



## WALKER COUNTY COMMISSIONERS COURT

1100 University Avenue  
Huntsville, Texas 77340  
936-436-4910



**DANNY PIERCE**  
County Judge

DANNY KUYKENDALL  
Commissioner, Precinct 1

RONNIE WHITE  
Commissioner, Precinct 2

**AGENDA**  
**SPECIAL SESSION**  
**MONDAY, DECEMBER 13, 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. Receive overview of Road and Bridge General invoices.
2. Approve payment of claims and invoices submitted for payment.

### **DEPARTMENT REPORTS**

None

### **STATUTORY AGENDA**

#### **EMS**

3. Discuss and take action on immediately purchasing 8 pediatric restraining devices for EMS transport. – Rachel Parker

#### **Purchasing**

4. Discuss and take action to award C2360-21-012 for Storm Shelter Chiller to Lone Star AC & Refrigeration – Charlsa Dearwester

#### **Planning and Development**

5. Discuss and take action concerning the use and possession of a portion of Sterling Chapel Road, in particular, approximately 5660 feet located to the east of State Highway 19. – Andy Isbell
6. Discuss and take action on the waiver of fees for the OSSF subdivision study review and the Subdivision Regulation Variance Application for Lot 5, Oak Hills Subdivision, J.N. Lindley Survey, A-325. – Andy Isbell
7. Discuss and take action on the approval of a variance to the Walker County Subdivision Regulations for Lot 5, Oak Hills Subdivision, recorded in Volume 1, Page 90, Plat Records of Walker County, Texas, for an exception to the platting requirement to allow the conveyance of portions of one or more previously platted lots by metes and bounds description without revising the plat under Sec. 232.010 of the Texas Local Government Code. - Andy Isbell

#### **Commissioners Court**

8. Discuss and take action on accepting \$180 donation to the District Attorney's office for the Tree of Angels. – Judge Pierce

### **EXECUTIVE SESSION**

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

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

**Walker County Commissioners Court – Special Session – December 13, 2021 – Agenda (cont'd)**

**Section 551.072** For the purpose of discussion with respect to the purchase, exchange, lease, or value of real property, if deliberation in an open meeting would have a detrimental effect on the position of the Commissioners Court in negotiations with a third person

**Section 551.073** For the purpose of deliberation regarding prospective gifts or to deliberate a negotiated contract for prospective gift or donation to the Commissioners Court or Walker County, if deliberation in an open meeting would have a detrimental effect on the position of the Commissioners Court in negotiations with a third person.

**Section 551.074** For the purpose of considering the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee or to hear complaints or charges against a public officer or employee, unless such officer or employee requests a public hearing.

**Section 551.076** To discuss the deployment, or specific occasions for implementation of security personnel or devices.

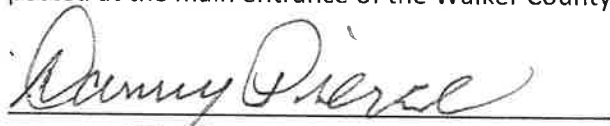
**Section 551.086** Deliberation regarding economic development negotiations.

**INFORMATION ITEMS**

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

**ADJOURN**

On this 10<sup>th</sup> day of December, 2021, the Executive Administrator to the County Judge filed this notice, and was posted at the main entrance of the Walker County Courthouse.

  
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Danny Pierce, County Judge

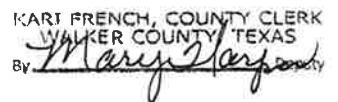
I, the undersigned County Clerk, do hereby state that the above Notice of Meeting of the above named Commissioners' Court, is a true and correct copy of said Notice, and I posted a true and correct copy of said Notice on the Courthouse Public Notices area of Huntsville, Walker County, Texas, at a place readily accessible to the general public at all times on the 10<sup>th</sup> day of December, 2021, and said Notice remained so posted continuously for at least 72 hours proceeding the scheduled time of said meeting.

Dated this 10<sup>th</sup> day of December, 2021.

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

**FILED FOR POSTING**  
At 8:30 o'clock A M

DEC 10 2021

KARI FRENCH, COUNTY CLERK  
WALKER COUNTY, TEXAS  
By 



Walker County  
Claims and Invoices Submitted for Payment

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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82200-Road and Bridge General

11389 - Huntsville A-1 Tire Repair, LLC

11/23/2021 42727 \$ 23.95 12/12/2021 PO - 40064 Vehicle parts and supplies- 10/1/21-9/30/22

**Road and Bridge General - Totals \$ 23.95**

Report Totals		\$ 23.95			
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Walker County  
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30030-12th Judicial District Court

10150 - Williford, John W.

12/3/2021	20-29,778	\$ 371.00	12/12/2021		Cause # 20-29,778
12/3/2021	29,028	\$ 500.00	12/12/2021		Cause # 29,028
12/3/2021	29,540	\$ 500.00	12/12/2021		Cause # 29,540
12/3/2021	29,602	\$ 500.00	12/12/2021		Cause # 29,602
12/3/2021	29,896	\$ 800.00	12/12/2021		Cause # 29,896 CT1, CT2, CT3, CT4
12/3/2021	J134	\$ 700.00	12/12/2021		Cause # 29,070, 29,146, 30,046
12/3/2021	J135	\$ 1,000.00	12/12/2021		Cause # 29,644 x 2 Counts, 29,698 x 4 Counts
12/3/2021	J138	\$ 700.00	12/12/2021		Cause # 29,882 F2, F3

10178 - Smither, Martin & Henderson, PC

12/3/2021	29,260	\$ 600.00	12/12/2021		Cause # 29,260 CT1, CT2
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10227 - Verizon Wireless

11/25/2021	9893668821	\$ 75.98	12/12/2021		Monthly Service-10/26/21-11/25/21
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10743 - Gerald L. Black, Attorney at Law

12/3/2021	29,044	\$ 600.00	12/12/2021		Cause # 29,044, CT2
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11811 - Law Office of Joseph W Krippe

12/3/2021	J136	\$ 600.00	12/12/2021		Cause # Unfiled x 2, Martin, J.
12/3/2021	J137	\$ 500.00	12/12/2021		Cause # Unfiled, Warren, J.

13425 - Sanchez, Elsa

11/29/2021	2019	\$ 389.20	12/12/2021		Interpreting Services - 11/8/21, Roundtrip Mileage 70.0
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**12th Judicial District Court - Totals \$ 7,836.18**

30040-278th Judicial District Court



Walker County  
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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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10232 - Psychological Services Center

12/2/2021	21021	\$ 500.00	12/12/2021		Cause # 30,023/Brown, A.
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11872 - Zavala, Irma

12/8/2021	21-0914	\$ 490.00	12/12/2021		Services Rendered - 9/27/21
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13705 - McCaig, Albert

12/9/2021	30301	\$ 74.98	12/12/2021		Mileage - 11/9/21
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**278th Judicial District Court - Totals**

**\$ 1,064.98**

**50130-Adult Basic Supervision**

10143 - Walker County Hardware

11/22/2021	106421	\$ 61.27	12/12/2021	PO - 40253	Miscellaneous repairs, parts and supplies- 10/1/21-8/31/22
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10212 - Thomson Reuters - West

12/1/2021	845492768	\$ 95.86	12/12/2021		Acct#1003932603 - 11/1-30/21
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10245 - Corrections Software Solutions, LP

12/1/2021	51088	\$ 750.00	12/12/2021		Computer Services - January 2022
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10621 - TAC Risk Management Pool

12/8/2021	34015	\$ 995.00	12/12/2021		General Liability NRCN-34015-GL-10/1/21-10/1/22
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12/8/2021	34015	\$ 2,500.00	12/12/2021		Public Officials Liability NRCN-3415-PO-10/1/21-10/1/22
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**Invoice Total**

**\$ 3,495.00**

10831 - Cross, Shellie M

11/30/2021	9099	\$ 38.08	12/12/2021		Miles/68.0 - 11/1-30/21
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10833 - Cannain, Michael J

12/8/2021	9126	\$ 188.16	12/12/2021		Miles/366.0 - 11/1-22/21
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11971 - Lopez, Maria

11/30/2021	9098	\$ 8.74	12/12/2021		Miles/15.6 - 11/1-30/21
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**Adult Basic Supervision - Totals**

**\$ 4,637.11**



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50110-Adult Probation Support-  
General Fund

10245 - Corrections Software Solutions, LP

12/1/2021	51088	\$ 2,235.00	12/12/2021		Computer Services - January 2022
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**Adult Probation Support- General Fund - Totals**      **\$ 2,235.00**

50170-Adult Substance Abuse  
Services

12032 - Smartox

12/8/2021	21350	\$ 1,218.75	12/12/2021	PO - 40355	HCDOAV-6125A3 - 12 Panel Clicker Cup
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12/2/2021	21379	\$ 160.00	12/12/2021		Drug Screen x16
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12996 - Gifaldi, Heather

12/7/2021	9125	\$ 107.52	12/12/2021		Miles/192.0 - 11/4-18/21
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13299 - D. Scott Hughes

12/1/2021	0000505	\$ 2,075.00	12/12/2021		Counseling - 11/3-19/21
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**Adult Substance Abuse Services - Totals**      **\$ 3,561.27**

10000-Balance Sheet Accounts

10064 - Huntsville Independent School District

12/2/2021	J128	\$ 20,687.31	12/12/2021		USDI Forest Funds FY2021
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10086 - New Waverly Independent School District

12/2/2021	J125	\$ 3,605.76	12/12/2021		USDI Forest Funds FY2021
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10100 - Richards Independent School District

12/2/2021	J127	\$ 1,655.65	12/12/2021		USDI Forest Funds FY2021
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10139 - Trinity Independent School District

12/2/2021	J126	\$ 1,830.66	12/12/2021		USDI Forest Funds FY2021
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10238 - Precision Pest Control

12/9/2021	910256	\$ 2,134.00	12/12/2021		4th Quarterly Pest Control Service- July/Aug/Sept 2021
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10270 - Texas Association of Counties HEBP



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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
12/9/2021	1121BCBS	\$ 4,506.00	12/12/2021		November - Employee Portion
12/9/2021	1121BCBS	\$ 63,888.12	12/12/2021		November - Employee Portion
	Invoice Total	\$ 68,394.12			
12/9/2021	BCBS1121	\$ 265,462.89	12/12/2021		November - County Portion
<u>Texas Parks &amp; Wildlife</u>					
12/6/2021	9100	\$ 181.90	12/12/2021		JP2 Citations/#2130823/Rodriguez-Castaneda, L. -11/15/21
12/1/2021	9108	\$ 266.90	12/12/2021		JP3 Citations/#21-92489, #21-92490/Crouch Jr., W.-11/22/21
<u>Bedwell Country Chevrolet</u>					
12/3/2021	MR467093	\$ 33,970.00	12/12/2021		2021 Chev Tahoe 1GNSCLED1MR467093/Ref PO #31077/No FAS# new purchase waiting on paperwork.
<u>Abel's Sporting, Inc.</u>					
11/22/2021	069840863	\$ 630.60	12/12/2021	PO - 40343	556N19 - BLACK HILLS FACTORY NEW RIFLE AMMUNITION 556N19, 5.56MM NATO, SIERRA TIPPED MATCHKING (TMK), 77 GR, 2750 FPS, 50 RD/BX
<u>Walker County District Clerk</u>					
12/7/2021	9127	\$ 466.00	12/12/2021		Court Costs-Cause #1929501
Accounts - Totals		\$ 399,285.79			
Costs					
<u>Texas Association of Counties HEBP</u>					
12/9/2021	BCBS1121	\$ 14,731.08	12/12/2021		November - County Portion
<u>TAC Risk Management Pool</u>					
12/9/2021	34044	\$ 171,869.00	12/12/2021		Auto & Damage Liability, General , Law Enforcement & Pub Officials Liability-10/1/21-10/1/22
<u>Quadient Leasing USA, Inc.</u>					
12/7/2021	N9144125	\$ 568.38	12/12/2021		Postage Machine Lease - 11/19/21-12/18/21
<u>Goodwin-Lasiter, Inc.</u>					
12/6/2021	0058	\$ 1,050.75	12/12/2021		Plan Review - Cody Hill RV Park



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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
12/6/2021	0059	\$ 906.41	12/12/2021		Prof Svc/Sterling Ridge, Sect 3, Warranty Inspection <u>13562 - Prestige Tower Services</u>
12/7/2021	INV-410	\$ 300.00	12/12/2021		Month Tower Maintenance <u>13662 - Fort Bend Medical Examiner</u>
12/1/2021	1068	\$ 2,600.00	12/12/2021		Autopsy/Williams, C. - 9/1/21
<b>Centralized Costs - Totals</b>		<b>\$ 192,025.62</b>			
<b>44010-Constable Precinct 1</b>					
<u>10227 - Verizon Wireless</u>					
11/25/2021	9893668821	\$ 37.99	12/12/2021		Monthly Service-10/26/21-11/25/21
<b>Constable Precinct 1 - Totals</b>		<b>\$ 37.99</b>			
<b>44020-Constable Precinct 2</b>					
<u>10227 - Verizon Wireless</u>					
11/25/2021	9893668821	\$ 37.99	12/12/2021		Monthly Service-10/26/21-11/25/21
<u>10345 - Bill Fick Ford</u>					
12/6/2021	FOCS340517	\$ 79.20	12/12/2021	PA - 2102	Labor, Warranty Replaced camera per recall, change oil and filter, 5W30 (x6), filter, rotate and balance tires (x4)
<b>Constable Precinct 2 - Totals</b>		<b>\$ 117.19</b>			
<b>44030-Constable Precinct 3</b>					
<u>10227 - Verizon Wireless</u>					
11/25/2021	9893668821	\$ 75.98	12/12/2021		Monthly Service-10/26/21-11/25/21
<b>Constable Precinct 3 - Totals</b>		<b>\$ 75.98</b>			
<b>44040-Constable Precinct 4</b>					
<u>10227 - Verizon Wireless</u>					
11/25/2021	9893668821	\$ 228.16	12/12/2021		Monthly Service-10/26/21-11/25/21
<u>10454 - Southern Tire Mart, LLC</u>					
11/29/2021	4590064060	\$ 1,571.83	12/12/2021	PO - 40350	1555396 - 265/60R17 G-MAX JUSTICE, FAS# 10422, FAS# 11715, FAS# 12958
<b>Constable Precinct 4 - Totals</b>		<b>\$ 1,799.99</b>			





Walker County  
Claims and Invoices Submitted for Payment

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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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**44001-Constables Central**

10343 - Office Depot Business Services Division

12/8/2021	208286295001	\$ 21.68	12/12/2021	PA - 2109	Desk Pad, Clear Tape Pk
12/8/2021	208286295002	\$ 34.99	12/12/2021	PA - 2109	Copy Paper Ca
12/8/2021	208286295003	\$ 15.43	12/12/2021	PA - 2109	Card LSR 250Pk
12/8/2021	208323384001	\$ 23.99	12/12/2021	PA - 2109	Stamp

**Constables Central - Totals** **\$ 96.09**

**20010-County Auditor**

10227 - Verizon Wireless

11/25/2021	9893668821	\$ 113.99	12/12/2021		Monthly Service-10/26/21-11/25/21
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11066 - Canon Solutions America, Inc.

12/7/2021	4038121923	\$ 30.56	12/12/2021		Maintenance - Copier Usage - 10/31/21-11/29/21
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**County Auditor - Totals** **\$ 144.55**

**15050-County Clerk**

10343 - Office Depot Business Services Division

12/8/2021	209845644001	\$ 84.09	12/12/2021	PA - 2103	Envelope Bx (x10), Wall Calendar
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10654 - CDCAT

12/1/2021	231748	\$ 125.00	12/12/2021		CDCAT Annual Mem Dues/French, K, - 1/1/22-12/31/22
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**County Clerk - Totals** **\$ 209.09**

**30020-County Court at Law**

10227 - Verizon Wireless

11/25/2021	9893668821	\$ 37.99	12/12/2021		Monthly Service-10/26/21-11/25/21
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10629 - Bennett Law Office PC

12/3/2021	21-0592	\$ 300.00	12/12/2021		Cause # 21-0592
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11811 - Law Office of Joseph W Krippel

12/2/2021	J117	\$ 300.00	12/12/2021		Cause # Unfiled, Wyatt, L.
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Claims and Invoices Submitted for Payment

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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
12/2/2021	J118	\$ 300.00	12/12/2021		Cause # Unfiled, Cadena, A.
12/2/2021	J119	\$ 300.00	12/12/2021		Cause # Unfiled, Dunbar, A.
12/2/2021	J120	\$ 300.00	12/12/2021		Cause # Unfiled, Martin, J.
12/2/2021	J121	\$ 300.00	12/12/2021		Cause # Unfiled, Williams, J.
12/2/2021	J122	\$ 300.00	12/12/2021		Cause # Unfiled, Mora-Ortiz, C.
12/2/2021	J123	\$ 300.00	12/12/2021		Cause # Unfiled, Smith, R.
12/2/2021	J129	\$ 300.00	12/12/2021		Cause # Unfiled, Thomas, C.
12/2/2021	J130	\$ 300.00	12/12/2021		Cause # Unfiled, Saucedo, Z.
12/2/2021	J131	\$ 300.00	12/12/2021		Cause # Unfiled, McGary, M.
12/2/2021	J132	\$ 300.00	12/12/2021		Cause # Unfiled, Miller, T.
12/2/2021	J133	\$ 300.00	12/12/2021		Cause # Unfiled, Nitschmann, T.
<u>A Certified Interpreters, LLC</u>					
12/6/2021	2124	\$ 400.00	12/12/2021		Svc Rendered/Interpreting Services - 11/05/21
<b>Law - Totals</b>		<b>\$ 4,337.99</b>			
<b>ilities</b>					
<u>ngo Tire &amp; Service Center</u>					
11/29/2021	162185	\$ 7.00	12/12/2021		Vehicle Inspection/FAS#10434
<u>alker County Hardware</u>					
11/22/2021	106422	\$ 2.79	12/12/2021	PA - 2051	Cap PVC
11/29/2021	106602	\$ 119.90	12/12/2021	PA - 2051	Battery SLA x10
12/6/2021	106707	\$ 143.88	12/12/2021	PA - 2051	Battery x12



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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
12/6/2021	106730	\$ 107.91	12/12/2021	PA - 2051	Battery x9
12/1/2021	106810	\$ 0.59	12/12/2021	PA - 2051	Receptacle Wall Plate
12/3/2021	106926	\$ 15.96	12/12/2021	PA - 2051	Ramik Mouse Glue Tray x4 - EOC
12/3/2021	106931	\$ 10.58	12/12/2021	PA - 2051	Putty Knife, Plumbers Putty
12/3/2021	106971.	\$ 8.59	12/12/2021	PA - 2051	Ballcock - Annex
<u>10317 - Home Depot</u>					
11/24/2021	4627762	\$ 5.94	12/12/2021	PA - 2038	Building Repair: Hanger Pro 3Pk (x2)/Operating Supplies: Hammer Drill Bit (x2)
11/24/2021	4627762	\$ 7.94	12/12/2021	PA - 2038	Building Repair: Hanger Pro 3Pk (x2)/Operating Supplies: Hammer Drill Bit (x2)
<b>Invoice Total</b>		<b>\$ 13.88</b>			
11/23/2021	5014614	\$ 166.08	12/12/2021	PA - 2038	Tile Cap (x4), Tile Outside Corner (x4), Wall Panel (x2), Grab Bar (x2), Woven Mini 2Pk (x2), Sheet Screw (x2), Loctite Power Grab (x2)
12/1/2021	7525017	\$ 71.76	12/12/2021	PA - 2038	Septic Tabs, Spray Paint
12/1/2021	7610727	\$ 41.87	12/12/2021	PA - 2038	Dishwasher Kit, Water Connector, T Fitting
12/6/2021	8620503	\$ 5.20	12/12/2021	PA - 2038	Operating Supplies: Screws 100PC/ Building Repair: Roofing Sealant, Loctite Grab, Toilet Seat, Plastic Panel, Base End Panel, Base Cabinet, Bar Flat Alum
12/6/2021	8620503	\$ 141.75	12/12/2021	PA - 2038	Operating Supplies: Screws 100PC/ Building Repair: Roofing Sealant, Loctite Grab, Toilet Seat, Plastic Panel, Base End Panel, Base Cabinet, Bar Flat Alum
<b>Invoice Total</b>		<b>\$ 146.95</b>			
12/6/2021	8620505	\$ 51.96	12/12/2021	PA - 2038	Grab Bar (x2)
<u>12994 - Affordable Plumbing, Inc.</u>					
11/17/2021	150119	\$ 200.00	12/12/2021	PO - 40021	Plumbing services, parts and supplies- 10/1/21-9/30/22
<u>13614 - Auto Parts of Huntsville, Inc</u>					
12/7/2021	439789	\$ 10.26	12/12/2021		Head Lamp/Ref CM Inv #440987, PA #2050



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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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12/7/2021	440987	(\$ 10.26)	12/12/2021		Head Lamp/CM Ref Inv #439789, PA #2050
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13695 - Heathco Painting, LLC

12/1/2021	120121	\$ 425.00	12/12/2021	PO - 40357	Interior Painting, CDA - Paint color TBD by Walker County
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**County Facilities - Totals**

**\$ 1,534.70**

**50010-County Jail**

10143 - Walker County Hardware

12/9/2021	106231	\$ 22.99	12/12/2021	PA - 2012	ACE PRM CRPT CLNR
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12/9/2021	106391	\$ 89.90	12/12/2021	PA - 2012	BLOWOFF DUSTER - Compressed Air
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10227 - Verizon Wireless

11/25/2021	9893668821	\$ 75.98	12/12/2021		Monthly Service-10/26/21-11/25/21
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12581 - Hobart

12/6/2021	35266306	\$ 2,402.18	12/12/2021	PO - 40362	Repairs, FAS# 11665 - Troubleshoot lower digital convection oven in correctional facility. Determined high speed windings out. Pulled deplorable motor and fan from lower oven. All equipment security screws. Installed new FIR motor and reassembled. Tested
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13258 - Summit Food Service, LLC

12/6/2021	INV2000127502	\$ 6,694.41	12/12/2021		Inmate Meals - 11/6-12/21
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12/6/2021	INV2000128603	\$ 6,773.66	12/12/2021		Inmate Meals - 11/20-26/21
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13614 - Auto Parts of Huntsville, Inc

12/9/2021	437016	\$ 45.50	12/12/2021	PA - 2028	Cabin Air filter, Windshield Wash x2, Purple Power x2
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12/9/2021	437902	\$ 43.20	12/12/2021	PA - 2028	Digital Ret/PCKTGAUG, Elec Battery 357, Fast Org Pumice
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**County Jail - Totals**

**\$ 16,147.82**

**50020-County Jail Inmate Medical  
Cost Center**

10435 - Contract Pharmacy Services, Inc.

11/30/2021	11-263-21	\$ 15,474.76	12/12/2021	PA - 2119	Inmate Prescriptions - November 2021
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13502 - Antwi, Stephen



Walker County  
Claims and Invoices Submitted for Payment

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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
12/7/2021	11-2021	\$ 8,500.00	12/12/2021		Physician Services/Jail - 11/01-30/21
County Medical Cost Center - Totals		\$ 23,974.76			
County Judge					
County Judge - IT					
County Judge - IT Hardware/Software					
County Judge - IT Hardware/Software - Totals					
County Judge - IT Hardware/Software - Totals					
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15020-County Judge - IT  
Operations

10227 - Verizon Wireless

11/25/2021	9893668821	\$ 38.01	12/12/2021		Monthly Service-10/26/21-11/25/21
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**County Judge - IT Operations - Totals** **\$ 38.01**

20020-County Treasurer

12085 - Staples Advantage

12/6/2021	3493684602	\$ 44.80	12/12/2021	PA - 2115	Clipboard (x5)
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12/6/2021	3493684603	\$ 137.94	12/12/2021	PA - 2115	CR W2 Set 4P 100Emp (x6)
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**County Treasurer - Totals** **\$ 182.74**

32010-Criminal District Attorney

10077 - Lexis-Nexis

12/7/2021	3093599789	\$ 855.00	12/12/2021		Acct#4254HQXM9 Online Searches - 11/1-30/21
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10343 - Office Depot Business Services Division

12/6/2021	211735570001	\$ 164.99	12/12/2021	PA - 2055	Dual Monitor Stand
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12/6/2021	211736626001	\$ 189.34	12/12/2021	PA - 2055	Envelope Bx (x2), File Folders Bx (x9), File Guide (x4)
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12/6/2021	211736628001	\$ 76.62	12/12/2021	PA - 2055	HP Toner
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**Criminal District Attorney - Totals** **\$ 1,285.95**

32020-District Attorney Forfeiture

13161 - Durham, Will

12/9/2021	9130	\$ 90.00	12/12/2021		Per Diem/Rockwall - 12/1-3/21
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13707 - Huntsville Unit Clearing Fund

12/9/2021	9129	\$ 250.00	12/12/2021		24" Wooden State Seal
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**District Attorney Forfeiture - Totals** **\$ 340.00**

32040-District Attorney  
Supplement

13056 - Fry, Lynsey

11/12/2021	9089	\$ 110.00	12/12/2021		Per Diem/Kerrville - 11/9-12/21
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13301 - Kizzie, Kieshia

11/12/2021	9091	\$ 110.00	12/12/2021		Per Diem/Kerrville - 11/9-12/21
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13303 - Brown, Madeline

11/12/2021	9088	\$ 110.00	12/12/2021		Per Diem/Kerrville - 11/9-12/21
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13699 - Hernandez, Bianca

11/12/2021	9090	\$ 110.00	12/12/2021		Per Diem/Kerrville - 11/9-12/21
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13700 - Ramirez, Yoselin

11/12/2021	9092	\$ 110.00	12/12/2021		Per Diem/Kerrville - 11/9-12/21
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**District Attorney Supplement - Totals**

**\$ 550.00**

**31010-District Clerk**

10034 - Harris County Constable Pct. 4

12/1/2021	9102	\$ 75.00	12/12/2021		Service Fee-Tax Suits/T19-09
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10055 - Haney Paschal & Romoser, P.C.

12/6/2021	9101	\$ 350.00	12/12/2021		Attorney Fee-Tax Suits/T19-09
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12/1/2021	9113	\$ 600.00	12/12/2021		Attorney Fee-Tax Suits/T09-59, T05-101
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10079 - Harris County Constable Pct. 5

12/1/2021	9115	\$ 150.00	12/12/2021		Service Fee-Tax Suits/T08-116
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10124 - Travis County Constable Pct.5

12/1/2021	9122	\$ 300.00	12/12/2021		Service Fee-Tax Suits/T08-116
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10197 - Montgomery County Constable Pct. 2

12/1/2021	9117	\$ 375.00	12/12/2021		Service Fee-Tax Suits/T19-11, T16-30
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10227 - Verizon Wireless

11/25/2021	9893668821	\$ 37.99	12/12/2021		Monthly Service-10/26/21-11/25/21
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10305 - Fort Bend County Constable Pct. 4



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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
12/1/2021	9111	\$ 65.00	12/12/2021		Service Fee-Tax Suits/T16-30 <u>10457 - Sorensen, Tracy M.</u>
12/1/2021	9120	\$ 245.54	12/12/2021		Attorney Fee-Tax Suits/T05-101 <u>10487 - Hardy Law Firm, PC</u>
12/1/2021	9114	\$ 1,000.00	12/12/2021		Attorney Fee-Tax Suits/T08-116 <u>10542 - Perdue Brandon Fielder Collins &amp; Mott LLP</u>
12/1/2021	9105	\$ 350.00	12/12/2021		Abstractor Fee-Tax Suits/T17-31, T19-09, T18-14
12/1/2021	9118	\$ 925.00	12/12/2021		Abstractor & Secretary of State Fees-Tax Suits/T05-101,T07-117, T08-116,T09-59,T16-30,T19-111, T19-116, T19-142/ Secretary of State Fees-Tax Suits/T08-116,T19-116 <u>10693 - Law Office of Patti J. Hightower</u>
12/1/2021	9116	\$ 300.00	12/12/2021		Attorney Fee-Tax Suits/T07-117 <u>10711 - The Law Office of John C. Hafley, PLLC</u>
12/1/2021	9103	\$ 400.00	12/12/2021		Attorney Fee-Tax Suits/T18-14
12/1/2021	9112	\$ 400.00	12/12/2021		Attorney Fee-Tax Suits/T19-116 <u>11104 - San Jacinto County Constable Pct. 4</u>
12/1/2021	9119	\$ 100.00	12/12/2021		Service Fee-Tax Suits/T05-101 <u>12072 - Taylor County Constable, Pct 1</u>
12/1/2021	9121	\$ 70.00	12/12/2021		Service Fee-Tax Suits/T16-30 <u>13289 - Cain Law, PLLC</u>
12/1/2021	9110	\$ 400.00	12/12/2021		Attorney Fee-Tax Suits/T16-30 <u>13330 - Tarrant County Constable, Pct 6</u>
12/1/2021	9106	\$ 75.00	12/12/2021		Service Fee-Tax Suits/T18-14 <u>13702 - Liberty County Constable Pct. 1</u>





Walker County  
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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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12/1/2021	9104	\$ 75.00	12/12/2021		Service Fee-Tax Suits/T04-55
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13704 - Waller County Constable, PCT 1

12/1/2021	9123	\$ 75.00	12/12/2021		Service Fee-Tax Suits/T19-142
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**District Clerk - Totals** **\$ 6,368.53**

**46010-Emergency Operations**

10143 - Walker County Hardware

12/3/2021	106946	\$ 9.18	12/12/2021	PO - 40227	Operating Supplies- 10/1/21-9/30/22
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10227 - Verizon Wireless

11/25/2021	9893668821	\$ 113.97	12/12/2021		Monthly Service-10/26/21-11/25/21
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10343 - Office Depot Business Services Division

12/8/2021	210148799001	\$ 7.99	12/12/2021	PA - 2057	Ink Roller
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12/8/2021	210153729001	\$ 119.94	12/12/2021	PA - 2057	Award Plaque (x6)
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10823 - Connell, Joseph

12/3/2021	11-21	\$ 2,000.00	12/12/2021		CERT Services - 11/1-30/21
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11780 - NI Government Services, Inc.

12/1/2021	21113229681	\$ 73.73	12/12/2021		Satellite Phone Service - 11/1-30/21
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**Emergency Operations - Totals** **\$ 2,324.81**

**15110-Healthy County Initiative**

13631 - Cooper, Rachel

12/6/2021	9069	\$ 18.00	12/12/2021		Reimbursement for Healthy Co Fair Supplies/ Frappuccino Mocha, Table Cover (x15)
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**Healthy County Initiative - Totals** **\$ 18.00**

**39990-Judicial Projects**

10318 - HBI Office Solutions, Inc.

11/23/2021	18660	\$ 5,385.28	12/12/2021		Desk from HBI - Desk and storage cabinets per attached quote from HBI. Per Quote 24097/Ref PO #31709
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Walker County  
Claims and Invoices Submitted for Payment

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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
11/23/2021	18661	\$ 3,765.48	12/12/2021		Desk - Desk, credenza and bookshelf per the attached quote # 24111/Ref PO #31707
<b>- Totals</b>		<b>\$ 9,150.76</b>			
Peace Precinct 2					
Verizon Wireless					
11/25/2021	9893668821	\$ 37.99	12/12/2021		Monthly Service-10/26/21-11/25/21
<b>Precinct 2 - Totals</b>		<b>\$ 37.99</b>			
Probation Support					
Arredondo, Jessica M					
12/2/2021	9097	\$ 110.00	12/12/2021		Advance Per Diem/Galveston-1/11-14/22
New Horizons Mental Wellness Counseling					
11/29/2021	1049	\$ 1,725.00	12/12/2021		Srvs Rend/PID #3087,#3087, #3150,#3150,#3136,#3136,#3139,#3139,#2934,#2934,#3127, #3127,#3162,#3150,#3150#3139,#3139,#2934,#2934,#3127, #3127,#3162,#3162
<b>Probation Support - General Fund -</b>		<b>\$ 1,835.00</b>			
Lexis-Nexis					
12/7/2021	3093565162	\$ 140.00	12/12/2021		4254NTQMV Online Searches - 11/1-30/21
12/7/2021	3093574822	\$ 417.00	12/12/2021		Acct#4254LKZT3 Online Searches - 11/1-30/21
<b>Totals</b>		<b>\$ 557.00</b>			
Planning and Development					
Office Depot Business Services Division					
12/6/2021	205449573001	\$ 101.60	12/12/2021	PO - 40224	Office Supplies 10/1/21-9/30/22
HomeLand Properties Inc.					
12/7/2021	9109	\$ 150.00	12/12/2021		Refund due because property owner withdrew their request for land division because it is not required for this remainder tract Receipt #2021-1692/Check #35491
<b>Planning and Development - Totals</b>		<b>\$ 251.60</b>			
Public Safety Projects					



Walker County  
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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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10467 - WatchGuard, Inc.

11/10/2021	4REINV0013509	\$ 25.00	12/12/2021	PO - 40358	Freight
11/10/2021	4REINV0013509	\$ 4,545.00	12/12/2021	PO - 40358	IV-4RE-SH-PX-10 - 4RE Standard Panoramic Cabin; WGD00089, 4RE DVR User Guide - Manual
11/10/2021	4REINV0013509	\$ 200.00	12/12/2021	PO - 40358	IV-ACK-WF-CP-DM - MikroTik Conf WiFi POE Kit, Drill Mt
11/10/2021	4REINV0013509	\$ 150.00	12/12/2021	PO - 40358	KEY-EL4-DEV-001 - Evidence Library 4 Web 4RE In-Car Device License Key; SFW-MNT-EL4-001, Software Maintenance, Evidence Library, 1st Year (Months 1-12); SFW-EVL-CLD-BAS, Evidence Library CLOUD-SHARE - Basic; WAR-4RE-CAR-1ST, Warranty, 4RE, In-Car, 1st Yea

**Invoice Total \$ 4,920.00**

**Public Safety Projects - Totals \$ 4,920.00**

**20040-Purchasing**

10065 - The Huntsville Item

11/9/2021	10181.21	\$ 239.88	12/12/2021		Subscription Renewal/Acct #10181-12/14/21-12/13/22
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10227 - Verizon Wireless

11/25/2021	9893668821	\$ 149.34	12/12/2021		Monthly Service-10/26/21-11/25/21
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10343 - Office Depot Business Services Division

12/8/2021	201248812001	(\$ 27.58)	12/12/2021		Office Supplies/CM Ref Inv #201644518001, PA #2064, Notepad (x2)
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**Purchasing - Totals \$ 361.64**

**82200-Road and Bridge General**

11389 - Huntsville A-1 Tire Repair, LLC

11/23/2021	42727	\$ 23.95	12/12/2021	PO - 40064	Vehicle parts and supplies- 10/1/21-9/30/22
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**Road and Bridge General - Totals \$ 23.95**

**82210-Road and Bridge Precinct 1**

10098 - Reliable Parts Co.

11/23/2021	002020962	\$ 20.02	12/12/2021	PO - 40209	Equipment repairs, parts and supplies- 10/1/21-9/30/22
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11/24/2021	002021032	\$ 56.78	12/12/2021	PO - 40209	Equipment repairs, parts and supplies- 10/1/21-9/30/22
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10471 - United Ag & Turf



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12/8/2021	11754372	\$ 34.02	12/12/2021	PO - 40210	Equipment repairs, parts and supplies- 10/1/21-9/30/22
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**Road and Bridge Precinct 1 - Totals**

**\$ 110.82**

**82220-Road and Bridge Precinct 2**

10098 - Reliable Parts Co.

11/30/2021	002021298	\$ 276.38	12/12/2021	PO - 40121	Operating Supplies- 10/1/21-9/30/22
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11/30/2021	002021327	\$ 182.45	12/12/2021	PO - 40121	Equipment repairs, parts and supplies- 10/1/21-9/30/22
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10143 - Walker County Hardware

11/22/2021	106424	\$ 2.99	12/12/2021	PO - 40060	Operating Supplies- 10/1/21-9/30/22
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12/2/2021	106857	\$ 33.97	12/12/2021	PO - 40060	Operating Supplies- 10/1/21-9/30/22
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10227 - Verizon Wireless

11/25/2021	9893668821	\$ 38.05	12/12/2021		Monthly Service-10/26/21-11/25/21
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10614 - Doggett Machinery Services

12/6/2021	X38651	\$ 387.40	12/12/2021	PO - 40035	Equipment repairs, parts and supplies- 10/1/21-9/30/22
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11389 - Huntsville A-1 Tire Repair, LLC

12/1/2021	42815	\$ 12.95	12/12/2021	PO - 40039	Equipment repairs, parts and supplies- 10/1/21-9/30/22
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11390 - Ellis D. Walker Trucking, LLC

12/3/2021	8394	\$ 1,017.73	12/12/2021	PO - 40130	Road Materials- 10/1/21-9/30/22
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12/3/2021	8405	\$ 333.45	12/12/2021	PO - 40130	Road Materials- 10/1/21-9/30/22
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12499 - Vulcan Construction Materials, LLC

12/3/2021	62387645	\$ 732.72	12/12/2021	PO - 40097	Road Materials- 10/1/21-9/30/22
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12/7/2021	62392638	\$ 758.97	12/12/2021	PO - 40097	Road Materials- 10/1/21-9/30/22
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13614 - Auto Parts of Huntsville, Inc

11/23/2021	438598	\$ 161.82	12/12/2021	PO - 40046	Operating Supplies- 10/1/21-9/30/22
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**Road and Bridge Precinct 2 - Totals**

**\$ 3,938.88**



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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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82230-Road and Bridge Precinct 3

10078 - McCoy's Building Supply Center

12/6/2021	4346897	\$ 38.20	12/12/2021	PO - 40356	Operating Supplies- 10/1/21-9/30/22
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10106 - S & S Pipe & Supply, Inc.

11/29/2021	25456	\$ 990.00	12/12/2021	PO - 40091	Steel Pipes & Culverts- 10/1/21-9/30/22
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11/30/2021	25457	\$ 627.80	12/12/2021	PO - 40091	Steel Pipes & Culverts- 10/1/21-9/30/22
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10143 - Walker County Hardware

12/8/2021	106178	\$ 31.98	12/12/2021	PO - 40094	Operating Supplies- 10/1/21-9/30/22
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11/23/2021	106443	\$ 132.29	12/12/2021	PO - 40094	Operating Supplies- 10/1/21-9/30/22
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11/23/2021	106448	\$ 40.15	12/12/2021	PO - 40094	Operating Supplies- 10/1/21-9/30/22
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11/23/2021	106449	\$ 10.98	12/12/2021	PO - 40094	Operating Supplies- 10/1/21-9/30/22
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11/29/2021	106646	\$ 16.31	12/12/2021	PO - 40094	Equipment parts and supplies- 10/1/21-9/30/22
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12/2/2021	106869	\$ 202.31	12/12/2021	PO - 40094	Operating Supplies- 10/1/21-9/30/22
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10496 - Burton Auto Supply

12/1/2021	800979	\$ 173.74	12/12/2021	PO - 40075	Equipment parts and supplies- 10/1/21-9/30/22
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11389 - Huntsville A-1 Tire Repair, LLC

12/1/2021	42816	\$ 20.00	12/12/2021	PO - 40079	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
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11390 - Ellis D. Walker Trucking, LLC

12/3/2021	8404	\$ 980.25	12/12/2021	PO - 40128	Road Materials- 10/1/21-9/30/22
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12213 - Woods, James

11/29/2021	100	\$ 5,400.00	12/12/2021	PO - 40301	Tree Removal, Riverside Harbor - Cut, clean, remove 17 trees
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12499 - Vulcan Construction Materials, LLC



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12/3/2021	62387646	\$ 2,065.15	12/12/2021	PO - 40144	Road Materials- 10/1/21-9/30/22.
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12/7/2021	62390922	\$ 1,466.21	12/12/2021	PO - 40144	Road Materials- 10/1/21-9/30/22.
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12/7/2021	62390922	\$ 561.90	12/12/2021	PO - 40144	Road Materials- 10/1/21-9/30/22.
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	<b>Invoice Total</b>	<b>\$ 2,028.11</b>			
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12/7/2021	62392639	\$ 3,644.49	12/12/2021	PO - 40144	Road Materials- 10/1/21-9/30/22.
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13614 - Auto Parts of Huntsville, Inc

12/8/2021	437499	\$ 12,558.20	12/12/2021	PO - 40342	55F8D250SB Drop In 5.9 Cummins Engine, FAS# 13001
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11/22/2021	438485	\$ 8.94	12/12/2021	PO - 40074	Equipment parts and supplies- 10/1/21-9/30/22
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11/29/2021	439515	\$ 245.55	12/12/2021	PO - 40074	Equipment parts and supplies- 10/1/21-9/30/22
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13685 - Texas High Roller

12/1/2021	25311	\$ 4,356.11	12/12/2021	PO - 40306	Conveyor belt, Road Material box attachment
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**Road and Bridge Precinct 3 - Totals** **\$ 33,570.56**

**82240-Road and Bridge Precinct 4**

10022 - Cleveland Asphalt

12/7/2021	25468	\$ 441.07	12/12/2021	PO - 40142	Road Materials- 10/1/21-9/30/22.
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12/7/2021	25473	\$ 399.29	12/12/2021	PO - 40142	Road Materials- 10/1/21-9/30/22.
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12/3/2021	25475	\$ 403.93	12/12/2021	PO - 40142	Road Materials- 10/1/21-9/30/22.
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12/3/2021	25479	\$ 417.86	12/12/2021	PO - 40142	Road Materials- 10/1/21-9/30/22.
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10067 - Huntsville Truck & Tractor, Inc.

11/23/2021	30758	\$ 33.91	12/12/2021	PO - 40108	Equipment repairs, parts and supplies- 10/1/21-9/30/22
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12/2/2021	30867	\$ 812.01	12/12/2021	PO - 40108	Equipment repairs, parts and supplies- 10/1/21-9/30/22
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12/3/2021	30886	\$ 191.24	12/12/2021	PO - 40108	Equipment repairs, parts and supplies- 10/1/21-9/30/22
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10078 - McCoy's Building Supply Center



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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
11/10/2021	4345907	\$ 132.45	12/12/2021	PO - 40102	Operating Supplies- 10/1/21-9/30/22
<u>10098 - Reliable Parts Co.</u>					
12/9/2021	002020113	\$ 20.00	12/12/2021	PA - 2026	Oil Dry, Micro Mist x2
<u>10106 - S &amp; S Pipe &amp; Supply, Inc.</u>					
12/6/2021	25458	\$ 67.50	12/12/2021	PO - 40115	Culverts and Steel Pipes- 10/1/21-9/30/22
<u>10107 - Brookshire Brothers</u>					
11/24/2021	8743	\$ 76.31	12/12/2021	PO - 40015	Lunches for Paving Crews- 10/1/21-9/30/22
<u>10227 - Verizon Wireless</u>					
11/25/2021	9893668821	\$ 37.99	12/12/2021		Monthly Service-10/26/21-11/25/21
<u>10510 - H &amp; H Oil, LP</u>					
11/17/2021	1185074	\$ 85.00	12/12/2021		Collect Used Oil/180 Gals/PCT 4
<u>12499 - Vulcan Construction Materials, LLC</u>					
12/3/2021	62387647	\$ 1,587.34	12/12/2021	PO - 40138	Road Materials 10-1-21 to 9-30-22
<u>12518 - AT&amp;T Mobility</u>					
11/24/2021	829542249.12022 1	\$ 94.48	12/12/2021		Monthly Service - 10/25/21-11/24/21
<u>13055 - Hoeser, Bonner</u>					
12/3/2021	5053	\$ 1,140.00	12/12/2021	PO - 40135	Equipment repairs, parts and supplies- 10/1/21-9/30/22
<u>13257 - Sun Coast Resources, Inc.</u>					
12/8/2021	96267010	\$ 2,877.08	12/12/2021	PO - 40179	Gasoline and Ultra Low Diesel- 10/1/21-9/30/22
<u>13554 - UniFirst Holdings, Inc.</u>					
12/7/2021	844 0975633	\$ 126.21	12/12/2021	PO - 40112	Uniform Services- 10/1/21-9/30/22
12/7/2021	844 0975633	\$ 5.76	12/12/2021	PO - 40112	Uniform Services- 10/1/21-9/30/22
Invoice Total		\$ 131.97			
Road and Bridge Precinct 4 - Totals		\$ 8,949.43			

41010-Sheriff



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10227 - Verizon Wireless

11/25/2021	9893668821	\$ 1,496.93	12/12/2021		Monthly Service-10/26/21-11/25/21
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10343 - Office Depot Business Services Division

12/8/2021	211059945001	\$ 82.86	12/12/2021	PO - 40027	Office Supplies- 10/1/21-9/30/22.
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10454 - Southern Tire Mart, LLC

12/6/2021	4590064087	\$ 2,418.20	12/12/2021	PO - 40347	1555396 - 265/60R17 G-MAX JUSTICE All Patrol Tahoes
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11103 - Charlie's Used Cars, LLC

12/7/2021	137404	\$ 7.00	12/12/2021		State Inspection/FAS#12629
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11/29/2021	9613	\$ 7.00	12/12/2021		State Inspection/FAS#12628
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11/29/2021	9613	\$ 79.95	12/12/2021		Vehicle repairs, parts and supplies- 10/1/21-9/30/22
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	<b>Invoice Total</b>	<b>\$ 86.95</b>			
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12/1/2021	9623	\$ 79.95	12/12/2021	PO - 40007	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
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11541 - Whitecotton, Tim

11/19/2021	9093	\$ 105.00	12/12/2021		Per Diem/College Station - 11/17-19/21
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13614 - Auto Parts of Huntsville, Inc

11/19/2021	437901	\$ 40.40	12/12/2021	PO - 40029	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
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11/19/2021	437901	(\$ 128.62)	12/12/2021	PO - 40029	Warranty CM Ref Inv #320627, PO #29903/FAS#10432
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11/19/2021	437901	\$ 128.62	12/12/2021	PO - 40029	Warranty Ref Inv #320627, PO #29903/FAS#10432, Battery, Core Deposit/FAS#12423 Ref PO #40029
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	<b>Invoice Total</b>	<b>\$ 40.40</b>			
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<b>Sheriff - Totals</b>		<b>\$ 4,317.29</b>			
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50040-Sheriff Commissary  
Operations

10069 - ICS Jail Supplies, Inc.

12/6/2021	W4747401	\$ 305.55	12/12/2021	PO - 40243	Operating Supplies- 10/1/2021-9/30/2022
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12/6/2021	W4828502	\$ 30.00	12/12/2021	PO - 40243	Operating Supplies- 10/1/2021-9/30/2022
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12/6/2021 W4907800 \$ 777.60 12/12/2021 PO - 40243 Operating Supplies- 10/1/2021-9/30/2022

**Sheriff Commissary Operations - Totals \$ 1,113.15**

**41020-Sheriff Forfeiture**

10043 - GT Distributors, Inc.

11/22/2021 INV0876036 \$ 85.88 12/12/2021 PO - 40305 SAF-7378-825-411 - Safariland 7378 7TS ALS Concealment Paddle..

**Sheriff Forfeiture - Totals \$ 85.88**

**35020-SPU Criminal**

10270 - Texas Association of Counties HEBP

12/9/2021 BCBS1121 \$ 921.72 12/12/2021 November - County Portion

**SPU Criminal - Totals \$ 921.72**

**35030-SPU - State General  
Allocation**

10038 - Federal Express Corporation

12/8/2021 7-577-29495 \$ 11.79 12/12/2021 Acct#1273-1435-7/Shipping - 11/16/21

10217 - Ample Computer Services, Inc.

12/8/2021 12955 \$ 62.50 12/12/2021 Computer Service/SPU, Civil, Juvenile

10227 - Verizon Wireless

11/25/2021 9893668821 \$ 37.99 12/12/2021 Monthly Service-10/26/21-11/25/21

11/25/2021 9893668822 \$ 227.94 12/12/2021 Monthly Service-10/26/21-11/25/21

13152 - Breaux, Charles

12/2/2021 9096 \$ 118.00 12/12/2021 Per Diem/Fort Stockton - 11/16-17/21

**SPU - State General Allocation - Totals \$ 458.22**

**35040-SPU Civil Division**

10217 - Ample Computer Services, Inc.

12/8/2021 12955 \$ 62.50 12/12/2021 Computer Service/SPU, Civil, Juvenile

10227 - Verizon Wireless

11/25/2021 9893668821 \$ 113.97 12/12/2021 Monthly Service-10/26/21-11/25/21



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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
11/25/2021	9893668822	\$ 151.96	12/12/2021		Monthly Service-10/26/21-11/25/21 <u>on Dunham PhD.</u>
12/2/2021	J124	\$ 3,625.00	12/12/2021		Svc Rendered/Rivera, J. - 9/18/21-10/2/21 <u>mpass Reporting Group</u>
12/2/2021	40523	\$ 351.00	12/12/2021		Svc Rendered/Case#025208/Ivie, J. - 10/27/21 <u>ult, Marc F</u>
12/1/2021	9094	\$ 158.00	12/12/2021		Per Diem/Collin Co - 11/14-17/21 <u>i Litigation Services, LLC</u>
12/2/2021	18314	\$ 145.00	12/12/2021		Svc Rendered/Case#05785390101Z/Cassidy, D. - 10/14/21
12/2/2021	18315	\$ 145.00	12/12/2021		Svc Rendered/Case#114969-CV/Mueller, D. - 10/27/21
12/2/2021	18316	\$ 185.00	12/12/2021		Svc Rendered/Case#21-8658-367/Hall, B. - 10/6/21
12/2/2021	18317	\$ 110.00	12/12/2021		Svc Rendered/Case#D210391C/Martin, R. - 11/9/21
12/2/2021	18320	\$ 145.00	12/12/2021		Svc Rendered/Case#2021DCV-4231-E/Montes, J. - 11/12/21
12/2/2021	18321	\$ 110.00	12/12/2021		Svc Rendered/Case#42321/Ponder, J. - 11/12/21 <u>ce Proctor</u>
12/2/2021	101	\$ 3,000.00	12/12/2021		Svc Rendered/Parkinson, J. - 10/26/21-11/30/21
12/2/2021	89	\$ 2,625.00	12/12/2021		Svc Rendered/Cause#CDC1-S-14719-20/Hale Jr., J. - 8/30/21 -9/1/21
12/2/2021	90	\$ 6,308.70	12/12/2021		Svc Rendered/Weisinger, M. - 10/13/21-11/15/21
n - Totals		\$ 17,236.13			
e Division					
<u>ple Computer Services, Inc.</u>					
12/8/2021	12955	\$ 62.50	12/12/2021		Computer Service/SPU, Civil, Juvenile



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10227 - Verizon Wireless

11/25/2021	9893668821	\$ 37.99	12/12/2021		Monthly Service-10/26/21-11/25/21
11/25/2021	9893668822	\$ 113.97	12/12/2021		Monthly Service-10/26/21-11/25/21

10849 - Jones, Jana A

12/1/2021	9095	\$ 177.00	12/12/2021		Per Diem/Edinburg - 11/14-16/21
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11816 - Texas Department of Motor Vehicles

12/6/2021	10430.21	\$ 7.50	12/12/2021		Alais Registration/1G1ZC5ST4GF273137
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**SPU Juvenile Division - Totals** **\$ 398.96**

70020-Texas AgriLife Extension  
Service

10227 - Verizon Wireless

11/25/2021	9893668821	\$ 75.98	12/12/2021		Monthly Service-10/26/21-11/25/21
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**Texas AgriLife Extension Service - Totals** **\$ 75.98**

21010-Vehicle Registration

10065 - The Huntsville Item

11/29/2021	10186.21	\$ 239.88	12/12/2021		Subscription Renewal/Acct #10186-12/21/21-12/20/22
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11031 - World Data Corporation

12/8/2021	J139	\$ 355.00	12/12/2021		2022 Edition of the Motor Vehicle Registration Manuals, Shipping
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**Vehicle Registration - Totals** **\$ 594.88**

46500-Walker County Central  
Dispatch Services

10270 - Texas Association of Counties HEBP

12/9/2021	BCBS1121	\$ 775.32	12/12/2021		November - County Portion
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13547 - Flores, Kassi

12/2/2021	9107	\$ 42.56	12/12/2021		Miles -76.0/Conroe-12/2/21-Flores, K.
12/2/2021	9107	\$ 35.00	12/12/2021		Reimburse/Certification Test/Conroe-12/2/21-Flores, K.

**Invoice Total** **\$ 77.56**

13706 - Brisher, David



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12/2/2021	9124	\$ 35.00	12/12/2021		Reimburse/Certification Test/Houston-12/2/21/Brisher, D.
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**Walker County Central Dispatch Services - Totals \$ 887.88**

**46100-Walker County EMS -  
Emergency Services**

10073 - Linde Gas & Equipment, Inc.

12/7/2021	66766187	\$ 77.00	12/12/2021	PO - 40182	Medical Supplies - 10/1/21-9/30/22.
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12/7/2021	66766481	\$ 358.62	12/12/2021	PO - 40182	Medical Supplies - 10/1/21-9/30/22.
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12/3/2021	67612541	\$ 219.66	12/12/2021	PO - 40182	Medical Supplies - 10/1/21-9/30/22.
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10143 - Walker County Hardware

11/22/2021	106398	\$ 25.96	12/12/2021	PO - 40154	Operating Supplies- 10/1/21-9/30/22
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12/2/2021	106856	\$ 27.99	12/12/2021	PO - 40154	Operating Supplies- 10/1/21-9/30/22
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10227 - Verizon Wireless

11/25/2021	9893668821	\$ 913.86	12/12/2021		Monthly Service-10/26/21-11/25/21
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10268 - Zoll Medical Corporation

11/22/2021	90058178	\$ 7,627.50	12/12/2021	PO - 40351	Annual Preventive Maintenance - 10/1/21-09/30/22 - 1 Year Worry-Free Service Plan- ZOLL X Series, discounts of 27% on new cables, 27% discount on additional lithium SurePower Batteries, 27% discount on parameter upgrades, Lithium-ion Sure Power II Battery
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10345 - Bill Fick Ford

11/26/2021	FOCB339638	\$ 4,392.33	12/12/2021	PO - 40333	Vehicle repairs, FAS# 12606
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12/8/2021	FOCS339564	\$ 299.99	12/12/2021	PO - 40180	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
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12/8/2021	FOCS340684	\$ 42.00	12/12/2021	PO - 40180	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
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11/26/2021	FOCS340966	\$ 638.00	12/12/2021	PO - 40180	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
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10355 - Stryker Medical

12/8/2021	3584565 M	\$ 941.36	12/12/2021	PA - 2094	Laryngoscope Blades Bx (x7)
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10361 - Bound Tree Medical, LLC

12/6/2021	84292105	\$ 910.20	12/12/2021	PA - 2085	Adrenalin 1Mg Vial 25/Pk (x2)
12/6/2021	84295659	\$ 911.20	12/12/2021	PA - 2085	Epinephrine 1Mg, 10Pk (x10)
12/6/2021	84298716	\$ 1,052.10	12/12/2021	PA - 2085	IV Catheter 4Bx/Cs (x3), Non Intubated Oral Nasal 25/Bx (x20), Extrication Collar 30/Cs (x2), Thermometer Oral Probe, Carpuject Holder (x30)
12/6/2021	84298717	\$ 73.65	12/12/2021	PA - 2085	Diltiazem 25Mg Vial 10/Bx (x3)

10694 - EMS Technology Solutions, LLC

12/1/2021	41914	\$ 240.00	12/12/2021		Operative/Fleet Management License Fee
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13276 - Henry Schein, Inc.

12/7/2021	13376547	\$ 206.40	12/12/2021	PA - 2070	Sep-T-Vac System II
12/3/2021	13609930	\$ 8.08	12/12/2021	PA - 2070	Yankauer Tube Only (x3), Shipping

13281 - Life-Assist, Inc

12/7/2021	1151622	\$ 1,894.50	12/12/2021	PA - 2072	CPR Stat-padz Electrode (x30)
11/22/2021	1152997	\$ 214.20	12/12/2021	PA - 2072	Endotracheal/Stylette Cuffed 10Bx (x9)

**Walker County EMS - Emergency Services - Totals** **\$ 21,074.60**

**45020-Weigh Station Utilites and Services**

10470 - Waste Management of Texas, Inc.

12/7/2021	5745248-1792-5	\$ 48.16	12/12/2021		Monthly Services-12/1-31/21, 3179 I 45 S
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**Weigh Station Utilites and Services - Totals** **\$ 48.16**

Report Totals		\$ 882,188.06			
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## CITIBANK CORPORATE CARD

## Account Statement

Commercial Card Account  
C2360 WALKER COUNTY



## Account Inquiries:

Toll Free: 1-(800)-248-4553  
International: 1-(904)-954-7314  
TDD/TTY: 1-(877)-505-7276

Account Number: XXXX-XXXX-XXXX-1402  
Invoice # 3642525130

## Summary of Account Activity

Previous Balance	\$41,683.23
Payments	\$41,683.23
Credits	\$61.70
Purchases & Other Charges	\$37,644.69
Cash Transactions	\$0.00
Cash Transaction Fees	\$0.00
Interest Charges	\$0.00

Credit Limit	\$200,000
Available Credit Limit	\$162,417
Cash Advance Limit	\$0
Available Cash Advance Limit	\$0

## Payment Information

New Balance	\$37,582.99
Past Due Amount	\$0.00
Disputed Amount	\$0.00
Amount Over Credit Limit	\$0.00
Minimum Payment Due	\$37,582.99
<b>Payment Due Date</b>	<b>12/28/2021</b>
<b>Statement Closing Date</b>	<b>12/03/2021</b>
Days in Billing Period	30

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: -\$41,683.23	
Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/17	11/17	0000	75563971321321100019111	1 Walker County	USA 41,683.23 PY

## Cardholder Transactions

Account: XXXX-XXXX-XXXX-9186		CASEY ROBERTSON		Total Activity: \$277.70	
Credit Limit: \$5,000		Cash Limit: \$0		CCL	
Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
12/02	12/02	5964	55432861336200252427586	1 ULINE *SHIP SUPPLIES 800-295-5510 WI 2042	53158 USA 277.70

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 16

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 57117-6125

CITIBANK, N.A.  
PO BOX 78025  
PHOENIX AZ 85062-8025

Mail  
Checks  
To

Account Number XXXX-XXXX-XXXX-1402  
Payment Due Date December 28, 2021  
New Balance \$37,582.99  
Past Due Amount\* \$0.00  
Minimum Payment Due \$37,582.99  
Amount Enclosed \$

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

C2360 WALKER COUNTY  
PATRICIA ALLEN  
COUNTY AUDITOR  
1301 SAM HOUSTON AVE STE 206  
HUNTSVILLE TX 77340-4500

28000 3758299 3758299 4168323 05567090001971402 0304

## 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.
- **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 billing dispute 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)

Account: XXXX-XXXX-XXXX-9376

ANNETTE OLIVIER

P&D

Total Activity: \$116.00

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/10	11/10	7523	55432861314200409588237	1 TAMU PARKING PERMITS & 979-862-7275 TX 0000000000000000	5.00
12/02	11/30	9399	55488721336400737000011	2 TCEQ IND RENEWAL LIC 5122396261 TX	111.00

Account: XXXX-XXXX-XXXX-9582

ERIN FASELER

SPU

Total Activity: \$40.00

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/08	11/05	7523	22303791310000353018341	1 50562 - JOE LOT HOUSTON TX P27011522	20.00
11/17	11/15	7523	22303791320001004040534	2 50562 - JOE LOT HOUSTON TX P33011793	20.00

Account: XXXX-XXXX-XXXX-9723

ISRAEL BRIONEZ

SPU

Total Activity: \$634.41

Credit Limit: \$10,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/04	11/02	5542	05140481307120000062370	1 CIRCLE K #2740429 BEEVILLE TX	28.93
11/08	11/04	5542	05140481309120000064911	2 CIRCLE K #2740429 BEEVILLE TX	21.78
11/10	11/08	5542	52301861313016008655185	3 STRIPES 0963927900 QPS BRADY TX	29.30
11/11	11/10	5542	554328613142000510604188	4 CHEVRON 0210101 COMFORT TX M000001000001	28.67
11/12	11/10	3501	52704871315708715581387	5 HOLIDAY INN EXPRESS & 3256950500 TX 11524820	220.80
				CHECK IN: 11/08/2021	
11/12	11/10	5542	05140481315120000061091	6 CIRCLE K #2740429 BEEVILLE TX	13.60
11/18	11/16	5542	52301861321016008356354	7 SUNOCO 0187712500 QPS EDINBURG TX	30.76
11/18	11/16	5542	05140481321120000058834	8 CIRCLE K #2740429 BEEVILLE TX	16.48
11/18	11/16	3501	52704871321708725618114	9 HOLIDAY INN EXPRESS & 9569614678 TX 1416358	216.96
				CHECK IN: 11/14/2021	
12/03	12/01	5542	05140481336120000060080	10 CIRCLE K #2740429 BEEVILLE TX	27.13

Account: XXXX-XXXX-XXXX-9798

JANA JONES

SPU

Total Activity: \$418.15

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/09	11/08	3001	52704871313634001153420	1 AMERICAN 0012311279103 8004337300 TX JANA JONES DEPARTURE: 11/14/21 DFW MQ C MFE AA C DFW DHSHIX	10.00
11/15	11/13	3001	52704871318978000769552	2 AMERICAN 00106420071594 8004337300 TX JONES/JANA DEPARTURE: 11/13/21 RVU AA Y FEE	19.82
11/15	11/13	3001	52704871318978000846277	3 AMERICAN 00115190264875 8004337300 TX JONES/JANA DEPARTURE: 11/14/21 DFW AA L MFE	30.00
11/17	11/16	7523	55432861321200395981561	4 DFW AIRPORT PARKING DFW AIRPORT TX	63.00
11/18	11/16	3001	55417341321873212249123	5 AMERICAN 0010282247938 MCALLEN TX JONES/JANA DEPARTURE: 11/16/21 EBC AA Y FEE	30.00
11/18	11/16	3501	52704871321708725576080	6 HOLIDAY INN EXPRESS & 9569614678 TX 1416391	216.96
				CHECK IN: 11/14/2021	
12/02	11/30	5542	05140481335120004259614	7 GRAND SLAM DECATUR TX	48.37

Account: XXXX-XXXX-XXXX-9830

JASON SULLIVAN

Sheriff Office

Total Activity: \$164.95

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/08	11/06	7372	05436841311300248182857	1 CONSTANT HOSTING 877-581-4678 NJ	89.95
11/09	11/08	7399	75369431312473200825723	2 THE UPS STORE 6976 HUNTSVILLE TX 6976-POS6976A-20767	75.00



Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Account: XXXX-XXXX-XXXX-0150 LAURA YOSKO *SPU* Total Activity: \$108.00

Credit Limit: \$10,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/16	11/15	4814	82305091319000011834277	1 ZOOM.US 888-799-9666 SAN JOSE CA 95113 USA	100.00
12/02	12/01	7542	55506291335726612459101	2 WHITEWATER CAR WASH - HUNTSVILLE TX 77340 USA	8.00
PO 335561245910					

Account: XXXX-XXXX-XXXX-0309 MELINDA VALENZUELA *SPU* Total Activity: \$99.99

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/04	11/03	5734	55429501307637606075524	1 HELLO* HELLOFAX 4157660273 CA 94158 USA	99.99

Account: XXXX-XXXX-XXXX-0325 MICHAEL ALLEN MCLIN *SPU* Total Activity: \$32.40

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/11	11/10	5542	05140481314740274345366	1 H-E-B GAS/CAR WASH#7 HUNTSVILLE TX 77340 USA	22.40
11/17	11/15	7523	22303791320000988825050	2 LANIER 21090500 1520 F HOUSTON TX 77002 USA	5.00
P19023682					
11/18	11/16	7523	22303791321001076193830	3 LANIER 21090400 1515 F HOUSTON TX 77002 USA	5.00
P07013427					

Account: XXXX-XXXX-XXXX-0408 PATRICIA ALLEN *County Auditor* Total Activity: \$1,357.00

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/15	11/12	8641	05123481317000437441760	1 NACO 202-393-6226 DC 20001 USA	1,357.00

Account: XXXX-XXXX-XXXX-0515 ROBYN FLOWERS *Dist. Clerk* Total Activity: \$359.28

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/18	11/17	5812	02305371321300297064106	1 TST* SAM S TABLE HUNTSVILLE TX 77340 USA	234.28
12/02	12/02	8299	55432861336200331891265	2 TEXAS ASSOCIATION OF C 512-478-8753 TX 78701 USA	125.00
AP1P6DFD5C7F					

Account: XXXX-XXXX-XXXX-0572 SARA E NEIDERHISER *SPU* Total Activity: \$1,005.23

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/15	11/12	9211	55432861316200219552363	1 TXFILE*059105365-0 210-335-2193 TX 78205 USA	335.00
11/15	11/12	9211	55432861316200219581040	2 TXFILE*059105365-0 866-236-2331 TX 75024 USA	9.68
11/23	11/22	9211	55432861326200258047133	3 TXFILE*059379720-0 210-335-2193 TX 78205 USA	335.00
11/23	11/22	9211	55432861326200258060979	4 TXFILE*059379720-0 866-236-2331 TX 75024 USA	9.68
11/24	11/23	9211	55432861327200552067539	5 TXFILE*059423532-0 936-634-4312 TX 75901 USA	307.00
11/24	11/23	9211	55432861327200576270416	6 TXFILE*059423532-0 866-236-2331 TX 75024 USA	8.87

Account: XXXX-XXXX-XXXX-0671 STEPHEN COLE *JP 4* Total Activity: \$315.00

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/05	11/05	8220	55432861309200847065480	1 TJCTC WEB 512-347-9937 TX 78666 USA	185.00
000000000000000000					
11/05	11/05	8220	55432861309200847065522	2 TJCTC WEB 512-347-9937 TX 78666 USA	130.00
000000000000000000					

Account: XXXX-XXXX-XXXX-0747 TIA MONJARAS *SPU* Total Activity: \$1,249.22

Credit Limit: \$10,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/04	11/03	5942	55432861307200401027746	1 AMZN Mktp US*H299W7IA3 Amzn.com/billWA 112-4429360-43162 98109 USA	28.85
11/08	11/07	5942	55310201311083784562947	2 AMAZON.COM*5C0DW0CO3 A AMZN.COM/BILLWA 112-1657718-83394 98109 USA	66.45
11/08	11/07	5942	55310201311083381796484	3 AMAZON.COM*YE5SS2SG3 A AMZN.COM/BILLWA 112-0169006-88674 98109 USA	17.89

Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/10	11/09	5942	55432861313200238054006	4 AMZN Mktp US*2X42X4Z03 Amzn.com/billWA 112-9045536-96090	64.99
11/15	11/12	5942	55432861316200218584045	5 AMZN Mktp US*QW4MW6D43 Amzn.com/billWA 112-9732780-87402	24.34
11/15	11/13	5942	55432861317200243249712	6 AMZN Mktp US*MX3YT5X43 Amzn.com/billWA 112-6843999-49090	15.50
11/15	11/15	5942	55432861319200839684155	7 AMZN Mktp US*556H93WT3 Amzn.com/billWA 112-7510307-02226	37.94
11/17	11/16	5942	55432861320200295834747	8 AMZN Mktp US*PN0NQ3T43 Amzn.com/billWA 112-9532310-08866	164.10
11/22	11/19	9402	02305371324000667126397	9 USPS PO 4842150342 HUNTSVILLE TX None	1.36
11/23	11/22	5942	55432861326200212775449	10 Amazon.com*LG44Y40Z3 Amzn.com/billWA 112-5863682-85786	21.98
11/24	11/23	4121	55432861327200472414977	11 SQ *JOHNSON WRECKER SE Huntsville TX 00023058430148740	225.00
12/01	11/30	5968	55432861334200811361849	12 NORTON *AP1369891331 877-294-5265 AZ	270.69
12/02	12/01	8111	55429501335852167805997	13 TDCAA 5124742436 TX 16780599	175.00
12/02	12/01	5942	55432861335200096562938	14 Amazon.com*P869Q5033 Amzn.com/billWA 112-3356508-90234	79.78
12/02	12/01	5542	05140481335740272311605	15 H-E-B GAS/CAR WASH#7 HUNTSVILLE TX	55.35

Account: XXXX-XXXX-XXXX-0770

TIM WHITECOTTON

Total Activity: \$207.36

Credit Limit: \$5,000

Cash Limit: \$0

Sheriff Office

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/22	11/17	7011	85353541325700239148463	1 THE GEORGE COLLEGE STATITX 134553 CHECK IN: 11/17/2021	207.36

Account: XXXX-XXXX-XXXX-0879

MARK HOLT

Total Activity: \$315.00

Credit Limit: \$5,000

Cash Limit: \$0

JP 3

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/11	11/11	8220	55432861315200631510560	1 TJCTC WEB 512-347-9937 TX 000000000000000000	185.00
11/11	11/11	8220	55432861315200631510578	2 TJCTC WEB 512-347-9937 TX 000000000000000000	130.00

Account: XXXX-XXXX-XXXX-5404

JACKLYN JANIS

Total Activity: \$433.92

Credit Limit: \$5,000

Cash Limit: \$0

Spu

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/15	11/12	3715	55432861316200098343587	1 FAIRFIELD INN & SUITES DECATUR TX 316002 CHECK IN: 11/12/2021	433.92

Account: XXXX-XXXX-XXXX-1921

KIM LANDRUM

Total Activity: \$167.97

Credit Limit: \$5,000

Cash Limit: \$0

Treasurer

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/05	11/04	5814	05314611309000398617524	1 JIMMY JOHNS - 3018 HUNTSVILLE TX	167.97

Account: XXXX-XXXX-XXXX-3256

GREGORY WILLIAMS

Total Activity: \$10.71

Credit Limit: \$5,000

Cash Limit: \$0

Sheriff Office

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
12/03	12/02	7399	75369431336573002765852	1 THE UPS STORE 6976 HUNTSVILLE TX V6976-2921120219531106188	10.71

Account: XXXX-XXXX-XXXX-1555

KENNILLE PHELPS

Total Activity: \$33.17

Credit Limit: \$5,000

Cash Limit: \$0

Sheriff Office

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/19	11/17	7399	75369431322512001825446	1 THE UPS STORE 6976 HUNTSVILLE TX V6976-2921111718231357798	33.17

Account: XXXX-XXXX-XXXX-1402

**Cardholder Transactions (con't)**

Account: XXXX-XXXX-XXXX-1167 MAUREEN WHITTMORE *SPU* Total Activity: \$20.00

Credit Limit: \$8,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/12	11/10	7523	22303791315000674095007	1 50562 - JOE LOT HOUSTON TX P30011671	20.00

Account: XXXX-XXXX-XXXX-0532 DEAN J CASBURN *EMS* Total Activity: \$3,797.60

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/08	11/05	8299	55310201310286316200271	1 CE SOLUTIONS 5127159333 TX	78611 USA 3,693.60
11/24	11/23	8062	75418231327134921734812	2 ICP*HUNTSVILLE MEMORIA 936-2913411 TX	77340 USA 40.00
12/02	12/01	9399	55488721336400969000259	3 DSHS REGULATORY PROG 5124587111 TX	78756 USA 64.00

Account: XXXX-XXXX-XXXX-9523 THOMAS BEAN *Sheriff Office* Total Activity: \$16.92

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/11	11/10	7399	75369431314481802025020	1 THE UPS STORE 6976 HUNTSVILLE TX V6976-2921111022173236968	77340 USA 16.92

Account: XXXX-XXXX-XXXX-8227 KIMBERLY BARTEE *Dist. Clerk* Total Activity: \$71.98

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/05	11/03	5812	52704871308091829000225	1 PIZZA HUT 027671 9362953580 TX	77340 USA 71.98

Account: XXXX-XXXX-XXXX-5196 TRACY SORENSEN *CCL* Total Activity: \$218.62

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/22	11/19	5200	52707151324010183262548	1 THE HOME DEPOT #6578 HUNTSVILLE TX 0	77320 USA 77.66
11/26	11/25	5942	55432861329200004904857	2 AMZN Mktg US*UT4392KT3 Amzn.com/billWA 2042	98109 USA 140.96

Account: XXXX-XXXX-XXXX-8620 DEBORAH DICTSON *SPU* Total Activity: \$74.80

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/17	11/16	5734	82300091320000003169502	1 SOFTWAREKEEPERS VANCOUVER BC	CAN 74.80

Account: XXXX-XXXX-XXXX-8848 DAN EARLY *I.T.* Total Activity: \$81.94

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/17	11/16	5968	55432861320200284145105	1 J2 EFAX SERVICES 323-817-3205 CA	90028 USA 16.95
11/26	11/25	5734	55432861329200207537074	2 JUNGLE DISK (TX) 888-571-8963 TX	78205 USA 50.00
11/29	11/26	4814	823050913300000012469615	3 ZOOM.US 888-799-9666 SAN JOSE CA	95113 USA 14.99

Account: XXXX-XXXX-XXXX-8987 SHERRY FABRE *278th Dist. Court* Total Activity: \$59.00

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/10	11/09	8111	82711161313000008601577	1 TDCAA AUSTIN TX	78701 USA 59.00

Account: XXXX-XXXX-XXXX-1043 CYNTHIA BRIDGES *SPU* Total Activity: \$4.09

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/17	11/16	5814	05140481320740289861797	1 SONIC DRIVE IN #1495 ANGLETON TX	77515 USA 4.09

Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Account: XXXX-XXXX-XXXX-0592 BRIAN CHASON SPU Total Activity: \$95.50

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

Post Date	Trans Date	MCC	Reference Number		Description/Location					Amount
11/11	11/09	5511	85166181314001183223740	1	MCLARTY TOYOTA 68102	PALESTINE	TX	75801	USA	56.19
11/11	11/10	9402	02305371315000603826457	2	USPS PO 4867600801 None	PALESTINE	TX	75803	USA	1.56
11/19	11/18	5542	05436841322300244527961	3	KROGER FUEL CTR #1431	PALESGINE	TX	75801	USA	37.75

Account: XXXX-XXXX-XXXX-0091 KELLY HICKMAN SPU Total Activity: \$1,022.62

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

Post Date	Trans Date	MCC	Reference Number		Description/Location			Amount
11/04	11/02	9399	02305371307300291520788	1	EL PASO - FACILITIES M NASHVILLE TN 21110217234301211	37215	USA	1.95
11/04	11/02	9399	02305371307300291520606	2	EL PASO - FACILITIES M EL PASO TX 21110217234301211	79901	USA	5.00
11/05	11/03	9399	02305371308300297038966	3	EL PASO - FACILITIES M NASHVILLE TN 21110317234301211	37215	USA	1.95
11/05	11/03	9399	02305371308300297038883	4	EL PASO - FACILITIES M EL PASO TX 21110317234301211	79901	USA	5.00
11/08	11/04	9399	02305371309300304794378	5	EL PASO - FACILITIES M NASHVILLE TN 21110413234301211	37215	USA	1.95
11/08	11/04	9399	02305371309300304794295	6	EL PASO - FACILITIES M EL PASO TX 21110413234301211	79901	USA	5.00
11/08	11/05	3405	05410191309060299253999	7	ENTERPRISE RENT-A-CAR EL PASO TX KELLY HICKMAN  651293029 ELPT61  CHECK OUT: 11/01/2021	79925	USA	478.27
11/08	11/05	3000	55432861310200301711402	8	UNITED 01699525517023 800-932-2732 TX GAULT /FIRST CHECKED BAG DEPARTURE: 11/05/21 ELP UA SA IAH	77002	USA	35.00
11/08	11/05	3000	55432861310200301711410	9	UNITED 01699525517034 800-932-2732 TX GAULT /SECOND CHECKED BAG DEPARTURE: 11/05/21 ELP UA SA IAH	77002	USA	45.00
11/08	11/05	3501	52704871310708707563893	10	HOLIDAY INN EXPRESS EL 9155443333 TX 11292505 CHECK IN: 11/01/2021	79901	USA	404.20
11/08	11/05	5542	55432861310200140599299	11	CIRCLE K 06126 EL PASO TX 0000000000000000	79905	USA	4.30
11/08	11/05	3000	55432861310200301711394	12	UNITED 01699525517012 800-932-2732 TX HICKMAN /FIRST CHECKED BAG DEPARTURE: 11/05/21 ELP UA SA IAH	77002	USA	35.00

Account: XXXX-XXXX-XXXX-0216 JACK CHOATE SPU Total Activity: \$43.20

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

Post Date	Trans Date	MCC	Reference Number		Description/Location				Amount
11/11	11/10	5542	05436841314300234889082	1	KROGER FUEL CTR #7145 HUNTSVILLE TX	77340	USA		27.50
12/01	11/30	5542	05436841334300244918513	2	KROGER FUEL CTR #7145 HUNTSVILLE TX	77340	USA		15.70

Account: XXXX-XXXX-XXXX-4417 TED L SMITH Jail Total Activity: \$293.22

Credit Limit: \$9,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/17	11/16	5542	55432861320200338478270	1 CHEVRON 0352321 COVINGTON LA 70433 USA	46.10
				M000001000001	
11/17	11/16	5814	05140481320720224054443	2 MCDONALD'S F11766 RAYNE LA 70578 USA	8.75
11/18	11/17	5542	55506291322839003669439	3 DARLA K FOOD MART CAMERON LA 70631 USA	43.50
11/18	11/17	7011	55432861321200553994786	4 CAMERON MOTEL CAMERON LA 70631 USA	137.32
				HO0003	
				CHECK IN: 11/17/2021	
11/22	11/19	5542	05486801324378016816565	5 EXXONMOBIL 48395446 BRENHAM TX 77833 USA	57.55

Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Account: XXXX-XXXX-XXXX-4835 BRANDON DECKER RB4 Total Activity: \$497.53

Credit Limit: \$8,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/04	11/02	7394	05436841307300235876830	1 UNITED RENTALS #018032 813-269-6470 TX 1234369	60.00
12/01	11/30	5561	55506291334726242367220	2 THE JACK OLSTA CO 9362917940 TX PO 334424236722	437.53

Account: XXXX-XXXX-XXXX-7146 DANNY KUYKENDALL RB1 Total Activity: \$705.76

Credit Limit: \$7,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/11	11/11	8299	55432861315200709863420	1 TEXAS ASSOCIATION OF C 512-478-8753 TX AH1P4AC8F418	250.00
11/11	11/11	8299	55432861315200709863438	2 TEXAS ASSOCIATION OF C 512-478-8753 TX AA1P5AAE1A23	250.00
11/19	11/18	5085	02305371323600076817642	3 FASTENAL COMPANY 01TXJ 507-453-8920 TX James Necker	205.76

Account: XXXX-XXXX-XXXX-3269 KIESHA KIZZIE CDA Total Activity: \$357.00

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/15	11/12	7011	05227021317500306395749	1 INN OF THE HILLS RESOR KERRVILLE TX 0000053734 CHECK IN: 11/09/2021	357.00

Account: XXXX-XXXX-XXXX-4530 NATALIE ROLLAND SPU Total Activity: \$3.12

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/17	11/16	9402	02305371321000603219242	1 USPS PO 4823300634 DECATUR TX None	3.12

Account: XXXX-XXXX-XXXX-6636 JENNIFER LEWMAN Jail Total Activity: \$1,057.72

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/16	11/15	8299	75418231319134349613598	1 FREDPRYOR CAREERTRACK 800-5563012 KS 020027770417	79.00
11/16	11/15	8299	75418231319134349810541	2 FREDPRYOR CAREERTRACK 800-5563012 KS 020027770417	70.00
11/18	11/17	5942	55432861321200567832014	3 AMZN Mktp US*J58VH1B53 Amzn.com/billWA 113-4654886-68434	79.50
11/23	11/22	7699	85345331326900018702557	4 GATES IN MOTION 832-8668455 TX	790.32
12/01	11/30	5942	55310201334083776295665	5 AMZN MKTP US*9R9O30KN3 AMZN.COM/BILLWA 113-9625112-88698	38.90

Account: XXXX-XXXX-XXXX-0834 LYNSEY FRY CDA Total Activity: \$424.51

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/15	11/11	5542	55308761316547496590570	1 SHELL OIL 910021671QPS KERRVILLE TX	61.53
11/15	11/12	7011	05227021317500306396085	2 INN OF THE HILLS RESOR KERRVILLE TX 0000053732 CHECK IN: 11/09/2021	357.00
11/30	11/29	5912	05436841334000381142865	3 WALGREENS #4999 HUNTSVILLE TX NONE	5.98

Account: XXXX-XXXX-XXXX-6757 OLIVIA THAYER SPU Total Activity: \$903.57

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/10	11/09	5812	02306631314500312302416	1 FUZZYS TACO SHOP - DEC DECATUR TX	7.56
11/11	11/10	5542	05486801315378001815375	2 EXXONMOBIL 47800602 CORRAL CITY TX	75.56

Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/15	11/12	3715	55432861316200098343637	3 FAIRFIELD INN & SUITES DECATUR TX 316007 CHECK IN: 11/12/2021	410.19
11/17	11/16	5814	55310201320207058100444	4 COLLIN COUNTY COURT CA MCKINNEY TX	9.93
11/18	11/17	5542	55432861322200778254031	5 BUC-EE'S #26 MADISONVILLE TX 000000000000000000	64.72
11/19	11/17	3665	55432861322200864611532	6 HAMPTON INN AND SUITES MCKINNEY TX 152261 CHECK IN: 11/14/2021	335.61

Account: XXXX-XXXX-XXXX-9888

HEATHER GIFALDI

Total Activity: \$14.99

Credit Limit: \$5,000

Cash Limit: \$0

CSCD

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/08	11/06	4814	82305091310000012315978	1 ZOOM.US 888-799-9666 SAN JOSE CA	14.99

Account: XXXX-XXXX-XXXX-9912

WALKER COUNTY MEDICAL

Total Activity: \$220.00

Credit Limit: \$1,500

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/12	11/11	8099	75500591315900014700146	1 JOHN PINKSTAFF MD PLLC HUNTSVILLE TX	90.00
11/29	11/26	8099	75500591330900016100106	2 JOHN PINKSTAFF MD PLLC HUNTSVILLE TX	40.00
11/30	11/29	8099	75500591333900016400131	3 JOHN PINKSTAFF MD PLLC HUNTSVILLE TX	90.00

Account: XXXX-XXXX-XXXX-7407

WILL DURHAM

Total Activity: \$107.41

Credit Limit: \$5,000

Cash Limit: \$0

CDA

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/22	11/18	5542	55308761323547527501100	1 SHELL OIL 12409213001 HUNTSVILLE TX	60.40
12/02	12/01	5542	55432861336200333664389	2 BUC-EE'S #48 ENNIS TX 000000000000000000	47.01

Account: XXXX-XXXX-XXXX-7704

DAVID COLLINS

Total Activity: \$751.15

Credit Limit: \$5,000

Cash Limit: \$0

CDA

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/09	11/08	5532	75456671312900016400031	1 RINGO TIRE & SVC CENTE HUNTSVILLE TX	7.00
11/10	11/08	5542	05140481313710000802262	2 BROOKSHIRE BROS 633 HUNTSVILLE TX	44.15
11/30	11/29	8111	55429501334852042707401	3 TDCAA 5124742436 TX 4270740	350.00
11/30	11/29	8111	55429501333852044546576	4 TDCAA 5124742436 TX 4454657	350.00

Account: XXXX-XXXX-XXXX-1573

LARRY WHITENER

Total Activity: \$446.88

Credit Limit: \$6,000

Cash Limit: \$0

Maint.

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/30	11/29	5941	55480771334400164000174	1 ACADEMY SPORTS #213 HUNTSVILLE TX	239.88
12/02	12/01	5999	65187421336000001544569	2 THE TROPHY CASE HUNTSVILLE TX	207.00

Account: XXXX-XXXX-XXXX-3192

CHARLES BREAU JR

Total Activity: \$153.48

Credit Limit: \$5,000

Cash Limit: \$0

SPU

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/17	11/16	5542	05410191320210003571583	1 PILOT 00005538 FORT STOCKTON TX	45.00
11/19	11/17	3501	52704871322708726910675	2 HOLIDAY INN EXPRESS & 4323363421 TX 1913851 CHECK IN: 11/16/2021	108.48

Account: XXXX-XXXX-XXXX-2039

TAYLOR CHANDLER

Total Activity: \$286.20

Credit Limit: \$5,000

Cash Limit: \$0

Treasurer

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/04	11/03	5331	05436841308500155371246	1 DOLLAR-GENERAL #3802 CLEVELAND TX	19.00
11/05	11/04	5411	05140481308740283194100	2 H-E-B #728 HUNTSVILLE TX	119.97
11/05	11/04	5411	05140481308740283195388	3 H-E-B #728 HUNTSVILLE TX	40.43
11/09	11/08	5411	05140481312740275613640	4 H-E-B #728 HUNTSVILLE TX	106.80

Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Account: XXXX-XXXX-XXXX-4290      MADELINE BROWN      CDA      Total Activity: \$357.00

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/15	11/12	7011	05227021317500306396655	1 INN OF THE HILLS RESOR KERRVILLE TX 78028 USA 357.00 0000053749 CHECK IN: 11/09/2021	

Account: XXXX-XXXX-XXXX-0164      ANGELIA GREER      SPU      Total Activity: \$404.10

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/15	11/12	7538	55457021317837000028655	1 VIOC 070109 ABILENE TX 79605 USA 54.10	
11/23	11/22	8111	55429501326852603669776	2 TDCAA 5124742436 TX 78701 USA 350.00 60366977	

Account: XXXX-XXXX-XXXX-5566      WC VEH REGISTRATIONS      Total Activity: \$191.70

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/04	11/03	7399	75191161307900019400011	1 WALKER COUNTY VEHICLE HUNTSVILLE TX 77340 USA 17.17	
11/04	11/03	7399	75191161307900019400029	2 WALKER COUNTY VEHICLE HUNTSVILLE TX 77340 USA 17.17	
11/04	11/03	7399	75191161307900019400037	3 WALKER COUNTY VEHICLE HUNTSVILLE TX 77340 USA 17.17	
11/04	11/03	7399	75191161307900011600113	4 WALKER COUNTY VEHICLE HUNTSVILLE TX 77340 USA 17.17	
11/08	11/05	7399	75191161309900019600014	5 WALKER COUNTY VEHICLE HUNTSVILLE TX 77340 USA 46.13	
11/10	11/09	7399	75191161313900019800147	6 WALKER COUNTY VEHICLE HUNTSVILLE TX 77340 USA 15.38	
11/17	11/16	7399	75191161320900012900069	7 WALKER COUNTY VEHICLE HUNTSVILLE TX 77340 USA 23.06	
11/22	11/19	7399	75191161323900012100030	8 WALKER COUNTY VEHICLE HUNTSVILLE TX 77340 USA 7.69	
11/24	11/23	7399	75191161327900012300099	9 WALKER COUNTY VEHICLE HUNTSVILLE TX 77340 USA 15.38	
12/02	12/01	7399	75191161335900011100078	10 WALKER COUNTY VEHICLE HUNTSVILLE TX 77340 USA 15.38	

Account: XXXX-XXXX-XXXX-7302      YOSELIN RAMIREZ      CDA      Total Activity: \$536.88

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/15	11/12	7011	05227021317500306396812	1 INN OF THE HILLS RESOR KERRVILLE TX 78028 USA 357.00 0000053761 CHECK IN: 11/09/2021	
11/22	11/21	5734	52704871325700747056544	2 ADOBE PRODUCTS 4085366000 CA 95110 USA 179.88 BL1531038398	

Account: XXXX-XXXX-XXXX-7310      BIANCA HERNANDEZ      CDA      Total Activity: \$357.00

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/15	11/12	7011	05227021317500306396994	1 INN OF THE HILLS RESOR KERRVILLE TX 78028 USA 357.00 0000053747 CHECK IN: 11/09/2021	

Account: XXXX-XXXX-XXXX-2918      SCOTT ZELLA      CDA      Total Activity: \$872.45

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/10	11/09	7399	55500361313083703392103	1 NOTARY PUBLIC FL-ONLIN 8506563028 FL 32311 USA 112.00 251026	
11/22	11/19	5999	65187421324000001718498	2 THE TROPHY CASE HUNTSVILLE TX 77340 USA 10.50	
11/23	11/22	8111	55429501327852622317083	3 TDCAA 5124742436 TX 78701 USA 350.00 62231708	
11/24	11/23	5999	65187421328000001513069	4 THE TROPHY CASE HUNTSVILLE TX 77340 USA 99.90	
11/24	11/23	8111	55429501327852673001768	5 TDCAA 5124742436 TX 78701 USA 350.00 67300176	
11/24	11/23	5999	45187421328000000754385	6 THE TROPHY CASE HUNTSVILLE TX 77340 USA 49.95 CR	

Account: XXXX-XXXX-XXXX-6230      JESSICA STREET      Ag Ext.      Total Activity: \$453.58

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/08	11/05	5945	02305371310200084372105	1 HOBBY-LOBBY #554 HUNTSVILLE TX 77340 USA 40.92	

Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/24	11/23	5942	55310201327083319137928	2 AMAZON.COM*NS2C20PX3 A AMZN.COM/BILLWA PA# 2099	27.99
11/24	11/24	8220	55432861328200701957720	3 AGEX AGRILIFE LEARN 979-803-1372 TX AQ1P7B39EE1F	185.00
12/02	12/02	8220	55432861336200338032954	4 AGEX AGRILIFE LEARN 979-803-1372 TX AF1P4BCB3A32	199.67

Account: XXXX-XXXX-XXXX-7405

TIM ENGLISH

Total Activity: \$43.00

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/04	11/03	5542	02305371308000598269092	1 ALLSUPS #102321 ABILENE TX	43.00

Account: XXXX-XXXX-XXXX-7063

MARCUS PAYNE

Total Activity: \$500.00

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/16	11/16	8220	55432861320200144907082	1 TJCTC WEB 512-347-9937 TX 0000000000000000	500.00

Account: XXXX-XXXX-XXXX-8433

STEVEN MCNIEL

Total Activity: \$822.02

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/10	11/09	5542	05140481313740271409133	1 H-E-B GAS/CAR WASH#7 HUNTSVILLE TX	66.00
11/23	11/22	8111	55429501326852622983422	2 TDCAA 5124742436 TX 62298342	350.00
11/24	11/23	8111	55429501327852672889635	3 TDCAA 5124742436 TX 67288963	350.00
12/02	12/01	5542	05436841335300259979300	4 KROGER FUEL CTR #7145 HUNTSVILLE TX	56.02

Account: XXXX-XXXX-XXXX-9057

SAMANTHA MCMURREY

Total Activity: \$260.00

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/11	11/11	8220	55432861315200631510354	1 TJCTC WEB 512-347-9937 TX 0000000000000000	260.00

Account: XXXX-XXXX-XXXX-7881

LAURA G RAMIREZ

Total Activity: \$83.47

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/05	11/03	5542	05140481308120002772165	1 EDINBURG TRV CNTR 23 EDINBURG TX	43.10
11/09	11/08	5542	05486801313378004788274	2 EXXONMOBIL 47277231 EDINBURG TX	40.37

Account: XXXX-XXXX-XXXX-3164

JEFFREY MCGUIRE

Total Activity: \$357.00

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/17	11/16	5532	75456671320900017000061	1 RINGO TIRE & SVC CENTE HUNTSVILLE TX	7.00
11/23	11/22	8111	55429501326852616050006	2 TDCAA 5124742436 TX 61605000	350.00

Account: XXXX-XXXX-XXXX-2300

JAYCI RATTAY

Total Activity: \$92.49

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/04	11/03	9402	02305371308000598272468	1 USPS PO 4842150342 HUNTSVILLE TX None	3.72
11/05	11/04	9402	02305371309000588952284	2 USPS PO 4842150342 HUNTSVILLE TX None	24.60
11/09	11/08	9402	02305371313000591758516	3 USPS PO 4842150342 HUNTSVILLE TX None	16.55
11/16	11/15	9402	02305371320000594873305	4 USPS PO 4842150342 HUNTSVILLE TX None	4.30
11/19	11/18	9402	02305371323000615028860	5 USPS PO 4842150342 HUNTSVILLE TX None	12.06



Account: XXXX-XXXX-XXXX-1402

**Cardholder Transactions (con't)**

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
12/01	11/30	9402	02305371335000652650929	6 USPS PO 4842150342 HUNTSVILLE TX 77340 USA	16.55
12/02	12/01	9402	02305371336000674543143	7 USPS PO 4842150340 HUNTSVILLE TX 77320 USA	1.96
12/03	12/02	9402	02305371337000637733376	8 USPS PO 4842150342 HUNTSVILLE TX 77340 USA	12.75

Account: XXXX-XXXX-XXXX-6797

DANA BARGER

Total Activity: \$27.55

Credit Limit: \$5,000

Cash Limit: \$0

Spu

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/04	11/03	9402	02305371308000598272799	1 USPS PO 4842150340 HUNTSVILLE TX 77320 USA	4.30
11/05	11/04	9402	02305371309000588952698	2 USPS PO 4842150340 HUNTSVILLE TX 77320 USA	4.40
11/08	11/05	9402	02305371310000634099996	3 USPS PO 4842150340 HUNTSVILLE TX 77320 USA	4.40
11/15	11/12	9402	02305371317000635995591	4 USPS PO 4842150340 HUNTSVILLE TX 77320 USA	14.45

Account: XXXX-XXXX-XXXX-0158

DEBORAH S GILBERT

Total Activity: \$1,560.18

Credit Limit: \$5,000

Cash Limit: \$0

Dispatch

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/08	11/02	3690	55432861311200651779594	1 COURTYARD BY MARRIOTT NEW BRAUNFELSTX 78130 USA	1,059.94
11/11	11/10	8398	85500391314900012327178	2 TEXAS APCO NENA JOINT DALLAS TX 75205 USA	325.00
11/12	11/10	7399	85180891315980155375031	3 NENA 703-812-4600 VA 22314 USA	142.00
11/22	11/19	5542	05436841323300255774683	4 KROGER FUEL CTR #7145 HUNTSVILLE TX 77340 USA	33.24

Account: XXXX-XXXX-XXXX-0331

ASHLYN K HOOKS

Total Activity: \$886.97

Credit Limit: \$5,000

Cash Limit: \$0

RB2

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/09	11/08	5942	55432861312200933962421	1 AMZN Mktp US*1D2M91K93 Amzn.com/billWA 382	386.97
11/09	11/09	8299	55432861313200093192354	2 TEXAS ASSOCIATION OF C 512-478-8753 TX 78701 USA	500.00

Account: XXXX-XXXX-XXXX-0372

JESSICA ARREDONDO

Total Activity: \$270.00

Credit Limit: \$5,000

Cash Limit: \$0

Juvenile Prob.

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/22	11/20	8220	55432861324200460812656	1 SHSU WEB PAY 936-294-1080 TX 77340 USA	270.00

Account: XXXX-XXXX-XXXX-8668

MARLENE WELLS

Total Activity: \$19.00

Credit Limit: \$8,000

Cash Limit: \$0

Sheriff Office

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/09	11/08	5968	55432861312200950063871	1 LOGMEIN*GoToMeeting logmein.com MA 49132091444	19.00

Account: XXXX-XXXX-XXXX-1811

ANDREA RISINGER

Total Activity: \$41.45

Credit Limit: \$5,000

Cash Limit: \$0

Spu

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/08	11/04	5542	55308761309547862154604	1 SHELL OIL 575425428QPS ARLINGTON TX 77002 USA	41.45

Account: XXXX-XXXX-XXXX-1402

**Cardholder Transactions (con't)**

Account: XXXX-XXXX-XXXX-7379

BILLY DAUGETTE

RB 3

Total Activity: \$3,039.38

Credit Limit: \$12,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/10	11/09	5251	55432861313200245538207	1 NOR*NORTHERN TOOL 800-222-5381 MN 55306 USA	296.52
11/11	11/10	5251	55432861314200555672900	2 NOR*NORTHERN TOOL 800-222-5381 MN 55306 USA	2,742.86

Account: XXXX-XXXX-XXXX-7998

ANTHONY TRYON

Dispatch

Total Activity: \$1,574.14

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/08	11/02	3690	55432861310200377056435	1 COURTYARD BY MARRIOTT NEW BRAUNFELSTX M31163 CHECK IN: 11/02/2021 61081	427.14
11/22	11/19	7399	85186301325900017789437	2 APCO INTERNATIONAL INC 386-944-2422 FL 339121	1,147.00

Account: XXXX-XXXX-XXXX-1452

RACHEL PARKER

EMS

Total Activity: \$2,081.28

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/18	11/17	7399	55432861322200672992165	1 SPEEDMAIL BUSINESS CEN HUNTSVILLE TX 000000000000000000	49.95
11/26	11/24	3604	52704871329036008442552	2 HILTON GARDEN INN 5124808181 TX 844255 CHECK IN: 11/21/2021	416.88
11/26	11/24	3604	52704871329036008442537	3 HILTON GARDEN INN 5124808181 TX 844253 CHECK IN: 11/21/2021	363.81
11/26	11/24	3604	52704871329036008442545	4 HILTON GARDEN INN 5124808181 TX 844254 CHECK IN: 11/21/2021	416.88
11/26	11/24	3604	52704871329036008442586	5 HILTON GARDEN INN 5124808181 TX 844258 CHECK IN: 11/21/2021	416.88
11/26	11/24	3604	52704871329036008442578	6 HILTON GARDEN INN 5124808181 TX 844257 CHECK IN: 11/21/2021	416.88

Account: XXXX-XXXX-XXXX-0537

JONATHAN ENGLISH

SPU

Total Activity: \$34.79

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
12/03	12/01	5542	52301861336016004429695	1 SUNOCO 0485041800 QPS BUDA TX 78610 USA	34.79

Account: XXXX-XXXX-XXXX-9132

JAMES ROBERTS JR

SPU

Total Activity: \$44.00

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/11	11/10	5541	55546501315286225100111	1 HIGHWAY FOOD STORE HUNTSVILLE TX 77320 USA	44.00

Account: XXXX-XXXX-XXXX-8398

LAURA PIERCE

JP 3

Total Activity: \$260.00

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/11	11/11	8220	55432861315200631510313	1 TJCTC WEB 512-347-9937 TX 000000000000000000	260.00

Account: XXXX-XXXX-XXXX-9727

CHARLSA DEARWESTER

Purchasing

Total Activity: \$370.53

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/17	11/16	5310	55500361320083780076547	1 WALMART.COM AA 8009666546 AR 72716 USA	259.00
11/22	11/20	5734	52704871324083713487923	2 NEWEGG TEXAS 8003901119 TX 1204686487	50.38
11/22	11/20	5942	5531020132408332843356	3 AMAZON.COM*XQ8JP8WH3 A AMZN.COM/BILLWA 111-7184975-73754	64.99
12/02	12/01	5734	52704871335083005667395	4 NEWEGG TEXAS 8003901119 TX 77477 USA	3.84 CR

Account: XXXX-XXXX-XXXX-1402

**Cardholder Transactions (con't)**

Account: XXXX-XXXX-XXXX-4717

GENE BARTEE

Constable 4

Total Activity: \$225.00

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/08	11/05	7372	55429501310027747326645	1 TLO TRANSUNION 5619884200 FL 33431 USA	150.00
12/03	12/02	7372	55429501337027719887532	2 TLO TRANSUNION 5619884200 FL 33431 USA	75.00

Account: XXXX-XXXX-XXXX-3936

RACHEL JOHNSON

SPU

Total Activity: -\$7.91

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/09	11/08	5734	82305091313000005296026	1 WWW.WEVIDEO.COM/CHARGE MOUNTAIN VIEWCA 94040 USA	7.91 CR

Account: XXXX-XXXX-XXXX-1516

AMANDA BOHACK

JP4

Total Activity: \$573.96

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/11	11/11	8220	55432861315200631510271	1 T.JCTC WEB 512-347-9937 TX 78666 USA	260.00
			000000000000000000		
11/11	11/11	8220	55432861315200631510305	2 T.JCTC WEB 512-347-9937 TX 78666 USA	260.00
			000000000000000000		
11/22	11/19	5942	55310201324083922079510	3 AMAZON.COM*V81JP7VD3 A AMZN.COM/BILLWA 98109 USA	53.96
			212		

Account: XXXX-XXXX-XXXX-3584

ROBERT KNIGHT

SPU

Total Activity: \$334.00

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/11	11/09	3066	55432861314200532766296	1 SOUTHWES 5261451045447 800-435-9792 TX 75235 USA	216.96
				LEE/ALLEAN DENISE DEPARTURE: 12/02/21	
				ONT WN J HOU WN J PHX WN J ONT	
11/11	11/10	4722	55432861314200544193554	2 CCI*HOTEL RES 800-468-3578 TX 75234 USA	117.04
				R2930357800	

Account: XXXX-XXXX-XXXX-2007

SONJA TENNANT

DEM

Total Activity: \$39.62

Credit Limit: \$35,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/19	11/19	2741	55432861323200984270531	1 GOTPRINT.COM 818-252-3000 CA 91505 USA	39.62
				000000000000000000	

Account: XXXX-XXXX-XXXX-5158

AMY KLAWSKY

Treasurer

Total Activity: \$1,017.28

Credit Limit: \$12,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/08	11/06	3513	55436871310263101772144	1 W HOTELS HOUSTON TX 77024 USA	309.14
				593108	
				CHECK IN: 11/03/2021	
				593108	
11/08	11/06	3513	55436871310263101772854	2 W HOTELS HOUSTON TX 77024 USA	309.14
				593107	
				CHECK IN: 11/03/2021	
				593107	
11/22	11/19	8299	85140511323900010014404	3 NET AT WORK INC 917-6826949 NY 10018 USA	399.00

Account: XXXX-XXXX-XXXX-9382

MARC GAULT

SPU

Total Activity: \$786.81

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/08	11/05	3501	52704871310708707557614	1 HOLIDAY INN EXPRESS EL 9155443333 TX 79901 USA	451.20
				11292240	
				CHECK IN: 11/01/2021	
11/19	11/17	3665	55432861322200864611540	2 HAMPTON INN AND SUITES MCKINNEY TX 75069 USA	335.61
				152259	
				CHECK IN: 11/14/2021	

Account: XXXX-XXXX-XXXX-1402

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

***Account: XXXX-XXXX-XXXX-1402***

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December 13, 2021

Walker County EMS

## **Pediatric Restraining Device**

EMS requests to purchase (8) pediatric restraint devices for use in EMS units.

### **Statistics for 2021**

- We have made approximately 465 calls involving pediatric patients since January 1, 2021
- 233 were transported via ambulance
- Recent field delivery of twins, then transported to the hospital

### **Immediate Need**

- Transporting pediatric patients on our regular EMS stretcher is unsafe, and does not adequately secure infants, toddlers or small children.
- This is a huge liability if we were to be involved in a crash.

### **Request**

- 8 Ferno Pedi Mate Plus Restraint systems (or comparable)
  - Can restrain 10lbs to 100lbs.
  - Fold up to easily fit in our units
  - Attaches to EMS stretcher when needed
- This gives us the ability to have 1 device on every truck in our fleet.
- Bound Tree price \$364.99/each.
- EMS requests to immediately purchase 8 devices for approximately \$3,000

# Pediatric Transport

Patients come in all shapes and sizes, and our smallest patients create unique challenges for Patient Transport. The Pedi Mate® Restraint Series provides a quick and efficient way to safely secure pediatric patients from 10-80 lbs to almost any cot without having to purchase additional equipment or seats.



[SHOP ONLINE](#)

## **FERNO® PEDI-MATE®**

The Pedi Mate Pediatric Restraint System quickly adapts any ambulance cot for the safe transport of children ranging in size from 10-40 lb (4.5-18 kg).

- Fully adjustable, five-point harness system securely holds patients, providing safe restraint for transport
- Rolls compactly for convenient storage and easy deployment
- Vinyl construction is nontoxic and easy-to-clean
- Three restraint straps easily attach to any cot



[SHOP ONLINE](#)

## **FERNO® PEDI-MATE® PLUS**

The Pedi Mate Plus includes the same features as the Pedi Mate and accommodates larger patients ranging in size from 10-80 lb (4.5-36.3 kg).

- Fully adjustable, five-point harness system securely holds patients, providing safe restraint for transport
- Rolls compactly for convenient storage and easy deployment
- Vinyl construction is nontoxic and easy-to-clean
- Three restraint straps easily attach to any cot



[SHOP ONLINE](#)

## **FERNO® NEO MATE**

The Neo Mate Pediatric Restraint System adapts any ambulance cot to safely transport children ranging in size from 7-14 lb (3-6 kg).

- "Halo" Pad keeps infant's head stable
- Fully-adjustable, five-point harness system fits children firmly, and provides safe restraint during transport
- Three restraint straps easily attach to any cot
- Rolls up compactly for efficient storage and deployment

## PARTNERS IN EMS



800.533.0523 | [www.boundtree.com](http://www.boundtree.com)

As your EMS-focused distributor, Bound Tree Medical has the products, services and experience required to meet your needs. For more information, contact your Bound Tree Medical Account Manager or call 800.533.0523 or go to [www.BoundTree.com](http://www.BoundTree.com)



# Bound Tree

Your Partner in EMS

## High Demand COVID-19 Items



Item #: 1041-21910

**Isolation Gown, Full Back, Tie Neck, Tie**

BY: ANATOMY SUPPLY PARTNERS



Item #: CS600-12

**Microdot® Bleach Wipes**

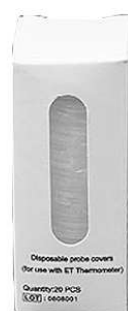
BY: CAMBRIDGE SENSORS USA, LLC



Item #: 1063-01520

**VioNex™ Towelettes, Individually**

BY: METREX RESEARCH CORPORATION



Item #: 12995

**Curaplex® Probe Covers, Disposable,**

BY: CURAPLEX

**Cart | ID: 08789751**

8 item | \$2,919.92

Product	Sold By ▼	List Price	Your Price	Qty	Your Total
Item #: 3250-11503 <b>Ferno® Pedi-Mate® Plus Restraint System</b> By: FERNO WASHINGTON	EA	\$387.99	\$364.99	8	\$2,919.92

Subtotal:

**\$2,919.92**

Tax:

**TBD**



**ORDER TOTAL**

**\$2,919.92**

**\*Please review unit of measure for all pharmaceutical items prior to checkout**

\*All pharmaceuticals, items with expiration dates, and items that are subject to FDA tracking requirements are not returnable



**WALKER COUNTY  
PURCHASING DEPARTMENT**  
1301 Sam Houston Ave, Suite 235  
Huntsville, Texas 77340  
<http://www.co.walker.tx.us>

## **ADDENDUM NO.1**

### **INVITATION TO BID Storm Shelter Chiller**

C2360-21-012

**EXTENDED** Due: December 3, 2021 at 3PM (CT)

The bidder's signature is required for acceptance of bid and confirms bidder has read and understands all requirements concerning this Invitation for Bid. Each bid must be **SEALED** & the envelope **CLEARLY** marked:

**BID# C2360-21-012**

**Bid Due Date: Friday December 3, 2021**

**Bid Opening: 3:00 P.M.**

#### **Requests for Clarifications *AMENDED***

Any prospective respondent desiring any explanation or interpretation of the proposal must make a written request by 5:00PM November 30, 2021. The request must be addressed to Walker County Purchasing Department, at the contact information below

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

Bidders may also email requests for clarification to: [purchasing@co.walker.tx.us](mailto:purchasing@co.walker.tx.us) The subject line must read "BID# C2360-21-012 Storm Shelter Chiller."

#### ***ADDITION***

Walker County is an Affirmative Action/Equal Opportunity Employer. Section 3 Residents, Minority Business Enterprises, Small Business Enterprises, Women Business Enterprises, Labor Surplus Area firms and any other applicable disadvantaged businesses including HUBs are encouraged to submit proposals.

#### **Contracting with HUB (Historically Underutilized Business)**

These businesses include: small and minority businesses, women's business enterprises, and labor surplus area firms. Non-Federal entities must take all necessary affirmative steps to assure that HUBs are used when possible.

1. Placing qualified small and minority businesses and women's business enterprises on solicitation lists;
2. Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;
3. Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises;
4. Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises;
5. Using the services and assistance, as appropriate, of such organizations as the Small Business Administration (SBA) and the Minority Business Development Agency (MBDA) of the Department of Commerce.



**WALKER COUNTY  
PURCHASING DEPARTMENT**  
1301 Sam Houston Ave, Suite 235  
Huntsville, Texas 77340  
<http://www.co.walker.tx.us>

## **INVITATION TO BID Storm Shelter Chiller**

C2360-21-012

Due: November 19, 2021 at 3PM (CT)

The bidder's signature is required for acceptance of bid and confirms bidder has read and understands all requirements concerning this Invitation for Bid. Each bid must be **SEALED** & the envelope **CLEARLY** marked:

**BID# C2360-21-012**

**Bid Due Date: Friday November 19, 2021**

**Bid Opening: 3:00 P.M.**

### **Requests for Clarifications**

Any prospective respondent desiring any explanation or interpretation of the proposal must make a written request at least five (5) business days prior to the scheduled time for the opening. The request must be addressed to Walker County Purchasing Department, at the contact information below

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

Bidders may also email requests for clarification to: [purchasing@co.walker.tx.us](mailto:purchasing@co.walker.tx.us) The subject line must read "BID# C2360-21-012 Storm Shelter Chiller."

Walker County is currently seeking solicitations for a 80 Ton Nominal Air Cooled Liquid Chiller Unit. This purchase meets the justifications in accordance with Title 31CFR 35.6(b)(1)(xvi). The existing unit is located at the Walker County Storm Shelter within a security cage at 455 SH 75 North Huntsville, TX 77340. BID packets may be picked up at the above address Monday-Friday 9AM-4PM and will also be available on the website [www.co.walker.tx.us](http://www.co.walker.tx.us) under Solicitations.

A work site visit is **HIGHLY** recommended and must be coordinated with Walker County Maintenance Director Larry Whitener email: [lwhitener@co.walker.tx.us](mailto:lwhitener@co.walker.tx.us) or Cell # 936-668-9682.

Bidders may be required to make presentations to Walker County Commissioners Court.

### **Bidder Requirements**

Bidder must agree to comply with all terms and conditions below. This BID will be awarded via issuance of a purchase order. Bidders are responsible for submitting pricing as a firm, fixed and complete service. There will be no advance or partial payments; there will be no draws against the project; no changes to the scope of work/specification or cost/pricing are anticipated once a purchase order is issued.

Bidder shall have a minimum of five (5) years' experience of same or similar remodel type work. Bidder must be able to provide proof of experience upon request of Walker County. This request shall be answered within 36 hours of notification by the County.

### **Insurance Requirements**

Bidders providing goods, materials and services for the County of Walker shall, during the term of the contract with County or any renewal or extension thereof, provide and maintain the types and amounts of insurance set forth. Bidder must provide the following insurance certificate with current issuance date, within ten (10) business days of notification by Walker County Purchasing Department (Faxed/E-mailed certificates are acceptable). All insurance and certificate(s) of insurance shall contain the following provisions:

1. The awarded Bidder shall furnish and keep in full force the following insurance during the term of this Contract:
  - a. Commercial General Liability - minimum \$500,000.00
  - b. Commercial Automobile Liability - minimum \$300,000.00 – Combined Single Limit
  - c. Workers Compensation – Statutory
2. Name the County, its officers, agents, representatives, and employees as additional insured as to all applicable coverage with the exception of workers compensation insurance.
3. Waive subrogation against the County.
4. It is the responsibility of the Bidder for coverage not to be cancelled, non-renewed, or materially changed except after 30 days written notice by e-mail/mail/faxed to: Walker County Purchasing Department or e-mail address above.

### **Payment/Invoicing**

An invoice shall be submitted with the following information:

1. Name and address of vendor
2. Name and address of receiving Department
3. Walker County Purchase Order number
4. Description of item shipped and quantity
5. A County employee must be present and sign to accept delivery ticket
6. Location of materials destination must be included on each delivery ticket

Payment shall not be processed until product has been received and a completed invoice is received by the Walker County Auditor's Office. All payments will be made by check Net 30 days from when the correct invoice(s) are received by Walker County. Original invoices can be submitted by Mail to: P.O. Box 1260, Huntsville, TX 77320 or hand delivered to 1301 Sam Houston Ave, Huntsville Texas 2<sup>nd</sup> floor, Auditor's Office. Invoices shall indicate the purchase order number, shall be itemized.

Any invoice, which cannot be verified by the contract price and/or is otherwise incorrect, will be returned to the bidder for correction. Under term contracts, when multiple deliveries and/or services are required, the bidder may invoice following each delivery, day, or job and the County will pay on invoice. Prior to any and all payments made for good and/or services provided under this contract, the bidder should provide his Taxpayer Identification Number or social security number as applicable (W9). This information must be on file with the Walker County Auditor's office. Failure to provide this information may result in a delay in payment and/or back-up withholding as required by the Internal Revenue Services.

Should your remittance addresses change during this contract, it will be up to the bidder to notify the auditor's office of this change at [payables@co.walker.tx.us](mailto:payables@co.walker.tx.us).

### **Contractor Responsibilities**

The awarded contractor will be responsible for providing all materials, equipment, tools, and labor in completing the project. The contractor shall maintain adequate protection of all contractor's work from damage and shall protect the County and adjacent property from injury or loss arising from this contract. The contractor shall provide and maintain at all times any danger signs, guards and/or obstructions necessary to protect the public and contractor's workmen from any dangers inherent with or created by the work in progress. Contractor shall hold the County harmless from any loss arising due to injury or accident to the public or employees, or from theft of materials stored at the job site. Any areas of the building and/or grounds which have become stained or damaged in anyway shall be repaired or replaced by the contractor. The method of repair used must be acceptable to the County.

### **Criteria other than cost will be considered**

- Warranty
- Quality of vendor's services
- Long term cost to County
- Installation time

### **Minor Informalities**

The County reserves the right to waive any minor informalities for the best value of the County.

### **Specifications**

1. Vendor must connect new unit to existing electrical – High voltage.
2. Vendor must connect new unit to existing refrigerant lines.
3. Vendor must Purchase and install a **Carrier 30RB Aqua Snap \* or Equal\* Unit.**
  - 80 ton cooling capacity
  - R-410A refrigerant
  - 460volt/3phase/60 hertz electrical supply
  - Phase protection
  - Minimum load control
  - Multi stage, multi compressor design ability to operate with one compressor circuit disconnected for service or repair.
  - Freeze protection
  - Suction line insulation
  - Aluminum fin/copper tube, E-coat coil design
  - Single point
  - Install either existing (if applicable) or new control software as appropriate
  - Coil trim panels with hail/debris protection
  - Five year parts warranty

### **Specifications**

1. Demo existing Chiller.
2. Disassemble and reassemble chiller cage as needed for completion of project.
3. Vendor must connect new unit to existing refrigerant lines.
4. Provide Crane and Rigging
5. Remove existing Chiller, haul off, and dispose properly.
6. Install vibration damper as needed
7. Set and install new Chillers.
8. Install new piping and valves as required.
9. Install thermometers, gauges, and pete's plugs.

10. Install water treatment connections.
11. Fill system with city water, pressure check and leak check.
12. Hook up all electrical service as required including new wire and breaker as required.
13. Contractor required for any and all permitting.
14. Insulate piping with 2" fiberglass with .016 aluminum jacket.
15. Perform Factory Start Up on final day of installation to ensure warranty validation.
16. **Installation must be completed in three (3) days.**
17. Put system into operation.
18. Clean surrounding area.
19. Get customer sign-off.

### Proposal Price

Material Price: \$ 104,083.00

Labor Price: \$ 5,491.00

Crane expense: \$ 6,342.00

Salvage Value: \$( 500.00 )

Sub-Contracts \$ 5,000.00

Total \$ 120,416.00

### Certification of Bid

The undersigned affirms they are duly authorized to execute the contract, that this BID has not been prepared in collusion with any other Bidder, and that the contents of this BID have not been communicated to any other Bidder prior to the official opening. Please complete attached Form CIQ, HB89 and Form 1295.

Signed By: Amber McMillian Title: Co-owner

Typed/Printed Name: Amber McMillian

Company Name Lone Star A/C + Refrigeration Date: 12-3-21

Mailing Address: PO Box 203 Dodge TX 77334  
Street/P. O. Box City State Zip

Telephone #: \_\_\_\_\_ Cell #: 936-581-0251 Fax #: \_\_\_\_\_

Email: lonestaraire98@gmail.com Tax ID Number: 84-2174331

# CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.  
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

## OFFICE USE ONLY CERTIFICATION OF FILING

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Lone Star AC & Refrigeration LLC  
Dodge, TX United States

Certificate Number:

2021-828980

Date Filed:

12/03/2021

Date Acknowledged:

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Walker County Purchasing Department

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

C2360-21-012

R/R 80 York Package Chill Water Unit located at Walker County Storm Shelter

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermedia

5 Check only if there is NO Interested Party.



### 6 UNSWORN DECLARATION

My name is Amber McMillian, and my date of birth is 5/28/78

My address is PO Box 203 (street), Dodge (city), TX (state), 77334 (zip code), (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Walker County, State of Texas, on the 3<sup>rd</sup> day of December, 20 21  
(month) (year)

Amber McMillian

Signature of authorized agent of contracting business entity  
(Declarant)



## WALKER COUNTY PURCHASING

1301 Sam Houston Ave., Suite 235 Huntsville, Texas 77340 (936) 436-4944

### HOUSE BILL 89 VERIFICATION

#### Prohibition on Contracts with Companies Boycotting Israel

The 85th Texas Legislature approved new legislation, effective Sept. 1, 2017, amended Sept. 1, 2019, 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 with Walker County

#### 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 an 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. The law applies to only contracts that are between governmental entity and company with 10 or more full-time employees; and have a value of \$100,000 or more that is to be paid wholly or partly from public funds of the government entity.

I, (authorized official) Amber McMillian, 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, and 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>

Lone Star A/C & Refrigeration LLC

Company Name

Amber McMillian

Signature of Authorized Official

12-3-21

Date

Co-Owner

Title of Authorized Official

Any delay in returning this form will result in delay of approval and/or award of the contract. If this form is not returned, Walker County will not proceed with the approval and/or award of the contract.



# CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

FORM CIQ

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

## OFFICE USE ONLY

Date Received

1 Name of vendor who has a business relationship with local governmental entity.

Lone Star AC & Refrigeration LLC

2 ☐ Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 Name of local government officer about whom the information is being disclosed.

NONE

Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

☐ Yes

☐ No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes

☐ No

5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.

6 ☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7 Amber McMillin  
Signature of vendor doing business with the governmental entity

12-3-21  
Date

## **CONFLICT OF INTEREST QUESTIONNAIRE**

### **For vendor doing business with local governmental entity**

A complete copy of Chapter 176 of the Local Government Code may be found at <http://www.statutes.legis.state.tx.us/Docs/LG/htm/LG.176.htm>. For easy reference, below are some of the sections cited on this form.

**Local Government Code § 176.001(1-a):** "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

- (A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;
- (B) a transaction conducted at a price and subject to terms available to the public; or
- (C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

**Local Government Code § 176.003(a)(2)(A) and (B):**

- (a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

\*\*\*

- (2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that

(i) a contract between the local governmental entity and vendor has been executed;  
or

(ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:

- (i) a contract between the local governmental entity and vendor has been executed; or
- (ii) the local governmental entity is considering entering into a contract with the vendor.

**Local Government Code § 176.006(a) and (a-1)**

- (a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity.

- (a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

- (1) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

- (2) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or

(C) of a family relationship with a local government officer.

# Lone Star AC & Refrigeration LLC

TACLA98307E

TACLB98307R

*Amber McMillian*

PO Box :

Dodge Texas 77:

Phone: (936) 581-0:

lonestarair98@gmail.c

**QUO'**

Invoice #

3rd December :

Walker County

Walker County Storm Shelter

## WORK COMPLETED:

BID #C2360-21-012

The purpose of this quote page is to adhere to Texas Department of Licensing and Regulations Rules and Regulations as required by my state license.

This quote is to R/R a York 80 Ton Package Chiller located at the Walker County Storm Shelter. Quote includes all that listed in Bid #C2360-21-012.

Please note, Lone Star AC & Refrigeration LLC will also include a FULL TWO YEARS PARTS AND LABOR WARRANTY on the unit, parts and materials that we install and the work we perform. We also offer 24hr/7day service. I am locally owned and located in Walker County and can respond quickly to any problems you may have with this or any unit.

## MATERIALS

	QTY	UNIT PRICE	TOTAL PR
R/R 80 York Package Chiller as noted in Bid #C2360-21-012	1	\$120,416.00	\$120,416

The technician has carried out the above work to my satisfaction.

Materials Total: \$120,416

8.25: \$1

TOTAL: \$120,416

PAID: \$1

**BALANCE: \$120,416**

.....  
Customer Signature

## How to Pay

Please contact us for details. Payment terms Net 30.

Invoice #938

\$120,416.00 due by 22nd November 2021

"Regulated by The Texas Department of Licensing and Regulation, P.O. Box 12157, Austin, Texas 78711, 1800-803-9202, 512-463-6599, [www.tdlr.texas.gov](http://www.tdlr.texas.gov)".

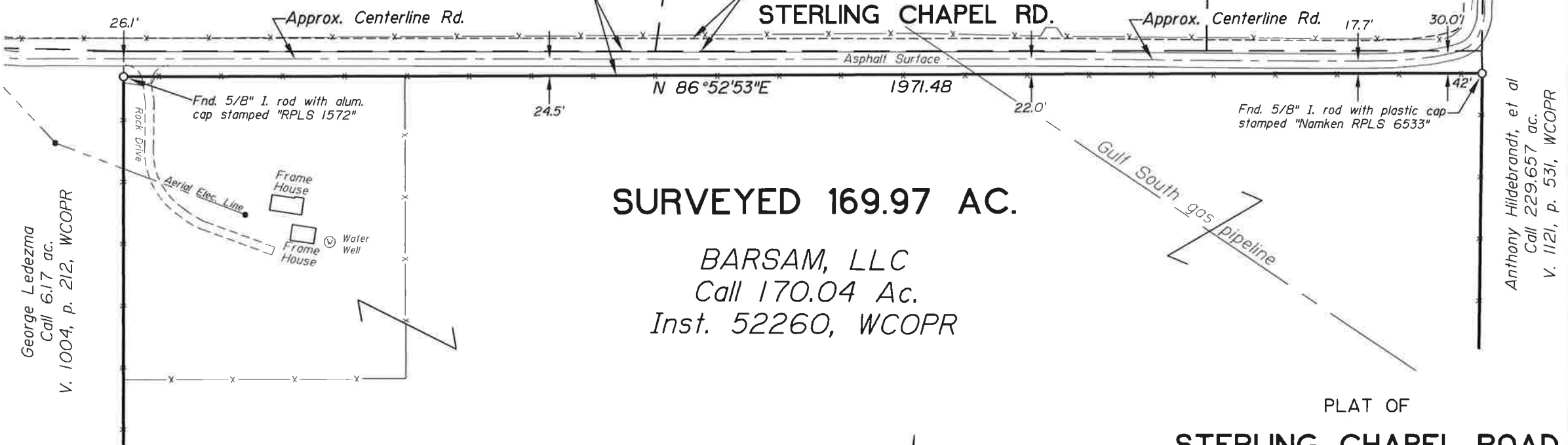
John C. Tackett  
Call 60.00 ac.  
V. 12099, p. 497, WCOPR

R. Clark  
Res. Call 178.50 ac.  
V. 184, p. 573, WCDR

Dustin L. Webb  
Call 31.13 ac.  
V. 876, p. 435, WCOPR

Walker County Easement  
V. 311, p. 404, WCOPR

Ronald K. Gross  
Call 123.12 ac.  
V. 838, p. 292, WCOPR



**SURVEYED 169.97 AC.**

BARSAM, LLC  
Call 170.04 Ac.  
Inst. 52260, WCOPR

NOTE:  
This Plat was created for planning and explanatory purposes only,  
not to be used for purposes other than expressed herein.

**Exhibit 'A'**



PLAT OF  
**STERLING CHAPEL ROAD**  
AND NORTH BOUNDARY LINE  
**BARSAM, LLC**  
**169.97 AC. TRACT**  
**JOHN CRANE LEAGUE, A-14**  
**WALKER COUNTY, TEXAS**

OCTOBER 2021

SCALE: 1" = 175 FEET  
H.E. McADAMS & SON SURVEYING, INC.  
Registered Professional Land Surveyors  
P.O. Box 5047, Huntsville, Texas 77342  
TBPELS Firm No. 10194425

21081-1

# 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 <u>JUAN AND MARIA ELAINE CORONADO</u> <u>Sharon Hopkins</u>	Application Number:	
A2. Property Owner's Street Address <u>[REDACTED]</u> <u>[REDACTED]</u>	Date of Submittal: <u>12-7-21</u>	
City	State	ZIP Code
A3. Property Owner's Email Address <u>CORONADO</u> <u>[REDACTED]</u>	A4. Property Owner's Telephone Number <u>[REDACTED]</u> <u>[REDACTED]</u>	
A5. Property Description of Parent Tract (Lot and Block Numbers, Legal Description, etc.) <u>Tract 5 OAK Hills Subdivision, J.N. Lindley Survey, A-325</u> <u>Coronado: 2.47 ACRES</u> <u>3.20 ACRES</u> <u>Hopkins: 8.326 ACRES</u>		
<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)		
B1. Survey and Abstract <u>J.N. Lindley (A-325)</u>	B2. Tax ID Number(s) of Parent Tract <u>Coronado :</u> <u>Hopkins:</u>	B3. Deed Volume/Page <u>555 / 772</u> <u>877 / 773</u> <u>Inst. No. 68050</u>
B4. Existing or Proposed Name of Subdivision <u>OAK Hills</u>	B5. Is the application for a division of a lot in an Existing Platted Subdivision? (Yes/No) <u>YES</u>	
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 #
C.1 <u>Survey(s)</u>		<u>A</u>
C.2 <u>Deeds - Coronado (2)</u>		<u>B</u>
C.3 <u>Deed - Hopkins</u>		<u>C</u>
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) 3.1 / Replotting req. of the Subdivision Regulations of Walker County, Texas as follows:

Use exception requirement of Section 232.010 of the TEXAS Local Government Code for the conveyance for portions of one or more previously platted lots by metes and bounds description without revising the plat.

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

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

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

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

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

THE ENTIRE TRACT OF TRACTS OF THE OAK HILLS SUBDIVISION  
ORIGINALLY WAS OWNED BY ANGELA CORONADO. IN 2003  
A 2.47 ACRE PORTION WAS DEEDED TO JUAN AND MARIA CORONADO. A  
SECOND 3.2 ACRE PORTION WAS DEEDED TO JUAN CORONADO IN 2008.  
THE REMAINING 8.326 ACRE PORTION WAS TRANSFERRED TO SHARON  
HOPKINS IN 2021. APPLICANT IS SEEKING THE APPROVAL FOR THE  
CONVEYANCE OF THE 8.326 ACRE TRACT AND A SECOND TRACT THAT  
INCLUDES ALL THE AREA INCLUDED IN THE 2.47 AND 3.2 ACRE TRACTS.

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

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

If yes please explain below:

INCREASE IN COSTS AND AMOUNT OF TIME NEEDED TO MOVE  
THROUGH A REPLAT PROCESS. THE EXISTING TRACTS ARE ALREADY  
UNDER SEPERATE OWNERSHIPS AND ALL PROPERTY HAS BEEN  
SEPERATED SINCE 2010.

- 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 No X Please list the additional measures below.

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SECTION F –VARIANCE(S) GRANTED

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

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

SECTION G - NOTICE, ACKNOWLEDGEMENT, AND CERTIFICATIONS

NOTICE

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

WARNING

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

DISCLAIMER

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

WE, JUAN CORONADO, MARIA CORONADO, SHARON HOPKINS, 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

12-7-21

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

Samuel S. Hallman  
V.192, P.605, O.R.

Call 3.50 ac.  
(TR. 1)

Call 3.50 ac.  
(TR. 2)

End. 5/8" I. rod

End. 1/2" I. rod

N 10°36'25"W  
( Plat call bearing )

**SURVEYED  
3.20 AC.**

F. 1/2" I.R.  
with cap

F. 1/2" I.R.  
with cap

Juan Coronado  
Call 2.47 AC.  
V.555, P.772, O.P.R.

Angela A. Coronado  
Res. call 14.00 Ac.  
V. 477, P. 675, O.R.

On story  
Res.

F. 1/2" I.R.  
with cap

F. 1/2" I.R.  
with cap

F. 1/2" I.R.  
with cap

OAK HILLS SUBD.  
Vol. 1, Pg. 90, Plat Recd.

O'BAYA LANE  
( Old Bayou Ln. )

7  
10.000 ac

8  
10.000 ac

J.N. LINDLEY SURVEY, A-325

JAMES WILSON SURVEY, A-578

**NOTES:**

1. Plat of Oak Hill Subdivision is recorded in Volume 1, page 90, Plat Records of Walker County, Texas.
2. Unless otherwise noted corners are marked by 5/8" iron rods set with 1-3/4" diameter yellow plastic caps stamped "H.E. McAdams, R.P.L.S. No. 2005.
3. Caps on corners labeled "F. 1/2" I.R. with cap" are 1" diameter orange plastic caps stamped "McAdams, RPLS 2005".
4. This property is subject of an Electric Line Easement (20 Ft. wide Blanket type) in favor of Mid-South Electric Coop. Assoc. recorded in Vol. 537, pg. 879, O.P.R. of Walker County.

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

Signed

Harold E. McAdams  
Reg. Prof. Land Surveyor No. 2005  
August 20, 2008

PLAT OF SURVEY OF

**3.20 AC. TRACT OUT OF  
LOT 5, OAK HILLS SUBD.**

**J.N. LINDLEY SURVEY, A-325  
WALKER COUNTY, TEXAS**

AUGUST 2008

SCALE 1" = 150 FEET

MOORER & WOODS, INC.  
Reg. Professional Land Surveyors  
P.O. Box 980  
Huntsville, Texas 77342

08080

Exhibit A-1



**MOORER & WOODS, INC.**  
Registered Professional Land Surveyors  
Huntsville, Texas 77340

THE STATE OF TEXAS §

COUNTY OF WALKER §

I, Harold E. McAdams, Registered Professional Land Surveyor No. 2005, do hereby certify that the following field notes represent a survey made on the ground of the following described tract or parcel of land located in Walker County, Texas.

Being 3.20 acres of land, situated in the J.N. LINDLEY SURVEY Abstract No. 325, Walker County, Texas, and being out of and a part of Lot 5 within OAK HILLS SUBDIVISION recorded in Volume 1, Page 90, Plat Records of Walker County, said Lot 5 being described in a Deed from 209 Incorporated to Angela A. Coronado dated October 13, 2001 and recorded in Volume 477, page 675, Official Records of Walker County, Texas, said 3.20 acres being more definitely described by metes and bounds as follows:

**BEGINNING** at the northwest corner of said Lot 5 and the northeast corner of Lot 4 in said Oak Hills Subdivision in the south line of a called 3.50 acre tract described as TRACT 2 in a Deed from Lee A. Scheffler to Samuel S. Hallman dated May 5, 1993 and recorded in Volume 192, page 605, Official Public Records, found a 1/2" iron rod at a fence corner post for corner;

THENCE N 65°44'07"E, with the north line of said Lot 5 and the south line of said Hallman 3.50 acres a distance of 180.78 feet to a 5/8" iron rod with yellow cap set for the northeast corner of the 3.20 acres herein described from which a 5/8" iron rod found for the southeast corner of said Hallman 3.50 acres bears N 65°44'07"E- 77.62 feet;

THENCE southerly, across a portion of said Lot 5 as follows;

1. S25°07'14"E- 170.27 feet to a 5/8" iron rod with yellow cap set for corner;
2. S19°49'21"E- 172.49 feet to a 5/8" iron rod with yellow cap set for corner;
3. S10°30'38"E- 62.47 feet to a 5/8" iron rod with yellow cap set for corner;
4. S00°07'14"W- 57.40 feet to a 5/8" iron rod with yellow cap set for corner;
5. S08°10'53"E- 111.51 feet to a 5/8" iron rod with yellow cap set for corner;
6. S11°50'58"E- 298.63 feet to a 5/8" iron rod with yellow cap set for corner;

and 7. S03°32'04"W- 215.40 feet to a 1/2" iron rod with a orange cap found for the most southerly corner of the 3.20 acres herein described and the most southerly east corner of a called 2.47 acre tract (out of said Lot 5) described in a Deed from Angela A. Coronado to Juan Coronado dated March 21, 2003 and recorded in Volume 555, page 772, Official Public Records of Walker County;

THENCE northwesterly, with east line of said Juan Coronado 2.47 acres as follows;

1. N29°03'12"W-135.54 feet to a 1/2" iron rod with orange cap found for corner;
2. N30°04'26"E- 117.45 feet to a 1/2" iron rod with orange cap found for corner;
3. N28°56'40"W-201.54 feet to a 1/2" iron rod with orange cap found for corner;
4. N20°12'40"W-151.59 feet to a 1/2" iron rod with orange cap found for corner;

and 5. N75°41'22"W- 142.55 feet to a 1/2" iron rod with orange cap found for the northwest corner of said Coronado 2.47 acres in the common boundary of said Lots 4 and 5;

THENCE N 10°36'25"W (Plat call bearing Oak Hills Subdivision), with the common boundary of said Tracts 4 and 5, a distance of 411.65 feet to the **POINT OF BEGINNING**.

Surveyed in August 2008.

NOTES:

1. Yellow caps referenced herein are 1-3/4" diameter stamped "H.E. McAdams, RPLS 2005".
2. Orange caps referenced herein are 1" diameter stamped "McAdams, RPLS 2005".

Signed 

Harold E. McAdams  
Reg. Prof. Land Surveyor No. 2005  
August 14, 2008

Samuel S. Hallman  
V.192, P.605, O.R.

Call 3.50 ac.  
(TR 2)

Call 3.50 ac.  
(TR. 1)

End. 1/2" I. rod

411.65'

S 75°41'22" E  
142.55'

S 20°12'40" E

151.58'

S 28°56'40" E

201.54'

S 30°04'26" W

117.45'

S 29°03'12" E

135.54'

S 33°34'21" W

115.19'

Chord =  
S 78°41'58" W 104.04'

A 120°13'02"

L 125.89'

R 60.00'

(Plat call bearing)  
N 10°36'25" W

702.35'

1114.00'

Call 10.000 ac.

William D. Johnson  
V. 162, P. 185, O.R.

Call 3.50 ac.  
(TR. 1)

Call 3.50 ac.  
(TR 2)

End. 1/2" I. rod

411.65'

S 75°41'22" E

142.55'

S 20°12'40" E

151.58'

S 28°56'40" E

201.54'

S 30°04'26" W

117.45'

S 29°03'12" E

135.54'

S 33°34'21" W

115.19'

Chord =

S 78°41'58" W 104.04'

A 120°13'02"

L 125.89'

R 60.00'

**NOTE**

Set 1/2" iron rods, with  
plastic caps, at all corners  
unless otherwise noted.

**SURVEYED**  
**2.47 AC.**

Angela A. Coronado

Call 14.00 Ac. V. 477, P. 675, O.R.

OAK HILLS SUBD.  
Vol. 1, P.g. 90, Plat Rcds.

O'BAYA LANE  
(Old Bayou Lane)

I, H.E. McAdams, Registered Professional Land  
Surveyor do hereby state that this plat rep-  
resents a survey made on the ground, under  
my supervision and that all corners and mon-  
uments are as shown hereon.

Signed

H.E. McAdams  
Registered Professional  
Land Surveyor No. 2005

PLAT OF SURVEY OF

**2.47 AC. TRACT OUT OF  
LOT 5 OAK HILLS SUBD.**

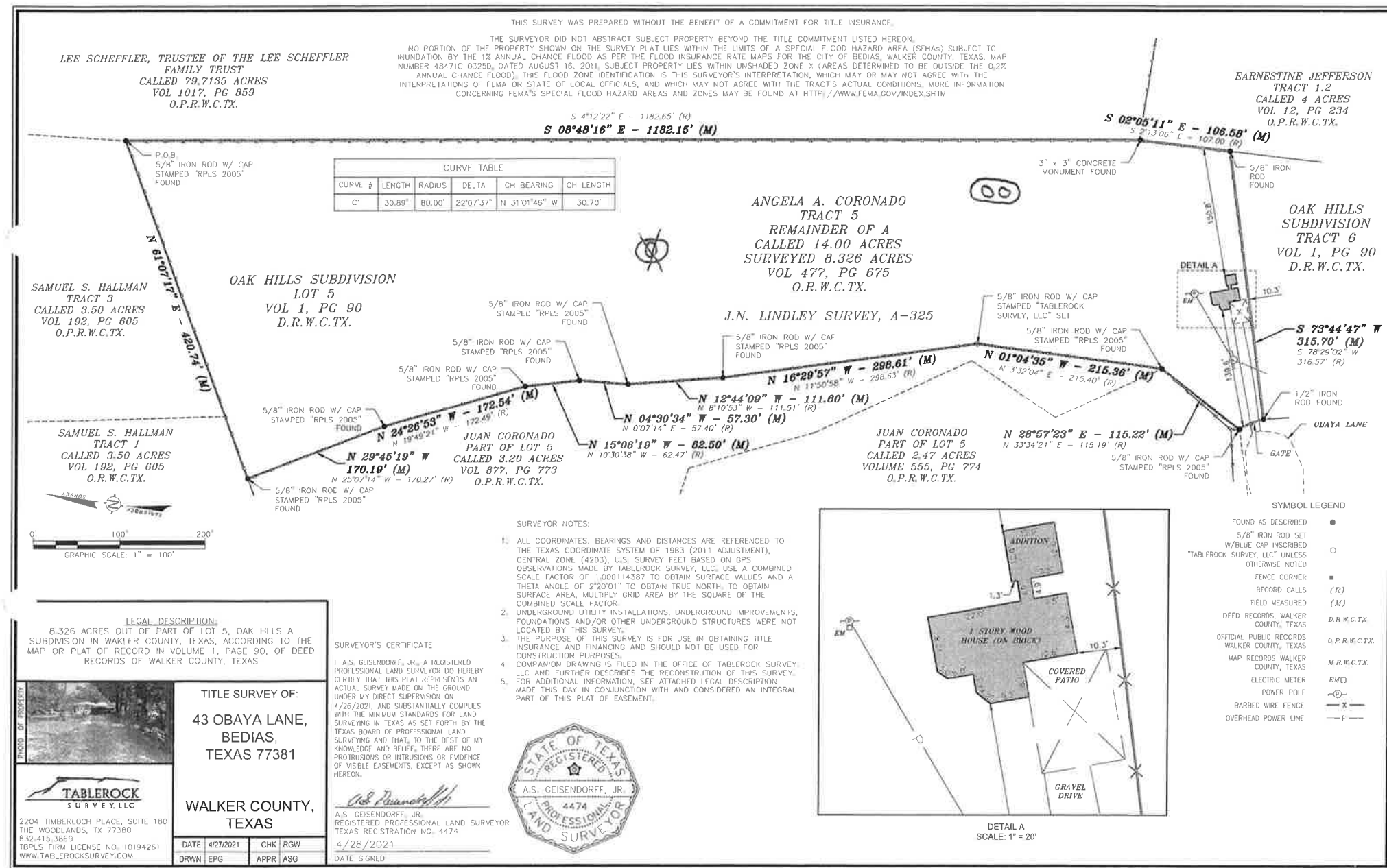
**J.N. LINDLEY SUR., A-325  
WALKER COUNTY, TEXAS**

FEBRUARY, 2003

**SCALE: 1" = 100 FEET**

McADAMS & SON SURVEYING, INC.  
P.O. BOX 5047  
HUNTSVILLE, TEXAS 77342

Exhibit A-4



AFTER RECORDING RETURN TO:

Mr. and Mrs. Juan Coronado  
41 O'Baya Lane  
Bedias, Texas 77831

02167

GIFT DEED  
(With Covenants of Special Warranty)

Date: March 21, 2003.

Grantor: Angela A. Coronado.

Grantor's Mailing Address: [REDACTED]

Grantees: Juan Coronado and wife, Maria Elaine Coronado.

Grantees' Mailing Address: [REDACTED]

Consideration: \$1 and the love and affection Grantor has and bears for Grantees.

Property (including improvements, if any):

Being 2.47 acres of land out of the J. N. Lindley Survey, A-325, in Walker County, Texas and being out of and a part of a called 14.00-acre tract described as Tract 5 of the Oak Hills Subdivision, according to the plat recorded in volume 1, page 90, of the plat records of Walker County, Texas, said 2.47-acre tract being more particularly described by metes and bounds on Exhibit "A," attached hereto and incorporated herein by this specific reference thereto to the same extent as if copied verbatim herein.

Reservations from and Exceptions to Conveyance and Warranty:

1. all valid and subsisting covenants, conditions, easements, restrictions and set back lines appearing of record in the office of the county and district clerks of Walker County, Texas;
2. any visible and apparent roadway or easement over, under or across the property, the existence of which does not appear of record;
3. any portion of the property within the limits or boundaries of any public or private roadway and, or highway.
4. all mineral severances, mineral reservations, royalty reservations and mineral leases, if any that affect the property; and,
5. all laws, ordinances and regulations of the United States of America and of the State of Texas, or any political subdivision

VOL. 555 PAGE -772

Exhibit B-1

thereof, including, but not limited to, those of any county, city, village and, or governmental district that affect the property.

Grantor, for the consideration and subject to the reservations from and exceptions to conveyance and warranty, gives, grants and conveys to Grantees the property, together with all and singular the rights and appurtenances thereto in anywise belonging, to have and hold it to Grantees, Grantees' heirs, executors, administrators, successors and assigns, forever. Grantor hereby binds Grantor and Grantor's heirs, executors, administrators and successors to warrant and forever defend all and singular the property to Grantees, Grantees' heirs, executors, administrators, successors and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof, subject to the reservations from and exceptions to conveyance and warranty, when the claim is by, through or under Grantor, but not otherwise.

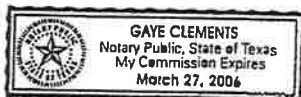
When the context requires, words of any gender include any other gender, plural words include the singular and singular words include the plural.

Angela A. Coronado  
Angela A. Coronado

THE STATE OF TEXAS       §

COUNTY OF WALKER       §

This instrument was acknowledged before me on the 21 day of March, 2003, by Angela A. Coronado.



Gaye Clements  
Notary Public, State of Texas

February 26, 2003

THE STATE OF TEXAS §  
COUNTY OF WALKER §

I, the undersigned, H.E. McAdams, Registered Professional Land Surveyor No. 2005 do hereby state that the following field-notes represent a survey made on the grounds of the following described tract of land located in Walker County, Texas.

BEING 2.47 acres of land within the J.N. LINDLEY SURVEY Abstract No. 325, Walker County, Texas and being out of and a part of a called 14.00 acre tract described as tract 5 within the OAK HILLS SUBDIVISION (recorded in Volume 1, Page 90, Plat Records of Walker County) in a deed from 209 INC. to Angela A. Coronado dated October 13, 2001 and recorded in Volume 477, page 675, Official Records of Walker County. Said 2.47 acre tract being more definitely described as follows:

**BEGINNING** at the most westerly southwest corner of said Tract 5 and the southeast corner of Tract 4 within said subdivision being conveyed in a deed from 209 Incorporated to William D. Johnson dated January 10, 1992 and recorded in Volume 162, page 185, Official Records, set a ½" iron rod with a plastic cap for corner in the north right-of-way line a 60.0 feet wide roadway and graded rock road locally called "O'Baya Lane" (originally called "Old Bayou Lane");

**THENCE** N 10°36'25"W (Plat call bearing used for bearing base), with the west line of Tract 5 and the east line of Tract 4 for a distance of 702.35 feet to the northwest corner of the 2.47 acre tract herein described, set a ½" iron rod with a plastic cap for corner from which a ½" iron rod found at a fence corner post for the northwest corner of said Tract 5 and the northeast corner of Tract 4 bears N 10°36'25"W- 411.65 feet;

**THENCE** S 75°41'22"E for a distance of 142.55 feet to a ½" iron rod with a plastic cap for corner set within said Tract 5;

**THENCE** S 20°12'40"E for a distance of 151.59 feet to a ½" iron rod with a plastic cap for corner set within said Tract 5;

**THENCE** S 28°56'40"E for a distance of 201.54 feet to a ½" iron rod with a plastic cap for corner set within said Tract 5;

**THENCE** S 30°04'26"W for a distance of 117.45 feet to a ½" iron rod with a plastic cap for corner set within said Tract 5;

**THENCE** S 29°03'12"E for a distance of 135.54 feet to a ½" iron rod with a plastic cap for corner set within said Tract 5;

**THENCE** S 33°34'21"W for a distance of 115.19 feet to a ½" iron rod with a plastic cap set for corner on the southwest line of said Coronado Tract 5 and the northeast right-of-way line of a cul-de-sac at the east end of O'Baya Lane;

**THENCE** in a westerly direction, with Tract 5 and O'Baya Lane common line, along a curve to the left (Radius = 60.00 feet, Central angle = 120°13'02" and Chord = S 78°41'58"W- 104.04 feet) for an arc distance of 125.89 feet to the **PLACE OF BEGINNING**.

Surveyed in February, 2003.

Signed



H.E. McAdams  
Registered Professional  
Land Surveyor No. 2005

C:\FIELD-NOTES\03C10.CORONADO.doc

EXHIBIT "A"

VOL. 555 PAGE 774

FILED F 000  
COUNTY WALKER  
'03 MAR 24 AM 10 12  
JAMES D. PATTON  
DEPUTY

STATE OF TEXAS  
COUNTY OF WALKER

I, James D. Patton, County Clerk In and for Walker County, Texas, do hereby certify that this instrument was filed for record in the volume and page of the named record and at the time and date as stamped.

*James D. Patton*  
JAMES D. PATTON, CLERK  
WALKER COUNTY, TEXAS



☐ Official Public Records

☐ Discharge Records

02167

VOL. 555 PAGE 775

After Recording  
Filed by: Juan Coronado  
411 O'Byrne Ln  
Bedford TX 76021

**AFTER RECORDING RETURN TO:**

Mr. Juan Coronado  
41 Obaya Lane  
Bedias, Texas 77831

**GIFT DEED**  
**(With Covenants of Special Warranty)**

Date: October 16, 2008

Grantor: Angela A. Coronado

Grantor's Mailing Address: [REDACTED]

Grantee: Juan Coronado

Grantee's Mailing Address: [REDACTED]

Consideration: \$1 and the love and affection Grantor has and bears  
for Grantee.

Property (including improvements, if any):

Being 3.20 acres of land, situated in the J.N. LINDLEY SURVEY Abstract  
No. 325, Walker County, Texas, and being out of and part of Lot 5 within  
OAK HILLS SUBDIVISION recorded in Volume 1, Page 90, Plat Records of  
Walker County, said Lot 5 being described in Deed from 209  
Incorporated to Angela A. Coronado dated October 13, 2001 and recorded  
in Volume 477, Page 675, Official Records of Walker County, Texas, said  
3.20 acres being more definitely described by metes and bounds on  
Exhibit "A," attached hereto and incorporated herein by this specific  
reference thereto to the same extent as if copied verbatim herein.

Reservations from and Exceptions to Conveyance and Warranty:

1. all valid and subsisting covenants, conditions, easements,  
restrictions and set back lines appearing of record in the office of  
the county and district clerks of Walker County, Texas;
2. any visible and apparent roadway or easement over, under or  
across the property, the existence of which does not appear of record;
3. any portion of the property within the limits or boundaries of  
any public or private roadway and, or highway.
4. all mineral severances, mineral reservations, royalty reservations  
and mineral leases, if any that affect the; and,
5. all laws, ordinances and regulations of the United States Of  
America and of the State of Texas, or any political subdivision

Bk Vol Pg  
10007212 OR 877 773

Exhibit B-2



thereof, including, but not limited to, those of any county, city, village and, or governmental district that affected the property

Grantor, for the consideration and subject to the reservations from and exceptions to conveyance and warranty, gives, grants and conveys to Grantee the property, together with all and singular the rights and appurtenances thereto in anywise belonging, to have and hold it to Grantee, Grantees heirs, executors, administrators, successors and assigns, forever. Grantor hereby binds Grantor and Grantor's heirs, executors, administrators and successors to warrant and forever defend all and singular the property to Grantee, Grantees' heirs, executors, administrators, successors and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof, subject to the reservations from and exceptions to conveyance and warranty, when the claim is by, through or under Grantor, but not otherwise.

When the context requires, words of any gender include any other gender plural words include the singular and singular words include the plural.

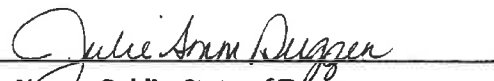
  
Angela A. Coronado

THE STATE OF TEXAS   §

COUNTY OF WALKER   §

This instrument was acknowledged before me on the 16th day of October, 2008, by Angela A. Coronado.



  
Notary Public, State of Texas

Bk Vol Pa

00007212 OR 877 774

---

MOORER & WOODS, INC.  
Registered Professional Land Surveyors  
Huntsville, Texas 77340

THE STATE OF TEXAS §

COUNTY OF WALKER §

I, Harold E McAdams, Registered Professional Land Surveyor No 2005, do hereby certify that the following field notes represent a survey made on the ground of the following described tract or parcel of land located in Walker County, Texas

Being 3 20 acres of land, situated in the J N LINDLEY SURVEY Abstract No 325, Walker County, Texas, and being out of and a part of Lot 5 within OAK HILLS SUBDIVISION recorded in Volume 1, Page 90, Plat Records of Walker County, said Lot 5 being described in a Deed from 209 Incorporated to Angela A Coronado dated October 13, 2001 and recorded in Volume 477, page 675, Official Records of Walker County, Texas, said 3 20 acres being more definitely described by metes and bounds as follows

**BEGINNING** at the northwest corner of said Lot 5 and the northeast corner of Lot 4 in said Oak Hills Subdivision in the south line of a called 3 50 acre tract described as TRACT 2 in a Deed from Lee A Scheffler to Samuel S Hallman dated May 5, 1993 and recorded in Volume 192, page 605, Official Public Records, found a 1/2" iron rod at a fence corner post for corner,

THENCE N 65°44'07"E, with the north line of said Lot 5 and the south line of said Hallman 3 50 acres a distance of 180 78 feet to a 5/8" iron rod with yellow cap set for the northeast corner of the 3 20 acres herein described from which a 5/8" iron rod found for the southeast corner of said Hallman 3 50 acres bears N 65°44'07"E- 77 62 feet,

THENCE southerly, across a portion of said Lot 5 as follows,

- 1 S25°07'14"E- 170 27 feet to a 5/8" iron rod with yellow cap set for corner,
- 2 S19°49'21"E- 172 49 feet to a 5/8" iron rod with yellow cap set for corner,
- 3 S10°30'38"E- 62 47 feet to a 5/8" iron rod with yellow cap set for corner,
- 4 S00°07'14"W- 57 40 feet to a 5/8" iron rod with yellow cap set for corner,
- 5 S08°10'53"E- 111 51 feet to a 5/8" iron rod with yellow cap set for corner,
- 6 S11°50'58"E- 298 63 feet to a 5/8" iron rod with yellow cap set for corner,
- and 7 S03°32'04"W- 215 40 feet to a 1/2" iron rod with a orange cap found for the most southerly corner of the 3 20 acres herein described and the most southerly east corner of a called 2 47 acre tract (out of said Lot 5) described in a Deed from Angela A Coronado to Juan Coronado dated March 21, 2003 and recorded in Volume 555, page 772, Official Public Records of Walker County,

THENCE northwesterly, with east line of said Juan Coronado 2 47 acres as follows,

- 1 N29°03'12"W-135 54 feet to a 1/2" iron rod with orange cap found for corner,
- 2 N30°04'26"E- 117 45 feet to a 1/2" iron rod with orange cap found for corner,
- 3 N28°56'40"W-201 54 feet to a 1/2" iron rod with orange cap found for corner,
- 4 N20°12'40"W-151 59 feet to a 1/2" iron rod with orange cap found for corner,
- and 5 N75°41'22"W- 142 55 feet to a 1/2" iron rod with orange cap found for the northwest corner of said Coronado 2 47 acres in the common boundary of said Lots 4 and 5,

THENCE N 10°36'25"W (Plat call bearing Oak Hills Subdivision), with the common boundary of said Tracts 4 and 5, a distance of 411 65 feet to the **POINT OF BEGINNING**

Surveyed in August 2008

NOTES

- 1 Yellow caps referenced herein are 1-3/4" diameter stamped "H E McAdams, RPLS 2005"
- 2 Orange caps referenced herein are 1" diameter stamped "McAdams, RPLS 2005"

Signed

*H. E. McAdams*

Harold E McAdams

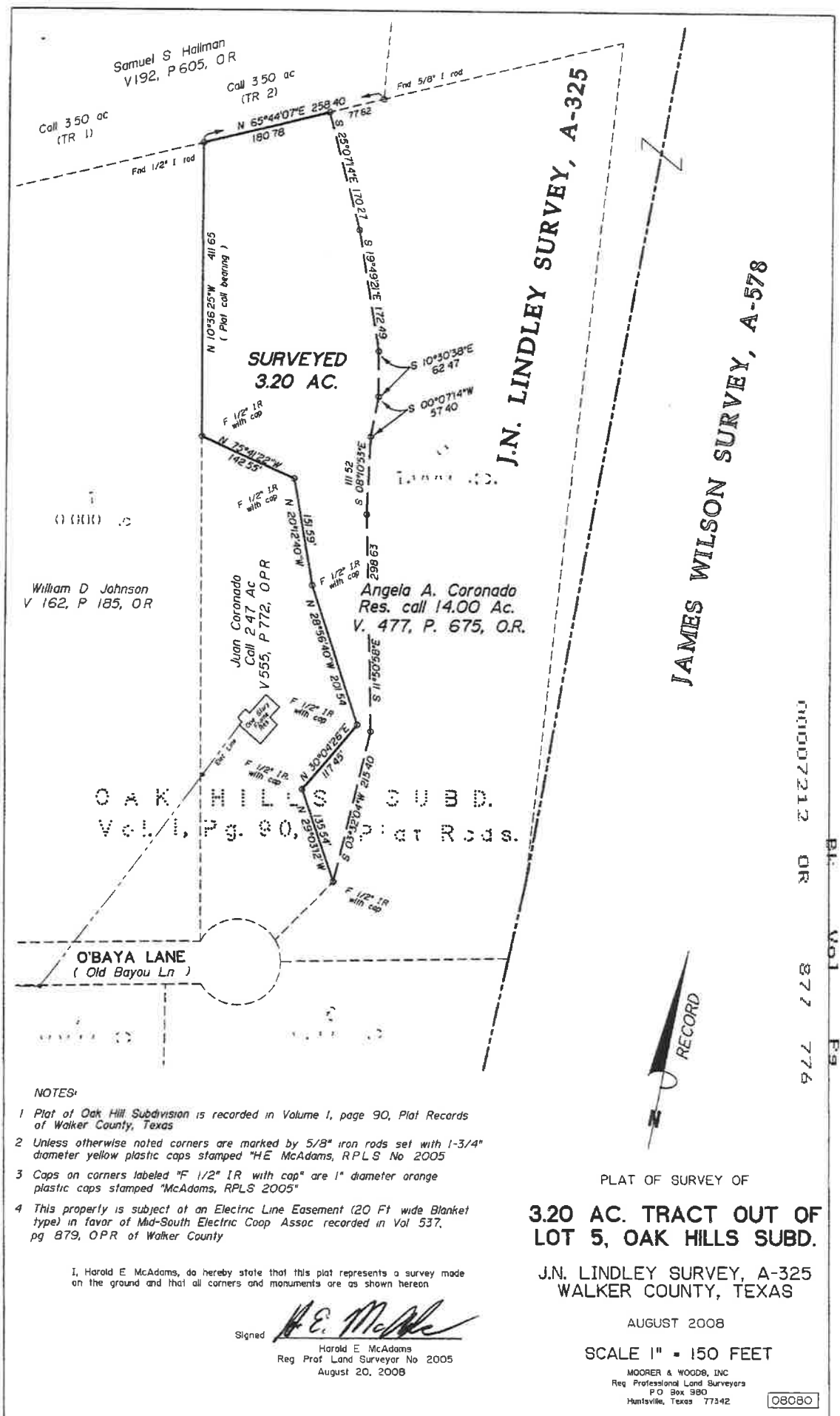
Reg Prof Land Surveyor No 2005

August 14, 2008



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BOOK	VOL	PAGE
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Samuel S Hallman  
V192, P 605, OR

Call 350 ac  
(TR 1)

Call 350 ac  
(TR 2)

End 5/8" I rod

J.N. LINDLEY SURVEY, A-325

JAMES WILSON SURVEY, A-578

SURVEYED  
3.20 AC.

William D Johnson  
V 162, P 185, OR

Juan Coronado  
Call 2.47 Ac  
V 555, P 772, OPR

Angela A. Coronado  
Res. call 14.00 Ac.  
V. 477, P. 675, O.R.

OAK HILLS SUBD.  
Vol. 1, Pg. 90, Plat Recs.

O'BAYA LANE  
( Old Bayou Ln )

NOTES:

- 1 Plat of Oak Hill Subdivision is recorded in Volume 1, page 90, Plat Records of Walker County, Texas
- 2 Unless otherwise noted corners are marked by 5/8" iron rods set with 1-3/4" diameter yellow plastic caps stamped "HE McAdams, RPLS No 2005"
- 3 Caps on corners labeled "F 1/2" IR with cap" are 1" diameter orange plastic caps stamped "McAdams, RPLS 2005"
- 4 This property is subject to an Electric Line Easement (20 Ft wide Blanket type) in favor of Mid-South Electric Coop Assoc recorded in Vol 537, pg 879, OPR of Walker County

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

Signed *H.E. McAdams*  
Harold E. McAdams  
Reg. Prof. Land Surveyor No 2005  
August 20, 2008

PLAT OF SURVEY OF  
3.20 AC. TRACT OUT OF  
LOT 5, OAK HILLS SUBD.

J.N. LINDLEY SURVEY, A-325  
WALKER COUNTY, TEXAS

AUGUST 2008

SCALE 1" = 150 FEET

MOORER & WOODS, INC  
Reg. Professional Land Surveyors  
P.O. Box 980  
Huntsville, Texas 77342

08080

00007212 OR 877 776

PL. VOL. Pg.

PL 403 PS  
00007212 OF 877 777

Filed for Record in  
Walker County

On: Oct 17, 2002 at 08:47A

As a  
Recording

Document Number: 00007212

Amount: 23.00

Receipt Number - 33646

By:  
Linda Perez

STATE OF TEXAS COUNTY OF WALKER

I hereby certify that this instrument was  
filed on the date and time stamped hereon by me  
and was duly recorded in the volume and page  
of the stated records of:

Walker County  
I, STRANDED HEREON BY ME,

Oct 17, 2003

Wesley F. Fothergill, Clerk  
Walker County



\*VG-1056-2021-68050\*

Walker County  
Kari A. French  
Walker County Clerk

Instrument Number: 68050

Real Property

GENERAL WARRANTY DEED

Recorded On: May 07, 2021 03:42 PM

Number of Pages: 6

" Examined and Charged as Follows: "

Total Recording: \$42.00

\*\*\*\*\* THIS PAGE IS PART OF THE INSTRUMENT \*\*\*\*\*

Any provision herein which restricts the Sale, Rental or use of the described REAL PROPERTY because of color or race is invalid and unenforceable under federal law.

**File Information:**

Instrument Number: 68050  
Receipt Number: 20210507000049  
Recorded Date/Time: May 07, 2021 03:42 PM  
User: Jessica D  
Station: Recording

**Record and Return To:**

WALKER COUNTY TITLE COMPANY  
1224 UNIVERSITY AVE STE 101  
  
HUNTSVILLE TX 77340



STATE OF TEXAS  
COUNTY OF WALKER

I hereby certify that this Instrument was FILED In the Instrument Number sequence on the date/time printed hereon, and was duly RECORDED in the Official Records of Walker County, Texas.

Kari A. French  
Walker County Clerk  
Walker County, TX

*Kari A. French*  
Exhibit C

## GENERAL WARRANTY DEED


KNOW ALL MEN BY THESE PRESENTS:

PAGE 1

TO HAVE AND TO HOLD the said premises, together with all and singular the rights, hereditaments and appurtenances there unto belonging unto the Grantee, her heirs, personal representatives, successors and assigns, forever, subject to the exceptions, easements, reservations, conveyances, conditions and limitations, if any, above set forth; and Grantors do hereby bind themselves, their heirs and assigns to WARRANT and FOREVER DEFEND all and singular the said premises unto the Grantee, her heirs and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof, subject to the exceptions, easements, conveyances, reservations, conditions and limitations, if any, above set forth.

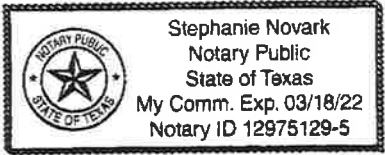
EXECUTED this 7 day of May, 2021.

  
MARY LOU CORONADO RANGEL

  
ADRIAN RANGEL

THE STATE OF TEXAS    §  
  §  
COUNTY OF WALKER   §

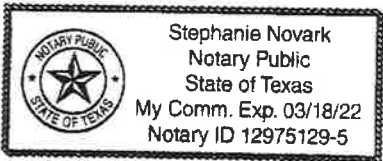
This instrument was acknowledged before me on the 7<sup>th</sup> day of May, 2021, by  
MARY LOU CORONADO RANGEL.



  
Notary Public, State of Texas

THE STATE OF TEXAS    §  
  §  
COUNTY OF WALKER   §

This instrument was acknowledged before me on the 7 day of May, 2021, by  
ADRIAN RANGEL.



  
Notary Public, State of Texas

**LEGAL DESCRIPTION**

BEING 8.326 ACRES OF LAND WITHIN THE J.N. LINDLEY SURVEY, A-325, OF WALKER COUNTY, TEXAS AND BEING THE REMAINDER OF TRACT 5 IN OAK HILLS SUBDIVISION, ACCORDING TO THE PLAT RECORDS IN VOLUME 1, PAGE 90, PLAT RECORDS OF WALKER COUNTY TEXAS AND DESCRIBED IN A DEED FROM 209 INCORPORATED A TEXAS CORPORATION TO ANGELA A. CORODADO DATED OCTOBER 13, 2001 IN VOLUME 477, PAGE 675, OFFICIAL PUBLIC RECORDS OF WALKER COUNTY, TEXAS (O.P.R.W.C.TX.), SAID 8.326 ACRE TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

**BEGINNING** at found 5/8 inch rod with cap stamped "RPLS 2005" found for the northeast corner of the herein described tract, same being the southeast corner of a called 3.50 acre tract describe in Volume 192, Page 605, O.P.R.W.C.TX. and the northeast corner of said Tract 5;

**THENCE** with the east line of said herein described tract, said Tract 5 and the west line of a called 79.7135 acre tract described in Volume 1017, Page 859, O.P.R.W.C.TX. as follows:

South 08°48'16" East 1,182.15 feet to a 3 inch x 3 inch concrete monument found for the northwest corner of a called 4 acre tract described in Volume 12, Page 234, O.P.R.W.C.TX.;

South 02°05'11" East 106.58 feet to a 5/8 inch iron rod found for the southeast corner of said tract herein described and the common east corner of said Tract 5 and Tract 6 of said Oak Hills Subdivision;

**THENCE** South 73°44'47" West 315.70 feet along the south line of said herein described tract and the common line of said Tracts 5 and 6 to a 1/2 inch rod found for the southwest corner of said herein described tract, same being in the east right-of-way of a curve in a cul-de-sac of Obaya Lane and a northwesterly corner of said Tract 6;

**THENCE** along said curve to the left with the east right of way line of Obaya Lane having a delta angle of 22°07'37", a radius of 80.00 feet, an arc length of 30.73 feet, and a long chord of North 31°01'46" West, 30.70 feet to a 5/8 inch iron rod with cap stamped "RPLS 2005" found for an angle point;

**THENCE** North 28°57'23" East 115.22 feet leaving said curve along a west line of said herein described tract and an east line of a called 2.47 acre tract described in Volume 555, Page 774, O.P.R.W.C.TX.;

**THENCE** along the west lines of said herein described tract and the east lines of a called 3.20 acre tract described in Volume 877, Page 773, O.P.R.W.C.TX as follows:

North 1°04'35" West 215.22 feet to a 5/8" iron rod with blue plastic cap stamped Tablerock Survey, LLC at the base of post;

North 16°29'57" West 298.61 feet to a 5/8 inch iron rod with cap stamped "RPLS 2005" found;

North 12°44'09" West 111.60 feet to a 5/8 inch iron rod with cap stamped "RPLS 2005 found";

North 4°30'34" West 57.30 feet to a 5/8 inch iron rod with cap stamped "RPLS 2005" found;

North 15°06'19" West 62.50 feet to a 5/8 inch iron rod with cap stamped "RPLS 2005" found;

North 24°26'53" West 172.54 feet to a 5/8 inch iron rod with cap stamped "RPLS 2005" found;

North 29°45'19" West 170.19 feet to a 5/8 inch iron rod with cap stamped "RPLS 2005" found for the common corner of said herein described tract and said 3.20 acre tract, same being in the south line of said Oak Hills Subdivision, Tract 1 and a called 3.50 acre tract described in Volume 192, Page 605, O.P.W.C.TX.;



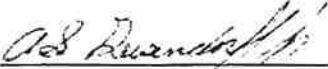
**THENCE** North 61°07'17" East 420.74 feet along the common line of said herein described acre tract, said 3.50 acre Tract 1 and said called 3.50 acre Tract 3 to the **POINT OF BEGINNING** containing 8.326 acres of land.

**NOTES**

- 1) All coordinates, bearings and distances are referenced to the Texas Coordinate System of 1983 (2011 Adjustment), Central Zone (4203), U.S. Survey Feet based on GPS observations made by Tablerock Survey, LLC. Use a combined scale factor of 1.000114387 to obtain surface values, and a theta angle of 02°20'01" to obtain true North. To obtain surface area multiply grid area by the square of the combined scale factor.
- 2) Refer to the attached plat prepared of even date herewith and made in conjunction with and considered an integral part of this description.
- 3) Companion drawing is filed in the office of Tablerock Survey, LLC and further describes the reconstruction of this survey.



Tablerock Survey, LLC  
2204 Timberloch Place, Suite 180  
The Woodlands, TX 77380  
Phone: 832-415-3869  
TBPELS Firm No. 10194261

  
A.S. Geisendorff, Jr.  
Registered Professional Land Surveyor  
State of Texas License No. 4474

4/28/2021  
Date

