.00	07/31/21	WALKER COUNTY CRIMINAL D.A.
48711	57.38	07/31/21	WALTER FOSTER
48712	198.00	07/31/21	WIESNER OF HUNTSVILLE
48713	209.15	07/31/21	WILL PELTIER
48755	31563.64	07/31/21	JUDICIAL DISTRICT CSCD
48756	524.26	07/31/21	CRIME VICTIM COMP DIV, OFFICER
<b>TOTALS</b>	<b>38670.44</b>		

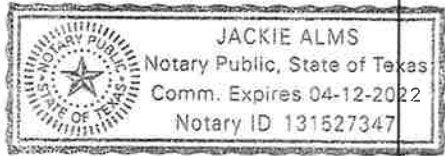
# WALKER COUNTY PLAT APPLICATION

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

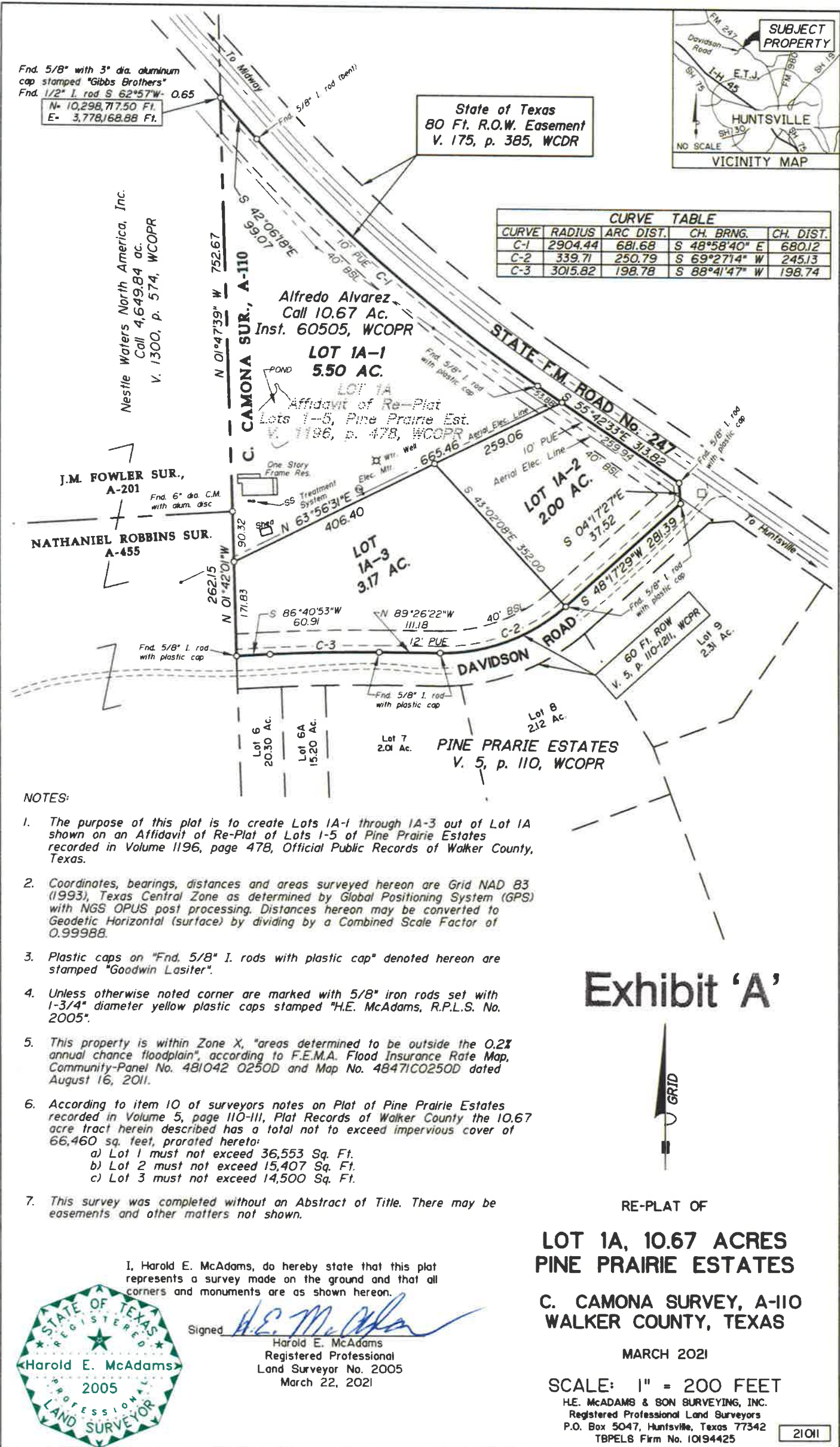
SECTION A - OWNER / APPLICANT INFORMATION		FOR COUNTY USE ONLY
A1. Property Owner's Last Name <u>Alvarez</u>	A2. Property Owner's First Name <u>Alfredo &amp; Leticia</u>	Application Number: <u>P-2021-041</u>
A3. Mailing Address <u>[REDACTED]</u>		Date of Submittal: <u>7-12-21</u>
		Precinct Number: <u>1</u>
City <u>[REDACTED]</u>	State <u>[REDACTED]</u>	ZIP Code <u>[REDACTED]</u>
A4. Primary Telephone Number <u>[REDACTED]</u>	A5. Alternate Phone Number <u>[REDACTED]</u>	
A6. Email Address <u>[REDACTED]</u>	A7. Name of Lienholder (If no lienholder mark "None") <b>NONE</b>	
<b>SECTION B - PROFESSIONAL SERVICES</b> 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.) <b>Harold E. (Eddie) McAdams</b>	B2. Phone Number of R.P.L.S. <b>936-295-3304 or 936-577-2136</b>	
B3. Email of R.P.L.S. <b>haroldmcadams46@gmail.com</b>	B4. Mailing Address of R.P.L.S. <b>P.O. Box 5047 Huntsville, Texas 77342</b>	
B5. Name of Professional Engineer <b>NONE</b>	B6. Phone Number of P.E.	
B7. Email of P.E.	B7. Mailing Address of P.E.	
B9. Name of Authorized Representative	B10. Phone Number of Authorized Representative.	
B11. Email of Authorized Representative	B12. Mailing Address of Authorized Representative.	

SECTION C – PARENT TRACT PROPERTY INFORMATION				
Information for the tract or tracts of land that are the subject of the plat application				
C1. Is the property located within the city limits of Huntsville, New Waverly, or Riverside? (Mark with "X")		*Yes	<input checked="" type="checkbox"/>	No
*If the answer to C1 is "Yes" then the applicant will need to apply to the City having jurisdiction.				
C2. Is the property within two miles of the City of Huntsville? (Mark with "X")		*Yes	<input checked="" type="checkbox"/>	No
*If the answer to C2 is "Yes" then the applicant will need to submit any plat applications to the City of Huntsville.				
C3. Is the property within 1/2 mile of the City of New Waverly? (Mark with "X")		Yes	<input checked="" type="checkbox"/>	No
The Abstract, Tract #, and Survey Name are generally included in the property description on the deed, the Geographic Id # can be obtained from the Walker County Appraisal District, the Appraisal District Map or the most recent property tax statement issued for the property. If a property is in a platted subdivision items B10 – B13 must be filled out using information from the property deed, if not in a platted subdivision mark these sections "NA"				
C4. Property Acreage	C5.. Appraisal Geographic ID #	C6. Survey Name	C7. Abstract #	
10.67		C. CARMONA	110	
Section C8 – C11 are for Amending Plat and Replat Applications only.				
C8. Subdivision Name		C9. Lot #s	C10. Block #	C11. Section #
Lot 1A, 10.67A Dine		LA 3		1
C12. Deed Record Filing Information for Parent Tract (s) (WCDR and WCOPR are the record sets of the County Clerk - Mark the record set with an "X") If more than one tract please indicate multiple deeds.				
Volume / Document #	Page	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)	
65005		<input checked="" type="checkbox"/>	Walker County Official Public Records (WCOPR)	
Volume / Document #	Page	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)	
		<input type="checkbox"/>	Walker County Official Public Records (WCOPR)	
Volume / Document #	Page	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)	
		<input type="checkbox"/>	Walker County Official Public Records (WCOPR)	
Volume / Document #	Page	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)	
		<input type="checkbox"/>	Walker County Official Public Records (WCOPR)	
SECTION D – APPLICATION TYPE				
Please choose a single application type from the list below and mark with an "X".				
D1. _____ 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. <input checked="" type="checkbox"/> Re-Plat / Amending Plat Application ( This application is required to alter or amend a previously platted subdivision)				
D4. _____ Exception Application (This application is required in order to obtain approval for subdivisions excepted from the WCSR.)				
SECTION E - REQUEST FOR A GUIDANCE REVIEW				
The request for a guidance review is only allowable if an application is submitted incomplete. The guidance review is voluntary and must be requested by the owner/applicant below and authorized by the County. This review of the submitted documents prior to a complete application is outside the standard review timelines, however the applicant/ owner may proceed to submit a complete application without awaiting the results of this review. If at any time during the Guidance Review process a completed application is submitted then the Guidance Review will cease, and the incomplete results of the review will not be forwarded to the applicant. Any deficiencies or comments released as part of the guidance review are not to be considered as a final review, but are collected to assist the owner and owner's agents in their efforts to comply with the regulations.				
E1. The Developer/Owner does hereby voluntarily make a request for a "Guidance Review" of the application if the application is found to be incomplete.		<input checked="" type="checkbox"/>	Yes, a review is requested	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
10.67	1	3	PINE PRAIRIE EST
SECTION G – ENGINEERING AND PROPOSED IMPROVEMENTS			
G1. Will the proposed subdivision utilize a public water system?			Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
G2. Will the proposed subdivision utilize individual on-site sewage facilities?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
G3. Will the proposed subdivision include the construction of road, drainage, or other improvements regulated by the WCSR?			Yes * <input type="checkbox"/> No <input checked="" type="checkbox"/>
G4. If the answer to G3 is "Yes" then what is the estimated cost of construction of all regulated improvements?			N/A
G5. If the answer to G3 is "Yes" then what is the approximate length of all proposed roads in linear feet?			N/A
G6. Will the proposed subdivision access from or across a Texas Department of Transportation system road?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
SECTION H – CERTIFICATIONS AND ACKNOWLEDGEMENTS			
<p>I, the below signed individual, am the legal owner or legal representative of the owner of the property described in this application, and do hereby certify that the information contained in this application is a true and correct under penalty of law. The below signature further represents my understanding, agreement, and acceptance of the following items:</p> <ol style="list-style-type: none"><li>Authorization is hereby given to Walker County and its representatives to enter onto the private property described in the application for the purpose of inspection and regulation related to this application and the applicable regulations.</li><li>I have read and understand the requirements of the Walker County Subdivision Regulations, and understand it is my responsibility to comply with all the requirements therein.</li><li>The completion and acceptance of this application by Walker County in no way shall be construed as a guarantee that the proposed construction will be approved for installation. This application may be rejected as incomplete for 10 business days after the original submittal of the application at any point without any refund of the application fee. This includes that no refund shall be given for applications submitted incomplete or applications withdrawn. The applicant also recognizes that additional resubmittals, applications, or responses after the initial application may result in a fee increase to the original application fee, and that any increase in the fee must be paid when the additional submittal is submitted.</li><li>The completion and acceptance of this application is not an authorization to perform any activity. A final approval of the application and approval of the plat for filing must be made in writing prior to any subdivision of property or filing of any plat. I understand that any approvals made related to this application are made subject to the minimum requirements of the Walker County Subdivision Regulations.</li><li>If no direct variance is granted to the Walker County Subdivision Regulations or other State or Federal requirements then no approval under this application shall be construed to provide a waiver to compliance with those regulations and the Owner/Applicant is still fully responsible for compliance with said regulations.</li><li>The fee for the subdivision applications may be calculated based on variable factors including cost of construction, number of lots, length of road centerline, and the quantity of revisions, replacement applications, and responses. The initial calculated fee charged at the original submittal may increase during the application timeline if any of these variables change or are calculated in error. Any increase in the fee must be paid as part of any submittal of a revision, replacement, or response to an application.</li><li>I hereby release, indemnify, and hold harmless Walker County and its employees and agents for any and all claims, costs, or liabilities, expressly including alleged negligence, or for any damages to property or persons arising from the inspection, construction, development, design, or review related to this application or occurring under any permit issued in relation to this application. I understand that I and my agents are completely and wholly responsible for the design and construction of all necessary improvements to local, State, and Federal Standards.</li><li>I certify that all necessary permits from those Federal, State, or local government agencies (including but not limited to Section 404 of the Federal Water Pollution Control Act Amendments of 1972, 33 U.S.C. 1334 (Corps of Engineers), Texas Commission on Environmental Quality, Texas Historical Commission, United States Fish and Wildlife (Endangered Species), Texas Water Development Board, TXDOT, and City Approvals, etc.) have been obtained.</li></ol>			
Signature <i>Leticia Alvarez</i>		Date 7/12/21	Printed Name Leticia Alvarez
THE STATE OF <u>TEXAS</u> §		COUNTY OF <u>WALKER</u> §	
Before me <u>JACKIE ALMS</u> a notary public on this day personally appeared <u>LETICIA ALVAREZ</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>12th</u> Day of <u>JULY</u> , 20 <u>19</u> <u>2021</u>			









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

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

SECTION A - PROPERTY INFORMATION		FOR COUNTY USE ONLY
<b>A1. Property Owner's Name</b> Waxhaw Premier Properties, LLC.		<b>Application Number:</b> 2021-028
<b>A2. Property Owner's Street Address</b> <div style="background-color: black; width: 200px; height: 20px; margin: 5px 0;"></div> <div style="background-color: black; width: 100px; height: 20px; margin: 5px 0;"></div>		<b>Date of Submital:</b> August 10, 2021
<b>City</b> <div style="background-color: black; width: 80px; height: 20px; margin: 5px 0;"></div>	<b>State</b> <div style="background-color: black; width: 50px; height: 20px; margin: 5px 0;"></div>	<b>ZIP Code</b> <div style="background-color: black; width: 80px; height: 20px; margin: 5px 0;"></div>
<b>A3. Property Owner's Email Address</b> <div style="background-color: black; width: 200px; height: 20px; margin: 5px 0;"></div>		<b>A4. Property Owner's Telephone Number</b> <div style="background-color: black; width: 150px; height: 20px; margin: 5px 0;"></div>
<b>A5. Property Description of Parent Tract (Lot and Block Numbers, Legal Description, etc.)</b> Part of the E.C Allender Survey, A-63; the Charles Bowman Survey, A-91 and the John Roark Survey, A-39, Walker County, Texas		
<b>SECTION B - INFORMATION FOR PROPOSED SUBDIVISION TRACT</b> (For projects involving multiple map panels an additional sheet may be listed below or included in an additional attachment)		
<b>B1. Survey and Abstract</b> See A5	<b>B2. Tax ID Number(s) of Parent Tract</b> 15766	<b>B3. Deed Volume/Page</b> 2021-6496
<b>B4. Existing or Proposed Name of Subdivision</b> Royal Pines	<b>B5. Is the application for a division of a lot in an Existing Platted Subdivision? (Yes/No)</b> 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.		
<b>SECTION C - LIST OF ATTACHMENTS</b> Please list any supporting documents or submittals included with the variance request as attachments.		
Description of Attachment(s)		Exhibit #
<b>C.1 Turn Around Exhibit</b>		1
<b>C.2 Alternative Proposal</b>		2
<b>C.3</b>		
<b>C.4</b>		

**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)

5.8.4 page 12

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

Variance requested on the maximum length of dead end streets which exceed eight hundred

(800) foot in length within the subdivision due to the proposed size of the lots within the

subdivision. Covering all dead end streets proposed.

**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 \_\_\_\_\_

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 proposed subdivision consist of large acreage parcels ranging between 3-26 acres

in order to properly accomodate for large parcels with long road frontages the length

of the dead end streets must be allowed for the subdivision. The regulation as written

was intended to give maximum lengths when a developer is seeking to maximize the

lot density in a subdivision.

- 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:

No other access points of the land are feasible or available.

- 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.

Applicant proposes to require each lot owner to construct an engineered driveway entrance as outlined

in the exhibit to provide turn around options for emergency vehicles. This will provide

many additional options for navigating multiple large vehicles within the community.

**SECTION F - VARIANCE(S) GRANTED**

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

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

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

**NOTICE**

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

**WARNING**


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**DISCLAIMER**

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I, Loren Dickey, 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

 authorized agent

Date

8/14/21

**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

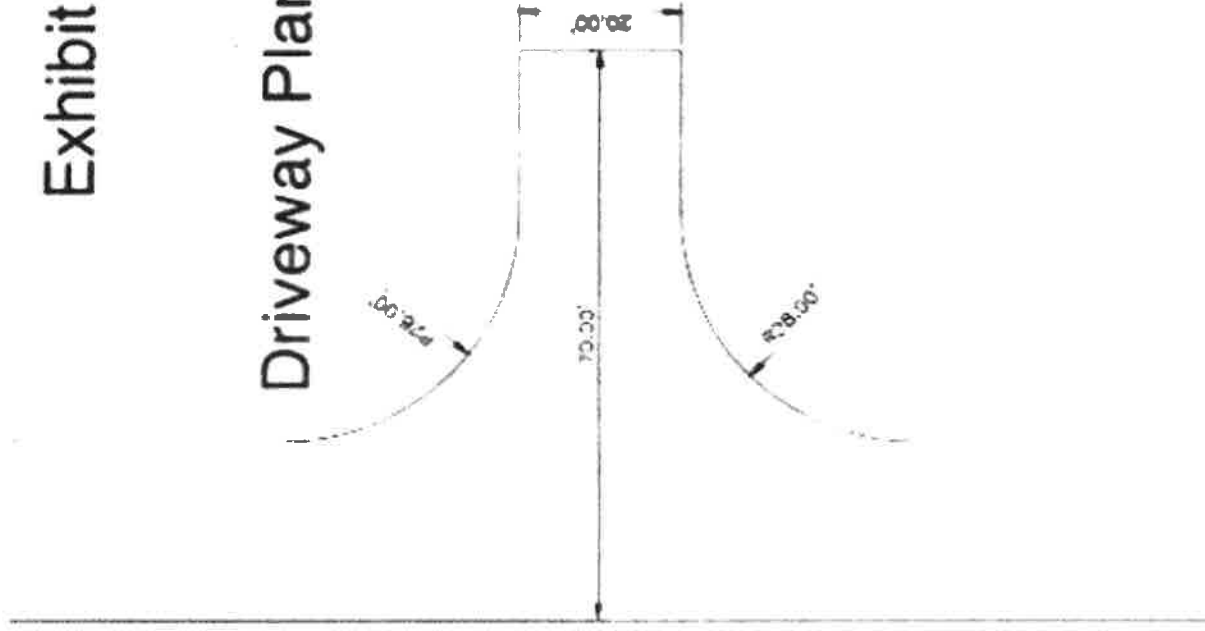
Date

Signature of Owner/Applicant acknowledging conditions after court action.

Date

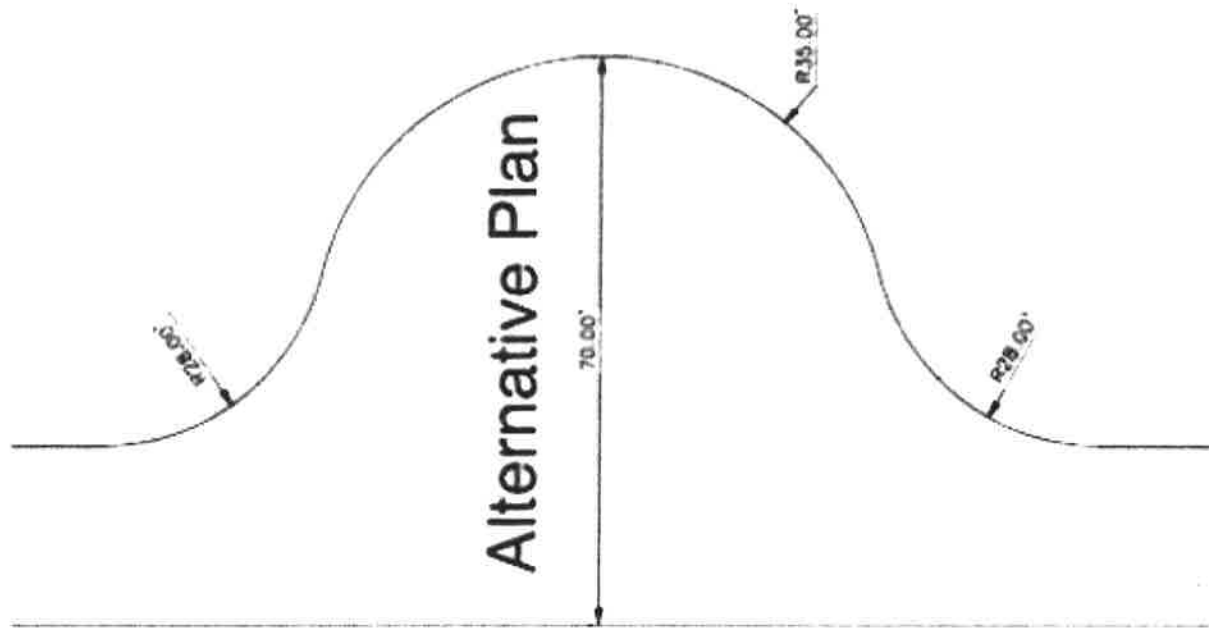
# Exhibit #1

## Driveway Plan



HAMMERHEAD  
TURN AROUND

## Alternative Plan



CUL-DE-SAC  
TURN AROUND

## **Exhibit #2**

### **Alternative Plan**

Alternatively, the developer would be open to installing turnaround areas (shown on Exhibit #1) in strategic locations based on the recommendation of the Walker County consulting engineer. This would allow large emergency vehicles the ability to turn around more readily.

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# 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 <i>Ellis Management Group LLC &amp; Emercor Property Group LLC</i>		Application Number: <i>P-2021-037</i>
A2. Property Owner's Street Address <i>[REDACTED]</i>		Date of Submittal: <i>8-6-21</i>
City <i>[REDACTED]</i>	State <i>[REDACTED]</i>	ZIP Code <i>[REDACTED]</i>
A3. Property Owner's Email Address <i>[REDACTED]</i>	A4. Property Owner's Telephone Number <i>[REDACTED]</i>	
A5. Property Description of Parent Tract (Lot and Block Numbers, Legal Description, etc.) <i>(To be section 3 of Horseshoe Lake, lot 75) Mr Being a leased lot Mr Inst # 2019-46495 Lot 75 of Horseshoe Lake situated in Francis Riley Survey</i>		
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 <i>Being 165.78 acres in the Francis Riley Survey A 484</i>	B2. Tax ID Number(s) of Parent Tract <i>19952</i>	B3. Deed Volume/Page <i>2020-54876</i>
B4. Existing or Proposed Name of Subdivision <i>Horseshoe Lake, Section 3</i>	B5. Is the application for a division of a lot in an Existing Platted Subdivision? (Yes/No) <i>No</i>	
<p><b>THE ABOVE NAMED APPLICANT DOES HEREBY MAKE AN APPEAL TO THE COMMISSIONER'S COURT OF WALKER COUNTY FOR A VARIANCE TO THE REGULATORY REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF WALKER COUNTY, TEXAS.</b></p>		
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		
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) \_\_\_\_\_ of the Subdivision Regulations of Walker County, Texas as follows:

A variance is being requested in regard to having ~~the~~<sup>the</sup> signature(s) from ~~the~~<sup>the</sup> property(ies) owners due to their property being situated in proposed Section 3 of Horseshoe Lake.

**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 ☒

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"):

At least one owner is not willing to sign the plat.  
Developer has "verbal ~~agreements~~<sup>agreements</sup> from all other owners at the time of this application.

- 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:

Section 3 approval depends on this variance.

- 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.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**SECTION F –VARIANCE(S) GRANTED**

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

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

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

**NOTICE**

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**WARNING**

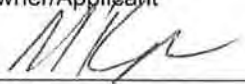
THE APPLICANT ACKNOWLEDGES THAT HE/SHE IS RESPONSIBLE TO ENSURE THAT ANY VARIANCE DOES NOT DAMAGE OR THREATEN THE PUBLIC OR ADJACENT PROPERTIES AND COMPLIES WITH LOCAL, STATE, AND FEDERAL REGULATIONS.

**DISCLAIMER**

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I, Monte Robinson, 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

8-6-21

**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



SHEET 1  
SHEET 2

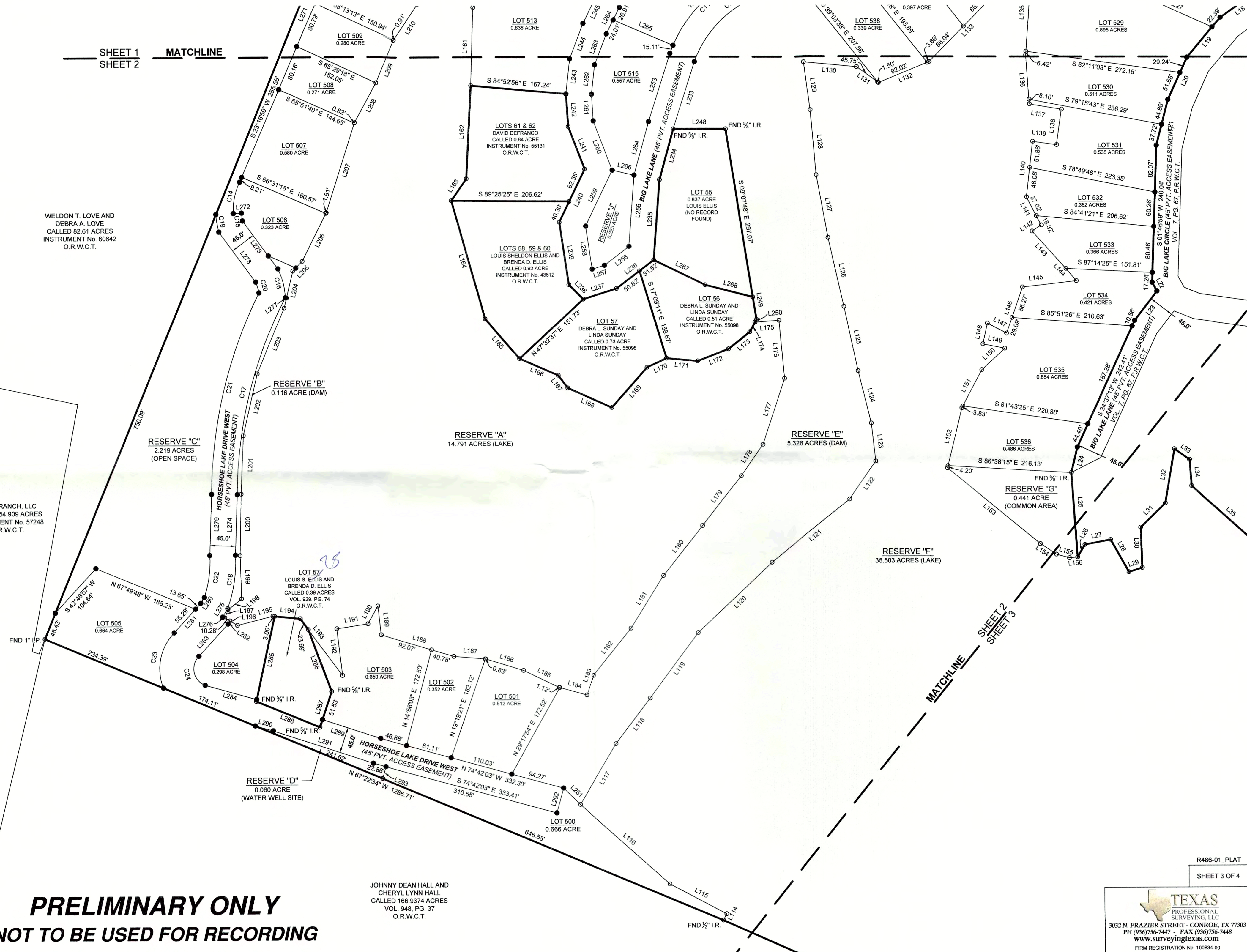
MATCHLINE

WELDON T. LOVE AND  
DEBRA A. LOVE  
CALLED 82.61 ACRES  
INSTRUMENT No. 60642  
O.R.W.C.T.

MOPA RANCH, LLC  
CALLED 54.909 ACRES  
INSTRUMENT No. 57248  
O.R.W.C.T.

JOHNNY DEAN HALL AND  
CHERYL LYNN HALL  
CALLED 166.9374 ACRES  
VOL. 948, PG. 37  
O.R.W.C.T.

**PRELIMINARY ONLY**  
**NOT TO BE USED FOR RECORDING**



MATCHLINE  
SHEET 2  
SHEET 3

R486-01\_PLAT

SHEET 3 OF 4

**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



# 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 <i>Apostolo &amp; Associates</i>		Application Number: <i>P-2021-017</i>
A2. Property Owner's Street Address <i>[REDACTED]</i>		Date of Submittal: <i>8-6-21</i>
City <i>[REDACTED]</i>	State <i>[REDACTED]</i>	ZIP Code <i>[REDACTED]</i>
A3. Property Owner's Email Address <i>[REDACTED]</i>	A4. Property Owner's Telephone Number <i>[REDACTED]</i>	
A5. Property Description of Parent Tract (Lot and Block Numbers, Legal Description, etc.) <i>12.36 acres Survey B. Offset Foxwood Addition Lot 1 SC 2 section 2 located on Utley Road</i>		
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 <i>A-33</i>	B2. Tax ID Number(s) of Parent Tract <i>27771</i>	B3. Deed Volume/Page <i>488/01</i>
B4. Existing or Proposed Name of Subdivision <i>Foxwood Addition</i>	B5. Is the application for a division of a lot in an Existing Platted Subdivision? (Yes/No) <i>yes</i>	
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 <i>Drainage Plan</i>		<i>1</i>
C.2 <i>Walker County Engineer Certificate (3) asking for Bond</i>		<i>2</i>
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) SR. 7.1 of the Subdivision Regulations of Walker County, Texas as follows:

Bond for Street Construction

The owner or owners of any tract of land to be subdivided shall give a good sufficient bond for proper construction of the streets and road in all subdivisions. Such bond shall be a performance bond executed by a surety company authorized to do business in the state of Texas.

### 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 ☐

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"):

Cost and time to complete ~~water~~ construction is minimal based on the sized Detention pond required, and no construction will be adjacent to road or streets per proposed ~~water~~ Detention pond specs

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:

unnecessary cost and will slow down process to getting future property owner in homes and could cause them to become homeless

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.

**SECTION F -VARIANCE(S) GRANTED**

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

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

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

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I, Stanley Apostolo, 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

08/06/2021

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

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

Commissioner's Court Signature

Printed Name

Date

Signature of Owner/Applicant acknowledging conditions after court action.

Date

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

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

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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

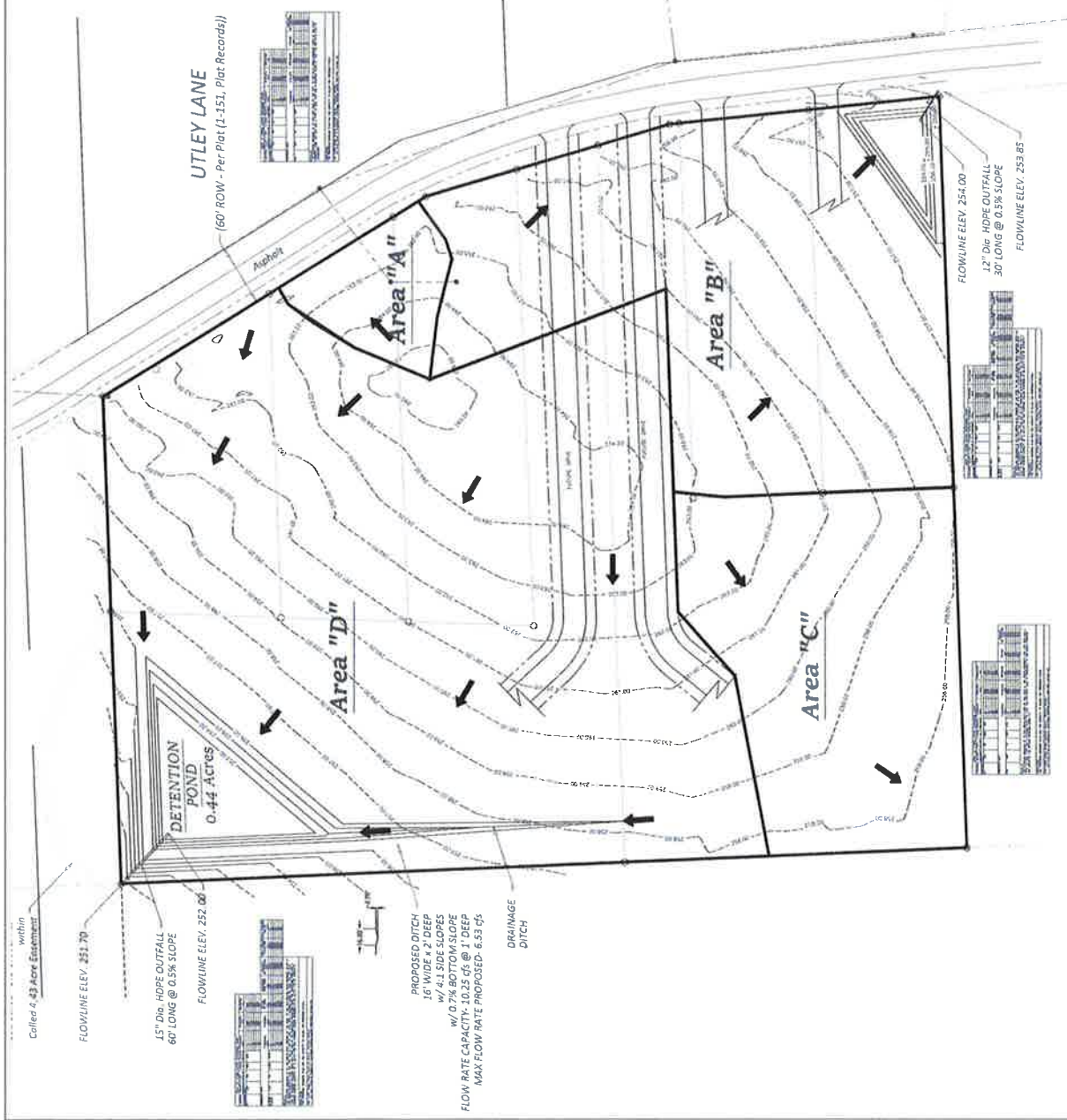
Printed Name

Date

Signature of Owner/Applicant acknowledging conditions after court action.

Date

Exhibit # 1



DETENTION POND  
0.44 Acres  
15" Dia. HDPE OUTFALL  
60' LONG @ 0.5% SLOPE  
FLOWLINE ELEV. 252.00

PROPOSED DITCH  
16" WIDE x 2' DEEP  
W/ 4:1 SIDE SLOPES  
W/ 0.7% BOTTOM SLOPE  
FLOW RATE CAPACITY: 10.25 cfs @ 1' DEEP  
MAX FLOW RATE PROPOSED: 6.53 cfs

DRAINAGE DITCH

FLOWLINE ELEV. 254.00  
12" Dia. HDPE OUTFALL  
30' LONG @ 0.5% SLOPE  
FLOWLINE ELEV. 253.85

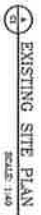
COMPUTED FLOW RATES FOR DRAINAGE SYSTEM									
Area	Flow Rate (cfs)	Flow Rate (gpm)	Flow Rate (MGD)	Flow Rate (MGD)	Flow Rate (MGD)	Flow Rate (MGD)	Flow Rate (MGD)	Flow Rate (MGD)	Flow Rate (MGD)
Area A	1.5	10.8	0.001	0.001	0.001	0.001	0.001	0.001	0.001
Area B	2.5	18.0	0.002	0.002	0.002	0.002	0.002	0.002	0.002
Area C	3.5	25.2	0.003	0.003	0.003	0.003	0.003	0.003	0.003
Area D	4.5	32.4	0.004	0.004	0.004	0.004	0.004	0.004	0.004
Total	12.0	86.4	0.010	0.010	0.010	0.010	0.010	0.010	0.010

**MBC**  
MANAGEMENT

PROPOSED  
SITE DRAINAGE PLAN

DATE: 08/27/2020	BY: J. H. HARRIS	CHECKED: J. H. HARRIS	SCALE: 1"=40'
PROJECT: 151-151-151	CLIENT: J. H. HARRIS	LOCATION: 151-151-151	DATE: 08/27/2020

An aerial photograph of a coastal area. A prominent, light-colored, curved strip, likely a beach or dune area, runs diagonally from the bottom left towards the top right. A solid black line follows the outer edge of this strip. A dashed black line branches off from the solid line, extending inland towards the top center. The text "12.36 Acres" is printed vertically in the center of the image, with a horizontal line through it. Several small black dots are scattered across the map, some along the boundary lines and others in the surrounding terrain.

[illegible]

**DOUBLE "A" SUBDIVISION**  
Apartment R Associates Inc  
15502 Hwy 30  
Addicks, TX 77040-2783M

DOUBLE "A" SUBDIVISION

Apartment & Assoc. Inc.  
15007 Hwy 30

1. *Introduction*

DO

BC  
Texas  
10/11

CEMENT

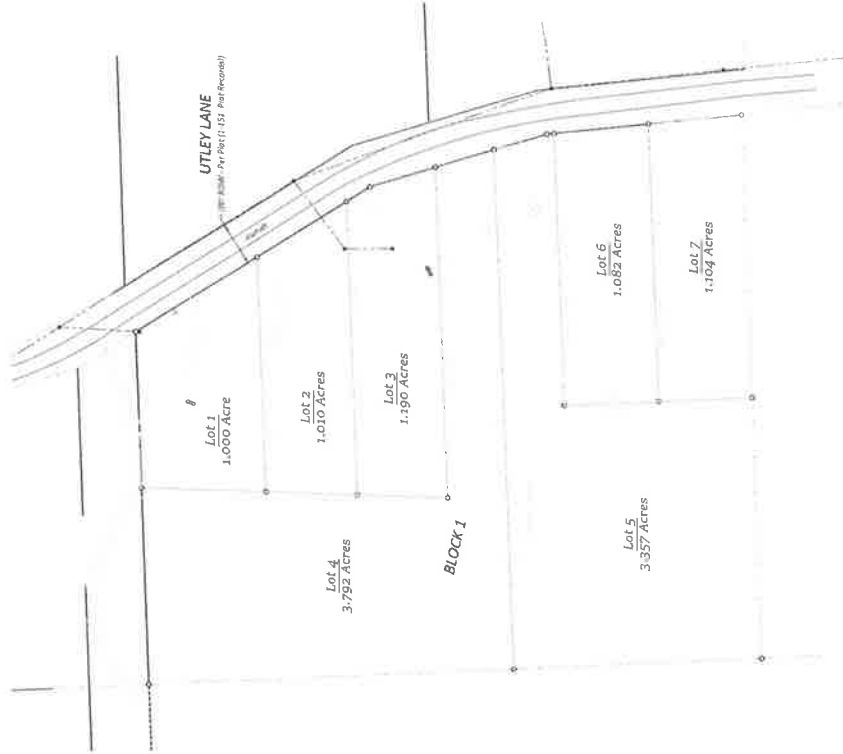
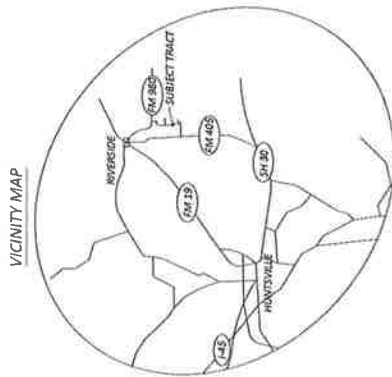
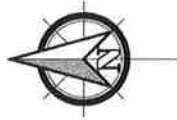
© 2005 Blackwell Publishing Ltd *Journal of Internal Medicine* 258: 103–110

EXISTING SITE  
PLAN

2

# DOUBLE A SUBDIVISION

CONTAINING 12.36 AC  
BALTHAZAR ORSETT LEAGUE A-33  
UTLEY LANE  
RIVERSIDE, TX.  
WALKER COUNTY, TEXAS



DRAWING INDEX	
DESCRIPTION	DRAWING NO.
TITLE, INDEX & LOCATION	31
SITE DRAWINGS	
EXISTING SITE PLAN	31
PROPOSED SITE PLAN	32
EXISTING SITE DRAINAGE PLAN	33
PROPOSED SITE DRAINAGE PLAN	34
EXISTING SITE DRAINAGE PLAN	35
PROPOSED SITE DRAINAGE PLAN	36

**Engineer:**  
MBC Management  
7984 State Highway 6  
Navasota, Texas 77868

**Surveyor:**  
Wisnaski Land Surveying, LLC  
PO Box 1744  
Navasota, Texas 77868

**Owners/Developers of Property:**  
Apostola & Associates, Inc  
15502 Hwy 30  
Anderson, Texas 77830



DOUBLE "A" SUBDIVISION  
Surveyed by  
12/14/2014  
12/14/2014

MBC  
MANAGEMENT

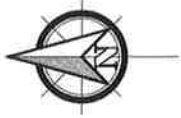
NO.	DATE	BY	CHKD.	APP.	DESCRIPTION
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3	12/14/2014	12345	12345	12345	12345
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9	12/14/2014	12345	12345	12345	12345
10	12/14/2014	12345	12345	12345	12345

TITLE PAGE

71



Ex 1

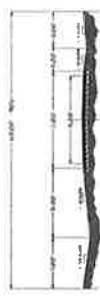


EXISTING DITCH CAPACITY

SCALE: 1"=10'

Station	Width (ft)	Depth (ft)	Capacity (cfs)
1+00	10	2.0	100
2+00	10	2.0	100
3+00	10	2.0	100
4+00	10	2.0	100
5+00	10	2.0	100
6+00	10	2.0	100
7+00	10	2.0	100
8+00	10	2.0	100
9+00	10	2.0	100
10+00	10	2.0	100
11+00	10	2.0	100
12+00	10	2.0	100
13+00	10	2.0	100
14+00	10	2.0	100
15+00	10	2.0	100
16+00	10	2.0	100
17+00	10	2.0	100
18+00	10	2.0	100
19+00	10	2.0	100
20+00	10	2.0	100
21+00	10	2.0	100
22+00	10	2.0	100
23+00	10	2.0	100
24+00	10	2.0	100
25+00	10	2.0	100
26+00	10	2.0	100
27+00	10	2.0	100
28+00	10	2.0	100
29+00	10	2.0	100
30+00	10	2.0	100
31+00	10	2.0	100
32+00	10	2.0	100
33+00	10	2.0	100
34+00	10	2.0	100
35+00	10	2.0	100
36+00	10	2.0	100
37+00	10	2.0	100
38+00	10	2.0	100
39+00	10	2.0	100
40+00	10	2.0	100
41+00	10	2.0	100
42+00	10	2.0	100
43+00	10	2.0	100
44+00	10	2.0	100
45+00	10	2.0	100
46+00	10	2.0	100
47+00	10	2.0	100
48+00	10	2.0	100
49+00	10	2.0	100
50+00	10	2.0	100

EXISTING DITCH CAPACITY  
SCALE: 1"=10'



EXISTING DITCH CAPACITY

SCALE: 1"=10'

Station	Width (ft)	Depth (ft)	Capacity (cfs)
1+00	10	2.0	100
2+00	10	2.0	100
3+00	10	2.0	100
4+00	10	2.0	100
5+00	10	2.0	100
6+00	10	2.0	100
7+00	10	2.0	100
8+00	10	2.0	100
9+00	10	2.0	100
10+00	10	2.0	100
11+00	10	2.0	100
12+00	10	2.0	100
13+00	10	2.0	100
14+00	10	2.0	100
15+00	10	2.0	100
16+00	10	2.0	100
17+00	10	2.0	100
18+00	10	2.0	100
19+00	10	2.0	100
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26+00	10	2.0	100
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28+00	10	2.0	100
29+00	10	2.0	100
30+00	10	2.0	100
31+00	10	2.0	100
32+00	10	2.0	100
33+00	10	2.0	100
34+00	10	2.0	100
35+00	10	2.0	100
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48+00	10	2.0	100
49+00	10	2.0	100
50+00	10	2.0	100

EXISTING DITCH CAPACITY  
SCALE: 1"=10'

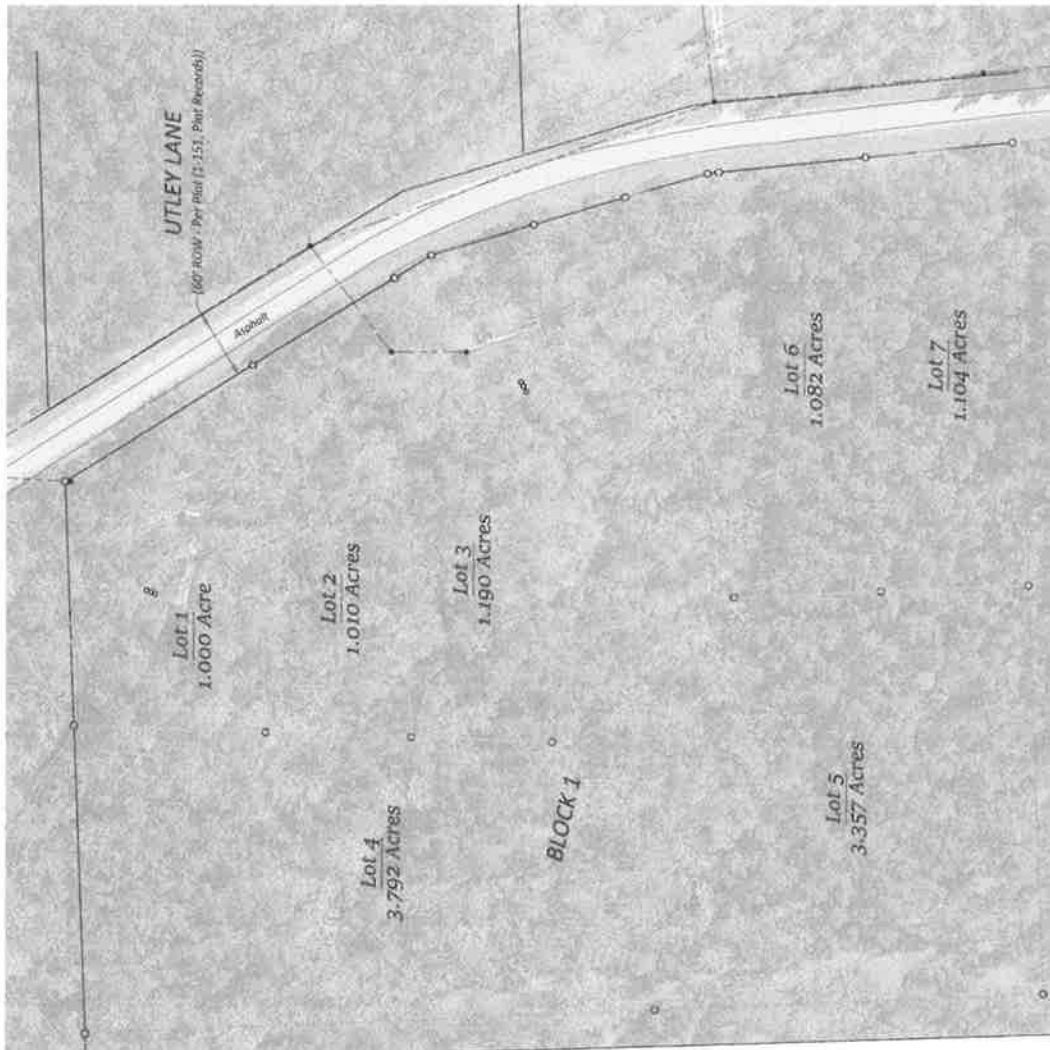
EXISTING TOPO PLAN  
SCALE: 1"=40'

DOUBLE "A" SUBDIVISION  
APPROVED BY THE BOARD OF COUNTY COMMISSIONERS  
JANUARY 11, 1999  
MBC MANAGEMENT  
1500 N. W. 10TH AVE.  
SUITE 100  
FORT LAUDERDALE, FL 33304-4400  
TEL: 954.776.1100  
FAX: 954.776.1101

DATE: 11/11/00  
BY: [Signature]  
CHECKED: [Signature]  
SCALE: 1"=40'

NO.	REVISION	DATE	BY	CHKD.
1	ISSUED FOR PERMIT	11/11/00	[Signature]	[Signature]
2	REVISED TO SHOW CHANGES	11/11/00	[Signature]	[Signature]
3	REVISED TO SHOW CHANGES	11/11/00	[Signature]	[Signature]
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50	REVISED TO SHOW CHANGES	11/11/00	[Signature]	[Signature]

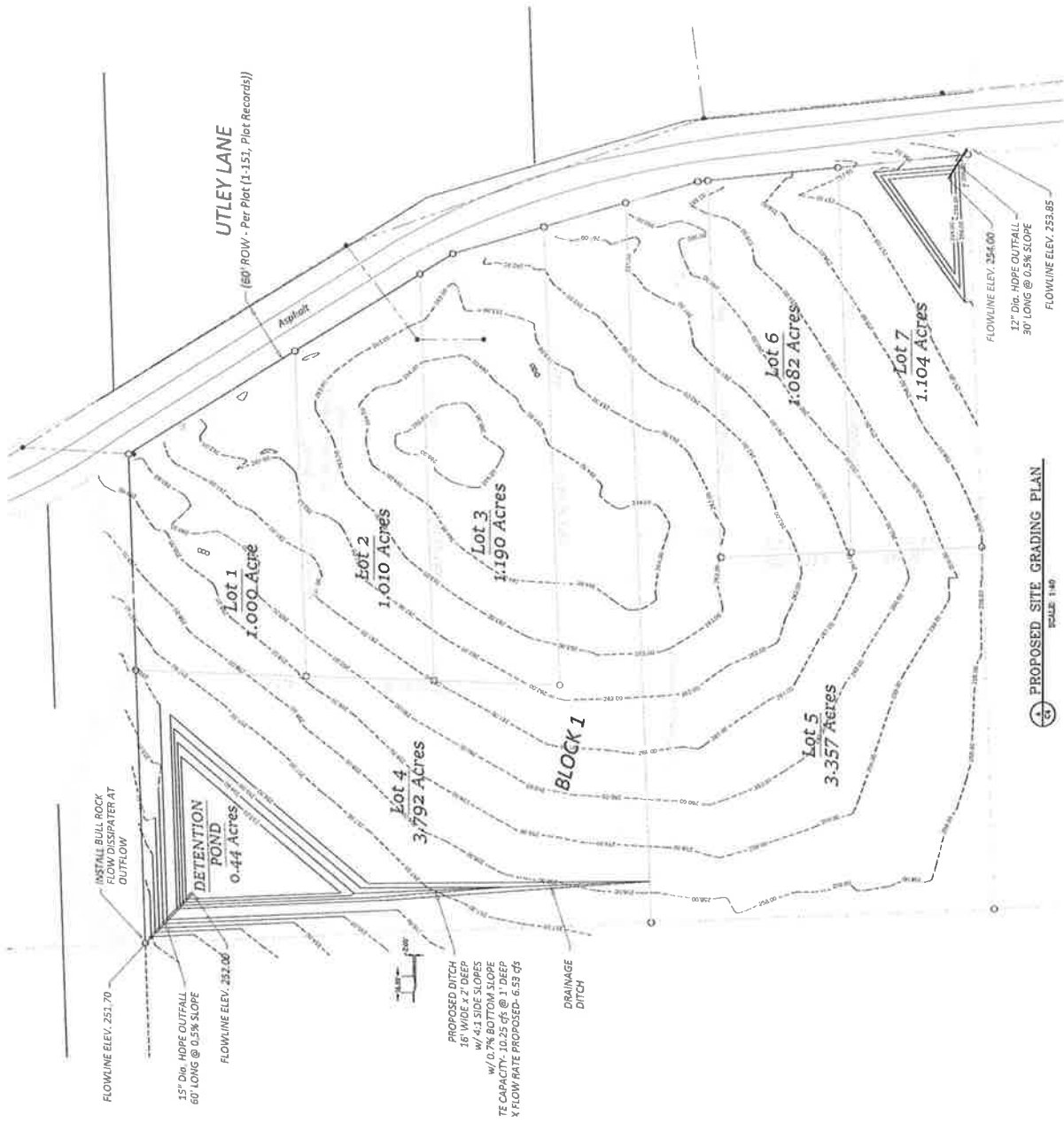
FL 1



PROPOSED SITE PLAN  
SCALE 1"=40'

		<b>DOUBLE "A" SUBDIVISION</b> APPROVED FOR THE CITY OF HOUSTON, TEXAS 1550 PAVING CO. 1550 PAVING CO.	
<b>MANAGEMENT</b> 1550 PAVING CO. 1550 PAVING CO.		<b>PROPOSED SITE PLAN</b> 1550 PAVING CO.	
DATE: 11/11/15 BY: [Signature] FOR: [Signature]	DATE: 11/11/15 BY: [Signature] FOR: [Signature]	DATE: 11/11/15 BY: [Signature] FOR: [Signature]	DATE: 11/11/15 BY: [Signature] FOR: [Signature]

Ex



PROPOSED SITE GRADING PLAN  
SCALE: 1"=40'

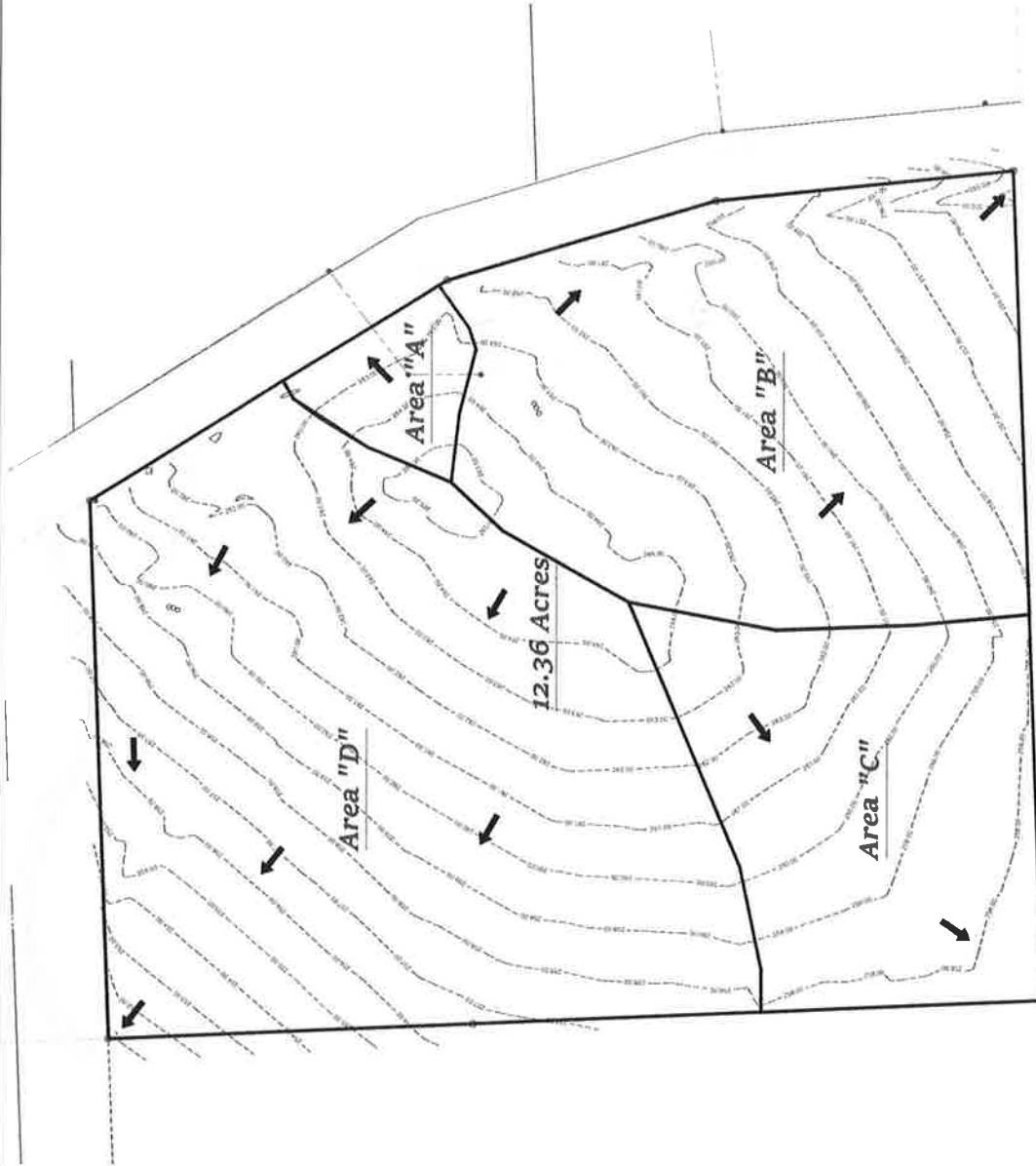
**DOUBLE "A" SUBDIVISION**  
Approved & Amended by the  
Board of Directors, 12/31/2024

**MBC MANAGEMENT**  
12345 Main Street  
Houston, TX 77001  
Tel: 713-123-4567  
Fax: 713-123-4568

PROPOSED SITE GRADING PLAN  
C-1

NO.	REVISION	DATE	BY	CHKD.	APP'D.
1	AS SHOWN	12/31/2024	DAVID L. SMITH		

Ex 1



EXISTING SITE DRAINAGE PLAN  
SCALE 1"=40'

		<b>MBC</b> MANAGEMENT		DATE: 07/15/2024 DRAWN BY: J. SMITH CHECKED BY: M. JONES PROJECT NO: 2024-001	
NO.	DESCRIPTION	DATE	BY	DATE	BY
1	REVISION	07/15/2024	J. SMITH	07/15/2024	M. JONES
2	REVISION	07/15/2024	J. SMITH	07/15/2024	M. JONES
3	REVISION	07/15/2024	J. SMITH	07/15/2024	M. JONES
4	REVISION	07/15/2024	J. SMITH	07/15/2024	M. JONES
5	REVISION	07/15/2024	J. SMITH	07/15/2024	M. JONES
6	REVISION	07/15/2024	J. SMITH	07/15/2024	M. JONES
7	REVISION	07/15/2024	J. SMITH	07/15/2024	M. JONES
8	REVISION	07/15/2024	J. SMITH	07/15/2024	M. JONES
9	REVISION	07/15/2024	J. SMITH	07/15/2024	M. JONES
10	REVISION	07/15/2024	J. SMITH	07/15/2024	M. JONES

DATE: 07/15/2024 DRAWN BY: J. SMITH CHECKED BY: M. JONES PROJECT NO: 2024-001		<b>MBC</b> MANAGEMENT		DATE: 07/15/2024 DRAWN BY: J. SMITH CHECKED BY: M. JONES PROJECT NO: 2024-001	
NO.	DESCRIPTION	DATE	BY	DATE	BY
1	REVISION	07/15/2024	J. SMITH	07/15/2024	M. JONES
2	REVISION	07/15/2024	J. SMITH	07/15/2024	M. JONES
3	REVISION	07/15/2024	J. SMITH	07/15/2024	M. JONES
4	REVISION	07/15/2024	J. SMITH	07/15/2024	M. JONES
5	REVISION	07/15/2024	J. SMITH	07/15/2024	M. JONES
6	REVISION	07/15/2024	J. SMITH	07/15/2024	M. JONES
7	REVISION	07/15/2024	J. SMITH	07/15/2024	M. JONES
8	REVISION	07/15/2024	J. SMITH	07/15/2024	M. JONES
9	REVISION	07/15/2024	J. SMITH	07/15/2024	M. JONES
10	REVISION	07/15/2024	J. SMITH	07/15/2024	M. JONES



**BLEYL ENGINEERING**  
**PLANNING • DESIGN • MANAGEMENT**

Exh. b + # 2

100 Nugent Street  
Conroe, TX 77301  
(936) 441-7833

August 5, 2021

Mr. Andrew Isbell  
Walker County Planning & Development  
1313 University Avenue  
Huntsville, TX 77340

Re: Plan Review No. 3  
Foxwood Addition, Section 2; Replat of Lot 15C (90500-233)  
Walker County

Mr. Isbell:

We have reviewed the Double A Subdivision Drainage Report prepared by MBC Management, Inc. and the Plat for Foxwood Addition, Section 2 prepared by Wisnoski Land Surveying, LLC. Bleyl Engineering offers the following comments.

**PLAT:**

1. Engineer's seal shall be dated in accordance with TCPE Rule §137.33
2. Drainage easements shall be designated as private, and the plat shall indicate who will be responsible for maintenance of said easements and detention improvements.
3. Provide a engineer's opinion of cost and bond for proposed detention (SR 7.1) or submit for a variance from this requirement.
4. Remove the word "preliminary" from the plat.

Bleyl Engineering has conducted this review on behalf of Walker County, and this review is subject to further comments upon receipt of additional information/calculations requested above. Bleyl Engineering and Walker County do not accept any responsibility for the design or accuracy of the construction drawings. All construction shall meet the regulations adopted by Walker County. The review and comments listed are not intended to waive the applicant's responsibility to comply with applicable laws, regulations, and orders.

Sincerely,

Steffanie DeLoss, PE  
Associate Director  
Bleyl Engineering

\\ba-vcenter\conroe\_data\90500s\90500 walker county general\200 reviews\233 foxwood addition section 2, lot 15c replat\review no. 3\review out\210802 foxwood section 2, lot 15c review no. 3.docx

Conroe

Bryan

bleylengineering.com

Austin

Houston

*Advancing stronger, safer communities across Texas since 1997.*

Tex Reg. No. F-678

# 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 <b>Apostolo Sr.</b>	A2. Property Owner's First Name <b>Stanley</b>	Application Number: <b>P # 2021-007</b>
A3. Mailing Address <b>[REDACTED]</b>		Date of Submittal: <b>2-3-2021</b>
		Precinct Number: <b>3</b>
City <b>[REDACTED]</b>	State <b>[REDACTED]</b>	ZIP Code <b>[REDACTED]</b>
A4. Primary Telephone Number <b>[REDACTED]</b>	A5. Alternate Phone Number <b>[REDACTED]</b>	
A6. Email Address <b>[REDACTED]</b>	A7. Name of Lienholder (If no lienholder mark "None")	
<b>SECTION B - PROFESSIONAL SERVICES</b> 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.) <b>Steven Wisnoski</b>	B2. Phone Number of R.P.L.S. <b>936-870-7100</b>	
B3. Email of R.P.L.S. <b>steven@wlsurveyco.com</b>	B4. Mailing Address of R.P.L.S. <b>PO Box 1744 Navasota, Tx 77868</b>	
B5. Name of Professional Engineer	B6. Phone Number of P.E.	
B7. Email of P.E.	B7. Mailing Address of P.E.	
B9. Name of Authorized Representative	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

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

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

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

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

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

C4. Property Acreage <b>12.36</b>	C5. Appraisal Geographic ID # <b>27771</b>	C6. Survey Name <b>B. Orset</b>	C7. Abstract # <b>33</b>
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**Section C8 – C11 are for Amending Plat and Replat Applications only.**

C8. Subdivision Name <b>Foxwood</b>	C9. Lot #s <b>15-C</b>	C10. Block # <b>2</b>	C11. Section # <b>2</b>
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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 # <b>488/01</b>	Page	<input checked="" type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)
		<input type="checkbox"/>	Walker County Official Public Records (WCOPR)
Volume / Document #	Page	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)
		<input type="checkbox"/>	Walker County Official Public Records (WCOPR)
Volume / Document #	Page	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)
		<input type="checkbox"/>	Walker County Official Public Records (WCOPR)
Volume / Document #	Page	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)
		<input type="checkbox"/>	Walker County Official Public Records (WCOPR)

**SECTION D – APPLICATION TYPE**

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

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

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

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

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

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

F1. Original Acreage <b>12.36</b>	F2. Original # of Tracts <b>1</b>	F3. # of Proposed Lots <b>7</b>	F4. Proposed Name of Subdivision
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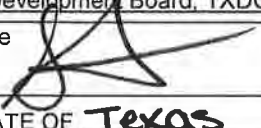
## SECTION G – ENGINEERING AND PROPOSED IMPROVEMENTS

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

## SECTION H – CERTIFICATIONS AND ACKNOWLEDGEMENTS

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

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

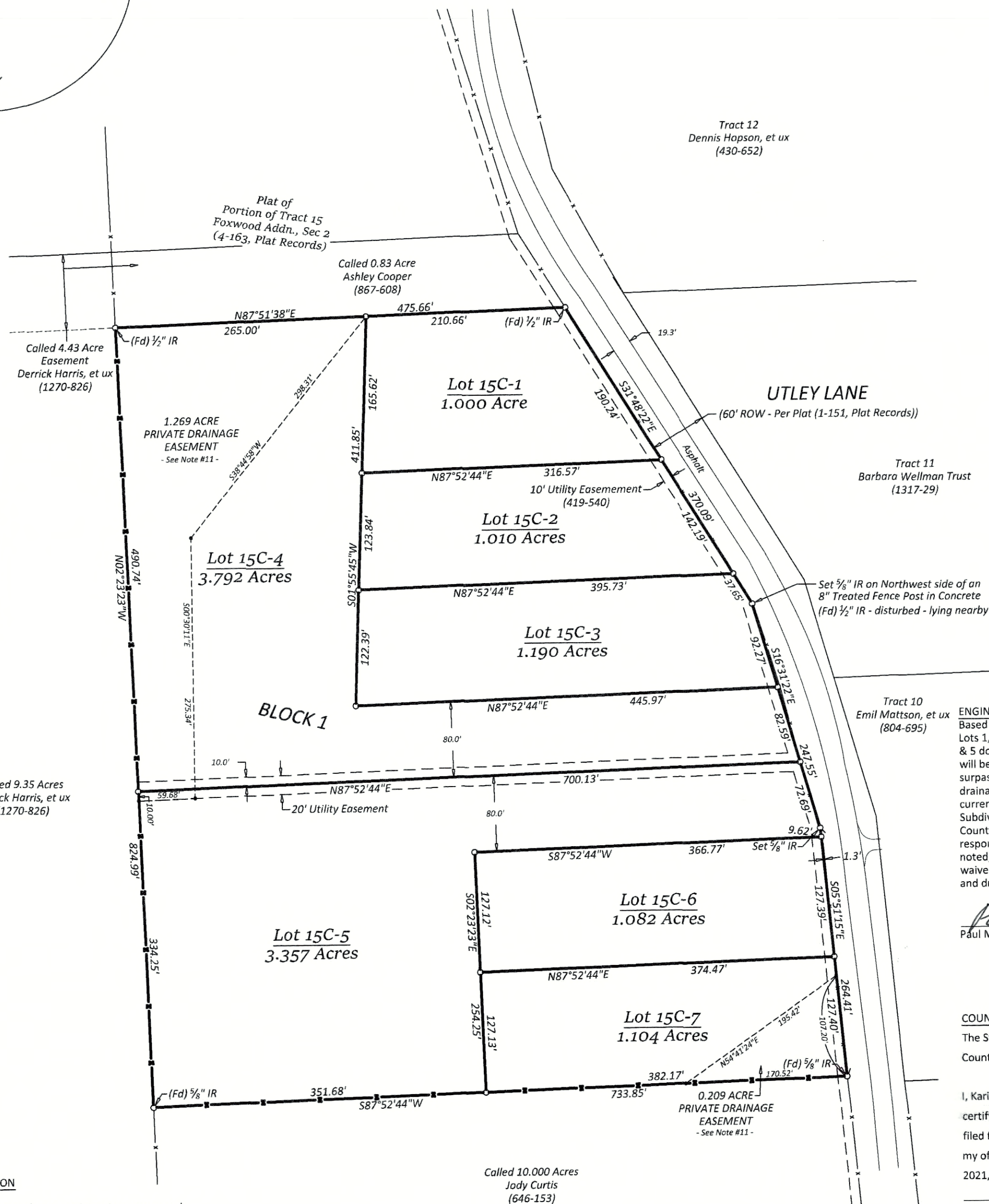
Signature 	Date <b>10-16-20</b>	Printed Name <b>Stanley Apostolo Sr.</b>
THE STATE OF <b>Texas</b> § COUNTY OF <b>Grimes</b> §		
Before me <b>Maegan L. Bateman</b> a notary public on this day personally appeared <b>Stanley Apostolo Sr.</b> known to me (or proved to me) to be the person whose name is subscribed to the forgoing instrument and acknowledged to me that he executed the same for purposes and consideration there in expressed.		
Given under my hand and seal of office this <b>16</b> Day of <b>October</b> , <b>2020</b>		





A map of the area around Huntsville, Texas, showing the location of the Subject Tract. The map includes major highways (I-45, FM 19, FM 405, SH 30, FM 980) and the towns of Huntsville and Riverside. The Subject Tract is indicated by a small square on FM 980 near Riverside.

Scale: 1" = 100'  
Basis of Bearings & Distances  
Grid North, State Plane Coordinate System  
of 1983, Central Zone, Leica RTK Network



**ENGINEER'S STATEMENT**  
Based on the calculations made from available data, if the impervious cover on Lots 1, 2, 3, 6 & 7 does not exceed 8,500 sq. ft. and impervious cover on Lots 4 & 5 does not exceed 24,000 sq. ft. then the existing detention on the property will be sufficient. However, if the impervious cover of the property exceeds or surpasses said amounts then further study will be necessary and possible drainage/detention improvements may be required in accordance with current Local, State and Federal regulation including the Walker County Subdivision Regulations. Local approval or allowance must be given by Walker County in writing prior to alteration of the drainage infrastructure. It is the responsibility of lot owners to comply with any regulations or limitations noted, and permits issued by Walker County for development do not act as a waiver or variance of the lot owner's responsibility to provide for excess runoff and drainage created by the permitted development.

Paul E. Malek, PE 8-6-21  
Paul Malek, PE #: 82860



COUNTY CLERK FILING ACKNOWLEDGMENT STATEMENT

The State of Texas  
County of Walker

I, Kari French, Clerk of the County Court of Walker County, Texas, do hereby certify that the within instrument with its certificate of authentication was filed for registration in \_\_\_\_\_ my office on the \_\_\_\_\_ day of \_\_\_\_\_, 2021, at \_\_\_\_\_ o'clock \_\_\_\_m., and duly recorded in Document No. \_\_\_\_\_ of the Deed Records of Walker County, Texas, the day and date last above written.

County Clerk  
Walker County, Texas

NOTES:

- 1) All Deed references are of the Deed Records or Real Property Records of Walker County, Texas.
- 2) The subject tract does not appear to be located within Zone "A" of FEMA's FIRM No. 48471C 0275D with an effective date of August 16, 2011.
- 3) All distances and areas are grid and can be converted to surface by dividing by a combined scale factor of 0.999 879 339 073.
- 4) The 10' ft. wide utility easement shown hereon appears to have been granted to any Tract adjoining Ulfy Lane in a Deed from Bobby O'Bannon, Trustee to the Veterans Land Board (419-540).
- 5) The Gulf States Utilities Company easement (398-270) does not appear to affect the subject tract. It is described as being South of Jameson Ranch Road which is South of the subject tract.
- 6) All corners are set  $\frac{3}{8}$ " iron rods with cap, unless noted.
- 7) The purpose of this plat is to establish 7 residential lots along with utility easements.
- 8) The elevations shown hereon are based on NG5 monument with designation R 1164, PID: BL0797 and having a published elevation of 216.01 ft. Elevations were transferred by utilizing GPS methods.
- 9) All Lots have a 20' ft. front setback, a 10' ft. side setback and a 10' ft. rear setback.
- 10) This replat is not located within the City Limits or ETJ of any municipality.
- 11) The Private Drainage Easements shown within Lot 15C-4 and 15C-7 along with the detention improvements will be maintained by the owner(s) of said lots.

**SURVEYOR'S STATEMENT**  
I, Steven Wisnoski, RPLS 6006, do hereby certify that I made an actual and accurate survey of the platted land and that the corner monuments shown on the foregoing plat were properly placed under my personal supervision.

Steven Wisniski RPS 6006 08/06/2021




OWNERSHIP ACKNOWLEDGEMENT AND DEDICATION

OWNERSHIP ACKNOWLEDGEMENT AND DEED  
THE STATE OF TEXAS, COUNTY OF WALKER

I, Stanley Apostolo, Sr., President, respectfully of Apostolo & Associates, Inc., owner and developer of the land shown on this plat and designated herein as Replat of Part of Lot 15C, Foxwood Addition, Section 2.

FURTHER, We, the undersigned, do hereby DEDICATE to the use of the public forever all streets, alleys, parks, watercourses, drains, easements, and public places and public improvement shown on this plat for the purposes and consideration therein expressed.

FURTHER, all lots within the subdivision and the owners thereof must continue to accept all drainage flows and drainage structures in place at the time of the development, which are part of or necessary to the public roads infrastructure or public system of drainage, in addition to all natural flows of water entering onto or crossing the property.

  
Stanley Apostole Sr. President

Stanley Apostolo, Sr., President

NOTARY PUBLIC ACKNOWLEDGEMENT

NOTARY PUBLIC ACKNOWLEDGEMENT  
This instrument was acknowledged before me this 16th day of August, 2021.

By: Clarence K. Rasmussen  
Notary's Signature

Notary Public, State of Texas

Notary's name: C. A. Rodriguez

Notary's commission expires:

LIEN HOLDER'S STATEMENT

**LIEN HOLDER'S STATEMENT**  
 I Richard H. Hereford, Trustee for the First National Bank of Anderson, owner and holder of a lien against the property shown on this plat, said lien being evidenced by instrument of record in Document No. 2020-58760 of the Deed Records of Walker County, Texas, do hereby in all things subordinate our interest in said property to the purposes and effects of said plat and the dedications and restrictions shown herein to said plat. Further, I hereby confirm that I am the present owner of said lien and have not assigned the same nor any part thereof.

Richard H. Hereford

NOTARY PUBLIC ACKNOWLEDGEMENT

NOTARY PUBLIC ACKNOWLEDGEMENT  
This instrument was acknowledged before me this 6th day of August, 2021.

By: Chandey Kod  
Notary's Signature

Notary Public, State of Texas

Notary's name: Claudia Rodriguez

Notary's commission expires:

OWNERSHIP

**Ownership** Situated in Walker County, Texas, out of the B. Orsett League, Abstract No. 33, being a part of Tract 15, Foxwood Addition, Section 2, according to the map or plat thereof recorded in Volume 1, Page 151 of the Plat Records of Walker County, Texas & being all of a certain 12.36 acre tract as described in a Warranty Deed with Vendor's Lien from Jessie Ray Smith, et ux, to Apostolo & Associates, Inc., dated July 7, 2020, of record in Document No. 2020-58759 of the Real Property Records of Walker County, Texas.

This is to certify that the Commissioners Court of Walker County, Texas has on the \_\_\_\_\_ day of \_\_\_\_\_, 2021 APPROVED this plat of Replat of Part 15C Foxwood Addition, Section 2 in Walker County, Texas.

Danny Pierce - County Judge

Danny Kuykendall, Precint No. 1

Ronnie White, Precint No. 2

Bill Daugette, Precint No. 3

Jimmy Henry, Precinct No. 4

Plat prepared by:  
Wisnoski Land Surveying, LLC  
PO Box 1744  
Navasota, Texas 77868

Owners/Developers of Property:  
Apostolo & Associates, Inc.  
15502 SH 30  
Anderson, Texas 77830

Dated:  
08-06-2021  
Job #:  
2020-06-04-01

**FINAL PLAT OF**  
**REPLAT OF PART OF LOT 15C**  
**FOXWOOD ADDITION, SECTION 2**

Containing 12.36 Acres  
One Block and 7 Lots

Balthazar Orsett League, A-33  
Walker County, Texas



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

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

SECTION A - PROPERTY INFORMATION		FOR COUNTY USE ONLY
A1. Property Owner's Name <u>DEBRA PERKINS</u>	Application Number: <u>2021-0435</u>	
A2. Building/Site Street Address <u>[REDACTED]</u>	Date of Submittal: <u>8-6-2021</u>	
City <u>[REDACTED]</u>	State <u>[REDACTED]</u>	ZIP Code <u>[REDACTED]</u>
A3. Property Description (Lot and Block Numbers, Tax Parcel Number, Legal Description, etc.)		
<p><b>THE ABOVE NAMED PERMIT APPLICANT DOES HEREBY MAKE AN APPEAL TO THE COMMISSIONER'S COURT OF WALKER COUNTY FOR A VARIANCE TO THE CONDITIONS OF PERMIT APPROVAL, REGULATORY REQUIREMENTS, AND/OR CONSTRUCTIONS STANDARDS REQUIRED BY THE WALKER COUNTY ON-SITE SEWAGE FACILITY REGULATIONS.</b></p>		
<b>SECTION B - OTHER VARIANCE</b> (All Variance requests need to include the specific variance along with the Section(s) of the Regulation to which they apply)		
B1. A Variance is requested to Section(s) <u>TAC 30 CH 285</u> of the On-site Sewage Facility Regulations of Walker County, Texas and / or TAC 30, Chapter 285 as follows:  <u>TO CONTINUED USE OF A SEPTIC</u> <u>SYSTEM THAT SHOULD NOT PROVE</u> <u>GRANDFATHERING ON.</u>		
<b>SECTION C - JUSTIFICATION AND PRESENTATION OF FACTORS EFFECTING VARIANCE</b> (This section must be completed by a Registered Sanitarian or Engineer.)		
C1. Is the variance being requested for a new on-site sewage facility, or for the modification of an existing OSSF?  New <input type="checkbox"/> Existing <input checked="" type="checkbox"/>		
C2. Has the proposed OSSF been installed prior to the request for or approval of a variance?  Yes <input type="checkbox"/> Existing <input checked="" type="checkbox"/>		

Initial DP

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

THE SEPTIC SYSTEM WAS INSTALLED  
PRIOR TO 1980 AND DID CAUSING  
NUISANCE OF FAILURE.

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

Yes ☒ No ☐

Please explain below:

THE EXISTING SEPTIC WAS INSTALLED PRIOR TO  
1980. ~~THE~~ IT HAS NOT HAD ITS USE ALTERED.  
~~THERE~~ ARE NO APPARENT FAILURES, AND DOES  
NOT CAUSE NUISANCE OR VIOLATE ANY SETBACK  
RULE PER TAC 30 CH. 285

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

Yes ☐ No ☒

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

Yes ☐ No ☒

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

Yes ☒ No ☐

#### CERTIFICATION OF REGISTERED SANITARIAN OR ENGINEER

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

Signature of Sanitarian/Engineer

*John Katambani*

Date

8/6/21

Printed Name of Sanitarian/Engineer

JOHN KATAMBANI

License #

3710



Initial

*JK*

### NOTICE

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

### WARNING

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

### DISCLAIMER

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

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

Signature of Owner/Applicant



Date

8/6/2021

### SECTION D - ACTION ON VARIANCE BY COMMISSIONER'S COURT

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

Commissioner's Court Signature

Printed Name

Date



## **K & B TECH.**

Engineering and Construction Division

**3337 Thornwood Way**  
Huntsville, Texas 77340  
Phone (936) 293-1598  
Fax (936) 295 7261

August 4, 2021.

### **OSSE SYSTEM INSPECTION:**

On behalf of K& B Tech. I (John katambani P.S.S.E.) Do verify that this report has been compiled by me, based on Site and Soil Evaluation, and the On Site Sewer System inspection, which was conducted at **30 Sandy Creek Nursery Road**, Huntsville, Texas. Current Property of **Debra Perkins**. In accordance with the specification required by Texas Commission on Environmental Quality Title 30 TAC Chapter 285.00

The existing On Site Sewage Systems (Conventional System) on the property was installed prior to 1980. It has NOT had its use altered. There are NO apparent failures in the existing On-site sewage System, does NOT violate any setbacks, required by 16 TAC 76.1000(a) (1) Chapter 285. And has NO evidence of creating a Nuisance. The current Septic System appears to be work properly and safely.

Should the system ever fails there is enough room for modifications.

If you have any Questions please Contact my office at (936) 293-1598.



John katambani, P.S., S.E.  
Professional Sanitarian.

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

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

SECTION A – PROPERTY INFORMATION		FOR COUNTY USE ONLY
A1. Property Owner's Name REAPING LLC MICHAEL JOHNSON		Application Number: 2020-0482
A2. Building/Site Street Address		Date of Submittal: 8-10-2021
City HUNTSVILLE	State TX	ZIP Code 77340
A3. Property Description (Lot and Block Numbers, Tax Parcel Number, Legal Description, etc.)		
THE ABOVE NAMED PERMIT APPLICANT DOES HEREBY MAKE AN APPEAL TO THE COMMISSIONER'S COURT OF WALKER COUNTY FOR A VARIANCE TO THE CONDITIONS OF PERMIT APPROVAL, REGULATORY REQUIREMENTS, AND/OR CONSTRUCTION STANDARDS REQUIRED BY THE WALKER COUNTY ON-SITE SEWAGE FACILITY REGULATIONS.		
SECTION B – OTHER VARIANCE		
(All Variance requests need to include the specific variance along with the Section(s) of the Regulation to which they apply)		
B1. A Variance is requested to Section(s) <u>TAC 30 CH.285</u> of the On-site Sewage Facility Regulations of Walker County, Texas and / or TAC 30, Chapter 285 as follows: <u>VARIANCE REQUEST TO HAVE THE SEPTIC SYSTEMS ON SITE TO CONTINUE</u> <u>BEING USED. PER HOME OWNER THE SEPTIC SYSTEM HAVE BEEN ON SITE SINCE</u> <u>1980. THEIR NO APPARENT FAILURES OR ALTERATIONS ON THE SYSTEM.</u> <u>AND DOES NOT VIOLATE ANY SETBACKS REQUIRED BY TCEQ CHAPTER 285</u> <u>ON-SITE SEWAGE FACILITIES.</u>		
SECTION C – JUSTIFICATION AND PRESENTATION OF FACTORS EFFECTING VARIANCE (This section must be completed by a Registered Sanitarian or Engineer.)		
C1. Is the variance being requested for a new on-site sewage facility, or for the modification of an existing OSSF? New _____ Existing <u>X</u>		
C2. Has the proposed OSSF been installed prior to the request for or approval of a variance? Yes _____ Existing <u>X</u>		

Initial jk

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

TO CONTINUED USE OF A SEPTIC SYSTEM THAT SHOULD NOT  
PROVE GRANFATHERING ON. (NOT COUSING NUISANCE,  
NOT VIOLATING SET BACK RULES AND HAS NO APPARENT FAILURES.)

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

Yes X No       

Please explain below:

IT IS MY PROFESSIONAL OPINION THAT THIS SYSTEMS WILL NOT AFFECT THE  
SAFETY OF THE PUBLIC.

I HOPE YOUR OFFICE WILL GRANT US THIS VARIANCE. IF GRANTED THERE WILL  
STILL BE EQUAL PROTECTION TO THE PUBLIC HEALTH AND SAFETY ON THIS SITES.

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

Yes        No X

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

Yes        No X

If the answer is to question C6 is "Yes", then does the below signed Sanitarian or Engineer certify that to the best of his/her knowledge and ability that the provisions of TAC 30, Chapter 285 **cannot** be met on the site without the grant of a variance?

Yes        No N/A

#### CERTIFICATION OF REGISTERED SANITARIAN OR ENGINEER

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

Signature of Sanitarian/Engineer



Date



Printed Name of Sanitarian/Engineer

JOHN L. KATAMBANI

License #

3710



Initial jk



### NOTICE

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

### WARNING

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

### DISCLAIMER

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

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

Signature of Owner/Applicant

Date

Tresha Johnson

August 10th, 2021

### SECTION D – ACTION ON VARIANCE BY COMMISSIONER'S COURT

After careful consideration of the reasons for the request of variance, the Commissioner's Court of Walker County, Texas has determined that it is within the scope of Section 13 as outlined in the Walker County Order Adopting Rules for On-Site Sewage Facilities to \_\_\_\_\_ this request for variance.

This variance will expire in 12 months if the related license to operate is not issued within prior to that date.

Commissioner's Court Signature

Printed Name

Date





## **K & B TECH.**

Engineering and Construction Division

3337 Thornwood Way  
Huntsville, Texas 77340  
Phone (936) 293-1598  
Fax (936) 295 7261

May 12, 2021.

### **OSSF SYSTEM INSPECTION:**

On behalf of K& B Tech. I (John katambani P.S.S.E.) Do verify that this report has been compiled by me, based on Site and Soil Evaluation, and the On Site Sewer System inspection, which was conducted at **641 Bowden Road**, Huntsville, Texas. Current Property of **Micheal Johnson (Peaping LLC)**. In accordance with the specification required by Texas Commission on Environmental Quality Title 30 TAC Chapter 285.00

The existing On Site Sewage Systems (Conventional System) on the property, was installed after to 1980. But it has NOT had its use altered. There are NO apparent failures in the existing On-site sewage System, does NOT violate any setbacks, required by 16 TAC 76.1000(a) (1) Chapter 285. And has NO evidence of creating a Nuisance. The current Septic System appears to be work properly and safely.

Should the system ever fails there is enough room for modifications.

If you have any Questions please Contact my office at (936) 293-1598.



John katambani, P.S., S.E.  
Professional Sanitarian.

Mid South - Meters

911 addresses

671A - Red hay barn  
671B - House  
671C - Horse Barn

071A

Red Barn

Mid South  
67889877

Mid South  
16280420  
471B

HOUSE

Poncl

Driveway

671C

J+ Horse Barn

Mid South  
659208939

Bowden Rd.

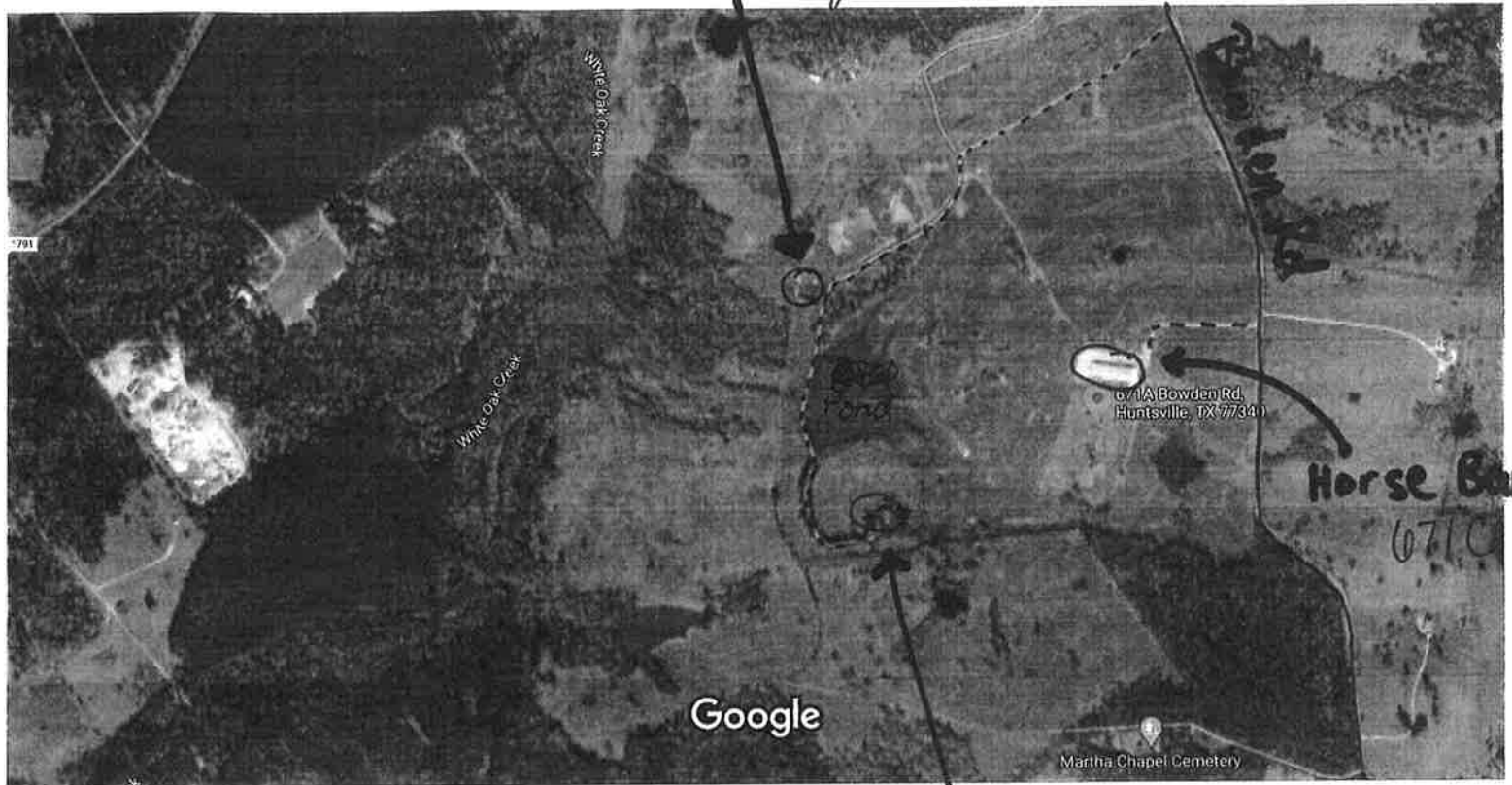
10 Buck 2-757 Bowden

no structure  
Only RV hookups

911 Addresses

Google Maps

671A Bowden Rd

Red Barn 671 A  
(Hay)

Imagery ©2021 Houston-Galveston Area Council, Maxar Technologies, USDA Farm Service Agency, Map data ©2021 500 ft

House 671 B



671A Bowden Rd

Huntsville, TX 77340

# McCaffety Electric Co., Inc.

P.O. Box 163  
Huntsville, TX 77342-0162

Telephone: (936) 295-2831

Fax: (936) 291-6313

July 29, 2021

Walker County Purchasing  
1301 Sam Houston, Suite 235  
Huntsville TX 77340

Attn:, Larry Whiteren

Phone: 436-4944

Fax: 293-1595

[lwhitener@co.walker.tx.us](mailto:lwhitener@co.walker.tx.us)

Reference: **County Annex**

McCaffety Electric is pleased to submit an estimate on the Electrical Scope of Work

Note: Our quotation **includes** the following

- Provides Labor and Material

Install 100 amp 120/230 feed to new panel located in 202 from existing GE panel in IT closet

Install 30 circuit breaker box with breakers to match existing

Remove existing panel

Add (3) 20 amp circuits x 2 in hall way for future use by county

Material Labor 5,585.00

This quotation is good for thirty (30) days. Payment terms are net 30 upon receipt of Invoice.

If you have any questions please call Robert McCaffety at McCaffety Electric, 936-295-2831.

---

Authorized Signature

Date

---

Project/Purchase Order Number



Please attach  
a photo if  
possible.

(Optional)

# 2021-2022 Huntsville Leadership Institute Application

## 2021-22 Schedule

- ◆ August 20-Applications Due
- ◆ September 7- Orientation , 5:15 p.m.
- ◆ September 13 & 14-  
Overnight Retreat-MANDATORY
- ◆ October 19
- ◆ November 16
- ◆ December 14
- ◆ **OPTIONS December 15**
- ◆ January 18
- ◆ February 15
- ◆ March 22
- ◆ April 21 (\*Thursday)
- ◆ May 17
- ◆ May/June – Graduation TBA

**DEADLINE: August 20, 2021 at 5:00 p.m.**

PLEASE TYPE OR NEATLY PRINT

APPLICANT NAME Charlsa Dearwester DATE 6/25/21

HOME (Mailing) ADDRESS \_\_\_\_\_ City Huntsville State TX Zip 77320

BUSINESS (Mailing) ADDRESS \_\_\_\_\_ State TX Zip 77340

Drivers License # \_\_\_\_\_

Length of Residency in Walker County \_\_\_\_\_ EMAIL ADDRESS \_\_\_\_\_

HOME PHONE # NA CELL # \_\_\_\_\_ WORK # \_\_\_\_\_

(Note: Please answer all questions directly on this application; if additional pages are necessary, please attach them to this original.)

The selection committee will review each application. Acceptance into the program is based on a scoring system; the make up of each *Huntsville Leadership Institute* program is carefully considered to ensure that it is broad based, representing a variety of economic, professional, social and ethnic backgrounds.

I wish to receive information about a scholarship to attend Huntsville Leadership Institute. Yes ☒ No ☐  
The scholarship application must be turned in by August 20, 2021 as well. Scholarships given are based on need and number that apply.

### GLO Community Development and Revitalization Subrecipient Monthly Activity Status Report

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

Contact Information: (512) 420-0303 ext324

Activity Name:				
Site	Current Milestone	Status Notes/Important Dates	Anticipated Completion Date	Program Income
Administration	Environmental Notice to Proceed	Next Milestone: Issuance of the Authority to Use Grant Funds (AUGF) by GLO	7/30/2021	No reportable income.
Environmental	Environmental Notice to Proceed	Next Milestone: Issuance of the Authority to Use Grant Funds (AUGF) by GLO	7/30/2021	No reportable income.
Engineering	Engineering Notice to Proceed	Next Milestone: Bid Solicitation advertised and Bid Opening Conducted.	8/30/2021	No reportable income.
Construction				

#### Overall Grant Status Summary

**ADMINISTRATION:** : Currently tracking Environmental and Design schedules and monitoring budget. Grant expenditures to increase in frequency and monetary amount once construction is allowed to begin.

**ENVIRONMENTAL:** UPDATE. The Final ERR (Environmental Review) was submitted to GLO on 7/14/2021 after the "Finding of No Significant Impact" or FONSI had been publicly posted. The Authority to Use Grant Funds (AUGF) is expected to be issued within days. Project to bid after issuance of AUGF.

**ENGINEERING:** UPDATE Project Engineer (Bleyl) and Grant Administrator (GrantWorks) met with GLO personnel on 7/30/21 to discuss gaining approval for the use of "non-competitive" procurement for the Bedias Flood Gauge. That meeting resulted in the directive for Project Engineer to submit an independent cost estimate to GLO within the week in order to push approval process forward. Engineer is awaiting approval from TxDot for the installation of said flood gauge.

Minor changes to bid packages are being made by Engineer to include additional federal provisions and adjust certain material quantities.

Train traffic control will now be sourced through a "Small Purchase" procurement as the Engineers discovered that multiple vendors are approved by Union Pacific Railway to operate in their right of way.

**CONSTRUCTION:** Anticipated to begin late Quarter 3 of 2021

#### POTENTIAL AMENDMENTS:

- 1) Wire Loop Rd. as described in the State Contract Performance Statement is inaccurate. Linear Footage is correct, however scope of work encompasses the entirety of Wire Loop Rd. (not only to Chandler). This correction has been included in the Environmental Review.
- 2) Due to Environmental review delays a 1 year state contract extension will be submitted to GLO

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

#### Site-Level Budget Status

Site	Total Budget	Total Expended	Balance	% Expended
Administration	\$240,248.00	\$72,074.40	\$168,173.60	30%
Environmental	\$26,500.00	\$0.00	\$26,500.00	0%
Engineering	\$543,348.00	\$301,558.14	\$241,789.86	56%
Construction	\$3,635,709.00	\$0.00	\$3,635,709.00	0%
Acquisition	\$0.00	\$0.00	\$0.00	#DIV/0!
Match / Local Funding	\$0.00	\$0.00	\$0.00	#DIV/0!
<b>TOTALS:</b>	<b>\$4,445,805.00</b>	<b>\$373,632.54</b>	<b>\$4,072,172.46</b>	<b>8%</b>

<b>Grantee:</b>	<b>Walker County</b>
<b>Grant Number:</b>	<b>20-065-104-C279</b>
<b>Date Updated:</b>	<b>7/30/2021</b>

[illegible]

\*See Instructions tab for additional guidance on template elements.



**TAX INCREMENT REINVESTMENT ZONE NUMBER ONE  
BOARD OF DIRECTORS**

Place	Name	Notes	Address	Phone	Initial Appointment	Term Expires
*1	Dalene Zender	<i>Chair</i>	1025 Sam Houston Ave	661-3495	10/3/2006	8/31/2022
2	Ken Holland		279 Elkins Lake	355-8396	2/7/2017	8/31/2023
3	Don Johnson		503 Elkins Lake	214-207-4352	9/18/2012	8/31/2022
4	Barry Shoemake	<i>New position added 2011</i>	1079 Elkins Lake	524-1582	9/7/2011	8/31/2022
5	Danny Pierce	<i>First term for one year (County appt.)</i>	1100 University Ave	436-4910	9/13/2004	8/31/2021
6	Ronnie White	<a href="mailto:rwhite@co.walker.tx.us">rwhite@co.walker.tx.us</a> <i>first term for two years (County appt.)</i>	1100 University Ave	436-4910	4/11/2011	8/31/2021
7	Trey Wharton		2 Dahlia	661-3355 291-1560	4/6/2021	8/31/2021
	HISD Superintendent	<i>By virtue of position</i>	441 FM 2821 East	295-3421	9/21/2004	Ex-Officio

\* Chairman

\* Oath of Office form on file

^ Statement of Appointed Officer form on file

~ Election on Disclosure form on file

+ Open Meeting Training

**Invited by virtue of position**

Andy Brauningner, Mayor	291-5403
Aron Kulhavy, City Manager	291-5401
Leonard Schneider, City Attorney	291-5402
Steve Ritter, Director of Finance, CoH	291-5437
Yellambalsi "Ram" Ramachandra, P.E., City Engineer	294-5760
Armon Irones, City Planner	294-5793
Patricia Allen, Walker County Auditor~	436-4948
SHSU Representative	

**Ordinance 2004-16**, adopted 8-03-2004, designating a contiguous geographic area within the City of Huntsville as Tax Increment Reinvestment Zone Number One, City of Huntsville, Texas, for Tax Increment Financing purposes pursuant to Chapter 311 of the Texas Tax Code; creating a Board of Directors for such zone; containing findings and provisions related to the foregoing subject; providing a severability clause; and declaring an emergency.

**Section 3. Board of Directors**

That there is hereby created a Board of Directors for the Zone, which shall consist of seven (7) members. Positions One through Three on the Board of Directors shall be reserved for the City. Positions Four through Six shall be reserved for Walker County. Position Seven shall be reserved for Huntsville Independent School District (HISD). Any taxing unit that appoints a director shall be assigned a Board position number in the order the City receives the appointment. Failure of a taxing unit to appoint a director by September 15, 2004, shall be deemed a waiver of the right to appoint a director, and the City shall be entitled to appoint persons to the position, which shall be filled as provided below. If more than two taxing units levying taxes within the Zone appoint a director, the number of directors on the Board of Directors shall be increased by one for each taxing unit above two that appoints a director to the board; provided, if more than four taxing units levying taxes within the Zone appoint a director, the number of directors on the Board of Directors shall be increased by two for each taxing unit above four that appoints a director to the board, provided, further, that the maximum number of directors shall not exceed fifteen (15). The City shall be entitled to appoint a person to one position of each of the two positions created as a result of more than four taxing units appointing directors, which position shall be filled as provided below.

The City Council shall place for nomination and approve, the directors to Positions One through Three of the Board of Directors and any position unfilled on January 15, 2005, and any City position created by the appointment of a director by the increase of more than four taxing units levying taxes within the Zone, subject to the consent and approval of the City Council.

The directors appointed to odd-numbered positions shall be appointed for two year terms, beginning on the effective date of this Ordinance, while the directors appointed to even-numbered positions shall be appointed to a one year term, beginning on the effective date of this Ordinance. All subsequent appointments shall be for two-year terms. The member of the Board of Directors appointed to Position Three is hereby designated to serve as the chair of the Board of Directors for a one-year term beginning on the effective date of this Ordinance. Thereafter the City Council shall annually nominate and appoint, subject to City Council approval, a member to serve as chair for a term of one year beginning on January 1 of the following year. The City Council authorizes the Board of Directors to elect from its members a vice-chairman and such other officers as the Board of Directors sees fit.

The Board of Directors shall make recommendations to the City Council concerning the administration of the Zone. The Board of Directors shall prepare or cause to be prepared and adopt a project plan and a reinvestment zone financing plan for the Zone as described in Section 311.011, Texas Tax Code, and shall submit such plans to the City Council for its approval. The City hereby delegates to the Board of Directors all powers necessary to prepare and implement the project plan and reinvestment zone financing plan, subject to approval by the City Council, including the power to employ any consultants or enter into any reimbursement agreements payable solely from the Tax Increment Fund established pursuant to Section 7 of this Ordinance, subject to the approval of the City Council, that may be reasonably necessary or convenient to assist the Board of Directors in the preparation of the project plan and reinvestment zone financing plan and in the issuance of tax increment obligations.

### **ORDINANCE NO. 2011-28, passed 4/5/11**

**SECTION 2:** Ordinance No. 2004-16 is amended by replacing Section 3 with a new Section 3 as provided below:

“Section 3. Board of Directors

That there is hereby created a Board of Directors for the Zone, which shall consist of seven (7) members. Positions One through Four on the Board of Directors shall be reserved for the City. Positions Five through Seven shall be reserved for Walker County. The Superintendent of the Huntsville Independent School District will serve as an Ex-Officio member of the Board of Directors but shall have no voting rights.

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***Revised: 8/2021 Kristy Doll, City Secretary***

## REQUEST FOR USE OF WALKER COUNTY FACILITIES

Application No. 2021-77

Facility Requested: Parking lot at Juvenile Services

Date Requested: 10/02/2021

Time(s): 7:00 AM - 3:00 PM

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

Fundraiser by charging for park for Fair on the Square. Money will be used for the youth wrestling club in Huntsville, Texas.

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: Huntsville Hornet Youth Wrestling Club

Signed by: Tim Cook

Printed Name: Tim Cook

Phone: 936-435-6100

Address: \_\_\_\_\_

Rental Fee: Waived

Deposit: Waived

Please return forms and fees to: Liz Jan at [ljan@co.walker.tx.us](mailto:ljan@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: August 6, 2021

By: Liz Jan

Court Approval date: \_\_\_\_\_

Request: \_\_\_\_\_ Approved \_\_\_\_\_ Denied

Special Requirements:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

## REQUEST FOR USE OF WALKER COUNTY FACILITIES

Application No. 2021-82

Facility Requested: Courthouse Gazebo

Date Requested: Saturday, August 21, 2021

Time(s): 10:00 a.m. – 2:00 p.m.

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

### Support of HB 1359 – Texas Secession

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: Texas Nationalists Movement

Signed by:

Printed Name: JOHN BANKSTON

Phone: 936-994-2300

Address: 22 WHATLEY LN, HUNTSVILLE, TX 77320

Rental Fee: Waived

Deposit: Waived

Please return forms and fees to: Liz Jan at [ejan@co.walker.tx.us](mailto:ejan@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: August 6, 2021

By: Liz Jan

Court Approval date: \_\_\_\_\_

Request: \_\_\_\_\_ Approved \_\_\_\_\_ Denied

Special Requirements:

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## REQUEST FOR USE OF WALKER COUNTY FACILITIES

Application No. 2021-83

Facility Requested: **Parking Lots – Juvenile Services and DA's Office**

Date Requested: **October 2, 2021**

Time(s): All Day

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

Parking vehicles for Fair on the Square patrons to raise money to support the Huntsville Hornet Baseball Program through the Baseball Booster Club for equipment, uniforms, field maintenance, fieldhouse upgrades, etc.)

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: Huntsville High School Baseball Booster Club

Signed by: 

Printed Name: Huntsville High School Baseball Booster Club

Phone: 936-661-3906

Address: P.O. Box 10078 Huntsville, TX 77340

Rental Fee: Waived

Deposit: Waived

Please return forms and fees to: Liz Jan at [ejan@co.walker.tx.us](mailto:ejan@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: August 12, 2021

By: 

Court Approval date: \_\_\_\_\_

Request: \_\_\_\_\_ Approved \_\_\_\_\_ Denied

Special Requirements:

**2021 Walker County CoOp Road - Schedule A Proposal**

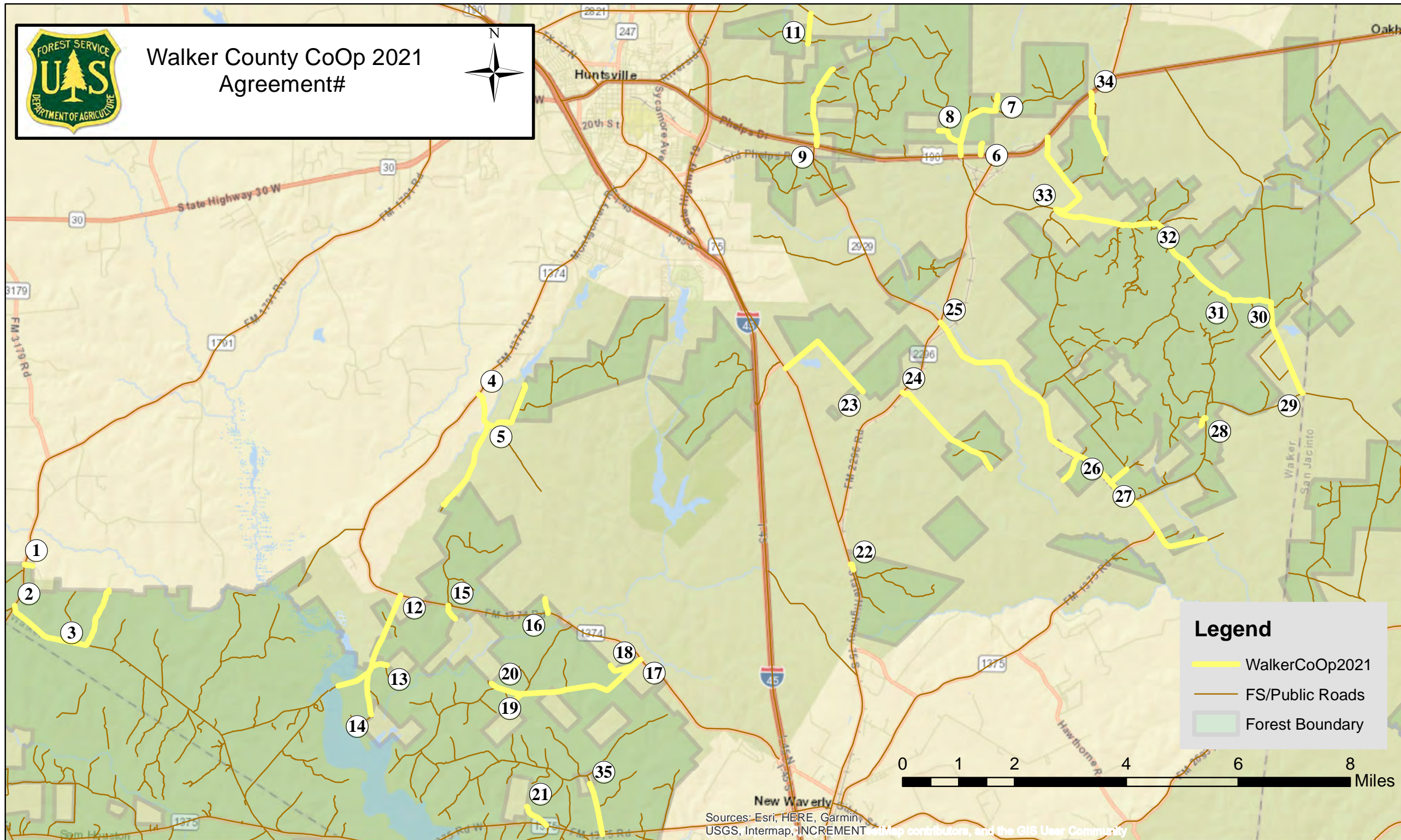
Map #	Road Name/FS Road #	Length (Miles)	Termini Description	2015 CoOp Change	Reason	County or FS Road	Historical Information
1	Dawson Lane/Winery Rd	0.18	From FM 1791 MP 4.5 to Forest Service boundary	Retain	Through access of Forest Service land to private residences	County	Privately constructed as Hannon Rd. Permit issued in 1967
2	FSR 208 (County Line Rd)	1.52	From FM 1791 Mp 3.71 to Derek Rd (FSR 208b)	Retain	Through access of Forest Service land to private residences	FS	Formerly County Line Rd when constructed by the CCC, was county maintenance jurisdiction until 1994 when USFS assumed responsibility
3	Derek Rd (FSR 208b)	1.04	From County Line Rd MP 1.52 to Forest Service boundary	Retain	Through access of Forest Service land to private residences	County	Constructed by the USFS, was initially given FSR designation of 208 B, given a Road name of Derek Rd in 1981 when county assumed maintenance responsibility
4	Ball Rd - Cotton Creek Cemetery Rd	1.56	From FM 1374 MP 12.7 to Hightower Cemetery	Modified	Through access to Forest Service land, Lone Star trail and private land	County	Constructed by County. Added to CoOp in 1977
5	Bath Ln	1.63	From Ball Rd MP 0.63 to Forest Service boundary	Retain	Through access to Forest Service land, Lone Star trail and private land	County	
6	Ida Olivia Rd	0.21	From US 190 to Forest Service boundary	Retain	Through access of private land to Forest Service land	County	
7	Thompson Rd	1.23	From Joe Novak Rd to Private land	Retain	Through access to private land and Forest Service land	County	Formerly FSR 241 when constructed by USFS, renamed Killam Rd and O'Bannon Rd from Special Use Permit issued in 1985. Renamed Thompson Rd sometime after 1994 when the two roads combined, with Forest Service assuming maintenance responsibility starting at milepoint 1.41
8	Joe Novak Rd	0.75	From US 190 to Forest Service boundary	Retain	Through access of Forest Service land to private residences	County	Formerly Novak Rd when constructed by the county, renamed Joe Novak between 1994 and 1999. From the USFS historical agreements with the county, the road was never FSR 257
9	Grant Cemetery Rd	1.70	From US 190 to Grant Colony Cemetery	Modified	Through access of Forest Service land to cemetery and private residence	County	
10	Schultz Rd	0.42	From FM 2821 (Fish Hatchery Rd) to private land	Modified	Through access of private land and Forest Service land to private land	County	
11	King Rd (FSR 2005)	0.53	From FM 2821 (Fish Hatchery Rd) to private land	Modified	Through access of private land and Forest Service land to private land and FSR 2005 spur road	FS	Given designation as logging road FSR 2005 when constructed by USFS, named King Rd with upgrade to maintenance level 3 in 1995.
12	Stubblefield Lake Rd (FSR 215)	2.24	From FM 1374 to Stubblefield Lake Bridge	Modified	Through access of Forest Service land to private residences	County	Formerly FSR 215 when constructed by USFS, given the road name Stubblefield Lake Rd prior to the county assuming maintenance responsibility in 1977. County maintenance responsibility from FM 1374 to Stubblefield Lake bridge
13	Pipken Rd	0.29	From Stubblefield Lake Rd to private land	Retain	Through access of Forest Service land and private land to private residences	County	
14	Gus Randel Rd	0.75	From Stubblefield Lake Rd to private land	Retain	Through access of Forest Service land to private residences	County	
15	Sandel Dr	0.29	From FM 1374 to private land	Retain	Through access of Forest Service land to private residences	County	
16	Fullers Dairy Rd	0.26	From FM 1374 to private land	Retain	Through access of Forest Service land to private residences	County	
17	Lost Meadows Rd	2.65	From FM 1374 to Lost Meadows Ranch	Retain	Through access of Forest Service land and private to private residences and FS land	County	Formerly FSR 214 when constructed by the USFS, named Lost Meadows Rd prior to the county assuming maintenance responsibility in 1977
18	Gilley Rd	0.44	From Lost Meadows Rd to private land	Retain	Through access of Forest Service land to private residences	County	
19	FSR 222	0.46	From Lost Meadows Rd to Hidden Mana Rd	Retain	Through access of Forest Service land to private residences	FS	
20	Hidden Manna Rd	0.17	From FSR 222 to private land	Retain	Through access of Forest Service land to private residences	County	No records USFS has showing Hidden Manna was FSR 222 D. Road wasn't added to CoOp until after 1994 as just Hidden Manna Rd
21	Little Loop Rd	0.50	From FM 1375 to private land	Retain	Through access of Forest Service land to private residences	County	
22	Mitchell Cemetery Rd (FSR 281)	0.15	From SH 75 to cemetery	Modified	Through access of Forest Service land to cemetery and FS 281	FS	
23	Evelyn Ln	2.23	From SH 75 to private land	Modified	Through access of private land to Forest Service land and Lone Star Hiking trailhead	County	Privately constructed road, road is under easement from 1977
24	Black Jack Rd - Black Jack Cemetery Rd	2.21	From FM 2296 through Forest Land to FS boundary	Retain	Through access of private land and Forest Service land to private land	County	
25	Four Notch Rd	6.82	From FM 2296 to Forest Service boundary east of Boswell Church	Modified	Through access of private land and Forest Service land to private land; FSR 200,213,223; and Lone Star Hiking trailhead	County	
26	JD Edwards Rd	0.55	From Four Notch Rd to private land	Retain	Through access of Forest Service land to private land	County	Special Use/Easment Rd under a CoOp from 1977
27	Ballew Rd (FSR 223)	0.39	From Four Notch Rd to FSR 223 intersection	Modified	Through access of Forest Service land to private land	FS	Special Use/Easment Rd under a CoOp from 1977. Beyond the FSR 223 intersection is Special Use permit road as A.R. Steely Rd from 1975. No documents found to reveal name change date
28	Elkins Rd	0.18	From FSR 269 to private land	Retain	Through access of Forest Service land to private land	County	Privately constructed road. Special Use/Easment Rd under a CoOp from 1960
29	FSR 207	1.77	From FSR 200 to FSR 246	Retain	Through access of Forest Service land to private residences and Forest Glen Camp site	FS	Constructed by USFS and CCC, named Dodge Rd sometime before 1974 when county constructed addition to the road to connect to FSR 200. Added to CoOp in 1981. Forest Service road from SH 190 to County line. County had assumed maintenance jurisdiction in 1981. Road is now split in maintenance jurisdictions according to FS INFRA data with county having maintenance responsibility from FS 207B to County line. Additionally, 3mi starting from SH 190 is gated off by private. Suggest a collaborative effort to research this road.







Walker County CoOp 2021  
Agreement#



**Legend**

- WalkerCoOp2021
- FS/Public Roads
- Forest Boundary

0 1 2 4 6 8 Miles

Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT, Mapbox contributors, and the GIS User Community