



WALKER COUNTY COMMISSIONERS COURT

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



DANNY PIERCE

County Judge

DANNY KUYKENDALL
Commissioner, Precinct 1

RONNIE WHITE
Commissioner, Precinct 2

AGENDA
REGULAR SESSION
MONDAY, DECEMBER 20, 2021
9:00 A.M.
ROOM 104

BILL DAUGETTE
Commissioner, Precinct 3

JIMMY D. HENRY
Commissioner, Precinct 4

CALL TO ORDER

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

GENERAL ITEMS

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

CONSENT AGENDA

1. Approve minutes from Commissioners Court Regular Session on December 6, 2021.
2. Approve minutes from Commissioners Court Special Session on December 13, 2021.
3. Approve Disbursement Report for 12/01/21 – 12/03/21.
4. Approve Walker County COVID-19 Disaster Declaration Extension issued December 6, 2021.
5. Approve amended Order 2021-90, Commissioners Court 2021-2022 Meeting Dates, amended to modify June meeting dates for recognized federal holiday.
6. Approve Interlocal Agreement between Texas Comptroller of Public Accounts and Walker County for the FY22 Justice Assistance Grant, No. 1491821, for the Prosecution of Prison Crimes, and Resolution 2022-27.
7. Approve the membership applications of Samuel Massey, Jr. and Catherine Massey to the Walker County Historical Commission.
8. Approve the addition of Charlsa Dearwester to the Walker County Banking RFP Committee.
9. Receive overview of Road and Bridge General invoices.
10. Approve payment of claims and invoices submitted for payment.
11. Receive financial information as of December 15, 2021, for the fiscal year ending September 30, 2022.
12. Receive Walker County Appraisal District monthly tax collection report for November 2021.
13. Receive Treasurer Investment Report for November 2021.
14. Receive Section 3, Quarterly Report (1st Quarter, 2022), GrantWorks/CDBG GLO Hurricane Harvey Grant Contract 20-065-104-C279.
15. Receive District Clerk Report for November 2021.
16. Receive Planning and Development Report for November 2021.
17. Receive Employee Injury Report.

STATUTORY AGENDA

Sheriff's Office

18. Discuss and take action on the purchase of 24 Panasonic CF-33 Computers with Docking Stations for the Sheriff's Office. – Chief Whitecotton

Emergency Management

19. Discuss and take action on approving Resolution 2022-26 approving the Walker County 2021/2022 Community Criminal Justice Plan – Sherri Pegoda

Purchasing

20. Discuss and take action to approve Cooperative Contract Acknowledgment Letter to Grant Works for the restock of the two ambulances previously awarded to be paid with ARP Grant Funds. – Charlsa Dearwester

Auditor

21. Discuss and take action on Order 2022-22 amending the budget for the fiscal year ended September 30, 2021. – Patricia Allen
22. Discuss and take action on Order 2022-23 amending the budget for the fiscal year ending September 30, 2022. – Patricia Allen
23. Discuss and take action on procedures for spending road and bridge allocation from ARP revenue loss monies. – Patricia Allen

Walker County Commissioners Court – Regular Session – December 20, 2021 – Agenda (cont'd)

Planning and Development

24. Discuss and take action on reduction of acceptable period of maintenance bonds for Texas Grand Ranch - Section(s) 6, 8, and 14. – Andy Isbell
25. Discuss and take action on Thomas Gorman request for variance to on-site sewage facility regulations of Walker County regarding Permit # 2021-0007, Piney Woods Road - Pct. 3 – Andy Isbell
26. Discuss and take action on Jayson Brunette request for variance to on-site sewage facility regulations of Walker County regarding Permit # 2021-0535, Flynt Road - Pct. 1 – Andy Isbell
27. Discuss and take action on Clements USX Accommodation, LLC request for variance to Walker County Manufactured Home Rental Community Regulations, 7.85 Acres Wiley Parker League, A-37 Pierce Road - Pct. 1 - Andy Isbell
28. Discuss and take action on Mid-South Electric / Miles Conner Utility Installation Request for 14.4 Kv electric utility power line on JC Walker Loop. Pct. 1 – Andy Isbell
29. Discuss and take action on the issuance of Letter of Intent for 2022 Aerial Imagery through Houston-Galveston Area Council. – Andy Isbell

County Clerk

30. Discuss County Clerk Fee changes due to SB41 that take effect on Jan 1, 2022. – Kari French
31. Presentation to Commissioner's Court from County Clerk. – Kari French

Commissioners Court

32. Discuss and take action on accepting the right of way from Michael and LaWanda Morgan on Walker Loop Rd – Commissioner White
33. Discuss and take action on Contract Award for Walker County Hurricane Harvey CDBG Roads – Precinct 1 (GLO State Contract No. 20-065-104-C279). – Judge Pierce
34. Discuss and take action on Order 2022-24, Redistricting, as it relates to redistricting and county election precinct changes along with the adoption of the official county election precinct maps in accordance with Section 42.032 Texas Election Code. – Judge Pierce
35. Discuss and take action on Order 2022-25, combining County Election Precincts, as it relates to redistricting and the combining of county election precinct 403 and the newly formed 405 in accordance with Section 42.0051 Texas Election Code. – Judge Pierce
36. Discuss and take action on accepting donation from McCaffety Electric for all costs and equipment associated with the installation of lights for the Vietnam Wall at the HEARTS Museum. – Judge Pierce

WORKSHOP

- American Rescue Plan Funding and Projects

EXECUTIVE SESSION

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

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

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

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

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

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

Section 551.086 Deliberation regarding economic development negotiations.

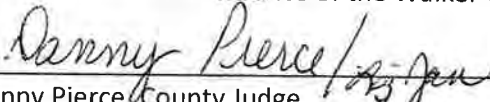
Walker County Commissioners Court – Regular Session – December 20, 2021 – Agenda (cont'd)

INFORMATION ITEMS

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

ADJOURN

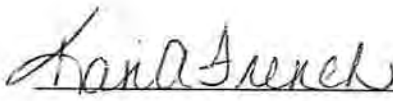
On this 16th day of December, 2021, the Executive Administrator to the County Judge filed this notice, and was posted at the main entrance of the Walker County Courthouse.



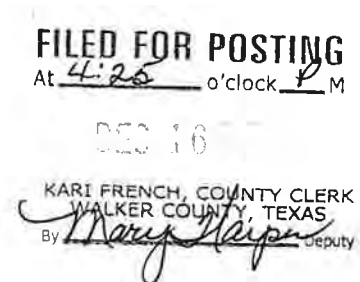
Danny Pierce, County Judge

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 16th 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 16th day of December, 2021.



Kari A. French, County Clerk





**MINUTES for Walker County Commissioners Court
REGULAR SESSION
Monday, December 6, 2021, 9:00 a.m.**



CALL TO ORDER

Be it remembered, Commissioners Court of Walker County was called to order by County Judge, Danny Pierce at 9:06 a.m. in Commissioners Courtroom, 1st Floor, 1100 University Avenue, Huntsville Texas.

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

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

GENERAL ITEMS

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

CITIZENS INPUT

Mr. Frederick Sunderman, PE with S&B Infrastructure, Ltd., introduced himself and his company to the Court and looks forward to doing business with the Court and in Walker County.

CONSENT AGENDA

1. Approve minutes from Commissioners Court Regular Session on November 22, 2021.
2. Approve minutes from Commissioners Court Special Session on November 29, 2021.
3. Approve Disbursement Report as of December 6, 2021.
4. Approve GLO and HUD reports, GrantWorks/CDBG GLO Hurricane Harvey Grant Contract 20-065-104-C279, for November 2021.
5. Receive overview of Road and Bridge General invoices.
6. Approve payment of claims and invoices submitted for payment.
7. Receive financial information as of December 1, 2021 for fiscal year ending September 30, 2022.
8. Receive financial information as of the Month Ended October 31, 2021, for the fiscal year ending September 30, 2022.
9. Receive Community Supervision and Corrections Department Annual Statement of Financial Position as of August 31, 2021.
10. Receive Justice of the Peace Precinct 1 Report for October 2021.
11. Receive Justice of the Peace Precinct 2 Report for October 2021.
12. Receive Justice of the Peace Precinct 3 Report for October 2021.
13. Receive Justice of the Peace Precinct 4 Report for October 2021.

Commissioner White asked for item 6 to be pulled.

MOTION: Made by Commissioner Daugette to APPROVE Consent Agenda with item 6 pulled for discussion.

SECOND: Made by Commissioner Henry.

VOTE: Motion carried unanimously.

Commissioner White asked questions on item 6. There was discussion among the Court.

MOTION: Made by Commissioner White to APPROVE item 6 as presented.

SECOND: Made by Commissioner Kuykendall.

VOTE: Motion carried unanimously.

STATUTORY AGENDA

Emergency Medical Services

14. Discuss and take action on creating a full time Logistics Coordinator position within EMS.
Rachel Parker presented a PowerPoint and gave a handout regarding the request. There was conversation with the Court.

MOTION: Made by Commissioner Daugette to APPROVE creating a full time Logistics Coordinator position within EMS at a pay scale level 16, not to exceed mid-range, to be paid by American Rescue funds for this calendar year.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.

Commissioners Court

23. Discuss and take action on the appointment of Veterans Services Officer.
Judge Pierce presented information.

MOTION: Made by Judge Pierce to APPROVE appointment of Bob Cane as the Veterans Services Officer.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously

Emergency Management

15. Discuss and take action on Walker County COVID-19 Disaster Declaration Extension issued November 22, 2021.
Butch Davis presented information.

MOTION: Made by Commissioner Daugette to APPROVE Walker County COVID-19 Disaster Declaration Extension issued November 22, 2021 until the next Regular Session of Court.
SECOND: Made by Commissioner Henry.
VOTE: Motion carried unanimously.

16. Discuss and take action on authorizing the painting of the Storm Shelter at an estimated cost of \$ 9,200.00 to be paid from Facilities Projects Fund.
Butch Davis presented information.

MOTION: Made by Commissioner White to APPROVE painting the Storm Shelter at an estimated cost not to exceed, \$ 9,200.00 to be paid from Facilities Projects.
SECOND: Made by Commissioner Kuykendall.
VOTE: Motion carried unanimously.

Treasurer

17. Discuss and take action on 2022 TCDRS rates.
Amy Klawinsky presented information.

MOTION: Made by Commissioner Daugette to APPROVE 2022 TCDRS rate of 14.74% to include the Retirees.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.

Maintenance

18. Discuss issues in obtaining maintenance services by the Maintenance Department.
Assistant District Attorney asked to delay until after item 29 to be able to go into Executive Session regarding this item. (The action will be recorded after Executive Session.)

Commissioners Court

19. Discuss and take action on reappointment of Charlsa Dearwester to Emergency Services District #1 Board of Commissioners.
Commissioner Daugette presented information.

MOTION: Made by Commissioner Daugette to APPROVE the reappointment of Charlsa Dearwester to Emergency Services District #1 Board of Commissioners.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.

20. Discuss and take action on approval of Interlocal agreement with the City of Riverside to trim trees and mow in city rights of ways and easements.

Commissioner Daugette presented information.

MOTION: Made by Commissioner Daugette to APPROVE Interlocal agreement with the City of Riverside to trim trees and mow in city rights of ways and easements for an amount not to exceed \$ 5,000.00.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

21. Discuss and take action on dividing \$800,000 between the road and bridge precincts from the American Rescue Plan Lost Revenue Fund.

Commissioner Henry presented information.

MOTION: Made by Commissioner Henry to APPROVE dividing \$ 800,000.00 between the road and bridge precincts from the American Rescue Plan Lost Revenue Fund.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

22. Discuss and take action on Interlocal Agreement for Performance of Postmortem Examinations by Harris County Institute of Forensic Sciences.

Judge Pierce presented information.

MOTION: Made by Commissioner Henry to APPROVE Interlocal Agreement for Performance of Postmortem Examinations by Harris County Institute of Forensic Sciences.

SECOND: Made by Commissioner Kuykendall.

VOTE: Motion carried unanimously.

24. Discuss and take action on the nomination to the Bluebonnet Groundwater Board of Directors.

Judge Pierce presented information.

Due to incoming storms and high wind, the power has gone off in the Courthouse.

County Judge Danny Pierce, took a recess at 9:51 a.m. until power is restored.

County Judge Danny Pierce, reconvened back to Regular Session 12:07 p.m. with power restored.

MOTION: Made by Judge Pierce to APPROVE Chris Demilliano to the Bluebonnet Groundwater Board of Directors.

SECOND: Made by Commissioner

VOTE: Motion carried unanimously.

25. Discuss and take action on Contract Award for Walker County Hurricane Harvey CDBG Roads – Precinct 1 (GLO State Contract No. 20-065-104-C279).

Judge Pierce presented information.

ACTION: PASS at this time.

26. Discuss and take action on Contract Award for Walker County Hurricane Harvey CDBG Roads – Precinct 2 (GLO State Contract No. 20-065-104-C279).

Judge Pierce presented information.

MOTION: Made by Commissioner White to APPROVE Contract Award for Walker County Hurricane Harvey CDBG Roads – Precinct 2 (GLO State Contract No. 20-065-104-C279), to Knife River in the amount of \$ 700,010.14.

SECOND: Made by Commissioner Henry.

VOTE: Motion carried unanimously.

27. Discuss and take action on Proclamation 2022-20, Tree of Angels.

Judge Pierce presented information.

MOTION: Made by Commissioner Kuykendall to APPROVE Proclamation 2022-20, Tree of Angels.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

28. Discuss and take action on adding Emancipation Day (Juneteenth) to the 2022 Walker County Holiday Schedule.

Judge Pierce presented information.

MOTION: Made by Commissioner White to APPROVE adding Emancipation Day (Juneteenth) to the 2022 Walker County Holiday Schedule.

SECOND: Made by Commissioner Kuykendall.

VOTE: Motion carried unanimously.

Judge Pierce deviated back to the item from item 74 for clarity. The below Motion is the amended motion to include additional language.

AMENDED MOTION: Made by Commissioner White to APPROVE adding Emancipation Day (Juneteenth) to the 2022 Walker County Holiday Schedule, with Sunday being the Holiday, the Court will recognize it on Monday and Court will be held on Tuesday.

AMENDED SECOND: Made by Commissioner Kuykendall.

AMENDED VOTE: Motion carried unanimously.

29. Discuss and take action on establishing a committee for the Walker County Banking Contract RFP.

Judge Pierce presented information.

MOTION: Made by Commissioner White to APPROVE establishing a committee for the Walker County Banking Contract RFP to be; Commissioner Precinct 1, Danny Kuykendall; County Auditor, Patricia Allen; Assistant District Attorney, Quentin Russell; Planning and Development Director, Andrew Isbell; County Judge, Danny Pierce; Treasurer, Amy Klawinsky; Tax Assessor, Diana McRae.

SECOND: Made by Commissioner Daugette.

VOTE: Motion carried unanimously.

EXECUTIVE SESSION

ACTION: County Judge, Danny Pierce called Executive Session under **Section 551.071** at 10:13 a.m.

ACTION: County Judge, Danny Pierce reconvened back in to Regular Session at 10:40 a.m.

Maintenance

18. Discuss issues in obtaining maintenance services by the Maintenance Department.

Assistant District Attorney asked to delay until after Item 29 to be able to go into Executive Session regarding this item. (The action will be recorded after Executive Session.)

VOTE: PASS at this time.

WORKSHOP

American Rescue Plan Funding and Projects

ACTION: Workshop began at 10:41 a.m.

Stacy Loll spoke regarding the Senior Center of Walker County. Her concern was that there are funds in the American Rescue Funding for non-profits and they were not notified of this from the County. The City of Huntsville will be looking at non-profits in January and just wanted to ask the Court to consider non-profits in Walker County. Especially the Senior Center as it is the only level of support for some seniors in our County.

Scott Rohe spoke regarding Phelps SUD and the quality of request being considered today. There are many projects that are needed but may not fit the clear standard for the American Rescue Funds. He is concerned at some of the items on the list for approval today.

Sheriff, Clint McRae spoke regarding questionable items brought by Mr. Rohe and gave clarity as to why they are needed for the Jail and Sheriff's office.

ACTION: Workshop closed at 11:06 a.m.

Charlsa Dearwester spoke and gave an update on the list of items for approval and explained the procedure that will be needed for the process to obtain the requests for the American Rescue Funds.

30. Discuss and take action on purchase of 3 Point Blank Level IIIA vests, or equivalent, for the DA department in an amount not to exceed \$3,500.00, to be funded by American Rescue Plan.
Commissioner Daugette presented information.

MOTION: Made by Commissioner Daugette to APPROVE the purchase of 3 Point Blank Level IIIA vests, or equivalent, for the DA department in an amount not to exceed \$ 3,500.00, to be funded by American Rescue Plan.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.

31. Discuss and take action on purchase of 3 Dell Latitude 5310, or equivalent, for the DA department in an amount not to exceed \$ 5,000.00, to be funded by American Rescue Plan.
Commissioner Daugette presented information.

MOTION: Made by Commissioner Daugette to APPROVE the purchase of 3 Dell Latitude 5310, or equivalent, for the DA department in an amount not to exceed \$ 5,000.00, to be funded by American Rescue Plan.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.

32. Discuss and take action on purchase of 1 Jury Management System, or equivalent, for the District Clerk department in an amount not to exceed \$ 68,000.00, to be funded by American Rescue Plan.
Commissioner Daugette presented information. District Clerk, Robyn Flowers and County Court at Law Judge, Tracy Sorenson also spoke regarding the need for this for the entire County.

MOTION: Made by Commissioner Daugette to APPROVE the purchase of 1 Jury Management System, or equivalent, on behalf of the District Clerk department, for the County, in an amount not to exceed \$ 68,000.00, to be funded by American Rescue Plan.
SECOND: Made by Judge Pierce.
VOTE: Motion carried unanimously.

33. Discuss and take action on purchase of 10 Lucas Chest Compression Devices, or equivalent, for the EMS department in an amount not to exceed \$ 300,000.00, to be funded by American Rescue Plan.
Commissioner Daugette presented information.

MOTION: Made by Commissioner Daugette to APPROVE the purchase of 10 Lucas Chest Compression Devices, or equivalent, for the EMS department in an amount not to exceed \$ 300,000.00, to be funded by American Rescue Plan.
SECOND: Made by Commissioner Kuykendall.
VOTE: Motion carried unanimously.

34. Discuss and take action on purchase of 8 Zoll Ventilators, or equivalent, for the EMS department in an amount not to exceed \$ 240,000.00, to be funded by American Rescue Plan.
Commissioner Daugette presented information.

MOTION: Made by Commissioner Daugette to APPROVE the purchase of 8 Zoll Ventilators, or equivalent, for the EMS department in an amount not to exceed \$ 240,000.00, to be funded by American Rescue Plan.
SECOND: Made by Commissioner Henry.
VOTE: Motion carried unanimously.

35. Discuss and take action on purchase of 9 X Series Monitors/Defibrillators, or equivalent, for the EMS department in an amount not to exceed \$ 255,000.00, to be funded by American Rescue Plan.
Commissioner Daugette presented information.

MOTION: Made by Commissioner Daugette to APPROVE the purchase of 9 X Series Monitors/Defibrillators, or equivalent, for the EMS department in an amount not to exceed \$ 255,000.00, to be funded by American Rescue Plan.
SECOND: Made by Commissioner Henry.
VOTE: Motion carried unanimously.

36. Discuss and take action on purchase of Training, for the EMS department in an amount not to exceed \$ 100,000.00, to be funded by American Rescue Plan.

Commissioner Daugelette presented information.

MOTION: Made by Commissioner Daugelette to APPROVE the purchase of Training, for the EMS department in an amount not to exceed \$ 100,000.00, to be funded by American Rescue Plan.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

37. Discuss and take action on purchase of updated equipment for the EMS department in an amount not to exceed \$ 300,000.00, to be funded by American Rescue Plan.

Commissioner Daugelette presented information.

MOTION: Made by Commissioner Daugelette to APPROVE the purchase of updated equipment for the EMS department in an amount not to exceed \$ 300,000.00, to be funded by American Rescue Plan.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

38. Discuss and take action on purchase of 3 WatchGuard Video Systems, or equivalent, for the Jail department in an amount not to exceed \$ 16,000.00, to be funded by American Rescue Plan.

Commissioner Daugelette presented information.

MOTION: Made by Commissioner Daugelette to APPROVE the purchase of 3 WatchGuard Video Systems, or equivalent, for the Jail department in an amount not to exceed \$16,000.00, to be funded by American Rescue Plan.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

39. Discuss and take action on purchase of Computer and Camera System for the Jail department in an amount not to exceed \$ 900,000.00, to be funded by American Rescue Plan.

Commissioner Daugelette presented information.

MOTION: Made by Commissioner Daugelette to APPROVE the purchase of Computer and Camera System for the Jail department in an amount not to exceed \$1,000,000.00, to be funded by American Rescue Plan.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

40. Discuss and take action on purchase of 1 Exam Light Stand for the Jail department in an amount not to exceed \$ 600.00, to be funded by American Rescue Plan.

Commissioner Daugelette presented information.

MOTION: Made by Commissioner Daugelette to APPROVE the purchase of 1 Exam Light Stand for the Jail department in an amount not to exceed \$ 600.00, to be funded by American Rescue Plan.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

41. Discuss and take action on purchase of 1 Handheld Pulse Oximeter for the Jail department in an amount not to exceed \$ 600.00, to be funded by American Rescue Plan.

Commissioner Daugelette presented information.

MOTION: Made by Commissioner Daugelette to APPROVE the purchase of 1 Handheld Pulse Oximeter for the Jail department in an amount not to exceed \$ 600.00, to be funded by American Rescue Plan.

SECOND: Made by Commissioner Kuykendall.

VOTE: Motion carried unanimously.

42. Discuss and take action on purchase of 50 smoke detectors for the Jail department in an amount not to exceed \$6,500.00, to be funded by American Rescue Plan.

Commissioner Daugelette presented information.

MOTION: Made by Commissioner Daugelette to APPROVE the purchase of 50 smoke detectors for the Jail department in an amount not to exceed \$6,500.00, to be funded by American Rescue Plan.

SECOND: Made by Judge Pierce.

VOTE: Motion carried unanimously.

43. Discuss and take action on purchase of 1 hot water system for the Jail department in an amount not to exceed \$60,000.00, to be funded by American Rescue Plan.

Commissioner Daugelette presented information.

MOTION: Made by Commissioner Daugelette to APPROVE the purchase of 1 hot water system for the Jail department in an amount not to exceed \$60,000.00, to be funded by American Rescue Plan.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

44. Discuss and take action on purchase of 1 Vital Sign Monitor for the Jail department in an amount not to exceed \$2,600.00, to be funded by American Rescue Plan.

Commissioner Daugelette presented information.

MOTION: Made by Commissioner Daugelette to APPROVE purchase of 1 Vital Sign Monitor for the Jail department in an amount not to exceed \$2,600.00, to be funded by American Rescue Plan.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

45. Discuss and take action on purchase of 1 ECG System for the Jail department in an amount not to exceed \$20,000.00, to be funded by American Rescue Plan.

Commissioner Daugelette presented information.

MOTION: Made by Commissioner Daugelette to APPROVE the purchase of 1 ECG System for the Jail department in an amount not to exceed \$20,000.00, to be funded by American Rescue Plan.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

46. Discuss and take action on purchase of I wave System, or equivalent, for the maintenance department in an amount not to exceed \$50,000.00, to be funded by American Rescue Plan.

Commissioner Daugelette presented information.

MOTION: Made by Commissioner Daugelette to APPROVE the purchase of I wave System, or equivalent, for the maintenance department in an amount not to exceed \$50,000.00, to be funded by American Rescue Plan.

SECOND: Made by Commissioner Henry.

VOTE: Motion carried unanimously.

47. Discuss and take action on purchase of 6 Cardiac Monitors for the New Waverly Fire Department in an amount not to exceed \$200,000.00, to be funded by American Rescue Plan.

Commissioner Daugelette presented information.

MOTION: Made by Commissioner Daugelette to APPROVE the purchase of 6 Cardiac Monitors for the New Waverly Fire Department in an amount not to exceed \$200,000.00, to be funded by American Rescue Plan.

SECOND: Made by Commissioner Henry.

VOTE: Motion carried unanimously.

48. Discuss and take action on purchase of 3 Optical Intubation kits, for the New Waverly Fire Department in an amount not to exceed \$1,500.00, to be funded by American Rescue Plan.

Commissioner Daugelette presented information.

MOTION: Made by Commissioner Daugelette to APPROVE the purchase of 3 Optical Intubation kits, for the New Waverly Fire Department in an amount not to exceed \$1,500.00, to be funded by American Rescue Plan.

SECOND: Made by Commissioner Henry.

VOTE: Motion carried unanimously.

49. Discuss and take action on purchase of 10 Oxygen bottles for the New Waverly Fire Department in an amount not to exceed \$1,000.00, to be funded by American Rescue Plan.

Commissioner Daugelette presented information.

MOTION: Made by Commissioner Daugelette to APPROVE the purchase of 10 Oxygen bottles for the New Waverly Fire Department in an amount not to exceed \$1,000.00, to be funded by American Rescue Plan.

SECOND: Made by Commissioner Henry.

VOTE: Motion carried unanimously.

50. Discuss and take action on purchase of 2 medical bags for the New Waverly Fire Department in an amount not to exceed \$700.00.00, to be funded by American Rescue Plan.

Commissioner Daugelette presented information.

MOTION: Made by Commissioner Daugelette to APPROVE the purchase of 2 medical bags for the New Waverly Fire Department in an amount not to exceed \$700.00.00, to be funded by American Rescue Plan.

SECOND: Made by Commissioner Henry.

VOTE: Motion carried unanimously.

51. Discuss and take action on expansion and improvements to the Office of Emergency Management Warehouse building in an amount not to exceed \$260,000.00, to be funded by American Rescue Plan.

Commissioner Daugelette presented information.

MOTION: Made by Judge Pierce to APPROVE expansion and improvements to the Office of Emergency Management Warehouse building in an amount not to exceed \$260,000.00, to be funded by American Rescue Plan.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

52. Discuss and take action on purchase of an online bid solicitation program for the Purchasing department in an amount not to exceed \$60,000.00, to be funded by American Rescue Plan.

Commissioner Daugelette presented information.

MOTION: Made by Commissioner Daugelette to APPROVE the purchase of an online bid solicitation program for the Purchasing department in an amount not to exceed \$60,000.00, to be funded by American Rescue Plan.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

53. Discuss and take action on purchase of an online vendor registry program for the Purchasing department in an amount not to exceed \$30,000.00, to be funded by American Rescue Plan.

Commissioner Daugelette presented information.

MOTION: Made by Commissioner Daugelette to APPROVE the purchase of an online vendor registry program for the Purchasing department in an amount not to exceed \$30,000.00, to be funded by American Rescue Plan.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

54. Discuss and take action on purchase of 1 Multi-Key Programmer for the Sheriff's Department in an amount not to exceed \$70,000.00, to be funded by American Rescue Plan.

Commissioner Daugelette presented information.

MOTION: Made by Commissioner Daugelette to APPROVE the purchase of 1 Multi-Key Programmer for the Sheriff's Department in an amount not to exceed \$70,000.00, to be funded by American Rescue Plan.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

55. Discuss and take action on purchase of 3 Genetec Software, or equivalent, for the Sheriff's Department in an amount not to exceed \$17,000.00, to be funded by American Rescue Plan.
Commissioner Daugelette presented information.

MOTION: Made by Commissioner Daugelette to APPROVE the purchase of 3 Genetec Software, or equivalent, for the Sheriff's Department in an amount not to exceed \$17,000.00, to be funded by American Rescue Plan.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

56. Discuss and take action on purchase of 24 mobile computers for the Sheriff's in an amount not to exceed \$130,000.00, to be funded by American Rescue Plan.
Commissioner Daugelette presented information. There was discussion among the Court as to other Departments that may be in need of the computers. If so, Purchasing would like to have all together as one item to order.

MOTION: Made by Commissioner Daugelette to APPROVE the purchase of 24 mobile computers for the Sheriff's in an amount not to exceed \$130,000.00, to be funded by American Rescue Plan.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

57. Discuss and take action on purchase of 50 Medical Kits for the Sheriff's in an amount to exceed \$30,000.00, to be funded by American Rescue Plan.
Commissioner Daugelette presented information.

MOTION: Made by Commissioner Daugelette to APPROVE the purchase of 50 Medical Kits for the Sheriff's in an amount to exceed \$30,000.00, to be funded by American Rescue Plan.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

58. Discuss and take action on purchase of 13 iPads, or equivalent, for the Sheriff's in an amount not to exceed \$21,000.00, to be funded by American Rescue Plan.
Commissioner Daugelette presented information.

MOTION: Made by Commissioner Daugelette to APPROVE the purchase of 13 iPads, or equivalent, for the Sheriff's in an amount not to exceed \$21,000.00, to be funded by American Rescue Plan.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

59. Discuss and take action on purchase of a security audit for District Judges in an amount not to exceed \$100,000.00, to be funded by American Rescue Plan.
Commissioner Daugelette presented information. There was discussion among the Court regarding that this is for the audit and not what may need to be done to "fix" the security at this time. That will be brought back once an amount has been determined.

MOTION: Made by Commissioner Daugelette to APPROVE the purchase of a security audit for District Judges in an amount not to exceed \$100,000.00, to be funded by American Rescue Plan.

SECOND: Made by Commissioner Henry.

VOTE: Motion carried unanimously.

60. Discuss and take action on an allocation of up to \$125,000.00 per year for two years to the Boys and Girls Club for Adult Job training, to be funded by American Rescue Plan.
Commissioner Daugelette presented information.

MOTION: Made by Commissioner Daugelette to APPROVE the allocation of up to \$125,000.00 per year for two years to the Boys and Girls Club for Adult Job training, to be funded by American Rescue Plan.

SECOND: Made by Commissioner Henry.

VOTE: Motion carried unanimously.

61. Discuss and take action on an allocation of up to \$10,000.00 per year for two years to the Huntsville Arise to Read Program for purchase and dispensation of books to school children, to be funded by American Rescue Plan.

Commissioner Daugeette presented information. There was discussion among the Court on how to audit this, as it is a 501c, non-profit organization. Within the discussion with the County Auditor, it was suggested that it be clear in the contract to make it easier to audit.

MOTION: Made by Commissioner Daugeette to APPROVE the allocation of up to \$10,000.00 per year for two years to the Huntsville Arise to Read Program for purchase and dispensation of books to school children, to be funded by American Rescue Plan.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

62. Discuss and take action on purchase of 5 APX 6500 radios, or equivalent, for Pct. 4 Constable in an amount not to exceed \$20,000.00, to be funded by American Rescue Plan.

Commissioner Daugeette presented information.

MOTION: Made by Commissioner Daugeette to APPROVE the purchase of 5 APX 6500 radios, or equivalent, for Pct. 4 Constable in an amount not to exceed \$20,000.00, to be funded by American Rescue Plan.

SECOND: Made by Commissioner Henry.

VOTE: Motion carried unanimously.

63. Discuss and take action on purchase of 4 APX 6500 radios, or equivalent, for the Jail in an amount not to exceed \$16,000.00, to be funded by American Rescue Plan.

Commissioner Daugeette presented information.

MOTION: Made by Commissioner Daugeette to APPROVE the purchase of 4 APX 6500 radios, or equivalent, for the Jail in an amount not to exceed \$16,000.00, to be funded by American Rescue Plan.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

64. Discuss and take action on purchase of 11 APX 6500 radios, or equivalent, for the Sheriff's Department in an amount not to exceed \$45,000.00, to be funded by American Rescue Plan.

Commissioner Daugeette presented information.

MOTION: Made by Commissioner Daugeette to APPROVE the purchase of 11 APX 6500 radios, or equivalent, for the Sheriff's Department in an amount not to exceed \$45,000.00, to be funded by American Rescue Plan.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

65. Discuss and take action on purchase of 25 APX 8000 radios, or equivalent, for the EMS Department in an amount not to exceed \$160,000.00, to be funded by American Rescue Plan.

Commissioner Daugeette presented information.

MOTION: Made by Commissioner Daugeette to APPROVE the purchase of 25 APX 8000 radios, or equivalent, for the EMS Department in an amount not to exceed \$160,000.00, to be funded by American Rescue Plan.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

66. Discuss and take action on purchase of 12 Monitor VI pagers, or equivalent, for the EMS Department in an amount not to exceed \$6,000.00, to be funded by American Rescue Plan.

Commissioner Daugeette presented information.

MOTION: Made by Commissioner Daugeette to APPROVE the purchase of 12 Monitor VI pagers, or equivalent, for the EMS Department in an amount not to exceed \$6,000.00, to be funded by American Rescue Plan.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

67. Discuss and take action on purchase of 3 APX 6000 radios, or equivalent, for the District Attorney in an amount not to exceed \$12,000.00, to be funded by American Rescue Plan.
Commissioner Daugelette presented information.

MOTION: Made by Commissioner Daugelette to APPROVE the purchase of 3 APX 6000 radios, or equivalent, for the District Attorney in an amount not to exceed \$12,000.00, to be funded by American Rescue Plan.
SECOND: Made by Commissioner Henry.
VOTE: Motion carried unanimously.

68. Discuss and take action on purchase of 8 APX 8000 radios, or equivalent, for the Public Safety Communications Center in an amount not to exceed \$50,000.00, to be funded by American Rescue Plan.
Commissioner Daugelette presented information.

MOTION: Made by Commissioner Daugelette to APPROVE the purchase of 8 APX 8000 radios, or equivalent, for the Public Safety Communications Center in an amount not to exceed \$50,000.00, to be funded by American Rescue Plan.
SECOND: Made by Commissioner Henry.
VOTE: Motion carried unanimously.

69. Discuss and take action on purchase of 2 APX 8500 radios, or equivalent, for the Public Safety Communications Center in an amount not to exceed \$12,000.00, to be funded by American Rescue Plan.
Commissioner Daugelette presented information. Assistant Director for Communications, Anthony Tryon spoke to the Court regarding this item. The radios are a part of the total program and are not stand alone. He requested this item be passed at this time.

ACTION: PASS at this time.

70. Discuss and take action on purchase of 3 APX 6500 radios, or equivalent, for the Office of Emergency Management in an amount not to exceed \$15,000.00, to be funded by American Rescue Plan.
Commissioner Daugelette presented information.

MOTION: Made by Commissioner Daugelette to APPROVE the purchase of 3 APX 6500 radios, or equivalent, for the Office of Emergency Management in an amount not to exceed \$15,000.00, to be funded by American Rescue Plan.
SECOND: Made by Judge Pierce.
VOTE: Motion carried unanimously.

71. Discuss and take action on purchase of 8 XPR 7580e radios, or equivalent, for the Jail Department in an amount not to exceed \$8,000.00, to be funded by American Rescue Plan.
Commissioner Daugelette presented information.

MOTION: Made by Commissioner Daugelette to APPROVE the purchase of 8 XPR 7580e radios, or equivalent, for the Jail Department in an amount not to exceed \$8,000.00, to be funded by American Rescue Plan.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.

72. Discuss and take action on purchase of 14 8 XPR 7580e radios, or equivalent, for the Sheriff Department in an amount not to exceed \$85,000.00, to be funded by American Rescue Plan.
Commissioner Daugelette presented information.

MOTION: Made by Commissioner Daugelette to APPROVE the purchase of 14 8 XPR 7580e radios, or equivalent, for the Sheriff Department in an amount not to exceed \$85,000.00, to be funded by American Rescue Plan.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.

73. Discuss and take action on purchase of 5 Electric Citation Equipment devices and software for Pct. 4 Constable in an amount not to exceed \$35,000.00, to be funded by American Rescue Plan. *Commissioner Daugette presented information. There was discussion to obtain a unit price.*

MOTION: Made by Commissioner Daugette to APPROVE the purchase of 5 Electric Citation Equipment devices and software for Pct. 4 Constable in an amount not to exceed \$35,000.00, to be funded by American Rescue Plan.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.

74. Discuss and take action on purchase of 30 Electric Citation Equipment devices and software for Pct. 4 Constable in an amount not to exceed \$145,000.00, to be funded by American Rescue Plan. *Commissioner Daugette presented information.*

MOTION: Made by Commissioner Daugette to APPROVE the purchase of 30 Electric Citation Equipment devices and software for Pct. 4 Constable in an amount not to exceed \$145,000.00, to be funded by American Rescue Plan.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.

Judge Pierce deviated back to item 28. (Action is recorded on the item)

County Judge Danny Pierce, took a recess at 12:05 p.m.

County Judge Danny Pierce, reconvened back to Regular Session 12:31 p.m.

75. Discuss and take action on Tri-County Behavioral Healthcare request for funds from the American Rescue Plan. *Judge Pierce presented information. Evan with Tri-County and Judge Tracy Sorenson presented information regarding the request. There is a vital need for Mental Health services in this County. Mental Health affect many aspect of our County from the Citizens to those we have employed.*

MOTION: Made by Judge Pierce to APPROVE the Tri-County Behavioral Healthcare request for funds from the American Rescue Plan.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.

There was discussion among the Court regarding the Contract with Tri County and the proposal for the American Rescue Funds.

AMENDED MOTION: Made by Judge Pierce to APPROVE the Tri-County Behavioral Healthcare request for funds from the American Rescue Plan in the amount of \$ 228,730.00 for the next three (3) years.
AMENDED SECOND: Made by Commissioner White.
AMENDED VOTE: Motion carried unanimously.

ACTION: County Judge, Danny Pierce adjourned the meeting at 12:38 p.m.

I, Kari A. French, County Clerk of Walker County, Texas, do hereby certify that these Commissioners Court Minutes are a true and correct record of the proceedings from the Meeting on December 6, 2021.

Walker County Clerk, Kari A. French

Walker County Judge, Danny Pierce

Date Minutes Approved by Commissioners Court



**MINUTES for Walker County Commissioners Court
REGULAR SESSION
Monday, December 13, 2021, 9:00 a.m.**



CALL TO ORDER

Be it remembered, Commissioners Court of Walker County was called to order by County Judge, Danny Pierce at 9:07 a.m. in Commissioners Courtroom, 1st Floor, 1100 University Avenue, Huntsville Texas.

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

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

GENERAL ITEMS

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

CONSENT AGENDA

1. Receive overview of Road and Bridge General invoices.
2. Approve payment of claims and invoices submitted for payment.

Commissioner Kuykendall asked for item 2 to be pulled.

MOTION: Made by Commissioner Daugette to APPROVE Consent Agenda item 1 only.
SECOND: Made by Commissioner Kuykendall.
VOTE: Motion carried unanimously.

Commissioner Kuykendall asked Auditor, Patricia Allen for explanation on some items.

MOTION: Made by Commissioner Kuykendall to APPROVE Consent Agenda item 2 only.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.

STATUTORY AGENDA

EMS

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

Rachel Parker presented information.

MOTION: Made by Commissioner Kuykendall to APPROVE immediately purchasing 8 pediatric restraining devices for EMS transport in an amount not to exceed, \$ 3,000.00 to be paid from American Rescue Funds, Lost Revenue.
SECOND: Made by Commissioner Daugette.
VOTE: Motion carried unanimously.

Purchasing

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

Charlsa Dearwester presented information.

MOTION: Made by Commissioner Daugette to APPROVE C2360-21-012 for Storm Shelter Chiller to Lone Star AC & Refrigeration in the amount of \$ 120,416.00 to be paid from American Rescue Funds, contingent upon Grant Works receipt and documentation of bid approval process.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.

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 presented information.

MOTION: Made by Commissioner Daugette to APPROVE the use and possession of a portion of Sterling Chapel Road, in particular, approximately 5660 feet located to the east of State Highway 19.

SECOND: Made by Commissioner Kuykendall.

VOTE: Motion carried unanimously.

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 presented information. Mr. Juan Coronado was present and explained the variance.

MOTION: Made by Commissioner White to APPROVE 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.

SECOND: Made by Judge Pierce.

VOTE: Motion carried unanimously.

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 presented information.

MOTION: Made by Commissioner White to APPROVE variance to the Walker County Subdivision Regulations for Lot 5, Oak Hills Subdivision, 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, with the conveyance of two tracts; the first including the called 2.47 acre tract described in Volume 555 page 772 and a 3.20 acre tract described in a deed filed in Volume 877, page 773, (Walker County OPR). The second tract being an 8.326 acre tract described under instrument number 68050 in the (Walker County OPR), both tracts being out of Lot 5 of the Oak Hill Subdivision recorded in Volume 1, Page 90 of the Plat Records of Walker County.

SECOND: Made by Judge Pierce.

OPPOSED: Commissioner Daugette.

OPPOSED: Commissioner Henry.

OPPOSED: Commissioner Kuykendall.

VOTE: Motion Failed.

Commissioners Court

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

Judge Pierce presented information.

MOTION: Made by Commissioner Daugette to APPROVE accepting \$180 donation to the District Attorney's office for the Tree of Angels.

SECOND: Made by County Judge.

VOTE: Motion carried unanimously.

EXECUTIVE SESSION

ACTION: County Judge, Danny Pierce called Executive Session under **Section 551.071** at 9:54 a.m.

ACTION: County Judge, Danny Pierce reconvened back in to Regular Session at 10:00 a.m.

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

I, Kari A. French, County Clerk of Walker County, Texas, do hereby certify that these Commissioners Court Minutes are a true and correct record of the proceedings from the Meeting on December 13, 2021.

Walker County Clerk, Kari A. French

Walker County Judge, Danny Pierce
Date Minutes Approved by Commissioners Court

Disbursement Report 12/20/2021

Payment Journal DISB 12/01/2021	6,644.00
Payment Journal DISB 12/03/2021	104,574.40
Payment Journal DISB 12/06/2021	307.38
Payment Journal DISB 12/06/2021	282,621.23
Payment Journal DISB 12/06/2021	235.46
Payment Journal DISB 12/09/2021	198.40
Payment Journal DISB1 12/13/2021	1,880.56
Payment Journal DISB 12/13/2021	817,540.30

ACH PAYMENTS

ACH TOT 12/02/2021	20,541.00
ACH 12/02/2021	1,859.00
ACH 12/03/2021	51,618.06
ACH TOT 12/07/2021	44,266.50
ACH 12/07/2021	11,956.38

Voided Checks:

Check register and eft/draft Total	1,344,242.67
Dynamics Total	(\$1,344,242.67)
- difference -**	-
Total Disbursement	\$ 1,344,242.67



Walker County Claims Paid
12/01/2021- 12/3/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
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30030-12th Judicial District Court

10150 - Williford, John W.

12/3/2021	20-29,778	\$ 371.00	12/13/2021	244068	Cause # 20-29,778
12/3/2021	29,028	\$ 500.00	12/13/2021	244068	Cause # 29,028
12/3/2021	29,540	\$ 500.00	12/13/2021	244068	Cause # 29,540
12/3/2021	29,602	\$ 500.00	12/13/2021	244068	Cause # 29,602
12/3/2021	29,896	\$ 800.00	12/13/2021	244068	Cause # 29,896 CT1, CT2, CT3, CT4
12/3/2021	J134	\$ 700.00	12/13/2021	244068	Cause # 29,070, 29,146, 30,046
12/3/2021	J135	\$ 1,000.00	12/13/2021	244068	Cause # 29,644 x 2 Counts, 29,698 x 4 Counts
12/3/2021	J138	\$ 700.00	12/13/2021	244068	Cause # 29,882 F2, F3

10178 - Smither, Martin & Henderson, PC

12/3/2021	29,260	\$ 600.00	12/13/2021	244042	Cause # 29,260 CT1, CT2
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10227 - Verizon Wireless

11/25/2021	9893668821	\$ 75.98	12/13/2021	244062	Monthly Service-10/26/21-11/25/21
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10629 - Bennett Law Office PC

11/30/2021	29,730	\$ 500.00	12/6/2021	243842	Cause # 29,730
11/30/2021	30,002	\$ 500.00	12/6/2021	243842	Cause # 30,002
11/30/2021	30,080	\$ 500.00	12/6/2021	243842	Cause # 30,080



Walker County Claims Paid

12/01/2021- 12/3/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
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10743 - Gerald L. Black, Attorney at Law

12/3/2021	29,044	\$ 600.00	12/13/2021	243991	Cause # 29,044, CT2
11/15/2021	29,516	\$ 700.00	12/6/2021	243873	Cause # 29,516, Reject, Reject
11/8/2021	29,990	\$ 500.00	12/6/2021	243873	Cause # 29,990
11/8/2021	J101	\$ 600.00	12/6/2021	243873	Cause # 28,270, 28,290

11811 - Law Office of Joseph W Krippe

11/29/2021	29,012	\$ 500.00	12/6/2021	243893	Cause # 29,012
11/29/2021	J100	\$ 700.00	12/6/2021	243893	Cause # unfiled, unfiled, unfiled
12/3/2021	J136	\$ 600.00	12/13/2021	244016	Cause # Unfiled x 2, Martin, J.
12/3/2021	J137	\$ 500.00	12/13/2021	244016	Cause # Unfiled, Warren, J.

12623 - Elliott, PhD, Wendy

11/5/2021	0000360	\$ 1,562.50	12/6/2021	243864	Svc Rendered/Cause#29,824/Morris, T.
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12709 - Barcus & Cantrell, PLLC

11/4/2021	28,744	\$ 500.00	12/6/2021	243841	Cause # 28,744
11/4/2021	28,864	\$ 500.00	12/6/2021	243841	Cause # 28,864
11/4/2021	29,504	\$ 2,475.00	12/6/2021	243841	Cause # 29,504
11/4/2021	J105	\$ 900.00	12/6/2021	243841	Cause # 29,670, Unfiled x 4

12922 - Grier, Christopher

11/8/2021	30,028	\$ 500.00	12/6/2021	243875	Cause # 30,028
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Walker County Claims Paid
12/01/2021- 12/3/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
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13425 - Sanchez, Elsa

11/29/2021	2019	\$ 389.20	12/13/2021	244038	Interpreting Services - 11/8/21, Roundtrip Mileage
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12th Judicial District Court - Totals **\$ 18,773.68**

30040-278th Judicial District Court

10150 - Williford, John W.

11/22/2021	28,823	\$ 750.00	12/6/2021	243946	Cause # 28,823
11/19/2021	29,263	\$ 500.00	12/6/2021	243946	Cause # 29,263
11/19/2021	29,289	\$ 500.00	12/6/2021	243946	Cause # 29,289
11/19/2021	29,441	\$ 2,926.00	12/6/2021	243946	Cause # 29,441
11/19/2021	29,699	\$ 500.00	12/6/2021	243946	Cause # 29,699
11/19/2021	J113	\$ 800.00	12/6/2021	243946	Cause # 29,077, 29,271, Unindicted x 2
11/19/2021	J116	\$ 600.00	12/6/2021	243946	Cause # 29,487, Unindicted

10232 - Psychological Services Center

12/2/2021	21021	\$ 500.00	12/13/2021	244031	Cause # 30,023/Brown, A.
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10343 - Office Depot Business Services Division

11/29/2021	201750686001	\$ 55.59	12/6/2021	243904	640093 - Mammoth Chair mat for hard floors 36x48
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10487 - Hardy Law Firm, PC

11/15/2021	J114	\$ 500.00	12/6/2021	243877	Cause # Unindicted, Price, J.
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10629 - Bennett Law Office PC



Walker County Claims Paid
12/01/2021- 12/3/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
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11/30/2021	30,117	\$ 500.00	12/6/2021	243842	Cause # 30,117
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12/1/2021	J108	\$ 600.00	12/6/2021	243842	Cause # 28,287 CT1, CT2
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11066 - Canon Solutions America, Inc.

11/29/2021	4037939140	\$ 24.25	12/6/2021	243848	Maintenance - Copier Usage - 10/03/21-11/02/21
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11811 - Law Office of Joseph W Krippel

11/29/2021	30,093	\$ 500.00	12/6/2021	243893	Cause # 30,093
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11872 - Zavala, Irma

12/8/2021	21-0914	\$ 490.00	12/13/2021	244071	Services Rendered - 9/27/21
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13655 - Riley, Michael

11/5/2021	29,551	\$ 2,750.00	12/6/2021	243912	Cause # 29,551
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11/29/2021	29,981	\$ 500.00	12/6/2021	243912	Cause # 29,981
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13698 - Sheehy Lovelace & Mayfield P.C.

11/2/2021	18-28,995	\$ 1,800.00	12/6/2021	243919	Cause # 18-28,995
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278th Judicial District Court - Totals

\$ 14,795.84

50130-Adult Basic Supervision

10067 - Huntsville Truck & Tractor, Inc.

11/22/2021	30735	\$ 158.02	12/6/2021	243885	Equipment repairs, parts and supplies- 10/1/21-
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10103 - Ringo Tire & Service Center



Walker County Claims Paid
12/01/2021- 12/3/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
11/19/2021	162138	\$ 44.95	12/6/2021	243913	Vehicle repairs, parts and supplies- 10/1/21-8/31/22
<u>10212 - Thomson Reuters - West</u>					
12/1/2021	845492768	\$ 95.86	12/13/2021	244055	Acct#1003932603 - 11/1-30/21
<u>10227 - Verizon Wireless</u>					
11/10/2021	9892629505	\$ 444.97	12/6/2021	243942	Monthly Service-10/11/21-11/10/21
<u>10245 - Corrections Software Solutions, LP</u>					
12/1/2021	51088	\$ 750.00	12/13/2021	243978	Computer Services - January 2022
<u>10455 - SuddenLink Communications</u>					
11/12/2021	7086315011.2111	\$ 264.00	12/6/2021	243926	Monthly Service-11/12/21-12/11/21
<u>10458 - Windstream</u>					
11/16/2021	536-2579.111621	\$ 55.20	12/6/2021	243947	Monthly Service-11/13/21-12/12/21
<u>10621 - TAC Risk Management Pool</u>					
12/8/2021	34015	\$ 995.00	12/13/2021	244048	General Liability NRCN-34015-GL-10/1/21-10/1/22
12/8/2021	34015	\$ 2,500.00	12/13/2021	244048	Public Officials Liability NRCN-3415-PO-10/1/21-
	Invoice Total	\$ 3,495.00			
<u>10831 - Cross, Shellie M</u>					
11/30/2021	9099	\$ 38.08	12/13/2021	243979	Miles/68.0 - 11/1-30/21
<u>10833 - Cannain, Michael J</u>					



Walker County Claims Paid
12/01/2021- 12/3/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
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12/8/2021	9126	\$ 188.16	12/13/2021	243969	Miles/366.0 - 11/1-22/21
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11518 - Tipton, Jeremy

11/12/2021	275	\$ 250.00	12/6/2021	243934	CSTS Contract Services - November 2021
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11971 - Lopez, Maria

11/30/2021	9098	\$ 8.74	12/13/2021	244022	Miles/15.6 - 11/1-30/21
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13227 - Fowler, Cassandra

11/17/2021	9084	\$ 24.08	12/6/2021	243870	Miles/43.0 - 10/4/21-11/17/21
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13623 - AT&T Corp

11/11/2021	0377606606	\$ 536.75	12/6/2021	243834	Monthly Service - 11/11/21-12/10/21
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11/7/2021	7688555605	\$ 882.71	12/6/2021	243834	Monthly Service - 11/07/21-12/06/21
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11/11/2021	8742406601	\$ 547.86	12/6/2021	243834	Monthly Service - 11/11/21-12/10/21
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Adult Basic Supervision - Totals

\$ 7,784.38

50110-Adult Probation Support- General Fund

10036 - CenterPoint Energy

11/22/2021	27186451.2111	\$ 52.10	12/6/2021	243850	Mo Svc 10/18/21-11/17/21- 705 Fm 2821 Rd W
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10245 - Corrections Software Solutions, LP

12/1/2021	51088	\$ 2,235.00	12/13/2021	243978	Computer Services - January 2022
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11009 - City of Huntsville



Walker County Claims Paid
12/01/2021- 12/3/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
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11/19/2021	26234300.2111	\$ 198.24	12/7/2021	000000000005167	Mo Svc 10/07/21-11/10/21-705 FM 2821
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Adult Probation Support- General Fund - Totals **\$ 2,485.34**

50170-Adult Substance Abuse Services

11928 - U.S. Bank NA

11/24/2021	8693471792148.CSC	\$ 148.85	12/7/2021	000000000005168	Fuel thru 11/24/21
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12032 - Smartox

12/8/2021	21350	\$ 1,218.75	12/13/2021	244041	HCDOAV-6125A3 - 12 Panel Clicker Cup
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12/2/2021	21379	\$ 160.00	12/13/2021	244041	Drug Screen x16
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12996 - Gifaldi, Heather

12/7/2021	9125	\$ 107.52	12/13/2021	243992	Miles/192.0 - 11/4-18/21
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13299 - D. Scott Hughes

12/1/2021	0000505	\$ 2,075.00	12/13/2021	243980	Counseling - 11/3-19/21
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Adult Substance Abuse Services - Totals **\$ 3,710.12**

10000-Balance Sheet Accounts

10024 - Colonial Life & Accident Insurance Company

11/27/2021	9797036-1127	\$ 318.16	12/6/2021	243855	November 2021 Premiums
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10051 - Dearborn National Life Insurance Co

11/24/2021	FD112021	\$ 126.50	12/6/2021	243860	November 2021 Premiums
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Walker County Claims Paid
12/01/2021- 12/3/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
<u>10064 - Huntsville Independent School District</u>					
12/2/2021	J128	\$ 20,687.31	12/13/2021	244009	USDI Forest Funds FY2021
<u>10100 - Richards Independent School District</u>					
12/2/2021	J127	\$ 1,655.65	12/13/2021	244034	USDI Forest Funds FY2021
<u>10139 - Trinity Independent School District</u>					
12/2/2021	J126	\$ 1,830.66	12/13/2021	244057	USDI Forest Funds FY2021
<u>10171 - Nationwide Retirement Solutions</u>					
12/6/2021	pr11463	\$ 4,108.86	12/6/2021	243902	ppe 11/27/21 pd 12/10/21
<u>10238 - Precision Pest Control</u>					
12/9/2021	910256	\$ 2,134.00	12/13/2021	244029	4th Quarterly Pest Control Service- July/Aug/Sept
<u>10243 - SHI Government Solutions</u>					
11/3/2021	GB00434024	\$ 846.04	12/6/2021	243920	Azure SQLDB ShrdSvr ALNG Fee - 9/1-30/21
<u>10270 - Texas Association of Counties HEBP</u>					
12/9/2021	1121BCBS	\$ 4,506.00	12/13/2021	244051	November - Employee Portion
12/9/2021	1121BCBS	\$ 63,888.12	12/13/2021	244051	November - Employee Portion
	Invoice Total	\$ 68,394.12			
12/9/2021	BCBS1121	\$ 265,462.89	12/13/2021	244051	November - County Portion
<u>10313 - Legal Shield</u>					
12/3/2021	1121LS	\$ 206.26	12/6/2021	243895	November 2021 Premiums



Walker County Claims Paid
12/01/2021- 12/3/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
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10318 - HBI Office Solutions, Inc.

11/12/2021	18605	\$ 1,837.41	12/6/2021	243878	Two Gesture Chairs - Chair AA2A50 -\$984.86, Chair
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10376 - Texas Parks & Wildlife

11/22/2021	9083	\$ 133.45	12/6/2021	243951	JP3 Citations/#21-92500/Hylton, D.- 11/19/21
12/6/2021	9100	\$ 181.90	12/13/2021	244077	JP2 Citations/#2130823/Rodriguez-Castaneda, L. -
12/1/2021	9108	\$ 266.90	12/13/2021	244076	JP3 Citations/#21-92489, #21-92490/Crouch Jr., W.-

10384 - Security Benefit Group

12/6/2021	pr11462	\$ 125.00	12/6/2021	243918	ppe 11/27/21 pd 12/10/21
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10468 - CASA

11/18/2021	9070	\$ 781.87	12/6/2021	243849	Distribution of Family Violence Fund 10/1/20 - 9/30/21
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10542 - Perdue Brandon Fielder Collins & Mott LLP

11/1/2021	IVC00062396	\$ 1,948.80	12/6/2021	243907	JP1 Fines and Fees - October 2021
11/1/2021	IVC00062397	\$ 843.24	12/6/2021	243907	JP 2 Fines and Fees - October 2021
11/1/2021	IVC00062399	\$ 1,880.70	12/6/2021	243907	JP 4 Fines and Fees -October 2021

10582 - Iron Works Health Club

11/1/2021	IW110121	\$ 837.99	12/6/2021	243888	November 2021 Premiums
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10900 - Aflac



Walker County Claims Paid
12/01/2021- 12/3/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
11/11/2021	057508	\$ 11,575.32	12/6/2021	243830	November 2021 Monthly Premiums
<u>11025 - Able's Sporting, Inc.</u>					
11/22/2021	069840863	\$ 630.60	12/13/2021	243954	556N19 - BLACK HILLS FACTORY NEW RIFLE
<u>11075 - Walker County District Clerk</u>					
12/7/2021	9127	\$ 466.00	12/13/2021	244079	Court Costs-Cause #1929501
<u>13623 - AT&T Corp</u>					
11/7/2021	7688555605	(\$ 617.63)	12/6/2021	243834	Monthly Service - 11/07/21-12/06/21
<u>13661 - Transworld Systems Inc</u>					
12/6/2021	pr11464	\$ 166.25	12/6/2021	243938	ppe 11/27/21 pd 12/10/21
Balance Sheet Accounts - Totals		\$ 386,828.25			
62010-CDBG-GLO-Harvey					
<u>11363 - GrantWorks</u>					
9/28/2021	2-C279	\$ 104,574.40	12/3/2021	243829	Grant Services-Contract# 20-065-104-C279-6/4/21-
<u>12281 - Bleyl Engineering</u>					
9/14/2021	47666	\$ 51,618.06	12/3/2021	000000000005148	Professional Services from 8/29/21-9/11/21
CDBG-GLO-Harvey - Totals		\$ 156,192.46			
19010-Centralized Costs					
<u>10024 - Colonial Life & Accident Insurance Company</u>					
11/27/2021	9797036-1127	(\$ 0.04)	12/6/2021	243855	November 2021 Premiums



Walker County Claims Paid
12/01/2021- 12/3/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
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10051 - Dearborn National Life Insurance Co

11/24/2021	FD112021	(\$ 0.03)	12/6/2021	243860	November 2021 Premiums
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10065 - The Huntsville Item

11/22/2021	236	\$ 1,565.77	12/6/2021	243931	Monthly Service - 10/9-30/21
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10125 - TAC Unemployment Fund

12/1/2021	DP-2021-1-2360	\$ 2,324.11	12/6/2021	243928	Deficit Billing 1st Qtr 2021
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10270 - Texas Association of Counties HEBP

12/9/2021	BCBS1121	\$ 14,731.08	12/13/2021	244051	November - County Portion
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10313 - Legal Shield

12/3/2021	1121LS	(\$ 0.01)	12/6/2021	243895	November 2021 Premiums
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10455 - SuddenLink Communications

12/3/2021	07707154276015.21	\$ 98.45	12/6/2021	243927	Monthly Service-12/05/21-01/04/22
12/3/2021	07707154276015.21	\$ 93.45	12/6/2021	243927	Monthly Service-12/05/21-01/04/22
12/3/2021	07707154276015.21	\$ 10.50	12/6/2021	243927	Monthly Service-12/05/21-01/04/22
12/3/2021	07707154276015.21	\$ 34.85	12/6/2021	243927	Monthly Service-12/05/21-01/04/22
	Invoice Total	\$ 237.25			
11/12/2021	7086315011.2111	\$ 808.00	12/6/2021	243926	Monthly Service-11/12/21-12/11/21

10582 - Iron Works Health Club

11/1/2021	IW110121	(\$ 0.03)	12/6/2021	243888	November 2021 Premiums
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Walker County Claims Paid
12/01/2021- 12/3/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
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10621 - TAC Risk Management Pool

12/9/2021	34044	\$ 171,869.00	12/13/2021	244048	Auto & Damage Liability, General , Law Enforcement &
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10630 - United Healthcare Senior Supplement

11/11/2021	1221UH	\$ 4,964.94	12/6/2021	243941	December 2021 Monthly Premiums
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10631 - United Healthcare Medicare RX

11/11/2021	1221UHRX	\$ 4,971.24	12/6/2021	243940	December 2021 Monthly Premiums
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10732 - Quadient Leasing USA, Inc.

12/7/2021	N9144125	\$ 568.38	12/13/2021	244074	Postage Machine Lease - 11/19/21-12/18/21
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10900 - Aflac

11/11/2021	057508	(\$ 0.02)	12/6/2021	243830	November 2021 Monthly Premiums
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11866 - Guthrie, Regina

12/1/2021	G211201	\$ 500.00	12/2/2021	000000000005147	Parking Lot Rental - 12/21
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11928 - U.S. Bank NA

11/24/2021	8693471792148.TO	\$ 109.17	12/7/2021	000000000005168	Fuel thru 11/24/21
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12284 - Goodwin-Lasiter, Inc.

12/6/2021	0058	\$ 1,050.75	12/13/2021	243993	Plan Review - Cody Hill RV Park
12/6/2021	0059	\$ 906.41	12/13/2021	243993	Prof Svc/Sterling Ridge, Sect 3, Warranty Inspection



Walker County Claims Paid
12/01/2021- 12/3/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
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13662 - Fort Bend Medical Examiner

12/1/2021	1068	\$ 2,600.00	12/13/2021	243988	Autopsy/Williams, C. - 9/1/21
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Centralized Costs - Totals **\$ 207,205.97**

44010-Constable Precinct 1

10227 - Verizon Wireless

11/25/2021	9893668821	\$ 37.99	12/13/2021	244062	Monthly Service-10/26/21-11/25/21
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11928 - U.S. Bank NA

11/24/2021	8693471792148.C1	\$ 127.48	12/7/2021	000000000005168	Fuel thru 11/24/21
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Constable Precinct 1 - Totals **\$ 165.47**

44020-Constable Precinct 2

10227 - Verizon Wireless

11/25/2021	9893668821	\$ 37.99	12/13/2021	244062	Monthly Service-10/26/21-11/25/21
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10345 - Bill Fick Ford

12/6/2021	FOCS340517	\$ 79.20	12/13/2021	243961	Labor, Warranty Replaced camera per recall, change
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11928 - U.S. Bank NA

11/24/2021	8693471792148.C2	\$ 288.41	12/7/2021	000000000005168	Fuel thru 11/24/21
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Constable Precinct 2 - Totals **\$ 405.60**

44030-Constable Precinct 3

10227 - Verizon Wireless




Walker County Claims Paid
12/01/2021- 12/3/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
11/25/2021	9893668821	\$ 75.98	12/13/2021	244062	Monthly Service-10/26/21-11/25/21
<u>10408 - Galls, LLC</u>					
9/30/2021	017653183	(\$ 37.99)	12/6/2021	243872	Armorskin Vest Carrier/CM Ref Sales Order
<u>11928 - U.S. Bank NA</u>					
11/24/2021	8693471792148.C3	\$ 604.88	12/7/2021	000000000005168	Fuel thru 11/24/21
Constable Precinct 3 - Totals		\$ 642.87			
44040-Constable Precinct 4					
<u>10227 - Verizon Wireless</u>					
11/25/2021	9893668821	\$ 228.16	12/13/2021	244062	Monthly Service-10/26/21-11/25/21
<u>10454 - Southern Tire Mart, LLC</u>					
11/29/2021	4590064060	\$ 1,571.83	12/13/2021	244044	1555396 - 265/60R17 G-MAX JUSTICE, FAS# 10422,
<u>11928 - U.S. Bank NA</u>					
11/24/2021	8693471792148.C4	\$ 2,185.97	12/7/2021	000000000005168	Fuel thru 11/24/21
Constable Precinct 4 - Totals		\$ 3,985.96			
44001-Constables Central					
<u>10343 - Office Depot Business Services Division</u>					
12/8/2021	208286295001	\$ 21.68	12/13/2021	244027	Desk Pad, Clear Tape Pk
12/8/2021	208286295002	\$ 34.99	12/13/2021	244027	Copy Paper Ca
12/8/2021	208286295003	\$ 15.43	12/13/2021	244027	Card LSR 250Pk



**Walker County Claims Paid
12/01/2021- 12/3/2021**



Invoice date	Invoice	Amount	Paid	Check #	Description
12/8/2021	208323384001	\$ 23.99	12/13/2021	244027	Stamp
Constables Central - Totals		\$ 96.09			
20010-County Auditor					
<u>10227 - Verizon Wireless</u>					
11/25/2021	9893668821	\$ 113.99	12/13/2021	244062	Monthly Service-10/26/21-11/25/21
<u>10403 - Government Finance Officers Association of Texas</u>					
11/9/2021	9068	\$ 80.00	12/6/2021	243874	GFOAT 2021-2022 Member Dues/Allen, P./ID# 20497
<u>11066 - Canon Solutions America, Inc.</u>					
11/18/2021	4037867804	\$ 63.17	12/6/2021	243848	Maintenance - Copier Usage - 09/30/21-10/31/21
12/7/2021	4038121923	\$ 30.56	12/13/2021	243970	Maintenance - Copier Usage - 10/31/21-11/29/21
County Auditor - Totals		\$ 287.72			
15050-County Clerk					
<u>10343 - Office Depot Business Services Division</u>					
11/17/2021	204951123001	\$ 730.62	12/6/2021	243904	Copy Paper Ca (x5), Toner (x2), Envelope Bx (x10),
11/17/2021	204956376001	\$ 41.57	12/6/2021	243904	Stamp Pad, Shred Lubricant (x2)
11/17/2021	204956400001	\$ 6.99	12/6/2021	243904	Stamp Pad
12/8/2021	209845644001	\$ 84.09	12/13/2021	244027	Envelope Bx (x10), Wall Calendar
<u>10654 - CDCAT</u>					
12/1/2021	231748	\$ 125.00	12/13/2021	243971	CDCAT Annual Mem Dues/French, K, - 1/1/22-
County Clerk - Totals		\$ 988.27			



Walker County Claims Paid

12/01/2021- 12/3/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
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30020-County Court at Law10150 - Williford, John W.

11/23/2021	20-0597	\$ 300.00	12/6/2021	243946	Cause # 20-0597
11/23/2021	J112	\$ 400.00	12/6/2021	243946	Cause # 20-0359, 20-0360
11/23/2021	J19-42	\$ 300.00	12/6/2021	243946	Cause # J19-42

10163 - Foster, Brenda A.

11/9/2021	3143	\$ 175.00	12/6/2021	243869	Srvs Rendered/County Court At Law - 11/4/21
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10227 - Verizon Wireless

11/25/2021	9893668821	\$ 37.99	12/13/2021	244062	Monthly Service-10/26/21-11/25/21
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10629 - Bennett Law Office PC

11/9/2021	21-0001	\$ 300.00	12/6/2021	243842	Cause # 21-0001
12/3/2021	21-0592	\$ 300.00	12/13/2021	243960	Cause # 21-0592
11/9/2021	21-0635	\$ 300.00	12/6/2021	243842	Cause # 21-0635

10693 - Law Office of Patti J. Hightower

11/8/2021	18-0709	\$ 300.00	12/6/2021	243894	Cause # 18-0709
11/18/2021	21-0149	\$ 300.00	12/6/2021	243894	Cause # 21-0149
11/8/2021	21-0274	\$ 300.00	12/6/2021	243894	Cause # 21-0274
11/8/2021	21-0821	\$ 300.00	12/6/2021	243894	Cause # 21-0821
11/8/2021	21-0824	\$ 300.00	12/6/2021	243894	Cause # 21-0824



Walker County Claims Paid
12/01/2021- 12/3/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
11/18/2021	21-0870	\$ 300.00	12/6/2021	243894	Cause # 21-0870
11/18/2021	J115	\$ 400.00	12/6/2021	243894	Cause # 21-0705, 21-0706
<u>10711 - The Law Office of John C. Hafley, PLLC</u>					
11/16/2021	20-0695	\$ 800.00	12/6/2021	243932	Cause # 20-0695
11/16/2021	21-0129	\$ 300.00	12/6/2021	243932	Cause # 21-0129
11/5/2021	21-0184	\$ 300.00	12/6/2021	243932	Cause # 21-0184
<u>10743 - Gerald L. Black, Attorney at Law</u>					
11/5/2021	21-0325	\$ 300.00	12/6/2021	243873	Cause # 21-0325
11/18/2021	21-0377	\$ 300.00	12/6/2021	243873	Cause # 21-0377
11/5/2021	21-0441	\$ 300.00	12/6/2021	243873	Cause # 21-0441
11/5/2021	21-0519	\$ 300.00	12/6/2021	243873	Cause # 21-0519
11/5/2021	21-0725	\$ 300.00	12/6/2021	243873	Cause # 21-0725
11/5/2021	21-0818	\$ 300.00	12/6/2021	243873	Cause # 21-0818
11/18/2021	21-0864	\$ 300.00	12/6/2021	243873	Cause # 21-0864
11/9/2021	J102	\$ 400.00	12/6/2021	243873	Cause # 21,0245, 21-0410
11/18/2021	J106	\$ 300.00	12/6/2021	243873	Cause # Unfiled, Mattern J.
11/5/2021	J107	\$ 300.00	12/6/2021	243873	Cause # Unfiled, Walker, E.
<u>11811 - Law Office of Joseph W Krippel</u>					
11/23/2021	20-0321	\$ 300.00	12/6/2021	243893	Cause # 20-0321



Walker County Claims Paid
12/01/2021- 12/3/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
11/23/2021	21-0227	\$ 300.00	12/6/2021	243893	Cause # 21-0227
11/5/2021	21-0278	\$ 300.00	12/6/2021	243893	Cause # 21-0278
11/5/2021	21-0533	\$ 300.00	12/6/2021	243893	Cause # 21-0533
11/5/2021	21-0535	\$ 300.00	12/6/2021	243893	Cause # 21-0535
11/10/2021	21-0670	\$ 300.00	12/6/2021	243893	Cause # 21-0670
11/5/2021	21-0672	\$ 300.00	12/6/2021	243893	Cause # 21-0672
11/23/2021	21-0867	\$ 300.00	12/6/2021	243893	Cause # 21-0867
11/23/2021	21-0868	\$ 300.00	12/6/2021	243893	Cause # 21-0868
11/23/2021	21-0869	\$ 300.00	12/6/2021	243893	Cause # 21-0869
11/9/2021	J103	\$ 300.00	12/6/2021	243893	Cause # Unfiled, Snider, K.
12/2/2021	J117	\$ 300.00	12/13/2021	244016	Cause # Unfiled, Wyatt, L.
12/2/2021	J118	\$ 300.00	12/13/2021	244016	Cause # Unfiled, Cadena, A.
12/2/2021	J119	\$ 300.00	12/13/2021	244016	Cause # Unfiled, Dunbar, A.
12/2/2021	J120	\$ 300.00	12/13/2021	244016	Cause # Unfiled, Martin, J.
12/2/2021	J121	\$ 300.00	12/13/2021	244016	Cause # Unfiled, Williams, J.
12/2/2021	J122	\$ 300.00	12/13/2021	244016	Cause # Unfiled, Mora-Ortiz, C.
12/2/2021	J123	\$ 300.00	12/13/2021	244016	Cause # Unfiled, Smith, R.
12/2/2021	J129	\$ 300.00	12/13/2021	244016	Cause # Unfiled, Thomas, C.
12/2/2021	J130	\$ 300.00	12/13/2021	244016	Cause # Unfiled, Saucedo, Z.
12/2/2021	J131	\$ 300.00	12/13/2021	244016	Cause # Unfiled, McGary, M.
12/2/2021	J132	\$ 300.00	12/13/2021	244016	Cause # Unfiled, Miller, T.



Walker County Claims Paid
12/01/2021- 12/3/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
12/2/2021	J133	\$ 300.00	12/13/2021	244016	Cause # Unfiled, Nitschmann, T.
11/10/2021	J21-19	\$ 300.00	12/6/2021	243893	Cause # J21-19
<u>11888 - USA Certified Interpreters, LLC</u>					
12/6/2021	2124	\$ 400.00	12/13/2021	244061	Svc Rendered/Interpreting Services - 11/05/21
<u>12531 - James, Reynolds & Spiegelhauer</u>					
11/18/2021	18-0552	\$ 300.00	12/6/2021	243889	Cause # 18-0552
11/12/2021	J109	\$ 400.00	12/6/2021	243889	Cause # 19-0288, 19-0619
11/23/2021	J110	\$ 400.00	12/6/2021	243889	Cause # 21-0326, 21-0327
<u>13289 - Cain Law, PLLC</u>					
11/5/2021	J104	\$ 400.00	12/6/2021	243847	Cause # 18-0656, 21-0833
11/9/2021	J21-04	\$ 300.00	12/6/2021	243847	Cause # J21-04
<u>13429 - The Williams Firm P.C.</u>					
11/16/2021	20-0296	\$ 300.00	12/6/2021	243933	Cause # 20-0296
11/16/2021	J111	\$ 400.00	12/6/2021	243933	Cause # 20-0315, 20-0358
County Court at Law - Totals		\$ 18,912.99			
17010-County Facilities					
<u>10036 - CenterPoint Energy</u>					
11/22/2021	27186519.2111	\$ 30.82	12/6/2021	243850	Mo Svc 10/18/21-11/17/21- 717 Fm 2821 Rd W
11/22/2021	27237536.2111	\$ 54.89	12/6/2021	243850	Mo Svc 10/18/21-11/17/21- 344 Hwy 75 N 103



Walker County Claims Paid
12/01/2021- 12/3/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
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11/22/2021	27245364.2111	\$ 416.66	12/6/2021	243850	Mo Svc 10/18/21-11/17/21- 1101 Sam Houston Ave
11/22/2021	64024528222.2111	\$ 52.10	12/6/2021	243850	Mo Svc 10/18/21-11/17/21- 344 Hwy 75 N 1

10103 - Ringo Tire & Service Center

11/29/2021	162185	\$ 7.00	12/13/2021	244035	Vehicle Inspection/FAS#10434
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10143 - Walker County Hardware

11/10/2021	105901	\$ 17.37	12/7/2021	000000000005151	Self Piercing, Drill Bit (x2)
11/12/2021	106021	\$ 25.56	12/7/2021	000000000005153	Silicone, Toilet Bolt Set, Wax Ring, Toilet Shims
11/15/2021	106059	\$ 119.90	12/7/2021	000000000005155	Sla Ub645 Battery (x10)
11/16/2021	106120	\$ 3.99	12/7/2021	000000000005157	Wire Brush 3Pk
11/18/2021	106239	\$ 14.99	12/7/2021	000000000005160	Paint Brush Set 4Pc

10273 - Walmart Community

10/28/2021	TR- 00863	\$ 149.00	12/9/2021	243953	Minor Equipment: Bis Pet Vacuum/Janitorial Supplies:
10/28/2021	TR- 00863	\$ 49.40	12/9/2021	243953	Minor Equipment: Bis Pet Vacuum/Janitorial Supplies:
	Invoice Total	\$ 198.40			
11/9/2021	TR- 02890	\$ 13.98	12/13/2021	244064	Operating Supplies: Wastebasket/Janitorial Supplies:
11/9/2021	TR- 02890	\$ 39.70	12/13/2021	244064	Operating Supplies: Wastebasket/Janitorial Supplies:
	Invoice Total	\$ 53.68			
11/19/2021	TR- 04599	\$ 139.00	12/6/2021	243945	Scrub Top (x11)
11/18/2021	TR- 04823	\$ 53.64	12/6/2021	243945	Scrub Top (x3)

10317 - Home Depot

11/17/2021	1616153	\$ 33.98	12/6/2021	243881	Behr Paint
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Walker County Claims Paid
12/01/2021- 12/3/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
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11/15/2021	3615919	\$ 128.91	12/6/2021	243881	Masking Paper, Edge Scraper (x2), Brushes 15Pc,
11/24/2021	4627762	\$ 5.94	12/13/2021	244007	Building Repair: Hanger Pro 3Pk (x2)/Operating
11/24/2021	4627762	\$ 7.94	12/13/2021	244007	Building Repair: Hanger Pro 3Pk (x2)/Operating
	Invoice Total	\$ 13.88			
11/23/2021	5014614	\$ 166.08	12/13/2021	244007	Tile Cap (x4), Tile Outside Corner (x4), Wall Panel (x2),
12/1/2021	7525017	\$ 71.76	12/13/2021	244007	Septic Tabs, Spray Paint
12/1/2021	7610727	\$ 41.87	12/13/2021	244007	Dishwasher Kit, Water Connector, T Fitting
12/6/2021	8620503	\$ 5.20	12/13/2021	244007	Operating Supplies: Screws 100PC/ Building Repair:
12/6/2021	8620503	\$ 141.75	12/13/2021	244007	Operating Supplies: Screws 100PC/ Building Repair:
	Invoice Total	\$ 146.95			
12/6/2021	8620505	\$ 51.96	12/13/2021	244007	Grab Bar (x2)
11/19/2021	9627207	\$ 6.98	12/6/2021	243881	Stop Rust Reformer Spray

10441 - Elliott Electric Supply

11/2/2021	10-03420-01	\$ 115.70	12/6/2021	243863	Electrical parts and supplies- 10/1/21-9/30/22
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11009 - City of Huntsville

11/19/2021	18035001.2111	\$ 58.10	12/7/2021	000000000005167	Mo Svc 10/07/21-11/09/21-1313 University
11/19/2021	18036001.2111	\$ 374.89	12/7/2021	000000000005167	Mo Svc 10/07/21-11/09/21-1301 Sam Houston
11/19/2021	18144000.2111	\$ 752.23	12/7/2021	000000000005167	Mo Svc 10/07/21-11/09/21-1100 University Ave
11/19/2021	26234500.2111	\$ 193.37	12/7/2021	000000000005167	Mo Svc 10/07/21-11/10/21-717 FM 2821
11/19/2021	26243000.2111	\$ 88.74	12/7/2021	000000000005167	Mo Svc 10/07/21-11/10/21-340 Hwy 75N A
11/19/2021	26247000.2111	\$ 215.76	12/7/2021	000000000005167	Mo Svc 10/07/21-11/10/21-340 Hwy 75N D

11928 - U.S. Bank NA



Walker County Claims Paid
12/01/2021- 12/3/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
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11/24/2021	8693471792148.MA	\$ 493.22	12/7/2021	000000000005168	Fuel thru 11/24/21
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12085 - Staples Advantage

11/13/2021	3492667378	\$ 81.12	12/6/2021	243923	Aerosol Cleaner Cs
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13277 - Buckeye Cleaning Center - Houston

11/15/2021	90371446	\$ 1,627.04	12/6/2021	243846	Liner 38x60 Cs (x4), Liner 30x37 Cs (x12), Kitchen
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11/18/2021	90372683	\$ 131.40	12/6/2021	243846	JRT Tissue 2-Ply 12/Cs (x6)
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13586 - Facilities Mechanical, Inc.

9/30/2021	33068	\$ 470.00	12/6/2021	243867	Labor, found the motor was bad. Motor has been
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11/23/2021	33232	\$ 3,701.05	12/6/2021	243867	Building repairs, parts and supplies- 10/1/21-9/30/22
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11/10/2021	33277	\$ 796.28	12/6/2021	243867	Building repairs, parts and supplies- 10/1/21-9/30/22
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13614 - Auto Parts of Huntsville, Inc

12/7/2021	439789	\$ 10.26	12/13/2021	243959	Head Lamp/Ref CM Inv #440987, PA #2050
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12/7/2021	440987	(\$ 10.26)	12/13/2021	243959	Head Lamp/CM Ref Inv #439789, PA #2050
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13695 - Heathco Painting, LLC

12/1/2021	120121	\$ 425.00	12/13/2021	244002	Interior Painting, CDA - Paint color TBD by Walker
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County Facilities - Totals

\$ 11,374.27

50010-County Jail

10036 - CenterPoint Energy



Walker County Claims Paid
12/01/2021- 12/3/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
11/22/2021	103014486.2111	\$ 1,800.90	12/6/2021	243850	Mo Svc 10/18/21-11/17/21- 655 Fm 2821 Rd W

10227 - Verizon Wireless

11/25/2021	9893668821	\$ 75.98	12/13/2021	244062	Monthly Service-10/26/21-11/25/21
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10343 - Office Depot Business Services Division

12/9/2021	208475070001	\$ 733.18	12/13/2021	244027	Office Supplies-10/1/21-9/30/22
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10442 - City Electric Supply

11/15/2021	HUN-059486	\$ 56.31	12/6/2021	243852	Electrical services, parts and supplies- 10/1/21-
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11313 - Cummins Southern Plains, LLC

11/3/2021	85-68635	\$ 1,923.90	12/6/2021	243858	Full Service-11/03/2021, FAS# 11536
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11/4/2021	85-68799	\$ 2,189.47	12/6/2021	243858	Repairs- 11/4/21, FAS# 11536
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11928 - U.S. Bank NA

11/24/2021	8693471792148.JAIL	\$ 2,378.49	12/7/2021	000000000005168	Fuel thru 11/24/21
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12581 - Hobart

12/6/2021	35266306	\$ 2,402.18	12/13/2021	244005	Repairs, FAS# 11665 - Troubleshoot lower digital
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11/9/2021	35267490	\$ 3,138.41	12/6/2021	243880	Equipment repairs, FAS# 11666 - Labor, Freight,
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13258 - Summit Food Service, LLC

11/22/2021	INV2000128048	\$ 6,702.69	12/7/2021	000000000005165	Inmate Meals 11/13-19/21
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Walker County Claims Paid
12/01/2021- 12/3/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
<hr/>					
<u>13614 - Auto Parts of Huntsville, Inc</u>					
12/9/2021	437016	\$ 45.50	12/13/2021	243959	Cabin Air filter, Windshield Wash x2, Purple Power x2
12/9/2021	437902	\$ 43.20	12/13/2021	243959	Digital Ret/PCKTGAUG, Elec Battery 357, Fast Org
County Jail - Totals		\$ 21,490.21			
50020-County Jail Inmate Medical Cost Center					
<u>10435 - Contract Pharmacy Services, Inc.</u>					
11/30/2021	11-263-21	\$ 15,474.76	12/13/2021	243976	Inmate Prescriptions - November 2021
<u>13237 - Huntsville Family Dental PLLC</u>					
11/19/2021	C0070	\$ 222.00	12/6/2021	243884	Dental Services - Jenkins, G. - 10/06/21
11/19/2021	C0071	\$ 382.00	12/6/2021	243884	Dental Services - Brown, A. - 10/20/21
<u>13502 - Antwi, Stephen</u>					
12/1/2021	10-2021	\$ 8,500.00	12/6/2021	243831	Physician Services/Jail - 10/01-31/21
12/7/2021	11-2021	\$ 8,500.00	12/13/2021	243956	Physician Services/Jail - 11/01-30/21
County Jail Inmate Medical Cost Center - Totals		\$ 33,078.76			
15010-County Judge					
<u>10227 - Verizon Wireless</u>					
11/25/2021	9893668821	\$ 37.99	12/13/2021	244062	Monthly Service-10/26/21-11/25/21
County Judge - Totals		\$ 37.99			
15030-County Judge - IT Hardware/Software					
<u>10243 - SHI Government Solutions</u>					



Walker County Claims Paid
12/01/2021- 12/3/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
11/30/2021	GB00436978	\$ 809.81	12/13/2021	244039	Azure SQLDB ShrdSvr ALNG Fee - 10/1-31/21
12/6/2021	GB00437095	\$ 47,476.03	12/13/2021	244039	Software Maintenance Agreement-12/1/21-11/30/22
<u>10276 - Tyler Technologies, Inc.</u>					
12/1/2021	020-131789	\$ 45,674.50	12/13/2021	244058	Hosting-Odyssey - 01/01/22-03/31/22
<u>10605 - eGov Strategies LLC</u>					
11/22/2021	INV-10059	\$ 6,500.00	12/6/2021	243862	Annual License, Support, Maintenance-10/1/21-
<u>11776 - GTS Technology Solutions, Inc.</u>					
12/2/2021	INV0054413	\$ 1,719.00	12/13/2021	243995	Dell Extended Warranty - Pirates 1Gb PS41xx
12/2/2021	INV0054413	\$ 89.75	12/13/2021	243995	Dell Extended Warranty - Pirates 1Gb PS41xx
	Invoice Total	\$ 1,808.75			
12/1/2021	INV0054585	\$ 1,489.96	12/13/2021	243995	VCS7-STD-P-SSS-F - VMware vCenter Server7
12/1/2021	INV0054585	\$ 3,740.40	12/13/2021	243995	VS7-STD-P-SSS-F - U.S. Federal Production
	Invoice Total	\$ 5,230.36			
County Judge - IT Hardware/Software - Totals		\$ 107,499.45			
15020-County Judge - IT Operations					
<u>10227 - Verizon Wireless</u>					
11/25/2021	9893668821	\$ 38.01	12/13/2021	244062	Monthly Service-10/26/21-11/25/21
County Judge - IT Operations - Totals		\$ 38.01			
20020-County Treasurer					
<u>12085 - Staples Advantage</u>					
11/20/2021	3493193866	\$ 234.35	12/6/2021	243923	Wall Mount Mag Rack, Battery Backups, Weekly Desk
11/20/2021	3493193867	\$ 223.38	12/6/2021	243923	3 Hole Elec Punch



Walker County Claims Paid
12/01/2021- 12/3/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
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12/6/2021	3493684602	\$ 44.80	12/13/2021	244045	Clipboard (x5)
12/6/2021	3493684603	\$ 137.94	12/13/2021	244045	CR W2 Set 4P 100Emp (x6)

County Treasurer - Totals **\$ 640.47**

20030-County Treasurer - Collections

12085 - Staples Advantage

11/20/2021	3493193864	\$ 10.58	12/6/2021	243923	Desk Pad (x2)
11/20/2021	3493193865	\$ 122.16	12/6/2021	243923	MultiUse 20/96 Cs (x3)

County Treasurer - Collections - Totals **\$ 132.74**

34020-Court Reporter Fees

11323 - Stephens, Sherry

11/18/2021	28,827	\$ 150.00	12/6/2021	243924	CRS Srv/Cause #28,827/Henry, Z. - 10-26-21
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Court Reporter Fees - Totals **\$ 150.00**

32010-Criminal District Attorney

10077 - Lexis-Nexis

12/7/2021	3093599789	\$ 855.00	12/13/2021	244018	Acct#4254HQXM9 Online Searches - 11/1-30/21
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10343 - Office Depot Business Services Division

11/29/2021	203372356001	\$ 1,057.19	12/6/2021	243904	Deskpad (x20), Copy Paper Ca (x8), DVD-R (x6), HP
11/29/2021	203468501001	\$ 15.29	12/6/2021	243904	Shred Lubricant
11/29/2021	203468503001	\$ 13.99	12/6/2021	243904	Wall Sign
12/6/2021	211735570001	\$ 164.99	12/13/2021	244027	Dual Monitor Stand



Walker County Claims Paid
12/01/2021- 12/3/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
12/6/2021	211736626001	\$ 189.34	12/13/2021	244027	Envelope Bx (x2), File Folders Bx (x9), File Guide (x4)
12/6/2021	211736628001	\$ 76.62	12/13/2021	244027	HP Toner
<u>11009 - City of Huntsville</u>					
11/19/2021	18157500.2111	\$ 74.98	12/7/2021	000000000005167	Mo Svc 10/07/21-11/09/21-1036 11th Street
<u>13382 - Appriss Safety</u>					
9/30/2021	INV97779	\$ 4,642.78	12/6/2021	243832	TX VINE Service Fee FY2021 Q4 - 6/1/21-8/31/21
Criminal District Attorney - Totals		\$ 7,090.18			
32020-District Attorney Forfeiture					
<u>13161 - Durham, Will</u>					
12/9/2021	9130	\$ 90.00	12/13/2021	243982	Per Diem/Rockwall - 12/1-3/21
<u>13707 - Huntsville Unit Clearing Fund</u>					
12/9/2021	9129	\$ 250.00	12/13/2021	244011	24" Wooden State Seal
District Attorney Forfeiture - Totals		\$ 340.00			
32040-District Attorney Supplement					
<u>10455 - SuddenLink Communications</u>					
12/3/2021	07707154276015.21	\$ 31.17	12/6/2021	243927	Monthly Service-12/05/21-01/04/22
<u>13056 - Fry, Lynsey</u>					
11/12/2021	9089	\$ 110.00	12/13/2021	243989	Per Diem/Kerrville - 11/9-12/21
<u>13301 - Kizzie, Kieshia</u>					



Walker County Claims Paid
12/01/2021- 12/3/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
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11/12/2021	9091	\$ 110.00	12/13/2021	244015	Per Diem/Kerrville - 11/9-12/21
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13303 - Brown, Madeline

11/12/2021	9088	\$ 110.00	12/13/2021	243966	Per Diem/Kerrville - 11/9-12/21
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13699 - Hernandez, Bianca

11/12/2021	9090	\$ 110.00	12/13/2021	244004	Per Diem/Kerrville -11/9-12/21
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13700 - Ramirez, Yoselin

11/12/2021	9092	\$ 110.00	12/13/2021	244032	Per Diem/Kerrville -11/9-12/21
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District Attorney Supplement - Totals

\$ 581.17

31010-District Clerk

10034 - Harris County Constable Pct. 4

12/1/2021	9102	\$ 75.00	12/13/2021	243999	Service Fee-Tax Suits/T19-09
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10055 - Haney Paschal & Romoser, P.C.

12/6/2021	9101	\$ 350.00	12/13/2021	243997	Attorney Fee-Tax Suits/T19-09
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12/1/2021	9113	\$ 600.00	12/13/2021	243997	Attorney Fee-Tax Suits/T09-59, T05-101
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10079 - Harris County Constable Pct. 5

12/1/2021	9115	\$ 150.00	12/13/2021	244000	Service Fee-Tax Suits/T08-116
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10124 - Travis County Constable Pct.5

12/1/2021	9122	\$ 300.00	12/13/2021	244056	Service Fee-Tax Suits/T08-116
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Walker County Claims Paid
12/01/2021- 12/3/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
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10197 - Montgomery County Constable Pct. 2

12/1/2021	9117	\$ 375.00	12/13/2021	244024	Service Fee-Tax Suits/T19-11, T16-30
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10227 - Verizon Wireless

11/25/2021	9893668821	\$ 37.99	12/13/2021	244062	Monthly Service-10/26/21-11/25/21
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10305 - Fort Bend County Constable Pct. 4

12/1/2021	9111	\$ 65.00	12/13/2021	243987	Service Fee-Tax Suits/T16-30
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10343 - Office Depot Business Services Division

11/17/2021	204970288001	\$ 161.52	12/6/2021	243904	Water Bottles Ca (x24)
11/29/2021	206379494001	\$ 105.58	12/6/2021	243904	Lam Pouch 50/Pk (x2)
11/29/2021	206400130001	\$ 734.94	12/6/2021	243904	Copy Paper Ca (x14), AA Battery Pk (x2), Tape Pk (x2)
11/30/2021	206400131001	\$ 102.57	12/6/2021	243904	Envelope Pk (x3)
11/29/2021	206400132001	\$ 21.66	12/6/2021	243904	Staple Bx (x6)

10457 - Sorensen, Tracy M.

12/1/2021	9120	\$ 245.54	12/13/2021	244043	Attorney Fee-Tax Suits/T05-101
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10487 - Hardy Law Firm, PC

12/1/2021	9114	\$ 1,000.00	12/13/2021	243998	Attorney Fee-Tax Suits/T08-116
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10542 - Perdue Brandon Fielder Collins & Mott LLP



Walker County Claims Paid
12/01/2021- 12/3/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
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12/1/2021	9105	\$ 350.00	12/13/2021	244028	Abstractor Fee-Tax Suits/T17-31, T19-09, T18-14
12/1/2021	9118	\$ 925.00	12/13/2021	244028	Abstractor & Secretary of State Fees-Tax Suits/T05-

10693 - Law Office of Patti J. Hightower

12/1/2021	9116	\$ 300.00	12/13/2021	244017	Attorney Fee-Tax Suits/T07-117
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10711 - The Law Office of John C. Hafley, PLLC

12/1/2021	9103	\$ 400.00	12/13/2021	244054	Attorney Fee-Tax Suits/T18-14
12/1/2021	9112	\$ 400.00	12/13/2021	244054	Attorney Fee-Tax Suits/T19-116

11104 - San Jacinto County Constable Pct. 4

12/1/2021	9119	\$ 100.00	12/13/2021	244037	Service Fee-Tax Suits/T05-101
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12072 - Taylor County Constable, Pct 1

12/1/2021	9121	\$ 70.00	12/13/2021	244050	Service Fee-Tax Suits/T16-30
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13289 - Cain Law, PLLC

12/1/2021	9110	\$ 400.00	12/13/2021	243968	Attorney Fee-Tax Suits/T16-30
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13330 - Tarrant County Constable, Pct 6

12/1/2021	9106	\$ 75.00	12/13/2021	244049	Service Fee-Tax Suits/T18-14
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13702 - Liberty County Constable Pct. 1

12/1/2021	9104	\$ 75.00	12/13/2021	244019	Service Fee-Tax Suits/T04-55
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Walker County Claims Paid
12/01/2021- 12/3/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
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13704 - Waller County Constable, PCT 1

12/1/2021	9123	\$ 75.00	12/13/2021	244063	Service Fee-Tax Suits/T19-142
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District Clerk - Totals **\$ 7,494.80**

46010-Emergency Operations

10227 - Verizon Wireless

11/25/2021	9893668821	\$ 113.97	12/13/2021	244062	Monthly Service-10/26/21-11/25/21
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10343 - Office Depot Business Services Division

12/8/2021	210148799001	\$ 7.99	12/13/2021	244027	Ink Roller
12/8/2021	210153729001	\$ 119.94	12/13/2021	244027	Award Plaque (x6)

10823 - Connell, Joseph

12/3/2021	11-21	\$ 2,000.00	12/13/2021	243975	CERT Services - 11/1-30/21
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11009 - City of Huntsville

11/19/2021	26830000.2111	\$ 172.85	12/7/2021	000000000005167	Mo Svc 10/07/21-11/10/21-455 Hwy 75N
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11066 - Canon Solutions America, Inc.

11/16/2021	4038006275	\$ 42.22	12/6/2021	243848	Maintenance - Copier Usage - 10/16/21-11/15/21
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11780 - NI Government Services, Inc.

12/1/2021	21113229681	\$ 73.73	12/13/2021	244026	Satellite Phone Service - 11/1-30/21
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11928 - U.S. Bank NA



Walker County Claims Paid
12/01/2021- 12/3/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
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11/24/2021	8693471792148.OE	\$ 261.24	12/7/2021	000000000005168	Fuel thru 11/24/21
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12514 - AT&T Mobility

11/21/2021	287246897025.1128	\$ 22.20	12/6/2021	243835	Monthly Service - 10/22/21-11/21/21
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12515 - AT&T Mobility

11/21/2021	287260447296.1128	\$ 37.00	12/6/2021	243836	Monthly Service - 10/22/21-11/21/21
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12516 - AT&T Mobility

11/21/2021	287260518994.1128	\$ 37.00	12/6/2021	243837	Monthly Service - 10/22/21-11/21/21
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Emergency Operations - Totals **\$ 2,888.14**

17020-Facilities-Justice Center Municipal Allocation

10036 - CenterPoint Energy

11/22/2021	27186519.2111	\$ 7.50	12/6/2021	243850	Mo Svc 10/18/21-11/17/21- 717 Fm 2821 Rd W
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11009 - City of Huntsville

11/19/2021	26234500.2111	\$ 47.04	12/7/2021	000000000005167	Mo Svc 10/07/21-11/10/21-717 FM 2821
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Facilities-Justice Center Municipal Allocation - **\$ 54.54**

69940-Health and Human Services - Governmental/Services Cont

10104 - Rita B Huff Humane Society


11/15/2021	102021	\$ 1,025.00	12/6/2021	243914	SNAP Service for October 2021
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11/15/2021	202110	\$ 1,000.00	12/6/2021	243914	Service for October 2021
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10137 - Tri County MHMR



Walker County Claims Paid
12/01/2021- 12/3/2021

	Invoice date	Invoice	Amount	Paid	Check #	Description
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	12/1/2021	TC211201	\$ 2,394.00	12/1/2021	243828	Service Contract - 12/21
 <u>10225 - Senior Center of Walker County</u>						
	12/1/2021	SC211201	\$ 1,040.00	12/1/2021	243826	Service Contract - 12/21
Health and Human Services -			\$ 5,459.00			
15110-Healthy County Initiative						
<u>13631 - Cooper, Rachel</u>						
	12/6/2021	9069	\$ 18.00	12/13/2021	243977	Reimbursement for Healthy Co Fair Supplies/
Healthy County Initiative - Totals			\$ 18.00			
70010-Historical Commission						
<u>10343 - Office Depot Business Services Division</u>						
	11/29/2021	2529121492	\$ 86.67	12/6/2021	243904	Office Supplies- 10/1/21-9/30/22.
Historical Commission - Totals			\$ 86.67			
39990-Judicial Projects						
<u>10318 - HBI Office Solutions, Inc.</u>						
	11/23/2021	18660	\$ 5,385.28	12/13/2021	244001	Desk from HBI - Desk and storage cabinets per
	11/23/2021	18661	\$ 3,765.48	12/13/2021	244001	Desk - Desk, credenza and bookshelf per the attached
Judicial Projects - Totals			\$ 9,150.76			
34010-Justice Court Technology						
<u>10343 - Office Depot Business Services Division</u>						
	11/29/2021	202825876001	\$ 299.89	12/6/2021	243904	9480202 - HP Laser Jet Pro M404DN Monochrome



Walker County Claims Paid
12/01/2021- 12/3/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
Justice Court Technology - Totals		\$ 299.89			
33010-Justice of Peace Precinct 1					
<u>10343 - Office Depot Business Services Division</u>					
11/3/2021	205642884001	\$ 285.57	12/6/2021	243904	Office Supplies- 10/1/21-9/30/22
11/3/2021	205695551001	\$ 10.98	12/6/2021	243904	Office Supplies- 10/1/21-9/30/22
Justice of Peace Precinct 1 - Totals		\$ 296.55			
33020-Justice of Peace Precinct 2					
<u>10227 - Verizon Wireless</u>					
11/25/2021	9893668821	\$ 37.99	12/13/2021	244062	Monthly Service-10/26/21-11/25/21
Justice of Peace Precinct 2 - Totals		\$ 37.99			
33040-Justice of Peace Precinct 4					
<u>10021 - City of New Waverly</u>					
11/29/2021	19.2111	\$ 99.14	12/6/2021	243853	Monthly Service/IP4 - 10/27/21-11/29/21
<u>10036 - CenterPoint Energy</u>					
11/30/2021	46062469.2111	\$ 23.02	12/6/2021	243850	Mo Svc 10/22/21-11/19/21- 9360 State Hwy 75 S
Justice of Peace Precinct 4 - Totals		\$ 122.16			
36050-Juvenile Commitment Reduction					
<u>10645 - Pegasus Schools Inc.</u>					
11/23/2021	19352	\$ 6,128.39	12/6/2021	243906	Detention/PID#3032 - October
Juvenile Commitment Reduction - Totals		\$ 6,128.39			
36010-Juvenile Probation Support - General Fund					



Walker County Claims Paid
12/01/2021- 12/3/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
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10036 - CenterPoint Energy

11/22/2021	31986581.2111	\$ 50.01	12/6/2021	243850	Mo Svc 10/18/21-11/17/21- 1021 University Ave
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10812 - Arredondo, Jessica M

12/2/2021	9097	\$ 110.00	12/13/2021	243957	Advance Per Diem/Galveston-1/11-14/22
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11009 - City of Huntsville

11/19/2021	18154000.2111	\$ 263.90	12/7/2021	000000000005167	Mo Svc 10/07/21-11/09/21-1021 University Ave
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13270 - New Horizons Mental Wellness Counseling

11/29/2021	1049	\$ 1,725.00	12/13/2021	244025	Srvs Rend/PID #3087,#3087,
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Juvenile Probation Support - General Fund - Totals **\$ 2,148.91**

36030-Juvenile Title IV-E

10455 - SuddenLink Communications

11/12/2021	7086315011.2111	\$ 72.00	12/6/2021	243926	Monthly Service-11/12/21-12/11/21
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Juvenile Title IV-E - Totals **\$ 72.00**

34030-Law Library

10077 - Lexis-Nexis

12/7/2021	3093565162	\$ 140.00	12/13/2021	244018	4254NTQMV Online Searches - 11/1-30/21
12/7/2021	3093574822	\$ 417.00	12/13/2021	244018	Acct#4254LKZT3 Online Searches - 11/1-30/21

Law Library - Totals **\$ 557.00**

61050-Litter Control - General Fund



Walker County Claims Paid
12/01/2021- 12/3/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
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11009 - City of Huntsville

11/19/2021	24411100.2111	\$ 423.60	12/7/2021	000000000005167	Mo Svc 10/08/21-11/08/21-Litter Control
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11928 - U.S. Bank NA

11/24/2021	8693471792148.LC	\$ 599.01	12/7/2021	000000000005168	Fuel thru 11/24/21
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Litter Control - General Fund - Totals **\$ 1,022.61**

61020-Planning and Development

10343 - Office Depot Business Services Division

9/30/2021	193817442001	(\$ 18.82)	12/6/2021	243904	File Storage Box Pk/CM Ref Inv #194219028001,
12/6/2021	205449573001	\$ 101.60	12/13/2021	244027	Office Supplies 10/1/21-9/30/22

11724 - TransUnion Risk and Alternative Data Solution,Inc.

11/1/2021	473750-202110-1	\$ 75.00	12/6/2021	243937	Information Svcs/Acct#473750 - 10/1-31/21
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11928 - U.S. Bank NA

11/24/2021	8693471792148.PD	\$ 819.87	12/7/2021	000000000005168	Fuel thru 11/24/21
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12514 - AT&T Mobility

11/21/2021	287246897025.1128	\$ 64.40	12/6/2021	243835	Monthly Service - 10/22/21-11/21/21
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13703 - HomeLand Properties Inc.

12/7/2021	9109	\$ 150.00	12/13/2021	244073	Refund due because property owner withdrew their
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Planning and Development - Totals **\$ 1,192.05**

49940-Public Safety Governmental/Services Contracts



Walker County Claims Paid
12/01/2021- 12/3/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
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10017 - Thomas Lake Road Volunteer Fire Department

12/1/2021	TL211201	\$ 600.00	12/1/2021	243827	Fire Protection - 12/21
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10020 - City of Huntsville

12/1/2021	CH211201	\$ 20,541.00	12/2/2021	000000000005144	Fire Protection - 12/21
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10029 - Crabbs Prairie Fire Department

12/1/2021	CP211201	\$ 1,000.00	12/1/2021	243823	Fire Protection - 12/21
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12/1/2021	CPPP211201	\$ 1,000.00	12/1/2021	243823	Fire Protection - 12/21
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10068 - Riverside Volunteer Fire Department

12/1/2021	R211201	\$ 759.00	12/2/2021	000000000005145	Fire Protection - 12/21
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12/1/2021	WC211201	\$ 600.00	12/2/2021	000000000005146	Fire Protection - 12/21
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10182 - Dodge Volunteer Fire Department

12/1/2021	D211201	\$ 600.00	12/1/2021	243824	Fire Protection - 12/21
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Public Safety Governmental/Services Contracts - \$ 25,100.00

49990-Public Safety Projects

10467 - WatchGuard, Inc.

11/10/2021	4REINV0013509	\$ 25.00	12/13/2021	244066	Freight
11/10/2021	4REINV0013509	\$ 4,545.00	12/13/2021	244066	IV-4RE-SH-PX-10 - 4RE Standard Panoramic Cabin;
11/10/2021	4REINV0013509	\$ 200.00	12/13/2021	244066	IV-ACK-WF-CP-DM - MikroTik Conf WiFi POE Kit, Drill
11/10/2021	4REINV0013509	\$ 150.00	12/13/2021	244066	KEY-EL4-DEV-001 - Evidence Library 4 Web 4RE In-Car
	Invoice Total	\$ 4,920.00			

Public Safety Projects - Totals \$ 4,920.00



Walker County Claims Paid
12/01/2021- 12/3/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
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20040-Purchasing

10065 - The Huntsville Item

11/9/2021	10181.21	\$ 239.88	12/13/2021	244078	Subscription Renewal/Acct #10181-12/14/21-
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10227 - Verizon Wireless

11/25/2021	9893668821	\$ 149.34	12/13/2021	244062	Monthly Service-10/26/21-11/25/21
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10343 - Office Depot Business Services Division

12/8/2021	201248812001	(\$ 27.58)	12/13/2021	244027	Office Supplies/CM Ref Inv #201644518001, PA #2064,
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Purchasing - Totals

\$ 361.64

11801-Revenues-Sheriff Commissary

13503 - NCIC Inmate Communications

9/30/2021	0016752-IN	\$ 2,430.00	12/6/2021	243903	Commissary Phone Card Sales - 2/1-28/21
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Revenues-Sheriff Commissary - Totals

\$ 2,430.00

11301-Revenues-Walker County EMS Fund

13696 - Simmons and Fletcher

11/9/2021	9071	\$ 50.00	12/6/2021	243921	Refund cannot provide service requested. They have
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Revenues-Walker County EMS Fund - Totals

\$ 50.00

82200-Road and Bridge General

10052 - Entergy

12/13/2021	142697036.2111	\$ 437.31			Mo Svc 10/28/21-11/29/21- 2986 Hwy 19 Emulsion
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Walker County Claims Paid
12/01/2021- 12/3/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
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10095 - RB Everett & Company

11/16/2021	SI112442	\$ 70.60	12/7/2021	000000000005166	Vehicle parts and supplies- 10/1/21-9/30/22
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10103 - Ringo Tire & Service Center

11/18/2021	162118	\$ 7.00	12/6/2021	243913	Vehicle Inspection/FAS#10384
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10594 - P2 Emulsions

11/19/2021	21607	\$ 14,802.76	12/6/2021	243905	Road Materials- 10/1/21-9/30/22.
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11389 - Huntsville A-1 Tire Repair, LLC

11/23/2021	42727	\$ 23.95	12/13/2021	244008	Vehicle parts and supplies- 10/1/21-9/30/22
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Road and Bridge General - Totals

\$ 15,341.62

82210-Road and Bridge Precinct 1

10036 - CenterPoint Energy

11/22/2021	31986540.2111	\$ 48.62	12/6/2021	243850	Mo Svc 10/18/21-11/17/21- 358 Hwy 75 N
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10098 - Reliable Parts Co.

11/2/2021	002019468	\$ 6.02	12/6/2021	243911	Equipment repairs, parts and supplies- 10/1/21-
11/3/2021	002019538	\$ 101.92	12/6/2021	243911	Equipment repairs, parts and supplies- 10/1/21-
11/4/2021	002019670	\$ 3.09	12/6/2021	243911	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
11/23/2021	002020962	\$ 20.02	12/13/2021	244033	Equipment repairs, parts and supplies- 10/1/21-
11/24/2021	002021032	\$ 56.78	12/13/2021	244033	Equipment repairs, parts and supplies- 10/1/21-

10143 - Walker County Hardware



Walker County Claims Paid

12/01/2021- 12/3/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
11/1/2021	105461	\$ 1.99	12/7/2021	000000000005149	Operating Supplies- 10/1/21-9/30/22
11/18/2021	106243	\$ 21.99	12/7/2021	000000000005162	Operating Supplies- 10/1/21-9/30/22
<u>10471 - United Ag & Turf</u>					
12/8/2021	11754372	\$ 34.02	12/13/2021	244060	Equipment repairs, parts and supplies- 10/1/21-
<u>11009 - City of Huntsville</u>					
11/19/2021	26241000.2111	\$ 199.31	12/7/2021	000000000005167	Mo Svc 10/07/21-11/10/21-340 Hwy 75N
<u>11389 - Huntsville A-1 Tire Repair, LLC</u>					
11/18/2021	42666	\$ 55.00	12/6/2021	243883	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
<u>11390 - Ellis D. Walker Trucking, LLC</u>					
11/8/2021	8319	\$ 2,399.29	12/6/2021	243865	Road Materials- 10/1/21-9/30/22
11/9/2021	8326	\$ 5,326.55	12/6/2021	243865	Road Materials- 10/1/21-9/30/22
<u>12514 - AT&T Mobility</u>					
11/21/2021	287246897025.1128	\$ 22.20	12/6/2021	243835	Monthly Service - 10/22/21-11/21/21
<u>13614 - Auto Parts of Huntsville, Inc</u>					
11/4/2021	434964	\$ 14.20	12/6/2021	243840	Operating Supplies- 10/1/21-9/30/22
11/4/2021	435002	\$ 23.56	12/6/2021	243840	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
11/9/2021	435880	\$ 14.88	12/6/2021	243840	Equipment repairs, parts and supplies- 10/1/21-
Road and Bridge Precinct 1 - Totals		\$ 8,349.44			



**Walker County Claims Paid
12/01/2021- 12/3/2021**

Invoice date	Invoice	Amount	Paid	Check #	Description
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82220-Road and Bridge Precinct 2

10082 - Mid-South Synergy

11/16/2021	5006000.111621	\$ 220.00	12/6/2021	243900	Monthly Service - 10/16/21-11/16/21
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10090 - Walker County Special Utility District

11/9/2021	280.2111	\$ 39.66	12/6/2021	243943	Monthly Service Thru 11/09/21
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10098 - Reliable Parts Co.

11/30/2021	002021298	\$ 276.38	12/13/2021	244033	Operating Supplies- 10/1/21-9/30/22
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11/30/2021	002021327	\$ 182.45	12/13/2021	244033	Equipment repairs, parts and supplies- 10/1/21-
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10143 - Walker County Hardware

11/10/2021	105892	\$ 9.99	12/7/2021	000000000005150	Operating Supplies- 10/1/21-9/30/22
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10227 - Verizon Wireless

11/25/2021	9893668821	\$ 38.05	12/13/2021	244062	Monthly Service-10/26/21-11/25/21
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10614 - Doggett Machinery Services

12/6/2021	X38651	\$ 387.40	12/13/2021	243981	Equipment repairs, parts and supplies- 10/1/21-
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11389 - Huntsville A-1 Tire Repair, LLC

11/18/2021	42662	\$ 75.00	12/6/2021	243883	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
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11/18/2021	42663	\$ 59.80	12/6/2021	243883	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
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12/1/2021	42815	\$ 12.95	12/13/2021	244008	Equipment repairs, parts and supplies- 10/1/21-
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Walker County Claims Paid
12/01/2021- 12/3/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
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11390 - Ellis D. Walker Trucking, LLC

11/8/2021	8318	\$ 2,981.41	12/6/2021	243865	Road Materials- 10/1/21-9/30/22
11/9/2021	8324	\$ 3,460.87	12/6/2021	243865	Road Materials- 10/1/21-9/30/22
11/10/2021	8333	\$ 2,967.20	12/6/2021	243865	Road Materials- 10/1/21-9/30/22
11/15/2021	8355	\$ 2,765.56	12/6/2021	243865	Road Materials- 10/1/21-9/30/22
11/16/2021	8361	\$ 2,536.73	12/6/2021	243865	Road Materials- 10/1/21-9/30/22
11/17/2021	8368	\$ 3,330.29	12/6/2021	243865	Road Materials- 10/1/21-9/30/22
11/18/2021	8373	\$ 2,490.18	12/6/2021	243865	Road Materials- 10/1/21-9/30/22
12/3/2021	8394	\$ 1,017.73	12/13/2021	243983	Road Materials- 10/1/21-9/30/22
12/3/2021	8405	\$ 333.45	12/13/2021	243983	Road Materials- 10/1/21-9/30/22

11698 - Custom Products Corporation

11/16/2021	361421	\$ 204.14	12/6/2021	243859	Q1KFR - Freight
11/16/2021	361421	\$ 180.50	12/6/2021	243859	S1824W421HA - 18x24 SLOW (CHILD SYM) CHILDREN
11/16/2021	361421	\$ 149.95	12/6/2021	243859	S2430R2115HA - 24x30 SPEED LIMIT 15 BK/WH
11/16/2021	361421	\$ 366.70	12/6/2021	243859	S3030W142HA - 30x30 NO OUTLET BK/YE
	Invoice Total	\$ 901.29			

12514 - AT&T Mobility

11/21/2021	287246897025.1128	\$ 22.20	12/6/2021	243835	Monthly Service - 10/22/21-11/21/21
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13156 - Ernst, Rhonda

12/1/2021	E211201	\$ 10.00	12/1/2021	243825	Parking Area Lease - 12/21
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Walker County Claims Paid
12/01/2021- 12/3/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
<u>13563 - Piney Woods Sanitation, Inc.</u>					
11/15/2021	12/21 RB2	\$ 103.36	12/6/2021	243950	Monthly Service - 12/01/21-12/31/21
<u>13614 - Auto Parts of Huntsville, Inc</u>					
11/18/2021	437764	\$ 45.15	12/6/2021	243840	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
11/19/2021	438027	\$ 16.30	12/6/2021	243840	Equipment repairs, parts and supplies- 10/1/21-
11/19/2021	438027	\$ 24.48	12/6/2021	243840	Operating Supplies- 10/1/21-9/30/22
	Invoice Total	\$ 40.78			
11/23/2021	438598	\$ 161.82	12/13/2021	243959	Operating Supplies- 10/1/21-9/30/22
<u>13701 - Walker, Joe</u>					
12/2/2021	100	\$ 5,732.00	12/6/2021	243944	Construct ROW, Walker Loop - Joe Walker - Construct
Road and Bridge Precinct 2 - Totals		\$ 30,201.70			
82230-Road and Bridge Precinct 3					
<u>10073 - Linde Gas & Equipment, Inc.</u>					
11/29/2021	66692936	\$ 26.07	12/6/2021	243897	Operating Supplies - 10/1/21-9/30/22.
11/22/2021	67287091	\$ 26.77	12/6/2021	243897	Operating Supplies - 10/1/21-9/30/22.
<u>10078 - McCoy's Building Supply Center</u>					
11/3/2021	4345421	(\$ 23.00)	12/6/2021	243899	Concrete Pallet Deposit/CM Ref Inv #4345379, PO
11/16/2021	4346231.	\$ 23.00	12/6/2021	243899	Concrete Pallet Fee/Ref CM Inv #4346302, PO #40356
11/16/2021	4346231.	\$ 189.50	12/6/2021	243899	Operating Supplies- 10/1/21-9/30/22
	Invoice Total	\$ 212.50			
11/17/2021	4346302	(\$ 23.00)	12/6/2021	243899	Concrete Pallet Fee/CM Ref Inv #4346231, PO #40096
12/6/2021	4346897	\$ 38.20	12/13/2021	244023	Operating Supplies- 10/1/21-9/30/22



Walker County Claims Paid
12/01/2021- 12/3/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
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10095 - RB Everett & Company

11/16/2021	34947	\$ 8,329.72	12/7/2021	000000000005166	Equipment repairs, FAS# 13001
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10103 - Ringo Tire & Service Center

11/18/2021	162114	\$ 7.00	12/6/2021	243913	Vehicle Inspection/FAS#10301
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10105 - Riverside SUD

11/22/2021	550.2111	\$ 49.87	12/6/2021	243915	Monthly Service Thru 11/22/21
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10106 - S & S Pipe & Supply, Inc.

11/29/2021	25456	\$ 990.00	12/13/2021	244036	Steel Pipes & Culverts- 10/1/21-9/30/22
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11/30/2021	25457	\$ 627.80	12/13/2021	244036	Steel Pipes & Culverts- 10/1/21-9/30/22
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10143 - Walker County Hardware

11/10/2021	105887	\$ 211.68	12/7/2021	000000000005152	Operating Supplies- 10/1/21-9/30/22
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11/15/2021	106069	\$ 40.79	12/7/2021	000000000005156	Operating Supplies- 10/1/21-9/30/22
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11/16/2021	106124	\$ 9.18	12/7/2021	000000000005158	Operating Supplies- 10/1/21-9/30/22
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11/16/2021	106126	\$ 10.77	12/7/2021	000000000005159	Vehicle parts and supplies- 10/1/21-9/30/22
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11/18/2021	106227	\$ 51.48	12/7/2021	000000000005161	Operating Supplies- 10/1/21-9/30/22
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10216 - Performance Truck

11/16/2021	S0010451511	\$ 518.78	12/6/2021	243908	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
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Walker County Claims Paid
12/01/2021- 12/3/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
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10496 - Burton Auto Supply

12/1/2021	800979	\$ 173.74	12/13/2021	243967	Equipment parts and supplies- 10/1/21-9/30/22
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10973 - Lake Area Welding, Inc.

11/22/2021	912187	\$ 72.00	12/6/2021	243892	Operating Supplies- 10/1/21-9/30/22
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11389 - Huntsville A-1 Tire Repair, LLC

11/16/2021	42623	\$ 40.00	12/6/2021	243883	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
11/17/2021	42642	\$ 40.00	12/6/2021	243883	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
11/20/2021	42691	\$ 5.00	12/6/2021	243883	Equipment repairs, parts and supplies- 10/1/21-
11/22/2021	42710	\$ 35.00	12/6/2021	243883	Equipment repairs, parts and supplies- 10/1/21-
11/22/2021	42716	\$ 150.00	12/6/2021	243883	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
11/23/2021	42726	\$ 19.59	12/6/2021	243883	Equipment repairs, parts and supplies- 10/1/21-
12/1/2021	42816	\$ 20.00	12/13/2021	244008	Vehicle repairs, parts and supplies- 10/1/21-9/30/22

11390 - Ellis D. Walker Trucking, LLC

11/9/2021	8325	\$ 682.33	12/6/2021	243865	Road Materials- 10/1/21-9/30/22
11/16/2021	8362	\$ 2,636.20	12/6/2021	243865	Road Materials- 10/1/21-9/30/22
12/3/2021	8404	\$ 980.25	12/13/2021	243983	Road Materials- 10/1/21-9/30/22

11427 - Husky Trailer & Parts Mfg.

11/22/2021	5917	\$ 72.96	12/6/2021	243886	Equipment parts and supplies- 10/1/21-9/30/22
11/22/2021	5918	\$ 56.94	12/6/2021	243886	Equipment parts and supplies- 10/1/21-9/30/22



Walker County Claims Paid
12/01/2021- 12/3/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
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12213 - Woods, James

11/29/2021	100	\$ 5,400.00	12/13/2021	244069	Tree Removal, Riverside Harbor - Cut, clean, remove
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12490 - Cintas Corporation #2

11/15/2021	4101755352	\$ 5.21	12/6/2021	243851	Miscellaneous repairs, parts and supplies- 10/1/21-
11/15/2021	4101755352	\$ 139.79	12/6/2021	243851	Uniforms - 10/1/21-9/30/22
	Invoice Total	\$ 145.00			
11/19/2021	4102355918	\$ 5.21	12/6/2021	243851	Miscellaneous repairs, parts and supplies- 10/1/21-
11/19/2021	4102355918	\$ 133.24	12/6/2021	243851	Uniforms - 10/1/21-9/30/22
	Invoice Total	\$ 138.45			
11/29/2021	4103148146	\$ 5.21	12/6/2021	243851	Miscellaneous repairs, parts and supplies- 10/1/21-
11/29/2021	4103148146	\$ 131.69	12/6/2021	243851	Uniforms - 10/1/21-9/30/22
	Invoice Total	\$ 136.90			

12499 - Vulcan Construction Materials, LLC

11/10/2021	62381334	\$ 2,289.74	12/7/2021	000000000005163	Road Materials- 10/1/21-9/30/22.
11/17/2021	62385870	\$ 2,355.36	12/7/2021	000000000005164	Road Materials- 10/1/21-9/30/22.

12514 - AT&T Mobility

11/21/2021	287246897025.1128	\$ 20.00	12/6/2021	243835	Monthly Service - 10/22/21-11/21/21
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13563 - Piney Woods Sanitation, Inc.

11/15/2021	12/21 RB3	\$ 70.57	12/6/2021	243949	Monthly Service - 12/01/21-12/31/21
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13614 - Auto Parts of Huntsville, Inc

10/12/2021	430350	(\$ 90.07)	12/6/2021	243840	Blower Motor Resistor/CM Ref Inv #429270, PO
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Walker County Claims Paid
12/01/2021- 12/3/2021

Invoice date		Invoice	Amount	Paid	Check #	Description
11/4/2021	434930		(\$ 124.62)	12/6/2021	243840	Headlight Switch/CM Ref Inv #434857, PO 40074
11/10/2021	436025		\$ 554.02	12/6/2021	243840	Oil, lubricants and fluids- 10/1/21-9/30/22
11/10/2021	436025		\$ 129.09	12/6/2021	243840	Operating Supplies- 10/1/21-9/30/22.
	Invoice Total		\$ 683.11			
11/16/2021	437208		\$ 67.96	12/6/2021	243840	Operating Supplies- 10/1/21-9/30/22.
11/16/2021	437209		\$ 110.55	12/6/2021	243840	Equipment parts and supplies- 10/1/21-9/30/22
12/8/2021	437499		\$ 12,558.20	12/13/2021	243959	55F8D250SB
11/17/2021	437562		\$ 4.14	12/6/2021	243840	Equipment parts and supplies- 10/1/21-9/30/22
11/18/2021	437681		\$ 15.99	12/6/2021	243840	Operating Supplies- 10/1/21-9/30/22.
11/18/2021	437683		\$ 58.77	12/6/2021	243840	Operating Supplies- 10/1/21-9/30/22.
11/22/2021	438485		\$ 8.94	12/13/2021	243959	Equipment parts and supplies- 10/1/21-9/30/22
11/29/2021	439515		\$ 245.55	12/13/2021	243959	Equipment parts and supplies- 10/1/21-9/30/22
 <u>13685 - Texas High Roller</u>						
12/1/2021	25311		\$ 4,356.11	12/13/2021	244052	Conveyor belt, Road Material box attachment
Road and Bridge Precinct 3 - Totals			\$ 44,539.27			
 82240-Road and Bridge Precinct 4						
 <u>10021 - City of New Waverly</u>						
11/29/2021	18.2111		\$ 236.30	12/6/2021	243853	Monthly Service/RB4 - 10/27/21-11/29/21
 <u>10022 - Cleveland Asphalt</u>						
11/8/2021	25435		\$ 431.79	12/6/2021	243854	Road Materials- 10/1/21-9/30/22.
11/10/2021	25446		\$ 422.50	12/6/2021	243854	Road Materials- 10/1/21-9/30/22.



Walker County Claims Paid
12/01/2021- 12/3/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
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11/15/2021	25457	\$ 464.29	12/6/2021	243854	Road Materials- 10/1/21-9/30/22.
12/7/2021	25468	\$ 441.07	12/13/2021	243973	Road Materials- 10/1/21-9/30/22.
12/7/2021	25473	\$ 399.29	12/13/2021	243973	Road Materials- 10/1/21-9/30/22.
12/3/2021	25475	\$ 403.93	12/13/2021	243973	Road Materials- 10/1/21-9/30/22.
12/3/2021	25479	\$ 417.86	12/13/2021	243973	Road Materials- 10/1/21-9/30/22.

10036 - CenterPoint Energy

11/30/2021	45999638.2111	\$ 148.23	12/6/2021	243850	Mo Svc 10/22/21-11/19/21- 9368 State Hwy 75 S
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10067 - Huntsville Truck & Tractor, Inc.

11/23/2021	30758	\$ 33.91	12/13/2021	244010	Equipment repairs, parts and supplies- 10/1/21-
12/2/2021	30867	\$ 812.01	12/13/2021	244010	Equipment repairs, parts and supplies- 10/1/21-
12/3/2021	30886	\$ 191.24	12/13/2021	244010	Equipment repairs, parts and supplies- 10/1/21-

10078 - McCoy's Building Supply Center

9/30/2021	4343300	(\$ 95.26)	12/6/2021	243899	6" Top Rail Sleeve x 12, Eye Top x 3, Aluminum Ties,
11/10/2021	4345907	\$ 132.45	12/13/2021	244023	Operating Supplies- 10/1/21-9/30/22

10092 - Powers Auto Supply

9/30/2021	098274	\$ 189.06	12/6/2021	243909	Cap Screw (x12), Oxyfuel, Shade Helmet, F Washer
9/30/2021	098311	\$ 48.33	12/6/2021	243909	F Washer (x4), Cap and Valve Kit, Wiper Blade (x2)/Ref
9/30/2021	098311	\$ 5.99	12/6/2021	243909	Valve Tool/Ref PA#1415
	Invoice Total	\$ 54.32			
9/30/2021	098337	\$ 12.58	12/6/2021	243909	Thread Rod (x2)/Ref PA#1415



Walker County Claims Paid
12/01/2021- 12/3/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
9/30/2021	098425	\$ 98.84	12/6/2021	243909	Grease Gun, Gr Hose, Bstr Cbl 4G 16F 400A, Crimson 2
9/30/2021	098621	\$ 23.98	12/6/2021	243909	AAA Battery 8Pk, AA Battery 8Pk /Ref PA#1415
9/30/2021	099446	\$ 38.74	12/6/2021	243909	Coupling (x5), Adapter/Ref PA#1415
9/30/2021	100020	\$ 4.29	12/6/2021	243909	Cable Tie/Ref PA #1415
11/29/2021	105234	\$ 14.99	12/6/2021	243909	Oil 15W40 Gal/FAS#10195
11/22/2021	106416	\$ 97.98	12/6/2021	243909	Glass Multi-U AG Hyd 5 {x2}/FAS#10195
11/23/2021	106500	\$ 884.98	12/6/2021	243909	15 pm 115V Pump Kit, Meter Diesel Gas

10098 - Reliable Parts Co.

12/9/2021	002020113	\$ 20.00	12/13/2021	244033	Oil Dry, Micro Mist x2
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10106 - S & S Pipe & Supply, Inc.

12/6/2021	25458	\$ 67.50	12/13/2021	244036	Culverts and Steel Pipes- 10/1/21-9/30/22
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10107 - Brookshire Brothers

11/24/2021	8743	\$ 76.31	12/13/2021	243965	Lunches for Paving Crews- 10/1/21-9/30/22
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10227 - Verizon Wireless

11/25/2021	9893668821	\$ 37.99	12/13/2021	244062	Monthly Service-10/26/21-11/25/21
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10510 - H & H Oil, LP

11/17/2021	1185074	\$ 85.00	12/13/2021	243996	Collect Used Oil/180 Gals/PCT 4
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11389 - Huntsville A-1 Tire Repair, LLC



Walker County Claims Paid
12/01/2021- 12/3/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
11/16/2021	139991	\$ 165.00	12/6/2021	243883	Equipment repairs, parts and supplies- 10/1/21-
<u>12518 - AT&T Mobility</u>					
11/24/2021	829542249.120221	\$ 94.48	12/13/2021	243958	Monthly Service - 10/25/21-11/24/21
<u>13055 - Hoeser, Bonner</u>					
12/3/2021	5053	\$ 1,140.00	12/13/2021	244006	Equipment repairs, parts and supplies- 10/1/21-
<u>13257 - Sun Coast Resources, Inc.</u>					
12/8/2021	96267010	\$ 2,877.08	12/13/2021	244047	Gasoline and Ultra Low Diesel- 10/1/21-9/30/22
<u>13554 - UniFirst Holdings, Inc.</u>					
11/16/2021	844 0973704	\$ 126.21	12/6/2021	243939	Uniform Services- 10/1/21-9/30/22
11/16/2021	844 0973704	\$ 5.76	12/6/2021	243939	Uniform Services- 10/1/21-9/30/22
	Invoice Total	\$ 131.97			
11/23/2021	844 0974653	\$ 126.21	12/6/2021	243939	Uniform Services- 10/1/21-9/30/22
11/23/2021	844 0974653	\$ 5.76	12/6/2021	243939	Uniform Services- 10/1/21-9/30/22
	Invoice Total	\$ 131.97			
12/7/2021	844 0975633	\$ 126.21	12/13/2021	244059	Uniform Services- 10/1/21-9/30/22
12/7/2021	844 0975633	\$ 5.76	12/13/2021	244059	Uniform Services- 10/1/21-9/30/22
	Invoice Total	\$ 131.97			
<u>13666 - Crafco, Inc.</u>					
11/4/2021	9402595385	\$ 5,850.00	12/6/2021	243857	34521-3-TX-12 - Polyflex Type 3
11/4/2021	9402595385	\$ 671.15	12/6/2021	243857	Freight
	Invoice Total	\$ 6,521.15			
Road and Bridge Precinct 4 - Totals		\$ 17,339.79			



Walker County Claims Paid
12/01/2021- 12/3/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
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10098 - Reliable Parts Co.

11/19/2021	002020707	\$ 62.28	12/6/2021	243911	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
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10227 - Verizon Wireless

11/25/2021	9893668821	\$ 1,496.93	12/13/2021	244062	Monthly Service-10/26/21-11/25/21
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10250 - AT&T Mobility

11/19/2021	287289514848.1127	\$ 123.65	12/6/2021	243839	Monthly Service - 10/20/21-11/19/21
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10343 - Office Depot Business Services Division

11/17/2021	201341259001	\$ 151.37	12/6/2021	243904	Office Supplies- 10/1/21-9/30/22.
11/17/2021	203786309001	\$ 502.28	12/6/2021	243904	Office Supplies- 10/1/21-9/30/22.
11/29/2021	205151453001	\$ 900.64	12/6/2021	243904	Office Supplies- 10/1/21-9/30/22.
11/29/2021	206602725001	\$ 451.78	12/6/2021	243904	Office Supplies- 10/1/21-9/30/22.
11/29/2021	206606896001	\$ 47.56	12/6/2021	243904	Office Supplies- 10/1/21-9/30/22.
12/8/2021	211059945001	\$ 82.86	12/13/2021	244027	Office Supplies- 10/1/21-9/30/22.

10408 - Galls, LLC

11/15/2021	019768099	\$ 130.79	12/6/2021	243872	Uniforms- 10/1/21-9/30/22
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10454 - Southern Tire Mart, LLC

12/6/2021	4590064087	\$ 2,418.20	12/13/2021	244044	1555396 - 265/60R17 G-MAX JUSTICE
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10455 - SuddenLink Communications



Walker County Claims Paid
12/01/2021- 12/3/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
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12/3/2021	07707154276015.21	\$ 87.17	12/6/2021	243927	Monthly Service-12/05/21-01/04/22
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11103 - Charlie's Used Cars, LLC

12/7/2021	137404	\$ 7.00	12/13/2021	243972	State Inspection/FAS#12629
11/29/2021	9613	\$ 7.00	12/13/2021	243972	State Inspection/FAS#12628
11/29/2021	9613	\$ 79.95	12/13/2021	243972	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
	Invoice Total	\$ 86.95			
12/1/2021	9623	\$ 79.95	12/13/2021	243972	Vehicle repairs, parts and supplies- 10/1/21-9/30/22

11541 - Whitecotton, Tim

11/19/2021	9093	\$ 105.00	12/13/2021	244067	Per Diem/College Station - 11/17-19/21
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11928 - U.S. Bank NA

11/24/2021	8693471792148.SO	\$ 16,008.37	12/7/2021	000000000005168	Fuel thru 11/24/21
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13614 - Auto Parts of Huntsville, Inc

10/19/2021	431781	(\$ 36.99)	12/6/2021	243840	Brake Pads/CM Ref Inv #431755, PO #40029
10/19/2021	431781	\$ 20.01	12/6/2021	243840	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
	Invoice Total	(\$ 16.98)			
11/3/2021	434669	\$ 41.63	12/6/2021	243840	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
11/4/2021	434843	\$ 153.37	12/6/2021	243840	Acct#7325/Warranty Ref Inv #271265, PO
11/4/2021	434843	\$ 64.96	12/6/2021	243840	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
11/4/2021	434843	(\$ 153.37)	12/6/2021	243840	Warranty CM Ref Inv #271265, PO #28886
	Invoice Total	\$ 64.96			
11/5/2021	435079	\$ 56.99	12/6/2021	243840	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
11/5/2021	435079	\$ 18.95	12/6/2021	243840	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
	Invoice Total	\$ 75.94			



Walker County Claims Paid
12/01/2021- 12/3/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
11/9/2021	435929	\$ 135.63	12/6/2021	243840	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
11/10/2021	436120	\$ 6.39	12/6/2021	243840	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
11/19/2021	437901	\$ 40.40	12/13/2021	243959	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
11/19/2021	437901	(\$ 128.62)	12/13/2021	243959	Warranty CM Ref Inv #320627, PO #29903/FAS#10432
11/19/2021	437901	\$ 128.62	12/13/2021	243959	Warranty Ref Inv #320627, PO #29903/FAS#10432,
	Invoice Total	\$ 40.40			
11/19/2021	437905	\$ 90.79	12/6/2021	243840	Vehicle repairs, parts and supplies- 10/1/21-9/30/22

Sheriff - Totals **\$ 23,181.54**

50040-Sheriff Commissary Operations

10069 - ICS Jail Supplies, Inc.

12/6/2021	W4747401	\$ 305.55	12/13/2021	244012	Operating Supplies- 10/1/2021-9/30/2022
12/6/2021	W4828502	\$ 30.00	12/13/2021	244012	Operating Supplies- 10/1/2021-9/30/2022
11/12/2021	W4846300	\$ 3,675.00	12/6/2021	243887	Operating Supplies- 10/1/2021-9/30/2022
12/6/2021	W4907800	\$ 777.60	12/13/2021	244012	Operating Supplies- 10/1/2021-9/30/2022

10455 - SuddenLink Communications

12/3/2021	07707154276015.21	\$ 406.67	12/6/2021	243927	Monthly Service-12/05/21-01/04/22
12/3/2021	07707154276015.21	\$ 11.14	12/6/2021	243927	Monthly Service-12/05/21-01/04/22
	Invoice Total	\$ 417.81			

Sheriff Commissary Operations - Totals **\$ 5,205.96**

41020-Sheriff Forfeiture

10043 - GT Distributors, Inc.

11/22/2021	INV0876036	\$ 85.88	12/13/2021	243994	SAF-7378-825-411 - Safariland 7378 7TS ALS
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Sheriff Forfeiture - Totals **\$ 85.88**



Walker County Claims Paid
12/01/2021- 12/3/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
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35020-SPU Criminal

10270 - Texas Association of Counties HEBP

12/9/2021	BCBS1121	\$ 921.72	12/13/2021	244051	November - County Portion
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10630 - United Healthcare Senior Supplement

11/11/2021	1221UH	\$ 827.49	12/6/2021	243941	December 2021 Monthly Premiums
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10631 - United Healthcare Medicare RX

11/11/2021	1221UHRX	\$ 828.54	12/6/2021	243940	December 2021 Monthly Premiums
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SPU Criminal - Totals

\$ 2,577.75

35030-SPU - State General Allocation

10038 - Federal Express Corporation

11/22/2021	7-562-73372	\$ 15.73	12/6/2021	243868	Acct#1273-1435-7/Shipping - 11/4-8/21
11/30/2021	7-570-54147	\$ 19.51	12/6/2021	243868	Acct#1273-1435-7/Shipping Thru - 11/8-10/21
12/8/2021	7-577-29495	\$ 11.79	12/13/2021	243985	Acct#1273-1435-7/Shipping - 11/16/21

10217 - Ample Computer Services, Inc.

12/8/2021	12955	\$ 62.50	12/13/2021	243955	Computer Service/SPU, Civil, Juvenile
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10227 - Verizon Wireless

11/25/2021	9893668821	\$ 37.99	12/13/2021	244062	Monthly Service-10/26/21-11/25/21
11/25/2021	9893668822	\$ 227.94	12/13/2021	244062	Monthly Service-10/26/21-11/25/21

10269 - AT&T



Walker County Claims Paid
12/01/2021- 12/3/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
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11/21/2021	291-2369.112121	\$ 266.65	12/6/2021	243833	Monthly Service - 11/21/21-12/20/21
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10455 - SuddenLink Communications

12/3/2021	07707154276015.21	\$ 148.45	12/6/2021	243927	Monthly Service-12/05/21-01/04/22
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10815 - Brionez, Jay

11/23/2021	9072	\$ 138.00	12/6/2021	243845	Per Diem/Anson, Jones Co - 11/8-10/21
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11009 - City of Huntsville

11/19/2021	26245000.2111	\$ 67.42	12/7/2021	000000000005167	Mo Svc 10/07/21-11/10/21-340 Hwy 75N
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12517 - AT&T Mobility

11/21/2021	829534125.112821	\$ 52.01	12/6/2021	243838	Monthly Service - 10/22/21-11/21/21
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13152 - Breaux, Charles

12/2/2021	9096	\$ 118.00	12/13/2021	243963	Per Diem/Fort Stockton - 11/16-17/21
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SPU - State General Allocation - Totals

\$ 1,165.99

35040-SPU Civil Division

10038 - Federal Express Corporation

11/30/2021	7-569-78982	\$ 12.12	12/6/2021	243868	Acct#2517-1650-1/Shipping-11/12/21
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10217 - Ample Computer Services, Inc.

12/8/2021	12955	\$ 62.50	12/13/2021	243955	Computer Service/SPU, Civil, Juvenile
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Walker County Claims Paid
12/01/2021- 12/3/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
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10227 - Verizon Wireless

11/25/2021	9893668821	\$ 113.97	12/13/2021	244062	Monthly Service-10/26/21-11/25/21
11/25/2021	9893668822	\$ 151.96	12/13/2021	244062	Monthly Service-10/26/21-11/25/21

10269 - AT&T

11/21/2021	291-2369.112121	\$ 266.65	12/6/2021	243833	Monthly Service - 11/21/21-12/20/21
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10455 - SuddenLink Communications

12/3/2021	07707154276015.21	\$ 265.44	12/6/2021	243927	Monthly Service-12/05/21-01/04/22
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10483 - Jason Dunham PhD.

11/23/2021	9082	\$ 8,737.80	12/6/2021	243891	Svc Rendered/Fielding, G. - 10/31/21-11/3/21
12/2/2021	J124	\$ 3,625.00	12/13/2021	244013	Svc Rendered/Rivera, J. - 9/18/21-10/2/21

10552 - ZA & Associates

11/23/2021	9080	\$ 3,150.00	12/6/2021	243948	Srv Rendered/Inv #1/Gonzales, R. - 10/14/21-11/15/21
11/23/2021	9081	\$ 2,275.00	12/6/2021	243948	Srv Rendered/Inv #3/Rios, R. - 11/4-8/21

10588 - Compass Reporting Group

9/30/2021	39339	\$ 308.50	12/6/2021	243856	Svc Rendered/Case#21-0175-A/Gagliardo, M. -
11/19/2021	39463	\$ 407.75	12/6/2021	243856	Svc Rendered/Case#199-00764-2021/Adams, D.-
11/19/2021	40211	\$ 589.50	12/6/2021	243856	Svc Rendered/Case#CV21-03-136/Browning, J.-
11/19/2021	40333	\$ 280.50	12/6/2021	243856	Svc Rendered/Case#0492764-0101Z/Weisinger, M.-
12/2/2021	40523	\$ 351.00	12/13/2021	243974	Svc Rendered/Case#025208/Ivie, J. - 10/27/21



Walker County Claims Paid
12/01/2021- 12/3/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
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10799 - Gault, Marc F

12/1/2021	9094	\$ 158.00	12/13/2021	243990	Per Diem/Collin Co - 11/14-17/21
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10800 - Janis, Jacklyn N

11/23/2021	9076	\$ 217.00	12/6/2021	243890	Per Diem/Wise Co - 11/7-11/21
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12171 - SLS Litigation Services, LLC

8/31/2021	17440	\$ 315.50	12/6/2021	243922	Svc Rendered/Case#20-11-21133-CV/Smith, R. -
11/19/2021	18144	\$ 860.50	12/6/2021	243922	Svc Rendered/Case#CV21-03-136/Browning, J. -
11/23/2021	18204	\$ 145.00	12/6/2021	243922	Svc Rendered/Case #62770/Bagwell, P. - 10/13/21
11/23/2021	18205	\$ 110.00	12/6/2021	243922	Svc Rendered/Case #S-14953/Edwards, J. - 10/21/21
11/10/2021	18206	\$ 110.00	12/6/2021	243922	Svc Rendered/Case#D371-S-14947-21/Butcher, C.-
11/23/2021	18233	\$ 145.00	12/6/2021	243922	Svc Rendered/Case#CV-01335-21-09/Loving Jr., T.-
11/23/2021	18240	\$ 619.50	12/6/2021	243922	Svc Rendered/Case#21CV35640/Auvil Jr., G.-10/29/21
11/23/2021	18242	\$ 933.00	12/6/2021	243922	Svc Rendered/Case#21-0516/Rios, R.-10/20/21
12/2/2021	18314	\$ 145.00	12/13/2021	244040	Svc Rendered/Case#05785390101Z/Cassidy, D. -
12/2/2021	18315	\$ 145.00	12/13/2021	244040	Svc Rendered/Case#114969-CV/Mueller, D. - 10/27/21
12/2/2021	18316	\$ 185.00	12/13/2021	244040	Svc Rendered/Case#21-8658-367/Hall, B. - 10/6/21
12/2/2021	18317	\$ 110.00	12/13/2021	244040	Svc Rendered/Case#D210391C/Martin, R. - 11/9/21
12/2/2021	18320	\$ 145.00	12/13/2021	244040	Svc Rendered/Case#2021DCV-4231-E/Montes, J. -
12/2/2021	18321	\$ 110.00	12/13/2021	244040	Svc Rendered/Case#42321/Ponder, J. - 11/12/21



Walker County Claims Paid
12/01/2021- 12/3/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
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12188 - Hickman, Kelly

11/23/2021	9075	\$ 232.00	12/6/2021	243879	Per Diem/El Paso - 11/1-5/21
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12390 - Louisiana Court Reporters

11/19/2021	39767	\$ 473.50	12/6/2021	243898	Srv Rendered/Case#1571886-0101/Hale, S.-9/9/21
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12514 - AT&T Mobility

11/21/2021	287246897025.1128	\$ 104.18	12/6/2021	243835	Monthly Service - 10/22/21-11/21/21
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12906 - Thayer, Olivia

11/23/2021	9077	\$ 217.00	12/6/2021	243930	Per Diem/Wise Co - 11/7-11/21
11/23/2021	9078	\$ 158.00	12/6/2021	243930	Per Diem/Collin Co - 11/14-17/21
12/1/2021	9079	\$ 59.20	12/6/2021	243930	Reimbursement for Fuel - CC was Declined

13682 - Price Proctor

12/2/2021	101	\$ 3,000.00	12/13/2021	244030	Svc Rendered/Parkinson, J. - 10/26/21-11/30/21
11/23/2021	82	\$ 5,750.00	12/6/2021	243910	Srv rendered/Browning, J. - 11/04-09/21
11/23/2021	86	\$ 5,625.00	12/6/2021	243910	Srv rendered/Adams, D.-9/20/21-11/16/21
12/2/2021	89	\$ 2,625.00	12/13/2021	244030	Svc Rendered/Cause#CDC1-S-14719-20/Hale Jr., J. -
12/2/2021	90	\$ 6,308.70	12/13/2021	244030	Svc Rendered/Weisinger, M. - 10/13/21-11/15/21

13691 - Duncan Court Reporting

11/23/2021	2257	\$ 125.00	12/6/2021	243861	Svc Rendered/Cause#CV2170002/Foster, M.
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Walker County Claims Paid
12/01/2021- 12/3/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
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13692 - Translators in Mexico LLC

11/23/2021	1116202105	\$ 210.00	12/6/2021	243936	Svc Rendered Onsite/Video Evaluation at Dr.
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SPU Civil Division - Totals **\$ 49,938.77**

35050-SPU Juvenile Division

10172 - Scott Merriman, Inc.

11/19/2021	068328	\$ 910.00	12/6/2021	243916	Form CDF-2 Legal size, Blue
11/19/2021	068328	\$ 80.00	12/6/2021	243916	Shipping
	Invoice Total	\$ 990.00			

10217 - Ample Computer Services, Inc.

12/8/2021	12955	\$ 62.50	12/13/2021	243955	Computer Service/SPU, Civil, Juvenile
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10227 - Verizon Wireless

11/25/2021	9893668821	\$ 37.99	12/13/2021	244062	Monthly Service-10/26/21-11/25/21
11/25/2021	9893668822	\$ 113.97	12/13/2021	244062	Monthly Service-10/26/21-11/25/21

10546 - FP Mailing Solutions

11/18/2021	RI105103515	\$ 78.00	12/6/2021	243871	Postage Machine Lease -11/6/21-2/5/22
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10815 - Brionez, Jay

11/23/2021	9073	\$ 99.00	12/6/2021	243845	Per Diem/Hidalgo - 11/14-16/21
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10824 - Hanes, David B

11/23/2021	9074	\$ 57.34	12/6/2021	243876	Mileage - 102.4/Cook Co
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Walker County Claims Paid
12/01/2021- 12/3/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
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10849 - Jones, Jana A

12/1/2021	9095	\$ 177.00	12/13/2021	244014	Per Diem/Edinburg - 11/14-16/21
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11009 - City of Huntsville

11/19/2021	26244000.2111	\$ 61.42	12/7/2021	000000000005167	Mo Svc 10/07/21-11/10/21-340 Hwy 75N C
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11816 - Texas Department of Motor Vehicles

12/6/2021	10430.21	\$ 7.50	12/13/2021	244075	Alais Registration/1G1ZC5ST4GF273137
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12514 - AT&T Mobility

11/21/2021	287246897025.1128	\$ 35.87	12/6/2021	243835	Monthly Service - 10/22/21-11/21/21
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SPU Juvenile Division - Totals

\$ 1,720.59

70020-Texas AgriLife Extension Service

10082 - Mid-South Synergy

11/16/2021	5006000.111621	\$ 364.00	12/6/2021	243900	Monthly Service - 10/16/21-11/16/21
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10090 - Walker County Special Utility District

11/9/2021	818.2111	\$ 92.31	12/6/2021	243943	Monthly Service Thru 11/09/21
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10227 - Verizon Wireless

11/25/2021	9893668821	\$ 75.98	12/13/2021	244062	Monthly Service-10/26/21-11/25/21
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10867 - Titzman, Kristy K

11/16/2021	9085	\$ 102.89	12/6/2021	243935	TAE4-HA Registration/Brownwood -12/7-8/21
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Walker County Claims Paid
12/01/2021- 12/3/2021

Invoice date Invoice Amount Paid Check # Description

11/11/2021 9087 \$ 40.00 12/6/2021 243935 Per Diem/Brownwood-11/9-11/21

10871 - Lepley, Reggie

11/19/2021 9086 \$ 53.76 12/6/2021 243896 Miles 96.0/College Station-11/19/21

11009 - City of Huntsville

11/19/2021 24180000.2111 \$ 94.55 12/7/2021 000000000005167 Mo Svc 10/08/21-11/08/21-102 Tam Road

11566 - SE District 9 EAFCS

11/8/2021 10082021 \$ 150.00 12/6/2021 243917 2022 TEA-FCS Membership Dues/Cryer, M.

12050 - TAE 4-HA, District 9

11/8/2021 36-2016-2712 \$ 330.00 12/6/2021 243929 2022 TAE4-HYDP Member Fees/Titzman, K./Lepley,

13304 - Epsilon Sigma Phi

11/8/2021 13970 \$ 80.00 12/6/2021 243866 Membership Renewal, Annual Chapter Dues- 12/15/22

11/8/2021 14324 \$ 80.00 12/6/2021 243866 Membership Renewal, Annual Chapter Dues- 12/15/22

Texas AgriLife Extension Service - Totals

\$ 1,463.49

21010-Vehicle Registration

10065 - The Huntsville Item

11/29/2021 10186.21 \$ 239.88 12/13/2021 244053 Subscription Renewal/Acct #10186-12/21/21-

11031 - World Data Corporation

12/8/2021 J139 \$ 355.00 12/13/2021 244070 2022 Edition of the Motor Vehicle Registration



Walker County Claims Paid
12/01/2021- 12/3/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
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Vehicle Registration - Totals **\$ 594.88**

16010-Voter Registration

10227 - Verizon Wireless

11/23/2021	9893486085	\$ 235.46	12/6/2021	243952	Monthly Service-10/24/21-11/23/21
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12514 - AT&T Mobility

11/21/2021	287246897025.1128	\$ 22.20	12/6/2021	243835	Monthly Service - 10/22/21-11/21/21
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Voter Registration - Totals **\$ 257.66**

46500-Walker County Central Dispatch Services

10036 - CenterPoint Energy

11/22/2021	27186519.2111	\$ 3.33	12/6/2021	243850	Mo Svc 10/18/21-11/17/21- 717 Fm 2821 Rd W
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10159 - Motorola Solutions, Inc.

11/17/2021	8230347375	\$ 19,880.02	12/6/2021	243901	ASTRO Sys Ess Plus Package - 10/01/21-09/30/22
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10270 - Texas Association of Counties HEBP

12/9/2021	BCBS1121	\$ 775.32	12/13/2021	244051	November - County Portion
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10343 - Office Depot Business Services Division

11/30/2021	207576768001	(\$ 49.99)	12/6/2021	243904	Desk Mat/CM Ref Inv #173153505001, PO #31068
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10455 - SuddenLink Communications

11/12/2021	7086315011.2111	\$ 895.00	12/6/2021	243926	Monthly Service-11/12/21-12/11/21
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Walker County Claims Paid
12/01/2021- 12/3/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
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11009 - City of Huntsville

11/19/2021	26234500.2111	\$ 20.91	12/7/2021	000000000005167	Mo Svc 10/07/21-11/10/21-717 FM 2821
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13547 - Flores, Kassi

12/2/2021	9107	\$ 42.56	12/13/2021	243986	Miles -76.0/Conroe-12/2/21-Flores, K.
12/2/2021	9107	\$ 35.00	12/13/2021	243986	Reimburse/Certification Test/Conroe-12/2/21-Flores,
	Invoice Total	\$ 77.56			

13706 - Brisher, David

12/2/2021	9124	\$ 35.00	12/13/2021	243964	Reimburse/Certification Test/Houston-
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Walker County Central Dispatch Services - Totals **\$ 21,637.15**

46100-Walker County EMS - Emergency Services

10036 - CenterPoint Energy

11/22/2021	27630458.2111	\$ 51.42	12/6/2021	243850	Mo Svc 10/18/21-11/17/21- 230 State Highway 19
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10073 - Linde Gas & Equipment, Inc.

12/7/2021	66766187	\$ 77.00	12/13/2021	244021	Medical Supplies - 10/1/21-9/30/22.
12/7/2021	66766481	\$ 358.62	12/13/2021	244021	Medical Supplies - 10/1/21-9/30/22.
12/3/2021	67612541	\$ 219.66	12/13/2021	244021	Medical Supplies - 10/1/21-9/30/22.

10143 - Walker County Hardware

11/15/2021	106056	\$ 68.91	12/7/2021	000000000005154	Operating Supplies- 10/1/21-9/30/22
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10227 - Verizon Wireless



Walker County Claims Paid
12/01/2021- 12/3/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
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11/25/2021	9893668821	\$ 913.86	12/13/2021	244062	Monthly Service-10/26/21-11/25/21
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10250 - AT&T Mobility

11/21/2021	829680746.112821	\$ 190.56	12/6/2021	243839	Monthly Service - 10/22/21-11/21/21
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10268 - Zoll Medical Corporation

11/22/2021	90058178	\$ 7,627.50	12/13/2021	244072	Annual Preventive Maintenance - 10/1/21-09/30/22 -
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10343 - Office Depot Business Services Division

11/17/2021	201130899001	\$ 81.19	12/6/2021	243904	Locking Dropbox
11/29/2021	205127886001	\$ 49.99	12/6/2021	243904	Wireless Desktop
11/29/2021	205131764001	\$ 558.88	12/6/2021	243904	Operating Supplies: Torval Chair (x2)/Office Supplies:
11/29/2021	205131764001	\$ 61.65	12/6/2021	243904	Operating Supplies: Torval Chair (x2)/Office Supplies:
	Invoice Total	\$ 620.53			
11/29/2021	205131766001	\$ 7.98	12/6/2021	243904	Divider Pk (x2)

10345 - Bill Fick Ford

11/26/2021	FOCB339638	\$ 4,392.33	12/13/2021	243961	Vehicle repairs, FAS# 12606
12/8/2021	FOCS339564	\$ 299.99	12/13/2021	243961	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
11/8/2021	FOCS340043	\$ 1,124.42	12/6/2021	243843	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
12/8/2021	FOCS340684	\$ 42.00	12/13/2021	243961	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
11/26/2021	FOCS340966	\$ 638.00	12/13/2021	243961	Vehicle repairs, parts and supplies- 10/1/21-9/30/22

10355 - Stryker Medical

11/4/2021	3572936 M	\$ 806.88	12/6/2021	243925	Laryngoscope Blades Bx (x6)
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Walker County Claims Paid
12/01/2021- 12/3/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
12/8/2021	3584565 M	\$ 941.36	12/13/2021	244046	Laryngoscope Blades Bx (x7)
<u>10361 - Bound Tree Medical, LLC</u>					
11/8/2021	64397935	\$ 853.20	12/6/2021	243844	Sodium Bicarbonate 50MI 10Ea/Pk (x6)
11/8/2021	64398064	\$ 2,221.19	12/6/2021	243844	Wall Holder for Sure Temp Plus Thermometer (x2),
11/8/2021	64398139	\$ 192.90	12/6/2021	243844	Rocuronium 10Mg/MI Vial 10Ea/Bx (x3)
11/8/2021	64398250	\$ 1,102.76	12/6/2021	243844	Ondansetron 4Mg 2MI Vial 25Ea/Bx (x6), Adult Mask
11/10/2021	84284535	\$ 5,986.44	12/6/2021	243844	Electrodes BlueSensor R 25/Pk 40Pk/Cs (x10),
11/11/2021	84286547	\$ 518.00	12/6/2021	243844	Naloxone 2Mg 10/Cs (x2)
11/12/2021	84288407	\$ 109.80	12/6/2021	243844	Extrication Collar 30Ea/Cs
12/6/2021	84292105	\$ 910.20	12/13/2021	243962	Adrenalin 1Mg Vial 25/Pk (x2)
11/17/2021	84293920	\$ 68.52	12/6/2021	243844	C4 Midazolam 2Mg 25/Bx (x3)
11/18/2021	84295658	\$ 657.16	12/6/2021	243844	Fentanyl 2MI 25/Bx (x4), Morphine 10Mg 25/Bx (x4)
12/6/2021	84295659	\$ 911.20	12/13/2021	243962	Epinephrine 1Mg, 10Pk (x10)
12/6/2021	84298716	\$ 1,052.10	12/13/2021	243962	IV Catheter 4Bx/Cs (x3), Non Intubated Oral Nasal
12/6/2021	84298717	\$ 73.65	12/13/2021	243962	Diltiazem 25Mg Vial 10/Bx (x3)
<u>10455 - SuddenLink Communications</u>					
12/3/2021	07707154276015.21	\$ 234.21	12/6/2021	243927	Monthly Service-12/05/21-01/04/22
12/3/2021	07707154276015.21	\$ 58.45	12/6/2021	243927	Monthly Service-12/05/21-01/04/22
12/3/2021	07707154276015.21	\$ 88.45	12/6/2021	243927	Monthly Service-12/05/21-01/04/22
	Invoice Total	\$ 381.11			
11/12/2021	7086315011.2111	\$ 646.00	12/6/2021	243926	Monthly Service-11/12/21-12/11/21



Walker County Claims Paid
12/01/2021- 12/3/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
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10694 - EMS Technology Solutions, LLC

12/1/2021	41914	\$ 240.00	12/13/2021	243984	Operative/Fleet Management License Fee
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11009 - City of Huntsville

11/19/2021	20404000.2111	\$ 56.49	12/7/2021	000000000005167	Mo Svc 10/10/21-11/12/21-230 Hwy 19
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11928 - U.S. Bank NA

11/24/2021	8693471792148.EM	\$ 8,477.42	12/7/2021	000000000005168	Fuel thru 11/24/21
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13276 - Henry Schein, Inc.

12/7/2021	13376547	\$ 206.40	12/13/2021	244003	Sep-T-Vac System II
12/3/2021	13609930	\$ 8.08	12/13/2021	244003	Yankauer Tube Only (x3), Shipping

13281 - Life-Assist, Inc

12/7/2021	1151622	\$ 1,894.50	12/13/2021	244020	CPR Stat-padz Electrode (x30)
11/22/2021	1152997	\$ 214.20	12/13/2021	244020	Endotracheal/Stylette Cuffed 10Bx (x9)

13614 - Auto Parts of Huntsville, Inc

9/30/2021	426049	(\$ 33.20)	12/6/2021	243840	Yellow Anti Freeze/CM Ref Inv # 424070/Ref PO
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Walker County EMS - Emergency Services - Totals **\$ 45,260.32**

45020-Weigh Station Utilites and Services

10021 - City of New Waverly

11/29/2021	11.2111	\$ 104.66	12/6/2021	243853	Monthly Service/Weigh Station - 10/27/21-11/29/21
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Walker County Claims Paid
12/01/2021- 12/3/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
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10470 - Waste Management of Texas, Inc.

12/7/2021	5745248-1792-5	\$ 48.16	12/13/2021	244065	Monthly Services-12/1-31/21, 3179 I 45 S
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13654 - Honey Bucket

11/18/2021	0552450543	\$ 60.00	12/6/2021	243882	Monthly Service - 11/18/21-12/15/21, 3179 I-45 S
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Weigh Station Utilites and Services - Totals **\$ 212.82**

Report Totals **\$ 1,344,679.98**

DECLARATION OF LOCAL DISASTER FOR PUBLIC HEALTH EMERGENCY

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

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

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

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

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

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

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

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

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

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

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

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

DECLARATION OF LOCAL DISASTER FOR PUBLIC HEALTH EMERGENCY

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

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

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

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

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

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

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

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

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

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

DECLARATION OF LOCAL DISASTER FOR PUBLIC HEALTH EMERGENCY

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

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

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

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

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

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

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

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

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

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

DECLARATION OF LOCAL DISASTER FOR PUBLIC HEALTH EMERGENCY

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

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

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

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

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

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

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

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

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

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

DECLARATION OF LOCAL DISASTER FOR PUBLIC HEALTH EMERGENCY

WHEREAS, on August 16, 2021, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on August 30, 2021, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on September 13, 2021, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on September 27, 2021, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

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

WHEREAS, on October 25, 2021, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on November 8, 2021, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on November 22, 2021, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on December 6, 2021, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

DECLARATION OF LOCAL DISASTER FOR PUBLIC HEALTH EMERGENCY

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

DATED this the 20th day of December, 2021.

Danny Pierce
County Judge

Danny Kuykendall
Commissioner, Pct. 1

Ronnie White
Commissioner, Pct. 2

Bill Daugeette
Commissioner, Pct. 3

Jimmy D. Henry
Commissioner, Pct. 4

Attest:

Kari A. French
County Clerk

AMENDED ORDER NO. 2021-90

**AN ORDER DESIGNATING THE DAY OF WEEK ON WHICH
WALKER COUNTY COMMISSIONERS' COURT SHALL CONVENE
IN A REGULAR TERM**

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

- SECTION 1: LGC §81.005 states: "at the last regular term of each fiscal year of the county, the Commissioners' Court by order shall designate a day of the week on which the court shall convene in a regular term each month during the next fiscal year".
- SECTION 2: The Walker County Commissioners' Court hereby designates Monday as the day of the week in which the court shall convene in a regular term each month during the fiscal year October 1, 2021, through September 30, 2022.
- SECTION 3: A regular term meeting will be held on alternate Mondays of each month unless that Monday is a designated holiday, in which case the regular term meeting will be held the Tuesday following the regular term meeting date.
- SECTION 4: Additional scheduled special meetings will be posted as necessary according to the Open Meetings Act.
- SECTION 5: For the fiscal year beginning October 1, 2021, through September 30, 2022, regular term meetings are scheduled as follows:

Tuesday, October 12, 2021	Monday, April 11, 2022
Monday, October 25, 2021	Monday, April 25, 2022
Monday, November 8, 2021	Monday, May 9, 2022
Monday, November 22, 2021	Monday, May 23, 2022
Monday, December 6, 2021	Monday, June 6, 2022
Monday, December 20, 2021	Tuesday, June 21, 2022
Monday, January 3, 2022	Tuesday, July 5, 2022
Tuesday, January 18, 2022	Monday, July 18, 2022
Monday, January 31, 2022	Monday, August 1, 2022
Monday, February 14, 2022	Monday, August 15, 2022
Monday, February 28, 2022	Monday, August 29, 2022
Monday, March 14, 2022	Monday, September 12, 2022
Monday, March 28, 2022	Monday, September 26, 2022

SO ORDERED and AMENDED this _____ day of _____ 2021.

Danny Pierce
County Judge

Danny Kuykendall
Commissioner, Precinct 1

Ronnie White
Commissioners, Precinct 2

Bill Daugette
Commissioner, Precinct 3

Jimmy D. Henry
Commissioner, Precinct 4

Attest: Kari French
County Clerk

Approved as to form: Will Durham
District Attorney

INTERLOCAL COOPERATION CONTRACT
BETWEEN
THE TEXAS COMPTROLLER OF PUBLIC ACCOUNTS
AND
WALKER COUNTY, TEXAS

I. Parties

Under the statutory authority of Chapter 791 of the Texas Government Code, this interlocal cooperation contract (Contract) is entered into by and between the Texas Comptroller of Public Accounts (Grantee) and Walker County, Texas (Service Provider) in aid of Justice Assistance Grant No. 1491821: “Prosecution of Prison Crimes” (Grant).

II. Governing Laws, Record Retention, and Audit

- a. Governing Laws.** Service Provider must comply with all applicable state, federal, and local laws, regulations, and ordinances, including the *Uniform Grant Management Standards* (UGMS), relevant OMB Circulars while in effect and the *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (2 C.F.R. Part 200), and Criminal Justice Division administrative rules regarding grants (1 TEX ADMIN. CODE §§ 3.1–3.2603).
- b. Record Retention and Inspection.** Service Provider will establish and keep a set of records that comply with the requirements of the Grant. Service Provider must retain all records for at least four (4) years following closure of the most recent audit report and until any outstanding litigation, audit, claim, or billing issue has been resolved. All records are subject to inspection by the Grantee, the Criminal Justice Division, or any state or federal agency authorized to inspect the records.
- c. Right to Audit.** Pursuant to Section 2262.154, Texas Government Code, the state auditor may conduct an audit or investigation of Service Provider or any other entity or person receiving funds from the state directly under this Contract or indirectly through a subcontract under this Contract. The acceptance of funds by Service Provider or any other entity or person directly under this Contract or indirectly through a subcontract under this Contract acts as acceptance of the authority of the state auditor, under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds. Under the direction of the legislative audit committee, the Service Provider or other entity that is the subject of an audit or investigation by the state auditor must provide the state auditor with access to any information the state auditor considers relevant to the investigation or audit. This Contract may be amended unilaterally by Grantee to comply with any rules and procedures of the state auditor in the implementation and enforcement of Section 2262.154, Texas Government Code. Service Provider shall ensure that this paragraph concerning the authority to audit funds received indirectly by subcontractors through the Service Provider and the requirement to cooperate is included in any subcontract it awards.

III. Statement of Services and Roles and Responsibilities

- a.** Service Provider will comply with the terms of the Grant, which is incorporated by reference into this

Contract. Service Provider will perform the services and projects detailed in the Grant.

b. Special Prosecution Unit Roles and Responsibilities

- i. The parties understand that the prosecutors, investigators, legal assistants, and support staff of the Special Prosecution Unit will assist various elected prosecutors throughout the state. When acting in Walker County, Texas, these staff members are under the sole control and direction of the Criminal District Attorney of Walker County, Texas; when acting in another county, they are under the sole control of the District Attorney or County Attorney, as the case may be, for whom they are providing the requested technical assistance.
- ii. Both parties understand that Service Provider has no control over the actions of the prosecutors, investigators, legal assistants, and support staff in the legal discharge of their duties and has no other obligation under this Contract except those provisions outlined in this Contract. Both parties understand that Article V, Section 21, of the Texas Constitution gives the elected prosecutor the sole and exclusive control of all criminal cases in his or her jurisdiction. Moreover, Service Provider recognizes and understands that it also claims no right to control the elected prosecutor's right to dispose of criminal cases.

IV. Contract Amount, Payment Terms, and Funding

- a. The amount of this Contract will not exceed **ONE MILLION, FIVE HUNDRED NINETEEN THOUSAND, NINE HUNDRED TWENTY THREE AND NO/100 DOLLARS (\$1,519,923.00)** for the term of the Contract. More detailed information is set out in Attachment A, "Budget Details Information."
/
- b. Grantee will reimburse Service Provider on a monthly basis within thirty (30) days of invoice receipt for all actual costs incurred by the Service Provider for the operation of the Grant. Costs for the performance of this contract include the amounts set out in the "Personnel" category of the Grant for the following:
 - i. salaries and fringe benefits for Prosecutors, Investigators and Support Staff of the Special Prosecution Unit; and
 - ii. necessary capital and operating expenses and administrative fees that are essential for the Special Prosecution Unit's staff to investigate and prosecute crimes that occur in the Texas Department of Criminal Justice.
- c. Service Provider must submit invoices that include an invoice number, the reimbursement amount, date range for the period the service was provided, and budget category. The invoice must include a summary of the expenses for actual and allowable expenses that: (1) conform to the Grant; and (2) that Service Provider incurs on behalf of the Special Prosecution Unit. Grantee may require additional documentation to support payment and Service Provider shall promptly respond to such requests.
- d. The parties understand that payment obligations created by this Contract are conditional upon the availability of specifically appropriated state or federal funds allocated for payment of these obligations. Both parties' authority and appropriations are subject to actions of the Texas Legislature. If either party becomes subject to a legislative change, revocation of statutory

authority, or lack of appropriated funds that would render either party's delivery or performance under the Contract impossible or unnecessary, the Contract will be terminated or cancelled and be deemed null and void. In the event of a termination or cancellation under this section, neither party will be liable to the other for any damages caused or associated with that termination or cancellation. The party terminating or cancelling under this section is not required to provide advance notice.

- e. In the event that the federal government recoups money from the state for expenses or costs that are deemed unallowable by the federal government, the Grantee has the right to, in turn, recoup payments made to Service Provider for these same expenses or costs. If the Grantee retroactively recoups money due to a federal disallowance, the Grantee will recoup the entire amount paid to Service Provider for the federally disallowed expenses or costs, not just the federal portion.
- f. Dependent upon the facts and whether there is any unfavorable audit or disallowance by a federal entity, Service Provider may or may not be entitled to recover for all services provided or materials delivered prior to a termination under Section VIII.
- g. Service Provider must provide all billed services within the Contract term.

V. Licensure Requirements

Service Provider must have all licenses, legal certificates, or inspections required for all applicable services, facilities, equipment, or materials. Grantee will consider failure to comply with this clause a material breach of the Contract.

VI. Monitoring and Grantee Evaluation Reporting

Grantee will closely monitor the Service Provider to enforce all terms and conditions of the Grant and Contract. Service Provider agrees to cooperate fully in this monitoring process.

- a. **Grantee Evaluation Reporting.** Service Provider acknowledges that, as a condition of receiving the Grant, Grantee is required by the Office of the Governor to comply with evaluation reporting requirements and procedures ("Grantee Evaluation Reporting"). Service Provider agrees to cooperate fully with Grant Evaluation Reporting and provide Grantee with any information and/or data, as applicable, requested by Grantee in order to comply with Grantee Evaluation Reporting in a timely manner.

VII. Contract Term

The Contract term is coterminous with the Grant term, which is effective on September 1, 2021, and ends on August 31, 2022, unless extended or terminated.

VIII. Termination

This Contract will terminate on the Grant expiration date, unless the Grant is extended or terminated. The Contract may also be terminated for any of the following reasons.

- a. **Termination by mutual agreement.** The parties may mutually agree to terminate this Contract.
- b. **Termination for convenience.** Grantee may terminate the Contract without cause at any time when, in its sole discretion, it determines that termination is in the best interest of the State of Texas. Grantee will provide reasonable advance written notice of the termination, as it deems appropriate under the circumstances. The termination will be effective on the date specified in the notice of termination.

- c. **Termination for Cause.** In the event of a material breach of the Contract, such as a default, by Service Provider, Grantee may cancel or suspend the Contract. Also, Grantee may terminate this Contract if a violation or failure to adhere to laws, rules, or ordinances prevents or substantially impairs performance of duties under this Contract. The termination will be effective on the date specified in the notice of termination.

IX. Dispute Resolution

- a. The parties agree to use good-faith efforts to resolve all questions, difficulties, or disputes of any nature that may arise under this Contract; however, nothing in this Contract will preclude either party from pursuing any remedies available under Texas law.
- b. If the parties cannot resolve the dispute by good-faith efforts, Chapter 2009 of the Texas Government Code, Alternative Dispute Resolution for Use by Governmental Bodies will govern the dispute as well as any applicable Model Rules promulgated by the Office of the Attorney General or the State Office of Administrative Hearings of the State of Texas.

X. Debts or Delinquencies to the State

- a. The Service Provider acknowledges and agrees that any obligation to refund or return contract funds based on termination or breach of this Contract entered into by the Service Provider and Grantee creates “a debt to the state” for purposes of Section 403.055 of the Texas Government Code. The Service Provider further acknowledges and agrees that the terms of this Contract are sufficient to create a debt by agreement between the Service Provider and Grantee. Grantee agrees that it shall provide the Service Provider the opportunity to contest the amount due or the existence of a breach through an internal administrative review process which shall be determined by Grantee. The Service Provider’s failure to return any amount owed upon conclusion of Grantee’s administrative review process shall allow Grantee to use the warrant-hold process under Section 403.055 of the Texas Government Code as a means of enforcing the Service Provider’s compliance with the terms of this Contract or to recover grant funds required to be returned by the Service Provider under the terms of this Contract.
- b. If the Service Provider is a “local government entity” as defined under Section 271.151 of the Texas Local Government Code, the Service Provider acknowledges and agrees that this Contract is a written contract stating the essential terms for providing services to the Service Provider, and therefore, this Contract is subject to Chapter 271, Subchapter I, of the Local Government Code, which waives sovereign immunity for certain breach of contract claims.

XI. Force Majeure

Neither party is liable to the other for any delay in, or failure of performance of, any requirement included in this Contract caused by force majeure. The existence of these causes of delay or failure extends the period of performance until after the causes of delay or failure have been removed provided the non-performing party exercises all reasonable due diligence to perform. Force majeure is defined as acts of God, war, fires, explosions, hurricanes, floods, failure of transportation, or other causes that are beyond the reasonable control of either party and that, by exercise of due foresight, a party could not reasonably have been expected to avoid, and which, by the exercise of all reasonable due diligence, a party is unable to overcome.

XII. No Waiver of Rights or Immunities

This Contract will not constitute or be construed as a waiver of any of the privileges, rights, defenses,

remedies, or immunities available to Grantee as an agency of the State of Texas, or otherwise available to Grantee. The failure to enforce or any delay in the enforcement of any privileges, rights, defenses, remedies, or immunities available to Grantee under this Contract or under applicable law does not constitute a waiver of those privileges, rights, defenses, remedies, or immunities or be considered as a basis for estoppel. Grantee does not waive any privileges, rights, defenses, or immunities available to it as an agency of the State of Texas or otherwise available to it, by entering into this Contract or by its conduct prior to or subsequent to entering into this Contract.

XIII. Severability

If one or more provisions are deemed invalid, illegal, or unenforceable for any reason, such invalidity, illegality, or unenforceability shall not affect any other provision and this Contract shall be construed as if the invalid, illegal, or unenforceable provision had never been contained herein.

XIV. Subcontracting and Assignment

- a. Subcontracting.** Prior to subcontracting any services that Service Provider will provide under this Contract or entering into a Cooperative Work Agreement (CWA), Service Provider must notify Grantee of the proposed subcontract or CWA and obtain Grantee's written approval of any subcontract or CWA. Prior to amending, modifying, or otherwise supplementing any subcontract or CWA relating to the services to be provided under this Contract, Service Provider must notify Grantee through the Texas online eGrants Application system of the proposed amendment, modification, or supplement and must obtain Grantee's approval via eGrants certification. Service Provider, in subcontracting any of its performance under this Contract, must legally bind subcontractors or any party to a CWA to perform and, to the extent applicable, make these subcontractors or any party to a CWA subject to the duties, requirements, and obligations of Service Provider under this Contract, including any funding requirements or claw-back provisions. Service Provider is responsible for the work and activities of each subcontractor, including compliance with the terms of this Contract. Service Provider is responsible for all payments to its subcontractors.
- b. Sole Contact.** Regardless of any subcontracting, Service Provider will be the sole contact for Grantee.
- c. Assignment.** Service Provider may not assign its interests in or duties or rights under this Contract to another party.

XV. Attachments and Incorporations by Reference

- a.** Attachment A, "Budget Details Information" is attached and incorporated by this reference.
- b.** The Grant application as approved by the Governor's Criminal Justice Division and located on the Texas Online eGrants Application system is also incorporated by this reference.

XVI. Certification

The parties certify that:

- a.** the services specified in this Contract are necessary and essential for activities that are properly within the statutory functions and programs of the parties; and
- b.** the proposed arrangements serve the interest of efficient, effective, and economical administration of state government.

XVII. Contact Information

The Parties will maintain specifically identified liaison personnel for their mutual benefit during the term of the Contract for day-to-day communications. The Project Managers for this Contract are designated in this section. Subsequent changes to the Project Managers shall be communicated by the respective Parties in writing.

Project Manager for Grantee:

Leonard Higgins (or designee)
Section Team Leader
Judiciary and Internal Accounting Sections
Texas Comptroller of Public Accounts
111 E, 17th Street
Austin, Texas 78774
512-936-6100
512-936-6184 fax
leonard.higgins@cpa.texas.gov

Project Manager for Service Provider:

Jack Choate (or designee)
Executive Director
Special Prosecution Unit
Walker County
1300 11th Street, Suite 520
Huntsville, Texas 77340
936-291-2369 ext. 222
936-291-0845 fax
jchoate@sputexas.org

XVIII. Legal Notice

- a. Grantee.** Any written legal notices required under this Contract must be sent to the General Counsel Division, Contracts Section, Texas Comptroller of Public Accounts, LBJ Building, 111 E. 17th Street, Room 201, Austin, Texas, 78774 by U.S. Mail, certified, return receipt requested.
- b. Service Provider.** Any written legal notices required under this Contract must be sent to Quentin Russell, Attorney at Law, Walker County District Attorney's Office, 1036 11th Street, Huntsville, Texas, 77320 by U.S. Mail, certified, return receipt requested.
- c.** Notice will be effective on receipt by the affected party. Either party may change the designated notice addresses in this section by written notification to the other party.

XIX. Signatories

The parties execute this Contract in their stated capacities with authority to bind their organizations on the date noted in this section. This Contract may be executed in one or more counterparts, each of which is an original, and all of which constitute only one agreement between the Parties.

Texas Comptroller of Public Accounts
(Grantee)

By: _____
Lisa Craven
Deputy Comptroller

Date: _____

Walker County, Texas
(Service Provider)

By: _____
Danny Pierce
County Judge

Date: _____

ATTACHMENT A

Budget Details Information

Budget Information by Budget Line Item

CATEGORY	SUBCATEGORY	DESCRIPTION	JAG	CASH MATCH	IN-KIND MATCH	GPI	TOTAL	UNIT %
Personnel	Prosecutor	Contract with Walker County for Prosecution of Prison Crimes—For payment of salaries and fringe benefits for Prosecutors, Investigators, and Support Staff of the Special Prosecution Unit.	\$1,519,923.00	\$0.00	\$0.00	\$0.00	\$1,519,923.00	100%

RESOLUTION 2022-27
IN SUPPORT OF
GRANT NO. 14918-21
“PROSECUTION OF PRISON CRIME”

WHEREAS, the Walker County Commissioner’s Court finds it in the best interest of the citizens of Walker County, that the Special Prosecution Unit project, “Prosecution of Prison Crimes”, continue to be operated for fiscal year 2022; and

WHEREAS, the Walker County Commissioner’s Court has agreed to enter into a Contract, a copy of which is attached, with the Comptroller of Public Accounts of the State of Texas for the implementation of Grant No. 14918-21 as the agency designated to administer said Grant; and

WHEREAS, the Walker County Commissioner’s Court understands that no Walker County funds are involved in the implementation of this project and this Grant; and

WHEREAS, the Walker County Commissioner’s Court, through the Auditor’s Office of Walker County, will assure that the amount allocated to the Comptroller of Public Accounts for the Grant is expended on this project under the applicable State and Federal Statutes and the various rules and regulations governing Criminal Justice Grants; and

WHEREAS, the Walker County Commissioner’s Court understands that in the event of default by either party resulting in the termination of the Contract, that it will be entitled to recover for all services provided or used materials delivered prior to termination and it shall repay to the Criminal Justice Division any funds lost, misused, or advanced for services not yet rendered;

NOW THEREFORE, BE IT RESOLVED that the Commissioner’s Court of Walker County approve the Contract attached hereto between the said Court and the Comptroller of Public Accounts, for the implementation of Grant No. 14918-21 for fiscal year 2022.

Passed and approved this ____ day of _____, 2021.

Signed by County Judge

Attested to by County Clerk

Danny Pierce

Kari French

Sam Massey



PRESERVING THE PAST FOR THE FUTURE

APPLICATION FOR MEMBERSHIP

NAME Samuel P. Massey, Jr.

MAILING ADDRESS _____

CITY Huntsville STATE Texas ZIP 35891

PHONE 256-265-1111 EMAIL smassey@huntsvillehistory.com

Reason you want to become a member of WCHC I believe I have the skills & passion to contribute as a valuable member.

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

- | | |
|--|--|
| <input checked="" type="checkbox"/> Endanger Properties | <input type="checkbox"/> Publications |
| <input type="checkbox"/> Historical Markers and Research | <input type="checkbox"/> Finance and Budget |
| <input type="checkbox"/> Museum | <input type="checkbox"/> Membership & Volunteers |
| <input type="checkbox"/> History Appreciation | <input type="checkbox"/> Minority History |
| <input type="checkbox"/> Publicity | |

Do you have a special preservation or historical interest? yes ~~no~~ I live in a historic home in Huntsville & am member of several societies focused on preservation of history

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

SIGNATURE Sam P. Massey, Jr. DATE: 15 Nov. 2021



Catherine Massey

PRESERVING THE PAST FOR THE FUTURE

APPLICATION FOR MEMBERSHIP

NAME Catherine A. Massey

MAILING ADDRESS _____

CITY Huntsville STATE Texas ZIP _____

PHONE _____ EMAIL _____

Reason you want to become a member of WCHC my family is passionate

about preserving history and my education is fine art, so
I have always combined these in my volunteer work. I am

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

☐ Endanger Properties

☐ Publications

☐ Historical Markers and Research

☐ Finance and Budget

☐ Museum

☐ Membership & Volunteers

☐ History Appreciation

☐ Minority History

☐ Publicity

X To be determined

Do you have a special preservation or historical interest? my mother &

father restored our family home and I believe others in
Walker County could be inspired to do the same.

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

SIGNATURE Catherine Massey DATE: Nov 15, 2021

BANKING RFP COMMITTEE

Danny Kuykendall

Patricia Allen

Quentin Russell

Andy Isbell

Danny Pierce

Amy Klawinsky

Diana McRae

Charlsa Dearwester



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

10052 - Entergy

12/13/2021	142697036.2111	\$ 437.31	12/19/2021		Mo Svc 10/28/21-11/29/21- 2986 Hwy 19 Emulsion Tank
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Road and Bridge General - Totals		\$ 437.31			
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Report Totals		\$ 437.31			
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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
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30040-278th Judicial District Court

10178 - Smither, Martin & Henderson, PC

12/8/2021	26,977	\$ 500.00	12/19/2021		Cause # 26,977
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10487 - Hardy Law Firm, PC

12/8/2021	29,815	\$ 500.00	12/19/2021		Cause # 29,815
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12/6/2021	29,973	\$ 600.00	12/19/2021		Cause # 29,973 CT1, CT2
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10661 - Susan A. Waldrip Court Reporting, LLC

12/7/2021	13067	\$ 462.20	12/19/2021		Srvs Rendered - 12/6/21
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10711 - The Law Office of John C. Hafley, PLLC

12/8/2021	29,661	\$ 800.00	12/19/2021		Cause # 29,661, Unfiled x3, Evading x2
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11066 - Canon Solutions America, Inc.

12/3/2021	4038209496	\$ 25.70	12/19/2021		Maintenance - Copier Usage - 11/03/21-12/02/21
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12922 - Grier, Christopher

12/6/2021	26,827	\$ 500.00	12/19/2021		Cause# 26,827
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12/8/2021	30,215	\$ 500.00	12/19/2021		Cause # 30,215
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13289 - Cain Law, PLLC

12/8/2021	29,933	\$ 600.00	12/19/2021		Cause # 29,933, Unfiled
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12/8/2021	30,109	\$ 500.00	12/19/2021		Cause # 30,109
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13655 - Riley, Michael

12/8/2021	30,087	\$ 500.00	12/19/2021		Cause # 30,087
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278th Judicial District Court - Totals **\$ 5,487.90**

50130-Adult Basic Supervision

11518 - Tipton, Jeremy

12/9/2021	276	\$ 250.00	12/19/2021		CSTS Contract Services - December 2021
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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
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Adult Basic Supervision - Totals **\$ 250.00**

50110-Adult Probation Support-
General Fund

10052 - Entergy

12/13/2021	137630976.2111	\$ 775.13	12/19/2021		Mo Svc 10/07/21-11/08/21- 705 FM 2821 Rd W
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Adult Probation Support- General Fund - Totals **\$ 775.13**

10000-Balance Sheet Accounts

10126 - TAC Workers Compensation Fund

12/8/2021	NRCN-34739-WC1	\$ 45,709.00	12/19/2021		2022 Worker's Compensation - 1st Qtr
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10376 - Texas Parks & Wildlife

12/6/2021	9138	\$ 183.60	12/19/2021		JP2 Citations/#2150849/Gonzales, A. - 11/29/21
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10542 - Perdue Brandon Fielder Collins & Mott LLP

12/2/2021	IVC00062796	\$ 1,627.50	12/19/2021		JP 4 Fines and Fees - November 2021
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12/2/2021	IVC00062797	\$ 547.50	12/19/2021		JP 3 Fines and Fees - November 2021
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12/2/2021	IVC00062798	\$ 1,024.65	12/19/2021		JP 2 Fines and Fees - November 2021
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12/2/2021	IVC00062799	\$ 1,012.70	12/19/2021		JP1 Fines and Fees -November 2021
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11776 - GTS Technology Solutions, Inc.

12/10/2021	INV0054220	\$ 4,161.84	12/19/2021		210-AZBG; 210-AYNN - Per GTS Quote QT0074502 dated 8/16/21 210 Dell Latitude 5520 XCTO Base (x2) SN #: 8Y4FJG3 SN #: 9Y4FJG3 210-AZBG: Dell WDI 95 dock- 90w Power Delivery - 130w/ FAS#13145, FAS#13146 (x2)
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13709 - Durham, #02324242, Justin

12/14/2021	J142	\$ 100.00	12/19/2021		Trauma Fund Fee, Cause # 29093, Receipt # DC-36273
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13710 - Stavros & Kelly, PLLC

12/10/2021	J144	\$ 519.00	12/19/2021		Overpayment of Civil Fees, Cause #1828905, Receipt # DC - 38005
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13712 - Regions Bank



Walker County
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12/14/2021	19-36300	\$ 16,327.17	12/19/2021		Settlement Agreement Case # 19-36300
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Balance Sheet Accounts - Totals **\$ 71,212.96**

19010-Centralized Costs

10065 - The Huntsville Item

12/14/2021	256	\$ 1,818.61	12/19/2021		Monthly Service - 11/2-27/21
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10269 - AT&T

12/1/2021	435-2474.120121	\$ 836.18	12/19/2021		Monthly Service - 12/01/2021-12/31/2021
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12/1/2021	435-8700.120121	\$ 1,011.98	12/19/2021		Monthly Service - 12/01/2021-12/31/2021
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10356 - Sam Houston Memorial Funeral Home

12/9/2021	21-0366	\$ 905.00	12/19/2021		Transport/Case#21-0366/Kirby J.
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12/9/2021	21-0371	\$ 1,075.00	12/19/2021		Transport/Case#21-0371/Wall, D.
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12/9/2021	21-0372	\$ 905.00	12/19/2021		Transport/Case#21-0372/Gastineau, A.
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11644 - Texas Social Security Program

12/10/2021	J151	\$ 35.00	12/19/2021		Annual Admin. Fee, Acct. # 9291838
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11866 - Guthrie, Regina

1/1/2022	G220101	\$ 500.00	1/1/2022		Parking Lot Rental - 01/22
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Centralized Costs - Totals **\$ 7,086.77**

44010-Constable Precinct 1

10636 - Citibank (South Dakota), NA

12/15/2021	12-3-21-1394.	\$ 119.96	12/19/2021	PA - 2091	Take 5 #107
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Constable Precinct 1 - Totals **\$ 119.96**

44020-Constable Precinct 2

10159 - Motorola Solutions, Inc.

9/30/2021	8281224666	\$ 180.92	12/19/2021		Remote Speaker Microphone, Charger/Ref PO #31595
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Constable Precinct 2 - Totals **\$ 180.92**



Walker County
Claims and Invoices Submitted for Payment

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44030-Constable Precinct 3

10098 - Reliable Parts Co.

12/6/2021	002021727	\$ 32.24	12/19/2021	PA - 2110	Wiper Blades (x2)/FAS#10438
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Constable Precinct 3 - Totals **\$ 32.24**

15050-County Clerk

10284 - LexisNexis Risk Data Management, Inc.

12/9/2021	1125970- 20211130	\$ 3.00	12/19/2021		Acct#1125970 - 11/1-30/21
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County Clerk - Totals **\$ 3.00**

30020-County Court at Law

10150 - Williford, John W.

12/2/2021	F703	\$ 500.00	12/19/2021		Cause #19-0456, #20-0089, #21-0415
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10629 - Bennett Law Office PC

12/9/2021	18-0266	\$ 300.00	12/19/2021		Cause # 18-0266
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12/9/2021	20-0727	\$ 300.00	12/19/2021		Cause # 20-0727
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12/9/2021	J143	\$ 400.00	12/19/2021		Cause # 20-0652, 21-0763
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10693 - Law Office of Patti J. Hightower

12/3/2021	19-0686	\$ 300.00	12/19/2021		Cause #19-0686
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12/3/2021	21-0865	\$ 300.00	12/19/2021		Cause #21-0865
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12/3/2021	21-0896	\$ 300.00	12/19/2021		Cause #21-0896
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12/3/2021	F700	\$ 400.00	12/19/2021		Cause #21-0897, #21-0898
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12/7/2021	J20-18	\$ 300.00	12/19/2021		Cause #J20-18
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11811 - Law Office of Joseph W Krippel

12/8/2021	21-0790	\$ 300.00	12/19/2021		Cause #21-0790
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12/8/2021	21-0900	\$ 300.00	12/19/2021		Cause #21-0900
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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
12/8/2021	F701	\$ 400.00	12/19/2021		Cause #21-0154, #21-0889
12/8/2021	F702	\$ 400.00	12/19/2021		Cause #21-0899, Unfiled
12/8/2021	J20-20	\$ 300.00	12/19/2021		Cause #J20-20
12/8/2021	J20-50	\$ 300.00	12/19/2021		Cause #J20-50
<u>James, Reynolds & Spiegelhauer</u>					
12/7/2021	19-0424	\$ 300.00	12/19/2021		Cause #19-0424
12/9/2021	21-0173	\$ 300.00	12/19/2021		Cause # 21-0173
<u>Texas Security Shredding</u>					
12/9/2021	0050621	\$ 25.00	12/19/2021	PO - 40011	Shredding Services- 10/1/21-09/30/22
Law - Totals		\$ 5,725.00			
<u>County Facilities</u>					
<u>Coburn's Huntsville # 15</u>					
12/3/2021	155095023	\$ 200.30	12/19/2021	PA - 2001	Wall Toilet Bowl, Toilet Seat, Closet Flush Valve w/Sweat Kit, Rubber Closet Flange Gasket
<u>Entergy</u>					
12/13/2021	136069754.2111	\$ 491.53	12/19/2021		Mo Svc 10/06/21-11/08/21- 340 SH 75N Ste 100
12/13/2021	136102514.2111	\$ 215.46	12/19/2021		Mo Svc 10/07/21-11/08/21- 344 SH 75N Bldg B
12/13/2021	138475090.2111	\$ 4,579.66	12/19/2021		Mo Svc 10/06/21-11/05/21- 1100 University Ave
12/13/2021	139330252.2111	\$ 222.63	12/19/2021		Mo Svc 10/07/21-11/08/21- 344 SH 75N Bldg A
12/13/2021	140221086.2111	\$ 423.03	12/19/2021		Mo Svc 10/06/21-11/05/21- 1313 University Ave
12/13/2021	141614206.2111	\$ 1,495.62	12/19/2021		Mo Svc 10/07/21-11/08/21- 717 FM 2821 Rd W
12/13/2021	142141662.2111	\$ 2,088.12	12/19/2021		Mo Svc 10/05/21-11/05/21- 1301 Sam Houston Ave



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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12/13/2021	173375866.2111	\$ 97.62	12/19/2021		Mo Svc 10/07/21-11/08/21- 344 SH 75N Bldg C
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10143 - Walker County Hardware

12/6/2021	107024	\$ 2.77	12/19/2021	PA - 2051	Single Cut Key x2
12/6/2021	107030	\$ 17.98	12/19/2021	PA - 2051	SPLYFCT 3/8X1/2X16SS LL x2
12/9/2021	107218	\$ 13.99	12/19/2021	PA - 2051	LED 90W Bulb 2 Pk

10317 - Home Depot

12/7/2021	1034290	\$ 40.88	12/19/2021		Damp Rid 3/Pk (x4)
12/7/2021	1611248	\$ 32.98	12/19/2021		US Flag Kit 5" Pole w/Bracket
12/7/2021	1611302	\$ 120.42	12/19/2021	PA - 2038	Liquidtight 90 Deg 5Pk, Liquidtight Conn PVC (x2), 3 Hole Cover, 60W Dim Bent 3Pk (x2), 100W 4Pk Bulb (x2), Flex Conduit
12/6/2021	2011006	\$ 10.97	12/19/2021	PA - 2038	Wall Panel, Corner Molding, Russet Base Molding, U-Shank JSB Set-16PC
12/6/2021	2011006	\$ 35.43	12/19/2021	PA - 2038	Wall Panel, Corner Molding, Russet Base Molding, U-Shank JSB Set-16PC

Invoice Total	\$ 46.40
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12/3/2021	5610989	\$ 34.89	12/19/2021		Dishwasher Kit, T-Fitting, STRT VLV LL
12/2/2021	6610850	\$ 13.97	12/19/2021		SWFR Duster, RCP Slim Jim, Super Slide Linen Shelving x3, Shelf Track Bracket x6, Shelf Track Standard x2
12/2/2021	6610850	\$ 124.16	12/19/2021		SWFR Duster, RCP Slim Jim, Super Slide Linen Shelving x3, Shelf Track Bracket x6, Shelf Track Standard x2

Invoice Total	\$ 138.13
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12/9/2021	9611445	\$ 12.48	12/19/2021	PA - 2038	Operating Supplies: Roller 6Pk/Building Repair: Blank Wall Plate, Square Board (x2), Led Light (x2), Vinyl Tile 45 SF (x2), VCT Adhesive Gal, Behr Flat Paint 5 Gal
12/9/2021	9611445	\$ 298.13	12/19/2021	PA - 2038	Operating Supplies: Roller 6Pk/Building Repair: Blank Wall Plate, Square Board (x2), Led Light (x2), Vinyl Tile 45 SF (x2), VCT Adhesive Gal, Behr Flat Paint 5 Gal

Invoice Total	\$ 310.61
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10442 - City Electric Supply



Walker County
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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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12/2/2021 HUN-059569 \$ 182.34 12/19/2021 PO - 40019 Electrical services, parts and supplies- 10/1/21-9/30/22

10757 - A+ Locksmith

12/3/2021 4232 \$ 103.00 12/19/2021 PO - 40022 Lock & Key Services- 10/1/21-9/30/22

12/9/2021 4237 \$ 65.00 12/19/2021 PO - 40022 Lock & Key Services- 10/1/21-9/30/22

13586 - Facilities Mechanical, Inc.

12/2/2021 33371 \$ 427.50 12/19/2021 PO - 40003

12/2/2021 33372 \$ 427.50 12/19/2021 PO - 40003

13614 - Auto Parts of Huntsville, Inc

12/7/2021 440993 \$ 10.26 12/19/2021 PA - 2050 S T T Lamp

County Facilities - Totals \$ 11,788.62

50010-County Jail

10052 - Entergy

12/13/2021 136967221.2111 \$ 10,164.85 12/19/2021 Mo Svc 10/07/21-11/08/21- 655 Fm 2821 Rd Huntsville

10071 - Johnson Supply & Equipment Corp.

12/14/2021 11203648 \$ 12.67 12/19/2021 PO - 40381 Building repairs, parts and supplies- 10/1/21-9/30/22

10143 - Walker County Hardware

12/10/2021 104865 \$ 40.97 12/19/2021 PA - 2012 SPLY FCT x2, Nipple

12/10/2021 105607 \$ 9.16 12/19/2021 PA - 2012 ROD Round 1/4x36" HOTRLD x2, Hillman Fasteners x2

12/10/2021 105868 \$ 25.99 12/19/2021 PA - 2012 Drain Unclogger

12/10/2021 106606 \$ 13.58 12/19/2021 PA - 2012 Drill Bit x2

12/2/2021 106855. \$ 108.98 12/19/2021 PA - 2012 Stihl 3 LB X-Line, Eraser Max CONC

12/3/2021 106958 \$ 18.99 12/19/2021 PA - 2012 Surge Protector

10205 - Crown Paper & Chemical



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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12/8/2021 145705 \$ 734.54 12/19/2021 PO - 40160 Janitorial Supplies-10/1/21-9/30/22

12/8/2021 145706 \$ 650.00 12/19/2021 PO - 40160 Janitorial Supplies-10/1/21-9/30/22

10326 - Wiesner, Inc. - Huntsville

12/15/2021 PNCS417582 \$ 960.91 12/19/2021 PO - 40386 Vehicle Repairs, FAS# 10416 - Replaced passenger airbag off/on switch and engine fuse block.

10343 - Office Depot Business Services Division

12/9/2021 207578249001 \$ 217.01 12/19/2021 PO - 40169 Office Supplies-10/1/21-9/30/22

10408 - Galls, LLC

12/15/2021 019836998 \$ 800.00 12/19/2021 PO - 40164 Uniforms- 10/1/21-9/30/22

10434 - McKesson Medical-Surgical Government Solutions, LLC

12/8/2021 18842130 \$ 154.89 12/19/2021 PO - 40233 Medical Supplies- 10/01/21-9/30/22

12/8/2021 18842130 \$ 32.69 12/19/2021 PO - 40233 Medical Supplies- 10/01/21-9/30/22

Invoice Total \$ 187.58

12361 - Smith, Ted

12/14/2021 9140 \$ 50.00 12/19/2021 Per Diem/Cameron LA/ 11/16-17/21

13258 - Summit Food Service, LLC

12/6/2021 INV2000129167 \$ 6,630.07 12/19/2021 Inmate Meals - 11/27/21-12/3/21

13346 - Texas Security Shredding

12/9/2021 0050621 \$ 74.00 12/19/2021 PO - 40011 Shredding Services-10/1/2021-9/30/2022

County Jail - Totals \$ 20,699.30

20020-County Treasurer

10343 - Office Depot Business Services Division

12/9/2021 211812802001 \$ 105.54 12/19/2021 PA - 2113 Calendar (x6)

County Treasurer - Totals \$ 105.54

20030-County Treasurer -
Collections

10284 - LexisNexis Risk Data Management, Inc.



Walker County
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12/9/2021	1125970-20211130	\$ 119.85	12/19/2021		Acct#1125970 - 11/1-30/21
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County Treasurer - Collections - Totals **\$ 119.85**

32010-Criminal District Attorney

10052 - Entergy

12/13/2021	138751359.2111	\$ 760.03	12/19/2021		Mo Svc 10/06/21-11/05/21- 1036 11th Street
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10661 - Susan A. Waldrip Court Reporting, LLC

12/8/2021	13059	\$ 529.40	12/19/2021		Srvs Rendered - 11/22/21
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Criminal District Attorney - Totals **\$ 1,289.43**

31010-District Clerk

10039 - Montgomery County Constable Pct. 1

12/13/2021	J149	\$ 75.00	12/19/2021		Service Fee-Tax Suits/T19-65
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10296 - Dallas County Constable Pct. 1

12/13/2021	J148	\$ 80.00	12/19/2021		Service Fee-Tax Suits/T19-65
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10542 - Perdue Brandon Fielder Collins & Mott LLP

12/13/2021	J147	\$ 180.00	12/19/2021		Abstractor Fee-Tax Suits/T19-65
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13346 - Texas Security Shredding

12/9/2021	0050621	\$ 37.00	12/19/2021	PO - 40011	Shredding Services- 10/1/21-9/30/22
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13711 - Hardin County Constable, Pct 5

12/13/2021	J150	\$ 200.00	12/19/2021		Service Fee-Tax Suits/T19-65
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District Clerk - Totals **\$ 572.00**

46010-Emergency Operations

10052 - Entergy

12/13/2021	137532164.2111	\$ 2,504.88	12/19/2021		Mo Svc 10/07/21-11/08/21- 445 SH 75N
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10143 - Walker County Hardware

12/3/2021	106980	\$ 69.94	12/19/2021		Photo Battery (x6)/Ref CM Inv # 106981, PO# 40227
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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
12/3/2021	106981	\$ 45.98	12/19/2021		Operating Supplies- 10/1/21-9/30/22
12/3/2021	106981	(\$ 69.94)	12/19/2021		Photo Battery (x6)/CM Ref Inv #106980, PO #40227
	Invoice Total	(\$ 23.96)			
&T					
12/1/2021	435-2474.120121	\$ 361.53	12/19/2021		Monthly Service - 12/01/2021-12/31/2021
ecTV LLC					
12/11/2021	039643069.21121 1	\$ 94.99	12/19/2021		Monthly Service - 12/10/21 - 01/09/22
12/11/2021	075669314.21121 1	\$ 65.99	12/19/2021		Monthly Service - 12/10/21 - 01/09/22
ations - Totals		\$ 3,073.37			
stice Center on					
ergy					
12/13/2021	141614206.2111	\$ 363.80	12/19/2021		Mo Svc 10/07/21-11/08/21- 717 FM 2821 Rd W
Center Municipal Allocation -		\$ 363.80			
ojects					
t@Work, Inc.					
12/10/2021	SVU21-10493	\$ 168.75	12/19/2021		SAGE HRMS Consulting Support-11/15-16/21
zik Global Inc.					
12/15/2021	Mazik-0000244	\$ 2,837.25	12/19/2021		Mazik Support for November 2021
ts - Totals		\$ 3,006.00			
tal/Services					
lker County Appraisal District					
1/1/2022	AC220101	\$ 45,006.25	1/1/2022		Collections - 01/2022-03/2022
1/1/2022	AD220101	\$ 107,801.25	1/1/2022		Appraisals - 01/2022-03/2022
Services Contracts - Totals		\$ 152,807.50			
Human Services ervices Cont					



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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10137 - Tri County MHMR

1/1/2022	TC220101	\$ 2,394.00	1/1/2022		Service Contract - 01/22
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10225 - Senior Center of Walker County

1/1/2022	SC220101	\$ 1,040.00	1/1/2022		Service Contract - 01/22
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**Health and Human Services -
Governmental/Services Contracts - Totals**

\$ 3,434.00

70010-Historical Commission

10343 - Office Depot Business Services Division

12/1/2021	2539322050	\$ 12.22	12/19/2021	PO - 40275	Office Supplies- 10/1/21-9/30/22.
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Historical Commission - Totals

\$ 12.22

33010-Justice of Peace Precinct 1

10284 - LexisNexis Risk Data Management, Inc.

12/9/2021	1125970- 20211130	\$ 8.75	12/19/2021		Acct#1125970 - 11/1-30/21
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10343 - Office Depot Business Services Division

12/9/2021	211805864001	\$ 75.19	12/19/2021	PO - 40265	Office Supplies- 10/1/21-9/30/22
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Justice of Peace Precinct 1 - Totals

\$ 83.94

33030-Justice of Peace Precinct 3

10052 - Entergy

12/13/2021	137396024.2111	\$ 120.73	12/19/2021		Mo Svc 10/28/21-11/29/21- 2968 Hwy 19
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10130 - TAC

12/14/2021	231749-231749	\$ 60.00	12/19/2021		JPCA Membership Dues, Holt, M. - 1/1/22-12/31/22
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12/14/2021	239940-239940	\$ 35.00	12/19/2021		JPCA Membership Dues, Pierce, L. - 1/1/22-12/31/22
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Justice of Peace Precinct 3 - Totals

\$ 215.73

33040-Justice of Peace Precinct 4

10052 - Entergy

12/13/2021	142756261.2111	\$ 194.75	12/19/2021		Mo Svc 10/25/21-11/23/21- 9134 SH 75S
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Justice of Peace Precinct 4 - Totals

\$ 194.75



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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36050-Juvenile Commitment
Reduction

10645 - Pegasus Schools Inc.

12/13/2021	19434	\$ 5,930.70	12/19/2021		Detention/PID#3032 - November
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Juvenile Commitment Reduction - Totals **\$ 5,930.70**

36080-Juvenile Grant PrePost
Adjudication

12193 - Angelina County, Texas

12/1/2021	21-11-9907023	\$ 200.00	12/19/2021		Detention/PID#3141 - 11/1-2/21
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Juvenile Grant PrePost Adjudication - Totals **\$ 200.00**

36010-Juvenile Probation Support
- General Fund

10052 - Entergy

12/13/2021	138483110.2111	\$ 348.73	12/19/2021		Mo Svc 10/06/21-11/05/21- 1021 University Ave
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10269 - AT&T

12/1/2021	435-2474.120121	\$ 80.34	12/19/2021		Monthly Service - 12/01/2021-12/31/2021
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11029 - Payne, April

12/9/2021	9139	\$ 96.88	12/19/2021		Mlles-173.0/Richmond - 12/9/21
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11789 - Walker County Juvenile Services

12/6/2021	9137	\$ 316.70	12/19/2021		Restitution Fees/PID#3098
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12699 - Cleveland, Mervin

12/9/2021	0000050	\$ 585.00	12/19/2021		Srv Rend - 11/1-30/21, PID#3025, 3161, 3128, 3157, 3168, 3170
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Juvenile Probation Support - General Fund - Totals **\$ 1,427.65**

34030-Law Library

10212 - Thomson Reuters - West

12/4/2021	845549246	\$ 171.70	12/19/2021		Acct#1005229398 - 12/1-31/21
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Law Library - Totals **\$ 171.70**

61050-Litter Control - General
Fund

10143 - Walker County Hardware



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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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12/2/2021	106855	\$ 34.99	12/19/2021	PA - 2011	Stihl 3 LB X-Line
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Litter Control - General Fund - Totals **\$ 34.99**

61020-Planning and Development

10098 - Reliable Parts Co.

12/3/2021	002021416	\$ 418.49	12/19/2021	PO - 40225	Vehicle parts and supplies - 10/1/21-9/30/22
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10343 - Office Depot Business Services Division

12/9/2021	205449573002	\$ 106.49	12/19/2021	PO - 40224	Office Supplies 10/1/21-9/30/22
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11724 - TransUnion Risk and Alternative Data Solution, Inc.

12/1/2021	473750-202111-1	\$ 75.00	12/19/2021		Information Srvs/Acct#473750 - 11/1-30/21
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12281 - Blevl Engineering

12/15/2021	48263	\$ 7,343.50	12/19/2021		Professional Services from 10/31/21-11/27/21
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Planning and Development - Totals **\$ 7,943.48**

49940-Public Safety

Governmental/Services Contracts

10017 - Thomas Lake Road Volunteer Fire Department

1/1/2022	TL220101	\$ 600.00	1/1/2022		Fire Protection -01/22
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10020 - City of Huntsville

1/1/2022	CH220101	\$ 20,541.00	1/1/2022		Fire Protection -01/22
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10029 - Crabbs Prairie Fire Department

1/1/2022	CP220101	\$ 1,000.00	1/1/2022		Fire Protection -01/22
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1/1/2022	CPPP220101	\$ 1,000.00	1/1/2022		Fire Protection -01/22
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10068 - Riverside Volunteer Fire Department

1/1/2022	R220101	\$ 759.00	1/1/2022		Fire Protection -01/22
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1/1/2022	WC220101	\$ 600.00	1/1/2022		Fire Protection -01/22
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10182 - Dodge Volunteer Fire Department



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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1/1/2022	D220101	\$ 600.00	1/1/2022		Fire Protection -01/22
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Public Safety Governmental/Services Contracts - \$ 25,100.00

Totals

82200-Road and Bridge General

10052 - Entergy

12/13/2021	142697036.2111	\$ 437.31	12/19/2021		Mo Svc 10/28/21-11/29/21- 2986 Hwy 19 Emulsion Tank
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Road and Bridge General - Totals \$ 437.31

82210-Road and Bridge Precinct 1

10052 - Entergy

12/13/2021	136102902.2111	\$ 303.71	12/19/2021		Mo Svc 10/06/21-11/08/21- 350A SH75N Road Dept
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10098 - Reliable Parts Co.

12/14/2021	002019618	\$ 86.00	12/19/2021	PO - 40209	Core Charge - Core Charge Refund Inv. # 002020422, PO # 40209
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12/14/2021	002019618	\$ 1.00	12/19/2021	PO - 40209	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
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12/14/2021	002019618	\$ 139.18	12/19/2021	PO - 40209	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
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Invoice Total \$ 226.18

12/14/2021	002020422.	(\$ 86.00)	12/19/2021		Core Charge Refund - Core Charge Inv. # 002019618, PO # 40209
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12/13/2021	002020444	\$ 13.99	12/19/2021	PO - 40209	Operating Supplies- 10/1/21-9/30/22
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12/8/2021	002021909	\$ 87.61	12/19/2021	PO - 40209	Equipment repairs, parts and supplies- 10/1/21-9/30/22
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10216 - Performance Truck

12/8/2021	S0010468121	\$ 81.55	12/19/2021	PO - 40206	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
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11389 - Huntsville A-1 Tire Repair, LLC

12/6/2021	42865	\$ 70.00	12/19/2021	PO - 40240	Equipment repairs, parts and supplies- 10/1/21-9/30/22
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12/6/2021	42870	\$ 9.30	12/19/2021	PO - 40240	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
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11390 - Ellis D. Walker Trucking, LLC

12/10/2021	8416	\$ 2,598.96	12/19/2021	PO - 40241	Road Materials- 10/1/21-9/30/22
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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
12/10/2021	8424	\$ 6,329.33	12/19/2021	PO - 40241	Road Materials- 10/1/21-9/30/22
12/1/2021	8432	\$ 4,450.18	12/19/2021	PO - 40241	Road Materials- 10/1/21-9/30/22
12/2/2021	8444	\$ 3,209.50	12/19/2021	PO - 40241	Road Materials- 10/1/21-9/30/22
<u>can Construction Materials, LLC</u>					
12/6/2021	62394409	\$ 1,116.92	12/19/2021	PO - 40238	Road Materials- 10/1/21-9/30/22
<u>to Parts of Huntsville, Inc</u>					
12/6/2021	440727	\$ 2.18	12/19/2021	PO - 40215	Equipment repairs, parts and supplies- 10/1/21-9/30/22
e Precinct 1 - Totals		\$ 18,413.41			
ridge Precinct 2					
<u>S Pipe & Supply, Inc.</u>					
12/9/2021	25471	\$ 7,119.75	12/19/2021	PO - 40053	Steel Pipes & Culverts- 10/1/21-9/30/22
<u>alker County Hardware</u>					
12/6/2021	107048	\$ 135.92	12/19/2021	PO - 40060	Operating Supplies- 10/1/21-9/30/22
12/6/2021	107049	\$ 103.98	12/19/2021	PO - 40060	Operating Supplies- 10/1/21-9/30/22
<u>stang Cat</u>					
12/10/2021	PART5765361	\$ 1,182.21	12/19/2021	PO - 40045	Equipment repairs, parts and supplies- 10/1/21-9/30/22
<u>s D. Walker Trucking, LLC</u>					
12/10/2021	8415	\$ 1,682.17	12/19/2021	PO - 40130	Road Materials- 10/1/21-9/30/22
12/10/2021	8425	\$ 1,326.68	12/19/2021	PO - 40130	Road Materials- 10/1/21-9/30/22
12/1/2021	8431	\$ 615.69	12/19/2021	PO - 40130	Road Materials- 10/1/21-9/30/22
12/2/2021	8443	\$ 610.30	12/19/2021	PO - 40130	Road Materials- 10/1/21-9/30/22
<u>can Construction Materials, LLC</u>					
12/8/2021	62390921	\$ 2,812.12	12/19/2021	PO - 40097	Road Materials- 10/1/21-9/30/22



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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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12/6/2021 62394410 \$ 3,002.93 12/19/2021 PO - 40097 Road Materials- 10/1/21-9/30/22

13156 - Ernst, Rhonda

1/1/2022 E220101 \$ 10.00 1/1/2022 Parking Area Lease - 01/22

13614 - Auto Parts of Huntsville, Inc

12/6/2021 440815 \$ 2.72 12/19/2021 PO - 40046 Vehicle repairs, parts and supplies- 10/1/21-9/30/22

Road and Bridge Precinct 2 - Totals

\$ 18,604.47

82230-Road and Bridge Precinct 3

10022 - Cleveland Asphalt

12/10/2021 25489 \$ 3,528.57 12/19/2021 PO - 40177 Road Materials- 10/1/21-9/30/22.

10052 - Entergy

12/13/2021 137430310.2111 \$ 283.61 12/19/2021 Mo Svc 10/27/21-11/29/21- 2986 B Hwy 19

10073 - Linde Gas & Equipment, Inc.

12/14/2021 66766358 \$ 161.50 12/19/2021 PO - 40088 Operating Supplies - 10/1/21-9/30/22.

10078 - McCoy's Building Supply Center

12/7/2021 4347425 \$ 59.53 12/19/2021 PO - 40356 Operating Supplies- 10/1/21-9/30/22

12/7/2021 4347492 \$ 45.12 12/19/2021 PO - 40356 Operating Supplies- 10/1/21-9/30/22

12/7/2021 4347501 \$ 18.05 12/19/2021 PO - 40356 Operating Supplies- 10/1/21-9/30/22

10098 - Reliable Parts Co.

12/6/2021 002021747 \$ 18.81 12/19/2021 PO - 40090 Vehicle parts and supplies- 10/1/21-9/30/22

12/9/2021 002021990 \$ 17.28 12/19/2021 PO - 40090 Vehicle parts and supplies- 10/1/21-9/30/22

10103 - Ringo Tire & Service Center

12/8/2021 162234 \$ 7.00 12/19/2021 Vehicle Inspection/FAS#10345

10143 - Walker County Hardware

12/6/2021 107028 \$ 26.97 12/19/2021 PO - 40094 Equipment parts and supplies- 10/1/21-9/30/22



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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
12/6/2021	107028	\$ 49.53	12/19/2021	PO - 40094	Operating Supplies- 10/1/21-9/30/22
	Invoice Total	\$ 76.50			
12/7/2021	107094	\$ 99.30	12/19/2021	PO - 40094	Equipment parts and supplies- 10/1/21-9/30/22
12/7/2021	107096	\$ 5.99	12/19/2021	PO - 40094	Equipment parts and supplies- 10/1/21-9/30/22
12/7/2021	107120	\$ 8.97	12/19/2021	PO - 40094	Equipment parts and supplies- 10/1/21-9/30/22
12/8/2021	107164	\$ 87.26	12/19/2021	PO - 40094	Equipment parts and supplies- 10/1/21-9/30/22
12/9/2021	107271	\$ 17.99	12/19/2021	PO - 40094	Operating Supplies- 10/1/21-9/30/22
12/9/2021	107274	\$ 14.96	12/19/2021	PO - 40094	Operating Supplies- 10/1/21-9/30/22
<u>10496 - Burton Auto Supply</u>					
12/8/2021	801117	\$ 196.50	12/19/2021	PO - 40075	Equipment parts and supplies- 10/1/21-9/30/22
<u>10973 - Lake Area Welding, Inc.</u>					
12/2/2021	912193	\$ 96.40	12/19/2021	PO - 40083	Operating Supplies- 10/1/21-9/30/22
<u>11101 - Hubert Glass Oil Company</u>					
12/13/2021	0206553-IN	\$ 1,457.80	12/19/2021	PO - 40303	Oil, lubricants and fluids- 10/1/21-9/30/22
<u>11389 - Huntsville A-1 Tire Repair, LLC</u>					
12/13/2021	139981	\$ 110.00	12/19/2021	PO - 40079	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
<u>11390 - Ellis D. Walker Trucking, LLC</u>					
12/1/2021	8430	\$ 638.96	12/19/2021	PO - 40128	Road Materials- 10/1/21-9/30/22
12/2/2021	8442	\$ 659.30	12/19/2021	PO - 40128	Road Materials- 10/1/21-9/30/22
<u>11427 - Husky Trailer & Parts Mfg.</u>					
12/7/2021	5933	\$ 222.91	12/19/2021	PO - 40081	Equipment parts and supplies- 10/1/21-9/30/22
<u>12055 - Woods Tree Service LLC</u>					
12/10/2021	WTS121021	\$ 1,550.00	12/19/2021	PO - 40024	Professional Services- 10/1/21-9/30/22



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12490 - Cintas Corporation #2

12/6/2021	4103757028	\$ 5.21	12/19/2021	PO - 40076	Miscellaneous repairs, parts and supplies- 10/1/21-9/30/22.
12/6/2021	4103757028	\$ 137.43	12/19/2021	PO - 40076	Uniforms - 10/1/21-9/30/22
	Invoice Total	\$ 142.64			

12499 - Vulcan Construction Materials, LLC

12/6/2021	62394411	\$ 1,540.66	12/19/2021	PO - 40144	Road Materials- 10/1/21-9/30/22.
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12724 - Knife River Corporation South

12/8/2021	849677	\$ 2,627.26	12/19/2021	PO - 40340	Road Materials- 10/1/21-9/30/22
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13257 - Sun Coast Resources, Inc.

12/6/2021	96294695	\$ 9,167.24	12/19/2021	PO - 40178	Fuel- 10/1/21-9/30/22
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13614 - Auto Parts of Huntsville, Inc

12/1/2021	439947	\$ 14.81	12/19/2021	PO - 40074	Operating Supplies- 10/1/21-9/30/22.
12/1/2021	439996	\$ 425.82	12/19/2021	PO - 40074	Equipment parts and supplies- 10/1/21-9/30/22
12/2/2021	440109	\$ 364.23	12/19/2021	PO - 40074	Equipment parts and supplies- 10/1/21-9/30/22
12/8/2021	441150	\$ 37.57	12/19/2021	PO - 40074	Equipment parts and supplies- 10/1/21-9/30/22
12/8/2021	441181	\$ 31.06	12/19/2021	PO - 40074	Equipment parts and supplies- 10/1/21-9/30/22

Road and Bridge Precinct 3 - Totals **\$ 23,733.60**

82240-Road and Bridge Precinct 4

10022 - Cleveland Asphalt

12/10/2021	25490	\$ 441.07	12/19/2021	PO - 40142	Road Materials- 10/1/21-9/30/22.
12/1/2021	25492	\$ 441.07	12/19/2021	PO - 40142	Road Materials- 10/1/21-9/30/22.
12/2/2021	25500	\$ 441.07	12/19/2021	PO - 40142	Road Materials- 10/1/21-9/30/22.

10052 - Entergy

12/13/2021	141308965.2111	\$ 261.32	12/19/2021		Mo Svc 10/21/21-11/23/21- 9368 SH 75S
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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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10073 - Linde Gas & Equipment, Inc.

12/15/2021	67548284.	\$ 46.38	12/19/2021	PA - 2023	One Step Pipe Template
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10098 - Reliable Parts Co.

12/6/2021	002021710	\$ 58.86	12/19/2021	PA - 2026	3M High POWE. x12, Oil Dry x2, Shop Towels Roll x2
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10143 - Walker County Hardware

12/7/2021	107149	\$ 203.56	12/19/2021	PA - 2027	Nipple x2, Malleable Iron Cap x2, COUPLE Black 1" x20, Hex Bushing x20
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10323 - Mason's, Inc.

12/10/2021	211813	\$ 182.85	12/19/2021	PO - 40103	Operating Supplies- 10/1/21-9/30/22
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12/10/2021	211814	\$ 75.65	12/19/2021	PO - 40103	Operating Supplies- 10/1/21-9/30/22
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12/10/2021	211815	\$ 88.70	12/19/2021	PO - 40103	Operating Supplies- 10/1/21-9/30/22
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13554 - UniFirst Holdings, Inc.

12/7/2021	844 0976657	\$ 126.21	12/19/2021	PO - 40112	Uniform Services- 10/1/21-9/30/22
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12/7/2021	844 0976657	\$ 5.76	12/19/2021	PO - 40112	Uniform Services- 10/1/21-9/30/22
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	Invoice Total	\$ 131.97			
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Road and Bridge Precinct 4 - Totals	\$ 2,372.50
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41010-Sheriff

10143 - Walker County Hardware

12/6/2021	107068	\$ 18.99	12/19/2021	PO - 40012	Operating Supplies- 10/1/21-9/30/22
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10326 - Wiesner, Inc. - Huntsville

12/3/2021	PNCS418024	\$ 107.64	12/19/2021	PO - 40014	Vehicles repairs, parts and supplies- 10/1/21-9/30/22
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10408 - Galls, LLC

12/3/2021	019911489	\$ 81.56	12/19/2021	PO - 40028	Uniforms- 10/1/21-9/30/22
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11103 - Charlie's Used Cars, LLC

12/7/2021	137536	\$ 7.00	12/19/2021		State Inspection/FAS#12423
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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
12/10/2021	137562	\$ 7.00	12/19/2021		State Inspection/FAS# 10411
12/10/2021	137567	\$ 7.00	12/19/2021		State Inspection/FAS# 12720
<u>eViewGPS, Inc.</u>					
12/1/2021	J140	\$ 358.80	12/19/2021	PO - 40375	FLASH ATEQ2-60S-SUB - Flash ATEQ2 60's Update Subscription
12/1/2021	J140	\$ 200.00	12/19/2021	PO - 40375	FLASH-ATEQ2-LTE - Asset Tracker Equipment - 3G-4G Replacements
Invoice Total		\$ 558.80			
<u>Enterprise Rent a Car</u>					
12/3/2021	4LQ9GV	\$ 600.00	12/19/2021		Vehicle Rental - 10/02/21-11/01/21
12/3/2021	4TBF3V	\$ 625.00	12/19/2021		Vehicle Rental - 10/22/21-11/21/21
<u>Texas Security Shredding</u>					
12/9/2021	0050621	\$ 69.00	12/19/2021	PO - 40011	One Time Shredding Services- 10/1/21-9/30/22
<u>Auto Parts of Huntsville, Inc</u>					
12/1/2021	439867	\$ 37.44	12/19/2021	PO - 40029	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
12/6/2021	440693	\$ 2.00	12/19/2021	PO - 40029	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
12/6/2021	440693	(\$ 135.49)	12/19/2021	PO - 40029	Warranty Return - Battery, Core Deposit, Environmental Fee/FAS #12717, PO 40029
12/6/2021	440693	\$ 135.49	12/19/2021	PO - 40029	Warranty/Battery, Core Deposit, Environmental Fee/FAS #12717, PO 40029
Invoice Total		\$ 2.00			
12/8/2021	441129	\$ 189.77	12/19/2021	PO - 40029	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
12/9/2021	441365	\$ 281.43	12/19/2021	PO - 40029	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
		\$ 2,592.63			
<u>Sheriff Commissary</u>					
<u>Jail Supplies, Inc.</u>					
12/7/2021	W4933000	\$ 492.74	12/19/2021	PO - 40243	Operating Supplies- 10/1/2021-9/30/2022



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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Sheriff Commissary Operations - Totals **\$ 492.74**

**35030-SPU - State General
Allocation**

10038 - Federal Express Corporation

12/2/2021	7-584-54051	\$ 10.07	12/19/2021		Acct#1273-1435-7/Shipping - 11/29/21
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10052 - Entergy

12/13/2021	135944809.2111	\$ 200.86	12/19/2021		Mo Svc 10/07/21-11/08/21- 119 Sh 75N SPC 300
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11573 - Monjaras, Tia

12/9/2021	9135	\$ 99.00	12/19/2021		Per Diem/Rockwall - 12/1-3/21
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12183 - Choate, Jack

12/9/2021	9131	\$ 197.00	12/19/2021		Per Diem/Rockwall -11/30/21-12/3/21
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12318 - English, Jonathan

12/9/2021	9132	\$ 79.00	12/19/2021		Per Diem/Rockwall - 12/1-2/21
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13346 - Texas Security Shredding

12/9/2021	0050621	\$ 37.00	12/19/2021	PO - 40011	Shredding Service - 11/24/21
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SPU - State General Allocation - Totals **\$ 622.93**

35040-SPU Civil Division

10038 - Federal Express Corporation

12/2/2021	7-584-58402	\$ 18.48	12/19/2021		Acct#2517-1650-1/Shipping - 11/23/21
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10217 - Ample Computer Services, Inc.

12/9/2021	12946	\$ 90.00	12/19/2021		Labor, Data Transfer
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10797 - Yosko, Laura R

12/9/2021	9136	\$ 79.00	12/19/2021		Per Diem/Rockwall - 12/2-3/21
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13346 - Texas Security Shredding

12/9/2021	0050621	\$ 37.00	12/19/2021	PO - 40011	Shredding Service - 11/24/21
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SPU Civil Division - Totals **\$ 224.48**



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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35050-SPU Juvenile Division

10052 - Entergy

12/13/2021	136069523.2111	\$ 97.73	12/19/2021		Mo Svc 10/07/21-11/08/21- 119 SH 75N Spc 800
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10636 - Citibank (South Dakota), NA

12/15/2021	12-3-21-1394	\$ 77.58	12/19/2021		Century Link -11/10/21-12/09/21
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12/15/2021	12-3-21-1394	\$ 184.95	12/19/2021		Vyve - 10/28/21-11/27/21
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12/15/2021	12-3-21-1394	\$ 97.10	12/19/2021		Vyve - 10/28/21-11/27/21
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Invoice Total		\$ 359.63			
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10849 - Jones, Jana A

12/9/2021	9134	\$ 158.00	12/19/2021		Per Diem/Rockwall - 11/30/21-12/3/21
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13251 - Direct Energy Business, LLC

12/8/2021	21342004759324 2	\$ 292.27	12/19/2021		Mo Svc 11/03/21-12/05/21 1451W Hwy380 Ste 3A Decatur
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SPU Juvenile Division - Totals		\$ 907.63			
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70020-Texas AgriLife Extension
Service

10343 - Office Depot Business Services Division

12/9/2021	208956539001	\$ 29.20	12/19/2021	PA - 2097	Post-It Tabs Pk (x5)
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12/9/2021	208961823001	\$ 414.96	12/19/2021	PA - 2097	HP Toner (x4)
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10867 - Titzman, Kristy K

12/12/2021	9142	\$ 379.16	12/19/2021		Per Diem/Lodging/Miles-159.0/Bryan - 12/10-12/21
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10868 - Cryer, Meredith Henry

12/14/2021	J145	\$ 60.48	12/19/2021		108 Miles, College Station, Texas, 11/10/21
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12/14/2021	J146	\$ 60.48	12/19/2021		108 Miles, College Station, Texas, 11/23/21
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10871 - Lepley, Reggie

12/12/2021	9141	\$ 175.24	12/19/2021		Per Diem/Miles-179.0/Bryan - 12/10-12/21
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Texas AgriLife Extension Service - Totals		\$ 1,119.52			
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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
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46500-Walker County Central
Dispatch Services

10052 - Entergy

12/13/2021	141614206.2111	\$ 161.69	12/19/2021		Mo Svc 10/07/21-11/08/21- 717 FM 2821 Rd W
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Walker County Central Dispatch Services - Totals \$ 161.69

46100-Walker County EMS -
Emergency Services

10052 - Entergy

12/13/2021	137702163.2111	\$ 272.08	12/19/2021		Mo Svc 10/13/21-11/15/21- 230 SH 19
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10073 - Linde Gas & Equipment, Inc.

12/14/2021	66685892	\$ 560.02	12/19/2021	PO - 40182	Medical Supplies - 10/1/21-9/30/22.
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12/14/2021	66698785	\$ 188.50	12/19/2021	PO - 40182	Medical Supplies - 10/1/21-9/30/22.
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12/14/2021	66698788	\$ 26.37	12/19/2021	PO - 40182	Medical Supplies - 10/1/21-9/30/22.
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12/14/2021	66698789	\$ 34.37	12/19/2021	PO - 40182	Medical Supplies - 10/1/21-9/30/22.
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12/14/2021	66698792	\$ 188.50	12/19/2021	PO - 40182	Medical Supplies - 10/1/21-9/30/22.
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12/14/2021	67279703	\$ 578.68	12/19/2021	PO - 40182	Medical Supplies - 10/1/21-9/30/22.
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12/14/2021	67293571	\$ 200.28	12/19/2021	PO - 40182	Medical Supplies - 10/1/21-9/30/22.
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12/14/2021	67293575	\$ 27.08	12/19/2021	PO - 40182	Medical Supplies - 10/1/21-9/30/22.
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12/14/2021	67293578	\$ 35.08	12/19/2021	PO - 40182	Medical Supplies - 10/1/21-9/30/22.
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12/14/2021	67293581	\$ 170.43	12/19/2021	PO - 40182	Medical Supplies - 10/1/21-9/30/22.
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12/3/2021	67612542	\$ 150.18	12/19/2021	PO - 40182	Medical Supplies - 10/1/21-9/30/22.
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12/3/2021	67612544	\$ 111.32	12/19/2021	PO - 40182	Medical Supplies - 10/1/21-9/30/22.
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10143 - Walker County Hardware

12/14/2021	106134	\$ 64.99	12/19/2021	PO - 40154	Operating Supplies- 10/1/21-9/30/22
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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
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12/2/2021	106874	\$ 5.38	12/19/2021	PO - 40154	Operating Supplies- 10/1/21-9/30/22
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12/7/2021	107123	\$ 4.16	12/19/2021	PO - 40154	Operating Supplies- 10/1/21-9/30/22
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10269 - AT&T

12/1/2021	435-2474.120121	\$ 131.51	12/19/2021		Monthly Service - 12/01/2021-12/31/2021
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10345 - Bill Fick Ford

12/7/2021	FOCS341752	\$ 121.50	12/19/2021	PO - 40180	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
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13276 - Henry Schein, Inc.

12/14/2021	12668338	\$ 947.31	12/19/2021	PA - 2070	Combat Tourniquet (x20), Rapid Cold Pack 24/Cs (x2), Gauze Sponge Cs (x2), Surgical Tape Cs, Adhesive Tape 6/Bx (x13)
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12/14/2021	12668338	\$ 461.24	12/19/2021		Combat Tourniquet (x20), Rapid Cold Pack 24/Cs (x2), Gauze Sponge Cs (x2), Surgical Tape Cs, Adhesive Tape 6/Bx (x13)/Ref CM Inv # 21420826, PA #2070
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	Invoice Total	\$ 1,408.55			
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12/10/2021	21420826	(\$ 461.24)	12/19/2021		Combat Tourniquet (x20), Rapid Cold Pack 24/Cs (x2), Gauze Sponge Cs (x2), Surgical Tape Cs, Adhesive Tape 6/Bx (x13)/CM Ref Inv # 12668338, PA #2070
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13571 - Impact Promotional Services, LLC

12/8/2021	INV19154	\$ 1,177.54	12/19/2021	PO - 40181	Uniforms-10/1/21-9/30/22
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12/8/2021	INV19285	\$ 4,596.72	12/19/2021	PO - 40181	Uniforms-10/1/21-9/30/22
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12/3/2021	INV19849	\$ 90.24	12/19/2021	PO - 40181	Uniforms-10/1/21-9/30/22
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12/4/2021	INV19871	\$ 88.27	12/19/2021	PO - 40181	Uniforms-10/1/21-9/30/22
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13614 - Auto Parts of Huntsville, Inc

12/14/2021	439193	\$ 18.99	12/19/2021	PO - 40145	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
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Walker County EMS - Emergency Services - Totals	\$ 9,789.50				
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45020-Weigh Station Utilites and Services

10052 - Entergy



Walker County
Claims and Invoices Submitted for Payment

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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12/13/2021	134544790.2111	\$ 468.14	12/19/2021		Mo Svc 10/25/21-11/23/21- 1425 IH 45
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12/13/2021	142253384.2111	\$ 156.01	12/19/2021		Mo Svc 10/25/21-11/23/21- 1425 IH 45 Scales
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12203 - Frontier Communications of Texas

12/7/2021	344-8553.120721	\$ 331.05	12/19/2021		Monthly Service - 12/07/21-01/06/22
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Weigh Station Utilites and Services - Totals **\$ 955.20**

Report Totals		\$ 409,876.06			
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Walker County

Financial Information

Posted as of December 15, 2021 for the Fiscal Year Ending September 30, 2022

Prepared by:
Patricia Allen
County Auditor

Information is presented based on ledger balances and entries posted thru December 15, 2021 for the fiscal year ending September 30, 2022.

There are entries that have not been posted. Invoices are outstanding for the period that have not been received/posted. Encumbrances are not included in the report.



Summary of Revenues, Expenditures and Net Transfers to Date
Transactions Posted As of December 15, 2021
For the Fiscal Year Ending September 30, 2022

Ledger Balances	Fund Balance Fiscal Yr Begin	Revenues To Date	Expenditures To Date	Net Transfers Between Funds	Fund Balance This Date
<u>Operating</u>					
101 - General Fund	\$ 13,451,172.63	\$ 3,005,625.14	\$ 4,315,958.72	\$ -	\$ 12,140,839.05
192 - Debt Service Fund	\$ 298,361.10	\$ 110,755.11	\$ -	\$ -	\$ 409,116.21
220 - Road & Bridge	\$ 3,375,580.59	\$ 569,525.81	\$ 876,000.85	\$ -	\$ 3,069,105.55
301 - Walker County EMS Fund	\$ 1,551,946.15	\$ 539,284.34	\$ 662,540.96	\$ -	\$ 1,428,689.53
180 - Public Safety Seized Money Fund	\$ -	\$ -	\$ -	\$ -	\$ -
185 - General Fund - Healthy County Initiative Fund	\$ 19,570.32	\$ 1.10	\$ 472.17	\$ -	\$ 19,099.25
	18,696,630.79	4,225,191.50	5,854,972.70	-	17,066,849.59
<u>Projects</u>					
105 - General Projects Fund	\$ 2,132,017.59	\$ 212.41	\$ 387,839.82	\$ -	\$ 1,744,390.18
119 - Corona Virus Recovery Fund	\$ 7,086,880.50	\$ -	\$ -	\$ -	\$ 7,086,880.50
<u>Grants/Other Funds</u>					
473 - SO Auto Task Force Grant	\$ -	\$ 4,138.96	\$ 15,532.39	\$ -	\$ (11,393.43)
474 - CDA Victims Assistance Grant	\$ -	\$ -	\$ 10,027.22	\$ -	\$ (10,027.22)
483 - HAVA Fund	\$ 14,954.24	\$ -	\$ -	\$ -	\$ 14,954.24
511 - County Records Management and Preservation	\$ 831.35	\$ 1,335.47	\$ -	\$ -	\$ 2,166.82
512 - County Records Preservation II Fund	\$ 76,942.70	\$ 1,627.21	\$ -	\$ -	\$ 78,569.91
515 - County Clerk Records Management and Preser	\$ 538,254.24	\$ 11,685.27	\$ -	\$ -	\$ 549,939.51
516 - County Clerk Records Archive Fund	\$ 66,903.19	\$ 11,043.38	\$ -	\$ -	\$ 77,946.57
518 - District Clerk Records Preservation	\$ 16,398.42	\$ 610.88	\$ -	\$ -	\$ 17,009.30
519 - District Clerk Rider Fund	\$ 32,889.54	\$ 2,001.80	\$ 1,133.87	\$ -	\$ 33,757.47
520 - District Clerk Archive Fund	\$ 5,186.04	\$ 267.72	\$ -	\$ -	\$ 5,453.76
523 - County Jury Fee Fund	\$ 6,736.67	\$ 1,230.97	\$ -	\$ -	\$ 7,967.64
525 - Court Reporter Services Fund	\$ 13,262.72	\$ 2,271.78	\$ 150.00	\$ -	\$ 15,384.50
526 - County Law Library Fund	\$ 24,564.96	\$ 5,136.44	\$ 2,853.88	\$ -	\$ 26,847.52
536 - Courthouse Security Fund	\$ 9,099.99	\$ 3,728.48	\$ 13,277.68	\$ -	\$ (449.21)
537 - Justice Courts Security Fund	\$ 52,092.03	\$ 456.03	\$ -	\$ -	\$ 52,548.06
538 - JP Truancy Prevention and Diversion	\$ 22,936.42	\$ 1,492.49	\$ -	\$ -	\$ 24,428.91
539 - County Speciality Court Programs	\$ 6,199.22	\$ 959.28	\$ -	\$ -	\$ 7,158.50
550 - Justice Courts Technology Fund	\$ 84,526.71	\$ 1,557.89	\$ 299.89	\$ -	\$ 85,784.71
551 - County and District Courts Technology Fund	\$ 2,025.23	\$ 222.85	\$ -	\$ -	\$ 2,248.08
552- Child Abuse Prevention Fund	\$ 1,354.52	\$ 156.24	\$ -	\$ -	\$ 1,510.76
560 - District Attorney Prosecutors Supplement Fund	\$ -	\$ 10,470.39	\$ 9,179.20	\$ -	\$ 1,291.19
561 - Pretrial Intervention Program Fund	\$ 115,923.27	\$ 4,812.91	\$ 2,215.98	\$ -	\$ 118,520.20
562 - District Attorney Forfeiture Fund	\$ 191,994.08	\$ 18,980.89	\$ 340.00	\$ -	\$ 210,634.97
563 - District Attorney Hot Check Fee Fund	\$ 3,278.39	\$ 342.62	\$ (879.57)	\$ -	\$ 4,500.58
574 - Sheriff Forfeiture Fund	\$ 504,848.18	\$ 42,519.56	\$ 962.87	\$ -	\$ 546,404.87
576 - Sheriff Inmate Medical Fund	\$ 52,013.98	\$ 584.75	\$ -	\$ -	\$ 52,598.73
577 - DOJ-Equitable Sharing Fund	\$ 403,776.55	\$ 25.24	\$ -	\$ -	\$ 403,801.79
583 - Elections Equipment Fund	\$ 24,236.77	\$ -	\$ -	\$ -	\$ 24,236.77
584 - Tax Assessor Elections Service Contract Fund	\$ 60,326.33	\$ 2.21	\$ -	\$ -	\$ 60,328.54
589 - Tax Assessor Special Inventory Fee Fund	\$ 96.52	\$ -	\$ -	\$ -	\$ 96.52
601 - SPU Civil/Criminal/Juvenile Grant/Allocations	\$ -	\$ 446,896.20	\$ 861,908.46	\$ -	\$ (415,012.26)
640 - Juvenile Grant Fund (Title IV E)	\$ 96,343.09	\$ 5.31	\$ 144.00	\$ -	\$ 96,204.40
641 - Juvenile Grant State Aid Fund	\$ -	\$ 55,148.00	\$ 36,024.45	\$ -	\$ 19,123.55
643 - Juvenile Grant-Commitment Reduction Fund	\$ -	\$ 8,954.00	\$ 12,059.09	\$ -	\$ (3,105.09)
644 - Juvenile Medical Grant	\$ -	\$ 6,430.11	\$ 5,511.43	\$ -	\$ 918.68
645 - Juvenile HGAC Services Grant	\$ -	\$ -	\$ -	\$ -	\$ -
646 - Juvenile Grant - PrePost Adjudication	\$ -	\$ 6,000.00	\$ 1,500.00	\$ -	\$ 4,500.00
647 - Juvenile Grant - Community Services	\$ -	\$ 25,247.28	\$ 16,736.80	\$ -	\$ 8,510.48
648 - Juvenile Grant - Regionalization	\$ -	\$ -	\$ -	\$ -	\$ -
615 - Adult Probation-Basic Services Fund	\$ 417,095.82	\$ 65,785.50	\$ 187,436.06	\$ -	\$ 295,445.26
616 - Adult Probation-Court Services Fund	\$ -	\$ 34,057.31	\$ 28,239.46	\$ -	\$ 5,817.85
617 - Adult Probation-Substance Abuse Services Fun	\$ -	\$ 22,129.12	\$ 18,270.75	\$ -	\$ 3,858.37
618 - Adult Probation-Pretrial Diversion	\$ -	\$ 6,153.03	\$ 5,419.01	\$ -	\$ 734.02
701 - Retiree Health Insurance Fund	\$ 2,001,551.18	\$ 146.76	\$ -	\$ -	\$ 2,001,697.94
801 - Sheriff Commissary Fund	\$ 253,532.28	\$ 33,449.43	\$ 8,801.16	\$ -	\$ 278,180.55
802 - Walker County Public Safety Communications Cente	\$ 993,564.65	\$ 321,518.03	\$ 293,738.84	\$ -	\$ 1,021,343.84
810 - Agency Fund - LEOSE Training Funds	\$ -	\$ -	\$ -	\$ -	\$ -
820 - CERTZ #1	\$ -	\$ -	\$ -	\$ -	\$ -
	6,093,739.28	1,159,581.79	1,530,882.92	-	5,722,438.15
	\$ 34,009,268.16	\$ 5,384,985.70	\$ 7,773,695.44	\$ -	\$ 31,620,558.42



Cash and Investments Report
Transactions Posted as of December 15, 2021
For the Fiscal Year Ending September 30, 2022

	Other Bank					
	Cash	Accounts	Texpool	MBIA	Wells Fargo	Total
Operating						
101 - General Fund	\$ 1,097,814.29	\$ 96,725.28	\$ 3,614,323.48	\$ 1,280,141.60	\$ 5,905,050.26	\$ 11,994,054.91
192 - Debt Service Fund	130,268.92	-	265,824.29	-	-	\$ 396,093.21
220 - Road & Bridge	69,133.97	-	3,082,981.41	-	-	\$ 3,152,115.38
301 - Walker County EMS Fund	7,928.00	52,823.15	763,484.86	60,601.44	161,221.93	\$ 1,046,059.38
180 - Public Safety Seized Money Fund	(6,959.69)	-	108,732.33	-	-	\$ 101,772.64
185 - General Fund - Healthy County Initiative Fund	1,670.37	-	17,882.76	-	-	\$ 19,553.13
	1,299,855.86	149,548.43	7,853,229.13	1,340,743.04	6,066,272.19	16,709,648.65
Projects						
105 - General Projects Fund	(327.18)	-	969,262.97	805,141.50	325,302.28	2,099,379.57
119- Corona Virus Relief Fund	-	7,086,880.50	-	-	-	\$ 7,086,880.50
Grants/Other Funds						
473- SO Auto Task Force Grant	(22,561.14)	-	-	-	-	\$ (22,561.14)
474 - CDA Victims Grant	(21,704.41)	-	-	-	-	\$ (21,704.41)
483 - HAVA Fund	14,954.24	-	-	-	-	14,954.24
511 - County Records Management and Preservation	2,166.82	-	-	-	-	2,166.82
512 - County Records Preservation II Fund	17,173.89	-	61,396.02	-	-	78,569.91
515 - County Clerk Records Management and Presen	55,400.94	-	428,168.41	66,370.16	-	549,939.51
516 - County Clerk Records Archive Fund	47,398.53	-	30,548.04	-	-	77,946.57
518 - District Clerk Records Preservation	12,004.90	-	5,004.40	-	-	17,009.30
519 - District Clerk Rider Fund	4,384.59	-	29,372.88	-	-	33,757.47
520 - District Clerk Archive Fund	5,453.76	-	-	-	-	5,453.76
523 - County Jury Fee Fund	7,967.64	-	-	-	-	7,967.64
525 - Court Reporter Services Fund	15,384.50	-	-	-	-	15,384.50
526 - County Law Library Fund	27,019.22	-	-	-	-	27,019.22
536 - Courthouse Security Fund	(449.21)	-	-	-	-	(449.21)
537 - Justice Courts Security Fund	6,898.02	-	45,650.04	-	-	52,548.06
538 - JP Truancy Prevention and Diversion	20,481.92	-	3,946.99	-	-	24,428.91
539 - County Specialty Court Revenues Fund	6,363.26	-	795.24	-	-	7,158.50
540 - Fire Suppression-US Forest Service Fund	0.00	-	17,355.47	-	-	17,355.47
550 - Justice Courts Technology Fund	11,122.07	-	74,662.64	-	-	85,784.71
551 - County and District Courts Technology Fund	1,226.78	-	1,021.30	-	-	2,248.08
552- Child AbusePrevention Fund	1,510.76	-	-	-	-	1,510.76
560 - District Attorney Prosecutors Supplement Func	(1,797.23)	-	-	-	-	(1,797.23)
561 - Pretrial Intervention Program Fund	38,365.63	-	80,154.57	-	-	118,520.20
562 - District Attorney Forfeiture Fund	45,516.73	-	165,118.24	-	-	210,634.97
563 - District Attorney Hot Check Fee Fund	4,561.03	-	-	-	-	4,561.03
574 - Sheriff Forfeiture Fund	88,758.92	865.40	459,268.68	-	-	548,893.00
576 - Sheriff Inmate Medical Fund	7,273.52	-	45,325.21	-	-	52,598.73
577 - DOJ-Equitable Sharing Fund	0.00	-	379,822.89	23,978.90	-	403,801.79
583 - Elections Equipment Fund	24,236.77	-	-	-	-	24,236.77
584 - Tax Assessor Elections Service Contract Fund	24,306.50	-	36,022.04	-	-	60,328.54
589 - Tax Assessor Special Inventory Fee Fund	80.16	-	16.36	-	-	96.52
601 - SPU Civil/Criminal/Juvenile Grant/Allocations	(1,445,562.62)	-	-	-	-	(1,445,562.62)
640 - Juvenile Grant Fund (Title IV E)	9,547.58	-	86,656.82	-	-	96,204.40
641 - Juvenile Grant State Aid Fund	19,123.55	-	-	-	-	19,123.55
643 - Juvenile Grant-Commitment Reduction Fund	2,825.61	-	-	-	-	2,825.61
644 - Juvenile Medical Fund Grant	918.68	-	-	-	-	918.68
645 - Juvenile Services - HGAC Grant	0.00	-	-	-	-	-
646 - Juvenile Grant - PrePost Adjudication	4,700.00	-	-	-	-	4,700.00
647 - Juvenile Grant - Community Programs	8,510.48	-	-	-	-	8,510.48
648 - Juvenile Grant - Regionalization	0.00	-	-	-	-	-
701 - Retiree Health Insurance Fund	0.00	-	795,613.15	1,206,084.79	-	2,001,697.94
County Treasurer Agency Funds						
615 - Adult Probation-Basic Services Fund	7,062.84	30.00	184,098.09	115,691.26	-	306,882.19
616 - Adult Probation-Court Services Fund	5,817.85	-	-	-	-	5,817.85
617 - Adult Probation-Substance Abuse Services Fun	3,858.37	-	-	-	-	3,858.37
618 -Pretrial Diversion	734.02	-	-	-	-	734.02
801 - Sheriff Commissary Fund	54,809.27	-	212,444.02	-	-	267,253.29
802 - Walker County Public Safety Communications	191,766.10	-	832,479.81	-	-	1,024,245.91
810 - Agency Fund - LEOSE Training Funds	53,055.34	-	-	-	-	53,055.34
820 - CERTZ #1	0.00	-	-	-	-	-
	(639,333.82)	895.40	3,974,941.31	1,412,125.11	0.00	4,748,628.00
	\$ 660,194.86	\$ 7,237,324.33	\$ 12,797,433.41	\$ 3,558,009.65	\$ 6,391,574.47	\$ 30,644,536.72



Cash and Investments Report
As of December 15, 2021
 Transactions Posted as of December 15, 2021

	Cash	ICT	Certificates of Deposit	Total
Agency Funds Maintained by the Department (Balance as of Last Date Reported by the Department)				
850 Agency Fund - County Clerk	\$ 1,511,299.17	\$ 518,653.45	\$ -	\$ 2,029,952.62
851 Agency Fund - District Clerk	\$ 1,128,247.37	\$ -	\$ 623,349.44	\$ 1,751,596.81
852 Agency Fund - Criminal District Attorney	\$ 24,075.70	\$ -	\$ -	\$ 24,075.70
853 Agency Fund - Tax Assessor	\$ 2,180,736.54	\$ -	\$ -	\$ 2,180,736.54
854 Agency Fund - Sheriff	\$ 82,757.75	\$ -	\$ -	\$ 82,757.75
855 Agency Fund - Juvenile	\$ 882.26	\$ -	\$ -	\$ 882.26
856 Agency Fund - County Treasurer Jury	\$ 26.53	\$ -	\$ -	\$ 26.53
857 Agency Fund - Justice of Peace Precinct 4	\$ 9,011.60	\$ -	\$ -	\$ 9,011.60
858 Agency Fund - Adult Probation	\$ 3,382.30	\$ -	\$ -	\$ 3,382.30
	<u>\$ 4,940,419.22</u>	<u>\$ 518,653.45</u>	<u>\$ 623,349.44</u>	<u>\$ 6,082,422.11</u>

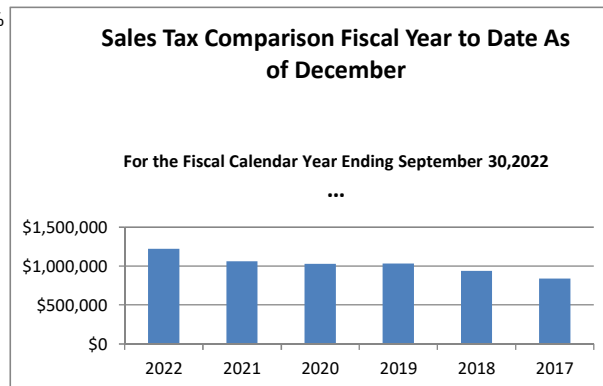


Sales Tax Revenue Comparison by Fiscal Year

		Fiscal Year 2022	Fiscal Year 2021	Fiscal Year 2020	Fiscal Year 2019	Fiscal Year 2018	Fiscal Year 2017
October	10.90%	\$ 378,481.65	\$ 341,282.66	\$ 309,760.99	\$ 339,514.51	\$ 272,435.23	\$ 268,811.19
November	16.19%	\$ 470,400.36	\$ 404,860.53	\$ 432,570.77	\$ 365,595.48	\$ 376,237.61	\$ 312,520.28
December	18.24%	\$ 368,467.73	\$ 311,632.44	\$ 282,270.19	\$ 323,873.04	\$ 285,192.78	\$ 255,783.91
January			\$ 345,810.13	\$ 297,832.83	\$ 263,748.83	\$ 290,351.62	\$ 260,836.98
February			\$ 402,950.76	\$ 410,854.29	\$ 377,316.70	\$ 348,471.45	\$ 341,812.29
March			\$ 328,566.37	\$ 353,527.33	\$ 311,788.03	\$ 297,957.34	\$ 253,149.95
April			\$ 270,692.68	\$ 263,551.31	\$ 296,140.87	\$ 251,318.62	\$ 236,622.06
May			\$ 447,063.15	\$ 357,514.78	\$ 355,687.53	\$ 359,613.96	\$ 327,878.93
June			\$ 393,372.95	\$ 307,406.08	\$ 302,439.53	\$ 299,690.96	\$ 282,842.31
July			\$ 349,935.05	\$ 322,571.05	\$ 285,622.64	\$ 336,926.85	\$ 270,157.12
August			\$ 434,731.20	\$ 393,734.55	\$ 339,087.66	\$ 352,584.14	\$ 316,882.51
September			\$ 369,724.46	\$ 328,146.29	\$ 330,366.78	\$ 296,901.19	\$ 279,531.61
		\$ 1,217,349.74	\$ 4,400,622.38	\$ 4,059,740.46	\$ 3,891,181.60	\$ 3,767,681.75	\$ 3,406,829.14
One-timePayment				\$ 230,654.85			
				\$ 4,290,395.31			
				\$1,057,775.63			
				% Change 15.09%			

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

Fiscal Year to Date	\$ 1,217,349.74	\$ 1,057,775.63	\$ 1,024,601.95	\$ 1,028,983.03	\$ 933,865.62	\$ 837,115.38
Budgeted this Fiscal Year	\$ 4,100,000.00					
Pct Received This FY	29.7%					





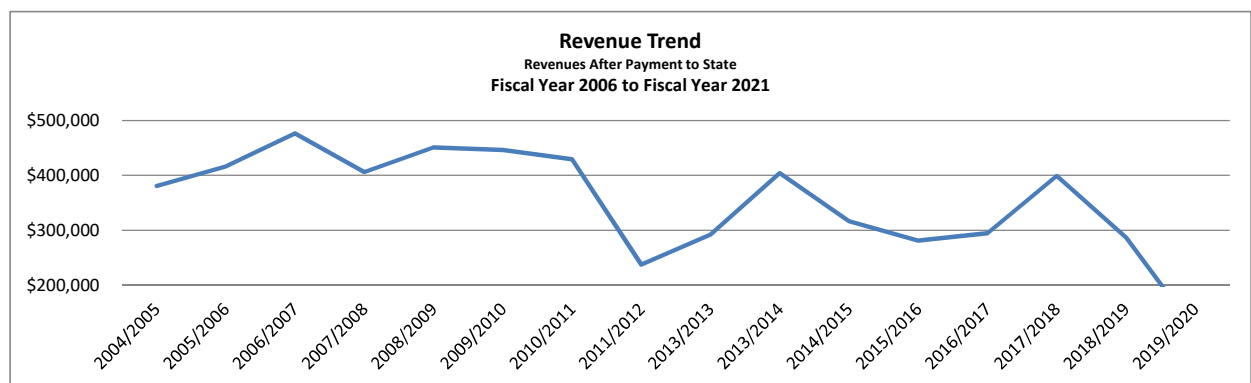
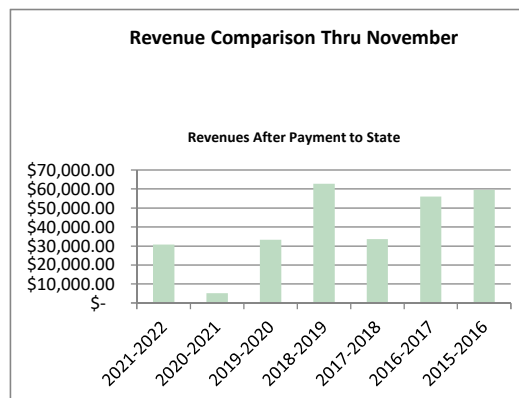
Weigh Station Revenue Comparison by Fiscal Year

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

	Total 2021-2022	Pd to State	Fiscal Year 2021-2022	Fiscal Year 2020-2021	Fiscal Year 2019-2020	Fiscal Year 2018-2019	Fiscal Year 2017-2018	Fiscal Year 2016-2017	Fiscal Year 2015-2016
October	\$ 20,681.80	\$ (2,395.00)	\$ 18,286.80	\$ 2,840.80	\$ 23,601.60	\$ 45,179.10	\$ 16,978.20	\$ 32,892.75	\$ 32,850.80
November	\$ 14,952.00	\$ (2,437.00)	\$ 12,515.00	\$ 2,354.00	\$ 9,759.50	\$ 17,677.95	\$ 16,603.70	\$ 23,177.65	\$ 26,687.30
December	\$ -	\$ -	\$ -	\$ 2,491.50	\$ 15,248.10	\$ 26,932.10	\$ 12,130.30	\$ 18,201.90	\$ 20,807.90
January	\$ -	\$ -	\$ -	\$ 10,436.50	\$ 14,941.35	\$ 23,035.20	\$ 17,600.90	\$ 31,483.40	\$ 16,647.40
February	\$ -	\$ -	\$ -	\$ 10,863.50	\$ 11,991.00	\$ 26,752.90	\$ 8,475.90	\$ 25,404.45	\$ 17,151.90
March	\$ -	\$ -	\$ -	\$ 18,304.90	\$ 11,431.00	\$ 29,424.12	\$ 28,972.05	\$ 33,279.62	\$ 23,128.60
April	\$ -	\$ -	\$ -	\$ 18,441.15	\$ 6,728.00	\$ 30,934.90	\$ 45,791.50	\$ 22,813.40	\$ 26,739.40
May	\$ -	\$ -	\$ -	\$ 17,318.50	\$ 6,131.70	\$ 18,350.50	\$ 54,074.80	\$ 27,470.20	\$ 21,976.70
June	\$ -	\$ -	\$ -	\$ 22,397.00	\$ 6,101.35	\$ 18,272.90	\$ 42,187.90	\$ 17,592.50	\$ 29,828.30
July	\$ -	\$ -	\$ -	\$ 22,694.00	\$ 3,857.00	\$ 18,109.90	\$ 56,237.20	\$ 22,612.15	\$ 19,687.35
August	\$ -	\$ -	\$ -	\$ 17,414.00	\$ 4,634.00	\$ 13,131.10	\$ 58,404.20	\$ 17,220.00	\$ 25,471.95
September	\$ -	\$ -	\$ -	\$ 12,157.00	\$ 2,610.90	\$ 18,541.95	\$ 41,298.80	\$ 22,472.15	\$ 20,133.90
	\$ 35,633.80	\$ (4,832.00)	\$ 30,801.80	\$ 157,712.85	\$ 117,035.50	\$ 286,342.62	\$ 398,755.45	\$ 294,620.17	\$ 281,111.50

Allocated to Weigh Station Improv.	\$ -	This time last year	\$5,194.80
Allocated to Road and Bridge	\$ 30,801.80	% Change	492.90%

Fiscal Year to Date \$ 35,633.80 \$ (4,832.00) \$ 30,801.80 \$ 5,194.80 \$ 33,361.10 \$ 62,857.05 \$ 33,581.90 \$ 56,070.40 \$ 59,538.10



Budget for FY 21/22

	From Tax rate	County Road and Bridge Operations	Weigh Station Request for Part- Time Person
Justice of Peace Pct 4	\$ 53,356.00	\$ -	\$ -
Weigh Station Utilities/Services	\$ 35,187.00	\$ -	\$ -
Weigh Station Personnel	\$ -	\$ -	\$ 23,325.00
Road and Bridge Operations	\$ -	\$ 180,000.00	\$ -
	\$ 88,543.00	\$ 180,000.00	\$ 23,325.00



*Walker County
Summary of Debt*

Certificates of Obligation Issue Dated June 1, 2012

Capital Projects

	Issued - Amount	Current Outstanding Amount	Principal	Debt Service FY 2021-2022 Interest	Total
Series 2012 - \$20,000,000 due in installments of \$685,000 to \$1,335,000 to mature 06/01/2032 at interest rate of 2.0% to 3.7% - callable August 1, 2032	\$20,000,000	\$12,435,000	\$965,000	\$411,818	\$1,376,818
Total Capital Projects	\$20,000,000	\$12,435,000	\$965,000	\$411,818	\$1,376,818

Walker County

Month	Prior Adj. Tax Levy	Total Collected to Date (Prior Year)	Percentage	Current Adj. Tax Levy	Total Collected to Date (Current Year)	Percentage Adj. Levy	Percentage Original Levy
October	21,969,130.73	308,599.17	0.0140	24,232,143.90	595,136.59	0.0246	0.0245
November	21,956,758.44	1,777,431.38	0.0810	24,221,523.80	1,917,215.64	0.0792	0.0790
December							
January							
February							
March							
April							
May							
June							
July							
August							
September							

Walker County
Monthly Investment Report
NOVEMBER 2021

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

	Beginning	Ending
Book Value	\$23,745,662.10	\$22,747,016.53
Market Value	\$23,745,662.10	\$22,747,016.53
Interest Added		\$1,354.43
Weighted Average Maturity		30
Average yield to Maturity at 11/30/2021		0.07%

Kayleigh Pursley
12/15/2021

Amy Klawnsky
12/15/2021

**Summary of Investments Earnings
November-21**

	Fund	Beginning Balance	Deposits to Texpool	Withdrawals from Texpool	Interest Earnings	Month Ending Balance
Texpool Account 236151301000						
General Fund	101	\$ 4,440,453.57	\$ 173,752.54	\$ (1,000,000.00)	\$ 117.37	\$ 3,614,323.48
Capital Improvements	105	\$ 1,069,229.68	\$ -	\$ (100,000.00)	\$ 33.29	\$ 969,262.97
Corona Virus Relief Fund	119	\$ -	\$ -	\$ -	\$ -	\$ -
TASK FORCE	180	\$ 182,479.25	\$ -	\$ (73,752.54)	\$ 5.62	\$ 108,732.33
Heathly County Initiative	185	\$ 17,882.20	\$ -	\$ -	\$ 0.56	\$ 17,882.76
Series 2012 CO Interest & Sinking	192	\$ 265,815.99	\$ -	\$ -	\$ 8.30	\$ 265,824.29
Road & Bridge	220	\$ 3,082,885.12	\$ -	\$ -	\$ 96.29	\$ 3,082,981.41
EMS	301	\$ 763,461.02	\$ -	\$ -	\$ 23.84	\$ 763,484.86
Affordable Housing Initiatives	460	\$ -	\$ -	\$ -	\$ -	\$ -
County Records Management	511	\$ -	\$ -	\$ -	\$ -	\$ -
County Records II Digitize	512	\$ 61,394.10	\$ -	\$ -	\$ 1.92	\$ 61,396.02
County Records Preservation	515	\$ 428,155.03	\$ -	\$ -	\$ 13.38	\$ 428,168.41
Archive Fund	516	\$ 30,547.09	\$ -	\$ -	\$ 0.95	\$ 30,548.04
District Clerk Records Fund	518	\$ 5,004.24	\$ -	\$ -	\$ 0.16	\$ 5,004.40
Rider 42 Prosecution	519	\$ 29,371.96	\$ -	\$ -	\$ 0.92	\$ 29,372.88
Law Library	526	\$ -	\$ -	\$ -	\$ -	\$ -
Courthouse Security	536	\$ -	\$ -	\$ -	\$ -	\$ -
Justice Courts Security Fund	537	\$ 45,648.61	\$ -	\$ -	\$ 1.43	\$ 45,650.04
JP TruancyPrev and Diversion Fund	538	\$ 3,946.87	\$ -	\$ -	\$ 0.12	\$ 3,946.99
County Speciality Court Programs	539	\$ 795.22	\$ -	\$ -	\$ 0.02	\$ 795.24
US Forest Service-Fire Projects	540	\$ 17,354.47	\$ -	\$ -	\$ 0.00	\$ 17,354.47
Justice Technology	550	\$ 74,660.31	\$ -	\$ -	\$ 2.33	\$ 74,662.64
County & District Court Tech. Fund	551	\$ 1,021.27	\$ -	\$ -	\$ 0.03	\$ 1,021.30
Prof Prosecutors Supplement	560	\$ -	\$ -	\$ -	\$ -	\$ -
Pretrial Intervention Fund	561	\$ 80,152.07	\$ -	\$ -	\$ 2.50	\$ 80,154.57
DA Narcotics	562	\$ 165,113.08	\$ -	\$ -	\$ 5.16	\$ 165,118.24
Hot Check	563	\$ -	\$ -	\$ -	\$ -	\$ -
SO Narcotics	574	\$ 459,254.33	\$ -	\$ -	\$ 14.35	\$ 459,268.68
Inmate Medical Fund	576	\$ 45,323.79	\$ -	\$ -	\$ 1.42	\$ 45,325.21
DOJ Equitable Sharing Fund	577	\$ 379,811.02	\$ -	\$ -	\$ 11.87	\$ 379,822.89
Elections Equipment Fund	583	\$ -	\$ -	\$ -	\$ -	\$ -
Elections Services Contract Fund	584	\$ 36,020.91	\$ -	\$ -	\$ 1.13	\$ 36,022.04
Special Inventory Tax	589	\$ 16.36	\$ -	\$ -	\$ 0.00	\$ 16.36
ERRP Fund	590	\$ -	\$ -	\$ -	\$ -	\$ -
Adult Probation	615	\$ 184,092.34	\$ -	\$ -	\$ 5.75	\$ 184,098.09
Juvenile Fund	640	\$ 86,654.11	\$ -	\$ -	\$ 2.71	\$ 86,656.82
Retiree Health Insurance Fund	701	\$ 795,588.30	\$ -	\$ -	\$ 24.85	\$ 795,613.15
Jail Project Fund	756	\$ -	\$ -	\$ -	\$ -	\$ -
Sherrif Commissary Fund	801	\$ 212,437.38	\$ -	\$ -	\$ 6.64	\$ 212,444.02
Central Dispatch	802	\$ 832,453.80	\$ -	\$ -	\$ 26.01	\$ 832,479.81
Total Primary Account		\$ 13,797,023.49	\$ 173,752.54	\$ (1,173,752.54)	\$ 408.92	\$ 12,797,432.41
Total All Texpool Accounts		\$ 13,797,023.49	\$ 173,752.54	\$ (1,173,752.54)	\$ 408.92	\$ 12,797,432.41

Interfund transfers

**Summary of Investments Earnings
November-21**

Average Daily Net Yeild	<u>0.04</u>		
	<u>Interest</u>		
Texpool Account 236151301000			
General Fund	101.48010.20020	\$	117.37
Capital Improvements	105.48010.11105	\$	33.29
Corona Virus Relief Fund	119.48010.11119	\$	-
Task Force Seizure Fund	180.21990.10000	\$	5.62
Heathly County Initiative	185.48010.11185	\$	0.56
Series 2012 CO Interest & Sinking	192.48010.11192	\$	8.30
Road & Bridge	220.48010.11220	\$	96.29
EMS	301.48010.11301	\$	23.84
Affordable Housing Initiatives	460.48010.62040	\$	-
County Records Management	511.48010.11511	\$	-
County Records II Digitize	512.48010.11512	\$	1.92
County Records Preservation	515.48010.11515	\$	13.38
Archive Fund	516.48010.11516	\$	0.95
District Clerk Records Fund	518.48010.11518	\$	0.16
Rider 42 Prosecution	519.48010.11519	\$	0.92
Law Library	526.48010.11526	\$	-
Courthouse Security	536.48010.11536	\$	-
Justice Courts Security Fund	537.48010.11537	\$	1.43
JP TruancyPrev and Diversion Fund	538.48010.11538	\$	0.12
County Speciality Court Programs	539.48010.11539	\$	0.02
US Forest Service-Fire Projects	540.48010.11540	\$	0.00
Justice Technology	550.48010.11550	\$	2.33
Co. and Dist Court Tech Fund	551.48010.11551	\$	0.03
Prof Prosecutors Supplement	560.48010.11560	\$	-
Pretrial Intervention Fund	561.48010.11561	\$	2.50
DA Narcotics	562.48010.11562	\$	5.16
Hot Check	563.48010.11563	\$	-
SO Narcotics	574.48010.11574	\$	14.35
Inmate Medical	576.48010.11576	\$	1.42
DOJ Equitable Sharing	577.48010.11577	\$	11.87
Elections Equipment Fund	583.48010.11583	\$	-
Elections Svcs Contract Fund	584.48010.11584	\$	1.13
Special Inventory Tax	589.48010.11589	\$	0.00
ERRP Fund	590.48010.11590	\$	-
Adult Probation	615.48010.50130	\$	5.75
Juvenile Fund	640.48010.36030	\$	2.71
Retiree Health Insurance Fund	701.48010.11701	\$	24.85
Jail Project Fund	756.48010.11756	\$	-
Sherrif Commissary Fund	801.48010.11801	\$	6.64
Central Dispatch	802.48010.11802	\$	26.01
Total Primary Account		\$	<u>408.92</u>
 Total Monthly Interest		 \$	 <u>408.92</u>

Summary of Investments Earnings
Nov-21

**Landing Rock-
Account #01127000265**

	Fund	Beginning Balance	Deposits to Wells Fargo	Withdrawals Wells Fargo	Interest Earnings	Month Ending Balance
General Fund	101	\$ 5,904,322.32	\$ -	\$ -	\$ 727.94	\$ 5,905,050.26
General Project Fund	105	\$ 325,262.18	\$ -	\$ -	\$ 40.10	\$ 325,302.28
Road and Bridge	220	\$ -	\$ -	\$ -	\$ -	\$ -
Walker County EMS	301	\$ 161,202.06	\$ -	\$ -	\$ 19.87	\$ 161,221.93
Total All Accounts		\$ 6,390,786.56	\$ -	\$ -	\$ 787.91	\$ 6,391,574.47

Interfund transfers \$0

10/1/2021 **Interest Summary**
November-21

0.1500 APY

Landing Rock-

Account #01127000265

General Fund

General Project Fund

Road and Bridge

Walker County EMS

Interest

101.12020.10000 \$ 727.94

105.12020.10000 \$ 40.10

220.12020.10000 \$ -

301.12020.10000 \$ 19.87

Total Primary Account

\$ 787.91

Interfund transfers \$0

**Summary of Investments Earnings
November-21**

	Fund	Beginning Balance	Deposits to MBIA	Withdrawals from MBIA	Interest Earnings	Month Ending Balance
MBIA Account TX-01-0435-0001						
General Fund	101	\$ 1,280,084.89	\$ -	\$ -	\$ 56.71	\$ 1,280,141.60
General Project Fund	105	\$ 805,105.83	\$ -	\$ -	\$ 35.67	\$ 805,141.50
Road and Bridge	220	\$ -	\$ -	\$ -	\$ -	\$ -
Walker County EMS	301	\$ 60,598.76	\$ -	\$ -	\$ 2.68	\$ 60,601.44
County Records M&P	511	\$ -	\$ -	\$ -	\$ -	\$ -
County Clerk Records M&P	515	\$ 66,367.22	\$ -	\$ -	\$ 2.94	\$ 66,370.16
County Clerk Records Archive	516	\$ -	\$ -	\$ -	\$ -	\$ -
District Clerk Rider	519	\$ -	\$ -	\$ -	\$ -	\$ -
Justice Courts Technology	550	\$ -	\$ -	\$ -	\$ -	\$ -
District Attorney Forfeiture	562	\$ -	\$ -	\$ -	\$ -	\$ -
DOJ Equitable Sharing	577	\$ 23,977.84	\$ -	\$ -	\$ 1.06	\$ 23,978.90
Adult Probation - Basic Services	615	\$ 115,686.14	\$ -	\$ -	\$ 5.12	\$ 115,691.26
Adult Probation - Substance Abuse	617	\$ -	\$ -	\$ -	\$ -	\$ -
Juvenile Grant Title IVE	640	\$ -	\$ -	\$ -	\$ -	\$ -
Juvenile Grant - State Aid	641	\$ -	\$ -	\$ -	\$ -	\$ -
Juvenile Grant - Medical Services	644	\$ -	\$ -	\$ -	\$ -	\$ -
Retiree Health Insurance	701	\$ 1,206,031.37	\$ -	\$ -	\$ 53.42	\$ 1,206,084.79
Jail Project Fund	756	\$ -	\$ -	\$ -	\$ -	\$ -
Sheriff Commissary	801	\$ -	\$ -	\$ -	\$ -	\$ -
Total Primary Account		\$ 3,557,852.05	\$ -	\$ -	\$ 157.60	\$ 3,558,009.65
Total All MBIA Accounts		\$ 3,557,852.05	\$ -	\$ -	\$ 157.60	\$ 3,558,009.65

11/1/2021
November-21

Average Monthly Yeild	0.0539	
	Interest	
MBIA Account TX-01-0435-0001		
General Fund	101.12020.10000	\$ 56.71
General Project Fund	105.12020.10000	\$ 35.67
Road and Bridge	220.12020.10000	\$ -
Walker County EMS	301.12020.10000	\$ 2.68
County Records M&P	511.12020.10000	\$ -
County Clerk Records M&P	515.12020.10000	\$ 2.94
County Clerk Records Archive	516.12020.10000	\$ -
District Clerk Rider	519.12020.10000	\$ -
Justice Courts Technology	550.12020.10000	\$ -
District Attorney Forfeiture	562.12020.10000	\$ -
DOJ Equitable Sharing	577.12020.10000	\$ 1.06
Adult Probation - Basic Services	615.12020.10000	\$ 5.12
Adult Probation - Substance Abuse	617.12020.10000	\$ -
Juvenile Grant Title IVE	640.12020.10000	\$ -
Juvenile Grant - State Aid	641.12020.10000	\$ -
Retiree Health Insurance	701.12020.10000	\$ 53.42
Juvenile Grant - Medical Services	644.12020.10000	\$ -
Jail Project Fund	756.12020.10000	\$ -
Sheriff Commissary	801.12020.10000	\$ -
Total Primary Account		\$ 157.60
 Total Monthly Interest		 \$ 157.60



COMMUNITY DEVELOPMENT & REVITALIZATION
The Texas General Land Office
Section 3 Quarterly Summary Report

Economic Opportunities for Low- and Very Low-Income Persons

1. Grantee/Subrecipient Name and Address		2. GLO Contract Number	
Walker County 1100 University Ave. Rm 204 Huntsville, TX 77340		20-065-104-C279	
		3. Contact Person / Section 3 Coordinator	
		Robert D. Pierce	
		4. Phone (including area code)	
		(936) 436-4910	
5. Email			
dpierce@co.walker.tx.us			
6. Total Amount of Award:		7. Year	8. Quarter Being Reported
\$ 4,444,304.00		2022	1 SEP - NOV
9. Executed Contracts This Quarter		Program Code: (Use separate sheet for each program code)	
No Contracts were executed during this report period		8 = CDBG - State Administered	
10. Date Report Submitted			
12/10/2021			

Part I: Employment and Training (Columns B, C, and F are mandatory fields. Include New Hires in columns E & F.**

A	B	C	D	E			F
Job Category	Number of New Hires	Number of New Hires that are Sec. 3 Residents	% of Sec. 3 New Hires (Optional)	Section 3 employee hours (Optional) Include hours for part-time and full-time	Total staff hours (Optional)	% of Total Staff Hours for Sec. 3 Employees The percentage of the total staff hours worked for Sec. 3 employees connected with this award.	Number of Sec. 3 Trainees Enter the number of Sec. 3 trainees in connection with this award.
Professionals	0		-			-	
Clerical	0		-			-	
Case Mgmt.	0		-			-	
Facilities /Maintenance	0		-			-	
Technical	0		-			-	
Carpentry	0		-			-	
Masonry	0		-			-	
Plumbing	0		-			-	
Electrical	0		-			-	
Administrative	0		-			-	
Other (Describe)							
			-			-	
			-			-	

			-			-	
Total	0	0	-	0	0	-	0
Part II: Contracts Awarded							
1. Construction Contracts:							
A. Total dollar amount of construction contracts awarded	\$ -						
B. Total dollar amount of construction contracts awarded to							
Section 3 businesses	\$ -						
C. Percentage of total dollar amount awarded to Section 3							
businesses	0.0%						
D. Total number of Section 3 businesses receiving							
construction contracts	0						
2. Non-Construction Contracts:							
A. Total dollar amount of construction contracts awarded	\$ -						
B. Total dollar amount of construction contracts awarded to							
Section 3 businesses	\$ -						
C. Percentage of total dollar amount awarded to Section 3							
businesses	0						
D. Total number of Section 3 businesses receiving							
construction contracts	0						

Contracts Executed During Reporting Quarter (Report all contracts executed during the reporting quarter.)							
1. Construction Contracts (10% of all awarded construction contracts, awards to Section 3 Business Concerns-representing minimum goals)							
Prime Contractor	Constructi	Secti	Contract	Posted Job	No. of New	No. of New	Total No. of New
Subcontractor (Name)	Contract Amount	Secti on 3	Contract Award	Posted Job Notice in	Contractor Type: Plumbing, Electrical etc		
See Sheet 2 to add additional records							
2. Non-Construction Contracts (3% of all awarded non-construction contracts, awards to Section 3 Business Concerns-representing minimum goals) (Report awarded Contracts that are valued at or above \$2,000)							
Business Name	Contract Amount	Secti on 3	Contract Award	Posted Job Notice in	Section 3	Reason/Contract Type	
See Sheet 2 to add additional records							

Part III: Summary of Effects (dropdowns)

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low-and very low-income person, particularly those who are recipients of government assistance for housing.

Yes	Recruited low-income residents through: local advertising media, signs prominently displayed at the project site, contracts with the community organizations and public or private agencies operating within the metropolitan area (or non-metropolitan
Yes	Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.
Yes	Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business
No	Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.
Yes	Other efforts; Please describe below:

The County has passed a Sec 3 Resolution, has a Sec 3 Plan in place, and makes efforts to reach out to the community for Sec 3 opportunities

Section 3 of the Housing and Urban Development Act of 1968, as amended, as amended, mandates that the Department of Housing and Urban Development ("HUD") ensure that employment and other economic opportunities generated by its housing and community development assistance programs are directed towards low- and very low-income persons, particular those who are recipients of government assisted housing. The governing regulations for this standard are found at 24 CFR Part 135. The information gathered from this form will be used by HUD in monitoring program participant compliance with Section 3, to assess the results of HUD's efforts to meet the statutory objectives of Section 3, to prepare reports for Congress, and by program participants as a self-monitoring tool. All data will be entered into a centralized database for analysis and distribution. This collection of information involves recipients of Federal financial assistance for housing and community requirements under Section 808(e)(6) of the Fair Housing Act and Section 916 of the Housing and Community Development Act of 1992. An assurance of confidentiality is not applicable to this form or the data gathered as a result of the proper usage of this form. The Privacy Act of 1974 and OMB Circular A-108 are not applicable. The reporting requirements do not contain sensitive questions, the data is cumulative in nature, and personal identifying information is not included.

Disclaimer : The Texas General Land Office has made every effort to ensure the information contained on this form is accurate and in compliance with the most up-to-date CDBG-DR and/or CDBG-MIT federal rules and regulations, as applicable. It should be noted that the Texas General Land Office assumes no liability or responsibility for any error or omission on this form that may result from the interim period between the publication of amended and/or revised federal rules and regulations and the Texas General Land Office's standard review and update schedule.

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

Receipt Fees for the Month

\$30,504.03

\$0.00

\$2,637.00

\$11,566.00

\$16,301.03

\$30,504.03

[illegible]

\$	16,301.03	\$	11,566.00	\$	2,637.00	\$	30,504.03
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\$0.00

\$7,879.01

Planning and Development Dept.
Summary of Receipts and Remittances to County Treasurer
For the Period of 11/1/2021 to 11/30/2021

Receipts for the Month:				Totals:
	Receipts for Commercial/Multi Structure Permits (w/ OSSF)			\$ 2,550.00
	Receipts for Development Permit			\$ 6,200.00
	Receipts for Per Square Foot of Development Fees			\$ 642.75
	Receipts for Res. Permits (w/ OSSF)			\$ 5,670.00
	Receipts for Per Gallon over 500 gallons			\$ 25.00
	Receipts for OSSF Sprayfield Modification			\$ 210.00
	Receipts for OSSF Maintenance Inspection Reports			\$ 3,115.00
	Receipts for Overdue OSSF Maint. Insp. Reports			\$ 1,584.00
	Receipts for Overdue OSSF Maint. Contracts			\$ 1,200.00
	Receipts for Res. Re-Insp. Fee			\$ 500.00
	Receipts for OSSF Review Fee			\$ 600.00
	Receipts for Per Lot Fee Over 4 Lots			\$ 30.00
	Receipts for Upgrade Res. To Comm.			\$ 300.00
	Receipts for Re-Plat Fees			\$ 500.00
	Receipts for Major Plat Fee			\$ 600.00
	Receipts for Per Lot Fee Over 4 Lots			\$ 150.00
	Receipts for 25% Additional Submittals Fee			\$ 12,423.34
	Receipts for Subdv. Variance Request Fee			\$ 200.00
	Receipts for 2.5% Credit Card Use Fee			\$ 200.16
	Subtotal of Revenues for the Month of November 2021:			\$ 36,700.25
	Less Paid by Credit Card:			\$ 8,207.16
	Total to be Remitted to County Treasurer:			\$ 28,493.09
Summary of Deposits/Remittances:				
Receipt Date:	For the Period Date:	Deposit with County Treasurer	Deposit Credit Card Account	Total Deposits / Remittances
11/8/2021	11/01/2021 to 11/04/2021	\$ 4,157.75	\$ 1,445.24	\$ 5,602.99
11/10/2021	11/05/2021 to 11/09/2021	\$ 3,084.00	\$ 1,460.63	\$ 4,544.63
11/17/2021	11/10/2021 to 11/16/2021	\$ 15,835.34	\$ 2,071.53	\$ 17,906.87
11/22/2021	11/17/2021 to 11/21/2021	\$ 1,065.00	\$ 650.87	\$ 1,715.87
12/1/2021	11/22/2021 to 11/28/2021	\$ 3,064.00	\$ 2,322.65	\$ 5,386.65
12/1/2021	11/29/2021 to 11/30/2021	\$ 1,287.00	\$ 256.24	\$ 1,543.24
	Total Deposits for the Period - November 2021	\$ 28,493.09	\$ 8,207.16	\$ 36,700.25
	Funds Pending Remittance to Treasurer:	\$ -		

WALKER COUNTY DEPARTMENT OF PLANNING AND DEVELOPMENT

Commissioner's Court Report Calculation Sheet

November

10/01/2021
through
11/30/2021

Permit Type	Fee	# Issued	Monthly Balance	New Fiscal Year Totals
***Comm/Multi Family OSSF	\$510.00	5	\$2,550.00	\$3,060.00
***Single Family Res. OSSF	\$210.00	27	\$5,670.00	\$16,380.00
Development Permit Fee	\$100.00	62	\$6,200.00	\$13,800.00
Per Sq. Ft. Development Fee	.05 / .015	1 at 12,855 sf	\$642.75	\$1,431.38
OSSF Spray Mod. Half Permit Fee		2	\$210.00	\$315.00
OSSF Per Gal. over 500	\$0.25	1 at 100 gal.	\$25.00	\$25.00
Upgrade to Comm. OSSF	\$300.00	1	\$300.00	\$600.00
Re-Insp. / Addn'l. Insp. Fee	\$125.00	4	\$500.00	\$1,250.00
Misc. Map Fee(s)	\$ 5.00/\$ 15.00	0	\$0.00	\$0.00
Solid Waste	\$50.00	0	\$0.00	\$0.00
Open Records Requests	.10 per page	0	\$0.00	\$0.00
Minor Plat Fee	\$250.00	0	\$0.00	\$500.00
Major Plat Fee	\$600.00	1	\$600.00	\$1,200.00
Addn'l. Lots No Roads	\$50.00	3	\$150.00	\$200.00
Addn'l. Lots W/ Roads	\$50.00	0	\$0.00	\$0.00
1.5% Cost of Construction		0	\$0.00	\$53,894.46
25.00% Addn'l Sub Fee		1	\$12,423.34	\$19,094.59
Re-Plat Fee	\$250.00	2	\$500.00	\$1,500.00
Variance Request Fee	\$200.00	1	\$200.00	\$1,000.00
OSSF Subdv. Review Fee	\$150.00	4	\$600.00	\$2,100.00
OSSF Review Per Lot Fee	\$10.00	3	\$30.00	\$40.00
Upgrade Misc. \$ 75/\$100	\$100.00	0	\$0.00	\$0.00
OSSF Process. Fee (Inspect. Rpts.)	\$5.00	623	\$3,115.00	\$7,360.00
Overdue Report Fee	\$2.00	792	\$1,584.00	\$4,342.00
Overdue OSSF Contract Fee	\$25.00	48	\$1,200.00	\$2,375.00
2.50% Credit Card Fees	# of Trans.	50	\$200.16	\$594.50
Month End Final Calculations:			\$36,700.25	\$131,061.93

Additional Information:

Permits Refunded	0
Addresses Issued	57

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

Fiscal Year Comparison

Total Income for Month - November 2021	\$ 36,700.25	FY 2020/2021	FY 2019/2020	FY 2018/2019	FY 2017/2018	FY 2016/2017	FY 2015/2016
Total FY 2021/2022 Income YTD (as of November)	\$ 131,061.93	\$ 107,383.97	\$ 54,723.57	\$ 29,749.81	\$ 36,606.40	\$ 32,553.65	\$ 34,820.00

**Walker County
Employee Accident / Injury Report
Commissioners Court – December 20 2021**

Date of Injury	Dept	Name	Location of Accident	Lost time Start Date	Cause	Injury	Brief description
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[illegible]



Sales Quotation

Quotation No.:57524

Page 1 of 2

Tel: 281-305-5076
Ofc: 281-259-6613
Fax:
Drew.Crowe@RuggedDepot.com

Order Date: 09/29/2021
Valid Until: 01/15/2022
Customer Number: C14021
Rep: Drew Crowe
Terms: ON_INVOICE (WIRE/CHECK)
Customer Ref:

Bill To:
Walker County Sheriff's Office - TX
717 FM 2821 Rd W

Huntsville TX 77320
USA
936-435-2404

Ship To:
Walker County Sheriff's Office - TX
717 FM 2821 Rd W

Huntsville TX 77320
USA
936-435-2404

Item Code	Description	Condition	Quantity	Price	Total
CF-33RZ002VM	WIN10 PRO, INTEL CORE I5-10310U 1.7GHZ (4.4GHZ), VPRO, 12.0" QHD GLOVED MULTI TOUCH+DIGITIZER, 16GB, 512GB OPAL SSD, INTEL WI-FI 6, BLUETOOTH, 4G LTE BAND 14 (EM7511), DUAL PASS (CH1:WWAN/CH2:WWAN-GPS), INFRARED WEBCAM, 8MP REAR CAMERA, STANDARD BATTERIES (2), TPM 2.0, FLAT	NEW	24	3,349.00	80,376.00
CF-VEK333LMP	PREMIUM KEYBOARD FOR CF-33 MK1, MK2. NEW IMPROVED, 3X BRIGHTER OUT-OF-THE-BOX. EMISSIVE RED BACKLIT (4 LEVELS). HANDLE/KICKSTAND - DISPLAY CAN BE OPENED TO ANY ANGLE. COMPATIBLE WITH TABLET, 33 LAPTOP VEHICLE DOCK, AND 33 DESKTOP DOCK. ETHERNET, SDXC (FULL-SIZE), HDMI, VGA, USB 2.0, USB 3.0 (2), SERIAL (USB), POWER, DOCKING CONNECTOR, KENSINGTON LOCK, TABLET RELEASE WITH LOCK/UNLOCK, LATCH ARM. FORWARD OR REVERSE-DOCKABLE TO CONVERTIBLE MODE	NEW	24	648.00	15,552.00
HA-33LDS2L	HAVIS DOCKING STATION WITH DUAL PASS-THROUGH ANTENNA AND POWER SUPPLY FOR PANASONIC'S TOUGHBOOK CF-33 RUGGED LAPTOP		24	1,025.00	24,600.00
FZ-SVCTPNF3YR	Protection Plus Warranty - Tablet PC (Years 1, 2 &3)	NEW	24	321.00	7,704.00

Terms and Conditions

- * Any refunds, for any reason (including cancellations), if payment was made with American Express, refund will be less 4% American Express merchant processing charge.
- * All shipments are FOB Destination, Freight Prepaid & Add, unless using customer shipping account, if freight not shown on quote, it will be added to invoice.
- * Payment must be made in U.S. dollars.
- * Pricing and quantities are subject to change.
- * Rugged Solutions America LLC reserves the right to substitute products of equal or greater specifications.
- * Invoices are subject to late payment charges of 18% per year computed monthly after due date.
- * All products are sold "AS IS"
- * No credit allowed for goods returned without prior approval.
- * ALL RETURNS MUST BE ACCOMPANIED BY A RETURN MATERIAL AUTHORIZATION NUMBER AND ARE SUBJECT TO A 20% RESTOCKING/HANDLING FEE; IF A SPECIAL ORDER PART, ADDITIONAL VENDOR RESTOCKING/HANDLING FEES MAY APPLY.
- * Claims for loss or damage in shipment must be made to the carrier by the Customer. All others must be made to Rugged Solutions America LLC within 2 days of receipt of goods. All goods shipped at the buyer's risk.
- * Customer also agrees to pay such attorney's fees and costs as are actually incurred for the collection of this amount whether or not suit is instituted.
- * All product and services on this invoice will remain the property of Rugged Solutions America LLC and will be fully encumbered until full payment has been remitted.
- * Terms orders are based off from payment being made via check or ACH or Wire. If Credit Card is presented as payment, an administrative fee of 3.5% plus \$25.00 will be added to the corrected invoice.

Rugged Solutions America LLC strives to bring our customers the best possible price everyday.



Sales Quotation

Quotation No.:57524

Page 2 of 2

Tel: 281-305-5076
Ofc: 281-259-6613
Fax:
Drew.Crowe@RuggedDepot.com

Order Date: 09/29/2021
Valid Until: 01/15/2022
Customer Number: C14021
Rep: Drew Crowe
Terms: ON_INVOICE (WIRE/CHECK)
Customer Ref:

Bill To:
Walker County Sheriff's Office - TX
717 FM 2821 Rd W

Huntsville TX 77320
USA
936-435-2404

Ship To:
Walker County Sheriff's Office - TX
717 FM 2821 Rd W

Huntsville TX 77320
USA
936-435-2404

Freight	\$847.00
Tax	\$0.00
Total	\$129,079.00

Terms and Conditions

- * Any refunds, for any reason (including cancellations), if payment was made with American Express, refund will be less 4% American Express merchant processing charge.
- * All shipments are FOB Destination, Freight Prepaid & Add, unless using customer shipping account, if freight not shown on quote, it will be added to invoice.
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- * Customer also agrees to pay such attorney's fees and costs as are actually incurred for the collection of this amount whether or not suit is instituted.
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Walker County Criminal Justice Community Plan 2021-2022



**Walker County citizens
working together for a
better, safer community.**

“Many hands make for a lighter load”

**Butch Davis, EMC
Walker County**

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Walker County Criminal Justice Community Plan

What Is a Community Plan?

This plan is formally known as the Walker County Public Safety Community Plan. The purpose of the plan is to identify gaps in services regarding criminal justice issues. The Criminal Justice Division of the Governor's Office (CJD) requires that Criminal Justice Community Plans be developed and maintained by counties and regions throughout Texas.

The document that is represented here reflects the efforts of many in Walker County that are concerned with assuring that any gaps in services are closed, thus making our community a safer place to live and work. It is with grateful acknowledgement that the names of those involved in the process of developing this Plan are listed in the section entitled Community Planning Team.

Though the final draft of this Plan was completed in December of 2021, this is a work in progress. As new criminal justice goals are identified, the Planning Group changes. This change is necessary as a result of individual and agency circumstances and requirements altering within our county. This in turn may cause the makeup of the Plan to be subject to a certain degree of transformation from year to year. Walker County is intent in keeping up with these changes, and including them in updates that will be posted from time to time.

If you are reading this Plan and have not been involved in its development, you are invited to join in this ongoing effort. Any questions you may have can be addressed to the Community Plan Coordinator for Walker County, or to a Criminal Justice Program staff member with the Houston-Galveston Area Council (H-GAC). Contact information is provided at the end of this document.

The Walker County Commissioners Court supports the concept of community planning by providing staff support and resources for development and implementation of the Walker County Criminal Justice Community Plan. Additionally, the Walker County Commissioners Court supports grant applications from county departments as well as community organizations that address gaps in services identified in this Community Plan.

Areas Represented

Incorporated Communities:

City of Huntsville

City of New Waverly

City of Riverside

Unincorporated Communities:

Arizona

Bethy Creek

Canyon Ranch

Cline Prairie

Crabbs Prairie

Deep River Plantation

Dodge

Elkins Lake

Four Notch Lookout

Galilee

Gospel Hill

Harmon Creek

Hawthorne

Horseshoe Lake

Kittrell

Lakeland

Old Waverly

Phelps

Pine Prairie

Riverside Harbor

Texas Grand Ranch

Thomas Lake

West Sandy

Whispering Pines

Wildwood Shores

School Districts / Schools / Colleges:

Huntsville Independent School District

New Waverly independent School District

Alpha Omega Academy

Huntsville Classical Academy

Huntsville Premier School

Summit Christian Academy

Faith Lutheran School

Tomorrow's Promise

Huntsville Head Start Child Development Center

Sam Houston State University

Gulf Coast Trades Center

Historic Walker County

Walker County is one of the most historic counties in Texas. Best known as the home of General Sam Houston, hero of the Texas Revolution and the leading political figure in early Texas, Walker County is brimming with history aside from General Houston.

The "Mount Vernon" of Texas

Walker County's principal city Huntsville was the leading cultural center of Texas prior to the Civil War. Leaders in law, education and business flocked to Huntsville and seeded other parts of Texas as it developed in the 19th and 20th Centuries. Because of its cultural influence and status as home of Texas' greatest hero and first President, the area came to be known as the "Mount Vernon of Texas."

Education

Walker County and Huntsville were a cradle of learning and education in early Texas. The first history of Texas, *History of Texas from Its First Settlement in 1685 to Its Annexation to the United States in 1846*, was written by Walker County pioneer Henderson Yoakum.

The earliest school in Huntsville was the Huntsville Academy, probably also known as the "Brick Academy," was founded in 1845. Austin College, which is now located in Sherman, Texas, was founded in Huntsville in 1849 by Presbyterian minister, Daniel Baker, and Sam Houston was one of the first trustees. Andrew Female College, a pioneering institution for educating women, was founded in 1852 by the Methodist Church.

Sam Houston Normal Institute, now known as Sam Houston State University, was founded in 1879 on the site of the former Austin College.

Huntsville can be also considered the birthplace of the University of Texas. In 1859 Dr. Pleasant Williams Kittrell of Walker County introduced a bill in the State Legislature to create a state university. It passed, but the disruptions of the Civil War and its aftermath prevented it from being implemented. In 1879 Gov. Oran Roberts visited Huntsville for the dedication of Sam Houston Normal Institute. While Gov. Roberts dined with a group of civic leaders at the Steamboat House, then owned by prison superintendent, T. J. Goree, the conversation turned to the need for a state university. Gov. Roberts was convinced and returned to Austin where he began to advocate creation of the University of Texas, which finally occurred in 1883.

George Washington Baines, Jr., great-grandfather of President Lyndon Johnson, was a Baptist minister in Huntsville and later President of Baylor University.

Law

Walker County was an early leader in law. Sam Houston was Huntsville's most famous lawyer. Three of the four largest law firms in Houston were co-founded by natives of Huntsville. James A. Baker helped form Baker and Botts, and Judge James A. Elkins was a founding member of the Vinson Elkins firm. Tom Ball was one of the founding partners of the Andrews Kurth firm.

Publishing

The *Huntsville Item* is the second oldest newspaper in Texas. Marcellus E. Foster, the Huntsville native who founded the Houston Chronicle, started his career at the *Item*.

Business

Walker County and Huntsville produced successful business people. The Gibbs brothers, Thomas and Sanford, founded Gibbs Brothers & Co., the oldest business in Texas still operating under the same ownership in the same location. Several people made their fortunes in the Texas oil business. These include James Smither Abercrombie and descendants of the Evander Theophilus Josey family.

Community Planning Team

Community Plan Coordinator for Walker County: Sherri Pegoda, Deputy Emergency Management Coordinator, Walker County, Texas.

In developing this Community Plan, due to COVID-19 restrictions and social distancing requirements, all correspondence was through email correspondence. No in-person meetings were held. During normal operations, members of the team would be divided into focus groups for the purpose of narrowing the scope of research and data that are incorporated into the Plan. The focus groups consists of the following services:

Juvenile

Victim

Law Enforcement

Medical

Educational

Veterans Affairs

Faith Based

Individuals invited to participate:

Aiena	Lane
Ba	Juanita
Baack	Justin
Barnes	James
Bartee	Gene
Bean	Tom
Booker	Lonnie
Bongiovi	Joseph
Bradfield	Sara
Bradt	Lisa
Browning Keen	Valencia
Buck	Chris
Buhler	Tim
Burnett	Tara
Cervantes	Leslie
City of	Huntsville
City of	New Waverly
City of	Riverside
Clark	Cindy
Clayton	Coy
Clem	Jean

Cole	Stephen
Connell	Joe
Coronis	Nick
Crocker	Ben
Dalma	Beth
Daniel	Dena
Daugette	Bill
Davidhizer	Paul
Davila	John
Davis	Butch
Davis	Ed
Davis	Sara
Dearwester	Charlsa
Dockery	Kyle
Drain	Kris
Drane	Thelsey
Dugas	Jeff
Durham	Will
Endicott	Jana
Engle	Scott
Escobedo	John
Everett	Steve
Faith	Lutheran
Faseler	Phillip
Fine	Bryan
First	Assembly of God
First	Presbyterian Church
Fisher	Steve
Flowers	Robyn
Fordyce	Tom
Foulch	Ken
Fowler	Ebony
French	Kari
Fullwood	Brad
Gann	Tammy
Gilbert	Deborah
Gilley	Lori
Glesman	John
Hackleman	Jeff
Harmon	Jennifer
Harrell	Nicky
Harrison	Richard
HEARTS	Museum
Henry	Jimmy
Hernandez	Cesar
Hernandez	Ray
Hill	Steve

Hobbs	John
Holt	Marc
House	April
House	Karneisha
Howard	Dee
Hugo	Sheila
Humphrey	William
Huntsville	Housing Authority
Iglesia	Apostoles Y Profets
Ingram	Sherry
Isbell	Andrew
Jackson	Monica
Jaeger	Andrea
James	Nathaniel
Jenkins	Jim
Jenkins	Keith
Johnson	Kellaura
Kaaa-Bauer	Ryann
Kelly	Rosalyn
Kelly	Sara
Kelton	Kerry
Kennedy	Phyllis
Klawinsky	Amy
Kraemer	Donald
Kulhavey	Aaron
Kuykendall	Danny
Landrum	Curt
Lane	Kiley
Lawson	Linda
Legerski	Mike
Lepley	Reggie
Loll	Stacey
Loosier	Shane
Lunsford	Kevin
Luymon	Braylen
Malak	Beth
Martin	Susan
Martin	Tom
Mathis	Greg
Mayrant	Langston
McElroy	Sean
McGinnis	Michael
McGuire	Mike
McKinley	Scott
McRae	Clint
McRae	Diana
Meier	Mary Elizabeth

Miller	Lee
Morris	Kevin
Morrison	James
Morrison	Taylor
Moscinski	Mark
New Waverly	Community News
New Waverly	ISD
Njeri	Andrew
Northside	Baptist Church
Norwood	Gerald
Payne	Marcus
Pearce	Shelby
Pierce	Danny
Poteete	Stacey
Pursell	Tyler
Ramsey	Tim
Reece	Garry
Reese	Corynthia
Ridley	Hal
Rivera	Hugo
Riverside	Baptist Church
Riverside	Baptist Church Pastor
Riverside	Methodist
Riverside	Water Supply Corp.
Roberts	Bill
Roberts	Buckey
Robins	Richard
Rodriquez	Joe
Roesner	Jason
Rogers	Kyle
Rudometkin	Rick
Saumell	Jill
Scheiner	John
Sheppard	Scott
Sievers	Mollie
Simmons	Heather
Sion	Rodney
Slott	Jacob
Slott	Joshua
Smith	Anna
Smith	Dave
Smith	Justin
Smith	Larry
Smither	John
Sorensen	Tracy
Sowell	Lain
Spencer	Michelle

Stewart	Breann
Strange	Kieley
Sullivan	Jason
Tarver	DeAndrae
Taylor	Ashley
Tennant	Sonja
Theiss	Hanna
Titzman	Kristie
Truett	Terry
Tryon	Anthony
Twardeski	Jessica
Uriostgui	Shirley
Valentine	David
Wakefield	Brianna
Walker	Ron
Walker County	Fair Association
Walker County	Housing Authority
Warner	William
Waters	Kody
Watkins	Richard
	United Memorial
Wesley	Methodist Church
White	Paula
White	Ronnie
Whitecotton	Tim
Wiggins	Tiffany
Williams	Jimmy
Williford	Mike
Wilson	Chelsea
Winningham	Adam
Wright	Greg

Identification of Community Problems

General Public Safety Needs and Issues

Walker County, like many counties in the great State of Texas, has some general public safety needs and issues. Many of these are addressed as problems along with appropriate responses. The issues addressed within this document are addressed by priority in each group with the highest rate of priority being listed first. However, we want to state very clearly **all needs and issues are very important to the citizens of Walker County**. As stated previously, this document is a work in progress and may be visited many times with appropriate changes and/or additions being made as are deemed necessary.

In each of the areas on the following pages, problems are identified and data is included that supports both the existence and severity of gaps as they are found in Walker County. Below the description and data are a discussion of the problems, the manner in which the problems are being addressed, and strategically how responses to these community problems could be improved.

Juvenile (listed in order of priority, greatest need first)

Priority #1	
<i>Problem Identified</i>	<i>Data</i>
Sexual Assault/Human Trafficking	Jill Saumell, Walker County Juvenile Services Jeri Hair, TDCJ Melissa Kimbrough, TDCJ Michelle Spencer, Boys & Girls Club Phillip Faseler, Walker County District Attorney Dave Smith, Good Shepherd Mission
<p>According to Walker County Juvenile Services, three (3%) percent juvenile referrals in 2018 were sex related offenses, however, the State is aware of the increased dangers in human trafficking; we are just now screening for potential victims. There is a continued need to serve children who are dealing with sexual assault victimizations.</p> <p>This issue is far more prevalent in today's society as only one assault in ten is reported to appropriate authorities according to TAASA statistics. We need to provide early education regarding appropriate verses inappropriate contact, counseling for offenders and victims, training for teachers and community leaders to recognize signs of abuse, and sex education programs. Failure to report abuse is a significant problem.</p> <p>Educational programs on how to report sexual assault/harassment and the process of investigation are needed in order to reduce the misunderstanding of the criminal justice system and to increase the number of reports. Resources currently available include the SAAFE House, private counselors, probation supervision, and Education Service Center Region VI. Needs are education programs for parents and youth on the dangers of the internet, supervision of children, parenting skills training, certified counselors for sex offenders, and community education programs on how, and where, to report incidents of sexual assault.</p> <p>Providing safe haven, and support services, to survivors of sexual assault is essential to help stop the cycle of violence and to provide a chance for a healthy recovery from the trauma suffered. Thirty-one (31%) percent of all Texans report that they have been severely abused (physically or sexually) during their lifetime – most while juveniles. Most educators feel that the percent that have been sexually abused is much higher because juveniles are hesitant to acknowledge abuse due to shame, perceived peer pressure, fear, and even guilt.</p> <p>Forty-five percent of the Males that receive help at Good Shepherd Mission are victims of Sexual Assault. Sixty-five percent of the women are victims of Sexual Assault. About 20 Victims of Human Trafficking are dropped off in Huntsville as a test and punishment by the traffickers/pimps. They enter the Mission as homeless, but the brandings and tattoos are identified. A relationship of trust then is attempted to help get these victims a new life.</p>	
<i>Potential Response to Problem</i>	
<p>We need to provide educational programs that inform the public about the dangers of child predators on the Internet, social media, and in the community. Parents, and educators, should be educated regarding the signs of sexual abuse and how to report this abuse. Professional counseling should be made available free of charge, or discounted, in order to insure that all families, and the victims, obtain the counseling they will need. Teens, and college aged students, should be provided a curriculum regarding dating violence. Services such as crisis intervention, counseling, legal services, medical services, peer support groups, and other supportive services are very important to clients trying to heal and have healthy, successful lives. The demand for services far outweighs available resources. We need to provide in-home counseling so problems</p>	

within the family unit can be addressed in the home. Good Shepherd Mission, SAAFE HOUSE, and SHSU Counseling Dept. can network and collaborate and still keep confidentiality so proper counseling and plans can be feasible.

Priority #2	
<i>Problem Identified</i>	<i>Data</i>
Assault/Family and Dating Violence	Jill Saumell, Walker County Juvenile Services Jeri Hair, TDCJ Melissa Kimbrough, TDCJ Michelle Spencer, Boys & Girls Club Phillip Faseler, Walker County District Attorney Dave Smith, Good Shepherd Mission
<p>Studies show that child abuse occurs in thirty (30%) percent to sixty (60%) percent of family violence cases. In 2018, eighteen (18%) percent juvenile arrests were for assaults – making them the highest number of referrals to Walker County Juvenile Services.</p> <p>SAAFE House was able to provide housing for one hundred forty-four (144) children who had either personally been victims of abuse, or who had witnessed abuse in their households causing their mothers to seek shelter. We are also dealing with more college students who are victims of domestic violence through dating violence.</p> <p>Forty-five percent of the Males that receive help at Good Shepherd Mission are victims of Sexual Assault. Sixty-five percent of the women are victims of Sexual Assault. About 20 Victims of Human Trafficking are dropped off in Huntsville as a test and punishment by the traffickers/pimps. They enter the Mission as homeless, but the brandings and tattoos are identified. A relationship of trust then is attempted to help get these victims a new life.</p> <p>Some youth do not know how to communicate, nor express their anger appropriately. These juveniles often receive citations at school for disruption of class, fights, and arrested for assaults against peers and/or family members. Parenting skills training, family counseling, and anger management programs are needed. Current resources available include the School Resource Officer (SRO), Anti-Bullying program, SAAFE House, diversionary class-probation, Winner's Circle, and TCBHC. In this past year SAAFE House has not only seen more children affected by family violence from their parents, but also an increase in dating violence. Our youth have often not received the services they need which would enable them to deal with their own victimization, or the abuse(s) they have witnessed. This may be due to two factors; the lack of transportation available to them and little, or no, follow through by their caregivers or the fear of their caregivers to assist them in receiving services because they are still in the abusive situation. The cost to the community, and the consequences of family violence regarding our youth, are very significant. We have a constant need in our community to provide extensive prevention outreach services by going into the schools to help children understand the effect of violence. Without counseling, groups, and/or a medium, that are able to provide age appropriate services, we will certainly see this cycle of violence perpetuated into the next generation. The demand for services at this time far outweighs our available resources.</p>	
<i>Potential Response to Problem</i>	
<p>There is a huge need for Immediate access to services and the ability to provide education while in the shelter related to the dynamics of abuse, safety assessments and safety planning. Also information to youth to help them with alternative ways of dealing with the emotions inside of them will help them change patterns and not repeat generational violence. Training in "parenting skills" should be made available to parents/guardians whose children have received</p>	

citations through Municipal Court, or JP Courts, and to those children who are currently on probation. Free family counseling, or counseling at a reduced cost, would help families in learning better communications and in resolving family issues. We should provide not only an anger management program that incorporates animals to help children understand their emotions, and empathy, to another living thing, but also classes on communication and peaceful conflict resolution. We should provide community education and support groups. If individualized services are needed, a meeting with a counselor/advocate at their office would be arranged.

Priority #3	
<i>Problem Identified</i>	<i>Data</i>
Mental Health	Jill Saumell, Walker County Juvenile Services Jeri Hair, TDCJ Melissa Kimbrough, TDCJ Michelle Spencer, Boys & Girls Club Phillip Faseler, Walker County District Attorney
<p>We have children who have mental health needs that are not being addressed due to lack of funding, the difficult process of getting counseling services, lack of transportation (going out of county for Child Psychologist) , and long term services. Currently we are able to utilize our local university for counseling services; however, these are only for short periods of time and the counselors change often. Parents need to be educated about the importance of getting mental health services and maintaining those services for their children. Some families find it difficult to be able to afford medications.</p> <p>Children living in a home with violence are also at risk due to the lack of mental health options available for them. And in a violent home environment, parents may not be attending to this need. This creates more aggressive behavior in our shelters and the youth struggle to maintain any consistency in their schooling either because of attendance or the lack of ability to focus.</p> <p><i>Potential Response to Problem</i></p> <p>Funding needs to be available to provide children with a more stable counseling center and assist in transportation. Counseling should include a parental component. In-home services would be ideal for the families in Walker County. Clinical Treatment Teams are needed for youth identified with mental health issues Only through long term intervention services will we begin to see a change in the patterns of their life and life style.</p>	

Priority #4	
<i>Problem Identified</i>	<i>Data</i>
Distracted Drivers	Jill Saumell, Walker County Juvenile Services Jeri Hair, TDCJ Melissa Kimbrough, TDCJ Michelle Spencer, Boys & Girls Club Phillip Faseler, Walker County District Attorney

The popularity of mobile devices has had some unintended and even dangerous consequences. We now know that mobile communications is linked to a significant increase in distracted driving, resulting in injury and loss of life. Texting has become such a huge distraction that some states have made texting while driving a traffic offense. There are three main types of distraction: visual (taking your eyes off the road), manual (taking your hands off the wheel), and cognitive (taking your mind off of your driving). Distracted driving is any activity that could divert a person's attention away from the primary task of driving. All distractions endanger the driver, passenger, and bystander safety. Motor vehicle crashes, many involving alcohol and other drugs, are the leading cause of death for fifteen (15) to twenty (20) year olds. The age group with the greatest proportion of distracted drivers is the under twenty (20) age group – sixteen per cent (16%) of all drivers younger than twenty (20) involved in fatal crashes were reported to have been distracted while driving. In the United States, the crash rate per mile driven for sixteen (16) to nineteen (19) year-olds is four (4) times the risk for older drivers. Each year our municipal and county courts see a rise in traffic citations for juveniles. The youth in our community should be made aware of the responsibilities and dangers of teen driving. The resources we have available are: the Shattered Dreams program and insurance agencies that offer discounts for Steer Clear programs. We need assistance in the purchasing, and distributing, of curriculum for schools and parents.

Potential Response to Problem

We need funds to purchase curriculum and hire persons to be able to teach that curriculum for the schools, parents, organizations, or insurance companies. We should provide an incentive through insurance companies, or the schools, for children who successfully complete a course or program. The Walker County Extension Office may be able to provide safety education including a drunken driving simulator, rollover convincer, and bike safety. As TABC no longer offers mini-grants to help pay for some of the costs involved in the "Shattered Dreams" educational experience, funds are needed by Walker County schools to present this to the students.

Priority #5

Problem Identified

Data

Truancy

Jill Saumell, Walker County Juvenile Services
Jeri Hair, TDCJ
Melissa Kimbrough, TDCJ
Michelle Spencer, Boys & Girls Club
Phillip Faseler, Walker County District Attorney

According to COH Municipal Court, in 2014, twenty-nine (29) parents received citations for Contributing to Nonattendance and there were forty-five (45) cases filed for Failure to Attend. According to the JP for Precinct 1, there were fifty (50) Failure to Attend-Parents. There is a correlation between truancy rates and prison populations. Stay-in-school programs and vocational and job skills training are needed.

Potential Response to Problem

We need to implement stay-in-school programs and vocational and job skills training which should be provided by the local High Schools. We should explore the need for an incentive program in the way of scholarships, merchandise, or monetary gifts for students who are successful in school and maintain an excellent attendance record.

Priority #6	
Problem Identified	Data
Gangs	Jill Saumell, Walker County Juvenile Probation HPD WCSO
<p>According to The Houston Chronicle, there are over 20,000 gang members now in our region which is an increase of twenty-nine (29) percent since 2010, and these have continued in growth through 2014. Local gang members are becoming younger and more violent, especially toward law enforcement. Gang awareness education programs and anti-gang programs are needed. Our community has seen an increase in occurrences of tagging/graffiti and criminal behavior. According to section 71.01 (d) of the Texas Penal Code, a criminal street gang is defined as three or more persons having a common identifying sign or symbol and identifiable leadership who continuously or regularly associate in the commission of criminal activities. According to Federal Bureau of Investigation (FBI) statistics in 2013 some 33,000 violent street gangs, motorcycle gangs, and prison gangs with about 1.4 million members are criminally active in the United States today. Currently in Walker County we have many different hybrid gangs that have strong ties with other larger more serious and stronger organized gangs from surrounding cities. Some gangs that have been identified in Walker County, just to name a few, are the Bloods, Crips, MS13, Old House Locos (OHL), Money Making Team (MMT), F Troop, Top Notch Klick (TNK), Money Over bitches (MOB), Mexicans Taking Kontrol (MTK), Smacking On Bitches (SOB), and the West Crips. Most of these gangs have originated in the Walker County area, but they all have some sort of connection to a much larger gang which makes them a threat to the community. Gang members have resorted to social media in recruiting and promoting their gangs; therefore, tagging a location is not really a necessity. Through social media one can learn who all is involved in the same gang, what colors represent them, where they are located, what their gang hand signs are, if any, what they call themselves, and what their involvement in different activities. Through social media we can gain knowledge on a specific individual, or gang member, from safe location. This resource needs to be utilized. Although the information that is posted o social media might not be used in a court setting, it can give the community some insight into gang, and individual, activity at ta safe distance. We do not have a program to address this problem. It is certainly very difficult and costly for businesses to clean up the tagging/graffiti.</p>	
<p>Potential Response to Problem</p> <p>Our best response to the gang issue in Walker County would be to organize our own mentoring program for our youth. We could benefit from a mentoring program which has reformed former gang members. You can become a mentor, join a Parent Teacher Organization (PTO), volunteer at your local school, start an after school program, or volunteer with a youth service organization. You can also simply spend quality time with your own children.</p> <p>Several solutions are: Tougher sentences for gang members and tougher restrictions at the schools to eliminate and/or decrease the amount of gang activity. Funding needs to be available to secure more resource officers in our schools, a gang task force that can provide information to local law enforcement agencies and probation regarding gang activity, and a gang division in local law enforcement to concentrate on the gang problem.</p>	

Priority #7	
<i>Problem Identified</i>	<i>Data</i>
Runaways	Jill Saumell, Walker County Juvenile Probation Texas Association of Counties (TAC) HPD
<p>In 2013, there were one hundred twenty-seven (127) runaway call reported between the HPD and the WCSO. The runaways are not receiving the help they need. Training in parenting skills, professional counseling to teach effective communication techniques, educational programs on the dangers incurred by running away, problem solving skills, and conflict resolution are needed. Runaways are also occurring because of violence in their homes and toward themselves.</p>	
<i>Potential Response to Problem</i>	
<p>We need to provide the youth with school counselors in the schools who can address issues that may cause a juvenile to run away. With funding, this counseling service would be free, or at least low cost, to the family in order to ensure attendance by all family members. This is needed as Walker County has the lowest income of the thirteen (13) counties in H-GAC as of 2013 and a poverty rate of twenty-five and one half (25.5%) percent. We also need to provide in-home counseling to insure all problems within the family can be addressed in a home setting. As a crisis agency, we need to provide longer term services to help meet the needs of those individuals.</p>	

Priority #8	
<i>Problem Identified</i>	<i>Data</i>
After School Programs	Michelle Spencer, BGCWC
<p>In 2013, the YMCA had approximately two hundred thirty-one (231) youths in their afterschool programs (pre-k through 6th grade), of those one hundred thirty-eight (138) youths, fifty-one (51) were receiving financial assistance. The YMCA Teen Center averages sixty (60) youths per day. We have a few programs that address after school needs; however, they are not able to handle the high volume of needs that are in our area. The YMCA in our area can service children between the ages of two (2) to sixteen (16). We lack the funding to provide more programs and to accommodate the space that would be needed to service the higher volume of kids.</p>	
<p>We have a Boys & Girls Club that can assist children between the ages of six (6) to thirteen (13) due to <u>limited space</u>. In 2013, the BGCWC served four hundred two (402) youth in two locations. Eighty-eight (88) percent of the four hundred two (402) youth receive free or reduced lunches from HISD. BGCWC annual membership dues is \$20.00 per member and \$15.00 a month activity fee. Fees are kept low to accommodate the large free/reduced population. On a shoestring budget, BGCWC provides a before and after school program, 6:30am-7:30am and 3:30pm-5:30pm at Scott Johnson Elementary and all other schools are served at the Martin Luther King Recreation Center from 3:30pm-7:00pm. Programs include, but are not limited to, homework assistance, mentoring, character / life skills, health / physical education, and the arts.</p>	
<p>Transportation is also an issue for after school programs. Many families do not have the means to provide their child with transportation to after school programs.</p>	
<i>Potential Response to Problem</i>	
<p>To maximize the number of children that can be served by the BGCWC, funding is needed for a new building located in the NE part of Huntsville would allow this organization to provide</p>	

services to children between the ages of four (4) to eighteen (18) that might be missed due to transportation, location and/or excessive cost.

Priority #9	
<i>Problem Identified</i>	<i>Data</i>
Supervision	Jill Saumell, Walker County Juvenile Probation
<p>A lack of appropriate adult supervision is identified as a factor that contributes to the delinquency of youth in our community. Lack of supervision also contributes to family violence as youth do not have the skill set/development to handle their anger in other ways than by using violence. Parenting classes and family counseling are needed as well as suitable after school and weekend programs which would engage our youth in productive programs.</p> <p>There is a need for a program that mentors/educates parents. In addition, parents of children with functional needs may need assistance during the Admission, Review, and Dismissal Process.</p> <p><i>Potential Response to Problem</i></p> <p>Our community needs to have avenues of distribution available in order to distribute parenting skills information, either through classes provided free to parents, or through literature. We can contact parents through the local hospital, clinics, doctor's offices, schools, adult and juvenile probation, churches, and local organizations. We need to provide parenting classes to discuss appropriate discipline and supervision. We also need to provide in-home counseling so problems within the family unit can be addressed in the home.</p>	

Priority #10	
<i>Problem Identified</i>	<i>Data</i>
Mentors/Early Intervention	Jill Saumell, Walker County Juvenile Probation
<p>There are youth in our community that would benefit from a mentoring or early intervention program. If there were programs that could deter children from delinquency it would greatly impact our community. We should provide programs such as character building, good role models/mentors in order to encourage achievement and positive behaviors.</p> <p><i>Potential Response to Problem</i></p> <p>We need to provide programs which will aid in developing a child's character in a positive manner. This needs to be addressed at a younger age before a child reaches the Intermediate or Junior High level at school. Mentoring programs would be a great way for children to have a positive role model in their life. Character building curriculum would be beneficial in the school setting. A grant which would provide the resource to obtain someone to teach this in the schools, during after school programs, or probation would be invaluable. Introducing anti-bullying curriculum in the schools that could be provided by the Walker County Extension Office could help. Other programs that could be beneficial in the schools are character counts, self-esteem programs, and a new Preparation for Adult Living Services (P.A.L.S.) program with older kids mentoring younger students.</p>	

Priority #11	
<i>Problem Identified</i>	<i>Data</i>
Accountability	Jill Saumell, Walker County Juvenile Probation Ed Davis, Episcopal Diocese of Texas – Restorative Justice
<p>We have an on-going problem with juveniles and parents not taking responsibility for their actions. They lack compassion for victims. We often see multiple referrals for the same children. Current available resources include probation, Municipal Court, the Alternative School Program, and detention. Detention, if used, must include educational programs that focus on character traits and social skills. Restorative Practices need to be instituted by Juvenile Probation to serve the victims of wrong-doing and as a means to hold juveniles accountable for their behavior and help them comprehend the consequences of their actions which affect others.</p>	
<i>Potential Response to Problem</i>	
<p>Juveniles should be provided with a mandatory victim empathy program/class through probation and municipal courts. We also need to create a victim/offender mediation program. Family counseling would be beneficial.</p>	

Priority #12	
<i>Problem Identified</i>	<i>Data</i>
Transportation	Jill Saumell, WC Juvenile Probation
<p>Currently Walker County does not have a transportation service available to serve citizens in getting to facilities within the county for those programs and medical services that are available to them. With our high unemployment rate, there are many families without transportation to get to the different facilities within the county. There is also no transportation service (see Priority #3) for those individuals who have to go out of county for Child Phycologist services.</p>	
<i>Potential Response to Problem</i>	
<p>Walker County needs to have a transportation service available to transport citizens to facilities within Walker County and to surrounding counties if service is not available in this county.</p>	

Priority #13	
<i>Problem Identified</i>	<i>Data</i>
Prevention Programs for Older Students	Jill Saumell, Walker County Juvenile Probation Children’s Defense Fund (CDF) Ed Davis, Episcopal Diocese of Texas – Restorative Justice

We currently have programs available to children who are in the Criminal Justice System. Our community needs preventative programs that will keep children from entering the Criminal Justice System in the first place. According to the CDF, children in adult jails commit suicide eight times as often as their counterparts in juvenile facilities. In addition, children in adult facilities are five times more likely to be sexually assaulted, and twice as likely to be beaten by jail staff. Most of the programs we have in our community focus on young children or children who have already committed a crime. There is nothing for those children who are at-risk and older.

Restorative Practices should be instituted to create a mechanism for students/young people to peaceably resolve conflicts before anti-social behavior erupts.

Potential Response to Problem

Funding to provide resources, staff, and a building site to implement programs in the school or outside the school setting is a strong need for Walker County. We should never forget that the youth of today are our future for tomorrow.

Victim Issues (listed in order of priority, greatest need first)

Priority #1	
<i>Problem Identified</i>	<i>Data</i>
Need for Family Violence and Sexual Assault Services and Enhance Quality & Safety of Shelter Facility	SAAFE House HPD Texas Advocacy Project Uniform Crime Report (UCR) Walker County SO HPD GSM
<p>In the last fiscal year, Sept 1st, 2018 to August 31st, 2019 SAAFE House of Walker County provided shelter for 274 persons, 329 shelter days per month, and responded to 2,347 hotline calls. SAAFE House also provided outreach services for 1,130 persons in Walker County. By providing services, SAAFE House has developed an understanding of these crimes and the fact that they are underreported. Previous community plans have identified the need for immediate and adequate responses to victims of these crimes. These crimes affects all age groups, ethnicities, socioeconomic levels, and genders and also encompasses marital rape, intimate partner violence, incest, elder abuse, adults molested as children, and child abuse. According to TCFV, 1 in 3 Texans will experience domestic violence in their lifetimes. TAASA reported that 6.3 million Texans have experienced some form of sexual assault in their lifetime. Both TCFV and TAASA report statistics showing that sexual assault and family violence are vastly underreported; however, statistics reveal a high number of reports in Walker County related to these crimes. According to the 2018 Texas UCR, Walker County had 349 incidents of family violence, and 26 incidents of sexual assault reported. In 2018 Huntsville Police Department reported 245 calls for domestic violence and 7 sexual assaults calls. Walker County Sheriff's Department reported 104 calls for domestic violence and 19 calls for sexual assault SAAFE House provided services to 770 victims of family violence and 275 victims of sexual assault in the past fiscal year. Since September 2019, SAAFE House has served 207 victims of family violence and 23 victims of sexual assault.</p> <p>Additionally, there is a need for an upgrade in the twenty – four-hour emergency shelter. The current residential shelter was built in 1952 and was expanded in 1997 as a result of monies given by the McKinney Act Grants program for emergency shelter. Although the expansion allowed for an increase in beds available, there is still a need to enhance the quality and safety of the current shelter.</p> <p>Forty-five percent of the Males that receive help at Good Shepherd Mission are victims of Sexual Assault. Sixty-five percent of the women are victims of Sexual Assault. About 20 Victims of Human Trafficking are dropped off in Huntsville as a test and punishment by the traffickers/pimps. They enter the Mission as homeless, but the brandings and tattoos are identified. A relationship of trust then is attempted to help get these victims a new life.</p>	
<p><i>Potential Response to Problem</i></p> <p>SAAFE House will meet the needs of victims and survivors of domestic violence and sexual assault by continuing to provide 24- hour access to free and confidential services including crisis intervention, safety, support services, advocacy, and accompaniment to law enforcement, medical care, the criminal justice system, and information and referral. SAAFE House is the only 24/7 agency available for family violence and sexual assault victims in Walker County, providing both residential and non-residential services. SAAFE House needs funding in order to regain an advocate position to fully meet the needs in Walker County. SAAFE House will also</p>	

need to work on enhancing the quality and safety of the current shelter. Good Shepherd Mission, SAAFE HOUSE, SHSU Counseling Dept can network and collaborate and still keep confidentiality so proper counseling and plans can be feasible. GS Mission has a Women's Dorm and Single Mom's room. Total of 14 beds available depending upon activity.

Priority #2

<i>Problem Identified</i>	<i>Data</i>
Prevention/Education Involving Violent Behavior to Youth, First Responders & Community	Texas Advocacy Project SAAFE House Walker County District Attorney's Office UCR Cyber Bullying Research Center

Prevention/Education Involving Behavior to Youth, First Responders & Community
Youth are bombarded by social media that encourages teen dating violence, sexting, posting/sharing of explicit photos/videos, and engaging and/or being sought out by sexual predators. Harassment and peer pressure also create norms for violent behaviors, while technology creates further opportunity for privacy violations, bullying, and continued violence. According to the Texas Advocacy Project, 1/3 of all teens report abuse in their romantic relationships, 12% experience physical violence, 40% of girls between age 14 and 17 know someone their age who has been hit by their boyfriend, 58% of rape victims were between ages 12 and 24, and over 1/3 of women who were victims of family violence reported their children were also abused. According to TCFV, 60% of females surveyed in Texas have had experience with dating violence which consists of peer pressure, verbal abuse, physical violence, and sexual violence. The Cyber Bullying Research Center stated that 22.6% of adolescents solicited a sext and 44% received a request for a sext. Moreover, there also needs to be more prevention/education trainings geared towards first responders and the community in general. According to the 2018 Texas UCR, there were a total of 375 domestic violence and sexual assault reported incidents in Walker County. With the ever-growing occurrence of such incidents, there is a high need for increased prevention/education measures across many levels of the community.

Potential Response to Problem

We need to enhance education in the community specifically targeting teachers, parents, youth and first responders. Affected individuals, included youth, need access to services that will help them feel supported and able to take action against violence behaviors they experience. Education would ideally begin at an early age and continue through graduation. Furthermore, there is also an increased ongoing need for first responders to receive education on how to respond to domestic violence and sexual assault incidents. SAAFE House needs funding to enhance current education within the schools and community to include education and prevention for youth, teachers, and first responders. Reaching the youth population might decrease casual, promiscuous sexual activity amongst youth that increases the likelihood for risky and/or violent behavior in dating relationships and amongst peer groups. Lastly, providing educational trainings to first responders could improve their

understanding of domestic violence and sexual assault dynamics and response to calls involving such dynamics.

Priority #3	
<i>Problem Identified</i>	<i>Data</i>
Lack of Support Services for Victims of Varying Crimes including Human Trafficking	UCR SAAFE House Walker County District Attorney's Office National Human Trafficking Hotline
<p>According to the 2018 UCR, there were 1, 083 total offenses in Walker County. In 2018 there were 1,000 cases of human trafficking in Texas. Due to these offenses, there is a need for the development of free support services to assist other victims of crime in the community. SAAFE House provides services to victims of sexual assault and family violence; however, there are no local agencies available to provide similar support to families of murder victims, victims of human trafficking, victims coping with wide range of mental health issues, and a variety of other victimization categories. Additionally, services for Limited English Proficiency (LEP) victims and other special populations' victims are needed.</p>	
<p><i>Potential Response to Problem</i></p> <p>Victims of other crimes, LEP victims, and other special populations' victims need to have access to services geared toward healing after trauma. We need funding to enhance availability of resources and services for victims within the categories that lack support specifically tailored to their healing process.</p>	

Law Enforcement (listed in order of priority, greatest need first)

Priority #1	
<i>Problem Identified</i>	<i>Data</i>
Insufficient Staff in the Walker County Public Safety Communications Center	Jason Sullivan, Lt WCSO Anthony Tryon, Assistant Director, WCPSCC Tom Bean, Detective, WCSO Mike Legerski, Sgt., HPD
<p>Currently the WCPSCC furnishes two-way radio service to all law enforcement and fire agencies in Walker county with the exception of the Sam Houston State University Police Department. During a normal twenty-four (24) hour period (excluding disasters and other extended events) the WCPSCC will handle approximately four hundred and fifty (450) phone calls per day while dispatching approximately three hundred (300) of these calls. The operators taking these calls have to be experts in multi-tasking as they can be answering a trauma 9-1-1 call while directing a high speed police pursuit as well as inserting information into the computer and focusing on the constantly changing computer screens. There are two consoles that are in constant operation to handle these calls. However, there are a total of four (4) consoles available for use. These, in turn, point to the severe need to have adequate staffing of the WCPSCC. The WCPSCC currently services agencies which have grown in size (some more than doubling). There has been no growth in this department due to available budget.</p>	
<p><i>Potential Response to Problem</i></p>	

The WCPSCC needs to add at least two (2) qualified, and eventually fully trained, operators to man the current system. Grant funding is definitely a high priority need for this office.

Priority #2

Problem Identified

Data

Full deployment of Body Cameras

**Jason Sullivan, Lt., WCSO
Tyler Pursell, Sgt. WCSO
Tom Bean, Det. WCSO**

Society is becoming increasingly litigious and the need for officers to cover themselves and their departments is a high level concern. Future legislation is expected to call for some type of mandatory implementation of body cameras. The need to purchase and implement these cameras as well as server space to store the digital media will be costly.

As this is an item that could certainly reduce the amount of dollars lost in litigation as well as lost time for personnel in defending their actions. Therefore, it is an item that will actually pay for itself in the long run. And the use of body cameras will reduce the amount of negative reporting by news media looking for a dynamic story before all facts are known.

Potential Response to Problem

Look for grants that may be available. In the meantime, incremental purchases from existing budgets will have to be used until full deployment is achieved.

Priority #3

Problem Identified

Data

Walker County Needs to have a Mental Health Unit to Answer Mental Health

**Mike Legerski, Sgt., HPD
Jason Sullivan, Lt., WCSO
Tyler Pursell, Sgt. WCSO
Tom Bean, Det. WCSO**

Officers receiving calls for services involving persons in crisis or otherwise in need of mental health service are effectively out of service for the remainder of the call, which can last for hours. This affects the minimum staffing and overall safety of the rest of the shift. With today's societal problems and the infusion in Walker County of returning veterans suffering from Post-Traumatic Stress Syndrome (PTSS) and other mental problems, the population of those suffering from mental problems will likely continue to grow in number possibly leading to a need for specialized response from law enforcement.

Potential Response to Problem

Funds need to be immediately available for the formation of two officers acting as a Mental Health Unit. These officers would be specially trained to deal with mental health problems and would not be a part of any minimal staffing for any department, or office, thereby being able to dedicate the time and effort to handle these calls with the care our citizens deserve.

Priority #4	
<i>Problem Identified</i>	<i>Data</i>
Lack of Continuous Training for Law Enforcement Personnel	Mike Legerski, Sgt., HPD Jason Sullivan, Lt., WCSO Tyler Pursell, Sgt. WCSO Tom Bean, Det. WCSO
<p>Firearms' training with qualified instructors is always a necessity. However, going to the shooting range only improves your proficiency at hitting a stationary target. There is a great need for the use of non-lethal ammunition and firearms in order to train in a real-time, live scenario. This type of active shooter training makes the trainee more aware of the instant decisions and actions required to bring you and your team to a safe conclusion.</p>	
<i>Potential Response to Problem</i>	
<p>Walker County has a continuous need for training in many areas such as Human Trafficking, Evidence Collection and Processing, Use of Force, Child/Adult Abuse, Arrest/Search/Seizure, Violence, Juvenile Sexual Assault, Adult Sexual Assault, Cultural Diversity, Gang Recognition, Stress Management, Special Weapons and Tactics, and Verbal Communications (gang talk, street language, Spanish).</p> <p>This specialized training makes the expense overly costly for most agencies to purchase. In addition to the above, training simulators are needed to enhance the judgment and decision making that occurs in high risk activities.</p> <p>There is a very high need for "Simunition" products for the on-going active shooter training required of our officers. Non-lethal "Simunition" products such as automatic handguns, AR type rifles, shotguns, ammunition for these, safety helmets, eyewear, protective shields, clothing, etc. is highly needed. With this equipment, officers will be able to train in real time, real life, scenarios using non-lethal weapons for such training as house-to-house clearing, hostage taking, terrorist neutralizing, large scale armed robberies, etc. This training allows for the proper evaluation by command staff which could ultimately lead to not only saving lives in law enforcement, but also bystanders.</p>	

Medical Issues (listed in order of priority, greatest need first)

Priority # 1	
Problem Identified	Data
Limited Number of Ambulances in Walker County for Emergency Medical Response and Transfer	<p>The 2017 US Census estimates the total population of Walker County at 72,245 over a total area of 801.5 square miles. Since 2010, Walker County has seen a 6.5% increase in population. Not included in this population census is the students that attend Sam Houston State University, whose enrollment increased to 21,115 in Fall 2017. Also located in Walker County is 7 TDCJ prison units, accounting for a total population of 13,597. Data suggests that the limited number of ambulances in Walker County proves to be a barrier to emergency medical response and transfer for residents of Walker County during peak hours between 3-11 PM.</p> <p>Walker County EMS reported a total call volume of 9,225 from August 1, 2017 to September 30, 2018. Walker County EMS currently has five ambulances, with four being used for 9-1-1 emergencies and one being used for transfer and back up 9-1-1 calls. On average, 55% of response times were greater than 9:10 minutes. In comparison, the national average for response times is 7 minutes for urban areas and 14 minutes for rural areas. Walker County EMS serves an almost equally rural (45.58%) and urban (54.42%) population.</p> <p>Walker County EMS consists of four districts: North, East, South, and West. East District serves an urban area, while the North, South, and West Districts serve rural areas. Additionally, long response times usually lead to increased total call times. Walker County EMS also responds to mutual aid requests to locations outside of the county. Walker County EMS has a transfer ambulance that transfers patients from HMH to facilities outside of Walker County.</p> <p>Walker County EMS responds to 9-1-1 calls in the 7 TDCJ prison units located throughout the county, which further contribute to longer response and total call times. Calls made to TDCJ make up approximately 18% of the total call volume for Walker County EMS. Since 2015, the call volume in the Estelle Unit increased 31.94% and the call volume in the Ellis Unit increased 65.33%. Overall, Walker County EMS has also seen an 8.23% increase in total call volume in the TDCJ prison units since 2015.</p> <p>From August 1, 2017 to September 30, 2018, the North District responded to 3,779 calls, with an average response time of 17:42 minutes and average total call time of 1:13:30 hours. The East District responded to 2,410 calls, with an average response time of 10:08 minutes and average total call time of 58:28 minutes. The West District responded to 2,317 calls, with an average response time of 11:44 minutes and an average total call time of 1:15:34 hours. The South District responded to 716 calls, with an average response time of 12:10 minutes and an average total call time of 1:15:19 hours.</p>
Potential Response to Problem	
<ul style="list-style-type: none"> HMH, Medical Focus Group, and Walker County EMS will continue to seek out grant opportunities to assist Walker County EMS in acquiring and maintaining additional ambulances, staff, and equipment. 	

Priority # 2	
Problem Identified	Data
Access to Mental and Behavioral Health Care Services and Providers	<p>Prevalence of Any Mental Illness Among US Adults (NIMH 2014) found that overall 18.1% of adults have a diagnosable mental health illness. Based on information available from Tri-County Behavioral Healthcare, it was noted that from September 1, 2017 to August 31, 2018 a total of 785 Walker County residents (174 minors/611 adults) were seen by Tri-County staff for a mental health crisis assessment. Tri-County staff also saw 57 adult false alarm cases and 14 minor false alarm cases. Many of these assessments are provided after-hours by MCOT (Mobile Crisis Outreach Team) who travel a minimum distance of 28 miles in one direction to respond to these calls.</p> <p>Data also suggests that residents in Walker County do not have adequate access to outpatient mental and behavioral health care services and providers. Walker County has a lower rate of mental health care providers per 100,000 than the state. A significant barrier to participation in outpatient services is access to transportation.</p> <p>When looking at the diagnosis codes of Huntsville Memorial hospital between July 2016 and June 2017, it was noted that 14% of the Emergency Room population had a behavioral health diagnosis, of this, 26% were classified as self-pay. Additionally, the behavioral health population with comorbidity represent a 30 day readmission rate that was 3.21% higher than those without behavioral health diagnosis.</p> <p>During the Community Health Needs Assessment, completed in June of 2017, many interviewees mentioned the overall lack of mental health services in the county despite the work of Tri-County Mental Health, particularly for adults and low income populations. Primary care physicians and the Emergency Department were seen as the main outlet for mental health services in the county according to interviews conducted in the community.</p>
Potential Response to Problem	
<p>Objective: Provide a point of access for mental health services in the community.</p> <ul style="list-style-type: none"> • HMH could partner with Tri-County and other local entities to build a 24-hour crisis and outpatient and/or inpatient services facility to serve Walker County. • HMH could seek accreditation for a psychiatrist and psychiatry staff. • HMH, Tri-County, Walker County Sheriff's Office, and Huntsville Police could partner to explore and identify steps needed to establish CIRT (Crisis Intervention Response Team) to respond to Walker County mental health crises 24 hours a day, 365 days a year. • Tri-County could look into providing transportation for under-insured and low-income individuals to get to their outpatient appointments. • HMH, Medical Focus Group, and Tri-County will explore grant opportunities to assist our county in obtaining transportation services for under-insured and low-income individuals to get to their outpatient appointments. • Good Shepherd Mission collaborates with SHSU Counseling Dept and operates two private counseling offices and case management for Shelter Clients and community residents. There is also Pastoral 	

Counseling offered and referrals via Case Manager. A safe environment for those residents of Walker County with Meds and under Tri-Co care is made possible.

Priority #3

<i>Problem Identified</i>	<i>Data</i>
Transportation for Medical Related Appointments	It was identified through the Community Health Needs Assessment completed in June of 2017, when community members were interviewed, transportation to appointments was a barrier in Walker County and surrounding counties. Data suggests that 2.2% of Walker county do not own a vehicle, and only 0.1% utilized public transportation. Travel to specialists in neighboring cities as well as other facilities with more advanced levels of care were noted as barriers to care for many residents in Walker County, as transportation issues even within the county can be a hindrance to care. Many interviewees also mentioned transportation as a primary issue restricting health care access in the county for both primary care and specialists partly due to cab rides being prohibitively expensive. The low income and elderly were noted as the two groups that are most affected by transportation barriers, which limits their accessibility to services inside the county as well as specialists in larger cities. One interviewee specifically stated: "The elderly don't have a way to get there. They can't handle the traffic in Houston (for specialist appointments). They are limited in their (health care) choices in town."

Potential Response to Problem

- Consider increasing public transportation in Walker County and surrounding Counties.
- Will explore opportunities to coordinate with the local taxi companies in Walker County and the surrounding communities to increase access to primary and specialty services and providers.
- Will explore the services provided at numerous church affiliations for transportation and identifying retiree groups who may want this for a service engagement opportunity.
- Will explore opportunities to coordinate with rideshare services, such as Uber Health or Lyft Concierge, to address transportation barriers and increase access to primary and specialty services and providers.

Priority # 4	
Problem Identified	Data
<p>Prevention, Education and Services to address High Mortality Rates, Chronic Diseases, Preventable Conditions, and Unhealthy Lifestyles.</p>	<p>Data suggests that higher rates of specific mortality causes and unhealthy behaviors warrants a need for increased preventive education and services to improve the health of the community. Walker County had a health rankings health factors of 226 out of 243 (243 being the worst). Health factors include: smoking, obesity, physical inactivity, sexually transmitted infections, opioid use, air pollution (particulate matter), drinking water violations, severe housing problems, driving alone to work, and long commutes.</p> <p>Cancer and heart disease are the two leading causes of death in Walker County. Walker County has higher mortality rates than Texas for the following causes of death: cerebrovascular diseases; chronic lower respiratory diseases; diabetes mellitus; nephritis, nephrotic syndrome and nephrosis; septicemia; intentional self-harm (suicide); lung and bronchus cancer; and colon and rectum cancer.</p> <p>Walker County has higher prevalence rates of communicable diseases (chlamydia,) and chronic conditions such as HIV/AIDs, diabetes, obesity and asthma than Texas, as well as higher percentages of residents participating in unhealthy lifestyle behaviors such as physical inactivity and smoking than the state. With regards to maternal and child health, specifically, Walker County has a higher percentage of low birth weight births than the state.</p> <p>Walker County faces lower rates of primary care physicians, dentists and mental health care providers per 100,000 than the state, and is also designated as a Health Professional Shortage Area and Medically Underserved Area, as defined by the U.S. Department of Health and Human Services Health Resources and Services Administration (HRSA).</p> <p>Walker County has higher opioid-related related deaths, as compared to other parts of Texas. In 2015, Texas saw a crude death rate of 4.3 with 1,174 accidental opioid-related deaths.</p> <p>Interviewees raised concern over the high rates of obesity, diabetes and heart failure that they believe are exacerbated due to the lack of education within the community regarding the availability of resources and programs to promote healthy lifestyle behaviors.</p> <p>COVID19 Pandemic has led to isolation and loss of societal normalcy. PTSD and Mental Illness is at an all-time high. ONE IN FOUR households now have a serious MENTAL ILLNESS issue. Fifty percent or more have Mental Health Issues</p>
<p>Potential Response to Problem</p>	
<p>Objective: Implement programs and provide educational opportunities that seek to address unhealthy lifestyles and behaviors in the community.</p>	

Priority # 4

Huntsville Memorial Hospital (HMH) will explore the sponsorship or the offering of an annual Diabetes Health Fair that would provide glucose screenings and education on-site for connection to primary care service for follow up at no cost for residents in the community who are at risk for or are currently diagnosed with diabetes.

HMH Clinic will continue to offer Diabetic Nutrition Education Classes led by a registered dietician every 2 months to support diabetic patients and their families.

HMH will continue to offer Diabetic Foot Exams within Walker County and the surrounding communities.

HMH will explore a collaboration with the local health club, and the Sam Houston State University, College of Health Sciences Nutrition Assessment Center, to provide counseling, various screenings (blood pressure, glucose, BMI, weight, visceral fat, body age) and education (healthy eating, the importance of exercise, maintaining a healthy weight), and culinary medicine demonstrations, to the community at large.

HMH will explore opportunities to increase awareness and attendance of current health fairs, health screenings, mobile clinics, monthly support groups, and educational service, through various social media outlets.

HMH will explore relationships with and provide training to staff at local nursing homes on the appropriate treatment of medically complex patients in order to strengthen the transition of care between the HMH facility and local nursing homes.

HMH will seek to develop a new website to promote its services.

HMH will consider partnering with social service (i.e.: therapy) to provide counseling related to chronic disease management.

HMH will create a social media network to address and create a dialog for prevention of sexually transmitted infections, unplanned pregnancy, and assist with underserved families.

HMH will continue to participate in the annual Sam Houston State University (SHSU) Health Fair to promote its services, including sexually transmitted illness testing, primary care services, vaccinations, and teen pregnancy at no cost. Services are promoted through flyers and handouts.

DSHS and HMH will explore partnership to prevent, educate and address chronic disease, unhealthy lifestyle choices and risk taking behaviors through evidence based programs for adults and teens within Walker County, Texas.

HMH will continue to partner with the local Department of State Health Services office to gain referrals for its programs, including, but not limited to, sexually transmitted infection programs, Texas Vaccines for Children, Texas Health Steps, and the Adult Safety Net Program.

HMH will continue to participate in the Mobile Health Clinic to provide onsite services to employers and different entities in Walker County and surrounding communities and provides direct care to several thousand community members. Onsite services include pediatric immunizations, sports physicals, health screenings, adult vaccinations, chronic disease education, and pre-employment exams.

HMH will continue community outreach by providing onsite services for employers, schools, and various entities through offering health screenings, health education, chronic disease management, and sports physicals at no cost.

HMH Clinic will continue to participate in the semi-annual Head Start health fair, which includes education to parents on Medicaid, wellness exams for children, Texas Vaccines for children and information on pediatric care.

Tri-County Behavioral Healthcare will continue to offer a Mobile Health Clinic.

HMH will continue to participate in the Safe Use of Opioids and Stewardship Program to provide a multidisciplinary approach to managing opioids and mitigating the risk of negative effects to patients.

HMH will promote Narcotic Anonymous resources within Walker County and the surrounding communities.

- Walker County EMS will consider offering a Community Paramedicine Program.

Priority # 5	
Problem Identified	Data
Access to Affordable Care and Reducing Health Disparities among Specific Populations	<p>Data suggests that some residents in the study area face significant cost barriers when accessing the health care system. Walker County has a lower median household income (\$40, 764) than the state (\$50,347), as well as a higher unemployment rate (5.3%) than the state (4.6%) and a higher percentage of families living below poverty. With regards to children, specifically, Walker County has a higher percentage of children living below poverty (27.9%) than the state (24.5%).</p> <p>Interviewees discussed affordability and cost barriers as concerns that disproportionately affect the low income, un/underinsured, prison workers, and elderly populations. One interviewee specifically stated: "Many doctors don't take Medicare. There are no real options specifically for the low income." The lack of providers accepting low income patients or government payers limits patient access to health care in the community, specifically with regards to access to primary and specialty care providers. A few interviewees mentioned that the cost of health care services for un/underinsured patients is the top reason why patients access the Emergency Department instead of a primary care physicians or clinics. It was also noted that the cost associated with prescription medications and dental insurance, specifically, are prohibitive for residents of the county no matter their socioeconomic status.</p> <p>When asked about which specific groups are at risk for inadequate care, interviewees spoke about elderly, youth, and minority residents. With regards to the elderly population, interviewees discussed transportation barriers, lack of local mental health services (specifically inpatient services), and a lack of elder care facilities (specifically for low income seniors) as significant concerns for elderly residents. With regards to the youth population, interviewees discussed an increasing need for broad sex education, as well as a need for mental health services (particularly early intervention for children with autism) as specific challenges for this subgroup of the population. Lastly, for minority residents, interviewees discussed language barriers (for Hispanic residents) and a lack of trust in the health care system that disproportionately affects this subpopulation in the community.</p>
Potential Response to Problem	
Objective: Implement and offer programs that aim to reduce health disparities by targeting specific populations.	
<ul style="list-style-type: none"> Students in dietetics and other medical fields at SHSU will compile data using a 24 hours recall or 3 day food record to identify potential nutritional deficiencies. Build a centralized food distribution center that serves the smaller food pantries locally. 	

Priority # 5

- Increase options for job skills training, consider a train the trainer program for IPEET (IPEET, Integrity Plus Economics Empowerment Training) or similar service, 12 week training program to assist at risk individuals in improving life skills with the idea to increase employment opportunities and thus increasing the health care options.
- HMH will continue to post information on indigent care programs, as well as screen all self-pay patients or uninsured patients for charity care and Walker County Hospital District programs.
- HMH will promote MDsave at the clinics to increase access to affordable procedures.
- HMH will promote GoodRX at the hospital and clinics to increase access to affordable prescriptions.
- Tri-County Behavioral Healthcare will continue to offer a Mobile Health Clinic.
- HMH will promote VSP Vision Care resources for the uninsured and/or underinsured population to increase access to affordable vision care.

Priority # 6

<i>Problem Identified</i>	<i>Data</i>
Access to Specialty Care Services and Providers	<p>Data suggests that residents in Walker County do not have adequate access to primary care services and providers. Walker County has a higher rate of preventable hospitalizations than the nation, and also has a lower rate of primary care providers per 100,000 than the state. Interviewees mentioned a growing need for increased access to primary care services and providers in the community. Lack of primary care physicians was mentioned by most interviewees, especially for the low income population.</p> <p>Lack of local specialists was mentioned by most interviewees, especially for the low income population. Gastroenterology, Cardiology, Orthopedic Surgery, Neurology, Endocrinology, and Dermatology were all specialties that were indicated as needs from interviewees. One interviewee specifically stated: "Some of our doctors aren't taking any more patients. We have a growth factor that makes primary care tough. We need GI and orthopedic surgeons. They've been working on cardiac specialists but they aren't enough. And neurologists and endocrinologists are big needs."</p> <p>Travel to specialists in neighboring cities as well as other facilities with more advanced levels of care were noted as barriers to care for many residents in Walker County, as transportation issues even within the county can be a hindrance to care. Many interviewees also mentioned transportation as a primary issue restricting health care access in the county for both primary care and specialists partly due to cab rides being prohibitively expensive.</p>

Potential Response to Problem

Objective: Provide access to primary and specialty care services in the community.

- HMH will explore the opportunities to offer space for rotating specialties, as identified per the needs assessment, in order to increase access to local specialty care for residents and reduce the hardship of transportation on local residents and patients.
- HMH will explore recruiting efforts to pursue specialists, as identified per the gap assessment.
- HMH will explore the opportunity to expand the Referral Coordinator program to ensure that patients who are discharged from the hospital and have received a specialist referral have secured an appointment with their respective specialist.
- HMH will explore opportunities to increase awareness of its primary and specialty service offerings in the community through radio, billboard, print advertisements and social media.
- HMH will explore opportunities to increase the primary care exposure by taking the providers out into the community.
- HMH will explore opportunities to increase the specialist exposure by taking the providers out into the community, having them meet with primary care providers, and providing educational sessions hosted by the providers based on their respective specialty.
- HMH would look at the possibility of adding a Case Manager in the rural primary care clinics to assist with referrals to specialists and access to care.
- HMH will actively look to identify primary care providers and advanced practitioners, who are willing to take Medicaid, Indigent Care and Medicare patients.
- HMH Clinics will consider extending hours and days, at certain clinic locations in order to increase access to primary care services and providers for those who are unable to seek care during normal work hours.
- HMH will continue to offer its Mobile Clinic that provides health screenings, immunizations, sports physicals, chronic disease education and resources at no cost for employers, city and county officials, churches, food banks, and other local organizations.
- HMH will consider increasing access and promotion of the mobile clinic availability, health screenings, vaccination clinics, health fairs and educational services for Medicaid, Indigent and Medicare clients.
- HMH will explore the opportunity to partner with SHSU Food Science, Nutrition and Dietetics Nutrition Assessment Center to provide Medical Nutrition Therapy (MNT) and culinary demonstration for chronic disease management.
- HMH Clinic will continue to serve as a clinical site for partner universities and education centers for RN, NP, and PA students.
- HMH Clinic will continue to post information on indigent care programs, as well as screen all self-pay patients or uninsured patients for charity care and Walker County Hospital District programs.
- HMH will continue to offer loan repayment services for midlevels through the National Health Services Corps (NHSC) in its Huntsville Rural Health Clinic.
- HMH will recruit and hire a women's health nurse practitioner.
- HMH will continue to collaborate with Gulf Coast Trades Center to provide monthly on-site TX Health Steps Examinations and vaccinations to the adolescents in their program in compliance with Title 11 of Texas Legislature.
- HMH will promote VSP Vision Care resources for the uninsured and/or underinsured population to increase access to affordable vision care.

Faith Based Issues (listed in order of priority, greatest need first)

Priority #1	
Problem Identified	Data
Walker County Lacks a Community Structure that Works to Build Relationships to Improve the Quality of Life for All Its People, Especially At-Risk Children and Youth	United States Census Bureau (USCB) Walker County Juvenile Probation Ed Davis, Episcopal Diocese of Texas – Restorative Justice GSM
<ol style="list-style-type: none"> 1. Walker County organizations have a tendency to work isolated from each other which points to the need for volunteers and mentors from various groups to work together. 2. Walker County is experiencing a great need for funding to support qualified and experienced staff persons, recruiters, and trainers to further our goal of improving the quality of life for all our citizens 3. With a combined effort of faith based and government funded programs, Walker county should be able to make a large impact to the citizens by eliminating the duplication of services for some while neglecting others. (This became evident during Hurricane Harvey). <p>NOTE: Example of great collaborations in our community: Good Shepherd Mission is Faith Based Non Profit which was established by the Ministerial Alliance of Walker County in 1983. It now has 66 beds to house in a men's dorm, women's dorm that include single mom and single dad rooms and has family apartments for three families. The GS Mission operates a large food pantry program with alliances with all local stores, Houston Food Bank, Trinity River Food Bank. GS Mission collaborates with HISD, WC Office of Emergency Management, TDCJ, SHSU and others to make sure Food, Water, Shelter and Clothing are available in crisis as well as counseling. There are numerous vital programs providing higher quality of life and keeping jails and crime down.</p> <p><i>"The number and intensity of high quality relationships in young people's lives is linked to a broad range of positive outcomes, including increased student engagement, improved academic motivation, better grades, higher aspirations for the future, civic engagement, more frequent participation in college-preparatory classes and activities, and a variety of other individual outcomes. We also know that high-quality relationships are characterized as caring, supportive, meaningful, reciprocal, and resulting in young people's sense of agency, belonging and competence." -- From Search Institute; Developmental Relationships</i></p>	
Potential Response to Problem	
<p>Funding is needed to Implement the following which serve to build relationships that would increase the quality of life through service to all, and by all, residents of Walker County.</p> <ol style="list-style-type: none"> 1. Create a Community Partnership/Coalition/Council of faith based and service group representatives (i.e. Jr. Service League, (NOTE: There is no United Way in Walker Co.) Good Shepherd Mission was founded by the Ministerial Alliance of Walker County to Feed, Shelter, Clothe, Counsel people in Poverty in Walker County) and state, county and municipal government representatives which would: <ul style="list-style-type: none"> • Discern needs • Disseminate information 	

<ul style="list-style-type: none"> • Eliminate informational/service silos in the community thereby reducing duplication of effort and freeing faith based and civic organizations to undertake new and innovative projects • Oversee coordination of recruitment, training and deployment of volunteers • Collect data and measure outcomes
<p>2. Create a staff person to:</p> <ul style="list-style-type: none"> • Develop and maintain a service directory of 501c3 and public organizations with brief descriptions of services provided and make available on-line • Act as secretariat to Partnership/Coalition/Council participants • Direct persons to appropriate organizations, available volunteers and other resources
<p>3. Funding is needed to implement the following which would serve to build relationships that would increase the quality of life through service to all residents of Walker County.</p> <ul style="list-style-type: none"> • Create a clearing house to distribute the right resources to the right person, making sure there is accountability for all services provided • Coordination is vital to avoid duplication of services • Capture statistics to report end results to the community and government agencies

Priority #2	
Problem Identified	Data
Lack of Awareness of the Increasing Problem of Human Trafficking	GSM SAAFE House Huntsville Victims' Advocate HPD WCSO LEMIT WCCDA's Office
<p>Human trafficking is the largest criminal enterprise in the world, with drug trafficking being the second largest. The two frequently co-exist. Approximately one-third of all persons in this enterprise pass through Houston, TX -- often passing through Walker County on IH-45 as they travel north. There have been documented cases of Human Trafficking in Huntsville and surrounding cities.</p> <p>Sex traffickers control their victims with physical and psychological force, fraud and coercion, and often lure their victims into the trap through on-line social media. <u>The average age of victims bought and sold for sex is twelve (12) years old.</u></p>	
<p>Potential Response to Problem</p> <p>This is not a case of "if" or "when" this criminal activity of Human Trafficking will enter our County -- it is <u>here now</u>. Funds are needed in order to provide information and create awareness of human trafficking to Walker County residents -- parents, grandparents, youth, faith based organizations, school staff and administrators through:</p> <ul style="list-style-type: none"> • Mentoring relationships • Teaching Stranger/Danger Programs • Teaching Social Media Dangers -- for parents and youth • Providing affordable after school programs <ul style="list-style-type: none"> ○ Skills classes to build self-confidence and self-worth 	

- Promoting participation in Parent Teacher Organizations
- Expand and continue the Chamber of Commerce "Choices" Program in public schools
- Hotline created for the youth, including university students
- Training on what a "Trafficker" looks like
- Better communication about human trafficking with non-English speaking
- Partner with businesses, large and small, to have more and better surveillance to identify potential trafficking situations
- GS Mission collaborates with Tattoo artists to "Un-Brand" victims and place victims in new communities to be retrained and reenter society.

Priority # 3

Problem Identified

Data

Increasing Number of Jobless, Homeless, and Low Income Individuals and Families

**GSM
SAAFE House
TAC**

Potential Response to Problem

The need to develop an ecumenical organization united with others in the community to serve the basic needs of those in financial crisis and provide assistance towards self-sufficiency. This organization would centralize efforts and avoid duplication. While we have a few resources within our county, they are wide spread and often duplicated by the provider or by the individual seeking assistance. Examples of services which could be centralized include, but are not limited to:

- Food Pantry
- Homeless Assistance
- Emergency assistance with utilities and rent
- Skills classes and mentoring
- Case Management
- Additional GED Classes
- Expand opportunity for English as a second language, using students to teach their parents
- Utilize the existing career technology facilities at the middle school, high school and trades center to provide training for those who need additional skills with evening programs

The median Household Income for Walker County residents is \$ 40,092 which is the lowest in the thirteen (13) H-GAC area in 2013. Our unemployment rate for 2014 was 5.4 % which is higher than the state rate. In 2014 Walker County's poverty rate stood at 25.5%.

Education Issues (listed in order of priority, greatest need first)

Priority #1	
Problem Identified	Data
Bullying	Centers for Disease Control and Prevention (CDC) Youth Risk Behavior Surveillance System (YRBSS) BGCWC
<p>Bullying is defined as the use of superior strength, power, or influence to intimidate someone, typically to force him or her to do what one wants. This is unwanted aggressive behavior and is found among school aged children that often involves a real or perceived power imbalance. This behavior is repeated, or has the potential to be repeated, over time. Both kids who are bullied, and who bully others may have serious, lasting problems. The CDC released its study of the 2014 YRBSS. In reading this study, it was found that twenty (20%) percent of students (one in five) in grades nine through twelve (9-12) have experienced bullying.</p> <p>Cyber bullying has become a huge issue in today's society – it has led to murder and suicide among our youth – yet it does not get the attention it deserves. At present, the only public prevention program in the county is in place at the BGCWC.</p> <p>Without counseling, groups, and a medium that is able to provide age appropriate services, we will surely see the cycle of violence perpetuated into the next generation. The demand for services far outweighs available resources. Parents should be advised to report the cyber bullying to not only the principal's office at their child's school, but also the network where the abuse is happening. School counselors should be schooled in the need to intervene regarding cyber bullying. While it may take a high tech approach, cyber bullying is still abuse – and still a crime.</p> <p>For more than a decade, researchers have been exploring the prevalence and impact of various forms of peer victimization online or in the "cyber" world. Adolescents' use of new technologies such as the Internet, cell phones, and text messaging has expanded dramatically. As of 2012, ninety-five (95%) percent of teens (ages 12–17 years) were using the Internet, eighty-one (81%) percent were using some kind of social media, seventy-eight (78%) percent owned a cell phone, and seventy-five (75%) percent of teens were texting. Given that youth online communication has increased, it is not surprising that negative and harassing behaviors online, including cyberbullying, have increased as well. However, the amount of public and academic attention to cyberbullying sometimes overshadows the consistent finding that in-person peer victimization and bullying happens to youth at substantially higher rates than online victimization experiences. Furthermore, it is not clear that research has demonstrated that cyberbullying is different enough in victim experience and in impact to be considered a separate type of bullying. With too singular a focus of study on cyberbullying, researchers may be setting up a distinction that does not exist as clearly for youth themselves.</p> <p>In the May 2015 issue of the <i>Journal of Adolescent Health</i>, it was reported that twenty-three (23%) percent of youth reported being victims of any form of bullying within the last month, with twenty-five point six (25.6%) percent of those victims reporting being cyberbullied. Perhaps one of the most interesting findings is that only four point six (4.6%) percent of cyberbullying victims reported being only cyberbullied. This means that when technology is involved in bullying, it almost always occurs within the context of traditional forms of bullying. This is an important finding because, so far, much of the research on the negative impact associated with cyberbullying has studied it in isolation.</p>	

There is recent research to suggest that harassment and bullying that happens solely online is in fact less distressing to youth than traditional harassment and bullying incidents, and that incidents that involve both in-person and online elements are most distressing.

Potential Response to Problem

Funding is needed for continued research which incorporates technology as one possible component among many that might affect how peer harassment negatively impacts youth. By approaching the study of peer victimization with a broader view, we will provide parents, teachers, and other youth-serving professionals with more information on the incident and child-level factors that indicate the greatest risk of harm.

A constant need within Walker County is extensive prevention outreach services going into the schools and helping children understand the effect of violence. An acute awareness of what bullying is and the long-lasting effects it can have on students is needed. School counselors should be schooled in the need to intervene regarding cyber bullying and a website, or other safe means, needs to be developed that would enable the reporting of bullying without putting the accuser in danger of retaliation.

Priority #2	
<i>Problem Identified</i>	<i>Data</i>
Sexual Harassment by Texting, E-Mail, Facebook, or Other Electronic Means	American Association of University Women (AAUW)
<p>Sexual harassment has long been an unfortunate part of the climate in middle and high schools in the United States. Often considered a kind of bullying, sexual harassment by definition involves sex and gender and therefore warrants separate attention. The legal definition of sexual harassment also differentiates it from bullying. Based on a nationally representative survey of students in grades seven through twelve (7–12) conducted in May and June, 2011, <i>Crossing the Line: Sexual Harassment at School</i> provides fresh evidence about students’ experiences with sexual harassment, including being harassed, harassing someone else, or witnessing harassment. Sexual harassment is part of everyday life in middle and high schools. Forty-eight (48%) percent of the students surveyed experienced some form of sexual harassment in the 2010–11 school year, and the eighty-seven (87%) percent said it had a negative effect on them. Sexual harassment by text, e-mail, Facebook, or other electronic means affected thirty (30%) percent of students. Interestingly, many of the students who were sexually harassed through cyberspace were also sexually harassed in person. Girls were more likely than boys to be sexually harassed, by a significant margin of fifty-six (56%) percent versus forty (40%) percent. Girls were more likely than boys to be sexually harassed both in person and via text, e-mail, Facebook, or other electronic means. This finding confirms previous research showing that girls are sexually harassed more frequently than boys and that girls’ experiences tend to be more physical and intrusive than boys’ experiences. Studies have shown that thirty (30%) percent of the students have been sexually harassed through electronic means - one-third of girls and one-quarter of boys. Twenty (20%) percent of students received a text message, e-mail, or post with unwelcome sexual comments, jokes, or pictures during the 2010-2011 school years. Twelve (12%) percent of students were called gay, or lesbian, in a negative way through e-mail, texting, Facebook, or other electronic means. Thirteen (13%) percent of students had sexual rumors spread about them through electronic means.</p>	
<i>Potential Response to Problem</i>	

Funds are needed to create staff positions in all public funded schools that can recognize and respond to sexual harassment, to know how to help students who come to them, and to know their obligations if they witness sexual harassment. This staff should also be responsible for holding faculty meetings on topics such as what Title IX is and what the obligations and liability facing a school would be, hold workshops and assemblies, and create after-school programs addressing sexual harassment and related issues. Funds are also needed to create sexual harassment printed materials for distribution in schools and to parents and/or guardians. There is also a need for video recording and editing equipment so students could make their own public service announcements, or documentaries, about sexual harassment at their school.

Priority #3	
Problem Identified	Data
Alcohol and Drug Use (Including Nicotine and Prescription Drugs) Continue to Plague Our Younger Generation	Chris Drane, High School Principal, NWISD Students Against Destructive Decisions (SADD) The National Council on Alcohol and Drug Dependence, Inc. (NCADD)
<p>There is no single age group of people more affected by alcohol and drugs than young people. In some ways it feels like it is an issue everywhere: for you, your family, and your friends. Plain and simple, try as you might, you cannot escape the issues of alcohol and drugs. Nationwide, alcohol and drugs affect each and every one of us, directly or indirectly: in our homes, in our families, in our school, in our dorm, in our community, town or city.</p> <p>More than twenty-three (23) million people over the age of twelve (12) are addicted to alcohol and other drugs affecting millions more people.....parents, family members, friends and neighbors. Forty (40) percent of eighteen (18) to twenty-five (25) year olds take part in binge drinking – which means consuming more than four drinks in less than a two hour period. Each year hundreds die from acute alcohol poisoning brought on by binge drinking.</p> <p>Each year, more than six hundred thousand (600,000) students between the ages of eighteen (18) and twenty-four (24) are assaulted by another student who has been drinking. And ninety-five (95%) percent of all violent crimes on high school and college campuses involve the use of alcohol by the assailant, victim or both, while ninety (90%) percent of acquaintance rape and sexual assault on college campuses involves the use of alcohol by the assailant, victim, or both. Every day, thirty-six (36) people die, and approximately seven hundred (700) are injured, in motor vehicle crashes that involve an alcohol-impaired driver. Drinking and drugged driving is the number one cause of death, injury and disability of young people under the age of twenty-one (21).</p> <p>ONE IN FOUR house-holds have addiction issues along with severe Mental Illness.</p> <p>FACT: The connection between alcohol, drugs and crime is clear. And, so is the connection between alcohol and drug <i>addiction</i> and crime. We need to break the chain that links drug addiction and crime.</p> <p>However, and not surprisingly, jail alone has had little effect on reduction of drug addiction or in promoting recovery. Holding someone in jail, without access to alcohol and drug addiction treatment, with no specific plans for treatment and recovery support upon release, is not only expensive, it's ineffective.</p>	

For many in the criminal justice system, preventing future crime and re-arrest after release is impossible without treatment for and recovery from addiction to alcohol and drugs.

"Nine years before I was elected to Congress for the first of nine terms, I woke up from my last alcoholic blackout in a jail cell, under arrest for disorderly conduct and resisting arrest. I am alive and sober today--almost 30 years later--only because I had access to treatment for my alcoholism."

- Former U.S. Congressman Jim Ramstad (R-MN)

Potential Response to Problem

Funds are needed for the following:

A designated Public Safety Officer is needed who will plan annual events and programs including using an "Impaired Driving Simulator." Printed program material will be needed for attendees as well as being available as handouts during public venues such as town fairs, rodeos, trade shows, National Night Out, etc. Funds are needed to present the "Shattered Dreams" program to all junior high and high schools within the county. The driving simulator can also allow a student to drive in a simulated drunk, or drug induced, mode. These simulators are needed to facilitate our ongoing need to reach our young people – the future of our county.

In response to the facts stated above, a Drug Court program needs to be developed and implemented for Walker County. This Drug Court would be judicially-supervised in order to strike the proper balance between the need to protect community safety and the need to improve public health and well-being; between the need for treatment and the need to hold people accountable for their actions; between hope and redemption on the one hand and good citizenship on the other.

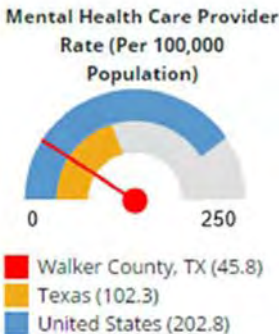
Imprisonment has little effect on alcohol and drug abuse. Approximately ninety-five (95%) percent of inmates return to alcohol and drug use after release from prison. Providing treatment without holding offenders accountable for their performance in treatment is expensive and ineffective. Unless they are regularly supervised by a judge, sixty to eighty (60% – 80%) percent drop out of treatment prematurely and few successfully graduate.

Walker County recognizes the serious impact of alcohol and drug use on crime across our county. To combat this impact, we need to have in place long term recovery. But, we also know, from decades of experience, thousands of people who have been in the criminal justice system have broken the chain through long-term recovery from alcohol and drug addiction.

Priority #4	
<i>Problem Identified</i>	<i>Data</i>
School Safety Concerns	National School Safety Center (NSSC)
<p>There is a rising concern for the safety of our children while they are attending school – either public or private. The NSSC, in its publication, "School Crisis Prevention and Response," recommends that school districts pursue an array of crime and violence prevention strategies, including incentives or encouragements for students to report suspicious and criminal activity. The NSSC states that such programs are an important part of a comprehensive school-based violence prevention strategy. Anonymous hotlines or similar services allow students to report incidents of crime, weapons, or drug violations in schools, thus reducing fear of retribution and preventing additional incidents. Callers anonymously report the presence of weapons or drugs, crimes they have witnessed, or pending fights among students. Donations and some school funds are used to support rewards for reports. Rewards typically are between \$25.00 and \$100.00, depending on the resources available to the program and the information given in the report. This hotline could be patterned after the Walker County Crime Stopper program.</p>	
<i>Potential Response to Problem</i>	
<p>The expense of establishing the reporting system can present a challenge for our school systems. Reporting systems need at least one dedicated phone line, or more, if the school is large or the system is heavily used. There has to be training for school and/or law enforcement personnel who staff the system and referred calls about serious incidents to the police could become an additional required expense.</p>	

Priority #5	
<i>Problem Identified</i>	<i>Data</i>
Discipline Policies in Public School Districts	Ed Davis, Episcopal Diocese of Texas- Restorative Justice International Institute of Restorative Justice Travis Smiley Report Wallace Jefferson, Chief Justice, Texas Supreme Court
<p>Severe discipline policies and practices in our schools can: turn children against authority figures and the legal system, lead to a greater number of drop-outs, cause a loss of revenue to the school districts, and lead to youth being a part of the criminal justice system. It has been found that the drop-out rate can be directly tied to expulsion, In School Suspension (ISS), and referral to the criminal justice system. Punishment is not the same as accountability, nor does it necessarily educate an offending student as to the harm their conduct has caused. Restorative practices are designed to heal relationships. As school revenue is directly tied to attendance, it is understood that suspension and/or expulsion will adversely affect school revenue.</p>	
<i>Potential Response to Problem</i>	
<p>Funding is needed to create and implement a Restorative Practice Group that will, among other things, train SROs, principals, teachers, and students in the informal and formal Restorative Practices.</p>	

Veterans Affairs Issues (listed in order of priority, greatest need first)

Priority #1	
Problem Identified	Data
Mental Health Services for Veterans is Needed in Walker County	<p>Tara Burnett, HEARTS Shirley Uriotegui, TCBHC Heather Simmons, TCBHC Corynthia Reese, TCBHC Danny Pierce, County Judge Jimmy Henry, Commissioner Richard Robins</p> <p>The Texas Veteran population is expected to grow steadily through the coming years. Currently, the U.S. Census Bureau estimates the Walker County veteran population at 5,312. With growing veteran numbers, growing need for services follows. Veterans have a specified need for mental health services that can help with Post Traumatic Stress Disorder, Traumatic Brain Injury, Moral Injury, and the overall transition process. According to The Huntsville Memorial Hospital Community Health Needs Assessment and Implementation Plan, Walker County has a ratio of 56.5 mental health providers to every 100,000 persons.</p>  <p>While Walker County currently has designated Veteran Mental Health providers through Tri-County Behavioral Healthcare, counseling services for Student Veterans through Sam Houston State University, and the Military Veteran Peer Network, there is still a lack of resources available to veterans due to the disconnect and the stigma underlying mental health.</p> <p>(Health data collected by Community Commons, a site which is managed by the Institute for People Place and Possibility, the Center for Applied Research and Environmental Systems, and Community Initiatives. Data can be accessed at http://www.communitycommons.org/.)</p> <p>(Population data was collected by the U.S. Census Bureau and is managed by the U.S. Department of Commerce. The data can be accessed at https://www.census.gov/quickfacts/fact/table/walkercountytexas/PST040218)</p> <p>Potential Response to the Problem:</p> <p>Integrate and promote the resources available through monthly veteran meetings at the HEARTS Museum. As well as continue to apply for Veteran specific mental health grants to ensure the provider to population ratio is more reasonable and helpful.</p>

Priority #2	
<i>Problem Identified</i>	<i>Data</i>
Lack of transportation for Veterans and Dependents	Tara Burnett, HEARTS Shirley Uriotegui, TCBHC Heather Simmons, TCBHC Corynthia Reese, TCBHC Danny Pierce, County Judge Jimmy Henry, Commissioner Richard Robins Dave Smith, GSM
<p>The Huntsville Memorial Hospital Community Health Needs Assessment and Implementation Plan reports that a significant barrier to access was the lack of transportation available to low-income elderly families. When correlating that information with the U.S. Census data, it is noted that 40.2% of the veteran population in Walker County is age 65 and older and of the entire veteran population 8.8% live in poverty.</p> <p>The HEARTS Museum reports that currently Walker County residents are volunteering to transport veterans to their VA appointments in to Houston, Beaumont, and Conroe. These volunteer rides run Monday through Friday all day when available.</p> <p>(Barrier data collected by Community Commons, a site which is managed by the Institute for People Place and Possibility, the Center for Applied Research and Environmental Systems, and Community Initiatives. Data can be accessed at http://www.communitycommons.org/.)</p> <p>(Population data was collected by the U.S. Census Bureau and is managed by the U.S. Department of Commerce. The data can be accessed at https://www.census.gov/quickfacts/fact/table/walkercountytexas/PST040218)</p> <p><i>Potential Response to the Problem:</i></p> <p>To combat the lack of transportation within Walker County, it has been suggested to work with the Department of Transportation and local Veteran Organizations to allocate funds for a bus. The bus will offer free and/or affordable rides to Veterans and Veteran Families as well as provide a reliable method of transportation. Good Shepherd Mission and HEARTS is collaborating to get Fresh Foods to Veterans and their families.</p>	

Priority #3	
<i>Problem Identified</i>	<i>Data</i>
Lack of Support for Veterans' Spouses and Children in Walker County	Tara Burnett, HEARTS Shirley Uriotegui, TCBHC Heather Simmons, TCBHC Corynthia Reese, TCBHC Danny Pierce, County Judge Jimmy Henry, Commissioner Richard Robins
<p>There are too many veterans returning home with physical disabilities and are not getting the continued help they need. They also need available physical activity that is adapted to sports (such as wheel chair basketball and volleyball).</p> <p>The local YMCA started an Adaptive Physical Activity project in the spring of 2015 that centered on baseball for citizens and veterans with physical disabilities. At this time the YMCA is planning for future activities, however, they are in dire need of specialized equipment, storage for the equipment, and funds to develop a field they have acquired to accommodate baseball, soccer, and other field sports.</p> <p><i>Potential Response to Problem</i></p> <p>The Huntsville YMCA, which offers programs to all of Walker County, needs funds to expand their Adaptive Physical Activity program. In the near future, they will need specialized wheel chairs, limb support equipment, and athletic equipment. At this time, they have a large lot available for use, but funds are needed to transition this from an empty field into a productive area where baseball and soccer games could be held.</p>	

Priority #4	
<i>Problem Identified</i>	<i>Data</i>
The need for Military and Veteran Informed Training within our Law Enforcement	Tara Burnett, HEARTS Shirley Uriotegui, TCBHC Heather Simmons, TCBHC Corynthia Reese, TCBHC Danny Pierce, County Judge Jimmy Henry, Commissioner Richard Robins

The growing need for Local Law Enforcement to be trained to response to certain protected individuals is evident in Walker County. Due to the growing Veteran population within Walker County it would be most proactive to introduce Law Enforcement to Evidence-based trainings that are circulating the state to ensure safety of all the residents of Walker County.

In 2015, the Texas Commission on Law Enforcement-TCOLE implemented trainings for Trauma Affected Veterans. The purpose of the training is to implement a trauma informed approached to engaging and arresting veterans.

(Data was collected by the Texas Commission on Law Enforcement and can be accessed on TCOLE.TEXAS.GOV)

Potential Response to Problem:

Engage local veterans to participate in TCOLE 4067. Involving local veterans in the training will allow veterans to be aware of how officers are trained to respond as well as provide law enforcement officers to meet and connect with veterans.

Priority #5	
<i>Problem Identified</i>	<i>Data</i>
The need for Physical Activity for Veterans	Tara Burnett, HEARTS Shirley Uriotegui, TCBHC Heather Simmons, TCBHC Corynthia Reese, TCBHC Danny Pierce, County Judge Jimmy Henry, Commissioner Richard Robins
<p>There are too many veterans returning home with physical disabilities and are not getting the continued help they need. They also need available physical activity that is adapted to sports (such as wheel chair basketball and volleyball).</p> <p>The local YMCA started an Adaptive Physical Activity project in the spring of 2015 that centered on basketball for citizens and veterans with physical disabilities. At this time the YMCA is planning for future activities, however, they are in dire need of specialized equipment, storage for the equipment, and funds to develop a field they have acquired to accommodate baseball, soccer, and other field sports.</p>	
<i>Potential Response to Problem:</i>	
<p>Provide Walker County Residents with community projects to promote the building of a disability friendly area for veterans and veteran families to engage in physical activity. Allow the community to raise funds for the park and designate areas for veterans.</p>	

Resources Available

Included below are resources identified by the Walker County Community Planning Team that are available to provide services that could potentially help in closing criminal justice and public safety gaps:

<i>Veteran Affairs:</i>		
Name of Agency	Agency Type	Description
Walker County Veteran's Affairs Advisory Board	Non Profit	Veteran's Affairs
Tri-County Behavioral Healthcare	State	Veteran's Mental Health Services
VFW	Non Profit	Veteran's Affairs
Walker County Senior Center	Non Profit	Meals on Wheels
American Legion	Non Profit	Veteran's Affairs
Masons	Non Profit	Veteran's Affairs
Good Shepherd Mission	Faith Based NON PROFIT	Multi-Faceted Ministry Programs
<i>Juvenile Justice:</i>		
Name of Agency	Agency Type	Description
Walker County Juvenile Services	County	Juvenile Probation
City of Huntsville Municipal Court	City	Municipal Court
Walker County Criminal District Attorney's Office	County	Prosecution and Victim Services
Justices of the Peace Pcts. 1, 2, 3 & 4	County	Precinct Courts
<i>Law Enforcement:</i>		
Name of Agency	Agency Type	Description
Walker County Sheriff's Office	County	Law Enforcement
Huntsville Police Department	City	Law Enforcement
Sam Houston State University Police Department	State	Law Enforcement
Huntsville Fire Department	City	Code Enforcement
Walker County Criminal District Attorney's Office	County	Prosecution
Walker County Public Safety Communications Center	County	Communications

<i>Victim Services:</i>		
Name of Agency	Agency Type	Description
SAAFE House	Non Profit	Community Resource
Walker county Juvenile Services	County	Juvenile Probation
Boys & Girls Club of Walker County	Non Profit	Community Resource
Gulf Coast Trades Center	Non Profit	Juvenile Services
Good Shepherd Mission	Faith Based NON PROFIT	Multi-Faceted Ministry Programs
<i>Educational Services:</i>		
Name of Agency	Agency Type	Description
Huntsville I.S.D.	State	School System
New Waverly I.S.D.	State	School System
Education Service Center – Region VI	State	Education Support
Sam Houston State University	State	University
<i>Medical / Health Services / Substance Abuse:</i>		
Name of Agency	Agency Type	Description
Texas Dept. of State Health Services	State	Health Services
SAAFE House	Non Profit	Community Resource
Physician's ER	Private Sector	Medical Care Services
Tri-County Behavioral Healthcare	Non Profit	Mental Health Services
Huntsville Memorial Hospital	Private Sector	Medical Care Services
Good Shepherd Mission	Faith Based NON PROFIT	Multi-Faceted Ministry Programs
<i>Faith Based / Intervention / Prevention:</i>		
Name of Agency	Agency Type	Description
Good Shepherd Mission	Faith Based NON PROFIT	Multi-Faceted Ministry Programs
SAAFE House	Non Profit	Community Resource
Justices of the Peace, Pcts. 1, 2, 3 & 4	County	J.P. Courts
Boys & Girls Club of walker County	Non Profit	Community Resource
Y.M.C.A.	Non Profit	Community Resource
Gulf Coast Trades Center	Non Profit	Community Resource
First united Methodist Church Human Trafficking Core Group	Non Profit	Christian Ministry

Interagency Cooperation

The following is a description of how the various resources listed in the previous pages could cooperatively work together to accomplish the goal of closing identified gaps in services:

As can be seen in the previous pages, our resources and services stretch from county line to county line and from city to city. Therefore, communications between each of these resources and services is of utmost importance – not just to the Walker County Community Planning Team, but also to the citizens of our county. Agencies within Walker County seek to provide those services which meet the needs of individuals, and families, who are in crisis due to gaps in criminal justice issues. As these gaps in services are recognized, they will be conveyed to every member of the Planning Group so referrals can be expedited to the available agencies for immediate and appropriate action. These gaps are then presented to the Walker County Community Planning Team for inclusion in the new Plan. Every effort is used to insure a continuous flow of ideas to the Focal Groups and the Community Planning Coordinator. We also highly encourage participation from all citizens within Walker County.

Long-Range Plan Development, Monitoring and Evaluation

The Walker County Community Planning Team works in conjunction with other planning groups in the county to ensure a regular exchange of ideas. Individuals active in the planning process generally serve on many of these committees and share mutual concerns.

The Walker County Community Planning Team strives to meet periodically to review the Plan and make necessary additions and deletions. At least one formal meeting of the entire group is held each fall, but agency and community representatives typically submit suggestions and changes via telephone and e-mail throughout the year to the Community Planning Coordinator.

Drafts and annual updates of the Community Plan are circulated by e-mail with requests for comments, changes, etc. Wherever possible, e-mail is used to reduce the need for meetings, printing, postage, etc.

It is the intent of the Community Planning Group to improve outcomes for Walker County families struggling with problems described in the Plan's focus areas. Efforts are being made by many Walker County agencies and organizations to address problems with local funds as well as grant funds from multiple state and federal sources. To the extent that these funds are available, the Community Planning Team will continue to encourage agencies to provide programming that addresses the outlined focus areas.

Contact Information

Walker County Community Planning Coordinator

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Community Planning Liaison from Houston-Galveston Area Council

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This Plan is available on-line at the following URL address:

www.co.walker.tx.us

Once on the Walker County Web Page, insert "Community Plan" in the search engine box and this will take you to the current Plan.

Acronyms:

AAUW	American Association of University Women
BGCWC	Boys and Girls Club of Walker County
CDC	Center for Disease Control
CDF	Children's Defense Fund
CERT	Community Emergency Response Team
CMIT	Correctional Management Institute of Texas
COH	City of Huntsville
COP	Citizens on Patrol (SO)
DSHS	Department of State Health Services
EMC	Emergency Management Coordinator
FBI	Federal Bureau of Investigation
FMS	Federal Medical Station
FUMC	First United Methodist Church
GCTC	Gulf Coast Trade Center
GSM	Good Shepherd Mission
HEARTS	Helping Every American Remember Through Service
HFD	Huntsville Fire Department
HISD	Huntsville Independent School District
HMH	Huntsville Memorial Hospital
HPD	Huntsville Police Department
IIHS	Insurance Institute for Highway Safety
ISS	In School Suspension
JP	Justice of the Peace
LEMIT	Law Enforcement Management Institute of Texas
NCADD	National Council on Alcohol and Drug Dependence, Inc.
NHTSA	National Highway Traffic Safety Administration
NSSC	National School Safety Center
NWISD	New Waverly Independent School District
OEM	Office of Emergency Management
PALS	Preparing for Adult Living Services
PSO	Public Safety Officer
PTO	Parent Teacher Organization
PTSD	Post-Traumatic Stress Disorder
PTSS	Post-Traumatic Stress Syndrome
PWUW	Piney Woods United Way
RAINN	Rape, Abuse, and Incest National Network
SAAFE	Sexual Assault and Abuse Free Environment
SADD	Students Against Destructive Decisions

SAR	Search and Rescue
SHSU	Sam Houston State University
SRO	School Resource Officer
STAFS	Southeast Texas Applied Forensic Science
TAASA	Texas Association Against Sexual Assault
TABC	Texas Alcoholic Beverage Commission
TAC	Texas Association of Counties
TCBHC	Tri-County Behavioral Healthcare
TCFV	Texas Council on Family Violence
TDCJ	Texas Department of Criminal Justice
UCR	Unified Crime Reporting
USCB	United States Census Bureau
UTA	University of Texas at Austin
VFW	Veterans of Foreign Wars
WCCDA	Walker County Criminal District Attorney
WCPSCC	Walker County Public Safety Communications Center
WCSO	Walker County Sheriff's Office
YMCA	Young Men's Christian Association
YRBSS	Youth Risk Behavior Surveillance System



RESOLUTION 2022-26

WHEREAS, The Walker County Criminal Justice Community Plan Committee coordinated and corresponded through emails beginning October 2021 to review the Walker County Criminal Justice Community Plan 2021/2022; and

WHEREAS, The committee was comprised of members from the following categories: Juvenile Services, Victim Services, Law Enforcement, Medical, Education, Veteran Affairs, and Faith Based; and

WHEREAS, The plan has been submitted to Houston-Galveston Area Council which in turn will be submitted to Region to be compiled for the Regional Community Plan which will be submitted to the Governor's Office; and

NOW THEREFORE, BE IT RESOLVED, that The Walker County Commissioner's Court accepts and approves the Walker County Criminal Justice Community Plan 2021/2022.

Approved this 20th day of December 2021.

Danny Pierce
County Judge

Danny Kuykendall
Commissioner, Precinct 1

Ronnie White
Commissioner, Precinct 2

Bill Daugette
Commissioner, Precinct 3

Jimmy D. Henry
Commissioner, Precinct 4

Attest:
Kari A. French
County Clerk



WALKER COUNTY **PURCHASING OFFICE**

Mike Williford, Purchasing Agent * Email: mwilliford@co.walker.tx.us * Telephone (936) 436-4947
Charlsa Dearwester, Assistant Agent* Email lcdearwester@co.walker.tx.us * Telephone (936) 436-4937

12/14/21

To whom it may concern,

Walker County understands that Grant Works does not recommend using Cooperative Contracts as a procurement method when using federal grant funds for projects.

We furthermore understand that Grant Works will not stop the procurement when utilizing these contracts. Grant Works does require written verification from our agency indicating that the County has decided to move forward with this procurement method.

Grant Works has been provided the backup for each solicitation pertaining to this request to stock two (2) ambulances. The backup provided contains copies of the coop agreements and solicitation documents, copies of the purchase orders, and miscellaneous approval documents.

Once the items below are received in our office, we will forward copies of the invoices and checks to complete the files for a future audit trail.

- Zoll Medical Corporation SAVVIK Member# 29711/RFB# 2021-06 Medical Equipment
- Stryker Medical SAVVIK Member# 29711/RFB# 2018-11 Resuscitation Devices
- Bound Tree Medical, LLC BUYBOARD# 610-20 First Aid, Emergency Medical, and Athletic Trainer Supplies and Equipment
- Teleflex LLC 2CFR 200 Micro purchase

Sincerely,
Charlsa Dearwester
Charlsa R. Dearwester

Purchaser | Walker County, TX
1301 Sam Houston Ave, | Suite 235 | Huntsville, TX 77340
Desk: 936-436-4937 | Fax: 936-293-1595
Email: cdearwester@co.walker.tx.us

AN ORDER OF THE COMMISSIONERS COURT OF WALKER COUNTY, TEXAS, AMENDING THE OPERATING AND PROJECTS BUDGET FOR WALKER COUNTY, TEXAS, FOR THE PERIOD OCTOBER 1, 2020 THROUGH SEPTEMBER 30, 2021; AND PROVIDING FOR AN EFFECTIVE DATE HEREOF.

- WHEREAS, Commissioners Court, after final adoption of the budget, may spend county funds only in strict compliance with the budget, except in an emergency. [Texas Local Government Code § 111.010(b)], and
- WHEREAS, Commissioners Court by order may amend the budget to transfer an amount budgeted for one item to another budgeted item without authorizing an emergency expenditure. [Texas Local Government Code § 111.010(d)], and
- WHEREAS, Capital Projects, proceeds from debt issue and other projects and equipment replacements funded in prior budgets for the Project Fund or Capital Project Fund remain allocated until completion of the project,
- WHEREAS, Special budgets for grants or aid money received by the county that are not included in this budget certified to the Commissioners Court by the County Auditor can have a special budget adopted for the limited purpose of spending the grant or aid money for its intended purpose. [Texas Local Government Code § 111.0106].
- WHEREAS, Money received from intergovernmental contracts that is available for the fiscal year but not included in this budget certified to the Commissioners Court by the County Auditor can have a special budget adopted for the limited purpose of spending the revenue from intergovernmental contracts for its intended purpose. [Texas Local Government Code § 111.0107].
- WHEREAS, Special budgets for revenue received after the start of the fiscal year that are not included in this budget certified to the Commissioners Court by the County Auditor can have a special budget adopted for the limited purpose of spending the revenues for general purposes or its intended purposes. [Texas Local Government Code § 111.0108].
- WHEREAS, Changes in the budget may be made for county purposes [Texas Local Government Code § 111.011].
- WHEREAS, the Commissioners Court now makes changes to the budget as listed on Exhibit A that it considers warranted by law or in the best interest of the county taxpayers;

NOW, THEREFORE, BE IT RESOLVED AND ORDERED BY THE COMMISSIONERS COURT OF WALKER COUNTY, TEXAS, that:

SECTION 1: Commissioners Court amends the budget for Walker County Texas for the period October 1, 2020, through September 30, 2021.

SECTION 2: This order shall take effect immediately after its passage.

PASSED AND APPROVED on this the 20TH day of December, 2021

WALKER COUNTY TEXAS

Danny Pierce, County Judge

Danny Kuykendall, Commissioner Precinct 1

Ronnie White, Commissioner Precinct 2

Bill Dauge, Commissioner Precinct 3

Jimmy D. Henry, Commissioner Precinct 4

Approved as to form:

William W. Durham, Walker County District Attorney

Budget Amendment
Presented to Commissioners Court December 20, 2021

Order 2022-22 to Amend 2020-2021 Budget Under the Local Government Code Section 111.010(d) and 111.0108

Exhibit A

Amendment #13

	Budget Before Amendment	Amount of Amendment	Budget After Amendment	Explanation
General Fund Contingency	\$ 22,705	\$ (22,705)	\$ -	\$14,960 Commissioners Court, \$7,745 Sheriff
Contingency-Special General	\$ 36,838	\$ (36,838)	\$ -	\$32,368 Sheriff, \$4,470 Constable 3
Contingency-Operations General	\$ 384,522	\$ (384,522)	\$ -	\$1,887 Sheriff, \$382,635 To projects contingency
Commissioners Court				
Salaries/Other Pay/Benefits	\$ 93,405	\$ 14,000	\$ 107,405	Transfer from contingency
Operations	\$ 7,546	\$ 960	\$ 8,506	"
Centralized Court				
Operations	\$ 222,665	\$ (8,600)	\$ 214,065	Transfer to Other Court
Court at Law				
Operations	\$ 183,544	\$ 8,600	\$ 192,144	Transfer from Central Court
Operations	\$ 192,144	\$ (4,386)	\$ 187,758	Transfer to Projects
12th Judicial District				
Operations	\$ 157,606	\$ (1,837)	\$ 155,769	Transfer from Central Court
Facilities				
Operations	\$ 457,752	\$ (20,717)	\$ 437,035	Transfer to Projects HVAC Repairs
Juvenile Probation Support				
Operations	\$ 82,105	\$ (1,110)	\$ 80,995	Transfer to Projects MS Surface Pc not received this year
Constable 3				
Salaries/Other Pay/Benefits	\$ 144,167	\$ 200	\$ 144,367	Transfer between categories
Operations	\$ 22,663	\$ 4,470	\$ 27,133	Transfer from Contingency
Operations	\$ 27,133	\$ (200)	\$ 26,933	Transfer between categories
Sheriff				
Grant Revenue	\$ (25,641)	\$ (3,208)	\$ (28,849)	Record Grant revenue
Salaries/Other Pay/Benefits	\$ 3,179,121	\$ 42,158	\$ 3,221,279	Transfer from Contingency \$42,000 grant revenue \$158
Operations	\$ 378,733	\$ 3,050	\$ 381,783	Grant expenditure
Capital-Vehicles	\$ 367,844	\$ (367,844)	\$ -	To Projects -not received in fiscal year
AgriLife Extension				
Operations	\$ 32,932	\$ (1,672)	\$ 31,260	Transfer to Projects - not received in fiscal year
Historical Commission				
Salaries/Other Pay/Benefits	\$ 11,697	\$ 220	\$ 11,917	Transfer between categories
Operations	\$ 5,455	\$ (220)	\$ 5,235	"
EMS Fund				
Salaries/Other Pay/Benefits	\$ 3,073,542	\$ 18,000	\$ 3,091,542	Transfer within department
Operations	\$ 396,449	\$ (18,000)	\$ 378,449	"
Road and Bridge General				
Grant-Administrative Services	\$ 3,543	\$ 14,170	\$ 17,713	Grant administrative costs by Rb General all precincts
Operations	\$ 212,031	\$ (14,170)	\$ 197,861	"

Amendment #13

	Budget Before Amendment	Amount of Amendment	Budget After Amendment	Explanation
District Clerk Rider				
Salaries/Other Pay/Benefits	\$ 7,344	\$ 29	\$ 7,373	Transfer between categories
Operations	\$ 31,000	\$ (29)	\$ 30,971	"
Law Library				
Salaries/Other Pay/Benefits	\$ 23,890	\$ 331	\$ 24,221	Transfer between categories
Operations	\$ 6,441	\$ (331)	\$ 6,110	"
Transfer to Projects Fund	\$ 107,534	\$ 780,201	\$ 887,735	General Fund Transfer to Projects Fund
Projects Fund				
Transfer from General Fund	\$ (107,534)	\$ (780,201)	\$ (887,735)	Transfer From General not received last year
105.79990.19990 Projects Contingency	\$ 349,450	\$ 382,635	\$ 732,085	Projects Contingency Increase from General Fund Contingency
105.79403.39990 CCL Projects	\$ 7,534	\$ 4,386	\$ 11,920	Furniture CCL
105.79404.39990 12th Judicial Furnishings	\$ 11,920	\$ 1,837	\$ 13,757	Furniture- 12th Judicial
105.79515.69990 AgrilLife Projects	\$ -	\$ 1,672	\$ 1,672	Air Gun Range
105.79405.39990 Juvenile Probation Support	\$ -	\$ 1,110	\$ 1,110	MS Surface PC
105.80104.49990 Sheriff Vehicles	\$ 44,100	\$ 367,844	\$ 411,944	Vehicles/Outfitting
105.79503.19990 Facilities Projects-Operations	\$ 539,012	\$ 20,717	\$ 559,729	HVAC Projects
105.79503.19990 Facilities Projects-Operations	\$ 559,729	\$ (5,531)	\$ 554,198	Operations/Capital Classification
105.80104.19990 Facilities Projects-Capital	\$ -	\$ 5,531	\$ 5,531	"
105.79911.49990 Emergency Operations Projects -Operations	\$ 82,972	\$ (9,425)	\$ 73,547	"
105.80901.49990 Capital-Emergency Operations Projects	\$ -	\$ 9,425	\$ 9,425	"



ORDER NO. 2022-23

AN ORDER OF THE COMMISSIONERS COURT OF WALKER COUNTY, TEXAS, AMENDING THE OPERATING AND PROJECTS BUDGET AND AMENDING THE PERSONNEL ALLOCATION BUDGET BY ADDING A PROSECUTOR IN THE CRIMINAL DISTRICT ATTORNEY'S OFFICE, ADDING A NEW POSITION FOR A LOGISTICS COORDINATOR IN A PAY GRADE LE8 IN EMERGENCY MEDICAL SERVICES AND ALLOWING HIRING OF EMPLOYEE UP TO AMOUNT BUDGETED IN 12TH JUDICIAL DISTRICT COURT FOR WALKER COUNTY, TEXAS, FOR THE PERIOD OCTOBER 1, 2021 THROUGH SEPTEMBER 30, 2022; AND PROVIDING FOR AN EFFECTIVE DATE HEREOF.

WHEREAS, Commissioners Court, after final adoption of the budget, may spend county funds only in strict compliance with the budget, except in an emergency. [Texas Local Government Code § 111.010(b)], and

WHEREAS, Commissioners Court by order may amend the budget to transfer an amount budgeted for one item to another budgeted item without authorizing an emergency expenditure. [Texas Local Government Code § 111.010(d)], and

WHEREAS, Capital Projects, proceeds from debt issue and other projects and equipment replacements funded in prior budgets for the Project Fund or Capital Project Fund remain allocated until completion of the project,

WHEREAS, Special budgets for grants or aid money received by the county that are not included in this budget certified to the Commissioners Court by the County Auditor can have a special budget adopted for the limited purpose of spending the grant or aid money for its intended purpose. [Texas Local Government Code § 111.0106].

WHEREAS, Money received from intergovernmental contracts that is available for the fiscal year but not included in this budget certified to the Commissioners Court by the County Auditor can have a special budget adopted for the limited purpose of spending the revenue from intergovernmental contracts for its intended purpose. [Texas Local Government Code § 111.0107].

WHEREAS, Special budgets for revenue received after the start of the fiscal year that are not included in this budget certified to the Commissioners Court by the County Auditor can have a special budget adopted for the limited purpose of spending the revenues for general purposes or its intended purposes. [Texas Local Government Code § 111.0108].

WHEREAS, Changes in the budget may be made for county purposes [Texas Local Government Code § 111.011].

WHEREAS, the Commissioners Court now makes changes to the budget as listed on Exhibit A that it considers warranted by law or in the best interest of the county taxpayers;

NOW, THEREFORE, BE IT RESOLVED AND ORDERED BY THE COMMISSIONERS COURT OF WALKER COUNTY, TEXAS, that:

SECTION 1: Commissioners Court amends the budget for Walker County Texas for the period October 1, 2021, through September 30, 2022.

SECTION 2: This order shall take effect immediately after its passage.

PASSED AND APPROVED on this the 20th day of December, 2021

WALKER COUNTY TEXAS

Danny Pierce, County Judge

Danny Kuykendall, Commissioner Precinct 1

Ronnie White, Commissioner Precinct 2

Bill Daugette, Commissioner Precinct 3

Jimmy D. Henry, Commissioner Precinct 4

Approved as to form:

William W. Durham, Walker County District Attorney



Budget Amendment
Presented to Commissioners Court December 20,2021

Order 2022-23 to Amend 2021-2022 Budget Under the Local Government Code Section 111.010(d) and 111.0108

Exhibit A

Amendment #4

	Budget Before Amendment	Amount of Amendment	Budget After Amendment	Explanation
General Fund Contingency	\$ 273,338	\$ (3,000)	\$ 270,338	To OEM for Vehicle Accessories
Criminal District Attorney				
Other Revenue	\$ -	\$ (180)	\$ (180)	Record contribution Tree of Angels
Operations	\$ 70,333	\$ 180	\$ 70,513	"
Office Emergency Management				
Capital	\$ 44,430	\$ 3,000	\$ 47,430	Accessories for Vehicle from Contingency
Sheriff				
Insurance Refunds	\$ -	\$ (15,789)	\$ (15,789)	Insurance reimbursement of vehicle repair costs
Operations	\$ 303,539	\$ 15,789	\$ 319,328	"
EMS Fund				
Contingency	\$ 200,000	\$ (107,164)	\$ 92,836	Logistics Position -Pay Grade LE 8
Salaries/Other Pay/Benefits	\$ 3,477,209	\$ 107,164	\$ 3,584,373	"
Road and Bridge Precinct 4				
Operations	\$ 1,409,352	\$ (150,000)	\$ 1,259,352	Final payment to Projects Fund on RB 4 equipment
Transfer to Projects Fund	\$ -	\$ 150,000	\$ 150,000	"
Project Funds Changes				
Revenue				
Transfer from Road and Bridge Fund		\$ 150,000		Final payment to Projects Fund on RB 4 equipment
Expenditures				
105.79990.19990 Projects Contingency		\$ 382,635		Projects Contingency Increase from General Fund Contingency
105.79990.19990 Projects Contingency		\$ (370,948)		Allocation SalaryStudy, IT Assessment, Grant Match
105.79990.19990 Projects Contingency		\$ 115,000		Chiller funded from a different source
105.79990.19990 Projects Contingency		\$ 150,000		Increase contingency RB 4 payment on equipment
105.79990.19990 Projects Contingency		\$ 3,200		From Prior Year
105.79403.39990 CCL Projects		\$ 4,386		Prior Year - Furniture CCL
105.79404.39990 12th Judicial Furnishings		\$ 1,837		Prior Year - Furniture- 12th Judicial
105.79515.69990 AgrilLife Projects		\$ 1,672		Prior Year- Air Gun Range
105.79405.39990 Juvenile Probation Support		\$ 1,110		Prior Year-MS Surface PC
105.80104.49990 Sheriff Vehicles		\$ 411,944		Prior Year-Vehicles/Outfitting
105.79503.19990 Facilities Projects-Operations		\$ 20,717		HVAC Projects
105.79011.19990 Salary Study		\$ 39,500		Salary Study from Contingency
105.79012.19990 IT Assessment		\$ 125,600		IT assessment from contingency
105.79013.49990 HMPG Generators Grant Match		\$ 205,848		County share HMPG Generators
105.80420.19990 HVAC Capital Equipment		\$ (115,000)		Funded from a different source



Amendment #4

Budget Before Amendment	Amount of Amendment	Budget After Amendment	Explanation
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ARP Fund

Received to Date \$ 5,878,646

119.78102.18119 ARP Funds Administration - Grant Works	\$	-	\$ 538,603	\$ 538,603	ARP Administration - Grant Works
119.78100.48119 EMS Ambulances Upfit Project	\$	-	\$ 15,806	\$ 15,806	EMS Upfit Project-Non Capital
119.85035.48119 EMS Ambulances Upfit Project-Capital	\$	-	\$ 68,725	\$ 68,725	EMS Upfit Project-Capital
119.78130.48119 Storm Shelter Chiller	\$	-	\$ 120,416	\$ 120,416	Chiller for storm shelter
Criminal District Attorney Add Prosecutor (ADA I) yr 1	\$	-	\$ 98,633	\$ 98,633	District Attorney -Add position
Criminal District Attorney funding Prosecutor (ADA I) yrs 2-5	\$	-	\$ 271,242	\$ 271,242	Funding for position years 2 thru 5
Purchases approved to date			\$ 1,113,425		
Remaining for allocation			\$ 4,765,221		

Revenue Loss \$ 1,208,234

119.78011.48119 Road and Bridge Precinct 1	\$	-	\$ 200,000	\$ 200,000	Allocation to Road and Bridge Projects
119.78012.48119 Road and Bridge Precinct 2	\$	-	\$ 200,000	\$ 200,000	"
119.78013.48119 Road and Bridge Precinct 3	\$	-	\$ 200,000	\$ 200,000	"
119.78014.48119 Road and Bridge Precinct 4	\$	-	\$ 200,000	\$ 200,000	"
119.78101.48119 EMS Equipment	\$	-	\$ 3,000	\$ 3,000	Pediatric restraining devices (8)
Purchases approved to date			\$ 803,000		
Remaining for allocation			\$ 405,234		
Total received	\$			\$ 7,086,880	

Items Approved for Contracts and bids to be brought back to Commissioners Court for final approval

Grouping	Estimated
Boys Girl Club	\$250,000
CDA	\$20,500
Dispatch	\$50,000
District Clerk	\$68,000
District Judges	\$100,000
EMS	\$1,361,000
HMH	\$320,000
Jail	\$1,130,300
Maintenance	\$50,000
NWFD	\$203,200
OEM	\$275,000
Pct 4 Constable	\$55,000
Purchasing	\$90,000
Reading Program	\$20,000
Sheriff	\$543,000
Tri-County	\$600,000
Total	\$5,136,000

Items Approved for Contracts and bids to be brought back to Commissioners Court for final approval

Department	Item/or its Equivalent	Estimated Cost
CDA	3 Point Blank Level IIIA vests	\$3,500
CDA	3 Dell Latitude 5310	\$5,000
District Clerk	1 Jury Management System	\$68,000
EMS	10 Lucas Chest Compression Devices	\$300,000
EMS	8 Zoll Ventilators	\$240,000
EMS	9 X Series Monitors/Defibrillators	\$255,000
EMS	Training, for the EMS department	\$100,000
EMS	Updated equipment for the EMS department	\$300,000
Jail	3 WatchGuard Video Systems	\$16,000
Jail	Computer and Camera System	\$1,000,000
Jail	1 Exam Light Stand	\$600
Jail	1 Handheld Pulse Oximeter	\$600
Jail	50 smoke detectors	\$6,500
Jail	1 hot water system	\$60,000
Jail	1 Vital Sign Monitor	\$2,600
Jail	1 ECG System	\$20,000
Maintenance	1 wave System	\$50,000
NWFD	6 Cardiac Monitors	\$200,000
NWFD	3 Optical Intubation kits	\$1,500
NWFD	10 Oxygen bottles	\$1,000
NWFD	2 medical bags	\$700
OEM	Expansion/Improvement of Emergency Management Warehouse building	\$260,000
Purchasing	Online bid solicitation program	\$60,000
Purchasing	Online vendor registry program	\$30,000
Sheriff	1 Multi-Key Programmer	\$70,000
Sheriff	3 Genetec Software	\$17,000
Sheriff	24 mobile computers	\$130,000
Sheriff	50 Medical Kits	\$30,000
Sheriff	13 iPads	\$21,000
District Judges	Security audit for District Judges	\$100,000
Boys Girl Club	Boys and Girls Club for Adult Job training contract (2years @\$125,000/yr	\$250,000
Reading Program	Huntsville Arise to Read Program (2yrs @\$10,000 yr)	\$20,000
Pct 4 Constable	5 APX 6500 radios	\$20,000
Jail	4 APX 6500 radios	\$16,000
Sheriff	11 APX 6500 radios	\$45,000
EMS	25 APX 8000 radios	\$160,000
EMS	12 Minitor VI pagers	\$6,000
CDA	3 APX 6000 radios	\$12,000
Dispatch	8 APX 8000 radios	\$50,000
OEM	3 APX 6500 radios, or equivalent	\$15,000
Jail	8 XPR 7580e radios	\$8,000
Sheriff	14 8 XPR 7580e radios	\$85,000
Pct 4 Constable	5 Electric Citation Equipment devices and software	\$35,000
Sheriff	30 Electric Citation Equipment devices and software	\$145,000
Tri-County	Tri-County Behavioral Healthcare (3 yr @\$200,000/yr)	\$600,000
HMH	HMH Request for funding	\$320,000

Salary Group Ranges

Law Enforcement and EMS(LE)

Pay	Minimum	Maximum	
Job Titles	Job Titles	Job Titles	Job Titles
LE2	\$48,218	\$65,000	Sheriff Deputy I Deputy Constable I Deputy Constable Part-time EMS Attendant
LE4	\$50,660	\$70,000	Sheriff Deputy II Deputy Constable II Sheriff Deputy II Bailiff Warrants
LE6	\$53,253	\$75,000	Sheriff Deputy III Solid Waste Enforcement Officer EMS-In Charge
LE8	\$56,001	\$80,000	Detective Detective Crime Scene Investigator I Logistics Coordinator
LE10	\$58,913	\$85,000	Detective Narcotics Investigator II
LE12	\$62,001	\$95,000	Sergeant Sergeant - HIDTA EMS Field Supervisor
LE14	\$65,272	\$100,000	Lieutenant Chief Investigator EMS Assistant Director
LE16	\$68,743	\$110,000	Captain EMS Director
LE18	\$86,278	\$120,000	Chief Deputy Sheriff

Personnel Allocation Budget Amendment

32010 Criminal District Attorney		Original	Revised	Original	Revised
Criminal District Attorney		0.00	0.00		
First Assistant District Attorney	23	1.00	1.00		
Senior Prosecutor	22	1.00	1.00		
Assistant DA IV	21	1.00	1.00		
Assistant DA III	20	1.00	1.00		
Assistant DA II	19	2.00	2.00		
Assistant DA I (1 Funded by ARP)	18	2.00	3.00		
Chief Investigator	LE14	0.00	0.00		
Chief Investigator	17	1.00	1.00		
CDA Executive Administrator	16	1.00	1.00		
Investigator II	LE10	0.00	0.00		
Investigator II	16	1.00	1.00		
Investigator I	LE8	0.00	0.00		
Investigator I	15	1.00	1.00		
Legal Assistant II	10	1.00	1.00		
Coordinator Victims Assistance	10	1.00	1.00		
Coordinator Hot Check	10	1.00	1.00		
Legal Assistant I	9	3.00	3.00		
Legal Secretary CDA	7	3.00	3.00		
Part-Time		0.00	0.00		
Unallocated		<u>0.00</u>	<u>0.00</u>		
Total Criminal District Attorney		21.00	22.00	\$ 1,368,846	\$ 1,441,624

46100 Walker County EMS-Emergency		Original	Revised	Original	Revised
EMS Director	LE16	1.00	1.00		
EMS Director	19	0.00	0.00		
Assistant EMS Director	LE14	1.00	1.00		
Assistant EMS Director	18	0.00	0.00		
EMS Field Supervisor	LE12	3.00	3.00		
EMS Field Supervisor	16	0.00	0.00		
EMS InCharge	LE6	18.00	18.00		
EMS InCharge	14	0.00	0.00		
Logistics Coordinator	LE8	0.00	1.00		
Administrative Assistant	10	0.00	1.00		
Medical Billings/Collections	10	1.00	0.00		
EMS Attendant	LE2	12.00	12.00		
EMS Attendant	9	0.00	0.00		
Receptionist/Filing Clerk	1	1.00	1.00		
EMS Medical Director		1.00	1.00		
EMS Emergency Part-time(s)		0.00	0.00		
Unallocated		<u>0.00</u>	<u>0.00</u>		
Total Walker County EMS		38.00	39.00	\$ 2,524,799	\$ 2,603,779

Discussion: Guidelines for expenditures related to Road and Bridge Allocations from ARP Revenue Loss monies

Expenditures for tangible items and not include in-house materials and labor

Current open/blanket purchase orders and purchase agreements not used

Purchases flow thru the purchasing requisition process

Use specific purchase orders that identify the road/project

Documentation of the before and after generally follow FEMA projects

Examples...

If a piece of equipment is purchased, a requisition submitted and a PO received for the item

For road materials-A blanket purchase order not used... instead use separate purchase order identifying the road.

If a group of small purchases, separate requisitions and purchase orders used and not the blanket purchase orders issued to the vendors for other purchases

7.8 Bond Forfeiture

In the event said certification is denied and the subdivider cannot or will not make the necessary corrections, the performance bond posted by the owner or owners of the subdivision land shall immediately be forfeited in favor of Walker County. The County Treasurer is hereby directed to deposit said sums in the County Treasury to the Road and Bridge Fund.

7.9 Amount of Bond

Amount of bond will be determined by the County Commissioners Court based on the road design required and on the State Department of Highways and Public Transportation's latest average state bids. The calculation may be made by developer's engineers and checked by the County Court's representative, or at developers's request, be made by the County Court representative.

7.10 Maintenance Bond Required

In order to ensure adequate maintenance, each subdivider must, prior to acceptance by Walker County of the streets and other improvements, file a maintenance bond executed by a surety company authorized to do business in the State of Texas, payable to Walker County, for one year from acceptance of the road, in an amount determined as follows:

Paved streets with curbs 5% of the Construction Bond

Paved streets without curbs 10% of the Construction Bond

The maintenance bond must guarantee to the satisfaction of the Commissioners' Court and/or the Court's representative that all streets shown on the final plat are in a state of good repair and will remain in good repair for a period of not less than one (1) year from the date of acceptance of the final plat and certification of the road, whichever comes later.

7.11 Alternative Methods to Bonding

The Commissioners' Court may consider and approve other means than performance and maintenance bonds for the protection of the public so long as the District Attorney's Office determines that the procedure will serve the same purpose as bonding.

8. AUTHORIZATION PROCEDURES

8.1 All subdivision plat and plans for drainage and street construction must be submitted to the Commissioners' Court by submitting them to the County Engineer or the County Judge at least twenty-one (21) days before the Court adopts an order granting or denying preliminary authorization of said plats and plans.

8.2 The Court shall vote on whether to grant or deny preliminary authorization of the subdivision plat and plans before thirty (30) days after the receipt of said plat and plans by the County Judge.

VARIANCE REQUEST TO ON-SITE SEWAGE FACILITY

REGULATIONS OF WALKER COUNTY, TEXAS

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

SECTION A - PROPERTY INFORMATION		FOR COUNTY USE ONLY
A1. Property Owner's Name <i>Thomas Gorman</i>		Application Number: <i>2021-0007</i>
A2. Building/Site Street Address [REDACTED]		Date of Submittal: <i>12-3-21</i>
City [REDACTED]	State [REDACTED]	ZIP Code [REDACTED]
A3. Property Description (Lot and Block Numbers, Tax Parcel Number, Legal Description, etc.) <i>Milsap m (A-338) Tract 14.3 Acres 2.0 MH 14.31</i>		

THE ABOVE NAMED PERMIT APPLICANT DOES HEREBY MAKE AN APPEAL TO THE COMMISSIONER'S COURT OF WALKER COUNTY FOR A VARIANCE TO THE CONDITIONS OF PERMIT APPROVAL, REGULATORY REQUIREMENTS, AND/OR CONSTRUCTIONS STANDARDS REQUIRED BY THE WALKER COUNTY ON-SITE SEWAGE FACILITY REGULATIONS.

SECTION B - OTHER VARIANCE	
(All Variance requests need to include the specific variance along with the Section(s) of the Regulation to which they apply)	
B1. A Variance is requested to Section(s) <i>285.3A, 285.3(A)(B)</i> of the On-site Sewage Facility Regulations of Walker County, Texas and / or TAC 30, Chapter 285 as follows: <i>It is the owner's belief that the OSSFs serving these 2 units meet the Exception Requirement 285.3(F)(1)(B), that these 2 units were install prior to the adoption of a local order for OSSFs. No Nuisance is being created by either system.</i>	

SECTION C - JUSTIFICATION AND PRESENTATION OF FACTORS EFFECTING VARIANCE	
(This section must be completed by a Registered Sanitarian or Engineer.)	
C1. Is the variance being requested for a new on-site sewage facility, or for the modification of an existing OSSF? New <input checked="" type="checkbox"/> Existing <input type="checkbox"/>	
C2. Has the proposed OSSF been installed prior to the request for or approval of a variance? Yes <input checked="" type="checkbox"/> Existing <input type="checkbox"/>	



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

The Systems in question are Older Conventional /
System constructed before the Regulation, and there
is No Records

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

Yes ☒ No ☐

Please explain below:

The Systems in question are working properly
inspected on 11/10/21 with No odors or surfacing
and meet all property line setbacks. Systems are older
1 Tank systems that are close to the Residents

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

Yes ☒ No ☐

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

Yes ☐ No ☒

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

Yes ☒ No ☐

CERTIFICATION OF REGISTERED SANITARIAN OR ENGINEER

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

Signature of Sanitarian/Engineer

Date

Wendell Baker

11/19/21

(Seal)

Printed Name of Sanitarian/Engineer

License #

Wendell Baker

RS 3523

Initial

WB

NOTICE

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

WARNING

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

DISCLAIMER

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

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

Signature of Owner/Applicant

Date

Thomas A. Gorman

12/03/2021

SECTION D - ACTION ON VARIANCE BY COMMISSIONER'S COURT

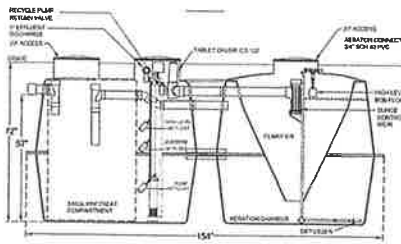
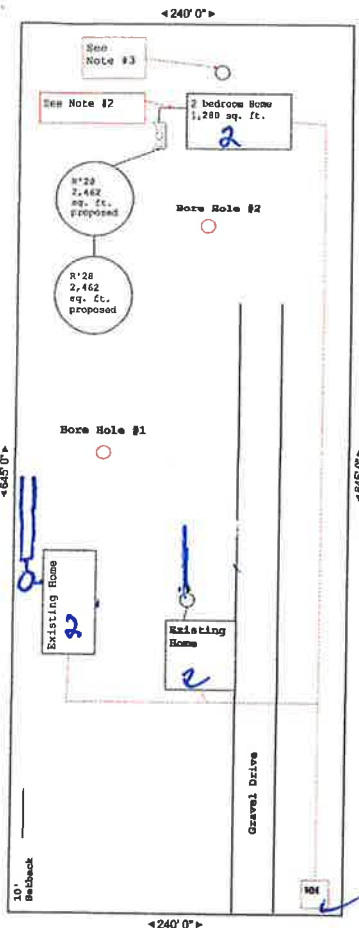
After careful consideration of the reasons for the request of variance, the Commissioner's Court of Walker County, Texas has determined that it is within the scope of the variance procedures as outlined in the Walker County Flood Plain Management Regulations to _____ this request for variance. This variance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

Commissioner's Court Signature

Printed Name

Date





Notes:
 1. 500 Gal/Day Aerobic Treatment Plant with Pump Tank and Chlorinator
 2. 2-W.C.O. Connection to House
 3. Pump out & Crush Old Tanks and Grease Traps

Piney Woods Rd.

191 Piney Woods Rd. Trinity, TX. 75962	Project: 000016	Drawn: Wendell Baker Jr.	Notes: NA Wastewater On-Site Sewage Facility
Thomas Gorman	Scale: 1"=50'-0"	Date: 09/30/2021	Sheet: A

WYRD. DALE
NAME

RT-1 BOX 66 TRINITY TX 75862
ADDRESS

ACCOUNT # 338-000-0040
338-550-0143



H.A. (down) _____ Up _____
EXT. _____ Int. _____
FDN. _____
RF. _____ FLR. _____
Bath _____ BD.RMS. _____
GA. _____ D _____ S _____
Heat _____ Air _____
DATE OF CONSTRUCTION _____

ACRES 2. AC SCHEDULE # 3-4

2980 ✓

FRONT	DEPTH av.	SQ. FT.	UNIT	TOTAL	+ or *	MARKET VALUE	LAND	TAX VALUE
*REASONS								

RENDERED		ASSESSED
YEAR	LAND	
	IMP.	
	PERS.	
YEAR	LAND	
	IMP.	
	PERS.	
YEAR	LAND	
	IMP.	
	PERS.	
YEAR	LAND	
	IMP.	
	PERS.	
YEAR	LAND	
	IMP.	
	PERS.	

HEATED
UNHEATED
E
X
T
R
A

SQ. FT.	CLASS	UNIT	PRESENT COST	% G.	MARKET VALUE

- "EXTRAS"
1. Fireplace
 2. Bath
 3. Driveway
 4. Walks
 5. Duplex
 6. Fence
 7. W/S
 8. _____

TOTAL
IMPS.

TAX VALUE

NOTES OLD HOUSE NO VALUE

IMP.

TOTAL

PERS





















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

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

SECTION A – PROPERTY INFORMATION		FOR COUNTY USE ONLY
A1. Property Owner's Name Jayson Brunette		Application Number: 2021-0535
A2. Building/Site Street Address Flynt Rd		Date of Submittal: 12-7-21
City Huntsville	State TX	ZIP Code 77320
A3. Property Description (Lot and Block Numbers, Tax Parcel Number, Legal Description, etc.) M.G. Cassilas Svy Abst 112, 10.00AC, Tr. 3 Permit #2021-0535		
<p>THE ABOVE NAMED PERMIT APPLICANT DOES HEREBY MAKE AN APPEAL TO THE COMMISSIONER'S COURT OF WALKER COUNTY FOR A VARIANCE TO THE CONDITIONS OF PERMIT APPROVAL, REGULATORY REQUIREMENTS, AND/OR CONSTRUCTION STANDARDS REQUIRED BY THE WALKER COUNTY ON-SITE SEWAGE FACILITY REGULATIONS.</p>		
SECTION B – OTHER VARIANCE		
(All Variance requests need to include the specific variance along with the Section(s) of the Regulation to which they apply)		
<p>B1. A Variance is requested to Section(s) _____ of the On-site Sewage Facility Regulations of Walker County, Texas and / or TAC 30, Chapter 285 as follows:</p> <p>Chapter 290</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p>		
SECTION C – JUSTIFICATION AND PRESENTATION OF FACTORS EFFECTING VARIANCE		
(This section must be completed by a Registered Sanitarian or Engineer.)		
<p>C1. Is the variance being requested for a new on-site sewage facility, or for the modification of an existing OSSF?</p> <p>New <input checked="" type="checkbox"/> Existing _____</p>		
<p>C2. Has the proposed OSSF been installed prior to the request for or approval of a variance?</p> <p>Yes <input checked="" type="checkbox"/> Existing _____</p>		

Initial _____

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

See Attached Variance Letter

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

Yes ☒ No ☐

Please explain below:

See Attached Variance Letter

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

Yes ☐ No ☒

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

Yes ☒ No ☐

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

Yes ☒ No ☐

CERTIFICATION OF REGISTERED SANITARIAN OR ENGINEER

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

Signature of Sanitarian/Engineer

Ross Echols, Jr., P.E.

Date

12/7/21

Printed Name of Sanitarian/Engineer

ROSS Echols Jr

License #

78195



Initial _____

NOTICE

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DISCLAIMER

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

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

Signature of Owner/Applicant



Date

12/15/21

SECTION D - ACTION ON VARIANCE BY COMMISSIONER'S COURT

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

Commissioner's Court Signature

Printed Name

Date



December 15, 2021

Walker County Planning and Development
RE: 390 Flynt Rd

Variance Request

This variance request is for three scenarios where current state and local codes cannot be met at the address listed above. The first two, in regards to a sewer line and water line crossing and separation distance of a sewer line and private water line and the third in regards to the separation distance between the proposed sewer line and existing water well. Both requests are located on the NE side of the house. Per TAC Chapter 285.3 (h) variances from provisions from this chapter may be considered on a case by case basis. Due to the nature of this site and existing construction, separation distances can't always be met, therefore alternative measures must be taken.

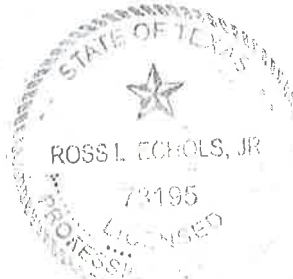
1. A variance is being requested, due to where the sewer line exits the home and where the water line enters the home, as well as, an additional sewer line that needs to be kept as far away from the water well as possible (see request below). TAC Chapter 290.44 (e) calls for there to be a 9' separation between sewer line and water lines; TAC Chapter 290.44 (e) (4) (B) (ii) calls for sewer and water line crossings to be centered perpendicularly with one another, with no joints within 9' of the crossing. Due to existing site conditions, we are requesting the separation be 4' from the water line, for both the existing outlet line and proposed crossing. As a preventative measure we are proposing the following: The water line to be sleeved with joint less pipe for 16' and all sleeves be grouted on the end to seal them. This should not allow for contamination to be released into the environment. The water line is to be sleeved all the way to the home connection, or the entire 4' between the sewer line and foundation. Please see attached design, with dimensions for all pipes shown, as a visual reference.
2. We are requesting a variance on required separation distance between sewer lines and water wells per TAC Chapter 285 Table X Required Setback Distances. 285 Codes call for there to be a minimum of 20' between sewer lines and water wells. However, due to the layout of this existing property there is an area where that cannot be met. We are requesting that it be allowed for one grey water line to be sleeved, free of any joints, within 20' of the well. Additionally, there is a sewer line in the same area that exits the home within 20' of the well. We are proposing immediately turning that line when it exits the house, to get it as close to the slab (without risking the integrity of the foundation), and as far from the well, as possible. This proposed line is to be sleeved and installed with no joints anywhere within 20' of the well. Additionally, as an extra precaution we are proposing that the sleeves be grouted on both ends to prevent any possible contamination. If needed, the said pipe can be embedded in stabilized sand to create more of a barrier. However, it is my professional opinion that the grouting should be more than adequate at preventing a hazard to public health. Please see attached design, with all dimensions listed, for a visual reference.

It is my professional opinion that the measures proposed above in regards to all request will prevent any future hazard to public health. If you have any further questions, please feel free to reach out to me at your earliest convenience.

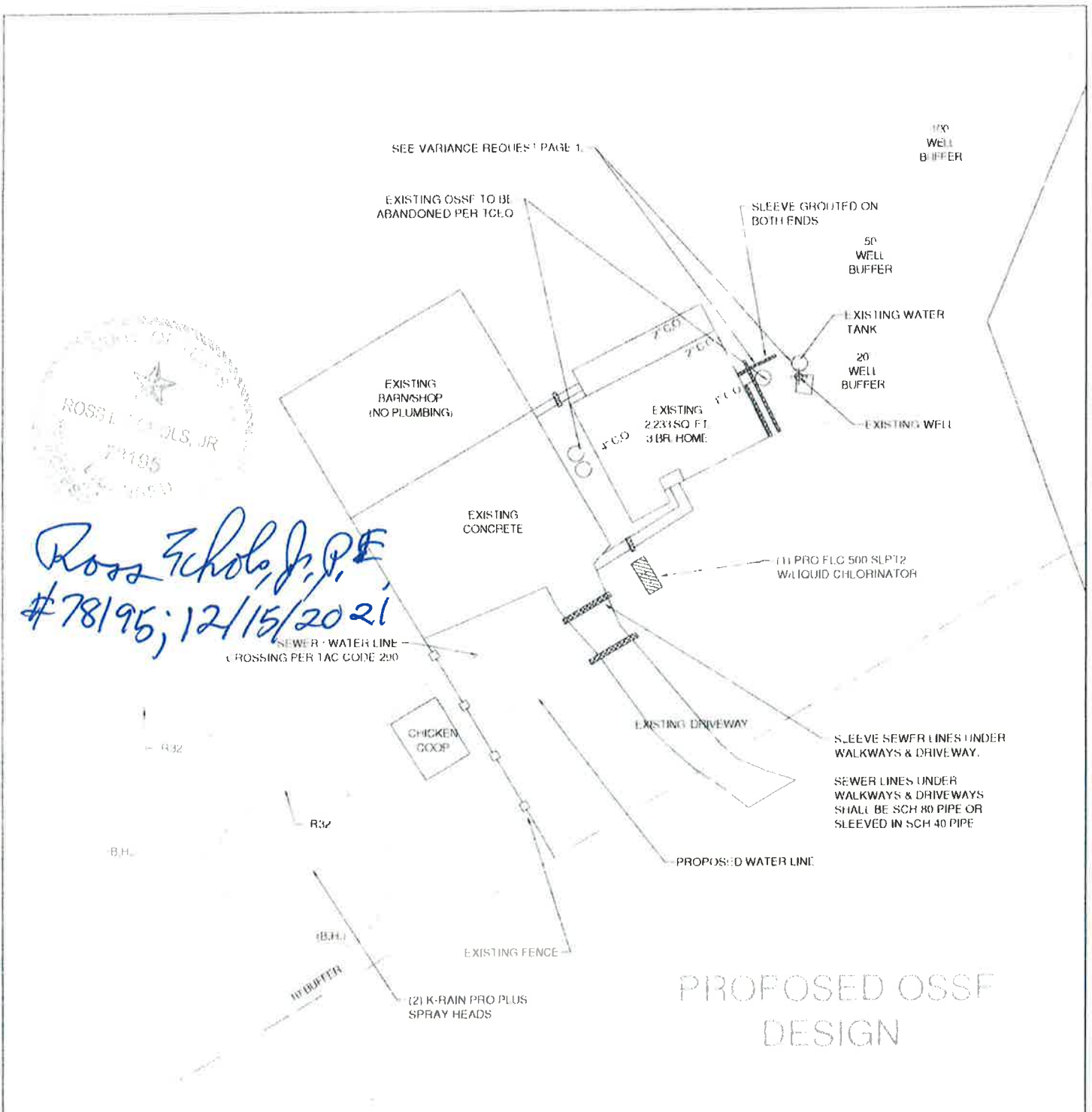
Respectfully,

Ross Echols Jr., P.E.

Ross Echols Jr., P.E. #78195



Ross Echols Jr., P.E.
#78195; 12/15/2021



CALCULATIONS
 EXISTING 2,231 SQ. FT. 3 BR. HOME 240 GPD
 240 GPD (41) 5,054 SQ. FT. REQUIRED
 USE 4,434 SQ. FT. AS DESIGNED
 2,032 (32 x 3,141) 6,434 SQ. FT.

LEGEND
 4" SCH 40 SEWER LINE
 1" PURPLE SEWER LINE
 BUFFER ZONE
 WATER LINE
 PROPERTY LINE

SEPTIC LLC
 30703 N. CRIPPLE CREEK DR.
 MAGNOLIA, TX 77354
 281-356-5000
 info@aeseppticmagnolia.com
 Design - Permits - Installation - Maintenance

REV#	DESCRIPTION	REV. BY	REV. DATE

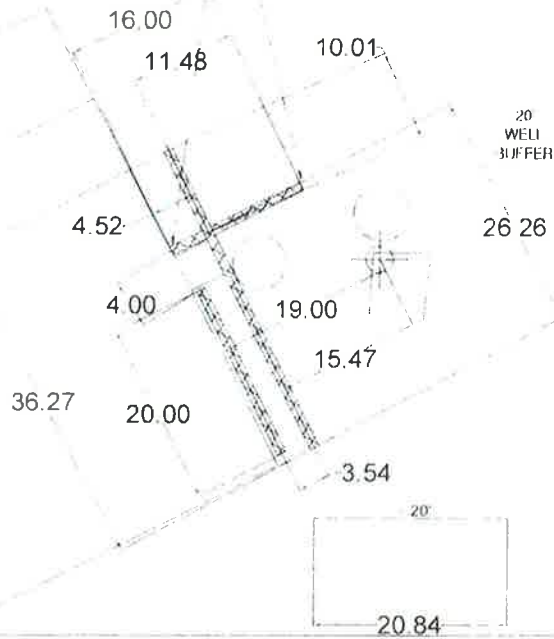
JASON & LESLIE BRUNETTE
 390 FLYNT RD.
 HUNTSVILLE, TX 77320
 M.G. CASSIUS SVY
 ABST. 112 & 435, 83.04 ACRLS
 WALKER COUNTY

DRAWING NUMBER: SH 2 OF 3

REV.

SCALE: 1"=50' DRAWN BY: JD DATE: 08/20/21

SLEEVE GROUTED ON -
BOTH ENDS



*Ross Echols, Jr., P.E.
#74195; 12/15/2021*

 SEPTIC SOLUTIONS LLC 31703 N. CRIPPLE CREEK DR MAGNOLIA, TX 77354 281-356-5000 info@septicmagnolia.com Design - Permits - Installation - Maintenance	REV#	DESCRIPTION	REV#	REV_DATE	JASON & LESLIE BRUNETTE 390 FLYNT RD HUNTSVILLE, TX 77320 M.G. CASSILAS, SVT ABST. 112 & 435, 83.04 ACRES WALKER COUNTY
SCALE: 1"=20' DRAWN BY: JC DATE: 08/21/21	DRAWING NUMBER: SH: 5 OF 5			RLY:	



THE ENTIRETY
OF THIS PROPERTY
LIES IN ZONE "X"



*Ross Echols, P.E.,
#78195; 12/15/2021*

4,240.64'

3,765.50'

PROPERTY OVERVIEW

2,290.49'

1,632.38'

621.42'

639.54'

702.06'

FLINT ROAD
(60' R.O.W.)



AES SEPTIC LLC

30703 N. CRIPPLE CREEK DR
MAGNOLIA, TX 77354
281-356-5000

info@aeseppticmagnolia.com
Design-Permits-Installation-Maintenance

REV#

DESCRIPTION

REV. BY, REV. DATE

SCALE: 1"=550'

DRAWN BY: JD

DATE: 08/10/21

DRAWING NUMBER:
SHEET 1 OF 3

REV.

JASON & LESLIE BRUNETTE
390 FLYNT RD.
HUNTSVILLE, TX 77320
M.G. CASSILAS SVY
ABST 112 & 435, 83.04 ACRES
WALKER COUNTY

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 Clements USX Accomodation, LLC		Application Number:
A2. Property Owner's Street Address [REDACTED]		Date of Submittal: 12-6-21
City [REDACTED]	State [REDACTED]	ZIP Code [REDACTED]
A3. Property Owner's Email Address [REDACTED]	A4. Property Owner's Telephone Number [REDACTED]	
A5. Property Description of Parent Tract (Lot and Block Numbers, Legal Description, etc.) Stephens T (A-49), Tract 70. Acres l., ETS		
SECTION B - INFORMATION FOR PROPOSED SUBDIVISION TRACT (For projects involving multiple map panels an additional sheet may be listed below or included in an additional attachment)		
B1. Survey and Abstract Stephens T (A-49)	B2. Tax ID Number(s) of Parent Tract Owner ID: 818643	B3. Deed Volume/Page 74087
B4. Existing or Proposed Name of Subdivision NO	B5. Is the application for a division of a lot in an Existing Platted Subdivision? (Yes/No) NO	
THE ABOVE NAMED APPLICANT DOES HEREBY MAKE AN APPEAL TO THE COMMISSIONER'S COURT OF WALKER COUNTY FOR A VARIANCE TO THE REGULATORY REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF WALKER COUNTY, TEXAS.		
SECTION C - LIST OF ATTACHMENTS Please list any supporting documents or submittals included with the variance request as attachments.		
Description of Attachment(s)		Exhibit #
c.1 Site Plan		
c.2 Floor Plan		
c.3 Power of Attorney		
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) Entire Policy of the Subdivision Regulations of Walker County, Texas as follows:

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

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

E.1 Is the variance related to the design or construction of improvements to be constructed within the subdivision?
Yes ☒ No ☐

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

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

Owner does not want to subdivide or sell partial
property. The tract is intended to stay intact. Leases will be no
longer than 2 years, so this is not a work around to sell.
6 cabins will be built for the specific purpose of
residential leases.

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

Yes ☐ No ☒

If yes please explain below:

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

Yes ☐ No ☒ Please list the additional measures below.

SECTION F - VARIANCE(S) GRANTED

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

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

SECTION G - NOTICE, ACKNOWLEDGEMENT, AND CERTIFICATIONS

NOTICE

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

WARNING

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

DISCLAIMER

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

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

Signature of Owner/Applicant

Date

For owner - Clements USX Accomodation, LLC

12/1/21

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

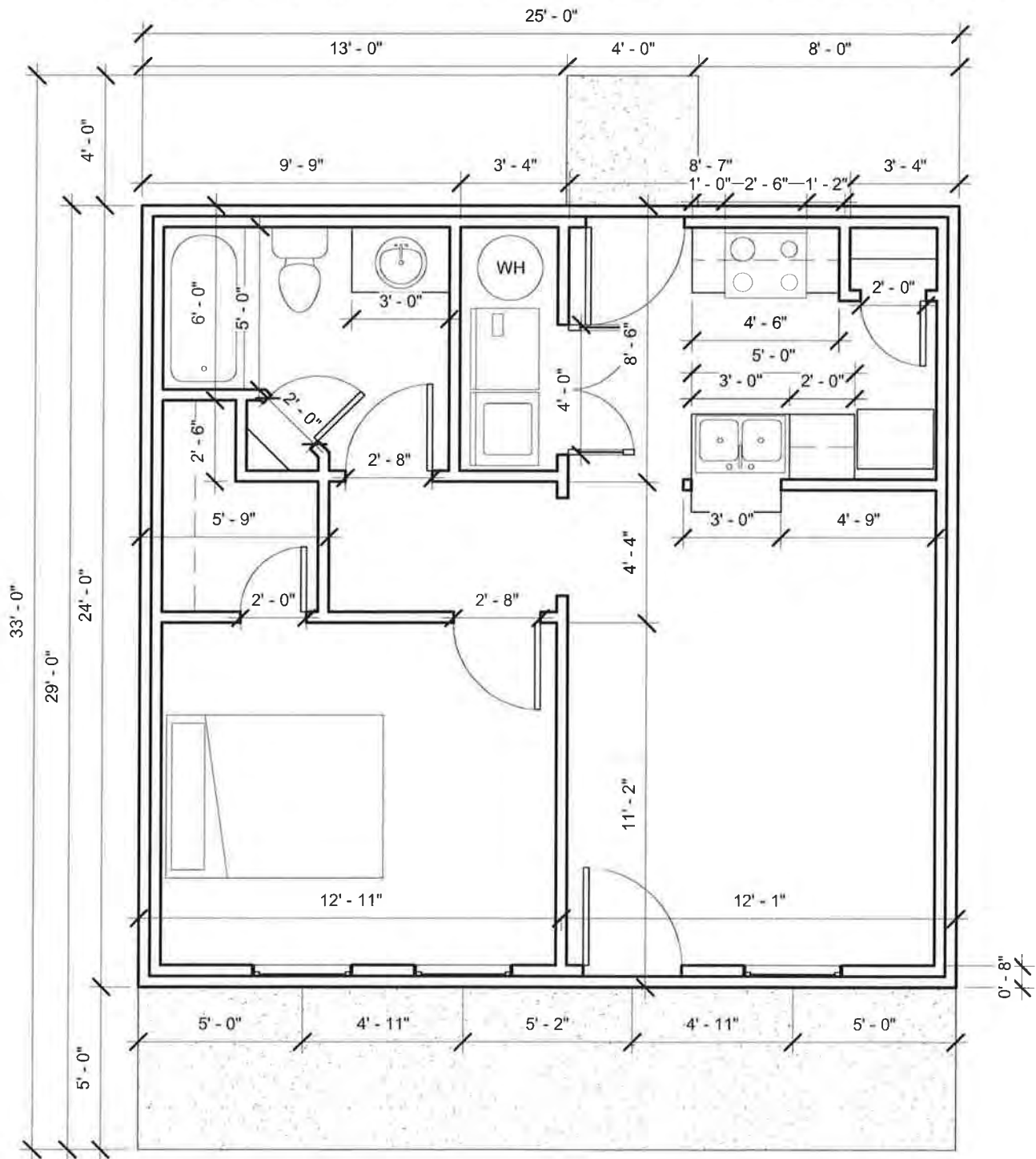
Signature of Owner/Applicant acknowledging conditions after court action.

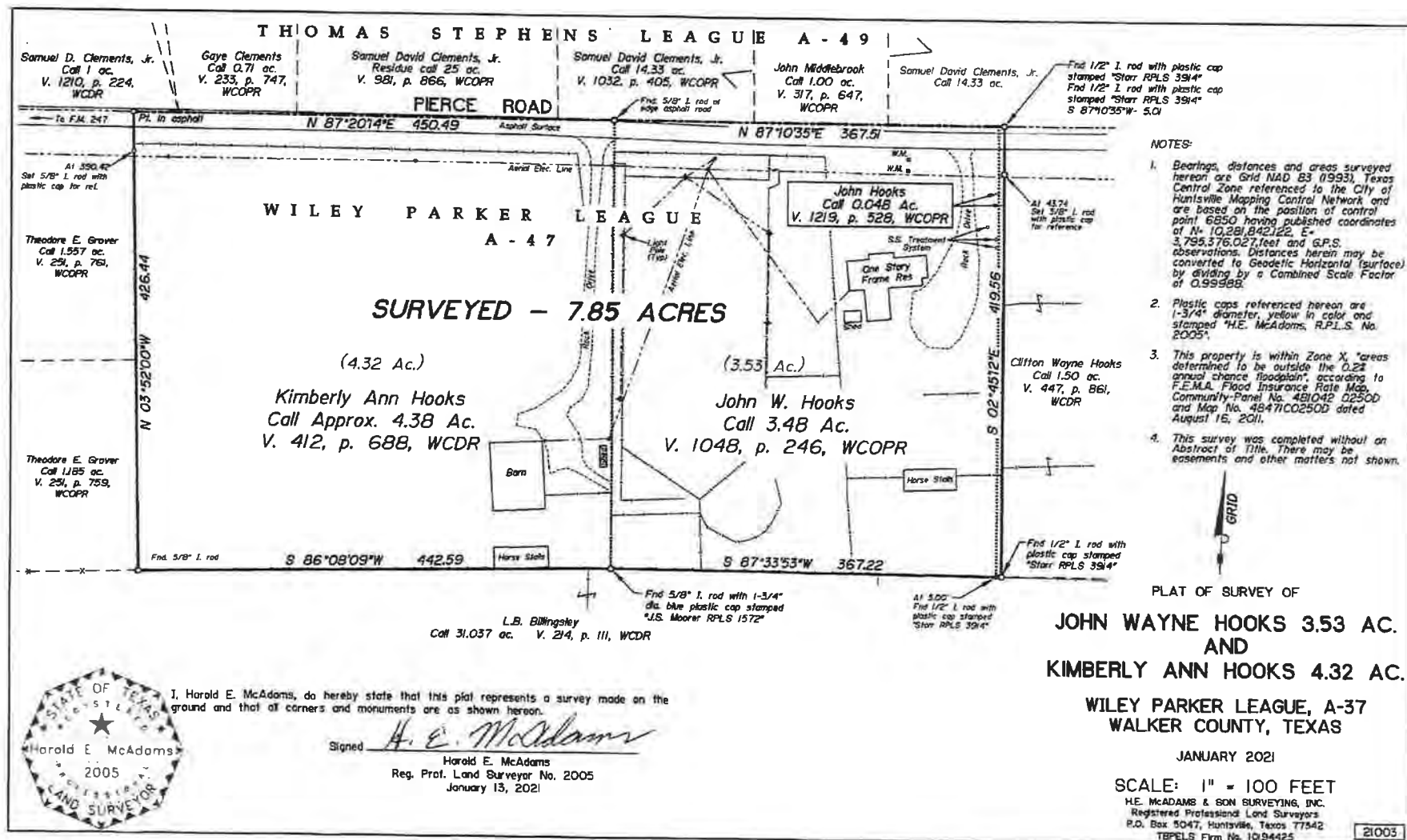
Date



The Grounds Cabin

755 Sq. Ft. Slab
600 Sq. Ft. HVAC
100 L.F. 12"x24" Beam





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

THE STATE OF TEXAS §

COUNTY OF WALKER §

I, Harold E. McAdams, Registered Professional Land Surveyor No. 2005, do hereby state 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. Bearings, distances and area surveyed herein are Grid N.A.D. 1983 (1993), Texas Central Zone referenced to the City of Huntsville Mapping Control Network and are based on the position of Control Point 6850 having published coordinates of N= 10,281,842.122 feet, E= 3,795,376.027 feet and G.P.S. observations. Distances herein may be converted to Geodetic Horizontal (surface) by dividing by a Combined Scale Factor of 0.99988.

Being 7.85 acres of land, situated in the WILEY PARKER LEAGUE, Abstract No. 37, Walker County, Texas, and being all of the following tracts of land:

1. a called 4.38 acre tract (resurveyed 4.32 acres) described in a Deed from Clifton Wayne Hooks to Kimberly Ann Hooks, et al dated May 19, 1983 and recorded in Volume 412, page 688, Deed Records of Walker County, Texas;
2. a called 3.48 acre tract described in a Deed from L.S. Hooks to John W. Hooks dated November 8, 2012 and recorded in Volume 1048, page 246 Official Public Records of Walker County; and
3. a called 0.048 acre tract described in a Deed from Kim Raymond, et al to John Hooks dated November 8, 2012 and recorded in Volume 1219, page 528 Official Public Records, said 7.85 acres being more definitely described as follows:

BEGINNING at the southeast corner of said John Hooks 0.048 acre and the southwest corner of the residue of a called 1.50 acre tract (from which said 0.048 acre is out of) described in a Deed from John W. Hooks to Clifton Wayne Hooks dated July 3, 1985 and recorded in Volume 477, page 861, Deed Records in the north line of a called 31.037 acre tract described in said Deed from Louis J. Stephens to L.B. Billingsly dated June 27, 1968 and recorded in Volume 214, page 111, Deed Records, found a 1/2" iron rod with plastic cap stamped "Starr RPLS 3914" for corner;

THENCE S 87°33'53"W, with the common boundary of said John Hooks 0.048 acre and Billingsly 31.037 acre tracts, at 5.00 feet pass a 1/2" iron rod with plastic cap stamped "Starr RPLS 3914" found for the southwest corner of said 0.048 acre and the southeast corner of said John W. Hooks 3.48 acres, continuing a total distance of 367.22 feet to the southwest corner of said 3.48 acres and the southeast corner of said Kimberly Hooks 4.38 acre tract, found a 5/8" iron rod with 1-3/4" diameter blue plastic cap stamped "J.S. Moorer RPLS 1572" for corner;

THENCE S 86°08'09"W, with the common boundary of said Kimberly Hooks 4.38 acre and Billingsly 31.037 acre tracts, a distance of 442.59 feet to the southwest corner of said 4.38 acres and the southeast corner of a called 1.185 acre tract described in a Deed from Norma Ann Reader to Theodore E. Grover dated May 5, 1995 and recorded in Volume 251, page 759, Official Public Records of Walker County, found a 5/8" iron rod for corner;

THENCE N 03°52'00"W, with the west line of said Kimberly Hooks 4.38 acres, the east line of said Grover 1.185 acre tract, and the west line of a called 1.557 acre tract described in a Deed from Norma Ann Reader to Theodore E. Grover dated May 5, 1995 and recorded in Volume 251, page 761, Official Public Records, at 390.42 feet set a 5/8" iron rod with 1-3/4" diameter yellow plastic cap stamped "H.E. McAdams RPLS 2005" for reference on the south side of an asphalt paved road called "Pierce Road", continuing within said asphalt pavement, continuing a total distance of 426.44 feet to the common corner of said Kimberly Hooks 4.38 acre and Grover 1.557 acre tracts in the south line of a called 1 acre tract described in a Deed from Cynthia Clements McGinnis to Samuel David Clements, Jr. dated February 26, 2016 and recorded in Volume 1210, page 224, Official Public Records and in the common boundary of said PARKER LEAGUE and THOMAS STEPHENS LEAGUE, A-49, a point for corner in the asphalt pavement of Pierce Road;

Kimberly Ann Hooks called 4.38 Ac. and
John W. Hooks called 3.48 Ac. and 0.048 Ac.
34 Pierce Road
WILEY PARKER LEAGUE, A-37

2

THENCE N 87°20'14"E, with the north line of said Kimberly Hooks 4.38 acres, the south line of said Clements 1 acre tract, the south line of a called 0.71 acre tract described in a Deed from Samuel David Clements, Jr. to Gaye Clements dated September 14, 1994 and recorded in Volume 233, page 747, Official Public Records, a south line of part of the residue of a called 25 acre tract described in a Deed from Linda Brown Clements to Samuel David Clements, Jr. dated May 24, 2011 and recorded in Volume 981, page 866, Official Public Records and a south line of a called 14.33 acre tract described in a Deed from Marcus Lee Carter to Samuel David Clements, Jr. dated July 20, 2012 and recorded in Volume 1032, page 405, Official Public Records, a distance of 450.49 feet to the northeast corner of said Kimberly Hooks 4.38 acres and the northwest corner of said John W. Hooks 3.48 acre tract along said PARKER LEAGUE and STEPHENS LEAGUE common boundary and the north edge of Pierce Road asphalt pavement, found a 5/8" iron rod for corner at the north edge of said asphalt pavement;

THENCE N 87°10'35"E, continuing with the north line of said John W. Hooks 3.48 acres, a south line of said Clements 14.33 acre tract and the south line of a called 1.00 acre tract described in a Deed from James Lee Prichard to John Middlebrook dated June 2, 1997 and recorded in Volume 317, page 647, Official Public Records, at 362.50 feet found a 1/2" iron rod with plastic cap stamped "Starr RPLS 3914" for the northeast corner of said 3.48 acres and the northwest corner of said John Hooks 0.048 acre tract, continuing a total distance of 367.51 feet to the northeast corner of said 0.048 acre tract, found a 1/2" iron rod with plastic cap stamped "Starr RPLS 3914" for corner on the north side of said Pierce Road;

THENCE S 02°45'12"E, with the east line of said 0.048 acre tract and the west line of the residue of said Clifton Wayne Hooks 1.50 acres crossing said Pierce Road, at 43.74 feet set a 5/8" iron rod with 1-3/4" diameter yellow plastic cap stamped "H.E. McAdams RPLS 2005" for reference, continuing a total distance of 419.56 feet to the **POINT OF BEGINNING**.

Surveyed: January 13, 2021

Signed H. E. McAdams
Harold E. McAdams
Reg. Prof. Land Surveyor No. 2005



P:\Jobs21\21003\21003-jms.doc



Utility Installation Request

To the Commissioner's Court of Walker County

Date NOVEMBER 29, 2021

Application is hereby made by Miles Conner

to place 14.4Kv electric utility power line

and/or perform the following described work three foot within the Right of Way of that Walker County road known as JC WALKER LOOP at the following approximate coordinates (lat/long) 30°50'7"N 95°50'40"W.

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

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

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

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

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

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

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

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

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

Following approval, we will begin construction on or after 11/29/2021 (month/day/yr)

Additional Provisions and Requirements (for TxDOT input only)

General Special Provisions:

- ☒ Are attached.
☐ Are not attached

As-built Plans/Certifications of Construction:

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

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

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

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

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

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

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

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

Requestor:

Date: 11/29/2021

By: Miles Conner

Signature: Miles Conner
Digitally signed by Miles Conner
Date: 2020.02.06 11:28:56
-06'00'

Title: Staking Technician

Address: 7625 Hwy 6, Navasota, TX 77868

Telephone: (936)825-5100

Approved By:

Date: _____

By: _____

Signature: _____

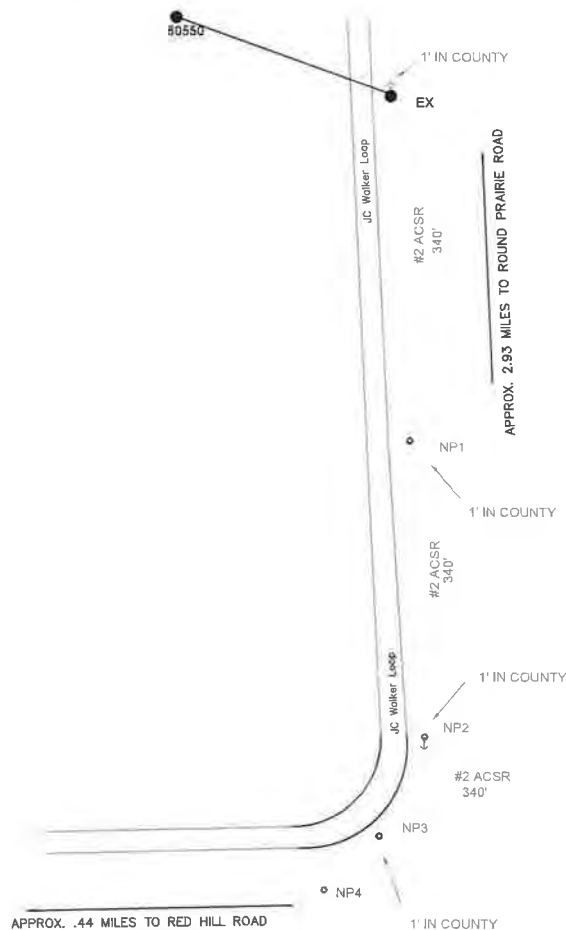
Title: _____

Address: _____

Telephone: _____

- Have a Copy of the Approved Permit at the Construction Site,
- Adhere to any Conditions submitted for approval and/or indicated as a Special Provision by Walker County,
- Notify the Precinct Commissioner, at least 48 hours prior to commencement of work,
- Use the appropriate Traffic Signing as reflected on the Traffic Control Plan
- Right Of Way to be restored to equal or better condition post-construction

14.4 kV OVERHEAD SINGLE-PHASE ELECTRIC POWER LINE PARALLEL TO JC WALKER LOOP APPROX 2.93 MILES SOUTH OF ROUND PRAIRIE ROAD AND .44 MILES NORTH OF RED HILL ROAD IN WALKER COUNTY.



LEGEND:

- EXISTING SINGLE-PHASE #2 ACSR OVERHEAD 14.4KV POWER LINE
- PROPOSED SINGLE-PHASE #2 ACSR OVERHEAD 14.4KV POWER LINE
- EXISTING WALKER CO. RIGHT-OF-WAY ROAD EDGE
- EXISTING MID-SOUTH POLE LOCATION
- PROPOSED NEW POLE LOCATION
- PROPOSED GUY AND ANCHOR

NOT TO SCALE

MID-SOUTH ELECTRIC
7625 Highway 6
PO Box 970
Navasota, TX 77868
(936) 825-5100

WALKER COUNTY ROAD CROSSING
COUNTY
ROAD CROSSING
CROSSING (W.O.#631494)

SCALE	DATE	SHEET NO.
NTS	11/29/2021	1 OF 1
DESIGNED BY	DATE	REV.
MMC	631494	-

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

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

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

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

General Special Provisions
Walker County Utility Installation Request

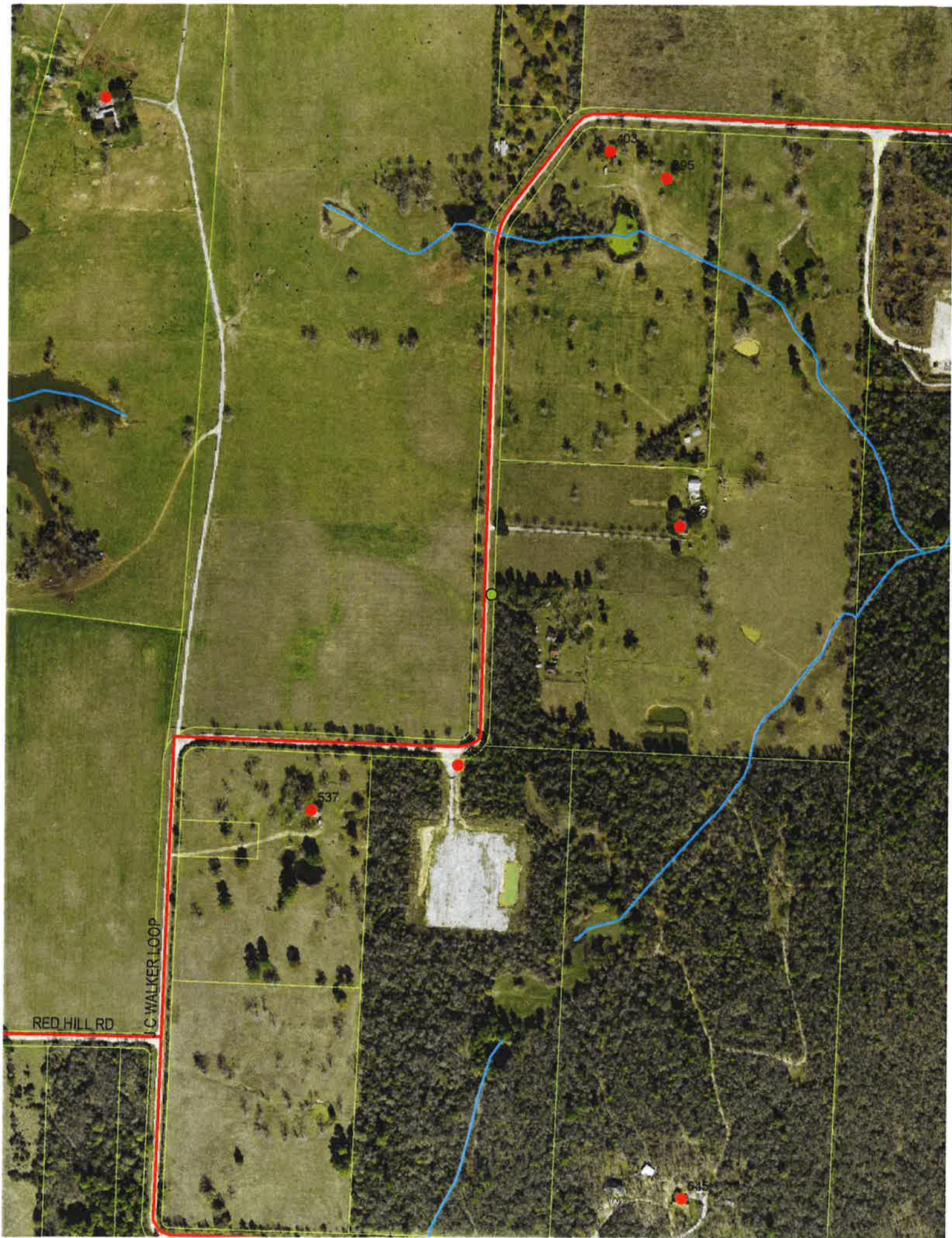
Highways, Streets, and Bridges.” Erosion control measures such as soil retention blankets, rock berms, and silt fences shall be installed and maintained until permanent perennial vegetation is established over 70% of the disturbed area. The amount of revegetation is considered acceptable when it resembles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

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

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

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

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





HOUSTON – GALVESTON AREA COUNCIL
SERVING TODAY ▪ PLANNING FOR TOMORROW

November 15, 2021

Dear Participant:

As you know, the Houston-Galveston Area Council is about to acquire the 2022 Digital Orthophotography (Aerial Imagery) for the H-GAC region. As has been our custom, I will need to receive a Letter of Intent from each of the agencies and/or companies participating in this contract. A Letter of Intent is a letter, written on an agency's letterhead, which stipulates the buyer's good faith interest in initiating a purchase agreement for products, or services. The attached draft may be used exactly as worded or adapted to your organization's customary format.

Letters of Intent should be on agency letterhead and include:

- Organization Name, Address, City, State, Postal Code
- Organization Contact Person, Phone Number, Fax Number, Email Address

Please complete the letter on page two and mail or email it back to H-GAC. Send email to the attention of Gabriella Martinez, at gabriella.martinez@h-gac.com. Mailed letters should be sent to:

Houston-Galveston Area Council
Data Services Department
3555 Timmons Lane, Suite 120
Houston, TX 77027

We are on a fairly tight timetable for executing our contract with the selected vendor, in order to give the vendor adequate mobilization time. If you are a participant in this purchase, please make every effort to return your letter by December 15, 2021. Your participation and assistance in moving this forward is truly appreciated. If you or others have questions regarding the 2022 Aerial Imagery Cost-Share program, you may contact Brooks Andrews at brooks.andrews@h-gac.com.

Sincerely,

Tanya Nguyen

Director of Data Services
Houston-Galveston Area Council



2022 Aerial Imagery Letter of Intent

The Houston-Galveston Area Council (H-GAC) on behalf of the Geographic Data Workgroup (GDW) has selected the remote sensing acquisition firm Surdex Corporation, for the acquisition of Digital Orthophotography (Aerial Imagery). Under the agreement, imagery acquisition costs are to be shared by participant GDW or H-GAC members, based on a cost sharing formula, previously agreed upon.

I hereby certify that Name of Your Organization is either a current member of the Houston-Galveston Area Council (H-GAC), the Geographic Data Workgroup (GDW), or is in association with one of the 13 counties within the H-GAC region and seeks to purchase Digital Orthophotography (Aerial Imagery), as previously requested.

I further certify that Name of Your Organization has budgeted funds for this project and will reimburse the Houston-Galveston Area Council for an amount not to exceed Insert \$ Amount Here. I understand that a formal licensing agreement will follow and will be provided to my organization for signature from the Houston-Galveston Area Council.

Payment for 2022 Aerial Imagery (select one):

- ☐ In advance of product delivery
- ☐ At the beginning of your 2022 Fiscal Year as funds are available
- ☐ Upon delivery of data to H-GAC in June or July 2022

Participating Entity Information

Name of Primary Representative

Name of Secondary Representative

Signature of Primary Representative

Signature of Secondary Representative

Phone Number

Phone Number

E-Mail

E-Mail

RIGHT OF WAY ACQUISITION REPORT AMENDMENT

Precinct: 2

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

Name of Property Owner Dedication ROW: Michael and LaWanda Morgan

Approximate Acreage of Subject Tract: 4.0 Deed Call: DR / OR Vol. 369 Pg. 622

Approximate length of Right of Way: Approx. 270' feet (As estimated by field measurement of centerline alignment or deed call)

Proposed Agreements with Landowner: (Please check corresponding agreement)

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

NOTES: _____

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

DETAILS: _____

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

DETAILS: _____

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

DETAILS: County to perform clearing and construct fence

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

DETAILS: _____

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

DETAILS: _____

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

DETAILS: _____

- ☐ County will pay Grantor \$ _____ .00 per linear foot upon submittal of completed **fence inspection** and review by Commissioner as per approved in Commissioners' Court.
- ☐ County will pay Grantor \$ _____ .00 per linear foot or project upon submittal of completed **clearing inspection** and review by Commissioner as per approved in Commissioners; Court.

NOTES AND DISCLAIMERS

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

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

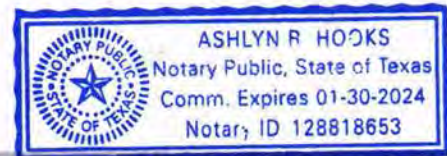
This document and the data contained herein are maintained in the interest of providing Walker County's internal departments and offices with data for uses deemed internally appropriate. **WALKER COUNTY does not guarantee the accuracy, or completeness. Use of this information is the sole responsibility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

Ashlyn R. Hooks
Signature of Commissioner or Appointed Representative

12/9/21
Date

State of Texas / County of Walker
Subscribed and Sworn to before me this 9 day of December 2021

Ashlyn R. Hooks / Notary Public Signature



Michael Morgan
Signature of Owner(S)

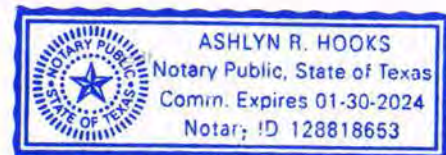
12/9/21
Date

x Wanda Morgan
Signature of Owner(S)

12/9/21
Date

State of Texas / County of Walker
Subscribed and Sworn to before me this 9 day of December 2021

Ashlyn R. Hooks / Notary Public Signature



RIGHT OF WAY EASEMENT

Deed found in Walker County Book WCOPR Volume 369 Page 622

Description of Property: Tract 19.1, Acres 4.0, John Shannon Survey, A- 47

Date of Document: Drafted 11/30/21

Grantor: Michael & LaWanda Morgan Address: 921 Walker Loop

Grantee: Walker County, Texas Address: 1100 University Ave., Huntsville, TX 77340

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

Walker County agrees to construct a new 5-wire fence to an equal or better condition than existing fence along the new right of way line. Walker County agrees to perform clearing or maintenance work in the bounds of said right of way.

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

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

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

x Michael Morgan
OWNER SIGNATURE

Mike Morgan
PRINT NAME

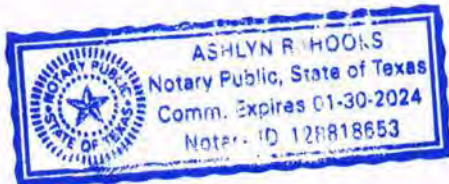
x LaWanda Morgan
OWNER SIGNATURE

LAWANDA Morgan
PRINT NAME

On this day personally appeared Ashlyn R. Hooks SUBSCRIBED AND SWORN

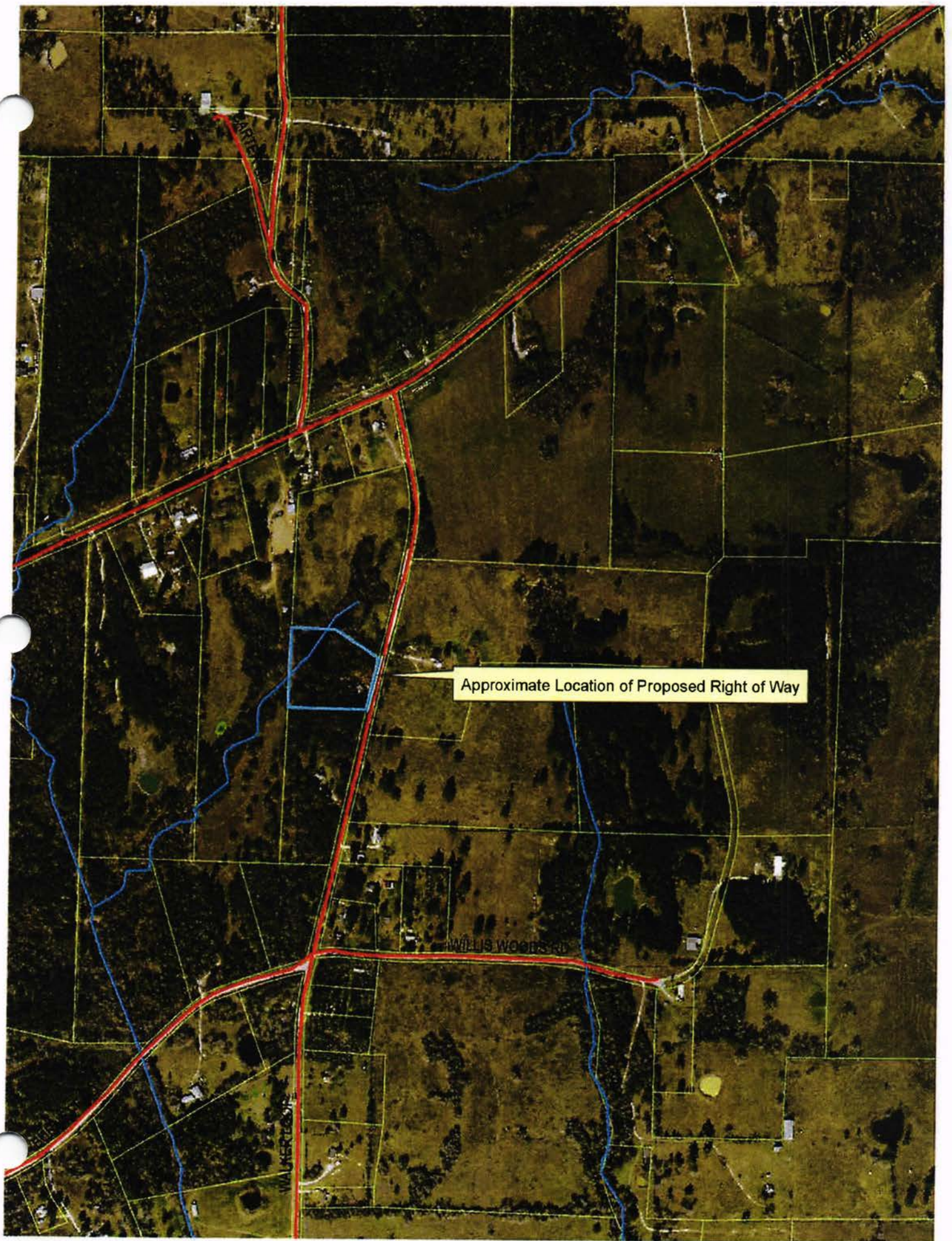
THIS 9 DAY OF December, 2021.

Ashlyn R. Hooks
NOTARY PUBLIC



ROW approved in Commissioners' Court _____
Revised Commissioners' Court 5-7-2018

County builds fence



Approximate Location of Proposed Right of Way

WILLIS WOODS RD

WALKER RD

From: John Groberg <john.groberg@grantworks.net>
Sent: Friday, December 10, 2021 1:20 PM
To: Elizabeth Jan; Danny Pierce; Jonny Green; Koy Sanson; Derek Wind; Danny Kuykendall
Subject: Fwd: [EXTERNAL] Single Bidder Award Request - PCT 1 - Walker Co. 20-065-104-C279

All,

See correspondence below from GLO regarding the approval of Walker Co.'s non-competitive procurement request to award a single bidder for PCT 1. We are now clear to award the PCT 1 contract to Knife River at the 12/20/21 Commisioner's Court.

Liz - Please print this email and save to folder #9 of your project file set.

*** Personal Leave Notice : I will be away from work during the following dates:
11/24 - 11/29 & 12/23 - 1/3***

John Groberg | Community Development - Sr. Project Manager | Phone | (281) 202-8968 | Email: john.groberg@grantworks.net

GrantWorks | 2201 Northland Drive, Austin, TX 78756 | www.grantworks.net

BUILDING COMMUNITIES: HELP FOR TODAY, HOPE FOR TOMORROW

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----- Forwarded message -----

From: LaTanya Logan <latanya.logan.glo@recovery.texas.gov>
Date: Thu, Dec 9, 2021 at 4:09 PM
Subject: RE: [EXTERNAL] Single Bidder Award Request - PCT 1 - Walker Co. 20-065-104-C279
To: John Groberg <john.groberg@grantworks.net>

John,

We have reviewed the noncompetitive procurement for Walker County that was requested.

Due to the justification that the County received two proposal submissions, one of which was disqualified, we have no concerns for the noncompetitive procurement and recommend the County move forward with the award.

Two things to note:

1. Per 200.321(b) please double check that the scope of work has been broken down in a manner that maximizes participation of minority and small businesses.
2. As this is a no-competitive procurement where the contract is still pending award, please ensure to engage in price negotiations with the vendor prior to award to ensure costs are reasonable.

As it relates to the Bedia Flood Gauge, I will send a separate email today. Give me a second to research right quick.

Please let me know if you have any questions.



LaTanya M. Logan, MS
Grant Manager | Grant Management
Community Development & Revitalization
Texas General Land Office, George P. Bush, Commissioner

Office (512) 799-0255 | recovery.texas.gov

ORDER NO. 2022-24

WALKER COUNTY ORDER APPROVING AND ADOPTING THE RECONFIGURATION OF COUNTY ELECTION PRECINCTS; PROVIDING FOR AN EFFECTIVE DATE; AND DIRECTING THAT REQUIRED NOTICES BE GIVEN

WHEREAS, Walker County, Texas ("County") is a duly organized and operating county of the State of Texas pursuant to the constitution and laws of Texas, and further, the Walker County Commissioners Court ("Commissioners Court") is its governing body; and

WHEREAS, on November 10, 2021, the County adopted its redistricting plan (the "Redistricting Plan") establishing reconfigured commissioner precincts in order to comply with the "one-person, one-vote" (equal population) principle established by the U.S. Constitution, after population imbalances were revealed by the 2020 Census and to accommodate reconfigured Congressional Districts in the County; and

WHEREAS, Chapter 42 of the Texas Election Code provides that county election precincts may not contain territory from more than one of each of the following types of territorial units: a commissioner precinct, a justice precinct, a congressional district, a state representative district, a state senatorial district, or a State Board of Education district; and

WHEREAS, Chapter 42 of the Texas Election Code provides that in a county with a population of fewer than 100,000, which includes the County, a county election precinct must contain at least 50 but not more than 5,000 registered voters; and

WHEREAS, the Commissioners Court of Walker County has determined that, as a result of its Redistricting Plan and growth and shifts in population and numbers of registered voters in the County election precincts, the County's election precincts require reconfiguration under Chapter 42 of the Texas Election Code; and

WHEREAS, Chapter 42 of the Texas Election Code provides that the effective date for changes to county election precincts shall be the first day of the first even numbered voting year following the voting year in which the change is ordered; and

WHEREAS, Commissioners Court finds that approval and adoption of the reconfigured election precinct plan establishing new election precinct boundaries as show on the exhibits attached hereto and incorporated herein is in the best interest of the citizens of the County and is believed to comply with all state and federal requirements;

NOW, THEREFORE, BE IT RESOLVED AND ORDERED BY THE COMMISSIONERS COURT OF WALKER COUNTY, TEXAS:

Section 1. That the preambles hereinabove stated are found to be true and correct and are incorporated herein and made a part of this Order.

Section 2. That under the authority of Chapter 42 of the Texas Election Code, the configurations and boundaries for the County's election precincts are hereby amended, and the election precincts

plan depicted on the map attached hereto as Exhibit A defining new election precincts, as such new election precincts are further described in the tables attached hereto as Exhibit B reporting population and demographic data for such election precincts, is hereby adopted and designated to define the County's election precincts from and after the Effective Date; that Exhibits A and B are incorporated by reference in and made a part of this Order.

Section 3. That the new County election precinct boundaries as described in Exhibit A are hereby approved, adopted, and designated to define the County's election precincts from and after January 1, 2022 (the "Effective Date") and shall be filed and maintained in the office of the County Clerk.

Section 4. That the County Clerk is hereby directed to make and provide the notices concerning the adoption of the reconfigured election precincts required to be made or provided by the Commissioners Court under Chapter 42 of the Texas Election Code, specifically section 42.035(a).

Section 5. That the County Clerk is hereby directed to deliver to the Secretary of State a copy of the notice concerning election precinct changes required by Texas Election Code sections 42.037 and 42.035(d).

Section 6. That this order was approved at a public meeting held in compliance with Chapter 551 of the Texas Government Code, the Texas Open Meetings Act.

ORDERED, APPROVED, AND ADOPTED on the _____ day of December, 2021.

THE COMMISSIONERS COURT OF
WALKER COUNTY, TEXAS

County Judge
Walker County, Texas

Commissioner Precinct 1
Walker County, Texas

Commissioner Precinct 2
Walker County, Texas

Commissioner Precinct 3
Walker County, Texas

Commissioner Precinct 4
Walker County, Texas

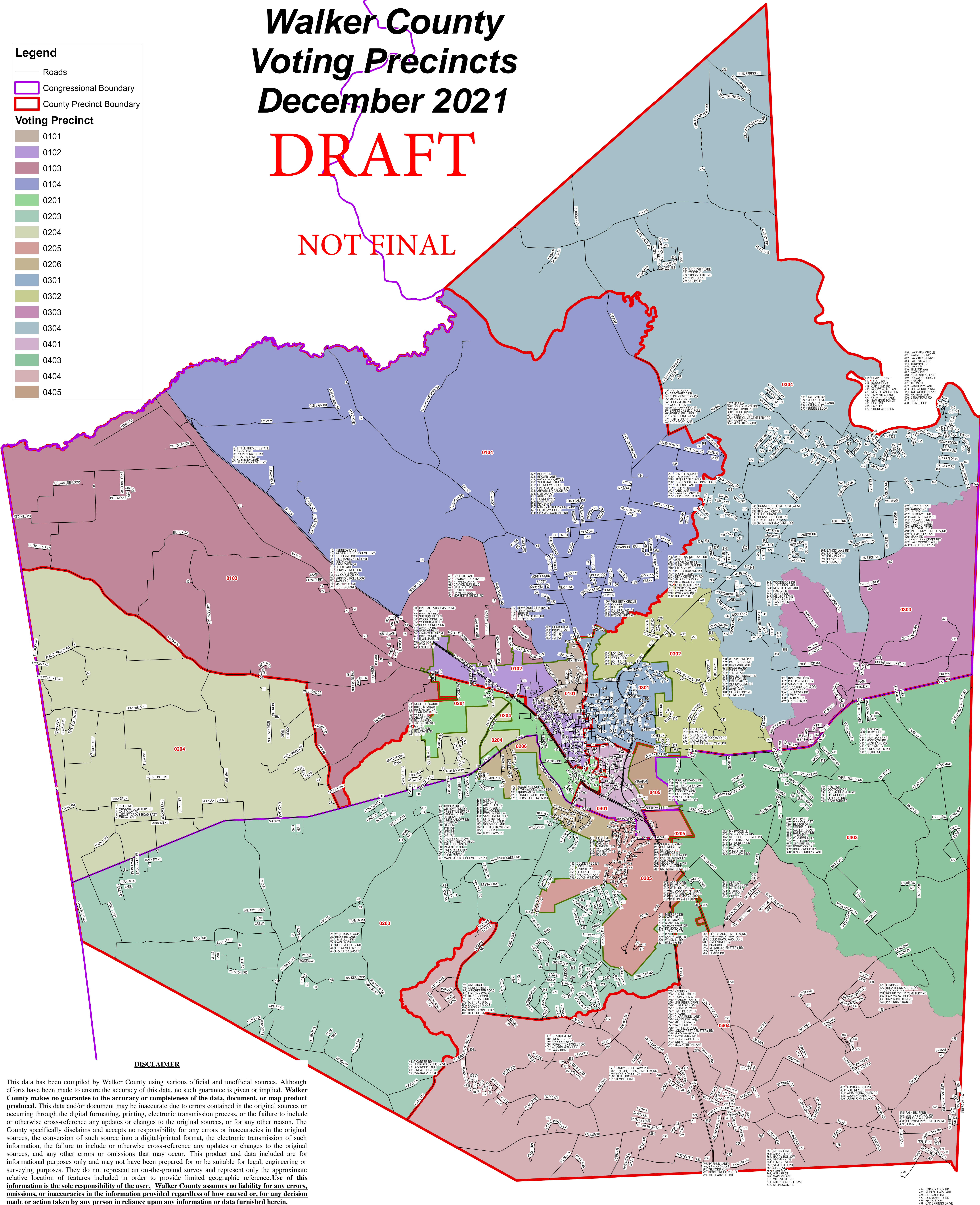
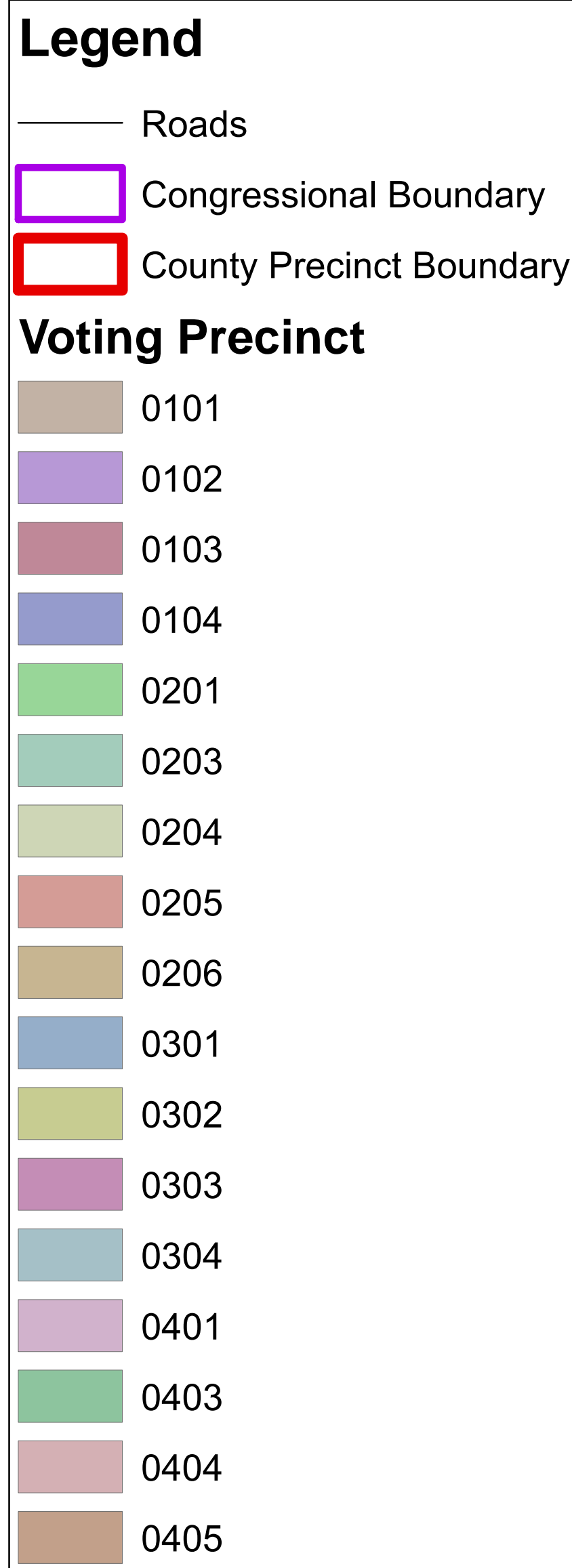
ATTEST:

County Clerk
Walker County, Texas

Walker County Voting Precincts December 2021

DRAFT

NOT FINAL



Walker County Voting Precincts December 2021

DRAFT

NOT FINAL

Legend

- Roads
- Congressional Boundary
- County Precinct Boundary

Voting Precinct

- 0101
- 0102
- 0103
- 0104
- 0201
- 0203
- 0204
- 0205
- 0206
- 0301
- 0302
- 0303
- 0304
- 0401
- 0403
- 0404
- 0405

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ORDER NO. 2022-25

ORDER COMBINING WALKER COUNTY ELECTION PRECINCTS

WHEREAS, Walker County, Texas ("County") is a duly organized and operating county of the State of Texas pursuant to the constitution and laws of Texas, and further, the Walker County Commissioners Court ("Commissioners Court") is its governing body; and

WHEREAS, on November 10, 2021, the County adopted its redistricting plan (the "Redistricting Plan") establishing reconfigured commissioner precincts in order to comply with the "one-person, one-vote" (equal population) principle established by the U.S. Constitution, after population imbalances were revealed by the 2020 Census and to accommodate reconfigured Congressional Districts in the County; and

WHEREAS, Chapter 42 of the Texas Election Code provides that in a county with a population of fewer than 100,000, which includes the County, a county election precinct must contain at least 50 but not more than 5,000 registered voters; and

WHEREAS, on December 20, 2021 the County adopted reconfigured election precinct boundaries in accordance with Chapter 42 of the Texas Election Code and as show on the exhibits attached hereto and incorporated herein; and

WHEREAS, Section 42.0051 of the Texas Election Code provides that if changes in county election precinct boundaries to give effect to a redistricting plan result in county election precincts with a number of registered voters less than 500, a commissioners court may combine county election precincts under certain conditions to avoid unreasonable expenditures for election equipment, supplies, and personnel; and

WHEREAS, Commissioners Court has determined that it is necessary to combine certain election precincts with less than 500 registered voters to avoid unreasonable expenditures for election equipment, supplies, and personnel and that all conditions precedent under Section 42.0051 have been met; and

WHEREAS, Commissioners Court finds that combining election precincts and establishing new election precinct boundaries is in the best interest of the citizens of the County and is believed to comply with all state and federal requirements;

NOW, THEREFORE, BE IT RESOLVED AND ORDERED BY THE COMMISSIONERS COURT OF WALKER COUNTY, TEXAS:

Section 1. That the preambles hereinabove stated are found to be true and correct and are incorporated herein and made a part of this Order.

Section 2. That under the authority of Chapter 42 of the Texas Election Code, certain County election precincts are hereby combined, and the election precinct boundaries depicted on the map attached hereto as Exhibit A defining new election precincts, as such new election precincts are further described in the tables attached hereto as Exhibit B reporting population and demographic data for such election precincts, is hereby adopted and designated to define the County's election

precincts; that Exhibits A and B are incorporated by reference in and made a part of this Order.

Section 3. That the new County election precinct boundaries as described in Exhibit A are hereby approved, adopted, and designated to define the County's election precincts and shall be filed and maintained in the office of the County Clerk.

Section 4. That the County Clerk is hereby directed to make and provide the notices concerning the adoption of combined election precincts required under Chapter 42 of the Texas Election Code.

Section 5. That this order was approved at a public meeting held in compliance with Chapter 551 of the Texas Government Code, the Texas Open Meetings Act.

ORDERED, APPROVED, AND ADOPTED on the _____ day of December, 2021.

THE COMMISSIONERS COURT OF
WALKER COUNTY, TEXAS

County Judge
Walker County, Texas

Commissioner Precinct 1
Walker County, Texas

Commissioner Precinct 2
Walker County, Texas

Commissioner Precinct 3
Walker County, Texas

Commissioner Precinct 4
Walker County, Texas

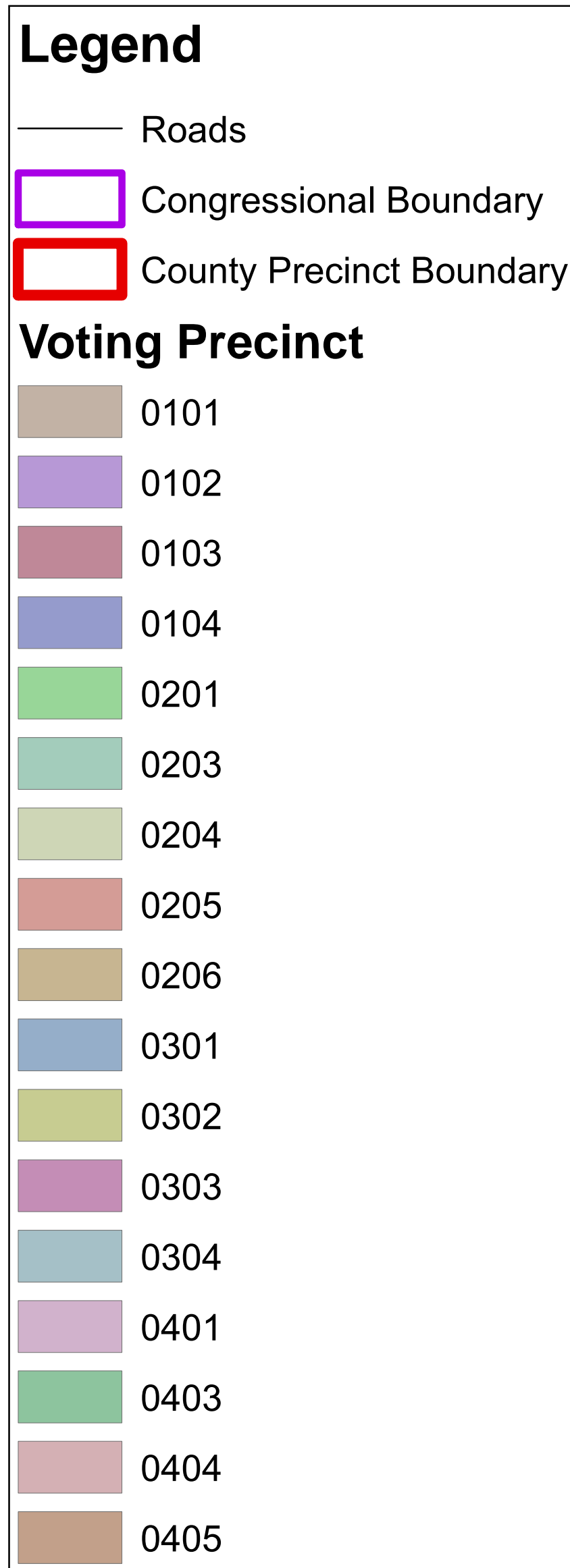
ATTEST:

County Clerk
Walker County, Texas

Walker County Voting Precincts December 2021

DRAFT

NOT FINAL



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474. EXPLOSION RD.
475. HUNTER'S HILL LANE
476. COURAGE DR.
477. CALDWELL RD.
478. OAK SPRINGS DRIVE

Walker County Voting Precincts December 2021

DRAFT

NOT FINAL

Legend

- Roads
- Congressional Boundary
- County Precinct Boundary

Voting Precinct

- 0101
- 0102
- 0103
- 0104
- 0201
- 0203
- 0204
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- 0302
- 0303
- 0304
- 0401
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- 0404
- 0405

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