



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, FEBRUARY 28, 2022

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 February 14, 2022.
2. Approve minutes from Commissioners Court Special Session on February 22, 2022.
3. Approve Walker County COVID-19 Disaster Declaration Extension issued February 14, 2022.
4. Approve Disbursement Report for the period of 1/26/2022 – 2/1/2022.
5. Approve Order 2022-50, Treasurer’s monthly report for December 2021.
6. Receive financial information as of February 22, 2022 for the fiscal year ending September 30, 2022.
7. Receive overview of Road and Bridge General invoices.
8. Approve payment of claims and invoices submitted for payment.
9. Receive overview of ARP planning worksheet.
10. Receive District Clerk Monthly Report for January 2022.
11. Receive Treasurer Investment Report for January 2022

STATUTORY AGENDA

Emergency Management

12. Discuss and take action on, Proclamation 2022-51, Flood Safety Awareness Week March 14-18, 2022. – Butch Davis

Purchasing

13. Discuss and take action on the purchase of 3 Point Blank Level IIIA Vest with American Rescue Plan Contingency Funds for CDA. – Charlsa Dearwester
14. Discuss and take action on the purchase of 3 Computers with American Rescue Plan Contingency Funds, CDA. – Charlsa Dearwester
15. Discuss and take action on the purchase of 1 Exam Light Stand with American Rescue Plan Contingency Funds, Jail. – Charlsa Dearwester
16. Discuss and take action on the purchase of 1 Handheld Pulse Oximeter with American Rescue Plan Contingency Funds, Jail. – Charlsa Dearwester
17. Discuss and take action on the purchase of 50 Smoke Detectors with American Rescue Plan Contingency Funds, Jail. – Charlsa Dearwester
18. Discuss and take action on the purchase of 1 Vital Sign Monitor with American Rescue Plan Contingency Funds, Jail. – Charlsa Dearwester
19. Discuss and take action on the purchase of 3 WatchGuard Video Systems with American Rescue Plan Contingency Funds, Jail. – Charlsa Dearwester
20. Discuss and take action for currently budgeted vehicles to be purchased with American Rescue Plan Contingency Funds. – Charlsa Dearwester
21. Discuss and take action on purchase 1 ECG System for the Jail not to exceed \$20,000 with American Rescue Plan Contingency. –Charlsa Dearwester
22. Discuss and take action on the purchase of 24 TVs and Metal Brackets not to exceed \$15,500 with funds to be determined. – Charlsa Dearwester
23. Discuss and take action on the purchase of 5 Toughbooks for Constable, Precinct 4, with American Rescue Plan Contingency funds using Bid No. C2360-22-002, awarded to Rugged Depot. – Charlsa Dearwester
24. Discuss and take action on Verizon Agreement, DIR-TELE-CTSA-003. – Charlsa Dearwester

25. Discuss and take action on the purchase of various model radios using DIR-TSO-4145 and HGAC RA-05-21TXWRN coop contracts funded with American Rescue Plan Contingency Funds. – Charlsa Dearwester

Workshop

26. Discuss American Rescue Plan funding and projects.

Commissioners Court

27. Receive update on Huntsville Memorial Hospital from Patrick Shannon, CEO. – Commissioner Daugette
28. Discuss and take action on the status of EMS medical director and the Walker County local health authority. – Commissioner Daugette
29. Discuss and take action on request from Samuel Walker Houston Museum and Cultural Center to waive 2022 taxes. – Judge Pierce
30. Discuss and take action on Cooperative Forest Road Agreement (FS No. 22-RO-11081300-110) between Walker County and the USDA, Forest Service, Sam Houston National Forest. – Judge Pierce
31. Discuss and take action on the American Rescue Plan contingency funding request from the H.E.A.R.T.S. Veterans Museum. – Judge Pierce
32. Discuss and take action on the American Rescue Plan contingency funding request from Walker County Maintenance for the Tam Road parking lot. – Judge Pierce
33. Discuss and take action on the American Rescue Plan contingency funding request from Samuel Walker Houston Museum and Cultural Center. – Judge Pierce
34. Discuss and take action on Facility Request 2022-37, submitted by Ben Plunkett with Texas A&M Forest Service, for the use of the Courthouse Lawn and Gazebo for the annual Tree Giveaway to the general public, free of charge. – Judge Pierce

Planning and Development

35. Receive Planning and Development Report for January 2022.
36. Discuss and take action on variance for Mildred Hightower and Janice Reed for the W.L. Davis 50.09 acre tract, William Roark Survey, A-41. - Roberts Road - Pct. 2 – Andy Isbell
37. Discuss and take action on authorization of Development / OSSF permits on Tract 3 (5.334 ac.) of the W.L. Davis 50.09 acre tract not currently in compliance with the Walker County Subdivision Regulations, William Roark Survey, A-41. - Roberts Road - Pct. 2 Andy Isbell
38. Public hearing concerning [Plat # 2021-069] Re-Plat of Lot 42 and 43, Block 2 of the Harmon Creek Ranchettes Subdivision, James Dean Survey, A-159. - Arizona Lane/Sterling Chapel Road - Pct. 3 – Andy Isbell
39. Discuss and take action on [Plat # 2021-069] Re-Plat of Lot 42 and 43, Block 2 of the Harmon Creek Ranchettes Subdivision, James Dean Survey, A-159. - Arizona Lane/ Sterling Chapel Road - Pct. 3 – Andy Isbell
40. Public hearing concerning [Plat # 2022-003] Re-Plat of Lot 59, Block 5 of the Harmon Creek Ranchettes Subdivision, James Dean Survey, A-159. - North Fork Lane - Pct. 3 – Andy Isbell
41. Discuss and take action on [Plat # 2022-003] Re-Plat of Lot 59, Block 5 of the Harmon Creek Ranchettes Subdivision, James Dean Survey, A-159. - North Fork Lane - Pct. 3 – Andy Isbell
42. Public hearing concerning [Plat # 2022-004] Re-Plat of Lot(s) 44 and 45, Block 1, Section 1 of Texas Grand Ranch, D. Hanazkee Survey, A-254/ J. Leman Survey, A-327. - Texas Grand Road - Pct. 2 – Andy Isbell
43. Discuss and take action on [Plat # 2022-004] Re-Plat of Lot(s) 44 and 45, Block 1, Section 1 of Texas Grand Ranch, D. Hanazkee Survey, A-254/ J. Leman Survey, A-327. - Texas Grand Road - Pct. 2 – Andy Isbell
44. Discuss and take action on Utility Placement Application for MidSouth Electric Cooperative for overhead electric and fiber on Lost Indian Camp Road. - Pct. 1 – Andy Isbell
45. Discuss and take action on Utility Placement Application for MidSouth Electric Cooperative 14.4 Kv electric utility power line on Lost Indian Camp Road. - Pct. 1 – Andy Isbell
46. Discuss and take action on acceptance of the roads and associated infrastructure shown on the plat of Texas Grand Ranch, Section 12 as filed in Volume 7 , Page 1 of the Walker County Plat Record for public maintenance. – Andy Isbell
47. Discuss and take action on acceptance of the roads and associated infrastructure shown on the plat of Texas Grand Ranch, Section 13 as filed in Volume 7 , Page 13 of the Walker County Plat Record for public maintenance. – Andy Isbell

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

EXECUTIVE SESSION

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

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

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

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

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

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

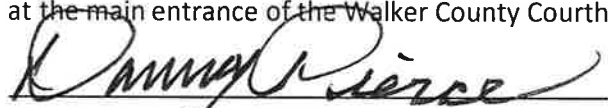
Section 551.086 Deliberation regarding economic development negotiations.

INFORMATION ITEMS

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

ADJOURN

On this 25th day of February, 2022, 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 25th day of February, 2022, and said Notice remained so posted continuously for at least 72 hours proceeding the scheduled time of said meeting.

Dated this 25th day of February, 2022.


Kari A. French, County Clerk

FILED FOR POSTING
At 8:51 o'clock AM

FEB 25 2022

KARI FRENCH, COUNTY CLERK
WALKER COUNTY, TEXAS

By  Deputy



**MINUTES for Walker County Commissioners Court
REGULAR SESSION**
Monday, February 14, 2022, 9:00 a.m.



CALL TO ORDER

Be it remembered, Commissioners Court of Walker County was called to order by County Judge, Danny Pierce at 9:00 a.m. in Commissioners Courtroom, 1st Floor, 1100 University Avenue, Huntsville Texas.

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

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

GENERAL ITEMS

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

CONSENT AGENDA

1. Approve minutes from Commissioners Court Regular Session on January 31, 2022.
2. Approve minutes from Commissioners Court Special Session on January 31, 2022.
3. Approve minutes from Commissioners Court Special Session on February 7, 2022.
4. Approve Walker County COVID-19 Disaster Declaration Extension issued January 31, 2022.
5. Approve Disbursement Report for the period of 1/26/2022 – 2/1/2022.
6. Approve GLO and HUD reports, GrantWorks/CDBG GLO Hurricane Harvey Grant Contract 20-065-104-C279, for January 2022.
7. Receive financial information as of February 9, 2022 for the fiscal year ending September 30, 2022.
8. Receive financial information as of the Month Ended December 31, 2021, for the fiscal year ending September 30, 2022.
9. Receive overview of Road and Bridge General invoices.
10. Approve payment of claims and invoices submitted for payment.
11. Receive Order 2022-44, Compensation of District, County and Precinct Officers on Salary Basis.
12. Receive County Clerk Monthly Report for January 2022.
13. Receive Justice of the Peace Precinct 1 Report for December 2021.
14. Receive Justice of the Peace Precinct 2 Report for December 2021.
15. Receive Justice of the Peace Precinct 3 Report for December 2021.
16. Receive Justice of the Peace Precinct 4 Report for December 2021.
17. Receive Walker County Appraisal District monthly tax collection report for January 2022.

Commissioner Henry asked for items 10 and 11 to be pulled for discussion.

MOTION: Made by Commissioner Henry to APPROVE Consent Agenda with items 10 and 11 pulled for discussion.
SECOND: Made by Commissioner Daugette.
VOTE: Motion carried unanimously.

(10.) Approve payment of claims and invoices submitted for payment.
Commissioner Kuykendall discussed item 10. There was discussion with the Court.

ACTION: PASS at this time. To be voted on after item 25.

(11.) Receive Order 2022-44, Compensation of District, County and Precinct Officers on Salary Basis.
Commissioner Kuykendall discussed item 11. There was discussion with the Court regarding the date needing to be corrected.

MOTION: Made by Commissioner White to APPROVE Order 2022-44 with update on date.
SECOND: Made by Commissioner Kuykendall.
VOTE: Motion carried unanimously.

STATUTORY AGENDA

Emergency Management

18. Discuss and take action on Memorandum of Understanding between The Salvation Army Huntsville Service Extension Unit and Walker County.

Butch Davis presented information.

MOTION: Made by Commissioner Kuykendall to APPROVE Memorandum of Understanding between The Salvation Army Huntsville Service Extension Unit and Walker County with the date changed to February 2023.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

19. Discuss and take action on H-GAC applying for Local Hazard Mitigation Plan funds on behalf of Walker County, as well as plan writing services, estimated with no matching funds.

Butch Davis presented information.

MOTION: Made by Commissioner White to APPROVE H-GAC applying for Local Hazard Mitigation Plan funds on behalf of Walker County, as well as plan writing services, estimated with no matching funds.

SECOND: Made by Commissioner Kuykendall

VOTE: Motion carried unanimously.

20. Discuss and take action on accepting donation from Emergency Personnel Appreciation Committee to be added to Emergency Management Special Projects Budget.

Butch Davis presented information.

MOTION: Made by Commissioner Daugette to APPROVE accepting donation from Emergency Personnel Appreciation Committee to be added to Emergency Management Special Projects Budget in the amount of \$ 958.19 and \$ 2,000.00 from Northside Baptist Church and \$ 2,000.00 from Crime Stoppers.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

Special Prosecution Unit

21. Discuss and take action on approval of SPU Board Dinner for the month of March 2022.

Jack Choate presented information.

MOTION: Made by Commissioner White to APPROVE the SPU Board Dinner for the month of March 2022 from budgeted funds not to exceed \$500.00.

SECOND: Made by Commissioner Henry.

VOTE: Motion carried unanimously.

22. Discuss and take action on approval of SPU Board workshop meals for the month of June 2022 (dates to be determined).

Jack Choate presented information.

MOTION: Made by Commissioner White to APPROVE SPU Board workshop meals for the month of June 2022 (dates to be determined).

SECOND: Made by Commissioner Henry.

VOTE: Motion carried unanimously.

23. Discuss and take action on the purchase of a 2021 Toyota RAV4 from Silsbee Toyota in the amount of \$26,623.64.

Jack Choate presented information.

MOTION: Made by Commissioner Henry to APPROVE the purchase of a 2021 Toyota RAV4 from Silsbee Toyota in the amount of \$26,623.64 from budgeted funds.

SECOND: Made by Commissioner Daugette.

VOTE: Motion carried unanimously.

Purchasing

24. Discuss and take action to procure (8) Z-Vent, Emergency, SAAVIC Co-op to be paid with American Rescue funds \$ 128,422.48.

Charlsa Dearwester presented information.

MOTION: Made by Commissioner Daugette to APPROVE purchasing (8) Z-Vent, Emergency, from SAAVIC Co-op to be paid with American Rescue funds in the amount of \$ 128,422.48.

SECOND: Made by Commissioner Henry.

VOTE: Motion carried unanimously.

25. Discuss and take action on an exception to Walker County Insurance Requirements, Oliphant's Tree Service for \$4,050.00.

Charlsa Dearwester presented information. There were concerns due to at the time services were rendered there was no insurance policy in place. There is now insurance in affect for the business.

MOTION: Made by Commissioner Henry to APPROVE the exception to Walker County Insurance Requirements, Oliphant's Tree Service for \$4,050.00 for services rendered.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

CONSENT AGENDA

- (10.) Approve payment of claims and invoices submitted for payment.

With item 25 being approved, claims and invoices need to be approved for payment.

MOTION: Made by Commissioner Henry to APPROVE claims and invoices submitted for payment.

SECOND: Made by Commissioner Kuykendall.

VOTE: Motion carried unanimously.

Purchasing

26. Discuss and take action to upgrade mail machine and renewal of mail machine lease, Quadient.

Charlsa Dearwester presented information.

MOTION: Made by Commissioner White to APPROVE the upgrade for the mail machine and renewal of mail machine lease with Quadient in an amount of \$ 602.00 per month from contingency.

SECOND: Made by Commissioner Daugette.

VOTE: Motion carried unanimously.

27. Discuss and take action to transfer FAS #11712 from Sheriff's Office to EMS department.

Charlsa Dearwester presented information.

MOTION: Made by Commissioner White to APPROVE the transfer FAS #11712 from Sheriff's Office to EMS department.

SECOND: Made by Commissioner Daugette.

VOTE: Motion carried unanimously.

Auditor

28. Discuss and take action on Order 2022-43 amending the budget for the fiscal year ending September 30, 2022.

Patricia Allen presented information.

MOTION: Made by Commissioner Daugette to APPROVE Order 2022-43 amending the budget for the fiscal year ending September 30, 2022.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

29. Discuss and take action on Order 2022-45 amending the budget for the fiscal year ending September 30, 2021.

Patricia Allen presented information.

MOTION: Made by Commissioner Daugette to APPROVE Order 2022-45 amending the budget for the fiscal year ending September 30, 2021.

SECOND: Made by Commissioner Henry.

VOTE: Motion carried unanimously.

30. Discuss overview report of ARP planning.
Patricia Allen presented information.

ACTION: Patricia Allen gave an update of the report to Court.

Commissioners Court

31. Discuss and take action on approval of quotes received from A Time 2 Read for the purchase of books to be distributed to Huntsville Independent School District.
Commissioner Daugette presented information. Holly McMichael also spoke in appreciation to the Court for this opportunity for our 2nd graders.

MOTION: Made by Commissioner Daugette to APPROVE quotes received from A Time 2 Read for the purchase of books to be distributed to Huntsville Independent School District.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

32. Discuss and take action on Perdue, Brandon Trust Properties, Resale Deed T19-88, Holt.
Judge Pierce presented information.

MOTION: Made by Commissioner White to APPROVE Perdue, Brandon Trust Properties, Resale Deed T19-88, Holt.

SECOND: Made by Commissioner Daugette.

VOTE: Motion carried unanimously.

33. Discuss and take action on the American Rescue Plan contingency funding request from Walker County Maintenance for the replacement of the Courthouse roof.
Judge Pierce presented information. Larry Whitener also gave information regarding the roof replacement and the need to start on this as soon as possible to be cost efficient.

MOTION: Made by Commissioner Daugette to APPROVE the American Rescue Plan contingency funding request from Walker County Maintenance for the replacement of the Courthouse roof.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

34. Discuss and take action on the American Rescue Plan contingency funding request from Walker County Maintenance for the sealing of the first floor at the Walker County District Attorney Building.
Judge Pierce presented information.

MOTION: Made by Commissioner Daugette to APPROVE the American Rescue Plan contingency funding request from Walker County Maintenance for the sealing of the first floor at the Walker County District Attorney Building, at a cost to be determined at a later date.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

35. Discuss and take action on the American Rescue Plan contingency funding request from Walker County Maintenance for the replacement of windows at the Walker County Annex.
Judge Pierce presented information.

MOTION: Made by Commissioner Daugette to APPROVE the American Rescue Plan contingency funding request from Walker County Maintenance for the replacement of windows at the Walker County Annex.

SECOND: Made by Commissioner Kuykendall.

VOTE: Motion carried unanimously.

Commissioner White stepped out of Courtroom at 9:56 a.m.

36. Discuss and take action on the American Rescue Plan contingency funding request from Samuel Walker Houston Museum and Cultural Center.

Judge Pierce presented information. Mr. Wendell Baker, President of the Cultural Center spoke to the Court for the need of assistance.

MOTION: Made by Judge Pierce to APPROVE the American Rescue Plan contingency funding request from Samuel Walker Houston Museum and Cultural Center.

There was discussion among the Court regarding approving now or bringing back within the list of all requests on the table for approval.

ACTION: PASS at this time, to be brought back for formal approval.

37. Discuss and take action on Facility Request 2022-46, Republican Party of Walker County, for the use of the meeting room at the Walker County Annex, dates to be determined, with approval from the Walker County Tax-Assessor Collector.

Judge Pierce presented information.

MOTION: Made by Commissioner Dauge to APPROVE Facility Request 2022-46, Republican Party of Walker County, for the use of the meeting room at the Walker County Annex, dates to be determined, with approval from the Walker County Tax-Assessor Collector.

SECOND: Made by Commissioner Kuykendall.

VOTE: Motion carried unanimously.

Commissioner White returned to the Courtroom at 10:04 a.m.

38. Discuss and take action on Facility Request 2022-47, Girl Scout Troop 103016, for the use of the Courthouse Lawn, multiple days during the months of February and March 2022.

Judge Pierce presented information.

MOTION: Made by Commissioner Dauge to APPROVE Facility Request 2022-47, Girl Scout Troop 103016, for the use of the Courthouse Lawn, multiple days during the months of February and March 2022.

SECOND: Made by Commissioner Henry.

VOTE: Motion carried unanimously.

39. Discuss and take action regarding settlement offers in the Texas opioid multi-district litigation and on authorizing the County Judge to execute the necessary order.

Judge Pierce presented information.

ACTION: PASS/TABLE at this time.

Planning and Development

40. Public hearing concerning Plat # 2021-067, Re-Plat of Lot 15C of Foxwood Addition Subdivision, Section 2, B. Orsett League, A-33 - Utley Road - Pct. 3.

ACTION: Public hearing began at 10:05 a.m.

Andy Isbell presented information.

ACTION: Public hearing closed at 10:09 a.m.

41. Discuss and take action on Apostolo & Assoc. request for variance to Section 5.3 of the Walker County Subdivision Regulations regarding lot depth to width ratio for Plat # 2021-067, Re-Plat of Lot 15C of Foxwood Addition Subdivision, Section 2, B. Orsett League, A-33 - Utley Road - Pct. 3.

Andy Isbell presented information. Mr. Sean Apostolo was on Zoom for questions.

MOTION: Made by Commissioner Dauge to APPROVE request for variance to Section 5.3 of the Walker County Subdivision Regulations regarding lot depth to width ratio for Plat # 2021-067, Re-Plat, contingent upon detention is constructed with in (60) sixty days.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

42. Discuss and take action on Plat # 2021-067, Re-Plat of Lot 15C of Foxwood Addition Subdivision, Section 2, B. Orsett League, A-33 - Utley Road - Pct. 3.
Andy Isbell presented information.

MOTION: Made by Commissioner Daugette to APPROVE Plat # 2021-067, Re-Plat.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.

43. Discuss and take action on acceptance of the roads and associated infrastructure for public maintenance within Texas Grand Ranch Section 8, filed in Volume 6, Page 148 Walker County Plat Records, that are East of Dipping Vat Road, excluding the portion of Section 8 Texas Grand Ranch that is West of Dipping Vat Road that includes Ruger Road, Dewberry Lane, and Stillwater Road.
Andy Isbell presented information.

MOTION: Made by Commissioner White to APPROVE acceptance of the roads and associated infrastructure for public maintenance within Texas Grand Ranch Section 8, filed in Volume 6, Page 148 Walker County Plat Records, that are East of Dipping Vat Road, excluding the portion of Section 8 Texas Grand Ranch that is West of Dipping Vat Road that includes Ruger Road, Dewberry Lane, and Stillwater Road.
SECOND: Made by Commissioner Henry
VOTE: Motion carried unanimously.

CITIZENS INPUT

Mrs. Tara Burnett with the HEARTS Veteran's Museum spoke regarding campaign signs for the current election where early voting is being held at the Storm Shelter, adjacent to the Veteran's Museum. She spoke about the amount of signs and that there were candidates who put their signs in front of the Vietnam Wall. She stated that the men and women running for office should not forget the reason they have the ability to hold an office and elections. The men and women that have served our country and fought and died afforded them those rights and freedoms and they should be respectful of that the memorials. She is requesting help or advisement from the Court to recommend to the candidates to be respectful when placing signs and the amount of signs at one location.

ACTION: County Judge, Danny Pierce adjourned the meeting at 10:18 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 February 14, 2022.

Walker County Clerk, Kari A. French

Walker County Judge, Danny Pierce

Date Minutes Approved by Commissioners Court



**MINUTES for Walker County Commissioners Court
SPECIAL SESSION
Monday, February 22, 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 9:04 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

STATUTORY AGENDA

Purchasing

1. Discuss and take action to replace the roof at Courthouse not to exceed \$85,000 to be paid from ARPA Contingency Funds.
Charlsa Dearwester presented information.

MOTION: Made by Commissioner White to APPROVE the replacement of the roof at Courthouse not to exceed \$85,000 to be paid from ARPA Contingency Funds.

SECOND: Made by Commissioner Daugette.

VOTE: Motion carried unanimously.

Commissioners Court

2. Discuss and take action regarding settlement offers in the Texas opioid multi-district litigation and on authorizing the County Judge to execute the necessary order.
Judge Pierce presented information.

EXECUTIVE SESSION

ACTION: County Judge, Danny Pierce called Executive Session under **Section 551.071** at 9:10 a.m.

ACTION: County Judge, Danny Pierce reconvened back in to Regular Session at 9:33 a.m.

MOTION: Made by Commissioner Daugette to APPROVE Order 2022-49 authorizing the approval of the Texas state-wide settlement agreement and Attorney, Mike Park and County Judge sign and execute the necessary order.

SECOND: Made by Commissioner Henry

VOTE: Motion carried unanimously.

3. Discuss and take action on Order 2022-48, authorizing the Issuance of Walker County, Texas, General Obligation Refunding Bonds, Series 2022; Setting certain parameters for the Bonds; Authorizing the Pricing Officer to approve the terms thereof and certain other procedures and provisions related thereto.
Judge Pierce presented information. Mr. Seth McKinney spoke regarding this item and presented a PowerPoint with information. There was discussion with the Court. Mr. Tom Sage also spoke via Zoom.

MOTION: Made by Commissioner White to APPROVE Order 2022-48, authorizing the Issuance of Walker County, Texas, General Obligation Refunding Bonds, Series 2022; Setting certain parameters for the Bonds; Authorizing the Pricing Officer to approve the terms thereof and certain other procedures and provisions related thereto.

SECOND: Made by Commissioner Kuykendall.

VOTE: Motion carried unanimously.

4. Discuss and take action on Interlocal Agreement between Walker County, Grimes County, and Madison County.

Judge Pierce presented information. Assistant District Attorney, Quentin Russell spoke regarding this agreement.

MOTION: Made by Commissioner Kuykendall to APPROVE the Interlocal Agreement between Walker County, Grimes County, and Madison County for the 12th District Court.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

ACTION: County Judge, Danny Pierce adjourned the meeting at 9:53 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 February 22, 2022.

Walker County Clerk, Kari A. French

Walker County Judge, Danny Pierce

Date Minutes Approved by Commissioners Court

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

WHEREAS, on December 20, 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 3, 2022, 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 18, 2022, 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 31, 2022, 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 14, 2022, 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 28th day of February, 2022.

Danny Pierce
County Judge

Danny Kuykendall
Commissioner, Pct. 1

Ronnie White
Commissioner, Pct. 2

Bill Daugette
Commissioner, Pct. 3

Jimmy D. Henry
Commissioner, Pct. 4

Attest:

Kari A. French
County Clerk

Disbursement Report 01/26/2022-02/01/2022

Payment Journal DISB 02/08/2022	3,000.00
Payment Journal DISB1 02/14/2022	884.33
Payment Journal DISB 02/14/2022	604,618.28
DNP 02/15/2022	779,299.31
Payment Journal DISB 02/22/2022	350,899.40

ACH PAYMENTS

ACH 02/15/2022	1,832.36
ACH 02/15/2022	20,955.07
ACH 02/17/2022	37,563.67

Voided Checks:

Check register and eft/draft Total	1,799,052.42
Dynamics Total	(\$1,799,052.42)
- difference -**	-
Total Disbursement	\$ 1,799,052.42

**Walker County Claims Paid Walker County Claims Paid**
02/08/2022- 02/22/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
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30030-12th Judicial District Court10227 - Verizon Wireless

1/25/2022	9898147121	\$ 75.98			Monthly Service-12/26/21-01/25/22
1/25/2022	9898147121	\$ 75.98	2/14/2022	244723	Monthly Service-12/26/21-01/25/22
	Invoice Total	\$ 151.96			

10629 - Bennett Law Office PC

1/28/2022	28,974	\$ 6,082.50			Cause# 28,974 CT I, CT II, CT III, CT IV
1/28/2022	28,974	\$ 6,082.50	2/14/2022	244613	Cause# 28,974 CT I, CT II, CT III, CT IV
	Invoice Total	\$ 12,165.00			

1/25/2022	J202	\$ 600.00			Unindicted, Unindicted, Davis, L.
1/25/2022	J202	\$ 600.00	2/14/2022	244613	Unindicted, Unindicted, Davis, L.
	Invoice Total	\$ 1,200.00			

10636 - Citibank (South Dakota), NA

1/31/2022	02-22-7529	\$ 75.00	2/17/2022	000000000005343	Moorman-2022 Regional Conf. 3/28-29/22
1/31/2022	02-22-8128	\$ 65.00	2/17/2022	000000000005343	Schweitzer-2022 New Court Professionals-Fuentes,M
1/31/2022	02-22-9836	\$ 96.90	2/17/2022	000000000005343	Fuentes-Notary Package

10711 - The Law Office of John C. Hafley, PLLC

2/3/2022	J213	\$ 800.00			Cause# 29,178, 30,272, 28,622, Unfiled
2/3/2022	J213	\$ 800.00	2/14/2022	244716	Cause# 29,178, 30,272, 28,622, Unfiled
	Invoice Total	\$ 1,600.00			

11811 - Law Office of Joseph W Krippe

1/25/2022	30,282	\$ 500.00			Cause #30,282
1/25/2022	30,282	\$ 500.00	2/14/2022	244668	Cause #30,282



Walker County Claims Paid Walker County Claims Paid
02/08/2022- 02/22/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
Invoice Total		\$ 1,000.00			
1/31/2022	J10	\$ 500.00			Cause# Unfiled/Holmes, M.
1/31/2022	J10	\$ 500.00	2/14/2022	244668	Cause# Unfiled/Holmes, M.
Invoice Total		\$ 1,000.00			
12th Judicial District Court - Totals		\$ 17,353.86			
30040-278th Judicial District Court					
<u>10232 - Psychological Services Center</u>					
1/28/2022	21037	\$ 450.00			Cause# 29,229, 28,705, 29,711/Yeley, L.
1/28/2022	21037	\$ 450.00	2/14/2022	244691	Cause# 29,229, 28,705, 29,711/Yeley, L.
Invoice Total		\$ 900.00			
<u>10513 - Law Office of Clint F. Sare</u>					
2/3/2022	19-29,301	\$ 1,046.36			Cause #19-29,301
2/3/2022	19-29,301	\$ 1,046.36	2/14/2022	244667	Cause #19-29,301
Invoice Total		\$ 2,092.72			
2/3/2022	28,827	\$ 927.00			Cause #28,827
2/3/2022	28,827	\$ 927.00	2/14/2022	244667	Cause #28,827
Invoice Total		\$ 1,854.00			
<u>10661 - Susan A. Waldrip Court Reporting, LLC</u>					
2/1/2022	12924	\$ 2,166.00			Services Rendered - 8/5/21
2/1/2022	12924	\$ 2,166.00	2/14/2022	244709	Services Rendered - 8/5/21
Invoice Total		\$ 4,332.00			
<u>11811 - Law Office of Joseph W Krippe</u>					
2/1/2022	29,139	\$ 500.00			Cause #29,139
2/1/2022	29,139	\$ 500.00	2/14/2022	244668	Cause #29,139
Invoice Total		\$ 1,000.00			
2/1/2022	30,283	\$ 500.00			Cause #30,283

**Walker County Claims Paid Walker County Claims Paid**
02/08/2022- 02/22/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
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2/1/2022	30,283	\$ 500.00	2/14/2022	244668	Cause #30,283
	Invoice Total	\$ 1,000.00			

12922 - Grier, Christopher

1/27/2022	J205	\$ 1,300.00			Cause# 29,235-MTR, 30,285, 30,287, Unindicted x6
1/27/2022	J205	\$ 1,300.00	2/14/2022	244647	Cause# 29,235-MTR, 30,285, 30,287, Unindicted x6
	Invoice Total	\$ 2,600.00			

13289 - Cain Law, PLLC

1/27/2022	29,429	\$ 500.00			Cause #29,429
1/27/2022	29,429	\$ 500.00	2/14/2022	244617	Cause #29,429
	Invoice Total	\$ 1,000.00			

1/27/2022	30,249	\$ 600.00			Cause #30,249
1/27/2022	30,249	\$ 600.00	2/14/2022	244617	Cause #30,249
	Invoice Total	\$ 1,200.00			

1/27/2022	30,291	\$ 500.00			Cause #30,291
1/27/2022	30,291	\$ 500.00	2/14/2022	244617	Cause #30,291
	Invoice Total	\$ 1,000.00			

13655 - Riley, Michael

1/27/2022	29,895	\$ 600.00			Cause #29,895
1/27/2022	29,895	\$ 600.00	2/14/2022	244694	Cause #29,895
	Invoice Total	\$ 1,200.00			

1/27/2022	30,147	\$ 500.00			Cause #30,147
1/27/2022	30,147	\$ 500.00	2/14/2022	244694	Cause #30,147
	Invoice Total	\$ 1,000.00			

1/27/2022	J207	\$ 500.00			Cause# Unfiled, Pressley, M.
1/27/2022	J207	\$ 500.00	2/14/2022	244694	Cause# Unfiled, Pressley, M.
	Invoice Total	\$ 1,000.00			

1/28/2022	J209	\$ 600.00			Cause# 30,241, 30,243
1/28/2022	J209	\$ 600.00	2/14/2022	244694	Cause# 30,241, 30,243



Walker County Claims Paid Walker County Claims Paid
02/08/2022- 02/22/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
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Invoice Total		\$ 1,200.00			
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278th Judicial District Court - Totals		\$ 21,378.72			
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50130-Adult Basic Supervision

10103 - Ringo Tire & Service Center

2/1/2022	165616	\$ 27.00			Vehicle repairs, parts and supplies- 10/1/21-8/31/22
2/1/2022	165616	\$ 27.00	2/14/2022	244695	Vehicle repairs, parts and supplies- 10/1/21-8/31/22
	Invoice Total	\$ 54.00			

10212 - Thomson Reuters - West

2/7/2022	845845052	\$ 95.86			Acct #1003932603 - 1/1-31/22
2/7/2022	845845052	\$ 95.86	2/14/2022	244718	Acct #1003932603 - 1/1-31/22
	Invoice Total	\$ 191.72			

10245 - Corrections Software Solutions, LP

2/2/2022	51404	\$ 750.00			Computer Services - March 2022
2/2/2022	51404	\$ 750.00	2/14/2022	244627	Computer Services - March 2022
	Invoice Total	\$ 1,500.00			

10343 - Office Depot Business Services Division

1/28/2022	220726234001	\$ 1,096.77			Pens x5, Paper Clip x2, Rubber Bands, Vertical File x2,
1/28/2022	220726234001	\$ 1,096.77	2/14/2022	244685	Pens x5, Paper Clip x2, Rubber Bands, Vertical File x2,
	Invoice Total	\$ 2,193.54			
1/28/2022	220730267001	\$ 13.98			Ink Refill, x2
1/28/2022	220730267001	\$ 13.98	2/14/2022	244685	Ink Refill, x2
	Invoice Total	\$ 27.96			
1/28/2022	220730271001	\$ 22.29			Flash Drive
1/28/2022	220730271001	\$ 22.29	2/14/2022	244685	Flash Drive
	Invoice Total	\$ 44.58			

**Walker County Claims Paid Walker County Claims Paid**
02/08/2022- 02/22/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
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10636 - Citibank (South Dakota), NA

1/31/2022	02-22-0119	\$ 62.70	2/17/2022	000000000005343	Hunter-2 Std Mouthpieces
1/31/2022	02-22-0119	\$ 111.42	2/17/2022	000000000005343	Hunter-Lodging/San Marcos 1/26-27/22
1/31/2022	02-22-0119	\$ 57.74	2/17/2022	000000000005343	Hunter-Memory Card & Digital Camera
	Invoice Total	\$ 231.86			
1/31/2022	02-22-0606	\$ 114.14	2/17/2022	000000000005343	Hugo-TX Notary Package
1/31/2022	02-22-5566	\$ 7.69	2/17/2022	000000000005343	WC Registration FAS 11864
1/31/2022	02-22-9888	\$ 14.99	2/17/2022	000000000005343	Gifaldi-Zoom 01/06/22-02/05/22

10831 - Cross, Shellie M

1/31/2022	9195	\$ 35.10			Mileage/60.0 - 1/3-31/22
1/31/2022	9195	\$ 35.10	2/14/2022	244628	Mileage/60.0 - 1/3-31/22
	Invoice Total	\$ 70.20			

10839 - Hugo, Sheila

1/28/2022	J208	\$ 278.85			Per Diem/Miles-357.0-San Marcos- 1/26-27/22
1/28/2022	J208	\$ 278.85	2/14/2022	244654	Per Diem/Miles-357.0-San Marcos- 1/26-27/22
	Invoice Total	\$ 557.70			

10841 - Hunter, Kristin N

1/28/2022	J206	\$ 70.00			Per Diem/San Marcus, TX - 1/26-27/22
1/28/2022	J206	\$ 70.00	2/14/2022	244655	Per Diem/San Marcus, TX - 1/26-27/22
	Invoice Total	\$ 140.00			

11015 - Porterfield, Elizabeth

1/31/2022	9188	\$ 252.72			Miles - 432.0 -1/3-31/22
1/31/2022	9188	\$ 252.72	2/14/2022	244689	Miles - 432.0 -1/3-31/22
	Invoice Total	\$ 505.44			

**Walker County Claims Paid Walker County Claims Paid**
02/08/2022- 02/22/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
<u>11019 - TDCJ-CJAD</u>					
2/7/2022	C0074	\$ 35,445.45			FY21 Basic Supervision Refund-Walker County CSCD
2/7/2022	C0074	\$ 35,445.45	2/14/2022	244711	FY21 Basic Supervision Refund-Walker County CSCD
	Invoice Total	\$ 70,890.90			
<u>11518 - Tipton, Jeremy</u>					
1/28/2022	277	\$ 250.00			CSTS Contract Services - January 2022
1/28/2022	277	\$ 250.00	2/14/2022	244719	CSTS Contract Services - January 2022
	Invoice Total	\$ 500.00			
<u>12032 - Smartox</u>					
2/3/2022	22008	\$ 70.00			Drug Screen x7
2/3/2022	22008	\$ 70.00	2/14/2022	244703	Drug Screen x7
	Invoice Total	\$ 140.00			
Adult Basic Supervision - Totals		\$ 77,184.72			
50150-Adult Court Services					
<u>12032 - Smartox</u>					
1/31/2022	21955	\$ 1,381.25			12 Panel Clicker Cup - AMP1000, COC300, OXY, THC,
1/31/2022	21955	\$ 1,381.25	2/14/2022	244703	12 Panel Clicker Cup - AMP1000, COC300, OXY, THC,
	Invoice Total	\$ 2,762.50			
<u>12086 - Johnston, Carol</u>					
2/7/2022	J214	\$ 238.00			Employee License Renewal Reimbursement - Johnston
2/7/2022	J214	\$ 238.00	2/14/2022	244664	Employee License Renewal Reimbursement - Johnston
	Invoice Total	\$ 476.00			
Adult Court Services - Totals		\$ 3,238.50			

50110-Adult Probation Support- General Fund10245 - Corrections Software Solutions, LP

**Walker County Claims Paid Walker County Claims Paid**
02/08/2022- 02/22/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
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2/2/2022	51404	\$ 2,235.00			Computer Services - March 2022
2/2/2022	51404	\$ 2,235.00	2/14/2022	244627	Computer Services - March 2022
	Invoice Total	\$ 4,470.00			

10343 - Office Depot Business Services Division

1/28/2022	221869543001	\$ 1,649.95			8545652 - Epson WorkForce ES-400 II Duplex Desktop
1/28/2022	221869543001	\$ 1,649.95	2/14/2022	244685	8545652 - Epson WorkForce ES-400 II Duplex Desktop
	Invoice Total	\$ 3,299.90			

Adult Probation Support- General Fund - Totals **\$ 7,769.90****50170-Adult Substance Abuse Services**12996 - Gifaldi, Heather

2/1/2022	J211	\$ 168.48			Miles/288.0 - 1/13-28/22
2/1/2022	J211	\$ 168.48	2/14/2022	244645	Miles/288.0 - 1/13-28/22
	Invoice Total	\$ 336.96			

13299 - D. Scott Hughes

2/2/2022	0000527	\$ 2,125.00			Counseling 1/12-26/22
2/2/2022	0000527	\$ 2,125.00	2/14/2022	244629	Counseling 1/12-26/22
	Invoice Total	\$ 4,250.00			

Adult Substance Abuse Services - Totals **\$ 4,586.96****10000-Balance Sheet Accounts**10129 - Texas County & District Retirement System

2/10/2022	pr11491	\$ 373,068.47	2/15/2022	ACH Payment	January 2022 retirement contribution
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10171 - Nationwide Retirement Solutions

2/14/2022	pr11493	\$ 2,175.50	2/14/2022	244681	ppe 02/05/22 pd 02/18/22
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**Walker County Claims Paid Walker County Claims Paid**
02/08/2022- 02/22/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
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10270 - Texas Association of Counties HEBP

2/9/2022	0122BCBS	\$ 4,606.30	2/14/2022	244712	January 22 - Employee Portion
2/9/2022	0122BCBS	\$ 62,618.26	2/14/2022	244712	January 22 - Employee Portion
	Invoice Total	\$ 67,224.56			
1/18/2022	1221BCBS	\$ 4,541.48	2/22/2022	244736	December - Employee Portion
1/18/2022	1221BCBS	\$ 63,662.60	2/22/2022	244736	December - Employee Portion
	Invoice Total	\$ 68,204.08			
2/9/2022	BCBS0122	\$ 262,378.41	2/14/2022	244712	January 22 - County Portion
1/18/2022	BCBS1221	\$ 265,491.88	2/22/2022	244736	December - County Portion

10303 - Internal Revenue Service

2/4/2022	pr11490	\$ 100,196.40	2/15/2022	ACH Payment	ppe 01/22/22 pd 02/04/22
2/4/2022	pr11490	\$ 23,433.00	2/15/2022	ACH Payment	ppe 01/22/22 pd 02/04/22
2/4/2022	pr11490	\$ 73,855.95	2/15/2022	ACH Payment	ppe 01/22/22 pd 02/04/22
	Invoice Total	\$ 197,485.35			

10313 - Legal Shield

2/1/2022	0122LS	\$ 206.26			January 2022 Premiums
2/1/2022	0122LS	\$ 206.26	2/14/2022	244670	January 2022 Premiums
	Invoice Total	\$ 412.52			

10376 - Texas Parks & Wildlife

1/27/2022	9192	\$ 133.45			JP4 Citations/422-026693/Kapalski, Z. - 1/27/22
1/27/2022	9192	\$ 133.45	2/14/2022	244734	JP4 Citations/422-026693/Kapalski, Z. - 1/27/22
	Invoice Total	\$ 266.90			

10383 - OmniBase Services of Texas

1/3/2022	421-001236	\$ 487.95			JP1 Failure to Appear - 10/01/21-12/31/21
1/3/2022	421-001236	\$ 487.95	2/14/2022	244688	JP1 Failure to Appear - 10/01/21-12/31/21



Walker County Claims Paid Walker County Claims Paid
02/08/2022- 02/22/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
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Invoice Total		\$ 975.90			
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1/3/2022	421-002236	\$ 200.88			JP2 Failure to Appear - 10/1/21-12/31/21
1/3/2022	421-002236	\$ 200.88	2/14/2022	244688	JP2 Failure to Appear - 10/1/21-12/31/21
	Invoice Total	\$ 401.76			

1/3/2022	421-003236	\$ 114.96			JP3 Failure to Appear - 10/1/21-12/31/21
1/3/2022	421-003236	\$ 114.96	2/14/2022	244688	JP3 Failure to Appear - 10/1/21-12/31/21
	Invoice Total	\$ 229.92			

1/3/2022	421-004236	\$ 360.96			JP4 Failure to Appear -10/1/21-12/31/21
1/3/2022	421-004236	\$ 360.96	2/14/2022	244688	JP4 Failure to Appear -10/1/21-12/31/21
	Invoice Total	\$ 721.92			

10384 - Security Benefit Group

2/14/2022	pr11492	\$ 125.00	2/14/2022	244700	ppe 02/05/22 pd 02/18/22
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10636 - Citibank (South Dakota), NA

2/3/2022	02-22-0150	(\$ 6.33)	2/17/2022	000000000005343	Yosko-Refund of Tax
2/3/2022	02-22-0150	\$ 6.33	2/17/2022	000000000005343	Yosko-Tax of We Video
	Invoice Total	\$ 0.00			
1/31/2022	02-22-0158	\$ 12.75	2/17/2022	000000000005343	Gilbert-Accidental Personal Charge
2/3/2022	02-22-1811	\$ 12.78	2/17/2022	000000000005343	Risinger-Tax on Battery
1/31/2022	02-22-2039	\$ 2.97	2/17/2022	000000000005343	Chandler-Tax on Quicken
1/31/2022	02-22-4385	\$ 1.24	2/17/2022	000000000005343	Jan-Tax on Adobe
2/3/2022	02-22-6757	\$ 3.30	2/17/2022	000000000005343	Thayer-Tax on Cartridge
1/31/2022	02-22-7379	\$ 3.48	2/17/2022	000000000005343	Daugette-Tax on Cards

12006 - Texas State Disbursement Unit

2/4/2022	pr11489	\$ 2,836.20	2/15/2022	ACH Payment	ppe 01/22/22 pd 02/04/22
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**Walker County Claims Paid Walker County Claims Paid**
02/08/2022- 02/22/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
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13661 - Transworld Systems Inc

2/14/2022	pr11494	\$ 166.25	2/14/2022	244721	ppe 02/05/22 pd 02/18/22
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13734 - Lighting Logistics, LOC

1/28/2022	9190	\$ 1,200.00			Over Payment for Service Fee 421-026612, Online
1/28/2022	9190	\$ 1,200.00	2/14/2022	244673	Over Payment for Service Fee 421-026612, Online
	Invoice Total	\$ 2,400.00			

13736 - Walker County Hospital Corporation

2/2/2022	035027-11391	\$ 16,327.17	2/14/2022	244726	Settlement Agreement Case#19-36300
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13737 - Gonzalez, Isaac

2/1/2022	9194	\$ 60.00			Overpayment Case #1220086
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Balance Sheet Accounts - Totals **\$ 1,260,988.31****19010-Centralized Costs**10129 - Texas County & District Retirement System

2/10/2022	pr11491	\$ 0.52	2/15/2022	ACH Payment	January 2022 retirement contribution
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10269 - AT&T

2/1/2022	435-2474.020122	\$ 828.98			Monthly Service - 02/01/22-02/28/22
2/1/2022	435-2474.020122	\$ 828.98	2/14/2022	244609	Monthly Service - 02/01/22-02/28/22
	Invoice Total	\$ 1,657.96			
2/1/2022	435-8700.020122	\$ 1,008.07			Monthly Service - 02/01/22-02/28/22
2/1/2022	435-8700.020122	\$ 1,008.07	2/14/2022	244609	Monthly Service - 02/01/22-02/28/22
	Invoice Total	\$ 2,016.14			

**Walker County Claims Paid Walker County Claims Paid**
02/08/2022- 02/22/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
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10270 - Texas Association of Counties HEBP

2/9/2022	BCBS0122	\$ 16,281.72	2/14/2022	244712	January 22 - County Portion
1/18/2022	BCBS1221	\$ 15,506.40	2/22/2022	244736	December - County Portion

10313 - Legal Shield

2/1/2022	0122LS	(\$ 0.01)			January 2022 Premiums
2/1/2022	0122LS	(\$ 0.01)	2/14/2022	244670	January 2022 Premiums
	Invoice Total	(\$ 0.02)			

10356 - Sam Houston Memorial Funeral Home

2/7/2022	22-0018	\$ 905.00			Transport/Case #22-0018/Mullins, J.
2/7/2022	22-0018	\$ 905.00	2/14/2022	244698	Transport/Case #22-0018/Mullins, J.
	Invoice Total	\$ 1,810.00			
1/29/2022	22-0043	\$ 905.00			Transport/Case#22-0043/Arenas, J.
1/29/2022	22-0043	\$ 905.00	2/14/2022	244698	Transport/Case#22-0043/Arenas, J.
	Invoice Total	\$ 1,810.00			

10455 - SuddenLink Communications

2/10/2022	07707154276015.22	\$ 98.45	2/14/2022	244708	Monthly Service-02/05/22-03/04/22
2/10/2022	07707154276015.22	\$ 93.45	2/14/2022	244708	Monthly Service-02/05/22-03/04/22
2/10/2022	07707154276015.22	\$ 10.50	2/14/2022	244708	Monthly Service-02/05/22-03/04/22
2/10/2022	07707154276015.22	\$ 34.85	2/14/2022	244708	Monthly Service-02/05/22-03/04/22
	Invoice Total	\$ 237.25			

10621 - TAC Risk Management Pool

2/1/2022	NRDD-0007494	\$ 1,076.50			Deductible/Claim LE20210080-1
2/1/2022	NRDD-0007494	\$ 1,076.50	2/14/2022	244710	Deductible/Claim LE20210080-1
	Invoice Total	\$ 2,153.00			

**Walker County Claims Paid Walker County Claims Paid
02/08/2022- 02/22/2022**

Invoice date	Invoice	Amount	Paid	Check #	Description
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10636 - Citibank (South Dakota), NA

1/31/2022	02-22-9912	\$ 140.00	2/17/2022	000000000005343	WC Medical PreEmp Physical-White,K & Salazar,J
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10732 - Quadient Leasing USA, Inc.

1/17/2022	N9230981	\$ 568.38			Postage Machine Lease - 1/19/22-2/18/22
1/17/2022	N9230981	\$ 568.38	2/14/2022	244732	Postage Machine Lease - 1/19/22-2/18/22
	Invoice Total	\$ 1,136.76			

10987 - Olson & Olson LLP

2/2/2022	11696	\$ 1,085.00			Svc Rendered Thru 1/31/22
2/2/2022	11696	\$ 1,085.00	2/14/2022	244687	Svc Rendered Thru 1/31/22
	Invoice Total	\$ 2,170.00			

12284 - Goodwin-Lasiter, Inc.

1/21/2022	0281	\$ 352.25			Plan Review - Cody Hill RV Park
1/21/2022	0281	\$ 352.25	2/14/2022	244646	Plan Review - Cody Hill RV Park
	Invoice Total	\$ 704.50			

13662 - Fort Bend Medical Examiner

2/3/2022	1080	\$ 5,200.00			Autopsy/Case#21-01873WK, Huckaba, K.-8/26/21
2/3/2022	1080	\$ 5,200.00	2/14/2022	244640	Autopsy/Case#21-01873WK, Huckaba, K.-8/26/21
	Invoice Total	\$ 10,400.00			

Centralized Costs - Totals **\$ 56,024.23****44010-Constable Precinct 1****10227 - Verizon Wireless**

1/25/2022	9898147121	\$ 37.99			Monthly Service-12/26/21-01/25/22
1/25/2022	9898147121	\$ 37.99	2/14/2022	244723	Monthly Service-12/26/21-01/25/22
	Invoice Total	\$ 75.98			

**Walker County Claims Paid Walker County Claims Paid
02/08/2022- 02/22/2022**

Invoice date	Invoice	Amount	Paid	Check #	Description
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11171 - Advantage Specialties

2/2/2022	045456	\$ 44.31			J317 - Walker County Constable Uniform Logo
2/2/2022	045456	\$ 44.31	2/14/2022	244603	J317 - Walker County Constable Uniform Logo
	Invoice Total	\$ 88.62			

Constable Precinct 1 - Totals \$ 164.60**44020-Constable Precinct 2**10227 - Verizon Wireless

1/25/2022	9898147121	\$ 37.99			Monthly Service-12/26/21-01/25/22
1/25/2022	9898147121	\$ 37.99	2/14/2022	244723	Monthly Service-12/26/21-01/25/22
	Invoice Total	\$ 75.98			

10408 - Galls, LLC

1/28/2022	019723748	\$ 23.64			AU065 - CODE RED SEMI-CUSTOM EAR INSERT
1/28/2022	019723748	\$ 23.64	2/14/2022	244642	AU065 - CODE RED SEMI-CUSTOM EAR INSERT
1/28/2022	019723748	\$ 17.00			BU199 - SUREFIRE P60 LAMP ASSEMBLY FOR 6P AND
1/28/2022	019723748	\$ 17.00	2/14/2022	244642	BU199 - SUREFIRE P60 LAMP ASSEMBLY FOR 6P AND
1/28/2022	019723748	\$ 17.00			FL771 - SUREFIRE SPARE CARRIER, 1 LAMP AND 6
1/28/2022	019723748	\$ 17.00	2/14/2022	244642	FL771 - SUREFIRE SPARE CARRIER, 1 LAMP AND 6
1/28/2022	019723748	\$ 50.52			FL774 - SUREFIRE 123A LITHIUM BATTERIES
1/28/2022	019723748	\$ 50.52	2/14/2022	244642	FL774 - SUREFIRE 123A LITHIUM BATTERIES
1/28/2022	019723748	\$ 58.23			MP194 - CAMMENG PHOSPHORESCENT LENSATIC
1/28/2022	019723748	\$ 58.23	2/14/2022	244642	MP194 - CAMMENG PHOSPHORESCENT LENSATIC
	Invoice Total	\$ 332.78			

Constable Precinct 2 - Totals \$ 408.76**44030-Constable Precinct 3**10227 - Verizon Wireless

1/25/2022	9898147121	\$ 75.98			Monthly Service-12/26/21-01/25/22
1/25/2022	9898147121	\$ 75.98	2/14/2022	244723	Monthly Service-12/26/21-01/25/22
	Invoice Total	\$ 151.96			



Walker County Claims Paid Walker County Claims Paid
02/08/2022- 02/22/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
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10636 - Citibank (South Dakota), NA

1/31/2022	02-22-0273	\$ 324.09	2/17/2022	000000000005343	Hill-Relay FAS 12638
1/31/2022	02-22-5566	\$ 7.69	2/17/2022	000000000005343	WC Registration FAS 12638

Constable Precinct 3 - Totals **\$ 483.74**

44040-Constable Precinct 4

10092 - Powers Auto Supply

2/2/2022	105815	\$ 8.38			Black Cable Tie, Bolt, Locknut, Quick Link x6, PLTED
2/2/2022	105815	\$ 17.89			Black Cable Tie, Bolt, Locknut, Quick Link x6, PLTED
2/2/2022	105815	\$ 8.38	2/14/2022	244690	Black Cable Tie, Bolt, Locknut, Quick Link x6, PLTED
2/2/2022	105815	\$ 17.89	2/14/2022	244690	Black Cable Tie, Bolt, Locknut, Quick Link x6, PLTED
	Invoice Total	\$ 52.54			
2/7/2022	109798	\$ 27.96			Wiper Blades x2 FAS#11715
2/7/2022	109798	\$ 27.96	2/14/2022	244690	Wiper Blades x2 FAS#11715
	Invoice Total	\$ 55.92			

10227 - Verizon Wireless

1/25/2022	9898147121	\$ 227.98			Monthly Service-12/26/21-01/25/22
1/25/2022	9898147121	\$ 227.98	2/14/2022	244723	Monthly Service-12/26/21-01/25/22
	Invoice Total	\$ 455.96			

10311 - The Productivity Center, Inc.

2/2/2022	WCC01012422	\$ 330.00			TCLEDDS Subscription Renewal Jan 2022-Jan 2023 CAT
2/2/2022	WCC01012422	\$ 330.00	2/14/2022	244717	TCLEDDS Subscription Renewal Jan 2022-Jan 2023 CAT
	Invoice Total	\$ 660.00			

10636 - Citibank (South Dakota), NA

1/31/2022	02-22-4717	\$ 150.00	2/17/2022	000000000005343	Bartee-Transunion Dec 2021 & Jan 2022
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**Walker County Claims Paid Walker County Claims Paid**
02/08/2022- 02/22/2022

Invoice date		Invoice	Amount	Paid	Check #	Description
1/31/2022	02-22-9727		\$ 69.99	2/17/2022	000000000005343	Dearwester-Internal SSD
Constable Precinct 4 - Totals			\$ 1,444.41			
44001-Constables Central						
<u>10636 - Citibank (South Dakota), NA</u>						
1/31/2022	02-22-5566		\$ 7.69	2/17/2022	000000000005343	WC Registration FAS 10439
<u>13614 - Auto Parts of Huntsville, Inc</u>						
2/8/2022	450423		\$ 22.66			Vehicle repairs, parts and supplies- 10/1/21-9/30/22
2/8/2022	450423		\$ 22.66	2/14/2022	244612	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
	Invoice Total		\$ 45.32			
Constables Central - Totals			\$ 53.01			
20010-County Auditor						
<u>10227 - Verizon Wireless</u>						
1/25/2022	9898147121		\$ 113.99			Monthly Service-12/26/21-01/25/22
1/25/2022	9898147121		\$ 113.99	2/14/2022	244723	Monthly Service-12/26/21-01/25/22
	Invoice Total		\$ 227.98			
County Auditor - Totals			\$ 227.98			
15050-County Clerk						
<u>10343 - Office Depot Business Services Division</u>						
1/27/2022	220486928001		\$ 52.20			Thermal Paper Roll x15
1/27/2022	220486928001		\$ 52.20	2/14/2022	244685	Thermal Paper Roll x15
	Invoice Total		\$ 104.40			
<u>10636 - Citibank (South Dakota), NA</u>						
1/31/2022	02-22-9772		\$ 1,190.97	2/17/2022	000000000005343	Lodging Reservations

**Walker County Claims Paid Walker County Claims Paid**
02/08/2022- 02/22/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
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County Clerk - Totals		\$ 1,295.37			
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30020-County Court at Law10227 - Verizon Wireless

1/25/2022	9898147121	\$ 37.99			Monthly Service-12/26/21-01/25/22
1/25/2022	9898147121	\$ 37.99	2/14/2022	244723	Monthly Service-12/26/21-01/25/22
	Invoice Total	\$ 75.98			

10629 - Bennett Law Office PC

2/3/2022	21-0580	\$ 300.00			Cause #21-0580
2/3/2022	21-0580	\$ 300.00	2/14/2022	244613	Cause #21-0580
	Invoice Total	\$ 600.00			

2/3/2022	21-0726	\$ 300.00			Cause #21-0726
2/3/2022	21-0726	\$ 300.00	2/14/2022	244613	Cause #21-0726
	Invoice Total	\$ 600.00			

1/25/2022	J204	\$ 400.00			Unindicted, Unindicted, Davis, L.
1/25/2022	J204	\$ 400.00	2/14/2022	244613	Unindicted, Unindicted, Davis, L.
	Invoice Total	\$ 800.00			

10636 - Citibank (South Dakota), NA

1/31/2022	02-22-5196	\$ 75.00	2/17/2022	000000000005343	Sorensen-2022 Regional Conference 3/28-29/22
1/31/2022	02-22-5196	\$ 286.76	2/17/2022	000000000005343	Sorensen-Lodging/Georgetown 12/12-13/21
	Invoice Total	\$ 361.76			

10693 - Law Office of Patti J. Hightower

2/3/2022	21-0439	\$ 300.00			Cause #21-0439
2/3/2022	21-0439	\$ 300.00	2/14/2022	244669	Cause #21-0439
	Invoice Total	\$ 600.00			

2/3/2022	J20-33	\$ 300.00			Cause #J20-33
2/3/2022	J20-33	\$ 300.00	2/14/2022	244669	Cause #J20-33
	Invoice Total	\$ 600.00			

**Walker County Claims Paid Walker County Claims Paid
02/08/2022- 02/22/2022**

Invoice date	Invoice	Amount	Paid	Check #	Description
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2/3/2022	J21-20	\$ 400.00			Cause #J21-20
2/3/2022	J21-20	\$ 400.00	2/14/2022	244669	Cause #J21-20
	Invoice Total	\$ 800.00			

10711 - The Law Office of John C. Hafley, PLLC

2/3/2022	21-0155	\$ 300.00			Cause #21-0155
2/3/2022	21-0155	\$ 300.00	2/14/2022	244716	Cause #21-0155
	Invoice Total	\$ 600.00			
2/3/2022	21-0318	\$ 300.00			Cause #21-0318
2/3/2022	21-0318	\$ 300.00	2/14/2022	244716	Cause #21-0318
	Invoice Total	\$ 600.00			
2/3/2022	21-0461.	\$ 300.00			Cause #21-0461
2/3/2022	21-0461.	\$ 300.00	2/14/2022	244716	Cause #21-0461
	Invoice Total	\$ 600.00			

11811 - Law Office of Joseph W Krippe

1/25/2022	19-0747	\$ 300.00			Cause #19-0747
1/25/2022	19-0747	\$ 300.00	2/14/2022	244668	Cause #19-0747
	Invoice Total	\$ 600.00			
1/25/2022	21-0625	\$ 300.00			Cause #21-0625
1/25/2022	21-0625	\$ 300.00	2/14/2022	244668	Cause #21-0625
	Invoice Total	\$ 600.00			
2/3/2022	21-0765	\$ 300.00			Cause #21-0765
2/3/2022	21-0765	\$ 300.00	2/14/2022	244668	Cause #21-0765
	Invoice Total	\$ 600.00			
1/25/2022	21-0838	\$ 300.00			Cause #21-0838
1/25/2022	21-0838	\$ 300.00	2/14/2022	244668	Cause #21-0838
	Invoice Total	\$ 600.00			
1/25/2022	22-0038	\$ 300.00			Cause #22-0038
1/25/2022	22-0038	\$ 300.00	2/14/2022	244668	Cause #22-0038
	Invoice Total	\$ 600.00			

**Walker County Claims Paid Walker County Claims Paid**
02/08/2022- 02/22/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
1/25/2022	J203	\$ 300.00			Unfiled, Baliukonis, W.
1/25/2022	J203	\$ 300.00	2/14/2022	244668	Unfiled, Baliukonis, W.
	Invoice Total	\$ 600.00			
2/3/2022	J21-18	\$ 300.00			Cause #J21-18
2/3/2022	J21-18	\$ 300.00	2/14/2022	244668	Cause #J21-18
	Invoice Total	\$ 600.00			
<u>11889 - Hughes & Leissner, PLLC</u>					
2/2/2022	20-18,178	\$ 1,200.00			Svc Rnd/Cause#20-18,178 - 10/4/21-11/1/21
2/2/2022	20-18,178	\$ 1,200.00	2/14/2022	244653	Svc Rnd/Cause#20-18,178 - 10/4/21-11/1/21
	Invoice Total	\$ 2,400.00			
<u>12531 - James, Reynolds & Spiegelhauer</u>					
2/3/2022	20-0191	\$ 300.00			Cause #20-0191
2/3/2022	20-0191	\$ 300.00	2/14/2022	244661	Cause #20-0191
	Invoice Total	\$ 600.00			
1/25/2022	20-0658	\$ 300.00			Cause #20-0658
1/25/2022	20-0658	\$ 300.00	2/14/2022	244661	Cause #20-0658
	Invoice Total	\$ 600.00			
2/3/2022	21-0340	\$ 1,100.00			Cause #21-0340
2/3/2022	21-0340	\$ 1,100.00	2/14/2022	244661	Cause #21-0340
	Invoice Total	\$ 2,200.00			
2/3/2022	21-0443	\$ 300.00			Cause #21-0443
2/3/2022	21-0443	\$ 300.00	2/14/2022	244661	Cause #21-0443
	Invoice Total	\$ 600.00			
1/25/2022	21-0796	\$ 300.00			Cause #21-0796
1/25/2022	21-0796	\$ 300.00	2/14/2022	244661	Cause #21-0796
	Invoice Total	\$ 600.00			

13289 - Cain Law, PLLC

**Walker County Claims Paid Walker County Claims Paid
02/08/2022- 02/22/2022**

	Invoice date	Invoice	Amount	Paid	Check #	Description
	1/26/2022	21-0500	\$ 300.00			Cause #21-0500
	1/26/2022	21-0500	\$ 300.00	2/14/2022	244617	Cause #21-0500
		Invoice Total	\$ 600.00			
	1/26/2022	21-0569	\$ 300.00			Cause #21-0569
	1/26/2022	21-0569	\$ 300.00	2/14/2022	244617	Cause #21-0569
		Invoice Total	\$ 600.00			
	1/26/2022	21-0752	\$ 300.00			Cause #21-0752
	1/26/2022	21-0752	\$ 300.00	2/14/2022	244617	Cause #21-0752
		Invoice Total	\$ 600.00			
<u>13655 - Riley, Michael</u>						
	1/25/2022	22-0043	\$ 300.00			Cause #22-0043
	1/25/2022	22-0043	\$ 300.00	2/14/2022	244694	Cause #22-0043
		Invoice Total	\$ 600.00			
	1/26/2022	22-0044	\$ 300.00			Cause #22-0044
	1/26/2022	22-0044	\$ 300.00	2/14/2022	244694	Cause #22-0044
		Invoice Total	\$ 600.00			
County Court at Law - Totals			\$ 20,437.74			
17010-County Facilities						
<u>10023 - Coburn's Huntsville # 15</u>						
	1/26/2022	155244682	\$ 105.65			Closet Bolt, Wax Bowl Ring, Closet Flush Valve
	1/26/2022	155244682	\$ 105.65	2/14/2022	244625	Closet Bolt, Wax Bowl Ring, Closet Flush Valve
		Invoice Total	\$ 211.30			
	2/1/2022	155251597	\$ 56.99			Duct Sealant (Gal), Duct Board Start Collar, Dual-Flute
	2/1/2022	155251597	\$ 15.44			Duct Sealant (Gal), Duct Board Start Collar, Dual-Flute
	2/1/2022	155251597	\$ 56.99	2/14/2022	244625	Duct Sealant (Gal), Duct Board Start Collar, Dual-Flute
	2/1/2022	155251597	\$ 15.44	2/14/2022	244625	Duct Sealant (Gal), Duct Board Start Collar, Dual-Flute
		Invoice Total	\$ 144.86			

10143 - Walker County Hardware



Walker County Claims Paid Walker County Claims Paid
02/08/2022- 02/22/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
1/26/2022	109231	\$ 27.98			Door Sweep x2
1/26/2022	109231	\$ 27.98	2/15/2022	000000000005338	Door Sweep x2
	Invoice Total	\$ 55.96			
2/1/2022	109497	\$ 9.59			Mice and Insect Glue Boards
2/1/2022	109497	\$ 9.59	2/15/2022	000000000005338	Mice and Insect Glue Boards
	Invoice Total	\$ 19.18			
2/7/2022	109521	\$ 9.59			AA Batteries
2/7/2022	109521	\$ 9.59	2/15/2022	000000000005338	AA Batteries
	Invoice Total	\$ 19.18			
2/3/2022	109684	\$ 7.98			Krazy Glue (x2)
2/3/2022	109684	\$ 7.98	2/15/2022	000000000005338	Krazy Glue (x2)
	Invoice Total	\$ 15.96			
<u>10317 - Home Depot</u>					
1/28/2022	0025662	\$ 452.91			Base Cabinet x2, Screws, Supply Line x2, Gauge
1/28/2022	0025662	\$ 452.91	2/14/2022	244652	Base Cabinet x2, Screws, Supply Line x2, Gauge
	Invoice Total	\$ 905.82			
1/26/2022	2513929	\$ 47.49			1x2x12 Plank x2, Loctite Clear Adhesive, Foam
1/26/2022	2513929	\$ 47.49	2/14/2022	244652	1x2x12 Plank x2, Loctite Clear Adhesive, Foam
	Invoice Total	\$ 94.98			
1/24/2022	3513872	\$ 46.96			Plank (x2), Door Sweep (x2), White Sealant
1/24/2022	3513872	\$ 46.96	2/14/2022	244652	Plank (x2), Door Sweep (x2), White Sealant
	Invoice Total	\$ 93.92			
2/3/2022	3514586	\$ 3.27			Operating Supplies: Mounting Cable Ties
2/3/2022	3514586	\$ 6.48			Operating Supplies: Mounting Cable Ties
2/3/2022	3514586	\$ 3.27	2/14/2022	244652	Operating Supplies: Mounting Cable Ties
2/3/2022	3514586	\$ 6.48	2/14/2022	244652	Operating Supplies: Mounting Cable Ties
	Invoice Total	\$ 19.50			
2/1/2022	6615048	\$ 308.38			Interior Paint (5-Gal Pail), Quick Dam Flood Barrier x4,
2/1/2022	6615048	\$ 6.75			Interior Paint (5-Gal Pail), Quick Dam Flood Barrier x4,
2/1/2022	6615048	\$ 308.38	2/14/2022	244652	Interior Paint (5-Gal Pail), Quick Dam Flood Barrier x4,
2/1/2022	6615048	\$ 6.75	2/14/2022	244652	Interior Paint (5-Gal Pail), Quick Dam Flood Barrier x4,
	Invoice Total	\$ 630.26			

**Walker County Claims Paid Walker County Claims Paid**
02/08/2022- 02/22/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
2/1/2022	6615052	\$ 159.00			Interior Paint (5 Gal Pail)
2/1/2022	6615052	\$ 159.00	2/14/2022	244652	Interior Paint (5 Gal Pail)
	Invoice Total	\$ 318.00			
2/1/2022	9614832	\$ 89.23			Floor Molding, Stop Molding x2, Super Glue x2, Vinyl
2/1/2022	9614832	\$ 89.23	2/14/2022	244652	Floor Molding, Stop Molding x2, Super Glue x2, Vinyl
	Invoice Total	\$ 178.46			
<u>10636 - Citibank (South Dakota), NA</u>					
1/31/2022	02-22-1573	\$ 330.00	2/17/2022	000000000005343	Whitener-Bucket Truck Inspections
1/31/2022	02-22-1573	\$ 61.41	2/17/2022	000000000005343	Whitener-Coldspot Long Hub
	Invoice Total	\$ 391.41			
<u>12085 - Staples Advantage</u>					
1/22/2022	3498034613	\$ 193.34			Air Freshener Ct(x2), Spectrum Bowl Cleaner 12Ct (x2),
1/22/2022	3498034613	\$ 193.34	2/14/2022	244705	Air Freshener Ct(x2), Spectrum Bowl Cleaner 12Ct (x2),
	Invoice Total	\$ 386.68			
<u>13581 - Lone Star AC & Refrigeration LLC</u>					
1/25/2022	949	\$ 2,643.75			HVAC Equipment repairs, parts and supplies- 10/1/21-
1/25/2022	949	\$ 2,643.75	2/14/2022	244675	HVAC Equipment repairs, parts and supplies- 10/1/21-
	Invoice Total	\$ 5,287.50			
<u>13693 - Genserve, LLC</u>					
1/28/2022	0271294-IN	\$ 105.00			Equipment repairs, parts and supplies- 10/1/21-
1/28/2022	0271294-IN	\$ 105.00	2/14/2022	244644	Equipment repairs, parts and supplies- 10/1/21-
	Invoice Total	\$ 210.00			
1/28/2022	0271297-IN	\$ 105.00			Equipment repairs, parts and supplies- 10/1/21-
1/28/2022	0271297-IN	\$ 105.00	2/14/2022	244644	Equipment repairs, parts and supplies- 10/1/21-
	Invoice Total	\$ 210.00			
1/28/2022	0271298-IN	\$ 105.00			Equipment repairs, parts and supplies- 10/1/21-

**Walker County Claims Paid Walker County Claims Paid
02/08/2022- 02/22/2022**

Invoice date	Invoice	Amount	Paid	Check #	Description
1/28/2022	0271298-IN	\$ 105.00	2/14/2022	244644	Equipment repairs, parts and supplies- 10/1/21-
	Invoice Total	\$ 210.00			
1/28/2022	0271299-IN	\$ 105.00			Equipment repairs, parts and supplies- 10/1/21-
1/28/2022	0271299-IN	\$ 105.00	2/14/2022	244644	Equipment repairs, parts and supplies- 10/1/21-
	Invoice Total	\$ 210.00			
2/8/2022	0271365-IN	\$ 105.00			Equipment repairs, parts and supplies- 10/1/21-
2/8/2022	0271365-IN	\$ 105.00	2/14/2022	244644	Equipment repairs, parts and supplies- 10/1/21-
	Invoice Total	\$ 210.00			
2/8/2022	0271372-IN	\$ 105.00			Equipment repairs, parts and supplies- 10/1/21-
2/8/2022	0271372-IN	\$ 105.00	2/14/2022	244644	Equipment repairs, parts and supplies- 10/1/21-
	Invoice Total	\$ 210.00			
County Facilities - Totals		\$ 10,032.97			
50010-County Jail					
<u>10069 - ICS Jail Supplies, Inc.</u>					
1/25/2022	W4907801	\$ 319.20			Operating Supplies- 10/1/2021-9/30/2022
1/25/2022	W4907801	\$ 319.20	2/14/2022	244657	Operating Supplies- 10/1/2021-9/30/2022
	Invoice Total	\$ 638.40			
<u>10143 - Walker County Hardware</u>					
1/27/2022	109293	\$ 53.52			Lithium Grease x6, Grease Hose, Cleaning Towels Bx
1/27/2022	109293	\$ 53.52	2/15/2022	000000000005338	Lithium Grease x6, Grease Hose, Cleaning Towels Bx
	Invoice Total	\$ 107.04			
2/1/2022	109540	\$ 19.95			Bulb TS A19 (x5)
2/1/2022	109540	\$ 19.95	2/15/2022	000000000005338	Bulb TS A19 (x5)
	Invoice Total	\$ 39.90			
2/2/2022	109645	\$ 50.61			BRS Nipple (x3), Reduce Coupling (x6)/Ref CM Inv #
2/2/2022	109645	\$ 50.61	2/15/2022	000000000005338	BRS Nipple (x3), Reduce Coupling (x6)/Ref CM Inv #
2/2/2022	109645	\$ 6.72			Fasteners (x12)
2/2/2022	109645	\$ 6.72	2/15/2022	000000000005338	Fasteners (x12)
	Invoice Total	\$ 114.66			

**Walker County Claims Paid Walker County Claims Paid
02/08/2022- 02/22/2022**

Invoice date	Invoice	Amount	Paid	Check #	Description
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2/2/2022	109654	(\$ 50.61)			Brs Nipple (x3), Reduce Coupling (x6)/CM Ref Inv
2/2/2022	109654	(\$ 50.61)	2/15/2022	000000000005338	Brs Nipple (x3), Reduce Coupling (x6)/CM Ref Inv
2/2/2022	109654	\$ 23.96			Com Connect Brll (x4)
2/2/2022	109654	\$ 23.96	2/15/2022	000000000005338	Com Connect Brll (x4)
	Invoice Total	(\$ 53.30)			

2/4/2022	109765	\$ 23.17			Vinegar Gal (x2), Silicone Food Grade
2/4/2022	109765	\$ 23.17	2/15/2022	000000000005338	Vinegar Gal (x2), Silicone Food Grade
	Invoice Total	\$ 46.34			

10227 - Verizon Wireless

1/25/2022	9898147121	\$ 75.98			Monthly Service-12/26/21-01/25/22
1/25/2022	9898147121	\$ 75.98	2/14/2022	244723	Monthly Service-12/26/21-01/25/22
	Invoice Total	\$ 151.96			

10442 - City Electric Supply

2/8/2022	HUN/059793	\$ 69.96			Electrical services, parts and supplies- 10/1/21-
2/8/2022	HUN/059793	\$ 69.96	2/14/2022	244622	Electrical services, parts and supplies- 10/1/21-
	Invoice Total	\$ 139.92			

10636 - Citibank (South Dakota), NA

1/31/2022	02-22-5566	\$ 23.06	2/17/2022	000000000005343	WC Registration FAS 12640, 12873, 12639
1/31/2022	02-22-6636	\$ 231.17	2/17/2022	000000000005343	Lewman-Infrared Sensor, 2 Vacuum Filters, Memory
1/31/2022	02-22-6636	\$ 96.90	2/17/2022	000000000005343	Lewman-Notary Package/York
1/31/2022	02-22-6636	\$ 24.00	2/17/2022	000000000005343	Lewman-Parking 01/05/22
1/31/2022	02-22-6636	\$ 325.99	2/17/2022	000000000005343	Lewman-Rear Bumper FAS 10389
1/31/2022	02-22-6636	\$ 696.00	2/17/2022	000000000005343	Lewman-Unlimited Training/Fleeger, Lacy, etc
	Invoice Total	\$ 1,374.06			
1/31/2022	02-22-7492	\$ 67.01	2/17/2022	000000000005343	Owen-Fuel 1/26/22
1/31/2022	02-22-7492	\$ 80.00	2/17/2022	000000000005343	Owen-Lodging/Boonville, IN 1/13/22
	Invoice Total	\$ 147.01			
1/31/2022	02-22-9912	\$ 90.00	2/17/2022	000000000005343	WC Medical PreEmp Physical-Wilson,D

**Walker County Claims Paid Walker County Claims Paid**
02/08/2022- 02/22/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
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12930 - Idemia Identity & Security USA LLC

2/1/2022	144703	\$ 3,502.00			Maintenance and Support Agreement No. SA #006232-
2/1/2022	144703	\$ 3,502.00	2/14/2022	244658	Maintenance and Support Agreement No. SA #006232-
	Invoice Total	\$ 7,004.00			

13258 - Summit Food Service, LLC

1/3/2022	INV2000131607	\$ 6,405.98			Inmate Meals -12/25-31/21
1/3/2022	INV2000131607	\$ 277.68			Inmate Meals -12/25-31/21
1/3/2022	INV2000131607	\$ 6,405.98	2/15/2022	000000000005332	Inmate Meals -12/25-31/21
1/3/2022	INV2000131607	\$ 277.68	2/15/2022	000000000005332	Inmate Meals -12/25-31/21
	Invoice Total	\$ 13,367.32			

1/31/2022	INV2000133901	\$ 6,435.00			Inmate Meals - 1/22-28/22
1/31/2022	INV2000133901	\$ 6,435.00	2/15/2022	000000000005333	Inmate Meals - 1/22-28/22
	Invoice Total	\$ 12,870.00			

County Jail - Totals **\$ 36,060.37****50020-County Jail Inmate Medical Cost Center**10435 - Contract Pharmacy Services, Inc.

1/31/2022	01-263-22	\$ 17,696.65	2/14/2022	244626	Inmate Prescriptions - January 2022
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10636 - Citibank (South Dakota), NA

1/31/2022	02-22-9912	\$ 90.00	2/17/2022	000000000005343	WC Medical PreEmp Physical-White,S
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13502 - Antwi, Stephen

1/31/2022	01-2022	\$ 8,500.00			Physician Services/Jail - 1/1-31/22
1/31/2022	01-2022	\$ 8,500.00	2/14/2022	244606	Physician Services/Jail - 1/1-31/22
	Invoice Total	\$ 17,000.00			

County Jail Inmate Medical Cost Center - Totals **\$ 34,786.65**

**Walker County Claims Paid Walker County Claims Paid**
02/08/2022- 02/22/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
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15010-County Judge10132 - Texas College of Probate Judges

2/7/2022	9196	\$ 395.00			Registration Fee/Austin/Pierce, D.-3/9-11/22
2/7/2022	9196	\$ 395.00	2/14/2022	244713	Registration Fee/Austin/Pierce, D.-3/9-11/22
	Invoice Total	\$ 790.00			

10227 - Verizon Wireless

1/25/2022	9898147121	\$ 37.99			Monthly Service-12/26/21-01/25/22
1/25/2022	9898147121	\$ 37.99	2/14/2022	244723	Monthly Service-12/26/21-01/25/22
	Invoice Total	\$ 75.98			

10253 - North & East TX Co Judge & Com Assoc

2/8/2022	77046	\$ 175.00			NETCJCA Membership Dues - Judge Danny Pierce,
2/8/2022	77046	\$ 175.00	2/14/2022	244684	NETCJCA Membership Dues - Judge Danny Pierce,
	Invoice Total	\$ 350.00			

10636 - Citibank (South Dakota), NA

1/31/2022	02-22-4385	\$ 14.99	2/17/2022	000000000005343	Jan-Adobe 1/19/22-2/18/22
1/31/2022	02-22-4385	\$ 130.90	2/17/2022	000000000005343	Jan-Notary Package-Hargis,A PA 2074
	Invoice Total	\$ 145.89			

County Judge - Totals **\$ 1,361.87****15030-County Judge - IT Hardware/Software**10636 - Citibank (South Dakota), NA

1/31/2022	02-22-8848	\$ 1,290.02	2/17/2022	000000000005343	Early-7 Battery Backups & 1 Battery
1/31/2022	02-22-8848	\$ 110.01	2/17/2022	000000000005343	Early-Efax & Jungle Disk
1/31/2022	02-22-8848	\$ 14.99	2/17/2022	000000000005343	Early-Zoom
	Invoice Total	\$ 1,415.02			

County Judge - IT Hardware/Software - Totals **\$ 1,415.02**



Walker County Claims Paid Walker County Claims Paid
02/08/2022- 02/22/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
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15020-County Judge - IT Operations

10227 - Verizon Wireless

1/25/2022	9898147121	\$ 37.99			Monthly Service-12/26/21-01/25/22
1/25/2022	9898147121	\$ 37.99	2/14/2022	244723	Monthly Service-12/26/21-01/25/22
	Invoice Total	\$ 75.98			

County Judge - IT Operations - Totals **\$ 75.98**

20020-County Treasurer

10636 - Citibank (South Dakota), NA

1/31/2022	02-22-5158	\$ 175.00	2/17/2022	000000000005343	Klawinsky-CTAT Dues
1/31/2022	02-22-5158	\$ 261.25	2/17/2022	000000000005343	Klawinsky-Submittal of W2's & W3's
	Invoice Total	\$ 436.25			

10760 - Walker County Clerk Trust Account

1/21/2022	9189	\$ 349.26			Replacement checks to open new bond account due
1/21/2022	9189	\$ 349.26	2/14/2022	244725	Replacement checks to open new bond account due
	Invoice Total	\$ 698.52			

12085 - Staples Advantage

2/8/2022	3498722445	(\$ 114.95)			CR W2 Set 4P x5/Ref CMV #3493684603/PA #2115
2/8/2022	3498722445	(\$ 114.95)	2/14/2022	244705	CR W2 Set 4P x5/Ref CMV #3493684603/PA #2115
	Invoice Total	(\$ 229.90)			
2/8/2022	3498722446	\$ 196.97			Rubber Bands x2, Sharpie Assorted, Paper (Case) x4
2/8/2022	3498722446	\$ 196.97	2/14/2022	244705	Rubber Bands x2, Sharpie Assorted, Paper (Case) x4
	Invoice Total	\$ 393.94			
2/9/2022	3499541152	\$ 65.74			Expansion Folder (Bx)
2/9/2022	3499541152	\$ 65.74	2/14/2022	244705	Expansion Folder (Bx)
	Invoice Total	\$ 131.48			

12792 - Pursley, Kayleigh

**Walker County Claims Paid Walker County Claims Paid
02/08/2022- 02/22/2022**

Invoice date	Invoice	Amount	Paid	Check #	Description
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1/27/2022	9180	\$ 220.26			Refund for Purchase of W2 Forms on Amazon
1/27/2022	9180	\$ 220.26	2/14/2022	244692	Refund for Purchase of W2 Forms on Amazon
	Invoice Total	\$ 440.52			

County Treasurer - Totals \$ 1,870.81**20030-County Treasurer - Collections**10636 - Citibank (South Dakota), NA

1/31/2022	02-22-2039	\$ 35.99	2/17/2022	000000000005343	Chandler-Quicken 1 Year
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County Treasurer - Collections - Totals \$ 35.99**20005-County Auditor-Financial Systems**12053 - Datacuity, LLC

2/9/2022	1503	\$ 2,500.00			Annual Licensing and Support - March 2022-February
2/9/2022	1503	\$ 2,500.00	2/14/2022	244630	Annual Licensing and Support - March 2022-February
	Invoice Total	\$ 5,000.00			

County Auditor-Financial Systems - Totals \$ 5,000.00**34020-Court Reporter Fees**11323 - Stephens, Sherry

2/1/2022	29,957	\$ 2,015.00			Srv Rend/Cause#29,957/Appeals#10-21-00264-CR,
2/1/2022	29,957	\$ 2,015.00	2/14/2022	244706	Srv Rend/Cause#29,957/Appeals#10-21-00264-CR,
	Invoice Total	\$ 4,030.00			

Court Reporter Fees - Totals \$ 4,030.00**30010-Courts-Central Costs**10487 - Hardy Law Firm, PC

2/3/2022	21-18,429	\$ 587.50			Cause #21-18,429
2/3/2022	21-18,429	\$ 587.50	2/14/2022	244649	Cause #21-18,429
	Invoice Total	\$ 1,175.00			

**Walker County Claims Paid Walker County Claims Paid
02/08/2022- 02/22/2022**

Invoice date	Invoice	Amount	Paid	Check #	Description
2/3/2022	21-18,440	\$ 570.00			Cause #21-18,440
2/3/2022	21-18,440	\$ 570.00	2/14/2022	244649	Cause #21-18,440
	Invoice Total	\$ 1,140.00			

10693 - Law Office of Patti J. Hightower

2/3/2022	13-26,358.	\$ 81.00			Cause #13-26,358
2/3/2022	13-26,358.	\$ 81.00	2/14/2022	244669	Cause #13-26,358
	Invoice Total	\$ 162.00			
2/3/2022	20-18,178	\$ 763.00			Cause #20-18,178
2/3/2022	20-18,178	\$ 763.00	2/14/2022	244669	Cause #20-18,178
	Invoice Total	\$ 1,526.00			

12569 - Montgomery County Clerk

2/3/2022	22-12767	\$ 425.00			Physician, Attorney Fees/Cause #22-12767
2/3/2022	22-12767	\$ 425.00	2/14/2022	244679	Physician, Attorney Fees/Cause #22-12767
	Invoice Total	\$ 850.00			
2/7/2022	22-12804	\$ 425.00			Physician, Attorney Fees/Cause #22-12804
2/7/2022	22-12804	\$ 425.00	2/14/2022	244679	Physician, Attorney Fees/Cause #22-12804
	Invoice Total	\$ 850.00			
1/24/2022	22-12818	\$ 425.00			Physician, Attorney Fees/Cause #22-12818
1/24/2022	22-12818	\$ 425.00	2/14/2022	244679	Physician, Attorney Fees/Cause #22-12818
	Invoice Total	\$ 850.00			

Courts-Central Costs - Totals **\$ 6,553.00****32010-Criminal District Attorney**10077 - Lexis-Nexis

2/2/2022	3093708217	\$ 855.00			Acct#4254HQXM9 Online Searches -1/1-31/22
2/2/2022	3093708217	\$ 855.00	2/14/2022	244671	Acct#4254HQXM9 Online Searches -1/1-31/22
	Invoice Total	\$ 1,710.00			

**Walker County Claims Paid Walker County Claims Paid**
02/08/2022- 02/22/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
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10343 - Office Depot Business Services Division

1/26/2022	216371715001	\$ 143.13			Pen 24Pk, File Folder 100/Ct Bx, HP Toner (x2),
1/26/2022	216371715001	\$ 143.13	2/14/2022	244685	Pen 24Pk, File Folder 100/Ct Bx, HP Toner (x2),
	Invoice Total	\$ 286.26			
1/26/2022	216438180001	\$ 13.99			Wall Sign
1/26/2022	216438180001	\$ 13.99	2/14/2022	244685	Wall Sign
	Invoice Total	\$ 27.98			
1/26/2022	216867729001	\$ 27.78			Paper Rm, Delivery
1/26/2022	216867729001	\$ 27.78	2/14/2022	244685	Paper Rm, Delivery
	Invoice Total	\$ 55.56			
1/26/2022	216876855001	\$ 5.54			Picture Strips Pk
1/26/2022	216876855001	\$ 5.54	2/14/2022	244685	Picture Strips Pk
	Invoice Total	\$ 11.08			
1/26/2022	217191671002	\$ 599.98			HP Printer M404N Laserjet (x2)
1/26/2022	217191671002	\$ 599.98	2/14/2022	244685	HP Printer M404N Laserjet (x2)
	Invoice Total	\$ 1,199.96			

10636 - Citibank (South Dakota), NA

1/31/2022	02-22-7310	\$ 4.16	2/17/2022	000000000005343	Hernandez,B-3 Keys
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11872 - Zavala, Irma

1/26/2022	22-0103	\$ 490.00			Services Rendered - 12/16/21
1/26/2022	22-0103	\$ 490.00	2/14/2022	244731	Services Rendered - 12/16/21
	Invoice Total	\$ 980.00			
1/26/2022	22-0104	\$ 490.00			Services Rendered - 1/5/22
1/26/2022	22-0104	\$ 490.00	2/14/2022	244731	Services Rendered - 1/5/22
	Invoice Total	\$ 980.00			

Criminal District Attorney - Totals **\$ 5,255.00**

92000-Debt Service

**Walker County Claims Paid Walker County Claims Paid**
02/08/2022- 02/22/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
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11149 - U.S. Bank Operations Center

2/3/2022	1887395	\$ 205,908.77	2/15/2022	ACH Payment	Certificate of Obligation, Series 2012
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Debt Service - Totals **\$ 205,908.77****32020-District Attorney Forfeiture**10636 - Citibank (South Dakota), NA

1/31/2022	02-22-5196	\$ 20.21	2/17/2022	000000000005343	Sorensen-Juror Supplies
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District Attorney Forfeiture - Totals **\$ 20.21****32030-District Attorney Hot Check Fees**10636 - Citibank (South Dakota), NA

1/31/2022	02-22-7407	\$ 110.00	2/17/2022	000000000005343	Durham-Fuel 1/11&25/22
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District Attorney Hot Check Fees - Totals **\$ 110.00****32040-District Attorney Supplement**10455 - SuddenLink Communications

2/10/2022	07707154276015.22	\$ 31.17	2/14/2022	244708	Monthly Service-02/05/22-03/04/22
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10636 - Citibank (South Dakota), NA

1/31/2022	02-22-2918	\$ 43.50	2/17/2022	000000000005343	Zella-Fuel 1/24/22
1/31/2022	02-22-2918	\$ 7.00	2/17/2022	000000000005343	Zella-Inspection FAS 11895
	Invoice Total	\$ 50.50			
1/31/2022	02-22-7480	\$ 350.00	2/17/2022	000000000005343	Faseler-Prosecuting Violent Crimes 4/11-14/22
1/31/2022	02-22-8433	\$ 62.52	2/17/2022	000000000005343	McNiel-Fuel 01/13/22

10739 - Entersect

**Walker County Claims Paid Walker County Claims Paid
02/08/2022- 02/22/2022**

Invoice date	Invoice	Amount	Paid	Check #	Description
1/31/2022	122EP31267	\$ 2,000.00			EPO Annual Contract - 1/31/22-1/30/23
1/31/2022	122EP31267	\$ 2,000.00	2/14/2022	244636	EPO Annual Contract - 1/31/22-1/30/23
	Invoice Total	\$ 4,000.00			

District Attorney Supplement - Totals \$ 4,494.19**31010-District Clerk**10227 - Verizon Wireless

1/25/2022	9898147121	\$ 37.99			Monthly Service-12/26/21-01/25/22
1/25/2022	9898147121	\$ 37.99	2/14/2022	244723	Monthly Service-12/26/21-01/25/22
	Invoice Total	\$ 75.98			

10343 - Office Depot Business Services Division

1/12/2022	220742272001	\$ 308.02			Lifesaver Candy, (x3), Lifesaver Mint Pk, (x2), Dum
1/12/2022	220742272001	\$ 308.02	2/14/2022	244685	Lifesaver Candy, (x3), Lifesaver Mint Pk, (x2), Dum
	Invoice Total	\$ 616.04			
1/28/2022	220742272002	\$ 3.12			Tape Dispenser x2
1/28/2022	220742272002	\$ 3.12	2/14/2022	244685	Tape Dispenser x2
	Invoice Total	\$ 6.24			
1/11/2022	220755734001	\$ 4.19			Office Supplies: Label Pk/Juror Supplies: Lifesaver
1/11/2022	220755734001	\$ 53.37			Office Supplies: Label Pk/Juror Supplies: Lifesaver
1/11/2022	220755734001	\$ 4.19	2/14/2022	244685	Office Supplies: Label Pk/Juror Supplies: Lifesaver
1/11/2022	220755734001	\$ 53.37	2/14/2022	244685	Office Supplies: Label Pk/Juror Supplies: Lifesaver
	Invoice Total	\$ 115.12			

10636 - Citibank (South Dakota), NA

1/31/2022	02-22-0515	\$ 65.00	2/17/2022	000000000005343	Flowers-Printer Repair
1/31/2022	02-22-0515	\$ 899.00	2/17/2022	000000000005343	Flowers-Xerox Printer
	Invoice Total	\$ 964.00			
1/31/2022	02-22-5932	\$ 13.15	2/17/2022	000000000005343	Robertson-Juror Supplies

District Clerk - Totals \$ 1,790.53

**Walker County Claims Paid Walker County Claims Paid
02/08/2022- 02/22/2022**

Invoice date	Invoice	Amount	Paid	Check #	Description
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16020-Elections10083 - Elections Systems & Software, Inc.

1/13/2022	CD2014843	\$ 285.32			Election programming and supplies - 10/1/21-
1/13/2022	CD2014843	\$ 285.32	2/14/2022	244633	Election programming and supplies - 10/1/21-
	Invoice Total	\$ 570.64			

Elections - Totals **\$ 570.64****46010-Emergency Operations**10098 - Reliable Parts Co.

1/27/2022	002024885	\$ 264.94			Vehicle repairs, parts and supplies- 10/1/21-9/30/22
1/27/2022	002024885	\$ 264.94	2/14/2022	244693	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
	Invoice Total	\$ 529.88			

10103 - Ringo Tire & Service Center

1/28/2022	165599	\$ 7.00			Vehicle Inspection/FAS#11255
1/28/2022	165599	\$ 7.00	2/14/2022	244695	Vehicle Inspection/FAS#11255
	Invoice Total	\$ 14.00			

10143 - Walker County Hardware

2/1/2022	109577	\$ 5.99			Operating Supplies- 10/1/21-9/30/22
2/1/2022	109577	\$ 5.99	2/15/2022	000000000005338	Operating Supplies- 10/1/21-9/30/22
	Invoice Total	\$ 11.98			

10227 - Verizon Wireless

1/25/2022	9898147121	\$ 112.74			Monthly Service-12/26/21-01/25/22
1/25/2022	9898147121	\$ 112.74	2/14/2022	244723	Monthly Service-12/26/21-01/25/22
	Invoice Total	\$ 225.48			

10269 - AT&T

**Walker County Claims Paid Walker County Claims Paid
02/08/2022- 02/22/2022**

Invoice date	Invoice	Amount	Paid	Check #	Description
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2/1/2022	435-2474.020122	\$ 357.93			Monthly Service - 02/01/22-02/28/22
2/1/2022	435-2474.020122	\$ 357.93	2/14/2022	244609	Monthly Service - 02/01/22-02/28/22
	Invoice Total	\$ 715.86			

10636 - Citibank (South Dakota), NA

1/31/2022	02-22-0622	\$ 900.00	2/17/2022	000000000005343	Pegoda-2022 Conference-Davis, Connell & Pegoda
1/31/2022	02-22-0622	\$ 38.36	2/17/2022	000000000005343	Pegoda-Pencil Sharpener & Pouches
1/31/2022	02-22-0622	\$ 20.88	2/17/2022	000000000005343	Pegoda-Trailer Coupler Lock
	Invoice Total	\$ 959.24			

1/31/2022	02-22-2007	\$ 2,524.60	2/17/2022	000000000005343	Tennant-14 cases Gloves
1/31/2022	02-22-2007	\$ 439.37	2/17/2022	000000000005343	Tennant-3 LP Cylinders, Adapters-CERT
1/31/2022	02-22-2007	\$ 180.09	2/17/2022	000000000005343	Tennant-Battery and Blade Belt
1/31/2022	02-22-2007	\$ 786.64	2/17/2022	000000000005343	Tennant-Supplies RR Race
	Invoice Total	\$ 3,930.70			

1/31/2022	02-22-5566	\$ 15.38	2/17/2022	000000000005343	WC Registration FAS 11255, 13163
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11780 - NI Government Services, Inc.

2/2/2022	22013229681	\$ 73.73			Satellite Phone Service - 1/1-31/22
2/2/2022	22013229681	\$ 73.73	2/14/2022	244683	Satellite Phone Service - 1/1-31/22
	Invoice Total	\$ 147.46			

Emergency Operations - Totals **\$ 6,549.98****29990-Financial Projects**11694 - Brown, William

2/9/2022	C0000250	\$ 225.00			Debugging issue with fee distribution - 2/7/22
2/9/2022	C0000250	\$ 225.00	2/15/2022	000000000005326	Debugging issue with fee distribution - 2/7/22
	Invoice Total	\$ 450.00			

Financial Projects - Totals **\$ 450.00****34010-Justice Court Technology**11776 - GTS Technology Solutions, Inc.



Walker County Claims Paid Walker County Claims Paid
02/08/2022- 02/22/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
1/31/2022	INV0055905	\$ 1,618.44			210-AYNN: Dell Latitude 5520 XCTO Base/Ref PO
1/31/2022	INV0055905	\$ 1,618.44	2/14/2022	244648	210-AYNN: Dell Latitude 5520 XCTO Base/Ref PO
1/31/2022	INV0055905	\$ 175.00			210-AZBG: Dell WD19S dock/Ref PO #31539,
1/31/2022	INV0055905	\$ 175.00	2/14/2022	244648	210-AZBG: Dell WD19S dock/Ref PO #31539,
	Invoice Total	\$ 3,586.88			

Justice Court Technology - Totals **\$ 3,586.88**

33020-Justice of Peace Precinct 2

10227 - Verizon Wireless

1/25/2022	9898147121	\$ 37.99			Monthly Service-12/26/21-01/25/22
1/25/2022	9898147121	\$ 37.99	2/14/2022	244723	Monthly Service-12/26/21-01/25/22
	Invoice Total	\$ 75.98			

Justice of Peace Precinct 2 - Totals **\$ 75.98**

33040-Justice of Peace Precinct 4

10021 - City of New Waverly

1/26/2022	19.2201	\$ 99.14			Monthly Service/JP4 - 12/20/21-01/26/22
1/26/2022	19.2201	\$ 99.14	2/14/2022	244623	Monthly Service/JP4 - 12/20/21-01/26/22
	Invoice Total	\$ 198.28			

10036 - CenterPoint Energy

2/1/2022	46062469.2201	\$ 50.12			Mo Svc 12/21/21-01/25/22- 9360 State Hwy 75 S
2/1/2022	46062469.2201	\$ 50.12	2/14/2022	244619	Mo Svc 12/21/21-01/25/22- 9360 State Hwy 75 S
	Invoice Total	\$ 100.24			

Justice of Peace Precinct 4 - Totals **\$ 298.52**

36080-Juvenile Grant PrePost Adjudication

13606 - Fort Bend County

2/2/2022	J212	\$ 1,320.00			Detention/PID#3161, #3084, 1/1/22-1/31/22
2/2/2022	J212	\$ 1,320.00	2/14/2022	244639	Detention/PID#3161, #3084, 1/1/22-1/31/22



Walker County Claims Paid Walker County Claims Paid
02/08/2022- 02/22/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
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Invoice Total		\$ 2,640.00			
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Juvenile Grant PrePost Adjudication - Totals		\$ 2,640.00			
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36010-Juvenile Probation Support - General Fund

10269 - AT&T

2/1/2022	435-2474.020122	\$ 79.54			Monthly Service - 02/01/22-02/28/22
2/1/2022	435-2474.020122	\$ 79.54	2/14/2022	244609	Monthly Service - 02/01/22-02/28/22
	Invoice Total	\$ 159.08			

10636 - Citibank (South Dakota), NA

1/31/2022	02-22-0044	\$ 275.00	2/17/2022	000000000005343	Ringo-Women In Criminal Justice
1/31/2022	02-22-0372	\$ 404.87	2/17/2022	000000000005343	Arredondo-Lodging/Galveston 1/11-14/22

10812 - Arredondo, Jessica M

1/14/2022	9177	\$ 163.68			Miles 279.8/Galveston - 1/11-14/22
1/14/2022	9177	\$ 163.68	2/14/2022	244607	Miles 279.8/Galveston - 1/11-14/22
	Invoice Total	\$ 327.36			

13735 - Cannon CPR Training and Services

1/28/2022	AHA 01282022	\$ 330.00			American Heart Association BLS Certification: 5
1/28/2022	AHA 01282022	\$ 330.00	2/14/2022	244618	American Heart Association BLS Certification: 5
	Invoice Total	\$ 660.00			

Juvenile Probation Support - General Fund - Totals		\$ 1,826.31			
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34030-Law Library

10077 - Lexis-Nexis

2/7/2022	3093684794	\$ 417.00			Acct#4254LKZT3 Online Searches - 1/1-31/22
2/7/2022	3093684794	\$ 417.00	2/14/2022	244671	Acct#4254LKZT3 Online Searches - 1/1-31/22
	Invoice Total	\$ 834.00			



Walker County Claims Paid Walker County Claims Paid
02/08/2022- 02/22/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
2/7/2022	3093691283	\$ 140.00			Acct#4254NTQMV Online Searches - 1/1-31/22
2/7/2022	3093691283	\$ 140.00	2/14/2022	244671	Acct#4254NTQMV Online Searches - 1/1-31/22
	Invoice Total	\$ 280.00			

Law Library - Totals \$ 1,114.00

61020-Planning and Development

10098 - Reliable Parts Co.

2/9/2022	002024562	\$ 237.89			Vehicle parts and supplies - 10/1/21-9/30/22
2/9/2022	002024562	\$ 237.89	2/14/2022	244693	Vehicle parts and supplies - 10/1/21-9/30/22
	Invoice Total	\$ 475.78			
2/9/2022	002025244	\$ 147.90			Vehicle parts and supplies - 10/1/21-9/30/22
2/9/2022	002025244	\$ 147.90	2/14/2022	244693	Vehicle parts and supplies - 10/1/21-9/30/22
	Invoice Total	\$ 295.80			

10389 - Richard Rush

12/10/2021	1277	\$ 1,500.00	2/8/2022	244602	GIS Consulting - 10/1-31/21
12/10/2021	1278	\$ 1,500.00	2/8/2022	244602	GIS Consulting - 11/1-30/21

Planning and Development - Totals \$ 3,771.58

49990-Public Safety Projects

12498 - Eastex Trailers

1/19/2022	1818	\$ 4,100.00			East Texas Longhorn 16' Utility Trailer - VIN#
1/19/2022	1818	\$ 4,100.00	2/14/2022	244632	East Texas Longhorn 16' Utility Trailer - VIN#
	Invoice Total	\$ 8,200.00			

Public Safety Projects - Totals \$ 8,200.00

20040-Purchasing

10227 - Verizon Wireless

**Walker County Claims Paid Walker County Claims Paid
02/08/2022- 02/22/2022**

Invoice date	Invoice	Amount	Paid	Check #	Description
1/25/2022	9898147121	\$ 148.96			Monthly Service-12/26/21-01/25/22
1/25/2022	9898147121	\$ 148.96	2/14/2022	244723	Monthly Service-12/26/21-01/25/22
	Invoice Total	\$ 297.92			
10636 - Citibank (South Dakota), NA					
1/31/2022	02-22-9727	\$ 83.36	2/17/2022	000000000005343	Dearwester-Business Cards for 3 Employees
1/31/2022	02-22-9727	\$ 497.00	2/17/2022	000000000005343	Dearwester-Grant Mgmt Webcast 1/18-21/22
1/31/2022	02-22-9727	\$ 50.00	2/17/2022	000000000005343	Dearwester-Training
	Invoice Total	\$ 630.36			
Purchasing - Totals		\$ 928.28			
11801-Revenues-Sheriff Commissary					
13503 - NCIC Inmate Communications					
2/2/2022	0018876-IN	\$ 2,757.72			Commissary Sales/Oct 2021-Debit
2/2/2022	0018876-IN	\$ 2,757.72	2/14/2022	244682	Commissary Sales/Oct 2021-Debit
	Invoice Total	\$ 5,515.44			
2/7/2022	0019393-IN	\$ 3,046.68			Commissary Sales/Debit Time/Video/Messaging-12/1-
2/7/2022	0019393-IN	\$ 3,046.68	2/14/2022	244682	Commissary Sales/Debit Time/Video/Messaging-12/1-
	Invoice Total	\$ 6,093.36			
Revenues-Sheriff Commissary - Totals		\$ 11,608.80			
11301-Revenues-Walker County EMS Fund					
11834 - Walker County Tax Assessor Collector					
2/1/2022	BG997182	\$ 175.00			Check from HEB for "Renewal of Wine & Malt
2/1/2022	BG997182	\$ 175.00	2/14/2022	244735	Check from HEB for "Renewal of Wine & Malt
	Invoice Total	\$ 350.00			
Revenues-Walker County EMS Fund - Totals		\$ 350.00			
82200-Road and Bridge General					
10098 - Reliable Parts Co.					

**Walker County Claims Paid Walker County Claims Paid**
02/08/2022- 02/22/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
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2/2/2022	002024074	\$ 114.20			Equipment parts and supplies- 10/1/21-9/30/22
2/2/2022	002024074	\$ 114.20	2/14/2022	244693	Equipment parts and supplies- 10/1/21-9/30/22
2/2/2022	002024074	\$ 114.20	2/14/2022	244693	Equipment parts and supplies- 10/1/21-9/30/22
	Invoice Total	\$ 342.60			

10143 - Walker County Hardware

2/1/2022	109235	\$ 203.54			Mailbox x3, 20" Stihl Bar, Chainsaw Chain, Galvanized
2/1/2022	109235	\$ 203.54	2/15/2022	000000000005338	Mailbox x3, 20" Stihl Bar, Chainsaw Chain, Galvanized
2/1/2022	109235	\$ 203.54	2/15/2022	000000000005338	Mailbox x3, 20" Stihl Bar, Chainsaw Chain, Galvanized
	Invoice Total	\$ 610.62			
2/1/2022	109236	(\$ 203.54)			Mailbox x3, 20" Stihl Bar, Chainsaw Chain, Galvanized
2/1/2022	109236	(\$ 203.54)	2/15/2022	000000000005338	Mailbox x3, 20" Stihl Bar, Chainsaw Chain, Galvanized
2/1/2022	109236	(\$ 203.54)	2/15/2022	000000000005338	Mailbox x3, 20" Stihl Bar, Chainsaw Chain, Galvanized
	Invoice Total	(\$ 610.62)			

11389 - Huntsville A-1 Tire Repair, LLC

2/8/2022	43827	\$ 30.00			Vehicle parts and supplies- 10/1/21-9/30/22
2/8/2022	43827	\$ 30.00	2/14/2022	244656	Vehicle parts and supplies- 10/1/21-9/30/22
2/8/2022	43827	\$ 30.00	2/14/2022	244656	Vehicle parts and supplies- 10/1/21-9/30/22
	Invoice Total	\$ 90.00			

11446 - Johnson Wrecker Service

1/6/2022	010622-1	\$ 200.00			Towing Service- 10/1/21-9/30/22.
1/6/2022	010622-1	\$ 200.00	2/14/2022	244663	Towing Service- 10/1/21-9/30/22.
1/6/2022	010622-1	\$ 200.00	2/14/2022	244663	Towing Service- 10/1/21-9/30/22.
	Invoice Total	\$ 600.00			
1/6/2022	010622-2	\$ 260.00			Towing Service- 10/1/21-9/30/22.
1/6/2022	010622-2	\$ 260.00	2/14/2022	244663	Towing Service- 10/1/21-9/30/22.
1/6/2022	010622-2	\$ 260.00	2/14/2022	244663	Towing Service- 10/1/21-9/30/22.
	Invoice Total	\$ 780.00			
1/13/2022	011322-1	\$ 200.00			Towing Service- 10/1/21-9/30/22.
1/13/2022	011322-1	\$ 200.00	2/14/2022	244663	Towing Service- 10/1/21-9/30/22.
1/13/2022	011322-1	\$ 200.00	2/14/2022	244663	Towing Service- 10/1/21-9/30/22.

**Walker County Claims Paid Walker County Claims Paid**
02/08/2022- 02/22/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
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Invoice Total		\$ 600.00			
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13614 - Auto Parts of Huntsville, Inc

2/8/2022	452053	\$ 7.94			Vehicle parts and supplies- 10/1/21-9/30/22
2/8/2022	452053	\$ 7.94	2/14/2022	244612	Vehicle parts and supplies- 10/1/21-9/30/22
2/8/2022	452053	\$ 7.94	2/14/2022	244612	Vehicle parts and supplies- 10/1/21-9/30/22
	Invoice Total	\$ 23.82			

Road and Bridge General - Totals		\$ 2,436.42			
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82210-Road and Bridge Precinct 110073 - Linde Gas & Equipment, Inc.

1/27/2022	68512034	\$ 29.65			Operating Supplies- 10/1/21-9/30/22.
1/27/2022	68512034	\$ 29.65	2/14/2022	244674	Operating Supplies- 10/1/21-9/30/22.
	Invoice Total	\$ 59.30			

10454 - Southern Tire Mart, LLC

1/28/2022	4590066802	\$ 548.00			BKT94028382 - 14.9-26/8 BKT TR135 R1 125A8 TT,
1/28/2022	4590066802	\$ 548.00	2/14/2022	244704	BKT94028382 - 14.9-26/8 BKT TR135 R1 125A8 TT,
1/28/2022	4590066802	\$ 357.00			F248375 BUYBOARD# 553-18 - 11R24.5/16 FS561 AP,
1/28/2022	4590066802	\$ 357.00	2/14/2022	244704	F248375 BUYBOARD# 553-18 - 11R24.5/16 FS561 AP,
1/28/2022	4590066802	\$ 276.13			F248426 BUYBOARD# 553-18 - 225/70R19.5/14 FS561
1/28/2022	4590066802	\$ 276.13	2/14/2022	244704	F248426 BUYBOARD# 553-18 - 225/70R19.5/14 FS561
1/28/2022	4590066802	\$ 1,400.00			F293733 BUYBOARD# 553-18 - 11/R24.5/16 FD663
1/28/2022	4590066802	\$ 1,400.00	2/14/2022	244704	F293733 BUYBOARD# 553-18 - 11/R24.5/16 FD663
1/28/2022	4590066802	\$ 803.16			F429209 BUYBOARD# 553-18 - 13.00-24/12 SGG
1/28/2022	4590066802	\$ 803.16	2/14/2022	244704	F429209 BUYBOARD# 553-18 - 13.00-24/12 SGG
	Invoice Total	\$ 6,768.58			

11390 - Ellis D. Walker Trucking, LLC

1/28/2022	8578	\$ 4,790.00			Road Materials- 10/1/21-9/30/22
1/28/2022	8578	\$ 4,790.00	2/14/2022	244634	Road Materials- 10/1/21-9/30/22
	Invoice Total	\$ 9,580.00			

**Walker County Claims Paid Walker County Claims Paid
02/08/2022- 02/22/2022**

Invoice date	Invoice	Amount	Paid	Check #	Description
1/26/2022	8646	\$ 1,389.40			Road Materials- 10/1/21-9/30/22
1/26/2022	8646	\$ 1,389.40	2/14/2022	244634	Road Materials- 10/1/21-9/30/22
	Invoice Total	\$ 2,778.80			
2/9/2022	8667	\$ 5,365.99			Road Materials- 10/1/21-9/30/22
2/9/2022	8667	\$ 5,365.99	2/14/2022	244634	Road Materials- 10/1/21-9/30/22
	Invoice Total	\$ 10,731.98			
Road and Bridge Precinct 1 - Totals		\$ 29,918.66			
82220-Road and Bridge Precinct 2					
<u>10090 - Walker County Special Utility District</u>					
1/31/2022	280.2201	\$ 38.02			Monthly Service Thru 01/11/22
1/31/2022	280.2201	\$ 38.02	2/14/2022	244727	Monthly Service Thru 01/11/22
1/31/2022	280.2201	\$ 38.02	2/14/2022	244727	Monthly Service Thru 01/11/22
	Invoice Total	\$ 114.06			
<u>10098 - Reliable Parts Co.</u>					
1/26/2022	002024724	\$ 69.95			Equipment repairs, parts and supplies- 10/1/21-
1/26/2022	002024724	\$ 69.95	2/14/2022	244693	Equipment repairs, parts and supplies- 10/1/21-
1/26/2022	002024724	\$ 69.95	2/14/2022	244693	Equipment repairs, parts and supplies- 10/1/21-
	Invoice Total	\$ 209.85			
2/8/2022	002025179	\$ 159.74			Operating Supplies- 10/1/21-9/30/22
2/8/2022	002025179	\$ 159.74	2/14/2022	244693	Operating Supplies- 10/1/21-9/30/22
2/8/2022	002025179	\$ 159.74	2/14/2022	244693	Operating Supplies- 10/1/21-9/30/22
2/8/2022	002025179	\$ 71.36			Vehicle repairs, parts and supplies- 10/1/21-9/30/22
2/8/2022	002025179	\$ 71.36	2/14/2022	244693	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
2/8/2022	002025179	\$ 71.36	2/14/2022	244693	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
	Invoice Total	\$ 693.30			
2/8/2022	002025207	\$ 27.90			Vehicle repairs, parts and supplies- 10/1/21-9/30/22
2/8/2022	002025207	\$ 27.90	2/14/2022	244693	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
2/8/2022	002025207	\$ 27.90	2/14/2022	244693	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
	Invoice Total	\$ 83.70			
2/8/2022	002025212	\$ 7.97			Operating Supplies- 10/1/21-9/30/22
2/8/2022	002025212	\$ 7.97	2/14/2022	244693	Operating Supplies- 10/1/21-9/30/22



Walker County Claims Paid Walker County Claims Paid
02/08/2022- 02/22/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
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2/8/2022	002025212	\$ 7.97	2/14/2022	244693	Operating Supplies- 10/1/21-9/30/22
	Invoice Total	\$ 23.91			

10143 - Walker County Hardware

1/26/2022	108501	\$ 15.18			Operating Supplies- 10/1/21-9/30/22
1/26/2022	108501	\$ 15.18	2/15/2022	000000000005338	Operating Supplies- 10/1/21-9/30/22
1/26/2022	108501	\$ 15.18	2/15/2022	000000000005338	Operating Supplies- 10/1/21-9/30/22
	Invoice Total	\$ 45.54			

1/20/2022	109034	\$ 14.97			Operating Supplies- 10/1/21-9/30/22
1/20/2022	109034	\$ 14.97	2/15/2022	000000000005338	Operating Supplies- 10/1/21-9/30/22
1/20/2022	109034	\$ 14.97	2/15/2022	000000000005338	Operating Supplies- 10/1/21-9/30/22
	Invoice Total	\$ 44.91			

1/26/2022	109212	\$ 41.78			Operating Supplies- 10/1/21-9/30/22
1/26/2022	109212	\$ 41.78	2/15/2022	000000000005338	Operating Supplies- 10/1/21-9/30/22
1/26/2022	109212	\$ 41.78	2/15/2022	000000000005338	Operating Supplies- 10/1/21-9/30/22
	Invoice Total	\$ 125.34			

10151 - Woods Welding, Inc.

1/31/2022	0544	\$ 92.29			Equipment repairs, parts and supplies- 10/1/21-
1/31/2022	0544	\$ 92.29	2/14/2022	244730	Equipment repairs, parts and supplies- 10/1/21-
1/31/2022	0544	\$ 92.29	2/14/2022	244730	Equipment repairs, parts and supplies- 10/1/21-
	Invoice Total	\$ 276.87			

10227 - Verizon Wireless

1/25/2022	9898147121	\$ 38.03			Monthly Service-12/26/21-01/25/22
1/25/2022	9898147121	\$ 38.03	2/14/2022	244723	Monthly Service-12/26/21-01/25/22
1/25/2022	9898147121	\$ 38.03	2/14/2022	244723	Monthly Service-12/26/21-01/25/22
	Invoice Total	\$ 114.09			

10547 - Mustang Cat

2/8/2022	PART5824560	\$ 212.06			Oil, lubricants and fluids- 10/1/21-9/30/22
2/8/2022	PART5824560	\$ 212.06	2/14/2022	244680	Oil, lubricants and fluids- 10/1/21-9/30/22



Walker County Claims Paid Walker County Claims Paid
02/08/2022- 02/22/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
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2/8/2022	PART5824560	\$ 212.06	2/14/2022	244680	Oil, lubricants and fluids- 10/1/21-9/30/22
	Invoice Total	\$ 636.18			

10614 - Doggett Machinery Services

1/31/2022	X40332	\$ 481.60			Equipment repairs, parts and supplies- 10/1/21-
1/31/2022	X40332	\$ 481.60	2/14/2022	244631	Equipment repairs, parts and supplies- 10/1/21-
1/31/2022	X40332	\$ 481.60	2/14/2022	244631	Equipment repairs, parts and supplies- 10/1/21-
	Invoice Total	\$ 1,444.80			
1/31/2022	X40333	\$ 518.05			Equipment repairs, parts and supplies- 10/1/21-
1/31/2022	X40333	\$ 518.05	2/14/2022	244631	Equipment repairs, parts and supplies- 10/1/21-
1/31/2022	X40333	\$ 518.05	2/14/2022	244631	Equipment repairs, parts and supplies- 10/1/21-
	Invoice Total	\$ 1,554.15			
2/8/2022	X40396	\$ 520.21			Equipment repairs, parts and supplies- 10/1/21-
2/8/2022	X40396	\$ 520.21	2/14/2022	244631	Equipment repairs, parts and supplies- 10/1/21-
2/8/2022	X40396	\$ 520.21	2/14/2022	244631	Equipment repairs, parts and supplies- 10/1/21-
	Invoice Total	\$ 1,560.63			
2/8/2022	X40398	\$ 85.44			Equipment repairs, parts and supplies- 10/1/21-
2/8/2022	X40398	\$ 85.44	2/14/2022	244631	Equipment repairs, parts and supplies- 10/1/21-
2/8/2022	X40398	\$ 85.44	2/14/2022	244631	Equipment repairs, parts and supplies- 10/1/21-
	Invoice Total	\$ 256.32			

10636 - Citibank (South Dakota), NA

1/31/2022	02-22-5566	\$ 23.07	2/17/2022	000000000005343	WC Registration FAS 10364, 10380, 10418
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11389 - Huntsville A-1 Tire Repair, LLC

1/27/2022	139971	\$ 122.95			Equipment repairs, parts and supplies- 10/1/21-
1/27/2022	139971	\$ 122.95	2/14/2022	244656	Equipment repairs, parts and supplies- 10/1/21-
1/27/2022	139971	\$ 122.95	2/14/2022	244656	Equipment repairs, parts and supplies- 10/1/21-
	Invoice Total	\$ 368.85			

11390 - Ellis D. Walker Trucking, LLC

**Walker County Claims Paid Walker County Claims Paid
02/08/2022- 02/22/2022**

Invoice date	Invoice	Amount	Paid	Check #	Description
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1/27/2022	8603	\$ 1,355.34			Road Materials- 10/1/21-9/30/22
1/27/2022	8603	\$ 1,355.34	2/14/2022	244634	Road Materials- 10/1/21-9/30/22
1/27/2022	8603	\$ 1,355.34	2/14/2022	244634	Road Materials- 10/1/21-9/30/22
	Invoice Total	\$ 4,066.02			

1/27/2022	8612	\$ 2,004.10			Road Materials- 10/1/21-9/30/22
1/27/2022	8612	\$ 2,004.10	2/14/2022	244634	Road Materials- 10/1/21-9/30/22
1/27/2022	8612	\$ 2,004.10	2/14/2022	244634	Road Materials- 10/1/21-9/30/22
	Invoice Total	\$ 6,012.30			

1/28/2022	8624	\$ 3,525.06			Road Materials- 10/1/21-9/30/22
1/28/2022	8624	\$ 3,525.06	2/14/2022	244634	Road Materials- 10/1/21-9/30/22
1/28/2022	8624	\$ 3,525.06	2/14/2022	244634	Road Materials- 10/1/21-9/30/22
	Invoice Total	\$ 10,575.18			

2/7/2022	8659	\$ 1,049.34			Road Materials- 10/1/21-9/30/22
2/7/2022	8659	\$ 1,049.34	2/14/2022	244634	Road Materials- 10/1/21-9/30/22
2/7/2022	8659	\$ 1,049.34	2/14/2022	244634	Road Materials- 10/1/21-9/30/22
	Invoice Total	\$ 3,148.02			

2/8/2022	8666	\$ 4,706.70			Road Materials- 10/1/21-9/30/22
2/8/2022	8666	\$ 4,706.70	2/14/2022	244634	Road Materials- 10/1/21-9/30/22
2/8/2022	8666	\$ 4,706.70	2/14/2022	244634	Road Materials- 10/1/21-9/30/22
	Invoice Total	\$ 14,120.10			

11453 - Royal Oil Company

2/1/2022	214295	\$ 1,323.39			Oil, lubricants and fluids- 10/1/21-9/30/22
2/1/2022	214295	\$ 1,323.39	2/14/2022	244696	Oil, lubricants and fluids- 10/1/21-9/30/22
2/1/2022	214295	\$ 1,323.39	2/14/2022	244696	Oil, lubricants and fluids- 10/1/21-9/30/22
	Invoice Total	\$ 3,970.17			

12499 - Vulcan Construction Materials, LLC

2/7/2022	62409540	\$ 1,760.98			Road Materials- 10/1/21-9/30/22
2/7/2022	62409540	\$ 1,760.98	2/15/2022	000000000005330	Road Materials- 10/1/21-9/30/22
2/7/2022	62409540	\$ 1,760.98	2/15/2022	000000000005330	Road Materials- 10/1/21-9/30/22
	Invoice Total	\$ 5,282.94			

1/27/2022	62412471	\$ 2,955.00			Road Materials- 10/1/21-9/30/22
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Walker County Claims Paid Walker County Claims Paid
02/08/2022- 02/22/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
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1/27/2022	62412471	\$ 2,955.00	2/15/2022	000000000005328	Road Materials- 10/1/21-9/30/22
1/27/2022	62412471	\$ 2,955.00	2/15/2022	000000000005328	Road Materials- 10/1/21-9/30/22
	Invoice Total	\$ 8,865.00			

2/8/2022	62415222	\$ 2,205.19			Road Materials- 10/1/21-9/30/22
2/8/2022	62415222	\$ 2,205.19	2/15/2022	000000000005331	Road Materials- 10/1/21-9/30/22
2/8/2022	62415222	\$ 2,205.19	2/15/2022	000000000005331	Road Materials- 10/1/21-9/30/22
	Invoice Total	\$ 6,615.57			

13285 - W.T. Porter Co.

2/8/2022	35131	\$ 1,600.73			Equipment repairs, parts and supplies- 10/1/21-
2/8/2022	35131	\$ 1,600.73	2/14/2022	244724	Equipment repairs, parts and supplies- 10/1/21-
2/8/2022	35131	\$ 1,600.73	2/14/2022	244724	Equipment repairs, parts and supplies- 10/1/21-
	Invoice Total	\$ 4,802.19			

13614 - Auto Parts of Huntsville, Inc

1/26/2022	446833	\$ 23.67			Operating Supplies- 10/1/21-9/30/22
1/26/2022	446833	\$ 23.67	2/14/2022	244612	Operating Supplies- 10/1/21-9/30/22
1/26/2022	446833	\$ 23.67	2/14/2022	244612	Operating Supplies- 10/1/21-9/30/22
	Invoice Total	\$ 71.01			
1/26/2022	447273	\$ 146.06			Vehicle repairs, parts and supplies- 10/1/21-9/30/22
1/26/2022	447273	\$ 146.06	2/14/2022	244612	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
1/26/2022	447273	\$ 146.06	2/14/2022	244612	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
	Invoice Total	\$ 438.18			
1/26/2022	448699	\$ 16.02			Equipment repairs, parts and supplies- 10/1/21-
1/26/2022	448699	\$ 16.02	2/14/2022	244612	Equipment repairs, parts and supplies- 10/1/21-
1/26/2022	448699	\$ 16.02	2/14/2022	244612	Equipment repairs, parts and supplies- 10/1/21-
	Invoice Total	\$ 48.06			
1/26/2022	449508	\$ 30.30			Equipment repairs, parts and supplies- 10/1/21-
1/26/2022	449508	\$ 30.30	2/14/2022	244612	Equipment repairs, parts and supplies- 10/1/21-
1/26/2022	449508	\$ 30.30	2/14/2022	244612	Equipment repairs, parts and supplies- 10/1/21-
	Invoice Total	\$ 90.90			
2/8/2022	451057	\$ 88.47			Equipment repairs, parts and supplies- 10/1/21-
2/8/2022	451057	\$ 88.47	2/14/2022	244612	Equipment repairs, parts and supplies- 10/1/21-

**Walker County Claims Paid Walker County Claims Paid**
02/08/2022- 02/22/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
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2/8/2022	451057	\$ 88.47	2/14/2022	244612	Equipment repairs, parts and supplies- 10/1/21-
	Invoice Total	\$ 265.41			

Road and Bridge Precinct 2 - Totals **\$ 75,946.62****82230-Road and Bridge Precinct 3**10073 - Linde Gas & Equipment, Inc.

1/26/2022	68420513	\$ 27.86			Operating Supplies - 10/1/21-9/30/22.
1/26/2022	68420513	\$ 27.86	2/14/2022	244674	Operating Supplies - 10/1/21-9/30/22.
	Invoice Total	\$ 55.72			
2/7/2022	68729421	\$ 59.08			Operating Supplies - 10/1/21-9/30/22.
2/7/2022	68729421	\$ 59.08	2/14/2022	244674	Operating Supplies - 10/1/21-9/30/22.
	Invoice Total	\$ 118.16			
2/4/2022	68768727	\$ 61.49			Operating Supplies - 10/1/21-9/30/22.
2/4/2022	68768727	\$ 61.49	2/14/2022	244674	Operating Supplies - 10/1/21-9/30/22.
	Invoice Total	\$ 122.98			

10078 - McCoy's Building Supply Center

2/3/2022	4350613	\$ 66.61			Operating Supplies- 10/1/21-9/30/22
2/3/2022	4350613	\$ 66.61	2/14/2022	244677	Operating Supplies- 10/1/21-9/30/22
	Invoice Total	\$ 133.22			

10098 - Reliable Parts Co.

2/7/2022	002025394	\$ 364.50			Oil, lubricants and fluids- 10/1/21-9/30/22
2/7/2022	002025394	\$ 364.50	2/14/2022	244693	Oil, lubricants and fluids- 10/1/21-9/30/22
	Invoice Total	\$ 729.00			

10143 - Walker County Hardware

1/24/2022	109165	\$ 79.12			Operating Supplies- 10/1/21-9/30/22
1/24/2022	109165	\$ 79.12	2/15/2022	00000000005338	Operating Supplies- 10/1/21-9/30/22
	Invoice Total	\$ 158.24			

**Walker County Claims Paid Walker County Claims Paid
02/08/2022- 02/22/2022**

Invoice date	Invoice	Amount	Paid	Check #	Description
2/1/2022	109204	\$ 121.54			Operating Supplies- 10/1/21-9/30/22
2/1/2022	109204	\$ 121.54	2/15/2022	000000000005338	Operating Supplies- 10/1/21-9/30/22
	Invoice Total	\$ 243.08			
2/1/2022	109237	\$ 203.54			Operating Supplies- 10/1/21-9/30/22
2/1/2022	109237	\$ 203.54	2/15/2022	000000000005338	Operating Supplies- 10/1/21-9/30/22
	Invoice Total	\$ 407.08			
2/1/2022	109241	\$ 20.99			Operating Supplies- 10/1/21-9/30/22
2/1/2022	109241	\$ 20.99	2/15/2022	000000000005338	Operating Supplies- 10/1/21-9/30/22
	Invoice Total	\$ 41.98			
2/1/2022	109285	\$ 35.34			Operating Supplies- 10/1/21-9/30/22
2/1/2022	109285	\$ 35.34	2/15/2022	000000000005338	Operating Supplies- 10/1/21-9/30/22
	Invoice Total	\$ 70.68			
2/1/2022	109325	\$ 13.17			Operating Supplies- 10/1/21-9/30/22
2/1/2022	109325	\$ 13.17	2/15/2022	000000000005338	Operating Supplies- 10/1/21-9/30/22
	Invoice Total	\$ 26.34			
2/2/2022	109357	\$ 71.98			Operating Supplies- 10/1/21-9/30/22
2/2/2022	109357	\$ 71.98	2/15/2022	000000000005338	Operating Supplies- 10/1/21-9/30/22
	Invoice Total	\$ 143.96			
2/2/2022	109465	\$ 35.55			Operating Supplies- 10/1/21-9/30/22
2/2/2022	109465	\$ 35.55	2/15/2022	000000000005338	Operating Supplies- 10/1/21-9/30/22
	Invoice Total	\$ 71.10			
2/7/2022	109486	\$ 57.97			Operating Supplies- 10/1/21-9/30/22
2/7/2022	109486	\$ 57.97	2/15/2022	000000000005338	Operating Supplies- 10/1/21-9/30/22
	Invoice Total	\$ 115.94			
2/2/2022	109512	\$ 83.55			Operating Supplies- 10/1/21-9/30/22
2/2/2022	109512	\$ 83.55	2/15/2022	000000000005338	Operating Supplies- 10/1/21-9/30/22
	Invoice Total	\$ 167.10			
2/7/2022	109599	\$ 54.48			Operating Supplies- 10/1/21-9/30/22
2/7/2022	109599	\$ 54.48	2/15/2022	000000000005338	Operating Supplies- 10/1/21-9/30/22
	Invoice Total	\$ 108.96			
2/2/2022	109637	\$ 245.11			Operating Supplies- 10/1/21-9/30/22
2/2/2022	109637	\$ 245.11	2/15/2022	000000000005338	Operating Supplies- 10/1/21-9/30/22

**Walker County Claims Paid Walker County Claims Paid**
02/08/2022- 02/22/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
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Invoice Total	\$ 490.22
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2/3/2022	109682	\$ 36.88			Operating Supplies- 10/1/21-9/30/22
2/3/2022	109682	\$ 36.88	2/15/2022	000000000005338	Operating Supplies- 10/1/21-9/30/22
	Invoice Total	\$ 73.76			

10218 - ASCO Equipment

2/2/2022	PSO293244-1	\$ 576.37			Equipment parts and supplies- 10/1/21-9/30/22
2/2/2022	PSO293244-1	\$ 576.37	2/14/2022	244608	Equipment parts and supplies- 10/1/21-9/30/22
	Invoice Total	\$ 1,152.74			

10496 - Burton Auto Supply

2/1/2022	801996	\$ 107.25			Operating Supplies- 10/1/21-9/30/22
2/1/2022	801996	\$ 107.25	2/14/2022	244616	Operating Supplies- 10/1/21-9/30/22
	Invoice Total	\$ 214.50			
2/1/2022	801997	\$ 109.69			Equipment parts and supplies- 10/1/21-9/30/22
2/1/2022	801997	\$ 109.69	2/14/2022	244616	Equipment parts and supplies- 10/1/21-9/30/22
	Invoice Total	\$ 219.38			
2/1/2022	802026	\$ 291.88			Equipment parts and supplies- 10/1/21-9/30/22
2/1/2022	802026	\$ 291.88	2/14/2022	244616	Equipment parts and supplies- 10/1/21-9/30/22
2/1/2022	802026	\$ 44.65			Operating Supplies- 10/1/21-9/30/22
2/1/2022	802026	\$ 44.65	2/14/2022	244616	Operating Supplies- 10/1/21-9/30/22
	Invoice Total	\$ 673.06			

10636 - Citibank (South Dakota), NA

1/31/2022	02-22-5566	\$ 15.38	2/17/2022	000000000005343	WC Registration FAS 10331, 10386
1/31/2022	02-22-7379	\$ 1,008.00	2/17/2022	000000000005343	Daugette-72 Safety Caps
1/31/2022	02-22-7379	\$ 444.47	2/17/2022	000000000005343	Daugette-Blade & Blade Bolts FAS 12630
1/31/2022	02-22-7379	\$ 44.27	2/17/2022	000000000005343	Daugette-Business Cards
1/31/2022	02-22-7379	\$ 1,499.99	2/17/2022	000000000005343	Daugette-Post Driver
	Invoice Total	\$ 2,996.73			
1/31/2022	02-22-9912	\$ 90.00	2/17/2022	000000000005343	WC Medical PreEmp Physical-Masters,L



Walker County Claims Paid Walker County Claims Paid
02/08/2022- 02/22/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
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10973 - Lake Area Welding, Inc.

2/3/2022	918384	\$ 79.76			Operating Supplies- 10/1/21-9/30/22
2/3/2022	918384	\$ 79.76	2/14/2022	244666	Operating Supplies- 10/1/21-9/30/22
	Invoice Total	\$ 159.52			
2/7/2022	918386	\$ 35.00			Operating Supplies- 10/1/21-9/30/22
2/7/2022	918386	\$ 35.00	2/14/2022	244666	Operating Supplies- 10/1/21-9/30/22
	Invoice Total	\$ 70.00			

11389 - Huntsville A-1 Tire Repair, LLC

1/26/2022	43640	\$ 19.59			Equipment repairs, parts and supplies- 10/1/21-
1/26/2022	43640	\$ 19.59	2/14/2022	244656	Equipment repairs, parts and supplies- 10/1/21-
	Invoice Total	\$ 39.18			
2/1/2022	43669	\$ 135.00			Equipment repairs, parts and supplies- 10/1/21-
2/1/2022	43669	\$ 135.00	2/14/2022	244656	Equipment repairs, parts and supplies- 10/1/21-
	Invoice Total	\$ 270.00			

12490 - Cintas Corporation #2

1/31/2022	4109181031	\$ 5.21			Miscellaneous repairs, parts and supplies- 10/1/21-
1/31/2022	4109181031	\$ 5.21	2/14/2022	244621	Miscellaneous repairs, parts and supplies- 10/1/21-
1/31/2022	4109181031	\$ 120.79			Uniforms - 10/1/21-9/30/22
1/31/2022	4109181031	\$ 120.79	2/14/2022	244621	Uniforms - 10/1/21-9/30/22
	Invoice Total	\$ 252.00			

12499 - Vulcan Construction Materials, LLC

1/26/2022	62412472	\$ 389.28			Road Materials- 10/1/21-9/30/22.
1/26/2022	62412472	\$ 389.28	2/15/2022	000000000005327	Road Materials- 10/1/21-9/30/22.
	Invoice Total	\$ 778.56			
2/7/2022	62415223	\$ 300.96			Road Materials- 10/1/21-9/30/22.
2/7/2022	62415223	\$ 300.96	2/15/2022	000000000005329	Road Materials- 10/1/21-9/30/22.
	Invoice Total	\$ 601.92			



Walker County Claims Paid Walker County Claims Paid
02/08/2022- 02/22/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
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13055 - Hoesser, Bonner

2/1/2022	105057	\$ 625.00			Vehicle repairs, parts and supplies- 10/1/21-9/30/22
2/1/2022	105057	\$ 625.00	2/14/2022	244651	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
	Invoice Total	\$ 1,250.00			

13614 - Auto Parts of Huntsville, Inc

1/31/2022	448977	\$ 4.66			Equipment parts and supplies- 10/1/21-9/30/22
1/31/2022	448977	\$ 4.66	2/14/2022	244612	Equipment parts and supplies- 10/1/21-9/30/22
1/31/2022	448977	\$ 13.74			Operating Supplies- 10/1/21-9/30/22
1/31/2022	448977	\$ 13.74	2/14/2022	244612	Operating Supplies- 10/1/21-9/30/22
	Invoice Total	\$ 36.80			
1/26/2022	449465	\$ 24.64			Operating Supplies- 10/1/21-9/30/22
1/26/2022	449465	\$ 24.64	2/14/2022	244612	Operating Supplies- 10/1/21-9/30/22
	Invoice Total	\$ 49.28			
1/31/2022	449526	\$ 40.34			Equipment parts and supplies- 10/1/21-9/30/22
1/31/2022	449526	\$ 40.34	2/14/2022	244612	Equipment parts and supplies- 10/1/21-9/30/22
	Invoice Total	\$ 80.68			
1/31/2022	449552	\$ 155.01			Equipment parts and supplies- 10/1/21-9/30/22
1/31/2022	449552	\$ 155.01	2/14/2022	244612	Equipment parts and supplies- 10/1/21-9/30/22
	Invoice Total	\$ 310.02			
1/31/2022	449554	\$ 29.72			Operating Supplies- 10/1/21-9/30/22
1/31/2022	449554	\$ 29.72	2/14/2022	244612	Operating Supplies- 10/1/21-9/30/22
	Invoice Total	\$ 59.44			
1/31/2022	449591	\$ 1.74			Equipment parts and supplies- 10/1/21-9/30/22
1/31/2022	449591	\$ 1.74	2/14/2022	244612	Equipment parts and supplies- 10/1/21-9/30/22
	Invoice Total	\$ 3.48			
1/31/2022	449654	\$ 42.72			Vehicle parts and supplies- 10/1/21-9/30/22
1/31/2022	449654	\$ 42.72	2/14/2022	244612	Vehicle parts and supplies- 10/1/21-9/30/22
	Invoice Total	\$ 85.44			
1/31/2022	449786	\$ 37.10			Operating Supplies- 10/1/21-9/30/22



Walker County Claims Paid Walker County Claims Paid
02/08/2022- 02/22/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
1/31/2022	449786	\$ 37.10	2/14/2022	244612	Operating Supplies- 10/1/21-9/30/22
	Invoice Total	\$ 74.20			
1/31/2022	450743	\$ 6.58			Operating Supplies- 10/1/21-9/30/22
1/31/2022	450743	\$ 6.58	2/14/2022	244612	Operating Supplies- 10/1/21-9/30/22
1/31/2022	450743	\$ 71.53			Vehicle parts and supplies- 10/1/21-9/30/22
1/31/2022	450743	\$ 71.53	2/14/2022	244612	Vehicle parts and supplies- 10/1/21-9/30/22
	Invoice Total	\$ 156.22			
2/2/2022	450797	\$ 106.82			Operating Supplies- 10/1/21-9/30/22
2/2/2022	450797	\$ 106.82	2/14/2022	244612	Operating Supplies- 10/1/21-9/30/22
	Invoice Total	\$ 213.64			
2/2/2022	450928	\$ 33.40			Equipment parts and supplies- 10/1/21-9/30/22
2/2/2022	450928	\$ 33.40	2/14/2022	244612	Equipment parts and supplies- 10/1/21-9/30/22
	Invoice Total	\$ 66.80			
2/1/2022	451157	\$ 29.32			Tan Supersport Stcvr/Ref CM Inv #451484, PO
2/1/2022	451157	\$ 29.32	2/14/2022	244612	Tan Supersport Stcvr/Ref CM Inv #451484, PO
2/1/2022	451157	\$ 86.70			Vehicle parts and supplies- 10/1/21-9/30/22
2/1/2022	451157	\$ 86.70	2/14/2022	244612	Vehicle parts and supplies- 10/1/21-9/30/22
	Invoice Total	\$ 232.04			
2/7/2022	451187	\$ 64.58			Operating Supplies- 10/1/21-9/30/22
2/7/2022	451187	\$ 64.58	2/14/2022	244612	Operating Supplies- 10/1/21-9/30/22
	Invoice Total	\$ 129.16			
2/7/2022	451249	\$ 8.21			Vehicle parts and supplies- 10/1/21-9/30/22
2/7/2022	451249	\$ 8.21	2/14/2022	244612	Vehicle parts and supplies- 10/1/21-9/30/22
	Invoice Total	\$ 16.42			
2/7/2022	451252	\$ 24.99			Operating Supplies- 10/1/21-9/30/22
2/7/2022	451252	\$ 24.99	2/14/2022	244612	Operating Supplies- 10/1/21-9/30/22
	Invoice Total	\$ 49.98			
2/2/2022	451316	\$ 207.11			Vehicle parts and supplies- 10/1/21-9/30/22
2/2/2022	451316	\$ 207.11	2/14/2022	244612	Vehicle parts and supplies- 10/1/21-9/30/22
	Invoice Total	\$ 414.22			
2/3/2022	451484	(\$ 29.32)			Tan Supercport Stcvr/CM Ref Inv #451157, PO #40074
2/3/2022	451484	(\$ 29.32)	2/14/2022	244612	Tan Supercport Stcvr/CM Ref Inv #451157, PO #40074
2/3/2022	451484	\$ 67.04			Vehicle parts and supplies- 10/1/21-9/30/22



Walker County Claims Paid Walker County Claims Paid
02/08/2022- 02/22/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
2/3/2022	451484	\$ 67.04	2/14/2022	244612	Vehicle parts and supplies- 10/1/21-9/30/22
	Invoice Total	\$ 75.44			
Road and Bridge Precinct 3 - Totals		\$ 14,113.75			
82240-Road and Bridge Precinct 4					
<u>10021 - City of New Waverly</u>					
1/26/2022	18.2201	\$ 236.30			Monthly Service/RB4 - 12/20/21-01/26/22
1/26/2022	18.2201	\$ 236.30	2/14/2022	244623	Monthly Service/RB4 - 12/20/21-01/26/22
	Invoice Total	\$ 472.60			
<u>10022 - Cleveland Asphalt</u>					
1/28/2022	25538	\$ 385.36			Road Materials- 10/1/21-9/30/22.
1/28/2022	25538	\$ 385.36	2/14/2022	244624	Road Materials- 10/1/21-9/30/22.
	Invoice Total	\$ 770.72			
2/2/2022	25545	\$ 441.07			Road Materials- 10/1/21-9/30/22.
2/2/2022	25545	\$ 441.07	2/14/2022	244624	Road Materials- 10/1/21-9/30/22.
	Invoice Total	\$ 882.14			
2/2/2022	25559	\$ 399.29			Road Materials- 10/1/21-9/30/22.
2/2/2022	25559	\$ 399.29	2/14/2022	244624	Road Materials- 10/1/21-9/30/22.
	Invoice Total	\$ 798.58			
1/28/2022	25566	\$ 366.79			Road Materials- 10/1/21-9/30/22.
1/28/2022	25566	\$ 366.79	2/14/2022	244624	Road Materials- 10/1/21-9/30/22.
	Invoice Total	\$ 733.58			
<u>10036 - CenterPoint Energy</u>					
2/1/2022	45999638.2201	\$ 354.46			Mo Svc 12/21/21-01/25/22- 9368 State Hwy 75 S
2/1/2022	45999638.2201	\$ 354.46	2/14/2022	244619	Mo Svc 12/21/21-01/25/22- 9368 State Hwy 75 S
	Invoice Total	\$ 708.92			

10073 - Linde Gas & Equipment, Inc.

**Walker County Claims Paid Walker County Claims Paid
02/08/2022- 02/22/2022**

Invoice date	Invoice	Amount	Paid	Check #	Description
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1/26/2022	67783759	\$ 304.14			Oxygen K(COC Only), Acetylene MC(COC Only),
1/26/2022	67783759	\$ 304.14	2/14/2022	244674	Oxygen K(COC Only), Acetylene MC(COC Only),
	Invoice Total	\$ 608.28			

10092 - Powers Auto Supply

1/26/2022	109270	\$ 132.35			Oil Filter, Fuel Filter x2, Air Filter
1/26/2022	109270	\$ 132.35	2/14/2022	244690	Oil Filter, Fuel Filter x2, Air Filter
	Invoice Total	\$ 264.70			
1/26/2022	109284	\$ 27.69			Air Filter
1/26/2022	109284	\$ 27.69	2/14/2022	244690	Air Filter
	Invoice Total	\$ 55.38			

10095 - RB Everett & Company

2/3/2022	SI113849	\$ 141.94			Equipment repairs, part, and supplies- 10/1/21-
2/3/2022	SI113849	\$ 141.94	2/15/2022	000000000005337	Equipment repairs, part, and supplies- 10/1/21-
	Invoice Total	\$ 283.88			

10098 - Reliable Parts Co.

2/2/2022	002024914	\$ 10.24			Wiper Blade x2 FAS#13007
2/2/2022	002024914	\$ 10.24	2/14/2022	244693	Wiper Blade x2 FAS#13007
	Invoice Total	\$ 20.48			

10106 - S & S Pipe & Supply, Inc.

1/24/2022	25510	\$ 75.00			Culverts and Steel Pipes- 10/1/21-9/30/22
1/24/2022	25510	\$ 75.00	2/14/2022	244697	Culverts and Steel Pipes- 10/1/21-9/30/22
	Invoice Total	\$ 150.00			

10227 - Verizon Wireless

1/25/2022	9898147121	\$ 37.99			Monthly Service-12/26/21-01/25/22
1/25/2022	9898147121	\$ 37.99	2/14/2022	244723	Monthly Service-12/26/21-01/25/22
	Invoice Total	\$ 75.98			



Walker County Claims Paid Walker County Claims Paid
02/08/2022 - 02/22/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
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10323 - Mason's, Inc.

1/28/2022	211818	\$ 44.08			Operating Supplies- 10/1/21-9/30/22
1/28/2022	211818	\$ 44.08	2/14/2022	244676	Operating Supplies- 10/1/21-9/30/22
	Invoice Total	\$ 88.16			

10395 - Oliphant's Tree Service

1/31/2022	2022122	\$ 4,050.00			Tree Removal Services- 10/1/21-9/30/22
1/31/2022	2022122	\$ 4,050.00	2/14/2022	244686	Tree Removal Services- 10/1/21-9/30/22
	Invoice Total	\$ 8,100.00			

10547 - Mustang Cat

1/13/2022	PART5804760	\$ 54.12			Equipment repairs, parts, and supplies- 10/1/21-
1/13/2022	PART5804760	\$ 54.12	2/14/2022	244680	Equipment repairs, parts, and supplies- 10/1/21-
	Invoice Total	\$ 108.24			
1/13/2022	PART5804761	\$ 28.90			Equipment repairs, parts, and supplies- 10/1/21-
1/13/2022	PART5804761	\$ 28.90	2/14/2022	244680	Equipment repairs, parts, and supplies- 10/1/21-
	Invoice Total	\$ 57.80			

10636 - Citibank (South Dakota), NA

1/31/2022	02-22-4835	\$ 49.90	2/17/2022	000000000005343	Decker-24 Batteries
1/31/2022	02-22-4835	\$ 202.95	2/17/2022	000000000005343	Decker-35 lbs ZEP
1/31/2022	02-22-4835	\$ 650.00	2/17/2022	000000000005343	Decker-55 Gallons HD Cleaner
	Invoice Total	\$ 902.85			
1/31/2022	02-22-5566	\$ 23.07	2/17/2022	000000000005343	WC Registration FAS 12871, 10365, 10410

12063 - K & K Construction, Inc.

2/7/2022	22-0955	\$ 264.00			Road Materials- 10/1/21-9/30/22
2/7/2022	22-0955	\$ 264.00	2/14/2022	244665	Road Materials- 10/1/21-9/30/22
	Invoice Total	\$ 528.00			

**Walker County Claims Paid Walker County Claims Paid
02/08/2022- 02/22/2022**

Invoice date	Invoice	Amount	Paid	Check #	Description
1/24/2022	829542249.012422	\$ 103.70			Monthly Service - 12/25/21-01/24/22
1/24/2022	829542249.012422	\$ 103.70	2/14/2022	244611	Monthly Service - 12/25/21-01/24/22
	Invoice Total	\$ 207.40			

12518 - AT&T Mobility13055 - Hoeser, Bonner

1/28/2022	105056	\$ 760.00			Vehicle repairs, parts and supplies- 10/1/21-9/30/22.
1/28/2022	105056	\$ 760.00	2/14/2022	244651	Vehicle repairs, parts and supplies- 10/1/21-9/30/22.
	Invoice Total	\$ 1,520.00			

13554 - UniFirst Holdings, Inc.

1/25/2022	844 0983469	\$ 127.61			Uniform Services- 10/1/21-9/30/22
1/25/2022	844 0983469	\$ 5.76			Uniform Services- 10/1/21-9/30/22
1/25/2022	844 0983469	\$ 127.61	2/14/2022	244722	Uniform Services- 10/1/21-9/30/22
1/25/2022	844 0983469	\$ 5.76	2/14/2022	244722	Uniform Services- 10/1/21-9/30/22
	Invoice Total	\$ 266.74			
2/1/2022	844 0984421	\$ 5.76			Uniform Services- 10/1/21-9/30/22
2/1/2022	844 0984421	\$ 127.61			Uniform Services- 10/1/21-9/30/22
2/1/2022	844 0984421	\$ 5.76	2/14/2022	244722	Uniform Services- 10/1/21-9/30/22
2/1/2022	844 0984421	\$ 127.61	2/14/2022	244722	Uniform Services- 10/1/21-9/30/22
	Invoice Total	\$ 266.74			

13673 - Texas Materials Group, Inc

2/9/2022	201029836	\$ 382.86			21.27 Tons Concrete Crushed
2/9/2022	201029836	\$ 382.86	2/14/2022	244714	21.27 Tons Concrete Crushed
	Invoice Total	\$ 765.72			
1/26/2022	201031720	\$ 2,046.42			113.69 Tons Concrete Crushed
1/26/2022	201031720	\$ 2,046.42	2/14/2022	244714	113.69 Tons Concrete Crushed
	Invoice Total	\$ 4,092.84			
2/9/2022	201031791	\$ 1,144.26			63.57 Tons Concrete Crushed



Walker County Claims Paid Walker County Claims Paid
02/08/2022- 02/22/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
2/9/2022	201031791	\$ 1,144.26	2/14/2022	244714	63.57 Tons Concrete Crushed
	Invoice Total	\$ 2,288.52			
Road and Bridge Precinct 4 - Totals		\$ 25,041.32			
41010-Sheriff					
<u>10227 - Verizon Wireless</u>					
1/25/2022	9898147121	\$ 1,519.78			Monthly Service-12/26/21-01/25/22
1/25/2022	9898147121	\$ 1,519.78	2/14/2022	244723	Monthly Service-12/26/21-01/25/22
	Invoice Total	\$ 3,039.56			
<u>10250 - AT&T Mobility</u>					
1/19/2022	287289514848.0127	\$ 108.05			Monthly Service - 12/20/21-01/19/22
1/19/2022	287289514848.0127	\$ 108.05	2/14/2022	244610	Monthly Service - 12/20/21-01/19/22
	Invoice Total	\$ 216.10			
<u>10311 - The Productivity Center, Inc.</u>					
2/1/2022	WCSD00712422	\$ 705.00			TCLEDDS Subscription Renewal -Jan 2022 -Jan 2023,
2/1/2022	WCSD00712422	\$ 705.00	2/14/2022	244717	TCLEDDS Subscription Renewal -Jan 2022 -Jan 2023,
	Invoice Total	\$ 1,410.00			
<u>10343 - Office Depot Business Services Division</u>					
1/28/2022	220060463001	\$ 7.77			Office Supplies- 10/1/21-9/30/22.
1/28/2022	220060463001	\$ 7.77	2/14/2022	244685	Office Supplies- 10/1/21-9/30/22.
	Invoice Total	\$ 15.54			
<u>10408 - Galls, LLC</u>					
2/7/2022	020375393	\$ 68.52			Uniforms- 10/1/21-9/30/22
2/7/2022	020375393	\$ 68.52	2/14/2022	244642	Uniforms- 10/1/21-9/30/22
	Invoice Total	\$ 137.04			



Walker County Claims Paid Walker County Claims Paid
02/08/2022- 02/22/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
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10455 - SuddenLink Communications

2/10/2022	07707154276015.22	\$ 87.17	2/14/2022	244708	Monthly Service-02/05/22-03/04/22
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10636 - Citibank (South Dakota), NA

1/31/2022	02-22-1555	\$ 693.76	2/17/2022	000000000005343	Phelps-25 Evidence Boxes, Cable Ties, Fingerprinting
1/31/2022	02-22-1555	\$ 89.39	2/17/2022	000000000005343	Phelps-Postage 1/5-27/22
	Invoice Total	\$ 783.15			
1/31/2022	02-22-3256	\$ 150.00	2/17/2022	000000000005343	Williams-Online Training-Barrow, T
1/31/2022	02-22-3256	\$ 17.12	2/17/2022	000000000005343	Williams-Postage 1/31/22
	Invoice Total	\$ 167.12			
1/31/2022	02-22-5566	\$ 15.37	2/17/2022	000000000005343	WC Registration FAS 12424, 12716
1/31/2022	02-22-6281	\$ 150.00	2/17/2022	000000000005343	Barrow-Training LLRMI
1/31/2022	02-22-8668	\$ 298.08	2/17/2022	000000000005343	Wells-3 Battery Backups, 288 Batteries
1/31/2022	02-22-8668	\$ 711.00	2/17/2022	000000000005343	Wells-Iberon - 3 Licenses
1/31/2022	02-22-8668	\$ 19.00	2/17/2022	000000000005343	Wells-LogMeIn
	Invoice Total	\$ 1,028.08			
1/31/2022	02-22-9830	\$ 89.95	2/17/2022	000000000005343	Sullivan-Constant Hosting 01/01/22-01/31/22
1/31/2022	02-22-9912	\$ 90.00	2/17/2022	000000000005343	WC Medical PreEmp Physical-Kishino, A

11103 - Charlie's Used Cars, LLC

1/28/2022	102789	\$ 7.00			State Inspection/FAS#10419
1/28/2022	102789	\$ 7.00	2/14/2022	244620	State Inspection/FAS#10419
	Invoice Total	\$ 14.00			
2/1/2022	102796	\$ 7.00			State Inspection/FAS#12716
2/1/2022	102796	\$ 7.00	2/14/2022	244620	State Inspection/FAS#12716
	Invoice Total	\$ 14.00			
2/2/2022	104629	\$ 7.00			State Inspection/FAS#12715
2/2/2022	104629	\$ 7.00	2/14/2022	244620	State Inspection/FAS#12715
	Invoice Total	\$ 14.00			

**Walker County Claims Paid Walker County Claims Paid
02/08/2022- 02/22/2022**

Invoice date	Invoice	Amount	Paid	Check #	Description
2/8/2022	9850	\$ 79.95			Vehicle repairs, parts and supplies- 10/1/21-9/30/22
2/8/2022	9850	\$ 79.95	2/14/2022	244620	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
	Invoice Total	\$ 159.90			

13614 - Auto Parts of Huntsville, Inc

2/2/2022	449889	\$ 264.98			Battery x2, Core Deposit x2, FAS#10419
2/2/2022	449889	\$ 264.98	2/14/2022	244612	Battery x2, Core Deposit x2, FAS#10419
2/2/2022	449889	(\$ 264.98)			Credit for - Warranty x2, Core Deposit x2 FAS#10419
2/2/2022	449889	(\$ 264.98)	2/14/2022	244612	Credit for - Warranty x2, Core Deposit x2 FAS#10419
2/2/2022	449889	\$ 46.20			Vehicle repairs, parts and supplies- 10/1/21-9/30/22
2/2/2022	449889	\$ 46.20	2/14/2022	244612	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
	Invoice Total	\$ 92.40			
1/29/2022	450557	(\$ 114.49)			Battery Warranty/Ref Inv #442294, PO #40029,
1/29/2022	450557	\$ 114.49			Warranty Replacement Battery/Ref Inv #442294, PO
	Invoice Total	\$ 0.00			
2/2/2022	451050	\$ 291.76			Vehicle repairs, parts and supplies- 10/1/21-9/30/22
2/2/2022	451050	\$ 291.76	2/14/2022	244612	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
	Invoice Total	\$ 583.52			

Sheriff - Totals **\$ 8,106.90****50040-Sheriff Commissary Operations**10069 - ICS Jail Supplies, Inc.

2/7/2022	W5041200	\$ 800.00			Operating Supplies- 10/1/2021-9/30/2022
2/7/2022	W5041200	\$ 800.00	2/14/2022	244657	Operating Supplies- 10/1/2021-9/30/2022
	Invoice Total	\$ 1,600.00			

10455 - SuddenLink Communications

2/10/2022	07707154276015.22	\$ 406.67	2/14/2022	244708	Monthly Service-02/05/22-03/04/22
2/10/2022	07707154276015.22	\$ 10.33	2/14/2022	244708	Monthly Service-02/05/22-03/04/22
	Invoice Total	\$ 417.00			

Sheriff Commissary Operations - Totals **\$ 2,017.00**



Walker County Claims Paid Walker County Claims Paid
02/08/2022- 02/22/2022

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

10270 - Texas Association of Counties HEBP

2/9/2022	BCBS0122	\$ 921.72	2/14/2022	244712	January 22 - County Portion
1/18/2022	BCBS1221	\$ 921.72	2/22/2022	244736	December - County Portion

SPU Criminal - Totals **\$ 1,843.44**

35030-SPU - State General Allocation

10038 - Federal Express Corporation

2/7/2022	7-628-10419	\$ 23.81			Acct #1273-1435-7/Shipping - 1/7/22
2/7/2022	7-628-10419	\$ 23.81	2/14/2022	244638	Acct #1273-1435-7/Shipping - 1/7/22
	Invoice Total	\$ 47.62			
2/9/2022	7-634-83945	\$ 18.77			Acct#1273-1435-7/Shipping - 1/12-13/22
2/9/2022	7-634-83945	\$ 18.77	2/14/2022	244638	Acct#1273-1435-7/Shipping - 1/12-13/22
	Invoice Total	\$ 37.54			

10227 - Verizon Wireless

1/25/2022	9898147121	\$ 100.51			Monthly Service-12/26/21-01/25/22
1/25/2022	9898147121	\$ 100.51	2/14/2022	244723	Monthly Service-12/26/21-01/25/22
	Invoice Total	\$ 201.02			
1/25/2022	9898147122	\$ 227.94			Monthly Service-12/26/21-01/25/22
1/25/2022	9898147122	\$ 227.94	2/14/2022	244723	Monthly Service-12/26/21-01/25/22
	Invoice Total	\$ 455.88			

10455 - SuddenLink Communications

2/10/2022	07707154276015.22	\$ 148.45	2/14/2022	244708	Monthly Service-02/05/22-03/04/22
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10636 - Citibank (South Dakota), NA

**Walker County Claims Paid Walker County Claims Paid**
02/08/2022- 02/22/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
2/3/2022	02-22-0150	\$ 95.88	2/17/2022	000000000005343	Yosko-We Video 01/25/22-01/25/23
2/3/2022	02-22-0150	\$ 100.00	2/17/2022	000000000005343	Yosko-Zoom 1/15/22-2/14/22
	Invoice Total	\$ 195.88			
2/3/2022	02-22-0164	\$ 81.77	2/17/2022	000000000005343	Greer-Computer Repair
2/3/2022	02-22-0164	\$ 28.00	2/17/2022	000000000005343	Greer-Fuel 1/12/22
2/3/2022	02-22-0164	\$ 11.60	2/17/2022	000000000005343	Greer-Stamps
	Invoice Total	\$ 121.37			
2/3/2022	02-22-0216	\$ 69.20	2/17/2022	000000000005343	Choate-Fuel 1/6&20/22
2/3/2022	02-22-0216	\$ 148.44	2/17/2022	000000000005343	Choate-Lodging/Austin 1/19/22
	Invoice Total	\$ 217.64			
2/3/2022	02-22-0537	\$ 45.98	2/17/2022	000000000005343	English,J-Fuel 1/11/22
2/3/2022	02-22-0592	\$ 33.50	2/17/2022	000000000005343	Chason-Fuel 1/18/22
2/3/2022	02-22-0747	\$ 119.00	2/17/2022	000000000005343	Monjaras-Amazon Prime Membership
2/3/2022	02-22-0747	\$ 58.99	2/17/2022	000000000005343	Monjaras-Oil Change FAS 12905
2/3/2022	02-22-0747	\$ 534.12	2/17/2022	000000000005343	Monjaras-Printer, Ink Cartridge, Paper, etc
2/3/2022	02-22-0747	\$ 58.00	2/17/2022	000000000005343	Monjaras-Roll of Stamps
2/3/2022	02-22-0747	\$ 110.00	2/17/2022	000000000005343	Monjaras-TDCAA Dues/Brionez & Knight
2/3/2022	02-22-0747	(\$ 700.00)	2/17/2022	000000000005343	Monjaras-TDCAA VAC Refund Yosko & Monjaras
	Invoice Total	\$ 180.11			
2/3/2022	02-22-0903	\$ 93.00	2/17/2022	000000000005343	Brooks-Notary Renewal
2/3/2022	02-22-1043	\$ 28.39	2/17/2022	000000000005343	Bridges-Fuel 1/3/22
2/3/2022	02-22-1811	\$ 154.99	2/17/2022	000000000005343	Risinger-Battery FAS 12496
2/3/2022	02-22-3164	\$ 42.32	2/17/2022	000000000005343	McGuire-Fuel 2/2/22
2/3/2022	02-22-3164	(\$ 350.00)	2/17/2022	000000000005343	McGuire-Refund Investigator School
	Invoice Total	(\$ 307.68)			
2/3/2022	02-22-3192	\$ 70.00	2/17/2022	000000000005343	Breaux-Fuel 2/2/22
2/3/2022	02-22-3584	\$ 211.05	2/17/2022	000000000005343	Knight-Fuel 1/13-20/22
2/3/2022	02-22-3584	\$ 330.42	2/17/2022	000000000005343	Knight-Lodging/Brazoria-3 Witnesses
	Invoice Total	\$ 541.47			
2/3/2022	02-22-5647	\$ 50.45	2/17/2022	000000000005343	Jordan-Fuel 1/10/22



Walker County Claims Paid Walker County Claims Paid
02/08/2022 - 02/22/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
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2/3/2022	02-22-6797	\$ 93.70	2/17/2022	000000000005343	Barger-Postage 1/12-20/22
2/3/2022	02-22-7405	\$ 44.00	2/17/2022	000000000005343	English,T-Fuel 1/12/22
2/3/2022	02-22-7405	\$ 7.00	2/17/2022	000000000005343	English,T-Inspection FAS 10370
	Invoice Total	\$ 51.00			
2/3/2022	02-22-9723	\$ 350.00	2/17/2022	000000000005343	Brionez-2022 Investigator Conference

SPU - State General Allocation - Totals **\$ 2,810.31**

35040-SPU Civil Division

10038 - Federal Express Corporation

2/9/2022	7-635-63184	\$ 13.36			Acct #2517-1650-1/Shipping - 1/12-14/22
2/9/2022	7-635-63184	\$ 13.36	2/14/2022	244638	Acct #2517-1650-1/Shipping - 1/12-14/22
	Invoice Total	\$ 26.72			

10217 - Ample Computer Services, Inc.

1/28/2022	13123	\$ 125.00			Labor Install Phone System
1/28/2022	13123	\$ 125.00	2/14/2022	244605	Labor Install Phone System
	Invoice Total	\$ 250.00			

10227 - Verizon Wireless

1/25/2022	9898147121	\$ 113.97			Monthly Service-12/26/21-01/25/22
1/25/2022	9898147121	\$ 113.97	2/14/2022	244723	Monthly Service-12/26/21-01/25/22
	Invoice Total	\$ 227.94			
1/25/2022	9898147122	\$ 151.96			Monthly Service-12/26/21-01/25/22
1/25/2022	9898147122	\$ 151.96	2/14/2022	244723	Monthly Service-12/26/21-01/25/22
	Invoice Total	\$ 303.92			

10326 - Wiesner, Inc. - Huntsville

2/1/2022	PNCS419083	\$ 405.00			Vehicle repairs, parts and supplies- 10/1/21-8/31/22
2/1/2022	PNCS419083	\$ 405.00	2/14/2022	244729	Vehicle repairs, parts and supplies- 10/1/21-8/31/22



Walker County Claims Paid Walker County Claims Paid
02/08/2022- 02/22/2022

Page 1 of 1

Invoice date	Invoice	Amount	Paid	Check #	Description
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Invoice Total		\$ 810.00			
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10415 - McGarahan PhD., Antoinette R.

1/31/2022	1905	\$ 4,828.70			Svc Rendered/Cause# CV2020-1592-2/Fluke, R. -1/23-
1/31/2022	1905	\$ 4,828.70	2/14/2022	244678	Svc Rendered/Cause# CV2020-1592-2/Fluke, R. -1/23-
	Invoice Total	\$ 9,657.40			

10455 - SuddenLink Communications

2/10/2022	07707154276015.22	\$ 265.44	2/14/2022	244708	Monthly Service-02/05/22-03/04/22
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10636 - Citibank (South Dakota), NA

2/3/2022	02-22-0091	\$ 241.33	2/17/2022	000000000005343	Hickman-Lodging/Shelby Co 1/9-10/22
2/3/2022	02-22-0309	\$ 23.69	2/17/2022	000000000005343	Valenzuela-Fuel 01/27/22
2/3/2022	02-22-0325	\$ 88.00	2/17/2022	000000000005343	McLin-Fuel 1/5&13/22
2/3/2022	02-22-0325	\$ 7.00	2/17/2022	000000000005343	McLin-Inspection FAS 12352
	Invoice Total	\$ 95.00			
2/3/2022	02-22-0572	\$ 31.90	2/17/2022	000000000005343	Neiderhiser-Efile
2/3/2022	02-22-0747	\$ 326.56	2/17/2022	000000000005343	Monjaras-Envelopes, DVD's, Binders, etc
2/3/2022	02-22-0836	\$ 535.72	2/17/2022	000000000005343	Waller-Lodging/Dallas 1/6-11/22
2/3/2022	02-22-2300	\$ 261.53	2/17/2022	000000000005343	Rattay-Postage 1/4-31/22
2/3/2022	02-22-2420	\$ 509.63	2/17/2022	000000000005343	Matlak-Lodging/Waco 1/9&23-25/22
2/3/2022	02-22-5404	\$ 509.64	2/17/2022	000000000005343	Janis-Lodging/Waco 1/9&23-25/22
2/3/2022	02-22-6757	\$ 296.82	2/17/2022	000000000005343	Thayer-Fuel 1/6-25/22
2/3/2022	02-22-6757	\$ 39.99	2/17/2022	000000000005343	Thayer-Ink Cartridge
2/3/2022	02-22-6757	\$ 362.44	2/17/2022	000000000005343	Thayer-Lodging/Bexar Co 1/20/22
2/3/2022	02-22-6757	\$ 625.58	2/17/2022	000000000005343	Thayer-Lodging/Dallas 1/6&9-10/22
2/3/2022	02-22-6757	\$ 10.00	2/17/2022	000000000005343	Thayer-Parking/Bexar Co

**Walker County Claims Paid Walker County Claims Paid**
02/08/2022- 02/22/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
2/3/2022	02-22-6757	\$ 18.00	2/17/2022	000000000005343	Thayer-Parking/Dallas
	Invoice Total	\$ 1,352.83			
2/3/2022	02-22-9132	\$ 35.00	2/17/2022	000000000005343	Roberts-Fuel 1/28/22
2/3/2022	02-22-9382	\$ 293.16	2/17/2022	000000000005343	Gault-Lodging/Bexar Co 1/20&23/22
2/3/2022	02-22-9442	\$ 5.30	2/17/2022	000000000005343	Porter-Postage 1/18/22
2/3/2022	02-22-9582	\$ 70.14	2/17/2022	000000000005343	Faseler-Fuel 1/11&25/22
2/3/2022	02-22-9582	\$ 241.33	2/17/2022	000000000005343	Faseler-Lodging/Shelby Co 1/9-10/22
	Invoice Total	\$ 311.47			
<u>10795 - Faseler, Erin K</u>					
1/25/2022	9193	\$ 6.00			Reimbursement Charge on Personal Card For Parking.
1/25/2022	9193	\$ 6.00	2/14/2022	244637	Reimbursement Charge on Personal Card For Parking.
	Invoice Total	\$ 12.00			
<u>10799 - Gault, Marc F</u>					
2/1/2022	9181	\$ 84.00			Per Diem/Bexar CO - 1/20-21/22
2/1/2022	9181	\$ 84.00	2/14/2022	244643	Per Diem/Bexar CO - 1/20-21/22
	Invoice Total	\$ 168.00			
2/1/2022	9182	\$ 40.00			Per Diem/Bexar CO - 1/23-24/22
2/1/2022	9182	\$ 40.00	2/14/2022	244643	Per Diem/Bexar CO - 1/23-24/22
	Invoice Total	\$ 80.00			
<u>10800 - Janis, Jacklyn N</u>					
2/1/2022	9183	\$ 148.00			Per Diem/McLennan CO - 1/23-25/22
2/1/2022	9183	\$ 148.00	2/14/2022	244662	Per Diem/McLennan CO - 1/23-25/22
	Invoice Total	\$ 296.00			
<u>12171 - SLS Litigation Services, LLC</u>					
1/31/2022	18734	\$ 648.30			Svc Rnd/Case#324,504-A/Nickerson, C. -1/14/22

**Walker County Claims Paid Walker County Claims Paid
02/08/2022- 02/22/2022**

Invoice date	Invoice	Amount	Paid	Check #	Description
1/31/2022	18734	\$ 648.30	2/14/2022	244702	Svc Rnd/Case#324,504-A/Nickerson, C. -1/14/22
	Invoice Total	\$ 1,296.60			
1/31/2022	18747	\$ 115.00			Svc Rnd/Case#046255501012/Fras, R. -1/10/22
1/31/2022	18747	\$ 115.00	2/14/2022	244702	Svc Rnd/Case#046255501012/Fras, R. -1/10/22
	Invoice Total	\$ 230.00			
1/31/2022	18750	\$ 145.00			Svc Rendered/Case#CV-01468-21-11/McGarity, M. -
1/31/2022	18750	\$ 145.00	2/14/2022	244702	Svc Rendered/Case#CV-01468-21-11/McGarity, M. -
	Invoice Total	\$ 290.00			
12906 - Thayer, Olivia					
2/1/2022	9184	\$ 115.71			Per Diem/Reimbursement for Fuel/Bexar CO - 1/20-
2/1/2022	9184	\$ 115.71	2/14/2022	244715	Per Diem/Reimbursement for Fuel/Bexar CO - 1/20-
	Invoice Total	\$ 231.42			
2/1/2022	9185	\$ 40.00			Per Diem/Bexar CO - 1/23-24/22
2/1/2022	9185	\$ 40.00	2/14/2022	244715	Per Diem/Bexar CO - 1/23-24/22
	Invoice Total	\$ 80.00			
SPU Civil Division - Totals		\$ 18,758.20			
35050-SPU Juvenile Division					
10227 - Verizon Wireless					
1/25/2022	9898147121	\$ 37.99			Monthly Service-12/26/21-01/25/22
1/25/2022	9898147121	\$ 37.99	2/14/2022	244723	Monthly Service-12/26/21-01/25/22
	Invoice Total	\$ 75.98			
1/25/2022	9898147122	\$ 151.98			Monthly Service-12/26/21-01/25/22
1/25/2022	9898147122	\$ 151.98	2/14/2022	244723	Monthly Service-12/26/21-01/25/22
	Invoice Total	\$ 303.96			
10636 - Citibank (South Dakota), NA					
2/3/2022	02-22-0747	\$ 250.00	2/17/2022	000000000005343	Monjaras-2021 Legislative Update Ramirez & Choate
2/3/2022	02-22-0747	\$ 167.33	2/17/2022	000000000005343	Monjaras-Battery, Paper, Ink Cartridge, etc
	Invoice Total	\$ 417.33			

**Walker County Claims Paid Walker County Claims Paid
02/08/2022- 02/22/2022**

Invoice date	Invoice	Amount	Paid	Check #	Description
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2/3/2022	02-22-4530	\$ 12.28	2/17/2022	000000000005343	Rolland-Postage1/6-31/22
2/3/2022	02-22-7881	\$ 86.79	2/17/2022	000000000005343	Ramirez-Fuel 1/8&14/22
2/3/2022	02-22-7881	\$ 813.15	2/17/2022	000000000005343	Ramirez-Lodging/Austin 1/9-14/22
	Invoice Total	\$ 899.94			
2/3/2022	02-22-9798	\$ 17.00	2/17/2022	000000000005343	Jones-Car Wash FAS 13089
2/3/2022	02-22-9798	\$ 17.07	2/17/2022	000000000005343	Jones-Fuel 1/19/22
	Invoice Total	\$ 34.07			

11816 - Texas Department of Motor Vehicles

2/9/2022	10370.22	\$ 7.50			Alias Registration/2G1WB58KX81202182
2/9/2022	10370.22	\$ 7.50	2/14/2022	244733	Alias Registration/2G1WB58KX81202182
	Invoice Total	\$ 15.00			

SPU Juvenile Division - Totals \$ 1,758.56**70020-Texas AgriLife Extension Service****10090 - Walker County Special Utility District**

1/31/2022	818.2201	\$ 43.76			Monthly Service Thru 01/11/22
1/31/2022	818.2201	\$ 43.76	2/14/2022	244727	Monthly Service Thru 01/11/22
	Invoice Total	\$ 87.52			

10227 - Verizon Wireless

1/25/2022	9898147121	\$ 75.98			Monthly Service-12/26/21-01/25/22
1/25/2022	9898147121	\$ 75.98	2/14/2022	244723	Monthly Service-12/26/21-01/25/22
	Invoice Total	\$ 151.96			

10636 - Citibank (South Dakota), NA

1/31/2022	02-22-6230	\$ 295.00	2/17/2022	000000000005343	Street-Learn 2 Safe a Life-Cryer, M
1/31/2022	02-22-6230	\$ 98.76	2/17/2022	000000000005343	Street-Table Skirt, Clips, Sheets, Picture Strips
1/31/2022	02-22-6230	\$ 73.00	2/17/2022	000000000005343	Street-Training for Cryer, M
	Invoice Total	\$ 466.76			

**Walker County Claims Paid Walker County Claims Paid
02/08/2022- 02/22/2022**

Invoice date	Invoice	Amount	Paid	Check #	Description
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10867 - Titzman, Kristy K

1/21/2022	9178	\$ 529.78			Per Diem/Lodging/Parking/Miles-385.0/Fort Worth-
1/21/2022	9178	\$ 529.78	2/14/2022	244720	Per Diem/Lodging/Parking/Miles-385.0/Fort Worth-
	Invoice Total	\$ 1,059.56			
1/22/2022	9179	\$ 64.94			Miles 111.0/Bryan - 1/22/22
1/22/2022	9179	\$ 64.94	2/14/2022	244720	Miles 111.0/Bryan - 1/22/22
	Invoice Total	\$ 129.88			

Texas AgriLife Extension Service - Totals \$ 1,895.68**21010-Vehicle Registration****10636 - Citibank (South Dakota), NA**

1/31/2022	02-22-9483	\$ 61.19	2/17/2022	000000000005343	McRae-AntiFatigue Mat & Scanner Cleaning Cards
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Vehicle Registration - Totals \$ 61.19**60010-Veterans Services****10636 - Citibank (South Dakota), NA**

1/31/2022	02-22-9727	\$ 120.78	2/17/2022	000000000005343	Dearwester-USB Signature Pad & Webcam
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Veterans Services - Totals \$ 120.78**16010-Voter Registration****10636 - Citibank (South Dakota), NA**

1/31/2022	02-22-9483	\$ 1,190.12	2/17/2022	000000000005343	McRae-4 Toners, Wire Cutters, Laminating Pouches &
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11955 - AMG Printing & Mailing LLC

1/22/2022	114762	\$ 2,009.80			2021 Mass Mailing & In-House Cards, November 2021
1/22/2022	114762	\$ 2,009.80	2/14/2022	244604	2021 Mass Mailing & In-House Cards, November 2021
	Invoice Total	\$ 4,019.60			

**Walker County Claims Paid Walker County Claims Paid**
02/08/2022- 02/22/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
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1/22/2022	PC-364	\$ 846.75			Office Supplies- 10/1/21-9/30/22.
1/22/2022	PC-364	\$ 846.75	2/14/2022	244604	Office Supplies- 10/1/21-9/30/22.
	Invoice Total	\$ 1,693.50			

Voter Registration - Totals **\$ 6,903.22****46500-Walker County Central Dispatch Services**10270 - Texas Association of Counties HEBP

2/9/2022	BCBS0122	\$ 775.32	2/14/2022	244712	January 22 - County Portion
1/18/2022	BCBS1221	\$ 775.32	2/22/2022	244736	December - County Portion

10636 - Citibank (South Dakota), NA

1/31/2022	02-22-7998	\$ 464.00	2/17/2022	000000000005343	Tryon CCS 5 Online
1/31/2022	02-22-7998	\$ 96.00	2/17/2022	000000000005343	Tryon-APCO Chapter Dues
1/31/2022	02-22-7998	\$ 365.00	2/17/2022	000000000005343	Tryon-EMD Class
1/31/2022	02-22-7998	\$ 142.00	2/17/2022	000000000005343	Tryon-NENA Dues
	Invoice Total	\$ 1,067.00			

Walker County Central Dispatch Services - Totals **\$ 2,617.64****46100-Walker County EMS - Emergency Services**10073 - Linde Gas & Equipment, Inc.

1/26/2022	68413275	\$ 608.63			Medical Supplies - 10/1/21-9/30/22.
1/26/2022	68413275	\$ 608.63	2/14/2022	244674	Medical Supplies - 10/1/21-9/30/22.
	Invoice Total	\$ 1,217.26			
1/31/2022	68685240	\$ 237.86			Medical Supplies - 10/1/21-9/30/22.
1/31/2022	68685240	\$ 237.86	2/14/2022	244674	Medical Supplies - 10/1/21-9/30/22.
	Invoice Total	\$ 475.72			
1/31/2022	68685242	\$ 124.81			Medical Supplies - 10/1/21-9/30/22.
1/31/2022	68685242	\$ 124.81	2/14/2022	244674	Medical Supplies - 10/1/21-9/30/22.
	Invoice Total	\$ 249.62			

**Walker County Claims Paid Walker County Claims Paid
02/08/2022- 02/22/2022**

Invoice date	Invoice	Amount	Paid	Check #	Description
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10143 - Walker County Hardware

1/26/2022	109219	\$ 164.98			Extension Cord, Ref CM #109222,
1/26/2022	109219	\$ 164.98	2/15/2022	000000000005338	Extension Cord, Ref CM #109222,
1/26/2022	109219	\$ 72.28			Operating Supplies- 10/1/21-9/30/22
1/26/2022	109219	\$ 72.28	2/15/2022	000000000005338	Operating Supplies- 10/1/21-9/30/22
	Invoice Total	\$ 474.52			
1/26/2022	109220	(\$ 84.99)			Power Center Electric Cord, Ref INV #109219 PO
1/26/2022	109220	(\$ 84.99)	2/15/2022	000000000005338	Power Center Electric Cord, Ref INV #109219 PO
	Invoice Total	(\$ 169.98)			
1/26/2022	109221	\$ 139.98			Operating Supplies- 10/1/21-9/30/22
1/26/2022	109221	\$ 139.98	2/15/2022	000000000005338	Operating Supplies- 10/1/21-9/30/22
	Invoice Total	\$ 279.96			
1/26/2022	109222	(\$ 79.99)			Extension Cord, Ref INV #109219 PO #40154
1/26/2022	109222	(\$ 79.99)	2/15/2022	000000000005338	Extension Cord, Ref INV #109219 PO #40154
	Invoice Total	(\$ 159.98)			
1/26/2022	109234	\$ 51.96			Operating Supplies- 10/1/21-9/30/22
1/26/2022	109234	\$ 51.96	2/15/2022	000000000005338	Operating Supplies- 10/1/21-9/30/22
	Invoice Total	\$ 103.92			
2/1/2022	109406	\$ 44.96			Operating Supplies- 10/1/21-9/30/22
2/1/2022	109406	\$ 44.96	2/15/2022	000000000005338	Operating Supplies- 10/1/21-9/30/22
	Invoice Total	\$ 89.92			
2/2/2022	109601	\$ 5.59			Operating Supplies- 10/1/21-9/30/22
2/2/2022	109601	\$ 5.59	2/15/2022	000000000005338	Operating Supplies- 10/1/21-9/30/22
	Invoice Total	\$ 11.18			
2/2/2022	109638	\$ 56.05			Operating Supplies- 10/1/21-9/30/22
2/2/2022	109638	\$ 56.05	2/15/2022	000000000005338	Operating Supplies- 10/1/21-9/30/22
	Invoice Total	\$ 112.10			

10227 - Verizon Wireless

1/25/2022	9898147121	\$ 913.72			Monthly Service-12/26/21-01/25/22
1/25/2022	9898147121	\$ 913.72	2/14/2022	244723	Monthly Service-12/26/21-01/25/22



Walker County Claims Paid Walker County Claims Paid
02/08/2022- 02/22/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
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Invoice Total		\$ 1,827.44			
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10269 - AT&T

2/1/2022	435-2474.020122	\$ 130.31			Monthly Service - 02/01/22-02/28/22
2/1/2022	435-2474.020122	\$ 130.31	2/14/2022	244609	Monthly Service - 02/01/22-02/28/22
	Invoice Total	\$ 260.62			

10343 - Office Depot Business Services Division

1/28/2022	218274203001	\$ 51.79			Wall Hook, Printable Adhesive Tabs x10
1/28/2022	218274203001	\$ 51.79	2/14/2022	244685	Wall Hook, Printable Adhesive Tabs x10
	Invoice Total	\$ 103.58			
1/28/2022	219519815001	\$ 50.72			3 Ring Binder x16
1/28/2022	219519815001	\$ 50.72	2/14/2022	244685	3 Ring Binder x16
	Invoice Total	\$ 101.44			

10345 - Bill Fick Ford

1/26/2022	FOCS344699	\$ 279.50			Vehicle repairs, parts and supplies- 10/1/21-9/30/22
1/26/2022	FOCS344699	\$ 279.50	2/14/2022	244614	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
	Invoice Total	\$ 559.00			
2/1/2022	FOCS344841	\$ 205.96			Vehicle repairs, parts and supplies- 10/1/21-9/30/22
2/1/2022	FOCS344841	\$ 205.96	2/14/2022	244614	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
	Invoice Total	\$ 411.92			
2/2/2022	FOCS345007	\$ 1,877.30			Vehicle repairs, parts and supplies- 10/1/21-9/30/22
2/2/2022	FOCS345007	\$ 1,877.30	2/14/2022	244614	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
	Invoice Total	\$ 3,754.60			
2/2/2022	FOCS345081	\$ 419.50			Vehicle repairs, parts and supplies- 10/1/21-9/30/22
2/2/2022	FOCS345081	\$ 419.50	2/14/2022	244614	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
	Invoice Total	\$ 839.00			
2/2/2022	FOCS345101	\$ 191.96			Vehicle repairs, parts and supplies- 10/1/21-9/30/22
2/2/2022	FOCS345101	\$ 191.96	2/14/2022	244614	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
	Invoice Total	\$ 383.92			



Walker County Claims Paid Walker County Claims Paid
02/08/2022- 02/22/2022

Page 1 of 1

Invoice date	Invoice	Amount	Paid	Check #	Description
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10355 - Stryker Medical

1/13/2022	3641413 M	\$ 263.50			Laryngoscope Battery (x5)
1/13/2022	3641413 M	\$ 263.50	2/14/2022	244707	Laryngoscope Battery (x5)
	Invoice Total	\$ 527.00			

10361 - Bound Tree Medical, LLC

2/2/2022	84370709	\$ 86.82			AC/DC Converter for S-SCORT VX2 (x3)
2/2/2022	84370709	\$ 86.82	2/14/2022	244615	AC/DC Converter for S-SCORT VX2 (x3)
	Invoice Total	\$ 173.64			
1/27/2022	84376997	\$ 37.76			Handwheel with Chain Plastic x4
1/27/2022	84376997	\$ 37.76	2/14/2022	244615	Handwheel with Chain Plastic x4
	Invoice Total	\$ 75.52			
2/2/2022	84379609	\$ 753.08			Emergency Response Bag x2, IV Administration
2/2/2022	84379609	\$ 753.08	2/14/2022	244615	Emergency Response Bag x2, IV Administration
	Invoice Total	\$ 1,506.16			
2/2/2022	84381348	\$ 995.27			Traction Splint x6, Patient Transporter x2,
2/2/2022	84381348	\$ 995.27	2/14/2022	244615	Traction Splint x6, Patient Transporter x2,
	Invoice Total	\$ 1,990.54			
2/1/2022	84381349	\$ 1,611.04			PediaTape x8, IV Armboard x40, Laryngoscope Handle
2/1/2022	84381349	\$ 1,611.04	2/14/2022	244615	PediaTape x8, IV Armboard x40, Laryngoscope Handle
	Invoice Total	\$ 3,222.08			
2/1/2022	84387460	\$ 1,519.00			Masimo Rainbow Compatible Cable 4' (x2), Sensor
2/1/2022	84387460	\$ 1,519.00	2/14/2022	244615	Masimo Rainbow Compatible Cable 4' (x2), Sensor
	Invoice Total	\$ 3,038.00			
2/3/2022	84391004	\$ 33.75			Fasplint Tapered Adapter (x3)
2/3/2022	84391004	\$ 33.75	2/14/2022	244615	Fasplint Tapered Adapter (x3)
	Invoice Total	\$ 67.50			
2/3/2022	84391005	\$ 47.40			Ankle Hitch Cuff Type (x3)
2/3/2022	84391005	\$ 47.40	2/14/2022	244615	Ankle Hitch Cuff Type (x3)
	Invoice Total	\$ 94.80			

**Walker County Claims Paid Walker County Claims Paid**
02/08/2022- 02/22/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
2/3/2022	84391006	\$ 358.38			Blood Glucose Test Strips (x15), Control Solution (x4),
2/3/2022	84391006	\$ 358.38	2/14/2022	244615	Blood Glucose Test Strips (x15), Control Solution (x4),
	Invoice Total	\$ 716.76			

10455 - SuddenLink Communications

2/10/2022	07707154276015.22	\$ 234.21	2/14/2022	244708	Monthly Service-02/05/22-03/04/22
2/10/2022	07707154276015.22	\$ 58.45	2/14/2022	244708	Monthly Service-02/05/22-03/04/22
2/10/2022	07707154276015.22	\$ 88.45	2/14/2022	244708	Monthly Service-02/05/22-03/04/22
	Invoice Total	\$ 381.11			

10636 - Citibank (South Dakota), NA

1/31/2022	02-22-0532	\$ 60.00	2/17/2022	000000000005343	Casburn-4 Provider Courses
1/31/2022	02-22-1452	\$ 1,319.96	2/17/2022	000000000005343	Parker-4 Ipads
1/31/2022	02-22-1452	\$ 64.00	2/17/2022	000000000005343	Parker-DSHS Licensing
1/31/2022	02-22-1452	\$ 526.98	2/17/2022	000000000005343	Parker-Education Supplies
1/31/2022	02-22-1452	\$ 185.85	2/17/2022	000000000005343	Parker-EVDT Instructor Class
1/31/2022	02-22-1452	\$ 24.95	2/17/2022	000000000005343	Parker-Postage
	Invoice Total	\$ 2,121.74			
1/31/2022	02-22-8848	\$ 2,942.06	2/17/2022	000000000005343	Early-43 Window Licenses
1/31/2022	02-22-9727	\$ 420.00	2/17/2022	000000000005343	Dearwester-6 Otterbox Cases
1/31/2022	02-22-9912	\$ 90.00	2/17/2022	000000000005343	WC Medical PreEmp Physical-Lara, F

10694 - EMS Technology Solutions, LLC

2/7/2022	43090	\$ 240.00			Operative/Fleet Management License Fee
2/7/2022	43090	\$ 240.00	2/14/2022	244635	Operative/Fleet Management License Fee
	Invoice Total	\$ 480.00			

10771 - IIX Insurance Information Exchange

1/31/2022	3908264	\$ 151.45			Background Search - 1/1-31/22
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Walker County Claims Paid Walker County Claims Paid
02/08/2022- 02/22/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
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1/31/2022	3908264	\$ 151.45	2/14/2022	244659	Background Search - 1/1-31/22
	Invoice Total	\$ 302.90			

11389 - Huntsville A-1 Tire Repair, LLC

2/8/2022	43600	\$ 212.50			Vehicle repairs, parts and supplies- 10/1/21-9/30/22
2/8/2022	43600	\$ 212.50	2/14/2022	244656	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
	Invoice Total	\$ 425.00			

11446 - Johnson Wrecker Service

1/27/2022	303727	\$ 75.00			Towing Service- 10/1/21-9/30/22
1/27/2022	303727	\$ 75.00	2/14/2022	244663	Towing Service- 10/1/21-9/30/22
	Invoice Total	\$ 150.00			

1/27/2022	303728	\$ 75.00			Towing Service- 10/1/21-9/30/22
1/27/2022	303728	\$ 75.00	2/14/2022	244663	Towing Service- 10/1/21-9/30/22
	Invoice Total	\$ 150.00			

1/27/2022	303735	\$ 75.00			Towing Service- 10/1/21-9/30/22
1/27/2022	303735	\$ 75.00	2/14/2022	244663	Towing Service- 10/1/21-9/30/22
	Invoice Total	\$ 150.00			

12754 - Scott, Mark

1/31/2022	9187	\$ 187.79			Miles -321.0 - 1/10-31/22
1/31/2022	9187	\$ 187.79	2/14/2022	244699	Miles -321.0 - 1/10-31/22
	Invoice Total	\$ 375.58			

13276 - Henry Schein, Inc.

2/11/2022	15541442	\$ 277.18	2/14/2022	244650	i-Gel 02 Resus Pack (Case) x2, Shipping Charge
1/11/2022	15547814	\$ 207.87	2/14/2022	244650	Gauze Krinkle 100/Cs, Bougie-To-Go-ET Tube Bx (x2),
1/19/2022	15830632	\$ 112.80			Disposable Peep Valve W/Adapter (x40)
1/19/2022	15830632	\$ 112.80	2/14/2022	244650	Disposable Peep Valve W/Adapter (x40)
	Invoice Total	\$ 225.60			



Walker County Claims Paid Walker County Claims Paid
02/08/2022- 02/22/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
1/19/2022	15882955	\$ 155.10			Disposable Peep Valve W/Adapter (x55)
1/19/2022	15882955	\$ 155.10	2/14/2022	244650	Disposable Peep Valve W/Adapter (x55)
	Invoice Total	\$ 310.20			
1/27/2022	16251111	\$ 171.57			Disp Laryngoscope Blade (x40), Forceps (x10)
1/27/2022	16251111	\$ 171.57	2/14/2022	244650	Disp Laryngoscope Blade (x40), Forceps (x10)
	Invoice Total	\$ 343.14			
1/20/2022	21486725	(\$ 40.57)	2/14/2022	244650	Gauze Krinkle 100/Ca, Bougie-To-Go-Et Tube (x20),
<u>13281 - Life-Assist, Inc</u>					
2/7/2022	1175110	\$ 593.54			12-Lead OneStep ECG Cable (x2)
2/7/2022	1175110	\$ 593.54	2/14/2022	244672	12-Lead OneStep ECG Cable (x2)
	Invoice Total	\$ 1,187.08			
<u>13571 - Impact Promotional Services, LLC</u>					
1/6/2022	INV21878	\$ 34.00			Uniforms-10/1/21-9/30/22
1/6/2022	INV21878	\$ 34.00	2/14/2022	244660	Uniforms-10/1/21-9/30/22
	Invoice Total	\$ 68.00			
1/17/2022	INV22609	\$ 242.96			Uniforms-10/1/21-9/30/22
1/17/2022	INV22609	\$ 242.96	2/14/2022	244660	Uniforms-10/1/21-9/30/22
	Invoice Total	\$ 485.92			
1/28/2022	INV23289	\$ 1,173.36			Uniforms-10/1/21-9/30/22
1/28/2022	INV23289	\$ 1,173.36	2/14/2022	244660	Uniforms-10/1/21-9/30/22
	Invoice Total	\$ 2,346.72			
<u>13614 - Auto Parts of Huntsville, Inc</u>					
1/26/2022	449657	\$ 7.62			Vehicle repairs, parts and supplies- 10/1/21-9/30/22
1/26/2022	449657	\$ 7.62	2/14/2022	244612	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
	Invoice Total	\$ 15.24			
2/2/2022	451358	\$ 87.50			Vehicle repairs, parts and supplies- 10/1/21-9/30/22
2/2/2022	451358	\$ 87.50	2/14/2022	244612	Vehicle repairs, parts and supplies- 10/1/21-9/30/22

**Walker County Claims Paid Walker County Claims Paid**
02/08/2022- 02/22/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
Invoice Total		\$ 175.00			
<u>13733 - Singleton, Brian</u>					
1/21/2022	9186	\$ 1,161.45			State Compliance Consulting Fee for up to 40 hours,
1/21/2022	9186	\$ 1,161.45	2/14/2022	244701	State Compliance Consulting Fee for up to 40 hours,
Invoice Total		\$ 2,322.90			
Walker County EMS - Emergency Services - Totals		\$ 38,310.43			
45020-Weigh Station Utilites and Services					
<u>10021 - City of New Waverly</u>					
1/26/2022	11.2201	\$ 105.55			Monthly Service/Weigh Station - 12/20/21-01/26/22
1/26/2022	11.2201	\$ 105.55	2/14/2022	244623	Monthly Service/Weigh Station - 12/20/21-01/26/22
Invoice Total		\$ 211.10			
<u>10470 - Waste Management of Texas, Inc.</u>					
2/2/2022	5751737-1792-8	\$ 48.16			Monthly Services - 2/1-28/22, 3179 I 45 S
2/2/2022	5751737-1792-8	\$ 48.16	2/14/2022	244728	Monthly Services - 2/1-28/22, 3179 I 45 S
Invoice Total		\$ 96.32			
<u>12203 - Frontier Communications of Texas</u>					
2/7/2022	344-8553.020722	\$ 328.70	2/14/2022	244641	Monthly Service - 2/07/22-03/06/22
Weigh Station Utilites and Services - Totals		\$ 636.12			
Report Totals		\$ 2,067,109.38			

Treasurer

Monthly Report

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

Amy Klawinsky
Amy Klawinsky, County Treasurer

Date: 2/23/2022

ORDER NO. 2022-50

**AN ORDER ACCEPTING THE REPORT SUBMITTED BY THE COUNTY TREASURER FOR THE
PERIOD DECEMBER 1, 2021 THRU DECEMBER 31, 2021**

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

- WHEREAS, LGC §114.026(a) requires that the County Treasurer at least once at month at a regular term of the commissioner court make a detailed report of (1) money received and disbursed, (2) debts due and owed by the county, and (3) all other proceedings in the treasurer's office.
- WHEREAS, LGC §114.026(c) requires that 'after the commissioners court has compared and examined the treasurer's report and has determined the report is correct, the court shall enter an order in its minutes approving the report'.
- WHEREAS, LGC §114.026(d) requires that 'before the adjournment of a regular term of the commissioners court, the county judge and each county commissioner shall give an affidavit stating that the requirement of subsection (c) have been met at that term'.
- WHEREAS, In accordance with Local Government Code §114.026, the County Treasurer has submitted a report that details money received and disbursed. The report submitted by County Treasurer states that \$ _100.00_ are on hand in the office of the county treasurer for the report period that is not in the county investment accounts or county depository. The amount reported by the County Treasurer by fund of the cash received for the report period is attached as Exhibit A. The amount reported by the County Treasurer by fund of the cash disbursements for the report period is attached as Exhibit B. The debt schedule at the end of the period is Exhibit C. A summary of all transactions in bank and investments is Exhibit D.

PASSED AND APPROVED on this ____ day of _____, 2022 affirming that LGC §114.026(c) has been met and orders publication of the affidavit on the website of Walker County.

Danny Pierce
County Judge

Danny Kuykendall
Commissioner, Precinct 1

Ronnie White
Commissioners, Precinct 2

Bill Daugeette
Commissioner, Precinct 3

Jimmy Henry
Commissioner, Precinct 4

Attest: Kari A. French
County Clerk

Approved as to form: Will Durham
District Attorney

DECEMBER 2021 FUND BALANCES

Fund	FundName	BeginFundBalance	Revenues	Expenditures	TransfersIn	TransfersOut	EndingFundBalance
101	General Fund	12,848,466.84	4,402,067.88	2,068,805.10	0.00	0.00	15,181,729.62
105	General Projects Fund	2,885,309.05	119.65	370,947.64	0.00	0.00	2,514,481.06
119	ARP Relief/Recovery Fund	1,642,597.72	349.13	0.00	0.00	0.00	1,642,946.85
180	Public Safety Seized Money Fund	0.00	0.00	0.00	0.00	0.00	0.00
185	Healthy County Initiative Fund	19,117.25	0.57	18.00	0.00	0.00	19,099.82
192	Debt Service Fund	405,876.93	269,542.93	0.00	0.00	0.00	675,419.86
220	Road and Bridge Fund	3,187,242.22	809,824.37	485,398.27	0.00	0.00	3,511,668.32
301	Walker County EMS Fund	1,373,551.45	239,573.70	304,113.97	0.00	0.00	1,309,011.18
473	AutoTheft Task Force	-3,797.81	11,422.20	7,624.39	0.00	0.00	0.00
474	District Attorney Victim Assistance Coor	3,086.78	11,900.43	4,952.14	0.00	0.00	10,035.07
483	Grants-HAVA Fund	14,954.24	0.00	0.00	0.00	0.00	14,954.24
488	CDBG Grants	-156,192.46	157,602.46	1,410.00	0.00	0.00	0.00
511	County Records Management and Preservati	2,280.98	738.56	0.00	0.00	0.00	3,019.54
512	County Records Preservation II Fund	78,569.91	1,021.62	0.00	0.00	0.00	79,591.53
515	County Clerk Records Management and Pres	559,689.51	10,481.49	0.00	0.00	0.00	570,171.00
516	County Clerk Records Archive Fund	86,896.57	10,205.11	0.00	0.00	0.00	97,101.68
518	District Clerk Records Management and Pr	17,009.30	369.51	0.00	0.00	0.00	17,378.81
519	District Clerk Rider Fund	33,757.47	1,000.94	564.12	0.00	0.00	34,194.29
520	District Clerk Archive Fund	5,453.76	160.79	0.00	0.00	0.00	5,614.55
523	County Jury Fee Fund	7,967.64	412.88	0.00	0.00	0.00	8,380.52
525	Court Reporter Service Fund	15,384.50	1,317.95	0.00	0.00	0.00	16,702.45
526	County Law Library Fund	27,576.22	3,021.18	1,520.63	0.00	0.00	29,076.77
536	Courthouse Security Fund	529.79	2,515.12	6,504.46	0.00	0.00	-3,459.55
537	Justice Courts Building Security Fund	52,548.06	261.27	0.00	0.00	0.00	52,809.33
538	JP TruancyPrev and Diversion Fund	24,428.91	906.41	0.00	0.00	0.00	25,335.32
539	County Speciality Court Programs	7,158.50	353.20	0.00	0.00	0.00	7,511.70
540	Fire Suppression-US Forest Service Fund	0.00	0.00	0.00	0.00	0.00	0.00
550	Justice Courts Technology Fund	85,784.71	888.24	0.00	0.00	0.00	86,672.95
551	County and District Courts Technology Fu	2,248.08	109.90	0.00	0.00	0.00	2,357.98
552	Child Abuse Prevention Fund	1,510.76	16.12	0.00	0.00	0.00	1,526.88
560	District Attorney Prosecutors Supplement	1,322.36	-2,108.45	-786.09	0.00	0.00	0.00
561	Pretrial Intervention Program Fund	118,520.20	4,082.56	1,065.66	0.00	0.00	121,537.10
562	District Attorney Forfeiture Fund	209,026.86	1,953.38	494.28	0.00	0.00	210,485.96
563	District Attorney Hot Check Fee Fund	4,500.58	0.00	1,549.91	0.00	0.00	2,950.67
574	Sheriff Forfeiture Fund	541,859.32	4,560.27	17,525.00	0.00	0.00	528,894.59
576	Sheriff Inmate Medical Fund	52,598.73	456.59	0.00	0.00	0.00	53,055.32
577	DOJ Equitable Sharing Fund	403,801.79	13.53	0.00	0.00	0.00	403,815.32
583	Elections Equipment Fund	24,236.77	0.00	0.00	0.00	0.00	24,236.77
584	Tax Assessor Elections Service Contract	60,328.54	1.15	0.00	0.00	0.00	60,329.69
589	Tax Assessor Special Inventory Fee Fund	96.52	0.00	0.00	0.00	0.00	96.52
601	Special Prosecution/Civil/Juvenile Fund	84.13	403,542.27	403,626.40	0.00	0.00	0.00
615	Adult Probation-Basic Services Fund	362,111.46	139,725.81	87,917.68	0.00	0.00	413,919.59
616	Adult Probation - Court Services Fund	5,935.10	9,023.60	14,958.70	0.00	0.00	0.00
617	Adult Probation-Substance Abuse Services	7,492.56	961.69	8,454.25	0.00	0.00	0.00
618	Adult Probation-Pretrial Diversion	756.52	1,765.00	2,521.52	0.00	0.00	0.00
640	Juvenile Grant Fund Title IVE	96,204.40	2.76	72.00	0.00	0.00	96,135.16
641	Juvenile Grant-State Aid Fund	20,483.92	-3,838.78	16,645.14	0.00	0.00	0.00
643	Juvenile Grant-Commitment Reduction Fund	2,825.61	3,105.09	5,930.70	0.00	0.00	0.00
644	Juvenile Grant-Medical Services Fund	724.34	2,069.71	2,794.05	0.00	0.00	0.00
645	Juvenile HGAC Services Grant	0.00	780.00	780.00	0.00	0.00	0.00
646	Juvenile Grant-PrePost Adjudication	4,700.00	-4,500.00	200.00	0.00	0.00	0.00
647	Juvenile Grant-Community Programs	8,121.80	267.01	8,388.81	0.00	0.00	0.00
701	Retiree Health Insurance Fund	2,001,697.94	96.29	0.00	0.00	0.00	2,001,794.23
801	Sheriff Commissary Fund	279,169.58	13,555.31	6,274.34	0.00	0.00	286,450.55
802	Walker County Public Safety Communicatio	963,745.41	126,686.06	94,215.22	0.00	0.00	996,216.25
	TOTALS	28,399,351.32	6,638,384.46	3,924,486.29	0.00	0.00	31,113,249.49

Walker County Treasurer
Monthly Report
For the Month of DECEMBER 2021

Bank Account	Beginning Balance 11/30/2021	Deposits	Withdrawals	Interest Earned	Ending Balance 12/31/2021	Outstanding Checks 12/31/2021	Outstanding Deposits 12/31/2021	Reconciled Totals 12/31/2021
Disbursement	2,396,428.94	6,734,049.18	3,861,712.79	165.62	5,268,930.95	111,550.94		5,157,380.01
Payroll	25,380.29	1,207,763.05	1,217,665.85	4.93	15,482.42	5,304.33		10,178.09
ARP Fund	7,087,383.96	10.00	43.79	349.13	7,087,699.30			7,087,699.30
Prosperity - JP4	12,431.60	22,275.90	19,198.40		15,509.10			15,509.10
Jury fund	9,390.77	2,967.00	4,893.00	0.31	7,465.08	7,438.00		27.08
Credit Card	10,051.83	35,462.72	1,417.50		44,097.05			44,097.05
Efile	9,769.68	26,890.00	0.00	1.22	36,660.90			36,660.90
Narcotics	735.43			0.04	735.47			735.47
AFLAC Flex-One	29,093.38	7,813.27	5,074.93	1.57	31,833.29	1,372.46		30,460.83
Texpool	12,797,432.41			408.25	12,797,840.66			12,797,840.66
Landing Rock	6,391,574.47			814.27	6,392,388.74			6,392,388.74
MBIA / Texas Class	3,558,009.65			209.23	3,558,218.88			3,558,218.88
	32,327,682.41	8,037,231.12	5,110,006.26	1,954.57	35,256,861.84	125,665.73	0.00	35,131,196.11
								35,131,196.11

Exhibit B

WALKER COUNTY

SUMMARY OF DEBTS OF THE COUNTY

December 31, 2021

FISCAL YEAR 2021

TITLE	DATE ISSUED	FINAL MATURITY DATE	NEXT PAYMENT DUE DATE	NEXT PAYMENT AMOUNT	PAYABLE TO	CURRENT OUTSTANDING BALANCE
Walker County, Texas Certificates of Obligation Series 2012	6/1/2012	8/1/2032	2/1/2022	\$205,908.75	US Bank	\$12,435,000.00

First National Bank
Huntsville, TX

Pledge Report by Maturity Date

Pledge 1E: WALKER COUNTY

As of 12/31/21

Page 82

Safekeeping Receipt	SK Code	Cusip	ID #	Current Face	Original Face	Description	ASC 320	Moody / S&P	Coupon	SC	Maturity	Book Value	Fair Value
	1006	446726JS1	100947	690,000.00	690,000.00	HUNTINGTON TX ISD REF GO PSF QTEO	AFS	Aaa / NR	4.000		02/15/2022	690,000.00	693,309.40
	1006	558753KZ1	101370	260,000.00	260,000.00	MADISONVILLE TX CONS ISD GO PSF QTEC	AFS	NR / AAA	3.000		08/15/2022	262,244.22	264,551.47
	1006	31418AM47	101442	166,824.30	10,000,000.00	FNMA #MA1278	AFS		2.500		12/01/2022	166,421.64	167,501.95
	1006	31418AM47	101488	266,918.88	16,000,000.00	FNMA #MA1278	AFS		2.500		12/01/2022	267,464.30	268,003.11
	1006	446726JT9	100948	200,000.00	200,000.00	HUNTINGTON TX ISD REF GO PSF QTEO	AFS	Aaa / NR	4.000		02/15/2023	199,829.44	200,959.25
	1006	31418AS90	101463	302,938.90	10,000,000.00	FNMA #MA1443	AFS		2.000		05/01/2023	302,533.92	304,350.33
	1006	31418AS90	101498	671,253.11	22,158,036.00	FNMA #MA1443	AFS		2.000		05/01/2023	673,930.20	676,226.51
	1006	31418BRG3	101455	1,758,317.32	14,650,000.00	FNMA #MA2286	AFS		2.500		06/01/2025	1,754,240.48	1,798,431.75
	1006	31418CGH1	101472	571,434.47	2,170,244.00	FNMA #MA2899	AFS		2.500		02/01/2027	575,662.04	590,863.24
	1006	31294UAM5	101482	2,769,032.83	19,200,000.00	FHLMC E #09012	AFS		2.500		10/01/2027	2,795,299.77	2,877,198.17
	1006	3138ERUA6	101484	3,021,764.48	10,200,000.00	FNMA #AL9576	AFS		2.500		11/01/2028	3,050,689.85	3,139,802.16
	1006	3140JAVJ4	101471	1,607,063.34	4,654,693.00	FNMA #BM6016	AFS		2.500		11/01/2028	1,618,613.75	1,663,310.56
	1006	31418DQE5	101598	2,308,578.92	4,000,000.00	FNMA #MA4052	AFS		2.500		06/01/2030	2,408,549.22	2,389,379.18
	1006	31418DRN4	101573	2,511,157.24	4,000,000.00	FNMA #MA4092	AFS		2.500		08/01/2030	2,633,043.94	2,599,047.74
Items 14				17,105,283.79	118,182,973.00				2.557			17,398,522.77	17,632,934.82

RECEIVED
JAN 05 2022
WALKER COUNTY TREASURER

Status Codes : N = New Purchase S = Sold M = Matured C = Called O = Paid Off * = Pre-refunded T = ASC 320 Transfer I = Impaired

Note: Refer to the U.S. Government and Agency Ratings report for ratings on treasury, agency and pass through securities.



(210) 224-5492



(210) 224-8787

9601 McAllister Freeway, Suite 301, San Antonio, Texas 78216-4633

II. Pledge & Safekeeping Reports

Walker County

Financial Information

Posted as of February 22, 2022 for the Fiscal Year Ending September 30, 2022

Prepared by:
County Auditor Department

Patricia Allen, County Auditor

Information is presented based on ledger balances and entries posted thru February 22, 2022 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 February 22, 2022
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	\$ 13,711,503.99	\$ 20,854,413.13	\$ 8,874,975.53	\$ (57,855.00)	\$ 25,633,086.59
192 - Debt Service Fund	\$ 293,311.10	\$ 1,189,447.56	\$ 205,908.77	\$ -	\$ 1,276,849.89
220 - Road & Bridge	\$ 3,375,580.59	\$ 3,931,920.15	\$ 1,883,314.24	\$ -	\$ 5,424,186.50
301 - Walker County EMS Fund	\$ 1,574,407.12	\$ 1,799,618.71	\$ 1,629,426.08	\$ -	\$ 1,744,599.75
180 - Public Safety Seized Money Fund	\$ -	\$ -	\$ -	\$ -	\$ -
185 - General Fund - Healthy County Initiative Fund	\$ 19,570.32	\$ 2.24	\$ 472.17	\$ -	\$ 19,100.39
	18,974,373.12	27,775,401.79	12,594,096.79	(57,855.00)	\$ 34,097,823.12
<u>Projects</u>					
105 - General Projects Fund	\$ 2,958,799.07	\$ 469.63	\$ 456,852.51	\$ -	\$ 2,502,416.19
119 - ARP Funds	\$ 1,642,053.29	\$ 1,258.34	\$ 7,559.28	\$ -	\$ 1,635,752.35
<u>Grants/Other Funds</u>					
473 - SO Auto Task Force Grant	\$ -	\$ 26,983.34	\$ 34,636.46	\$ -	\$ (7,653.12)
474 - CDA Victims Assistance Grant	\$ -	\$ 11,900.43	\$ 22,426.68	\$ 13,114.00	\$ 2,587.75
483 - HAVA Fund	\$ -	\$ 14,954.24	\$ -	\$ -	\$ 14,954.24
488 - CDBG Grant	\$ -	\$ 7,520.00	\$ 48,023.55	\$ -	\$ (40,503.55)
511 - County Records Management and Preservation	\$ 945.51	\$ 2,275.41	\$ -	\$ -	\$ 3,220.92
512 - County Records Preservation II Fund	\$ 76,942.70	\$ 2,985.58	\$ -	\$ -	\$ 79,928.28
515 - County Clerk Records Management and Preser	\$ 538,254.24	\$ 44,196.24	\$ -	\$ -	\$ 582,450.48
516 - County Clerk Records Archive Fund	\$ 66,903.19	\$ 41,509.46	\$ -	\$ -	\$ 108,412.65
517 - Court Facilities Fund	\$ -	\$ 1,120.00	\$ -	\$ -	\$ 1,120.00
518 - District Clerk Records Preservation	\$ 16,398.42	\$ 1,899.50	\$ -	\$ -	\$ 18,297.92
519 - District Clerk Rider Fund	\$ 32,889.54	\$ 4,003.68	\$ 3,341.46	\$ -	\$ 33,551.76
520 - District Clerk Archive Fund	\$ 5,186.04	\$ 468.64	\$ -	\$ -	\$ 5,654.68
523 - County Jury Fee Fund	\$ 6,736.67	\$ 1,881.66	\$ 2,734.00	\$ -	\$ 5,884.33
524 - County Jury Fund	\$ -	\$ 430.00	\$ -	\$ -	\$ 430.00
525 - Court Reporter Services Fund	\$ 13,262.72	\$ 5,089.30	\$ 5,813.00	\$ -	\$ 12,539.02
526 - County Law Library Fund	\$ 24,564.96	\$ 10,293.89	\$ 6,294.66	\$ -	\$ 28,564.19
527 - Language Access Fund	\$ -	\$ 698.56	\$ -	\$ -	\$ 698.56
536 - Courthouse Security Fund	\$ 9,099.99	\$ 10,438.92	\$ 29,552.91	\$ 44,741.00	\$ 34,727.00
537 - Justice Courts Security Fund	\$ 52,092.03	\$ 951.93	\$ -	\$ -	\$ 53,043.96
538 - JP Truancy Prevention and Diversion	\$ 22,936.42	\$ 3,270.20	\$ -	\$ -	\$ 26,206.62
539 - County Speciality Court Programs	\$ 6,199.22	\$ 1,637.19	\$ -	\$ -	\$ 7,836.41
550 - Justice Courts Technology Fund	\$ 84,526.71	\$ 3,229.16	\$ 2,093.33	\$ -	\$ 85,662.54
551 - County and District Courts Technology Fund	\$ 2,025.23	\$ 401.76	\$ -	\$ -	\$ 2,426.99
552- Child Abuse Prevention Fund	\$ 1,354.52	\$ 201.15	\$ -	\$ -	\$ 1,555.67
560 - District Attorney Prosecutors Supplement Fund	\$ -	\$ 10,470.39	\$ 10,202.30	\$ -	\$ 268.09
561 - Pretrial Intervention Program Fund	\$ 115,923.27	\$ 12,922.03	\$ 5,776.16	\$ -	\$ 123,069.14
562 - District Attorney Forfeiture Fund	\$ 191,994.08	\$ 20,479.35	\$ 244.28	\$ -	\$ 212,229.15
563 - District Attorney Hot Check Fee Fund	\$ 3,278.39	\$ 383.65	\$ 497.84	\$ -	\$ 3,164.20
574 - Sheriff Forfeiture Fund	\$ 507,248.18	\$ 52,039.49	\$ 31,712.87	\$ -	\$ 527,574.80
576 - Sheriff Inmate Medical Fund	\$ 52,013.98	\$ 1,770.75	\$ -	\$ -	\$ 53,784.73
577 - DOJ-Equitable Sharing Fund	\$ 403,776.55	\$ 52.86	\$ -	\$ -	\$ 403,829.41
583 - Elections Equipment Fund	\$ 24,236.77	\$ 43,520.07	\$ 39,365.00	\$ -	\$ 28,391.84
584 - Tax Assessor Elections Service Contract Fund	\$ 60,326.33	\$ 6,746.53	\$ 1,299.76	\$ -	\$ 65,773.10
589 - Tax Assessor Special Inventory Fee Fund	\$ 96.52	\$ -	\$ -	\$ -	\$ 96.52
601 - SPU Civil/Criminal/Juvenile Grant/Allocations	\$ -	\$ 1,671,899.41	\$ 1,838,673.11	\$ -	\$ (166,773.70)
640 - Juvenile Grant Fund (Title IV E)	\$ 96,343.09	\$ 10.83	\$ 288.00	\$ -	\$ 96,065.92
641 - Juvenile Grant State Aid Fund	\$ -	\$ 91,888.00	\$ 76,169.38	\$ -	\$ 15,718.62
643 - Juvenile Grant-Commitment Reduction Fund	\$ -	\$ 13,432.00	\$ 16,850.58	\$ -	\$ (3,418.58)
644 - Juvenile Medical Grant	\$ -	\$ 11,150.11	\$ 12,699.43	\$ -	\$ (1,549.32)
645 - Juvenile HGAC Services Grant	\$ -	\$ 1,575.00	\$ 3,150.00	\$ -	\$ (1,575.00)
646 - Juvenile Grant - PrePost Adjudication	\$ -	\$ 9,000.00	\$ 4,470.00	\$ -	\$ 4,530.00
647 - Juvenile Grant - Community Services	\$ -	\$ 42,413.28	\$ 38,127.80	\$ -	\$ 4,285.48
648 - Juvenile Grant - Regionalization	\$ -	\$ -	\$ -	\$ -	\$ -
615 - Adult Probation-Basic Services Fund	\$ 417,095.82	\$ 231,767.72	\$ 402,898.71	\$ -	\$ 245,964.83
616 - Adult Probation-Court Services Fund	\$ -	\$ 80,959.31	\$ 65,978.78	\$ -	\$ 14,980.53
617 - Adult Probation-Substance Abuse Services Fur	\$ -	\$ 51,301.12	\$ 35,390.46	\$ -	\$ 15,910.66
618 - Adult Probation-Pretrial Diversion	\$ -	\$ 15,141.03	\$ 12,447.37	\$ -	\$ 2,693.66
701 - Retiree Health Insurance Fund	\$ 2,001,551.18	\$ 367.29	\$ -	\$ -	\$ 2,001,918.47
801 - Sheriff Commissary Fund	\$ 253,532.28	\$ 54,341.25	\$ 18,492.84	\$ -	\$ 289,380.69
802 - Walker County Public Safety Communications Center	\$ 993,564.65	\$ 636,489.24	\$ 503,230.16	\$ -	\$ 1,126,823.73
	6,081,299.20	3,258,460.95	3,272,880.88	57,855.00	6,124,734.27
	\$ 29,656,524.68	\$ 31,035,590.71	\$ 16,331,389.46	\$ -	\$ 44,360,725.93



Cash and Investments Report
Transactions Posted as of February 22, 2022
For the Fiscal Year Ending September 30, 2022

	Other Bank					
	Cash	Accounts	Texpool	MBIA	Wells Fargo	Total
<u>Operating</u>						
101 - General Fund	\$ 3,295,260.36	\$ 101,444.04	\$16,046,621.58	\$ 1,280,321.83	\$5,906,554.93	\$26,630,202.74
192 - Debt Service Fund	3,035.64	-	1,265,841.25	-	-	\$ 1,268,876.89
220 - Road & Bridge	948,589.51	-	4,583,178.14	-	-	\$ 5,531,767.65
301 - Walker County EMS Fund	735,385.64	116,611.23	1,463,530.07	60,609.97	161,263.01	\$ 2,537,399.92
180 - Public Safety Seized Money Fund	-	-	101,779.33	-	-	\$ 101,779.33
185 - General Fund - Healthy County Initiative F	1,216.49	-	17,883.90	-	-	\$ 19,100.39
	4,983,487.64	218,055.27	23,478,834.27	1,340,931.80	6,067,817.94	36,089,126.92
<u>Projects</u>						
105 - General Projects Fund	27,508.47	-	1,344,323.94	805,254.86	325,385.17	2,502,472.44
119- ARP Funds	-	2,610,253.39	-	-	-	\$ 2,610,253.39
<u>Grants/Other Funds</u>						
473- SO Auto Task Force Grant	(22,901.88)	-	-	-	-	\$ (22,901.88)
474 - CDA Victims Grant	(20,989.87)	-	-	-	-	\$ (20,989.87)
483 - HAVA Fund	14,954.24	-	-	-	-	14,954.24
511 - County Records Management and Preserv	3,220.92	-	-	-	-	3,220.92
512 - County Records Preservation II Fund	18,528.34	-	61,399.94	-	-	79,928.28
515 - County Clerk Records Management and Pr	87,875.26	-	428,195.72	66,379.50	-	582,450.48
516 - County Clerk Records Archive Fund	77,862.67	-	30,549.98	-	-	108,412.65
517 - Court Facilities Fund	1,120.00	-	-	-	-	1,120.00
518 - District Clerk Records Preservation	13,293.20	-	5,004.72	-	-	18,297.92
519 - District Clerk Rider Fund	4,177.00	-	29,374.76	-	-	33,551.76
520 - District Clerk Archive Fund	5,654.68	-	-	-	-	5,654.68
523 - County Jury Fee Fund	5,884.33	-	-	-	-	5,884.33
524 - County Jury Fund	430.00	-	-	-	-	430.00
525 - Court Reporter Services Fund	12,539.02	-	-	-	-	12,539.02
526 - County Law Library Fund	28,735.89	-	-	-	-	28,735.89
527 - Language Access Fund	698.56	-	-	-	-	698.56
536 - Courthouse Security Fund	34,727.00	-	-	-	-	34,727.00
537 - Justice Courts Security Fund	7,391.01	-	45,652.95	-	-	53,043.96
538 - JP Truancy Prevention and Diversion	22,259.37	-	3,947.25	-	-	26,206.62
539 - County Specialty Court Revenues Fund	7,041.11	-	795.30	-	-	7,836.41
540 - Fire Suppression-US Forest Service Fund	0.00	-	17,354.47	-	-	17,354.47
550 - Justice Courts Technology Fund	10,995.14	-	74,667.40	-	-	85,662.54
551 - County and District Courts Technology Fun	1,405.63	-	1,021.36	-	-	2,426.99
552- Child AbusePrevention Fund	1,555.67	-	-	-	-	1,555.67
560 - District Attorney Prosecutors Supplement F	(7,231.91)	-	-	-	-	(7,231.91)
561 - Pretrial Intervention Program Fund	42,909.45	-	80,159.69	-	-	123,069.14
562 - District Attorney Forfeiture Fund	47,100.37	-	165,128.78	-	-	212,229.15
563 - District Attorney Hot Check Fee Fund	3,164.20	-	-	-	-	3,164.20
574 - Sheriff Forfeiture Fund	69,899.44	865.51	459,297.98	-	-	530,062.93
576 - Sheriff Inmate Medical Fund	8,456.62	-	45,328.11	-	-	53,784.73
577 - DOJ-Equitable Sharing Fund	0.00	-	379,847.13	23,982.28	-	403,829.41
583 - Elections Equipment Fund	67,756.84	-	-	-	-	67,756.84
584 - Tax Assessor Elections Service Contract Fur	31,048.52	-	36,024.34	-	-	67,072.86
589 - Tax Assessor Special Inventory Fee Fund	80.16	-	16.36	-	-	96.52
601 - SPU Civil/Criminal/Juvenile Grant/Allocation	(1,348,789.66)	-	-	-	-	(1,348,789.66)
640 - Juvenile Grant Fund (Title IVE)	9,403.58	-	86,662.34	-	-	96,065.92
641 - Juvenile Grant State Aid Fund	15,718.62	-	-	-	-	15,718.62
643 - Juvenile Grant-Commitment Reduction Fui	(2,778.58)	-	-	-	-	(2,778.58)
644 - Juvenile Medical Fund Grant	(1,549.32)	-	-	-	-	(1,549.32)
645 - Juvenile Services - HGAC Grant	(780.00)	-	-	-	-	(780.00)
646 - Juvenile Grant - PrePost Adjudication	4,530.00	-	-	-	-	4,530.00
647 - Juvenile Grant - Community Programs	4,285.48	-	-	-	-	4,285.48
648 - Juvenile Grant - Regionalization	0.00	-	-	-	-	-
701 - Retiree Health Insurance Fund	0.00	-	795,663.91	1,206,254.56	-	2,001,918.47
County Treasurer Agency Funds						-
615 - Adult Probation-Basic Services Fund	(40,298.72)	30.00	184,109.83	115,707.54	-	259,548.65
616 - Adult Probation-Court Services Fund	14,980.53	-	-	-	-	14,980.53
617 - Adult Probation-Substance Abuse Services I	15,910.66	-	-	-	-	15,910.66
618 -Pretrial Diversion	2,693.66	-	-	-	-	2,693.66
801 - Sheriff Commissary Fund	78,514.11	-	212,457.58	-	-	290,971.69
802 - Walker County Public Safety Communicati	290,846.76	-	832,532.93	-	-	1,123,379.69
810 - Agency Fund - LEOSE Training Funds	49,929.34	-	-	-	-	49,929.34
	(327,742.56)	895.51	3,975,192.83	1,412,323.88	0.00	5,060,669.66
	\$ 4,683,253.55	\$ 2,829,204.17	\$28,798,351.04	\$ 3,558,510.54	\$6,393,203.11	\$46,262,522.41



Cash and Investments Report
As of February 22, 2022
 Transactions Posted as of February 22, 2022

	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	\$ 33.44	\$ -	\$ -	\$ 33.44
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>\$ 4,940,426.13</u>	<u>\$ 518,653.45</u>	<u>\$ 623,349.44</u>	<u>\$ 6,082,429.02</u>

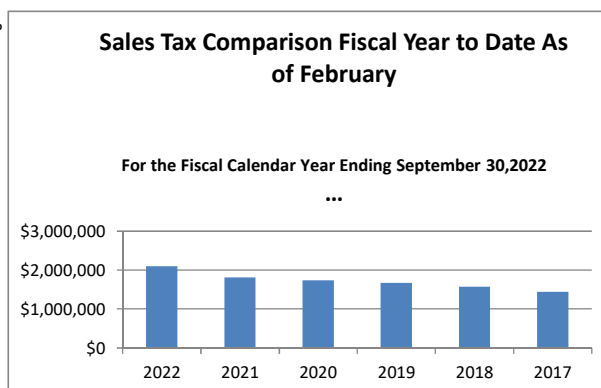


Sales Tax Revenue Comparison by Fiscal Year

		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	11.87%	\$ 386,864.04	\$ 345,810.13	\$ 297,832.83	\$ 263,748.83	\$ 290,351.62	\$ 260,836.98
February	21.30%	\$ 488,772.53	\$ 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
		\$ 2,092,986.31	\$ 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			
				<u>\$ 4,290,395.31</u>			
				\$1,806,536.52			
				15.86%			

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

Fiscal Year to Date	\$ 2,092,986.31	\$ 1,806,536.52	\$ 1,733,289.07	\$ 1,670,048.56	\$ 1,572,688.69	\$ 1,439,764.65
Budgeted this Fiscal Year	\$ 4,100,000.00					
Pct Received This FY	51.1%					





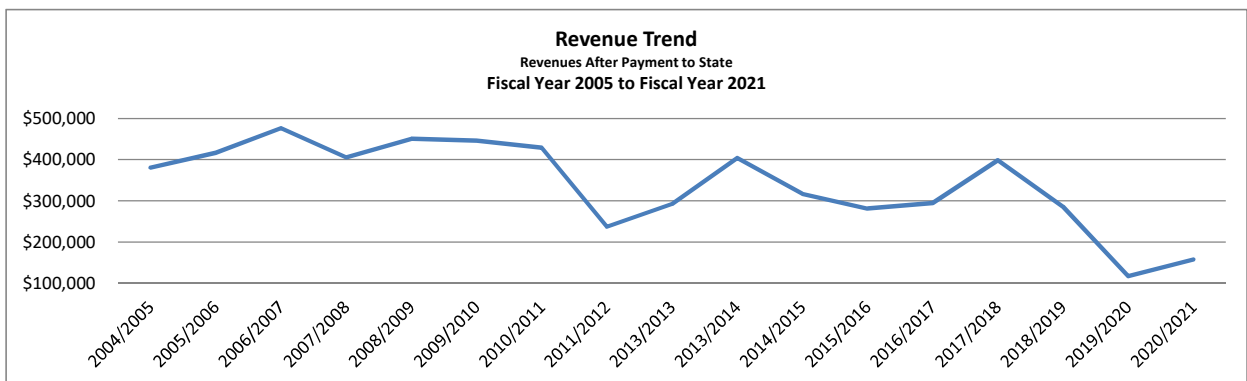
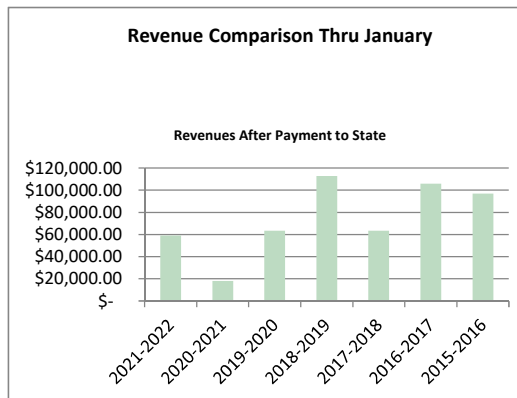
Weigh Station Revenue Comparison by Fiscal Year

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	\$ 14,207.00	\$ (771.50)	\$ 13,435.50	\$ 2,491.50	\$ 15,248.10	\$ 26,932.10	\$ 12,130.30	\$ 18,201.90	\$ 20,807.90
January	\$ 17,634.00	\$ (2,674.00)	\$ 14,960.00	\$ 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
	\$ 67,474.80	\$ (8,277.50)	\$ 59,197.30	\$ 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	\$18,122.80
Allocated to Road and Bridge	\$ 59,197.30	% Change	226.60%

Fiscal Year to Date \$ 67,474.80 \$ (8,277.50) \$ 59,197.30 \$ 18,122.80 \$ 63,550.55 \$ 112,824.35 \$ 63,313.10 \$ 105,755.70 \$ 96,993.40



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
Claims and Invoices Submitted for Payment

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

10496 - Burton Auto Supply

2/15/2022 802328 \$ 77.57 2/27/2022 PO - 40063 Equipment parts and supplies- 10/1/21-9/30/22

10594 - P2 Emulsions

2/14/2022 22042. \$ 14,832.66 2/27/2022 PA - 2135 4,934 GAL P2 CWP - Pothole Patch Asphalt Emulsion, Pump and Hose Charge

13614 - Auto Parts of Huntsville, Inc

2/9/2022 451975 \$ 15.67 2/27/2022 PO - 40061 Vehicle parts and supplies- 10/1/21-9/30/22

Road and Bridge General - Totals \$ 14,925.90

Report Totals		\$ 14,925.90			
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Walker County
Claims and Invoices Submitted for Payment

Page 1 of 30

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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30030-12th Judicial District Court

10487 - Hardy Law Firm, PC

2/16/2022	30,150	\$ 500.00	2/27/2022		Cause #30,150
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11811 - Law Office of Joseph W Krippe

2/22/2022	29,996	\$ 500.00	2/27/2022		Cause #29,996
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2/9/2022	30,064	\$ 500.00	2/27/2022		Cause #30,064
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12922 - Grier, Christopher

2/9/2022	29,928	\$ 500.00	2/27/2022		Cause #29,928
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2/16/2022	30,084	\$ 600.00	2/27/2022		Cause #30,084, Unindicted
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2/9/2022	30,126	\$ 500.00	2/27/2022		Cause #30,126
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13425 - Sanchez, Elsa

2/11/2022	2031	\$ 739.20	2/27/2022		Interpreter Service - 2/7/2022, Mileage 70.0
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13655 - Riley, Michael

2/22/2022	29,924	\$ 500.00	2/27/2022		Cause #29,924
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2/9/2022	29,954	\$ 500.00	2/27/2022		Cause #29,954
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12th Judicial District Court - Totals

\$ 4,839.20

30040-278th Judicial District Court

10487 - Hardy Law Firm, PC

2/11/2022	30,325	\$ 500.00	2/27/2022		Cause #30,325
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2/11/2022	J215	\$ 500.00	2/27/2022		Cause #Unindicted, Slankard, T.
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11066 - Canon Solutions America, Inc.

2/3/2022	4038779603	\$ 23.11	2/27/2022		Maintenance - Copier Usage - 01/03/22-02/02/22
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11811 - Law Office of Joseph W Krippe

2/11/2022	30,211	\$ 500.00	2/27/2022		Cause #30,211
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Walker County
Claims and Invoices Submitted for Payment

Page 2 of 30

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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11872 - Zavala, Irma

2/10/2022	22-02004	\$ 490.00	2/27/2022		Services Rendered - 1/24/2022
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2/10/2022	22-02005	\$ 490.00	2/27/2022		Services Rendered - 1/31/2022
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12922 - Grier, Christopher

2/22/2022	29,865	\$ 500.00	2/27/2022		Cause #29,865
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13594 - Rockett, PhD, PLLC, Jennifer

2/17/2022	Bell-Cause No 2971	\$ 750.00	2/27/2022		Srv Rendered/Competency Evaluation - 2/17/22
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278th Judicial District Court - Totals **\$ 3,753.11**

50130-Adult Basic Supervision

11041 - Cravey, James

2/14/2022	10008	\$ 14.04	2/27/2022		Miles - 24.0 - 2/14/22
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11349 - Dewalt, Katrina

2/8/2022	10010	\$ 50.31	2/27/2022		Mileage 86.0 -2/8/22
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11518 - Tipton, Jeremy

2/14/2022	278	\$ 250.00	2/27/2022		CSTS Contract Services - February 2022
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13227 - Fowler, Cassandra

2/7/2022	10016	\$ 20.40	2/27/2022		Miles-35.0 - 12/27/21-2/07/22
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13623 - AT&T Corp

2/11/2022	1900428607	\$ 529.58	2/27/2022		Monthly Service - 02/11/22-03/10/22
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2/11/2022	4063147601	\$ 529.58	2/27/2022		Monthly Service - 02/11/22-03/10/22
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2/7/2022	9311437605	\$ 871.42	2/27/2022		Monthly Service - 02/07/22-03/06/22
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Adult Basic Supervision - Totals **\$ 2,265.33**

10000-Balance Sheet Accounts

10024 - Colonial Life & Accident Insurance Company



Walker County
Claims and Invoices Submitted for Payment

Page 3 of 30

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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2/23/2022	97970360227396	\$ 255.10	2/27/2022		February 2022 Premiums
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10051 - Dearborn National Life Insurance Co

2/23/2022	FD022022	\$ 133.46	2/27/2022		February 2022 Premiums
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10317 - Home Depot

2/22/2022	0190609	\$ 3.22	2/27/2022	PO - 40472	Tax - Paid by Employee / SO Davila
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10542 - Perdue Brandon Fielder Collins & Mott LLP

2/2/2022	IVC00063941	\$ 449.40	2/27/2022		JP 4 Fines and Fees - January 2022
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2/2/2022	IVC00063942	\$ 223.10	2/27/2022		JP 3 Fines and Fees - January 2022
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2/2/2022	IVC00063943	\$ 283.50	2/27/2022		JP 2 Fines and Fees - January 2022
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2/2/2022	IVC00063944	\$ 673.80	2/27/2022		JP 1 Fines and Fees - January 2022
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13740 - Chumley, Kathie L

2/22/2022	10020	\$ 12.04	2/27/2022		Overpayment of Health Premium
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Balance Sheet Accounts - Totals **\$ 2,033.62**

62010-CDBG-GLO-Harvey

11363 - GrantWorks

2/11/2022	3-C279	\$ 20,128.00	2/27/2022		Grant Services, Contract#20-065-104-C279, 9/28/21-1/31/22
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12281 - Blevl Engineering

2/11/2022	48510	\$ 20,375.55	2/27/2022		Professional Services from 10/31/21-11/27/21, Milestone 4
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CDBG-GLO-Harvey - Totals **\$ 40,503.55**

19010-Centralized Costs

10024 - Colonial Life & Accident Insurance Company

2/23/2022	97970360227396	(\$ 0.03)	2/27/2022		February 2022 Premiums
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10051 - Dearborn National Life Insurance Co

2/23/2022	FD022022	(\$ 0.03)	2/27/2022		February 2022 Premiums
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Walker County
Claims and Invoices Submitted for Payment

Page 4 of 30

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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10282 - Department of Information Resources

2/22/2022	22010905N	\$ 537.28	2/27/2022		T1, DS1, Cir Lns, Long Distance 01/01-31/22
2/22/2022	22010905N	\$ 209.76	2/27/2022		T1, DS1, Cir Lns, Long Distance 01/01-31/22
	Invoice Total	\$ 747.04			

11024 - Wage Works

2/15/2022	INV3439469	\$ 344.00	2/27/2022		Acct#2053970/January 2022 Monthly Fees
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11866 - Guthrie, Regina

3/1/2022	G220301	\$ 500.00	3/1/2022		Parking Lot Rental - 3/22
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12203 - Frontier Communications of Texas

2/13/2022	344-2255.021322	\$ 126.47	2/27/2022		Monthly Service - 02/13/22-03/12/22
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12284 - Goodwin-Lasiter, Inc.

2/18/2022	0416	\$ 350.60	2/27/2022		Plan Review - Cody Hill RV Park
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Centralized Costs - Totals **\$ 2,068.05**

44020-Constable Precinct 2

10345 - Bill Fick Ford

2/14/2022	FOCS345669	\$ 7.00	2/27/2022		State Inspection/FAS#12887
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Constable Precinct 2 - Totals **\$ 7.00**

44030-Constable Precinct 3

10098 - Reliable Parts Co.

2/7/2022	002025530	\$ 44.55	2/27/2022	PA - 2110	Tire Pressure Mo
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Constable Precinct 3 - Totals **\$ 44.55**

44040-Constable Precinct 4

10092 - Powers Auto Supply

2/11/2022	110220	\$ 27.96	2/27/2022	PA - 2112	22" Exactfit-Beam (x2)
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13370 - Walker County Transmissions/WC Auto

2/11/2022	17143	\$ 258.00	2/27/2022	PO - 40299	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
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2/11/2022	17160	\$ 2,973.82	2/27/2022	PO - 40299	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
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Walker County
Claims and Invoices Submitted for Payment

Page 5 of 30

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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Constable Precinct 4 - Totals **\$ 3,259.78**

20010-County Auditor

11066 - Canon Solutions America, Inc.

2/10/2022	4038696992	\$ 48.70	2/27/2022	Maintenance - Copier Usage - 12/31/2021-1/30/2022
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County Auditor - Totals **\$ 48.70**

15050-County Clerk

13669 - GovOS

2/11/2022	INV_KSW-002166	\$ 8,905.14	2/27/2022	Monthly Service - October 2021
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2/11/2022	INV-KSW-001935	\$ 5,079.58	2/27/2022	Monthly Service - September 2021
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2/11/2022	INV-KSW-003003	\$ 6,334.68	2/27/2022	Monthly Service - January 2022
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County Clerk - Totals **\$ 20,319.40**

30020-County Court at Law

10629 - Bennett Law Office PC

2/15/2022	21-0387	\$ 300.00	2/27/2022	Cause #21-0387
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2/15/2022	21-0551	\$ 300.00	2/27/2022	Cause #21-0551
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2/15/2022	21-0644	\$ 300.00	2/27/2022	Cause #21-0644
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2/15/2022	21-0722	\$ 300.00	2/27/2022	Cause #21-0722
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2/15/2022	21-0761	\$ 300.00	2/27/2022	Cause #21-0761
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10693 - Law Office of Patti J. Hightower

2/15/2022	19-0058	\$ 300.00	2/27/2022	Cause #19-0058
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2/15/2022	20-0681	\$ 300.00	2/27/2022	Cause #20-0681
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2/15/2022	22-0072	\$ 300.00	2/27/2022	Cause #22-0072
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2/15/2022	J217	\$ 400.00	2/27/2022	Cause # 21-0928, 21-0929
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2/17/2022	J22-04	\$ 300.00	2/27/2022	Cause #J22-04
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Walker County
Claims and Invoices Submitted for Payment

Page 6 of 30

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
2/17/2022	J22-05	\$ 300.00	2/27/2022		Cause #J22-05
<u>Law Office of John C. Hafley, PLLC</u>					
2/15/2022	19-0423	\$ 300.00	2/27/2022		Cause #19-0423
<u>Law Office of Joseph W Krippel</u>					
2/17/2022	17-0630	\$ 300.00	2/27/2022		Cause #17-0630
2/15/2022	21-0686	\$ 300.00	2/27/2022		Cause #21-0686
2/17/2022	J21-23	\$ 300.00	2/27/2022		Cause #J21-23
2/17/2022	J218	\$ 600.00	2/27/2022		Cause #Unfiled, Unfiled, Evans, L,
<u>James, Reynolds & Spiegelhauer</u>					
2/22/2022	18-0813	\$ 300.00	2/27/2022		Cause #18-0813
2/22/2022	20-0267	\$ 300.00	2/27/2022		Cause #20-0267
<u>Riley, Michael</u>					
2/22/2022	21-0105	\$ 400.00	2/27/2022		Cause #21-0105 x 2
2/22/2022	21-0857	\$ 300.00	2/27/2022		Cause #21-0857
2/22/2022	22-0012	\$ 400.00	2/27/2022		Cause #22-0012 x 2
Law - Totals		\$ 6,900.00			
Utilities					
<u>CenterPoint Energy</u>					
2/15/2022	26067850.2202	\$ 334.51	2/27/2022		Mo Svc 01/12/22-02/10/22 - 1301 Sam Houston Ave
2/15/2022	73707291.2202	\$ 146.94	2/27/2022		Mo Svc 01/12/22-02/10/22 - 1313 University Ave
<u>Johnson Supply & Equipment Corp.</u>					
2/22/2022	11204683	\$ 95.24	2/27/2022	PA - 2036	Adjustable Blade Register, Collar w/Damper Duct, Insulated Box Duct, Flex Duct



Walker County
Claims and Invoices Submitted for Payment

Page 7 of 30

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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10076 - McCaffety Electric Co., Inc.

2/15/2022	84024	\$ 2,217.00	2/27/2022	PO - 40474	Electrical Services - (3) 30 AMP/120 Volt Circuits; Includes Drop Cord with Locking Female Receptacles in South Truck Bays For Power to EMS Trucks.
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10103 - Ringo Tire & Service Center

2/18/2022	165798	\$ 7.00	2/27/2022		Vehicle Inspection/FAS#10375
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10143 - Walker County Hardware

2/9/2022	109789	\$ 9.99	2/27/2022	PA - 2051	Add-A-Tee Adaptor
2/9/2022	109841	\$ 4.64	2/27/2022	PA - 2051	Hillman Fasteners x12, Wood Bit
2/9/2022	109841	\$ 9.59	2/27/2022	PA - 2051	Hillman Fasteners x12, Wood Bit
Invoice Total		\$ 14.23			
2/17/2022	110306	\$ 1.26	2/27/2022	PA - 2051	Fasteners (x10)

10317 - Home Depot

2/16/2022	0282665	\$ 44.04	2/27/2022	PA - 2038	Mulch (x12)
2/16/2022	0282674	\$ 44.04	2/27/2022	PA - 2038	Mulch (x12)
2/10/2022	6610396	\$ 62.49	2/27/2022	PA - 2038	Operating Supplies: Latex Glove 100/Ct (x2)/Building Repair: Mirror Privacy Window Film (x2), Window Film Application Kit/Janitorial Supplies: Bowl Brush W/Cady (x2)
2/10/2022	6610396	\$ 11.94	2/27/2022	PA - 2038	Operating Supplies: Latex Glove 100/Ct (x2)/Building Repair: Mirror Privacy Window Film (x2), Window Film Application Kit/Janitorial Supplies: Bowl Brush W/Cady (x2)
2/10/2022	6610396	\$ 29.94	2/27/2022	PA - 2038	Operating Supplies: Latex Glove 100/Ct (x2)/Building Repair: Mirror Privacy Window Film (x2), Window Film Application Kit/Janitorial Supplies: Bowl Brush W/Cady (x2)
Invoice Total		\$ 104.37			
2/22/2022	8282752	\$ 95.42	2/27/2022	PA - 2038	Black Colored Mulch x26
2/17/2022	9621957	\$ 37.97	2/27/2022	PA - 2038	Rebar Demon

10441 - Elliott Electric Supply

2/10/2022	10-07463-01	\$ 449.92	2/27/2022	PO - 40023	Electrical parts and supplies- 10/1/21-9/30/22
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Walker County
Claims and Invoices Submitted for Payment

Page 8 of 30

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
2/10/2022	10-07463-02	\$ 19.49	2/27/2022	PO - 40023	Electrical parts and supplies- 10/1/21-9/30/22
2/10/2022	10-07657-01	\$ 41.74	2/27/2022	PO - 40023	Electrical parts and supplies- 10/1/21-9/30/22
2/17/2022	10-08227-01	\$ 279.76	2/27/2022	PO - 40023	Electrical parts and supplies- 10/1/21-9/30/22
2/17/2022	10-08328-01	\$ 130.03	2/27/2022	PO - 40023	Electrical parts and supplies- 10/1/21-9/30/22
2/17/2022	10-08348-01	\$ 48.23	2/27/2022	PO - 40023	Electrical parts and supplies- 10/1/21-9/30/22
<u>National Service Group, Inc.</u>					
2/9/2022	133466-B	\$ 595.00	2/27/2022	PO - 40457	Annual Countywide Fire Inspections- 10/1/20-9/30/21
2/9/2022	133467-B	\$ 1,380.00	2/27/2022	PO - 40457	Annual Countywide Fire Inspections- 10/1/20-9/30/21
<u>American Glass & Mirror</u>					
2/15/2022	2293	\$ 165.00	2/27/2022	PO - 40466	Building repairs, parts and supplies- 1/1/22-9/30/22
<u>Genserve, LLC</u>					
2/18/2022	0274633-IN	\$ 105.00	2/27/2022	PO - 40017	Equipment repairs, parts and supplies- 10/1/21-9/30/22
2/22/2022	0275015-IN	\$ 340.00	2/27/2022	PO - 40017	Equipment repairs, parts and supplies- 10/1/21-9/30/22
County Facilities - Totals		\$ 6,706.18			
<u>Johnson Supply & Equipment Corp.</u>					
2/17/2022	11204692	\$ 4.77	2/27/2022	PO - 40381	Building repairs, parts and supplies- 10/1/21-9/30/22
<u>Walker County Hardware</u>					
2/9/2022	109809	\$ 13.77	2/27/2022	PA - 2012	Masonry Cutting Wheel x3
2/9/2022	109871	\$ 8.59	2/27/2022	PA - 2012	Spray Paint
<u>Crown Paper & Chemical</u>					
2/23/2022	145566	\$ 75.00	2/27/2022	PO - 40160	Urinal Screen (x15)/Ref CM 146136, PO #40160
2/23/2022	146136	(\$ 75.00)	2/27/2022		Urinal Screen (x3)/CM Ref Inv #145566, PO #40160



Walker County
Claims and Invoices Submitted for Payment

Page 9 of 30

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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2/23/2022	146137	\$ 1,529.80	2/27/2022	PO - 40160	Janitorial Supplies-10/1/21-9/30/22
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12085 - Staples Advantage

2/14/2022	3498722447	\$ 56.50	2/27/2022	PA - 2056	Dual Surface Vehicle Brush x5
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2/14/2022	3498722448	\$ 56.50	2/27/2022	PA - 2056	Dual Surface Vehicle Brush x5
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County Jail - Totals **\$ 1,669.93**

50020-County Jail Inmate Medical
Cost Center

10434 - McKesson Medical-Surgical Government Solutions, LLC

2/11/2022	19027143	\$ 18.90	2/27/2022	PO - 40233	Medical Supplies- 10/01/21-9/30/22
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2/11/2022	19027192	\$ 61.87	2/27/2022	PO - 40233	Medical Supplies- 10/01/21-9/30/22
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2/11/2022	19027562	\$ 28.53	2/27/2022	PO - 40233	Medical Supplies- 10/01/21-9/30/22
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County Jail Inmate Medical Cost Center - Totals **\$ 109.30**

15010-County Judge

10065 - The Huntsville Item

2/8/2022	28668.22	\$ 239.88	2/27/2022		Subscription Renewal/Acct #28668-2/18/22-2/17/23
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10343 - Office Depot Business Services Division

2/11/2022	222568327001	\$ 73.98	2/27/2022	PA - 2078	Copy Paper (Case) x2
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2/11/2022	222568327002	\$ 9.09	2/27/2022	PA - 2078	Legal Pad
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County Judge - Totals **\$ 322.95**

20020-County Treasurer

12792 - Pursley, Kayleigh

2/11/2022	10021	\$ 258.48	2/27/2022		Per Diem/Miles-288/Round Rock -2/9-11/22
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13302 - Chandler, Taylor

2/11/2022	10019	\$ 258.48	2/27/2022		Per Diem/Miles-288.0/Round Rock-2/9-11/22
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County Treasurer - Totals **\$ 516.96**

20030-County Treasurer -
Collections



Walker County
Claims and Invoices Submitted for Payment

Page 10 of 30

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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10284 - LexisNexis Risk Data Management, Inc.

2/11/2022	1125970-20220131	\$ 88.45	2/27/2022		Acct #1125970 - 1/1-31/22
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County Treasurer - Collections - Totals **\$ 88.45**

20005-County Auditor-Financial
Systems

12819 - Mazik Global Inc.

2/14/2022	Mazik-0000316.	\$ 409.50	2/27/2022		Mazik Support for January 2022
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County Auditor-Financial Systems - Totals **\$ 409.50**

30010-Courts-Central Costs

10487 - Hardy Law Firm, PC

2/15/2022	20-18165	\$ 2,765.00	2/27/2022		Cause #20-18165
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2/15/2022	20-18178	\$ 1,410.00	2/27/2022		Cause #20-18178
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2/15/2022	21-18429	\$ 185.00	2/27/2022		Cause #21-18429
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2/15/2022	21-18440	\$ 125.00	2/27/2022		Cause #21-18440
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12569 - Montgomery County Clerk

2/17/2022	22-12863	\$ 425.00	2/27/2022		Physician, Attorney Fees/Cause #22-12863
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Courts-Central Costs - Totals **\$ 4,910.00**

16030-Elections Equipment

10083 - Elections Systems & Software, Inc.

2/11/2022	CD2016130	\$ 39,365.00	2/27/2022		Service Contract: 3821, ExpV-160, DS200-21, ERM, ExpLink / Warranty, Maintenance, License
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Elections Equipment - Totals **\$ 39,365.00**

16040-Elections
Services/Contracts

11955 - AMG Printing & Mailing LLC

2/7/2022	115247	\$ 1,299.76	2/27/2022	PO - 40425	Mail Out Processing- 1/1/22-9/30/22
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Elections Services/Contracts - Totals **\$ 1,299.76**

46010-Emergency Operations

10098 - Reliable Parts Co.



Walker County
Claims and Invoices Submitted for Payment

Page 11 of 30

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
2/18/2022	002026183	\$ 142.00	2/27/2022	PO - 40247	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
Connell, Joseph					
2/17/2022	1-22	\$ 2,000.00	2/27/2022		CERT Services - 1/1-31/22
ecTV LLC					
2/11/2022	039643069.22021 1	\$ 94.99	2/27/2022		Monthly Service - 02/10/22 - 03/09/22
2/11/2022	075669314.22021 1	\$ 65.99	2/27/2022		Monthly Service - 02/10/22 - 03/09/22
Operations - Totals		\$ 2,302.98			
Projects					
t@Work, Inc.					
2/10/2022	SVU22-01889	\$ 56.25	2/27/2022		W2's are no seeing the new limits for social security because client has not been able to update the W2 forms on the server or workstation. Their IT is working with Sage. If they cannot get anyway with Sage they will put in another support ticket for that
ts - Totals		\$ 56.25			
Human Services					
Services Cont					
a B Huff Humane Society					
2/15/2022	012022	\$ 1,075.00	2/27/2022		SNAP Service for January 2022
2/15/2022	202201	\$ 1,000.00	2/27/2022		Service for January 2022
County MHMR					
3/1/2022	TC220301	\$ 2,394.00	3/1/2022		Service Contract - 3/22
nior Center of Walker County					
3/1/2022	SC220301	\$ 1,040.00	3/1/2022		Service Contract - 3/22
an Services -		\$ 5,509.00			
Services Contracts - Totals					
eace Precinct 1					
her, Steve					



Walker County
Claims and Invoices Submitted for Payment

Page 12 of 30

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
2/22/2022	10018	\$ 457.51	2/27/2022		Per Diem/Miles-568.4/Corpus Christi - 1/30/22-2/2/22
LexisNexis Risk Data Management, Inc.					
2/11/2022	1125970-20220131	\$ 15.00	2/27/2022		Acct #1125970 - 1/1-31/22
Texas Justice Court Judges Association					
2/17/2022	20677	\$ 75.00	2/27/2022		2022 Membership/Fisher, S.
Canon Solutions America, Inc.					
2/1/2022	579658	\$ 16.97	2/27/2022		Maintenance - Copier Usage - 01/01/22-03/31/22
Precinct 1 - Totals		\$ 564.48			
Commitment Reduction					
Life Investment Counseling					
2/16/2022	1302	\$ 240.00	2/27/2022		Svc Rnd - 10/1-19/2021 - PID#3130
2/16/2022	1303	\$ 80.00	2/27/2022		Svc Rnd - 10/11/2021 - PID#3111
2/16/2022	1304	\$ 80.00	2/27/2022		Svc Rnd - 10/28/2021 - PID#3140
2/16/2022	1306	\$ 80.00	2/27/2022		Svc Rnd - 10/18/2021 - PID#3175
2/16/2022	1307	\$ 160.00	2/27/2022		Svc Rnd - 11/10-23/2021 - PID#3140
Commitment Reduction - Totals		\$ 640.00			
HGAC Services					
Life Investment Counseling					
2/16/2022	1310	\$ 80.00	2/27/2022		Svc Rnd - 12/14/2021 - PID#3140
Cleveland, Mervin					
2/11/2022	0000052	\$ 715.00	2/27/2022		Srv Rnd - 1/11-1/31/22, PID#3025, 3181, 3128, 3157, 3168, 3170
New Horizons Mental Wellness Counseling					
2/17/2022	1052	\$ 1,575.00	2/27/2022		Srv Rnd/PID#3087, #3108, #3127, #3139, #3162 #2934, #3150



Walker County
Claims and Invoices Submitted for Payment

Page 13 of 30

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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Juvenile HGAC Services Grant - Totals **\$ 2,370.00**

**36010-Juvenile Probation Support
- General Fund**

10065 - The Huntsville Item

2/8/2022	13129.22	\$ 239.88	2/27/2022		Subscription Renewal Acct# 13129 - 3/22/22-3/21/23
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10892 - Ringo, Katy

2/17/2022	10015	\$ 57.70	2/27/2022		Miles-99.2 - 11/12/21-2/17/22
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**Juvenile Probation Support - General Fund -
Totals** **\$ 297.58**

34030-Law Library

10212 - Thomson Reuters - West

2/14/2022	845899045	\$ 171.70	2/27/2022		Acct#1005229398 - 2/1-28/22
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Law Library - Totals **\$ 171.70**

**61050-Litter Control - General
Fund**

10454 - Southern Tire Mart, LLC

2/14/2022	4590068441	(\$ 17.40)	2/27/2022		Tires/Ref. Inv. #4590045026 PO#31311 FAS#2635-Dump Trailer
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13614 - Auto Parts of Huntsville, Inc

2/10/2022	451480	\$ 183.59	2/27/2022	PA - 2015	Radiator Hose, Oil Filter, Quart Oil x7, Air Filter, Anti Freeze x2 FAS#11939
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2/10/2022	451499	\$ 4.53	2/27/2022	PA - 2015	Brake Lamp
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Litter Control - General Fund - Totals **\$ 170.72**

61020-Planning and Development

10098 - Reliable Parts Co.

2/3/2022	002025427	(\$ 43.55)	2/27/2022		6.2 Coil/CM Ref Inv #002024562, PO #40225
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2/9/2022	002025693	\$ 92.87	2/27/2022	PO - 40225	Vehicle parts and supplies - 10/1/21-9/30/22
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2/17/2022	002025883	\$ 19.95	2/27/2022	PO - 40225	Vehicle parts and supplies - 10/1/21-9/30/22
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10103 - Ringo Tire & Service Center



Walker County
Claims and Invoices Submitted for Payment

Page 14 of 30

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
2/22/2022	165695	\$ 7.00	2/27/2022		Vehicle Inspection/FAS#10413
2/22/2022	165787	\$ 7.00	2/27/2022		Vehicle Inspection/FAS#10382
<u>Police Depot Business Services Division</u>					
1/17/2022	220733540001	\$ 110.97	2/27/2022	PO - 40224	Office Supplies 10/1/21-9/30/22
<u>Richard Rush</u>					
2/11/2022	1279	\$ 1,500.00	2/27/2022		GIS Consulting - 12/1-31/21
2/11/2022	1280	\$ 1,500.00	2/27/2022		GIS Consulting - 1/1-31/22
<u>TransUnion Risk and Alternative Data Solution, Inc.</u>					
2/1/2022	473750-202201-1	\$ 75.00	2/27/2022		Information Svcs/Acct#473750 -1/1-31/22
<u>Brooks, Karla</u>					
2/15/2022	10007	\$ 54.00	2/27/2022		Refund of overage charged to credit card in error due to transposed numbers. Should have been \$317.75, actually charged \$371.75, Receipt #2022-128 Master Card ending 1 0885
Planning and Development - Totals		\$ 3,323.24			
49940-Public Safety					
Governmental/Services Contracts					
<u>Thomas Lake Road Volunteer Fire Department</u>					
3/1/2022	TL220301	\$ 600.00	3/1/2022		Fire Protection - 3/22
<u>City of Huntsville</u>					
3/1/2022	CH220301	\$ 20,541.00	3/1/2022		Fire Protection - 3/22
<u>Crabbs Prairie Fire Department</u>					
3/1/2022	CP220301	\$ 1,000.00	3/1/2022		Fire Protection - 3/22
3/1/2022	CPPP220301	\$ 1,000.00	3/1/2022		Fire Protection - 3/22
<u>Riverside Volunteer Fire Department</u>					
3/1/2022	R220301	\$ 759.00	3/1/2022		Fire Protection - 3/22



Walker County
Claims and Invoices Submitted for Payment

Page 15 of 30

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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3/1/2022	WC220301	\$ 600.00	3/1/2022		Fire Protection - 3/22
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10182 - Dodge Volunteer Fire Department

3/1/2022	D220301	\$ 600.00	3/1/2022		Fire Protection - 3/22
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Public Safety Governmental/Services Contracts - \$ 25,100.00
Totals

82200-Road and Bridge General

10496 - Burton Auto Supply

2/15/2022	802328	\$ 77.57	2/27/2022	PO - 40063	Equipment parts and supplies- 10/1/21-9/30/22
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10594 - P2 Emulsions

2/14/2022	22042.	\$ 14,832.66	2/27/2022	PA - 2135	4,934 GAL P2 CWP - Pothole Patch Asphalt Emulsion, Pump and Hose Charge
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13614 - Auto Parts of Huntsville, Inc

2/9/2022	451975	\$ 15.67	2/27/2022	PO - 40061	Vehicle parts and supplies- 10/1/21-9/30/22
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Road and Bridge General - Totals \$ 14,925.90

82210-Road and Bridge Precinct 1

10073 - Linde Gas & Equipment, Inc.

2/18/2022	68886212	\$ 15.19	2/27/2022	PO - 40207	Operating Supplies- 10/1/21-9/30/22.
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10098 - Reliable Parts Co.

2/8/2022	002025581	\$ 63.15	2/27/2022	PO - 40209	Equipment repairs, parts and supplies- 10/1/21-9/30/22
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2/9/2022	002025687	(\$ 69.95)	2/27/2022		Feed Pump/CM Ref Inv #002024724, PO #40209
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2/14/2022	002026043	\$ 15.80	2/27/2022	PO - 40209	Operating Supplies- 10/1/21-9/30/22
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2/15/2022	002026097	\$ 78.97	2/27/2022	PO - 40209	Operating Supplies- 10/1/21-9/30/22
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10143 - Walker County Hardware

2/10/2022	109563	\$ 3.96	2/27/2022	PO - 40211	Operating Supplies- 10/1/21-9/30/22
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2/14/2022	110106	\$ 1.59	2/27/2022	PO - 40211	Operating Supplies- 10/1/21-9/30/22
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10547 - Mustang Cat



Walker County
Claims and Invoices Submitted for Payment

Page 16 of 30

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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2/10/2022	PART5810494	\$ 31.32	2/27/2022	PO - 40205	Equipment repairs, parts and supplies- 10/1/21-9/30/22
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2/10/2022	PART5810495	\$ 15.38	2/27/2022	PO - 40205	Equipment repairs, parts and supplies- 10/1/21-9/30/22
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2/10/2022	PART5818902	\$ 115.13	2/27/2022	PO - 40205	Equipment repairs, parts and supplies- 10/1/21-9/30/22
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11390 - Ellis D. Walker Trucking, LLC

2/15/2022	8722	\$ 6,599.32	2/27/2022	PO - 40241	Road Materials- 10/1/21-9/30/22
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11399 - Diesel Pump & Injector Services, LTD

2/10/2022	77413	\$ 1,096.59	2/27/2022	PO - 40441	Equipment repairs, parts and supplies-10/1/21-9/30/22
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11784 - Ritchie Bros Auctioneers (America), Inc.

2/15/2022	202211745631	\$ 2,310.00	2/27/2022	PO - 40493	Rolloff Box SN 11987 - Buyer# 45631 Auction# 2022117-2/15/22
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12499 - Vulcan Construction Materials, LLC

2/15/2022	62420523	\$ 1,481.76	2/27/2022	PO - 40238	Road Materials- 10/1/21-9/30/22
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13257 - Sun Coast Resources, Inc.

2/10/2022	96353980	\$ 5,839.91	2/27/2022	PO - 40239	Gasoline and Ultra Low Diesel- 10/1/21-9/30/22
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13614 - Auto Parts of Huntsville, Inc

2/10/2022	450914	\$ 13.09	2/27/2022	PO - 40215	Equipment repairs, parts and supplies- 10/1/21-9/30/22
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2/10/2022	450930	\$ 1.26	2/27/2022	PO - 40215	Equipment repairs, parts and supplies- 10/1/21-9/30/22
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2/10/2022	452200	\$ 31.80	2/27/2022	PO - 40215	Equipment repairs, parts and supplies- 10/1/21-9/30/22
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2/10/2022	452278	\$ 20.09	2/27/2022	PO - 40215	Operating Supplies- 10/1/21-9/30/22
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Road and Bridge Precinct 1 - Totals \$ 17,664.36

82220-Road and Bridge Precinct 2

10135 - Vulcan, Inc.

2/17/2022	R15183	\$ 362.50	2/27/2022	PO - 40447	002205 - 5 1/2" Flat Blade Cross SNS cross with 5 1/2" flat blade holder
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Walker County
Claims and Invoices Submitted for Payment

Page 17 of 30

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
2/17/2022	R15183	\$ 168.75	2/27/2022	PO - 40447	002250 - 6" Flat Blade Cap for UC Post 90 Degree SNS cap for u-channel post with 6" flat blade holder
2/17/2022	R15183	\$ 168.75	2/27/2022	PO - 40447	002273 - 6" Flat Blade Cap for UC Post 180 Degree SNS cap for u-channel post with 6" flat blade holder
Invoice Total		\$ 700.00			
<u>10143 - Walker County Hardware</u>					
2/16/2022	109719	\$ 136.53	2/27/2022	PO - 40060	Operating Supplies- 10/1/21-9/30/22
2/16/2022	109898	\$ 18.99	2/27/2022	PO - 40060	Operating Supplies- 10/1/21-9/30/22
<u>10343 - Office Depot Business Services Division</u>					
2/15/2022	220123786001	\$ 16.14	2/27/2022	PO - 40047	Office Supplies- 10/1/21-9/30/22
2/15/2022	220254431001	\$ 20.38	2/27/2022	PO - 40047	Office Supplies- 10/1/21-9/30/22
<u>10547 - Mustang Cat</u>					
2/2/2022	PART5824559	\$ 85.34	2/27/2022	PO - 40045	Equipment repairs, parts and supplies- 10/1/21-9/30/22
2/3/2022	PART5825797	\$ 103.93	2/27/2022	PO - 40045	Equipment repairs, parts and supplies- 10/1/21-9/30/22
2/9/2022	PART5830919	\$ 490.98	2/27/2022	PO - 40045	Equipment repairs, parts and supplies- 10/1/21-9/30/22
2/10/2022	PART5832506	\$ 490.98	2/27/2022	PO - 40045	Equipment repairs, parts and supplies- 10/1/21-9/30/22
<u>11389 - Huntsville A-1 Tire Repair, LLC</u>					
2/10/2022	43780	\$ 1,736.65	2/27/2022	PO - 40039	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
2/16/2022	43872	\$ 39.00	2/27/2022	PO - 40039	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
<u>11390 - Ellis D. Walker Trucking, LLC</u>					
2/11/2022	8676	\$ 3,995.71	2/27/2022	PO - 40130	Road Materials- 10/1/21-9/30/22
2/17/2022	8700	\$ 906.01	2/27/2022	PO - 40130	Road Materials- 10/1/21-9/30/22
2/8/2022	8705	\$ 2,422.32	2/27/2022	PO - 40130	Road Materials- 10/1/21-9/30/22
2/17/2022	8721	\$ 3,740.42	2/27/2022	PO - 40130	Road Materials- 10/1/21-9/30/22



Walker County
Claims and Invoices Submitted for Payment

Page 18 of 30

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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12367 - Hydropower Hydraulics, Inc.

2/10/2022	23420	\$ 202.96	2/27/2022	PO - 40041	Equipment repairs, parts and supplies- 10/1/21-9/30/22
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12499 - Vulcan Construction Materials, LLC

2/17/2022	62420524	\$ 7,733.05	2/27/2022	PO - 40097	Road Materials- 10/1/21-9/30/22
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13156 - Ernst, Rhonda

3/1/2022	E220301	\$ 10.00	3/1/2022		Parking Area Lease - 3/22
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13614 - Auto Parts of Huntsville, Inc

2/16/2022	452489	\$ 195.84	2/27/2022	PO - 40046	Operating Supplies- 10/1/21-9/30/22
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2/16/2022	453433	\$ 17.90	2/27/2022	PO - 40046	Operating Supplies- 10/1/21-9/30/22
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Road and Bridge Precinct 2 - Totals \$ 23,063.13

82230-Road and Bridge Precinct 3

10036 - CenterPoint Energy

2/15/2022	31986573.2202	\$ 252.40	2/27/2022		Mo Svc 01/12/22-02/10/22 - 2986 SH 19 B
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10098 - Reliable Parts Co.

2/9/2022	002025525	\$ 50.00	2/27/2022	PO - 40090	Vehicle parts and supplies- 10/1/21-9/30/22
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2/14/2022	002026028	\$ 135.70	2/27/2022	PO - 40090	Equipment parts and supplies- 10/1/21-9/30/22
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10143 - Walker County Hardware

2/9/2022	109788	\$ 21.99	2/27/2022	PO - 40094	Oil, lubricants and fluids- 10/1/21-9/30/22
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2/10/2022	109806	\$ 40.75	2/27/2022	PO - 40094	Operating Supplies- 10/1/21-9/30/22
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2/9/2022	109894	\$ 47.91	2/27/2022	PO - 40094	Operating Supplies- 10/1/21-9/30/22
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10510 - H & H Oil, LP

2/15/2022	1213438	\$ 85.00	2/27/2022		Collect Used Oil/150 Gal/PCT 3
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11389 - Huntsville A-1 Tire Repair, LLC



Walker County
Claims and Invoices Submitted for Payment

Page 19 of 30

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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2/9/2022	43822	\$ 19.59	2/27/2022	PO - 40079	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
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11390 - Ellis D. Walker Trucking, LLC

2/15/2022	8654	\$ 999.85	2/27/2022	PO - 40128	Road Materials- 10/1/21-9/30/22
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2/15/2022	8701	\$ 2,045.51	2/27/2022	PO - 40128	Road Materials- 10/1/21-9/30/22
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2/15/2022	8706	\$ 1.00	2/27/2022	PO - 40128	Road Materials- 10/1/21-9/30/22
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2/15/2022	8706	\$ 1,065.49	2/27/2022	PO - 40128	Road Materials- 10/1/21-9/30/22
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Invoice Total		\$ 1,066.49			
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2/15/2022	8723	\$ 359.66	2/27/2022	PO - 40128	Road Materials- 10/1/21-9/30/22
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11427 - Husky Trailer & Parts Mfg.

2/15/2022	6033	\$ 37.95	2/27/2022	PO - 40081	Operating Supplies- 10/1/21-9/30/22
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11584 - Main Street Auto Parts

2/15/2022	000082920	\$ 59.97	2/27/2022	PO - 40084	Oil, lubricants and fluids- 10/1/21-9/30/22
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2/15/2022	000082920	\$ 67.97	2/27/2022	PO - 40084	Operating Supplies- 10/1/21-9/30/22
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Invoice Total		\$ 127.94			
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11698 - Custom Products Corporation

2/15/2022	365229	\$ 1,225.00	2/27/2022	PO - 40459	BA080HYE0408D - 04x08 DELINEATOR CENTERMOUNT BRITE-MAX YELLOW HIP/080 AL
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2/15/2022	365229	\$ 363.25	2/27/2022	PO - 40459	Q1KFR - Freight
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2/15/2022	365229	\$ 6,030.00	2/27/2022	PO - 40459	RPOCG071 - POST UCHANNEL GALVANIZED 7FT 1.2LB (DELINEATOR)(100/BDL)(F.0506/#)
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Invoice Total		\$ 7,618.25			
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2/15/2022	365253	\$ 64.53	2/27/2022	PO - 40462	Q1KFR - FREIGHT
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2/15/2022	365253	\$ 378.48	2/27/2022	PO - 40462	S2424W141HA - 24x24 DEAD END BK/YE HIP/AL
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Invoice Total		\$ 443.01			
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12055 - Woods Tree Service LLC

2/1/2022	WTS020122	\$ 1,300.00	2/27/2022	PO - 40024	Professional Services- 10/1/21-9/30/22
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12085 - Staples Advantage



Walker County
Claims and Invoices Submitted for Payment

Page 20 of 30

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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2/5/2022	3499541153	\$ 55.72	2/27/2022	PO - 40092	Office Supplies- 10/1/21-9/30/22
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12490 - Cintas Corporation #2

2/9/2022	4109839107	\$ 5.21	2/27/2022	PO - 40076	Miscellaneous repairs, parts and supplies- 10/1/21-9/30/22.
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2/9/2022	4109839107	\$ 206.91	2/27/2022	PO - 40076	Uniforms - 10/1/21-9/30/22
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	Invoice Total	\$ 212.12			
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2/15/2022	4110542965	\$ 5.21	2/27/2022	PO - 40076	Miscellaneous repairs, parts and supplies- 10/1/21-9/30/22.
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2/15/2022	4110542965	\$ 147.19	2/27/2022	PO - 40076	Uniforms - 10/1/21-9/30/22
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	Invoice Total	\$ 152.40			
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12499 - Vulcan Construction Materials, LLC

2/15/2022	62420525	\$ 2,486.28	2/27/2022	PO - 40144	Road Materials- 10/1/21-9/30/22.
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13257 - Sun Coast Resources, Inc.

2/7/2022	96357321	\$ 8,454.70	2/27/2022	PO - 40178	Fuel- 10/1/21-9/30/22
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13614 - Auto Parts of Huntsville, Inc

2/10/2022	450889	\$ 123.19	2/27/2022	PO - 40074	Equipment parts and supplies- 10/1/21-9/30/22
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2/10/2022	451023	\$ 5.96	2/27/2022	PO - 40074	Operating Supplies- 10/1/21-9/30/22
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2/9/2022	451473	(\$ 30.70)	2/27/2022		Credit for Seat Cover, Ref Invoice #451249 PO#40074
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2/9/2022	451973	\$ 63.11	2/27/2022	PO - 40074	Operating Supplies- 10/1/21-9/30/22
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2/10/2022	452226	\$ 26.65	2/27/2022	PO - 40074	Vehicle parts and supplies- 10/1/21-9/30/22
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2/10/2022	452228	\$ 10.40	2/27/2022	PO - 40074	Equipment parts and supplies- 10/1/21-9/30/22
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2/10/2022	452309	\$ 31.43	2/27/2022	PO - 40074	Vehicle parts and supplies- 10/1/21-9/30/22
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2/15/2022	452719	\$ 1.89	2/27/2022	PO - 40074	Operating Supplies- 10/1/21-9/30/22
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2/10/2022	452782	\$ 203.99	2/27/2022	PO - 40074	Operating Supplies- 10/1/21-9/30/22
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2/15/2022	452783	\$ 85.56	2/27/2022	PO - 40074	Oil, lubricants and fluids- 10/1/21-9/30/22
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Walker County
Claims and Invoices Submitted for Payment

Page 21 of 30

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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2/14/2022	453505	\$ 41.67	2/27/2022	PO - 40074	Equipment parts and supplies- 10/1/21-9/30/22
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Road and Bridge Precinct 3 - Totals

\$ 26,576.37

82240-Road and Bridge Precinct 4

10022 - Cleveland Asphalt

2/17/2022	25575	\$ 380.71	2/27/2022	PO - 40142	Road Materials- 10/1/21-9/30/22.
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10078 - McCoy's Building Supply Center

2/7/2022	4350726	\$ 17.66	2/27/2022	PO - 40102	Operating Supplies- 10/1/21-9/30/22
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10092 - Powers Auto Supply

2/11/2022	110016	\$ 488.97	2/27/2022	PA - 2029	Battery x3, Core Deposit x3, State Fee x3, Core Deposit Credit x3 FAS#12429
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2/10/2022	110163	\$ 18.69	2/27/2022	PA - 2029	Mud Flaps
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2/14/2022	110291	\$ 341.85	2/27/2022	PA - 2029	Battery Cable Terminal (x3), Battery (x2), State Fee (x2)
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10098 - Reliable Parts Co.

2/8/2022	002025640	\$ 35.32	2/27/2022	PA - 2026	Spin-On Fuel/Wat, Spin-On Fuel Filter
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2/8/2022	002025641	\$ 9.78	2/27/2022	PA - 2026	M/P ATF (Dex/Mer) Qt (x2)
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10143 - Walker County Hardware

2/14/2022	110109	\$ 4.16	2/27/2022	PA - 2027	Key (x3)
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10395 - Oliphant's Tree Service

2/7/2022	OTS272022	\$ 2,500.00	2/27/2022	PO - 40137	Tree Removal Services- 10/1/21-9/30/22
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10547 - Mustang Cat

2/10/2022	PART5811872	\$ 84.77	2/27/2022	PO - 40100	Equipment repairs, parts, and supplies- 10/1/21-9/30/22
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12702 - Barsh Auto, LLC

2/3/2022	4249	\$ 58.68	2/27/2022	PA - 2124	Change Oil and Filter, 5W30 Oil (x2), Oil Filter, EPA Fees, Shop Supplies
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12888 - Lonestar Truck Group



Walker County
Claims and Invoices Submitted for Payment

Page 22 of 30

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
2/15/2022	X220099818-01	\$ 261.96	2/27/2022		Wiper Pivot/Ref CM Inv #X220101046-01, PO #40136
2/16/2022	X220101046-01	\$ 261.96	2/27/2022	PO - 40136	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
2/16/2022	X220101046-01	(\$ 261.96)	2/27/2022	PO - 40136	Wiper Pivot/CM Ref Inv #X220099818-01, PO #40136
Invoice Total		\$ 0.00			
<u>13055 - Hoeser, Bonner</u>					
2/14/2022	105058	\$ 1,045.00	2/27/2022	PO - 40135	Equipment repairs, parts and supplies- 10/1/21-9/30/22
<u>13365 - Nelson Amaya Collision Center.</u>					
2/9/2022	681	\$ 5,200.00	2/27/2022	PO - 40420	Paint, FAS#13084
<u>13554 - UniFirst Holdings, Inc.</u>					
2/9/2022	844 0985353	\$ 5.76	2/27/2022	PO - 40112	Uniform Services- 10/1/21-9/30/22
2/9/2022	844 0985353	\$ 127.61	2/27/2022	PO - 40112	Uniform Services- 10/1/21-9/30/22
Invoice Total		\$ 133.37			
2/17/2022	844 0986290	\$ 6.15	2/27/2022	PO - 40112	Uniform Services- 10/1/21-9/30/22
2/17/2022	844 0986290	\$ 137.29	2/27/2022	PO - 40112	Uniform Services- 10/1/21-9/30/22
Invoice Total		\$ 143.44			
<u>13614 - Auto Parts of Huntsville, Inc</u>					
2/14/2022	453460	\$ 262.20	2/27/2022	PA - 2022	Battery (x2), Environmental Fee (x2)
Road and Bridge Precinct 4 - Totals		\$ 10,986.56			
41010-Sheriff					
<u>10317 - Home Depot</u>					
2/22/2022	0190609	\$ 38.97	2/27/2022	PO - 40472	Equipment repairs, parts and supplies- 1/1/21-9/30/22
<u>10343 - Office Depot Business Services Division</u>					
2/10/2022	219955511001	\$ 460.08	2/27/2022	PO - 40027	Office Supplies- 10/1/21-9/30/22.
2/10/2022	220060469001	\$ 36.99	2/27/2022	PO - 40027	Office Supplies- 10/1/21-9/30/22.
<u>10408 - Galls, LLC</u>					
2/18/2022	020479745	\$ 137.06	2/27/2022	PO - 40028	Uniforms- 10/1/21-9/30/22



Walker County
Claims and Invoices Submitted for Payment

Page 23 of 30

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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10575 - Caldwell Country Chevrolet

2/18/2022	NR187420	\$ 41,445.00	2/27/2022	PO - 40336	Sheriff's Office, 2022 Chevrolet Tahoe CC10706, Unmarked Units
2/18/2022	NR187492	\$ 41,445.00	2/27/2022	PO - 40336	Sheriff's Office, 2022 Chevrolet Tahoe CC10706, Unmarked Units

11103 - Charlie's Used Cars, LLC

2/11/2022	102702	\$ 7.00	2/27/2022		State Inspection/FAS#12721
2/2/2022	104634	\$ 7.00	2/27/2022		State Inspection/FAS#12426
2/14/2022	104694	\$ 7.00	2/27/2022		State Inspection/FAS#12627
2/11/2022	104698	\$ 7.00	2/27/2022		State Inspection/FAS#12337
2/11/2022	9787	\$ 79.95	2/27/2022	PO - 40007	Vehicle repairs, parts and supplies- 10/1/21-9/30/22

11816 - Texas Department of Motor Vehicles

2/14/2022	12627.22	\$ 7.50	2/27/2022		Alias Registration/1GCPCREC2JG205698
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12271 - Enterprise Rent a Car

2/9/2022	53WDGB	\$ 663.00	2/27/2022		Vehicle Rental - 12/2/21-1/1/22
2/9/2022	5941WD	\$ 716.00	2/27/2022		Vehicle Rental - 12/21/21-1/20/22
2/9/2022	5C1PRF	\$ 663.00	2/27/2022		Vehicle Rental - 1/2/22-2/1/22

13614 - Auto Parts of Huntsville, Inc

2/11/2022	452172	\$ 124.47	2/27/2022		Battery, Core Deposit FAS#12856
2/11/2022	452172	(\$ 124.47)	2/27/2022		Credit for Battery, Core Deposit FAS#12856 Ref Inv.#390019

Invoice Total \$ 0.00

2/11/2022	452184	\$ 213.39	2/27/2022	PO - 40029	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
2/11/2022	452345	\$ 34.17	2/27/2022	PO - 40029	Vehicle repairs, parts and supplies- 10/1/21-9/30/22



Walker County
Claims and Invoices Submitted for Payment

Page 24 of 30

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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2/11/2022	452673	\$ 126.08	2/27/2022	PO - 40029	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
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2/16/2022	452979	\$ 85.44	2/27/2022	PO - 40029	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
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2/16/2022	453804	\$ 177.78	2/27/2022	PO - 40029	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
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Sheriff - Totals

\$ 86,357.41

**50040-Sheriff Commissary
Operations**

10156 - US Postmaster

2/14/2022	J216	\$ 156.00	2/27/2022		Box 6424 for Commissary Services/Renewal Fee for 12 Months
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10205 - Crown Paper & Chemical

2/23/2022	145566	\$ 131.40	2/27/2022	PO - 40160	Janitorial Supplies-10/1/21-9/30/22
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13616 - Federal Supply USA

2/14/2022	201195	\$ 405.00	2/27/2022	PO - 40352	FED-NIT-LG - Glove, Disp, Nitrile, Latex Free, LRG, 100/BX, BLUE OR BLACK
2/14/2022	201195	\$ 270.00	2/27/2022	PO - 40352	FED-NIT-M - Glove, Disp, Nitrile, Latex Free, MED, 100/BX, BLUE OR BLACK
2/14/2022	201195	\$ 135.00	2/27/2022	PO - 40352	FED-NIT-S - Glove, Disp, Nitrile, Latex Free, SM, 100/BX, BLUE OR BLACK
2/14/2022	201195	\$ 540.00	2/27/2022	PO - 40352	FED-NIT-XL-200 - Glove, Disp, Nitrile, Latex & Powder Free, XL, 200/BX, BLACK 1000/cs
2/14/2022	201195	\$ 225.00	2/27/2022	PO - 40352	Freight

Invoice Total

\$ 1,575.00

Sheriff Commissary Operations - Totals

\$ 1,862.40

**35030-SPU - State General
Allocation**

10038 - Federal Express Corporation

2/11/2022	7-642-78365	\$ 15.89	2/27/2022		Acct#1273-1435-7/Shipping - 1/18-20/22
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2/11/2022	7-649-24323	\$ 15.37	2/27/2022		Acct#1273-1435-7/Shipping - 1/26/22
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10815 - Brionez, Jay

2/10/2022	9197	\$ 197.00	2/27/2022		Per Diem/San Marcos - 1/31/22-2/3/22
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12344 - Johnson, Rachel



Walker County
Claims and Invoices Submitted for Payment

Page 25 of 30

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
2/10/2022	9199	\$ 177.00	2/27/2022		Per Diem/San Marcos - 1/31/22-2/2/22
<u>Breaux, Charles</u>					
2/22/2022	10012	\$ 99.00	2/27/2022		Per Diem/Hawley, Bowie CO, New Boston & Texarkana-2/9-11/22
<u>Greer, Angie</u>					
2/10/2022	9198	\$ 256.00	2/27/2022		Per Diem/San Marcos - 1/31/22-2/4/22
<u>Simple Cellular</u>					
2/22/2022	379	\$ 86.39	2/27/2022	PA - 2134	Labor in shop, Hard drive issues/Operating Supplies: Samsung 500GB SSD
2/22/2022	379	\$ 80.00	2/27/2022	PA - 2134	Labor in shop, Hard drive issues/Operating Supplies: Samsung 500GB SSD
	Invoice Total	\$ 166.39			
2/22/2022	408	\$ 110.00	2/27/2022	PA - 2134	Set up new backup scheme for server.
	General Allocation - Totals	\$ 1,036.65			
<u>Civil Division</u>					
<u>Federal Express Corporation</u>					
2/11/2022	7-642-84629	\$ 11.59	2/27/2022		Acct#2517-1650-1/Shipping - 1/21/22
2/18/2022	7-656-90236	\$ 12.88	2/27/2022		Acct#2517-1650-1/Shipping - 2/7/22
<u>McGarrahan PhD., Antoinette R.</u>					
2/22/2022	1927	\$ 3,300.00	2/27/2022		Svc Rnd/Cause #CV-01335-21-09/Loving, T. -10/28/21-2/1/22
<u>Compass Reporting Group</u>					
2/22/2022	41482	\$ 681.50	2/27/2022		Svc Rnd/Case #2020CI 07570/Davis, M.-12/21/21
2/22/2022	41716	\$ 428.70	2/27/2022		Svc Rnd/Case#CV57854/Baker, R. - 1/19/22
<u>Gault, Marc F</u>					
2/22/2022	10013	\$ 212.00	2/27/2022		Per Diem/Bexar CO - 2/6-9/22
<u>SLS Litigation Services, LLC</u>					



Walker County
Claims and Invoices Submitted for Payment

Page 26 of 30

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
2/22/2022	18805	\$ 1,037.80	2/27/2022		Svc Rnd/Case #D210290C/Connaly, C.- 1/26/22
2/22/2022	18825	\$ 330.00	2/27/2022		Svc Rnd/Case #2020CI07570/Davis, M.- 1/26/22
2/22/2022	18826	\$ 140.00	2/27/2022		Svc Rnd/Case #107250/Howell, B. -12/6/21
2/22/2022	18859	\$ 497.00	2/27/2022		Svc Rnd/Case #0749423-0101Z/Encalade, L. -2/15/22
<u>12390 - Louisiana Court Reporters</u>					
2/22/2022	41273	\$ 417.00	2/27/2022		Svc Rnd/Case #10151590101Z/Howard, R.- 12/3/21
2/22/2022	41275	\$ 520.00	2/27/2022		Svc Rnd/Case #21CV35640/Auvil, Jr., G.- 12/9/21
<u>12644 - Waller, Sarah</u>					
2/10/2022	10002	\$ 192.00	2/27/2022		Per Diem/McLennan CO -1/31/22-2/2/22
<u>12906 - Thayer, Olivia</u>					
2/10/2022	10001	\$ 89.00	2/27/2022		Per Diem/Dallas CO -1/6-7/22
2/22/2022	10014	\$ 212.00	2/27/2022		Per Diem/Bexar CO - 2/6-9/22
<u>13117 - Mullin, Nancy</u>					
2/10/2022	10000	\$ 148.00	2/27/2022		Per Diem/McLennan CO 1/31/22-2/2/22
<u>13682 - Price Proctor</u>					
2/22/2022	209	\$ 1,875.00	2/27/2022		Svc Rnd/TDCJ#02028575/Mueller, D. -12/1-3/21
2/22/2022	212	\$ 3,250.00	2/27/2022		Svc Rnd/Cause #0947399-0101Z/Perez, D. -10/10/21-11/5/21
2/22/2022	213	\$ 2,312.50	2/27/2022		Svc Rnd/Cause #CDC1-S-14893-21/Gonzalez, I. -10/5/21-2/3/22
2/22/2022	218	\$ 3,375.00	2/27/2022		Svc Rnd/Cause #D371-S-14947-21/Butcher, C. -1/4-14/22
2/22/2022	219	\$ 2,250.00	2/27/2022		Svc Rnd/TDCJ #0204739/Roy, W. -11/8-10/21



Walker County
Claims and Invoices Submitted for Payment

Page 27 of 30

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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2/22/2022	221	\$ 5,250.00	2/27/2022		Svc Rnd/Anderson, S. -1/24/22-2/13/22
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13731 - Simple Cellular

2/22/2022	409	\$ 110.00	2/27/2022	PA - 2134	Installed new hard drives, change backup setting for new hard drives
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SPU Civil Division - Totals **\$ 26,651.97**

35050-SPU Juvenile Division

10849 - Jones, Jana A

2/22/2022	10017	\$ 79.00	2/27/2022		Per Diem/Huntsville - 2/9-10/22
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11816 - Texas Department of Motor Vehicles

2/11/2022	10372.22	\$ 7.50	2/27/2022		Alias Registration/2G1WB58K281201785, FAS#10372
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SPU Juvenile Division - Totals **\$ 86.50**

70020-Texas AgriLife Extension
Service

10343 - Office Depot Business Services Division

2/10/2022	222782617001	\$ 112.15	2/27/2022	PA - 2097	Copy Paper (Case) x2, Pens (Dz) x3, Post-It Tabs x4, Business Card Holder
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10867 - Titzman, Kristy K

1/20/2022	10006	\$ 120.51	2/27/2022		Mileage 206.0/Kemah - 1/20/22
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10868 - Cryer, Meredith Henry

1/20/2022	10004	\$ 56.63	2/27/2022		Mileage 96.8/Spring - 1/20/22
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1/25/2022	10005	\$ 93.02	2/27/2022		Mileage 159.0/Houston - 1/25/22
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2/10/2022	10011	\$ 546.71	2/27/2022		Per Diem/Lodging/Miles 444.00/San Antonio-2/9-10/22
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Texas AgriLife Extension Service - Totals **\$ 929.02**

46100-Walker County EMS -
Emergency Services

10008 - Able Glass & Mirror Company, Inc.

2/9/2022	059228758	\$ 48.00	2/27/2022	PO - 40458	Vehicle Repair; FAS# 13088
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10143 - Walker County Hardware



Walker County
Claims and Invoices Submitted for Payment

Page 28 of 30

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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2/9/2022	109900	\$ 51.28	2/27/2022	PO - 40154	Operating Supplies- 10/1/21-9/30/22
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2/11/2022	109940	\$ 52.60	2/27/2022	PO - 40154	Operating Supplies- 10/1/21-9/30/22
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2/14/2022	110104	\$ 11.69	2/27/2022	PO - 40154	Operating Supplies- 10/1/21-9/30/22
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2/15/2022	110105	\$ 16.58	2/27/2022	PO - 40154	Operating Supplies- 10/1/21-9/30/22
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10273 - Walmart Community

2/9/2022	TR-09112	\$ 136.62	2/27/2022	PA - 2006	Folders Coffee (x6), Coffee Filter (x6), Coffee Maker (x3)
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10345 - Bill Fick Ford

2/14/2022	FOCS342509	\$ 186.76	2/27/2022	PO - 40180	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
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2/14/2022	FOCS343720	\$ 969.91	2/27/2022	PO - 40180	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
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2/14/2022	FOCS343979	\$ 1,471.45	2/27/2022	PO - 40180	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
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2/14/2022	FOCS344760	\$ 125.00	2/27/2022	PO - 40180	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
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2/14/2022	FOCS344844	\$ 205.96	2/27/2022	PO - 40180	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
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2/14/2022	FOCS345652	\$ 661.74	2/27/2022	PO - 40180	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
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2/22/2022	FOCS345799	\$ 7.00	2/27/2022		Vehicle Inspection/FAS#13006
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10361 - Bound Tree Medical, LLC

2/16/2022	64556233	\$ 122.13	2/27/2022	PA - 2085	ECG Chart Paper, Ring Cutter x2
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2/10/2022	84389068	\$ 716.25	2/27/2022	PA - 2085	Smart Capnoline Plus x3
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2/14/2022	84394101	\$ 133.15	2/27/2022	PA - 2085	Triage Tags x5
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2/22/2022	84396295	\$ 251.25	2/27/2022	PA - 2085	11 Point Bridle Strap (Case)
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2/22/2022	84396296	\$ 1,933.23	2/27/2022	PA - 2085	Syringe and Needle x6, IV Solution x200, IV Catheter, Tension Pneumothorax Access Kits x15, Gloves x5, Extrication Collar, Stethoscope x5, Insta-Glucose x20, Nitroglycerin Tabs x4
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Walker County
Claims and Invoices Submitted for Payment

Page 29 of 30

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
2/14/2022	84398217	\$ 716.25	2/27/2022	PA - 2085	Smart Capnoline Plus (Bx) x3
2/22/2022	84399908	\$ 110.60	2/27/2022	PA - 2085	Replacement Ankle Hitch Cuff x7
2/22/2022	84403287	\$ 444.80	2/27/2022	PA - 2085	CPAP/Capnography Kit x8
<u>12999 - Teleflex LLC</u>					
2/9/2022	9505070063	\$ 2,750.00	2/27/2022	PO - 40183	Medical Supplies-10/1/21-9/30/22
<u>13276 - Henry Schein, Inc.</u>					
2/14/2022	16251112	\$ 56.11	2/27/2022	PA - 2070	Fiber Optic Lamp x5, Insurance and/or Freight
2/14/2022	16404271	\$ 67.40	2/27/2022	PA - 2070	Nasopharyngeal Airway x2
2/14/2022	16461130	\$ 1,062.95	2/27/2022	PA - 2070	Rapid Cold Pack (Cs) x2, Hydrogen Peroxide (Cs) x2, ActiSplint (Cs), Z-Fold Gauze x25, Freight Charges
2/14/2022	16573323	\$ 19.25	2/27/2022	PA - 2070	Ked Head and Chin Strap x5
2/8/2022	16689154	\$ 948.50	2/27/2022	PA - 2070	Ambu Spur (x8), I-Gel 02 Resus Pac 6/Ea (x2), Rapid Heat Pack 24/Ca, Bandage Adhesive 100/Bx (x10), Bougie-To-Go ET Tube 10/Ea (x2), Freight
<u>13281 - Life-Assist, Inc</u>					
2/14/2022	1175393	\$ 1,515.60	2/27/2022	PA - 2072	CPR Stat-Pads x24
2/8/2022	1175655	\$ 624.00	2/27/2022	PA - 2072	Rainbow RC-12-20 Pin Patient Cable 12' (x2)
2/11/2022	1177152	\$ 1,136.56	2/27/2022	PA - 2072	I-Gel Supraglottic Airway10/Cs (x2), I-Gel 02 Resus Pack 6/Cs (x7)
2/11/2022	1177189	\$ 239.50	2/27/2022	PA - 2072	Sharps-A-Gator Container 5 Qt (x45), Sharps-A-Gator Hidden Bracket (x5), Sharps-A-Gator Key for Hidden Bracket
2/18/2022	1179362	(\$ 90.75)	2/27/2022		Laerdal Thomas select Tube Holder 25/Bx/CM Ref Inv #1159010, PA #2072
<u>13416 - Emergicon, LLC</u>					
2/18/2022	13851	\$ 16,804.73	2/27/2022		Monthly Commissions - January 2022



Walker County
Claims and Invoices Submitted for Payment

Page 30 of 30

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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13614 - Auto Parts of Huntsville, Inc

2/8/2022	452225	\$ 14.27	2/27/2022	PO - 40145	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
2/9/2022	452433	\$ 18.26	2/27/2022	PO - 40145	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
2/9/2022	452547	\$ 22.70	2/27/2022	PO - 40145	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
2/15/2022	453708	\$ 13.58	2/27/2022	PO - 40145	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
2/15/2022	453708	\$ 224.72	2/27/2022	PO - 40145	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
	Invoice Total	\$ 238.30			

**Walker County EMS - Emergency Services -
Totals** **\$ 33,799.63**

**45020-Weigh Station Utilites and
Services**

10718 - DISH Network Services, LLC

2/16/2022	84961429.021622	\$ 48.69	2/27/2022		Monthly Service - 03/01/22-03/30/22
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13654 - Honey Bucket

2/16/2022	0552593229	\$ 60.00	2/27/2022		Monthly Service - 2/10/22 - 3/9/22, 3179 I-45 S
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Weigh Station Utilites and Services - Totals **\$ 108.69**

Report Totals		\$ 425,994.86			
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ARP Planning Overview Dated February 22, 2022

Pending Formal Budget
Amendment

ARP Allocation and Spending Plan- Approved Budget to Date

119.78102.18119 ARP Funds Administration - Grant Works	\$	538,603	\$	-	\$	538,603
119.80106.48119 Storm Shelter Chiller	\$	120,416	\$	-	\$	120,416
Criminal District Attorney Add Prosecutor (ADA I) yr. 1	\$	98,633	\$	-	\$	98,633
Criminal District Attorney funding Prosecutor (ADA I) yrs. 2-5	\$	271,242	\$	-	\$	271,242
119.80107.48119 Law enforcement mobile devices	\$	133,971	\$	24,810	\$	158,781
119.80108.48119 EMS Zoll Monitors(9)	\$	371,430	\$	-	\$	371,430
119.77400.69940 Contract-TriCounty Behavioral HealthCare	\$	386,190	\$	-	\$	386,190
119.77405.69940 Contract-Huntsville Memorial Hospital	\$	364,000	\$	-	\$	364,000
119.77111.49940 Contract-Walker County Emergency Services Dist	\$	233,524	\$	-	\$	233,524
119.80108.48119 EMS Ventilators(8)	\$	-	\$	128,423	\$	128,423
Remaining for allocation-Direct ARP Projects	\$	1,655,272	\$	(153,233)	\$	1,502,039
Operations Public Safety Salaries	\$	10,000,000	\$	-	\$	10,000,000
	\$	14,173,281	\$	-	\$	14,173,281



Operating Funds-Special ARP Contingency(Multi-Year)		Pending Formal Budget Amendment	
Total Planned Allocation		\$ 10,000,000	
Total AvailableFunding to Date		\$ 3,746,117	
Allocations			
Transfer to Road and Bridge Fund		\$	800,000
EMS equipment and ambulance upfits		\$	87,531
Contract-"A Time to Read" Program		\$	19,998
Contract-Boys & Girls Adult Training		\$	203,800
EMS-Add Exchange- (Email) licenses		\$	2,942
Jury Software		\$	68,000
Courthouse roof repairs	\$	85,000	\$ 85,000
Replacement windows at Annex	\$	86,550	\$ 86,550
Transfer to Central Dispatch		\$	500,000
Allocations to Date		\$	1,853,821
Currently Available for allocation		\$	1,892,296



Items - Multi-Year Plan - initial approval to be brought back to court for bidding/solicitation

(not previously awarded by Court)

AgendaDate	Agenda Item	Department	Item/or its Equivalent	Estimated Cost	APR	Contingency
12/6/2021	30	CDA	3 Point Blank Level IIIA vests	\$3,500		\$3,500
12/6/2021	31	CDA	3 PC for CDA office	\$5,000		\$5,000
12/6/2021	33	EMS	10 Lucas Chest Compression Devices	\$300,000	\$300,000	
12/6/2021	36	EMS	Training, for the EMS department	\$97,058		\$97,058
12/6/2021	37	EMS	Updated equipment for the EMS departn	\$300,000		\$300,000
12/6/2021	38	Jail	3 WatchGuard Video Systems	\$16,000		\$16,000
12/6/2021	39	Jail	Computer and Camera System	\$1,000,000		\$1,000,000
12/6/2021	40	Jail	1 Exam Light Stand	\$600		\$600
12/6/2021	41	Jail	1 Handheld Pulse Oximeter	\$600		\$600
12/6/2021	42	Jail	50 smoke detectors	\$6,500		\$6,500
12/6/2021	43	Jail	1 hot water system	\$60,000		\$60,000
12/6/2021	44	Jail	1 Vital Sign Monitor	\$2,600		\$2,600
12/6/2021	45	Jail	1 ECG System	\$20,000		\$20,000
12/6/2021	46	Maintenance	1 wave System	\$50,000	\$50,000	
			Expansion/Improvement Office of			
	51	OEM	Emergency Management Warehouse building	\$260,000	\$260,000	
12/6/2021						
12/6/2021	52	Purchasing	Online bid solicitation program	\$60,000		\$60,000
12/6/2021	53	Purchasing	Online vendor registry program	\$30,000		\$30,000
12/6/2021	54	Sheriff	1 Multi-Key Programmer	\$70,000		\$70,000
12/6/2021	55	Sheriff	Genetec Software 3 years*\$17,000	\$51,000		\$51,000
12/6/2021	57	Sheriff	50 Medical Kits	\$30,000		\$30,000
12/6/2021	58	Sheriff	13 iPads	\$21,000		\$21,000
12/6/2021	59	District Judges	Security audit for District Judges	\$100,000		\$100,000
12/6/2021	62	Pct 4 Constable	5 APX 6500 radios	\$20,000		\$20,000
12/6/2021	63	Jail	4 APX 6500 radios	\$16,000		\$16,000
12/6/2021	64	Sheriff	11 APX 6500 radios	\$45,000		\$45,000
12/6/2021	65	EMS	25 APX 8000 radios	\$160,000		\$160,000
12/6/2021	66	EMS	12 Minitor VI pagers	\$6,000		\$6,000
12/6/2021	67	CDA	3 APX 6000 radios	\$12,000		\$12,000
12/6/2021	68	Dispatch	2 APX 8500 radios	\$50,000		\$50,000
12/6/2021	70	OEM	3 APX 6500 radios, or equivalent	\$15,000		\$15,000
12/6/2021	71	Jail	8 XPR 7580e radios	\$8,000		\$8,000
12/6/2021	72	Sheriff	14 APX 8000 handheld radios	\$85,000		\$85,000
			5 Electric Citation Equipment devices			
12/6/2021	73	Pct 4 Constable	and software	\$35,000	\$35,000	
			30 Electric Citation Equipment devices			
12/6/2021	74	Sheriff	and software	\$145,000	\$145,000	
1/3/2022	22	Constable Pct 1	IPad	\$1,615		\$1,615
1/3/2022	24	Constable Pct 2	1 APX 6500 radios, or equivalent in car	\$5,000		\$5,000
1/3/2022	24	Constable Pct 2	1 APX 60000 radios, or equivalent handh	\$1,000		\$1,000
1/3/2022	25	Constable Pct 2	Electric Citation Equipment devices and s	\$7,500	\$7,500	
1/3/2022	27	Constable Pct 3	2 APX 6500 radios, or equivalent	\$10,000		\$10,000
1/3/2022	27	Constable Pct 3	2 APX 60000 radios, or equivalent handh	\$2,000		\$2,000
1/3/2022	28	Constable Pct 3	2 Electric Citation Equipment devices and	\$15,000	\$15,000	

12/6/2021	ESD #2	(3) Intubation Kits \$1,500, or equiv	\$1,500		\$1,500
12/6/2021	ESD #2	(10) Oxygen Bottles \$1,500, or equiv	\$1,500		\$1,500
12/6/2021	ESD #2	(2) Medical Bags \$700, or equiv	\$700		\$700
1/31/2022	Planning and Development	(2) Electric Citation Equipment devices and software, or equiv	\$15,000	\$15,000	
1/31/2022	Planning and Development	(2) APX 6500 in-car radio or equivalent	\$10,000		\$10,000
1/31/2022	Planning and Development	(2) APX 6000 handheld radios, or equivalent	\$8,000		\$8,000
1/31/2022	Planning and Development	(3) portable workstations on the Microsoft platform with accessories	\$6,000		\$6,000
	EMS	Ambulances (2)	\$520,000	\$520,000	
			\$3,685,673	\$1,347,500	\$2,338,173

Other Requests Received

County department requests not included above

Facilities	Replacement roof at senior center	not provided
	Replace windows at courthouse	\$220,000
	Sealing of first floor at CDA building	not provided
	Fire Alarm System Annex	not provided
	Fire Alarm System Annex2	not provided
Sheriff	Sheriff Vehicles 11- Marked 10- Investigation / 21 total Vehicles	\$1,142,000
	3 Supervisor vehicles, either Explorers or Tahoes, to update current vehicles	
EMS	which are high mileage and in need of replacement.	\$210,000

Other Agencies

Senior Center	Senior Center	\$291,000
CSCD	Field Visit Expansion - Vehicle	\$27,387
	Walker County SUD	\$1,000,000
	Walker County SUD	\$2,300,000
	Phelps SUD	\$2,750,000
	Riverside SUD	\$1,950,000
	Good Shepherd Mission	\$1,087,000
	Sundale Living	\$308,160
	Trinity Food Bank	\$500,000
	New Life Church, LLC	\$6,000,000
	Samuel Walker Houston Museum and Cultural Center request	\$80,200

Collections

Receipt Fees for the Month	\$23,316.35
NSF Check Reimbursement	\$0.00
Received by Collections Department	\$1,484.92
Paid by Credit Card	\$7,924.60
Remitted to County Treasurer + TDCJ Rider & Nisi payment	\$13,906.83
Subtotal Revenues for the Month	\$23,316.35

Summary of Deposits/Remittances

Date of Dynamics System receipt	Deposit with County Treasurer	Deposit CreditCard eFile Account	Deposited By Collection Department	Total Deposits/ Remittances
01/03/22	\$ 36.00	\$ 742.00	\$ 86.92	\$ 864.92
01/04/22	\$ 366.00	\$ 191.00	\$ -	\$ 557.00
01/05/22	\$ -	\$ 270.00	\$ -	\$ 270.00
01/06/22	\$ 1,137.00	\$ 486.90	\$ 340.00	\$ 1,963.90
01/07/22	\$ 58.00	\$ 224.40	\$ 229.00	\$ 511.40
01/10/22	\$ -	\$ 903.00	\$ -	\$ 903.00
01/11/22	\$ 168.45	\$ 216.20	\$ 129.00	\$ 513.65
01/12/22	\$ -	\$ 377.00	\$ -	\$ 377.00
01/13/22	\$ 223.00	\$ 229.10	\$ 100.00	\$ 552.10
01/14/22	\$ 2,516.68	\$ 706.00	\$ 70.00	\$ 3,292.68
01/18/22	\$ 358.00	\$ 256.00	\$ -	\$ 614.00
01/19/22	\$ 1,551.30	\$ 679.00	\$ -	\$ 2,230.30
01/20/22	\$ 57.00	\$ 38.00	\$ 30.00	\$ 125.00
01/21/22	\$ 1,143.00	\$ 450.00	\$ 30.00	\$ 1,623.00
01/24/22	\$ 407.00	\$ 353.00	\$ -	\$ 760.00
01/25/22	\$ 12.40	\$ 645.00	\$ -	\$ 657.40
01/26/22	\$ 117.00	\$ 269.00	\$ 65.00	\$ 451.00
01/27/22	\$ 2,609.00	\$ 260.00	\$ 160.00	\$ 3,029.00
01/28/22	\$ 1,390.00	\$ 556.00	\$ 245.00	\$ 2,191.00
01/31/22	\$ 757.00	\$ 73.00	\$ -	\$ 830.00
01/31/22	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00
				\$ -
				\$ -
				\$ -
				\$ -
		\$ -		
als for the Period	\$ 13,906.83	\$ 7,924.60	\$ 1,484.92	\$ 23,316.35

Funds Pending Remittance to Treasurer	\$0.00
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Collections thru Probation and Reported by Probation for District Court	\$10,439.80
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Walker County Monthly Investment Report JANUARY 2022

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	\$22,748,448.28	\$28,750,064.69
Market Value	\$22,748,448.28	\$28,750,064.69
Interest Added		\$1,616.41
Weighted Average Maturity		31
Average yield to Maturity at 01/31/2022		0.07%

Kayleigh Pursley
02/23/2022
Amy Klawnsky
2/23/2022

**Summary of Investments Earnings
January-22**

	Fund	Beginning Balance	Deposits to Texpool	Withdrawals from Texpool	Interest Earnings	Month Ending Balance
Texpool Account 236151301000						
General Fund	101	\$ 3,746,399.43	\$ 6,000,000.00	\$ -	\$ 222.15	\$ 9,746,621.58
Capital Improvements	105	\$ 944,293.82	-	\$ -	\$ 30.12	\$ 944,323.94
Corona Virus Relief Fund	119	\$ -	\$ -	\$ -	\$ -	\$ -
TASK FORCE	180	\$ 101,776.08	\$ -	\$ -	\$ 3.25	\$ 101,779.33
Heathly County Initiative	185	\$ 17,883.33	\$ -	\$ -	\$ 0.57	\$ 17,883.90
Series 2012 CO Interest & Sinking	192	\$ 265,832.77	\$ -	\$ -	\$ 8.48	\$ 265,841.25
Road & Bridge	220	\$ 3,083,079.77	\$ -	\$ -	\$ 98.37	\$ 3,083,178.14
EMS	301	\$ 663,508.90	\$ -	\$ -	\$ 21.17	\$ 663,530.07
Affordable Housing Initiatives	460	\$ -	\$ -	\$ -	\$ -	\$ -
County Records Management	511	\$ -	\$ -	\$ -	\$ -	\$ -
County Records II Digitize	512	\$ 61,397.98	\$ -	\$ -	\$ 1.96	\$ 61,399.94
County Records Preservation	515	\$ 428,182.06	\$ -	\$ -	\$ 13.66	\$ 428,195.72
Archive Fund	516	\$ 30,549.01	\$ -	\$ -	\$ 0.97	\$ 30,549.98
District Clerk Records Fund	518	\$ 5,004.56	\$ -	\$ -	\$ 0.16	\$ 5,004.72
Rider 42 Prosecution	519	\$ 29,373.82	\$ -	\$ -	\$ 0.94	\$ 29,374.76
Law Library	526	\$ -	\$ -	\$ -	\$ -	\$ -
Courthouse Security	536	\$ -	\$ -	\$ -	\$ -	\$ -
Justice Courts Security Fund	537	\$ 45,651.49	\$ -	\$ -	\$ 1.46	\$ 45,652.95
JP TruancyPrev and Diversion Fund	538	\$ 3,947.12	\$ -	\$ -	\$ 0.13	\$ 3,947.25
County Speciality Court Programs	539	\$ 795.27	\$ -	\$ -	\$ 0.03	\$ 795.30
US Forest Service-Fire Projects	540	\$ 17,354.47	\$ -	\$ -	\$ 0.00	\$ 17,354.47
Justice Technology	550	\$ 74,665.02	\$ -	\$ -	\$ 2.38	\$ 74,667.40
County & District Court Tech. Fund	551	\$ 1,021.33	\$ -	\$ -	\$ 0.03	\$ 1,021.36
Prof Prosecutors Supplement	560	\$ -	\$ -	\$ -	\$ -	\$ -
Pretrial Intervention Fund	561	\$ 80,157.13	\$ -	\$ -	\$ 2.56	\$ 80,159.69
DA Narcotics	562	\$ 165,123.51	\$ -	\$ -	\$ 5.27	\$ 165,128.78
Hot Check	563	\$ -	\$ -	\$ -	\$ -	\$ -
SO Narcotics	574	\$ 459,283.33	\$ -	\$ -	\$ 14.65	\$ 459,297.98
Inmate Medical Fund	576	\$ 45,326.66	\$ -	\$ -	\$ 1.45	\$ 45,328.11
DOJ Equitable Sharing Fund	577	\$ 379,835.01	\$ -	\$ -	\$ 12.12	\$ 379,847.13
Elections Equipment Fund	583	\$ -	\$ -	\$ -	\$ -	\$ -
Elections Services Contract Fund	584	\$ 36,023.19	\$ -	\$ -	\$ 1.15	\$ 36,024.34
Special Inventory Tax	589	\$ 16.36	\$ -	\$ -	\$ 0.00	\$ 16.36
ERRP Fund	590	\$ -	\$ -	\$ -	\$ -	\$ -
Adult Probation	615	\$ 184,103.96	\$ -	\$ -	\$ 5.87	\$ 184,109.83
Juvenile Fund	640	\$ 86,659.58	\$ -	\$ -	\$ 2.76	\$ 86,662.34
Retiree Health Insurance Fund	701	\$ 795,638.53	\$ -	\$ -	\$ 25.38	\$ 795,663.91
Jail Project Fund	756	\$ -	\$ -	\$ -	\$ -	\$ -
Sherrif Commissary Fund	801	\$ 212,450.80	\$ -	\$ -	\$ 6.78	\$ 212,457.58
Central Dispatch	802	\$ 832,506.37	\$ -	\$ -	\$ 26.56	\$ 832,532.93
Total Primary Account		\$ 12,797,840.66	\$ 6,000,000.00	\$ -	\$ 510.38	\$ 18,798,351.04
 Total All Texpool Accounts		 \$ 12,797,840.66	 \$ 6,000,000.00	 \$ -	 \$ 510.38	 \$ 18,798,351.04

Interfund transfers

**Summary of Investments Earnings
January-22**

Average Daily Net Yield	<u>0.04</u>		
	<u>Interest</u>		
Texpool Account 236151301000			
General Fund	101.48010.20020	\$	222.15
Capital Improvements	105.48010.11105	\$	30.12
Corona Virus Relief Fund	119.48010.11119	\$	-
Task Force Seizure Fund	180.21990.10000	\$	3.25
Heathly County Initiative	185.48010.11185	\$	0.57
Series 2012 CO Interest & Sinking	192.48010.11192	\$	8.48
Road & Bridge	220.48010.11220	\$	98.37
EMS	301.48010.11301	\$	21.17
Affordable Housing Initiatives	460.48010.62040	\$	-
County Records Management	511.48010.11511	\$	-
County Records II Digitize	512.48010.11512	\$	1.96
County Records Preservation	515.48010.11515	\$	13.66
Archive Fund	516.48010.11516	\$	0.97
District Clerk Records Fund	518.48010.11518	\$	0.16
Rider 42 Prosecution	519.48010.11519	\$	0.94
Law Library	526.48010.11526	\$	-
Courthouse Security	536.48010.11536	\$	-
Justice Courts Security Fund	537.48010.11537	\$	1.46
JP TruancyPrev and Diversion Fund	538.48010.11538	\$	0.13
County Speciality Court Programs	539.48010.11539	\$	0.03
US Forest Service-Fire Projects	540.48010.11540	\$	0.00
Justice Technology	550.48010.11550	\$	2.38
Co. and Dist Court Tech Fund	551.48010.11551	\$	0.03
Prof Prosecutors Supplement	560.48010.11560	\$	-
Pretrial Intervention Fund	561.48010.11561	\$	2.56
DA Narcotics	562.48010.11562	\$	5.27
Hot Check	563.48010.11563	\$	-
SO Narcotics	574.48010.11574	\$	14.65
Inmate Medical	576.48010.11576	\$	1.45
DOJ Equitable Sharing	577.48010.11577	\$	12.12
Elections Equipment Fund	583.48010.11583	\$	-
Elections Svcs Contract Fund	584.48010.11584	\$	1.15
Special Inventory Tax	589.48010.11589	\$	0.00
ERRP Fund	590.48010.11590	\$	-
Adult Probation	615.48010.50130	\$	5.87
Juvenile Fund	640.48010.36030	\$	2.76
Retiree Health Insurance Fund	701.48010.11701	\$	25.38
Jail Project Fund	756.48010.11756	\$	-
Sherrif Commissary Fund	801.48010.11801	\$	6.78
Central Dispatch	802.48010.11802	\$	26.56
Total Primary Account		\$	<u>510.38</u>
Total Monthly Interest		\$	<u>510.38</u>

**Summary of Investments Earnings
Jan-22**

	Fund	Beginning Balance	Deposits to Wells Fargo	Withdrawals Wells Fargo	Interest Earnings	Month Ending Balance
Landing Rock-						
Account #01127000265						
General Fund	101	\$ 5,905,802.55	\$ -	\$ -	\$ 752.38	\$ 5,906,554.93
General Project Fund	105	\$ 325,343.72	\$ -	\$ -	\$ 41.45	\$ 325,385.17
Road and Bridge	220		\$ -	\$ -	\$ -	\$ -
Walker County EMS	301	\$ 161,242.47	\$ -	\$ -	\$ 20.54	\$ 161,263.01
Total All Accounts		\$ 6,392,388.74	\$ -	\$ -	\$ 814.37	\$ 6,393,203.11

Interfund transfers \$0

1/1/2022 Interest Summary
January-22

0.1500 APY

Landing Rock-
Account #01127000265

	<u>Interest</u>	
General Fund	101.12020.10000	\$ 752.38
General Project Fund	105.12020.10000	\$ 41.45
Road and Bridge	220.12020.10000	\$ -
Walker County EMS	301.12020.10000	\$ 20.54

Total Primary Account

\$ 814.37

Interfund transfers \$0

**Summary of Investments Earnings
January-22**

	Fund	Beginning Balance	Deposits to MBIA	Withdrawals from MBIA	Interest Earnings	Month Ending Balance
MBIA Account TX-01-0435-0001						
General Fund	101	\$ 1,280,216.89	\$ -	\$ -	\$ 104.94	\$ 1,280,321.83
General Project Fund	105	\$ 805,188.86	\$ -	\$ -	\$ 66.00	\$ 805,254.86
Road and Bridge	220	\$ -	\$ -	\$ -	\$ -	\$ -
Walker County EMS	301	\$ 60,605.00	\$ -	\$ -	\$ 4.97	\$ 60,609.97
County Records M&P	511	\$ -	\$ -	\$ -	\$ -	\$ -
County Clerk Records M&P	515	\$ 66,374.06	\$ -	\$ -	\$ 5.44	\$ 66,379.50
County Clerk Records Archive	516	\$ -	\$ -	\$ -	\$ -	\$ -
District Clerk Rider	519	\$ -	\$ -	\$ -	\$ -	\$ -
Justice Courts Technology	550	\$ -	\$ -	\$ -	\$ -	\$ -
District Attorney Forfeiture	562	\$ -	\$ -	\$ -	\$ -	\$ -
DOJ Equitable Sharing	577	\$ 23,980.31	\$ -	\$ -	\$ 1.97	\$ 23,982.28
Adult Probation - Basic Services	615	\$ 115,698.06	\$ -	\$ -	\$ 9.48	\$ 115,707.54
Adult Probation - Substance Abuse	617	\$ -	\$ -	\$ -	\$ -	\$ -
Juvenile Grant Title IVE	640	\$ -	\$ -	\$ -	\$ -	\$ -
Juvenile Grant - State Aid	641	\$ -	\$ -	\$ -	\$ -	\$ -
Juvenile Grant - Medical Services	644	\$ -	\$ -	\$ -	\$ -	\$ -
Retiree Health Insurance	701	\$ 1,206,155.70	\$ -	\$ -	\$ 98.86	\$ 1,206,254.56
Jail Project Fund	756	\$ -	\$ -	\$ -	\$ -	\$ -
Sheriff Commissary	801	\$ -	\$ -	\$ -	\$ -	\$ -
Total Primary Account		\$ 3,558,218.88	\$ -	\$ -	\$ 291.66	\$ 3,558,510.54
Total All MBIA Accounts		\$ 3,558,218.88	\$ -	\$ -	\$ 291.66	\$ 3,558,510.54

1/1/2022
January-22

Average Monthly Yeild	0.0965	
	Interest	
MBIA Account TX-01-0435-0001		
General Fund	101.12020.10000	\$ 104.94
General Project Fund	105.12020.10000	\$ 66.00
Road and Bridge	220.12020.10000	\$ -
Walker County EMS	301.12020.10000	\$ 4.97
County Records M&P	511.12020.10000	\$ -
County Clerk Records M&P	515.12020.10000	\$ 5.44
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	\$ 1.97
Adult Probation - Basic Services	615.12020.10000	\$ 9.48
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	\$ 98.86
Juvenile Grant - Medical Services	644.12020.10000	\$ -
Jail Project Fund	756.12020.10000	\$ -
Sheriff Commissary	801.12020.10000	\$ -
Total Primary Account		\$ 291.66
 Total Monthly Interest		 \$ 291.66

**PROCLAMATION 2022-51
FLOOD SAFETY AWARENESS WEEK**

WHEREAS, Flooding and flash flooding have threatened Texans' safety, property, and economy throughout our history. In past years, our county has seen flooding of extraordinary levels, such as the Memorial Day weekend in 2015 and Hurricane Harvey in 2017, it is imperative that we unite and prepare for potentially sudden and violent acts of Mother Nature. Flash flooding is the No. 1 cause of weather-related damage, and sadly, Texas often leads the nation in flood-related deaths, many of which are preventable; and

WHEREAS, While dangerous floods are possible throughout the year, they often have a higher frequency during spring and summer thunderstorms, tropical storms, and hurricanes. Intense rainfall or slow-moving storms that track over the same areas can cause a rapid rise of water, and flash floods can develop within minutes; and

WHEREAS, It is crucial that Walker County residents understand and respect the power of water. Planning and preparing are the keys to reducing loss of life and property. Walker County should be familiar with the implications of flood watches and warnings, assemble a "preparedness kit" of supplies, develop a communication strategy for reaching friends and family members in case of emergency, and designate a meeting place in case of evacuation; and

WHEREAS, At this time, we encourage all Walker County residents as well as all Texans as a whole, to be informed and prepared for floods and flash floods and to respect signs and barriers warning of flood dangers. Always "Turn Around, Don't Drown" – you could save your life or the life of a loved one.

THEREFORE, we, the Walker County Commissioners' Court do hereby proclaim March 14 – 18, 2022 to be

Flood Awareness Week

In Walker County, and urge the appropriate recognition whereof.

In official recognition whereof, we hereby affix our signatures this the 28th day of February, 2022.

Danny Pierce, County Judge

Danny Kuykendall
Commissioner, Precinct 1

Ronnie White
Commissioner, Precinct 2

Bill Daugeette
Commissioner, Precinct 3

Jimmy D. Henry
Commissioner, Precinct 4

Attest:

Kari A. French
County Clerk



Purchase order

40336-1

PO Accounting Date 11/16/2021

Bill to:

Walker County Auditor
P.O. Box 1260
Huntsville, Tx 77342-1260
payables@co.walker.tx.us

Ship To

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

Vendor

Caldwell Country Chevrolet

P O Box 27
Caldwell TX 77836
800-299-7283

Print Date	Purchase Requisition	Delivery Requested By	Vendor Account
11/16/2021		11/16/2021	10575

Note: Do not exceed the amount on this purchase order without a notification from the purchasing department. If notification has not been received please contact the purchasing department at 936-436-4943

*
Emergency Management, PR# 30431
QUOTE# 00AA1-CAPQ101598

*
Sheriff's Office, PR# 30451
QUOTE# 001-2022 / QUOTE# 004-2022

*
Constable Precinct 3, PR# 30515
QUOTE # 001-2022

*
BUYBOARD# 601-19

Line	Description	Qty	Unit	Price	Extended Price
1	Emergency Management, 2022 Chevrolet 3500HD Silverado 4X4 Crew Cab 101.87030.46010	44,030.00	usd	1.00	44,030.00
2	Sheriff's Office, 2022 Chevrolet Tahoe PPV CC10706, Marked Units 101.87030.41010	34,820.00	usd	5.00	174,100.00
3	Sheriff's Office, 2022 Chevrolet Tahoe CC10706, Unmarked Units 101.87030.41010	41,445.00	usd	2.00	82,890.00
4	Constable Precinct 3, 2022 Chevrolet Tahoe PPV CC10706 101.87030.44030	34,820.00	usd	1.00	34,820.00

Line	Description	Qty	Unit	Price	Extended Price
5	BUYBOARD# 601-19	400.00	usd	1.00	400.00

101.87030.41010
101.87030.44030
101.87030.46010

By



Purchasing Agent

PO Total	\$336,240.00
----------	--------------

McKESSON

Shop Products > Diagnostic Instruments and Supplies > Cardio-Pulmonary Monitors
> Electrocardiograph Monitors > ECG System

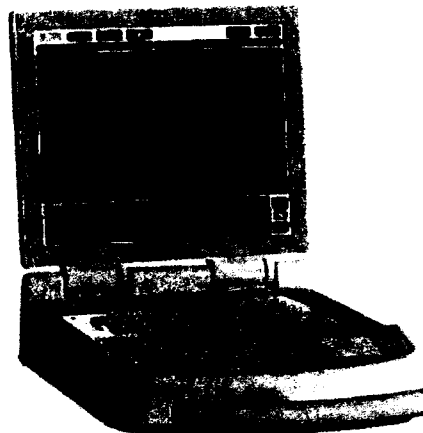
#1014658 | Welch Allyn #ELI380-ACX11

ECG System ELI™ AC Power / Battery Operated LCD Display

ECG, WIRELESS ACQUISITION MONITOR 12-LEAD MORTAR

(0) Write a review

\$ 19,371.⁴³



Product Specifications

McKesson #	1014658
Manufacturer #	ELI380-ACX11
Brand	ELI™
Manufacturer	Welch Allyn
Country of Origin	United States
Application	ECG System
Display Type	LCD Display

Backlit AM LCD, 640 X 480
Pixels with Waveform
Enhancement

- 0.05 to 300 Hz Frequency
- 40,000 Sampling rate

- Increase productivity with its common interface and intuitive operation ...
- Improve sensitivity of emergency physicians interpretation of acute myocardial infarction ...
- The new ACS algorithm also improved the emergency physician's acute is ...

© 2021 McKesson Medical-Surgical Inc.

Walker County Judge's Office
Walker County
1100 University Ave.
Huntsville, TX 77340

AMERICAN RESCUE PLAN ACT
APPLICATION FORM

Priority of

NOTE: This form must be completed as part of the application; additional information may be attached for further documentation or explanation. Additional information may be required upon assessment of the application.

REQUESTOR INFORMATION	
Requestor Name: Name of Person Making Request	Lt K. DeHart
Requestor Title: Name of Dept/Org making request	County Jail
Requestor Email Address:	kdehart@co.walker.tx.us
Requestor Phone Number:	(936)577-2935

DETAILS OF THE REQUEST	
Name of the Project/Request:	24 inch HD TV Seg/cells
Dollar amount of funds Requested from Walker County:	\$10,499.00
Is this a one time purchase, IF not show expenditures by year thru 2026:	one-time
Cite the specific language in the American Rescue Plan Act that supports your request for funds, list the supporting expenditure category, and why you feel that your request fits ARPA requirements: 1.4	

Explain in detail the purpose of the funds, how they will be expended, who will benefit, what geographic area will be covered, what impact the funds are intended to have, and how will you evaluate and measure success. Must be 50 to 250 words.

To provide the jail more options in housing inmates, for seperation or quarantine.


Be able to have more cells available for housing inmates, with the Jail Standard requirments of providing one hour of outside media daily.

Jail is needing to have enough TV for all cells, and having TVs to replace broken or non-working TVs, during COVID it had become difficult finding vendors whos TV meet our specs to be used inside a Detention Facility.

Jail is also needing to add secure housing surrounding each TV to prevent tampering with electrical wiring and/or damage to TVs.

Do you have any other information to add? If you need more space add a sheet

This is a need for the useage of the whole jail in time of need.

Signature of Authorized Representative:	I certify that the information in this application is true and correct to the best of my knowledge:
	Signed: 
	Date: 11-9-21

Please submit your request in one of these three ways -

1) Email to Elizabeth Jan, at Ejan@co.walker.tx.us and request confirmation of receipt.
(if you do not receive a confirmation call 936-436-4910)

2) Mail in the US Mail to Elizabeth Jan, County Judge's Office, Walker County,
1100 University Ave., Huntsville, TX 77340

3) Drop off at the Walker County Courthouse, 1100 University Ave., Huntsville, TX 77340
County Judge's office on the Second Floor.

Walker County Judge's Office
Walker County
1100 University Ave.
Huntsville, TX 77340

AMERICAN RESCUE PLAN ACT
APPLICATION FORM

Priority of

NOTE: This form must be completed as part of the application; additional information may be attached for further documentation or explanation. Additional information may be required upon assessment of the application.

REQUESTOR INFORMATION	
Requestor Name: Name of Person Making Request	Lt K. DeHart
Requestor Title: Name of Dept/Org making request	County Jail
Requestor Email Address:	kdehart@co.walker.tx.us
Requestor Phone Number:	(936)577-2935

DETAILS OF THE REQUEST	
Name of the Project/Request:	Metal for TV secured casing
Dollar amount of funds Requested from Walker County:	\$15,000.00
Is this a one time purchase, IF not show expenditures by year thru 2026:	one-time
Cite the specific language in the American Rescue Plan Act that supports your request for funds, list the supporting expenditure category, and why you feel that your request fits ARPA requirements: 1.4	

Explain in detail the purpose of the funds, how they will be expended, who will benefit, what geographic area will be covered, what impact the funds are intended to have, and how will you evaluate and measure success. Must be 50 to 250 words.

To provide the jail more options in housing inmates, for seperation or quarantine.

Be able to have more cells available for housing inmates, with the Jail Standard requirments of providing one hour of outside media daily.

Jail is needing to have enough TV for all cells, and having TVs to replace broken or non-working TVs, during COVID it had become difficult finding vendors whos TV meet our specs to be used inside a Detention Facility.

Jail is also needing to add secure housing surrounding each TV to prevent tampering with electrical wiring and/or damage to TVs.

Do you have any other information to add? If you need more space add a sheet

This is a need for the useage of the whole jail in time of need.

Signature of Authorized Representative:	I certify that the information in this application is true and correct to the best of my knowledge: Signed: 
	Date: 11-9-21

Please submit your request in one of these three ways -

- 1) Email to Elizabeth Jan, at Ejan@co.walker.tx.us and request confirmation of receipt.
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Walker County Judge's Office
Walker County
1100 University Ave.
Huntsville, TX 77340

AMERICAN RESCUE PLAN ACT
APPLICATION FORM

Priority of

NOTE: This form must be completed as part of the application; additional information may be attached for further documentation or explanation. Additional information may be required upon assessment of the application.

REQUESTOR INFORMATION	
Requestor Name: Name of Person Making Request	Gene Bartee
Requestor Title: Name of Dept/Org making request	Constable, Pct. 4
Requestor Email Address:	gbartee@co.walker.tx.us
Requestor Phone Number:	936-435-8028

DETAILS OF THE REQUEST	
Name of the Project/Request:	Public Safety Equipment
Dollar amount of funds Requested from Walker County:	\$ See SO Quote
Is this a one time purchase, IF not show expenditures by year thru 2026:	One Time Purchase <i>unless additional</i>
Cite the specific language in the American Rescue Plan Act that supports your request for funds, list the supporting expenditure category, and why you feel that your request fits ARPA requirements:	
1.8 Other Covid-19 Public Health Expenses (including Communications, Enforcement, Isolation/quarantine)	
1.12 Other Public Health Services	

+ not replacements


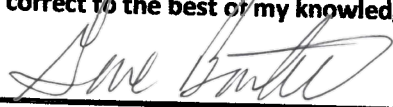
Explain in detail the purpose of the funds, how they will be expended, who will benefit, what geographic area will be covered, what impact the funds are intended to have, and how will you evaluate and measure success. Must be 50 to 250 words.

Same as SO

Have any other information to add? If you need more space add a sheet

(5) CF-3322 002 VM Toughbook
MDT and accessories

Type text here

Signature of Authorized Representative: 	I certify that the information in this application is true and correct to the best of my knowledge: Signed: 
	Date: 02/16/2022

Please submit your request in one of these three ways -

- 1) Email to Elizabeth Jan, at Ejan@co.walker.tx.us and request confirmation of receipt.
(if you do not receive a confirmation call 936-436-4910)
- 2) Mail in the US Mail to Elizabeth Jan, County Judge's Office, Walker County,
1100 University Ave., Huntsville, TX 77340
- 3) Drop off at the Walker County Courthouse, 1100 University Ave., Huntsville, TX 77340
County Judge's office on the Second Floor.



BID TABULATION

BID NUMBER: C2360-22-002

BID OPENING DATE: Wednesday, January 12, 2022 @ 3PM

	VENDOR:	Rugged Solutions America DBA Rugged Depot	VENDOR:	Hypertec USA, Inc	VENDOR:	GTS Technology Solutions	GTS Technology Solutions
	CONTACT:	Drew Crowe	CONTACT:	Angela Marracino	CONTACT:	Britta Butler	Britta Butler
	PHONE #:	281.305.5076	PHONE #:	866.787.0426	PHONE #:	512.452.0651	512.452.0651
	EMAIL:	drew.crowe@ruggeddepot.com	EMAIL:	directbidsus@hypertec.com	EMAIL:	gtssales@qts-ts.com	gtssales@qts-ts.com
DESCRIPTION	QTY	PRICE	QTY	PRICE	QTY	PRICE- Prop 1	PRICE- Prop 2 Dell
CF-33, Panasonic Toughbook, Windows 10 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. Or Equal.	24-32	\$2,908.65	24-32	\$3,521.73	24-32	\$3,303.54	\$3,526.85
Premium Keyboard for CF-33, Panasonic Toughbook, MK1, MK2, New Improved 3X Brighter, Handle/Kickstand, Display can be open 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 Dock able to Convertible Mode. Or Equal.	24-32	\$511.10	24-32	\$564.03	24-32	\$551.00	\$0.00
HAVIS Docking Station with Dual Pass through Antenna and Power Supply for Panasonic's Toughbook CF-33 Rugged Laptop. Or Equal.	24-32	\$969.34	24-32	\$869.60	24-32	\$895.79	\$781.27
Warranty: Protection-Plus. Or Equal. ONE YEAR OPTION	24-32	NB	24-32	NB	24-32	NB	NB
Warranty: Protection-Plus. Or Equal. THREE YEAR OPTION	24-32	\$253.59	24-32	\$239.91	24-32	\$273.08	\$274.52
Warranty: Protection-Plus. Or Equal. FIVE YEAR OPTION	24-32	\$572.77	24-32	\$673.42	24-32	\$616.79	\$450.42
Warranty: Protection-Plus. Or Equal. CUSTOM 4 YEAR OPTION	24-32	NB	24-32	NB	24-32	\$407.09	\$373.17
Price per unit		\$4,961.86		\$5,628.78		\$5,367.12	\$4,758.54
Informalities		CIQ- Not Signed		Nepotism-Not Signed		1295 Form- Not Signed Nepotism-Not Signed	1295 Form- Not Signed Nepotism-Not Signed

Purchaser Signature

Date

Evaluation Notes: Department has decided that the recommended award be to Rugged Solutions America (\$203.32 MORE than alternative choice) for the CF-33 and accessories for the following reasons.

1. Movement of equipment 2. Replacement parts available on hand 3. Power Sources and upfit for existing vehicle docking 4. Not replacing all devices at one time and need compatibility with current devices.

[Home](#) > [Explore DIR Contracts](#)

Contract Number

**DIR-TELE-CTSA-
003**

Contract Term Date: **11/05/25** ⓘ

Contract Expiration Date: **11/05/29** ⓘ

Certifications/Qualifications: [eRate](#)

Vendor Information

**Cellco Partnership
d/b/a Verizon
Wireless**

VENDOR CONTACT:

[Claudio Alvarez](#) ↗

Phone: (949) 246-0236

[Vendor Website](#) ↗

DIR CONTACT:

[Jeff Booth](#) ↗

Phone: (512) 463-5712

Vendor ID: **1223372889300**

HUB Type: **Non HUB** ⓘ

RFO: **DIR-CPO-TMP-552**

Contract Status: **Active**

Contract Overview

Cellco Partnership dba Verizon Wireless offers hardware, software and services for wireless, voice and data, pagers and mobile satellite voice through this contract. Customers can purchase directly through this DIR contract. Contracts may be used by state and local governments, public education, other public entities in Texas, as well as public entities outside of the state.

Contract Details & Ordering Information

Products & Services

[Commodity Codes](#)

[Brands](#)

[Contract Documents](#)

[How to Order](#)

[Resellers](#)

Products & Services

This contract offers the following products and services. Please contact the Vendor for the latest information.

- Tele - Wireless Data
- Tele - Wireless/Cellular

MORE INFORMATION

[Vendor Website](#) ↗

Visit this Vendor's website to view the latest product, service, and pricing information.

Update your contract today.

On October 24, 2021, DIR-TSO 3415 expired but you still get the same great service and more under our new successor contract. DIR-TELE-CTSA-003 is valid through November 5, 2025, and gives you access to a wide-array of products and services.

Contract	DIR-TSO 3415	NEW DIR- TELE-CTSA-003
Contract term dates	April 27, 2016 – October 24, 2021	November 5, 2021- November 5, 2025
Products and services overview	<ul style="list-style-type: none"> • Custom Voice and Data Service Plans • Custom Nationwide Voice and Flat Rate Data Bundle Plans (share option available) • Push to Talk Unlimited Rate Plans • Custom Mobile Broadband (share option available) • Global Rate Plans • Public Safety Plans • Wireless Priority Service • Custom Machine to Machine Plans • Text, picture and video messaging 	Keep most of the same products and services offered on the DIR TSO-3415 contract along with new pricing options
Turnkey products and solutions	<ul style="list-style-type: none"> • Fleet Management • Mobile Device Management • Mobile Integration (OneTalk) 	Get the same turnkey products and solutions, plus more: <ul style="list-style-type: none"> • Smart Communities • IoT
Pricing Plan	Corporate liable lines are eligible to receive a 23% discount off retail price of qualifying plans.	Same discounts offered
Promotional equipment offers	Special equipment and quarterly promotional offers available for corporate liable customers	No changes to policy
Subsidy recovery fee	NA	If a customer purchases equipment from Verizon Wireless at a discounted price and then disconnects that equipment from the Verizon network, or moves the equipment to a lesser price plan, prior to the expiration of 24 months after the date of activation, Verizon Wireless may recover a subsidy recovery fee.
Early termination fee	Waived for government corporate liable lines	Waived for government corporate liable lines
Line term and upgrade cycle section	1-year line term and eligible for an upgrade at 10 months	2-year line term and eligible for an upgrade at 24 months

*If you are interested in discussing a specific pricing plan please contact your government account manager. Purchasing eligibility is subject to the terms and conditions of the DIR-TSO 3415 and DIR-TELE-CTSA-003. Terms and conditions of the DIR-TSO 3415, DIR-TELE-CTSA-003 and associated Customer Service Agreements apply.



DIR Contract No. DIR-TELE-CTSA-003

Verizon Wireless Customer Agreement

This Customer Agreement, ("Customer Agreement") between Celco Partnership d/b/a Verizon Wireless ("Verizon Wireless") and ("Customer") is effective as of the date signed by Customer.

WHEREAS, Customer desires to purchase wireless services and products ("Services") from Verizon Wireless pursuant to the terms and conditions of the DIR Contract No. DIR-TELE-CTSA-003, entered into by the State of Texas Department of Information Resources (the "DIR") and Verizon Wireless as of November 5, 2021, as it may be amended from time to time (together with all addendums and attachments the "CTSA").

THEREFORE, Customer agrees as follows:

This Customer Agreement and the rights and obligations of Customer and Verizon Wireless are governed by the terms and conditions of the CTSA, which is incorporated and made part of this Customer Agreement by this reference, and is available at <https://dir.texas.gov/contracts/dir-tele-ctsa-003>.

Customer agrees to the disclosure of limited account information as part of Verizon Wireless's contractual reporting requirements to DIR under the CTSA.

Customer is separately and solely liable for all obligations and purchases made under the CTSA, including the payment for equipment and services purchased or provided under the CTSA and this Customer Agreement.

Verizon can terminate this Customer Agreement at any time if it is determined that Customer is not an eligible customer under the CTSA within the meaning provided in the CTSA.

Customer designates the following individual(s) (the "Authorized Contact(s)") to purchase equipment, add lines of service, and cancel lines of service under Customer's Verizon Wireless account, and to make other changes to Customer's Verizon Wireless account that financially bind the Customer, in accordance with the terms of this Customer Agreement and the CTSA.

Authorized Contact(s) List			
Name	Phone	Email	Preferred Method of Communication

The undersigned represents and warrants that he/she is authorized to execute this Customer Agreement on behalf of Customer, and bind Customer to the terms hereof, and that the execution and performance of this Customer Agreement has been duly authorized by all necessary Customer action.

Customer Signature Follows



Customer Name:	
Authorized Signature:	
Printed Name:	
Title:	
Date of Execution:	

To be completed by a Verizon Wireless Representative			
FEIN Number:		Existing Customer Account Number:	
VZW Sales Rep Name:		VZW Sales GID:	
VZW Sales Rep Phone Number:		VZW Profile IDs:	



RADIO's

Department	Item Description	Quantity
------------	------------------	----------

Jail	XPR 7580e	8
DIR-TSO-4145	Total	8
Quote# 312725	\$1,079.25	\$8,634.00

Constable Pct 2	APX 6000	1
Constable Pct 3	APX 6000	2
Planning & Development	APX 6000	2
Distrct Attorney	APX 6000	3
HGAC RA 05-21 TXWARN	Total	8
Quote# 1673901	\$3,695.80	\$29,566.40

Sheriff Office	APX 6500- Remote Mount	5
HGAC RA 05-21 TXWARN	Total	5
Quote# 1675173	\$3,960.27	\$19,801.35

Sheriff Office	APX 6500	6	\$21,138.00
Jail	APX 6500	4	\$14,092.00
Constable Pct 2	APX 6500	1	\$3,523.00
Constable Pct 3	APX 6500	2	\$7,046.00
Constable Pct 4	APX 6500	5	\$17,615.00
Planning & Development	APX 6500	2	\$7,046.00
OEM	APX 6500	3	\$10,569.00
HGAC RA 05-21 TXWARN	Total	23	
Quote# 1675173	\$3,523.00	\$81,029	

Sheriff Office	APX 8000	14	\$84,746.20
HGAC RA 05-21 TXWARN	Total	14	
Quote# 1673870	\$6,053.30	\$84,746.20	

Grand Total	58
Grand Total	\$223,776.95

1389 N Harvey Mitchell Pkwy
 Bryan TX 77803
 (979) 775-6239 Fax: (000) 000-0000



QUOTATION

QUOTE NO.: 312725 - 00

DATE: 10/07/21

TERMS: NET 30

DELIVERY:

Please reference Quote No. on

Correspondence & purchase orders.

Quote expires: 03/31/2022

TO: Walker County Jail
 Attn: Keith De Hart
 PO Box 1260
 Huntsville, TX 77340

Manufacturers are no longer guaranteeing pricing for a fixed period,
 even after an order is placed. Pricing may change up to the point of shipment.

WE ARE PLEASED TO QUOTE YOU THE FOLLOWING:

QTY	DESCRIPTION		UNIT PRICE	DISC%	TOTAL
	DIR CONTRACT TSO-4145 ✓				
8	AAH56UCN9WB1 N	Xpr 7580E 8/900 2.5W Fkp Gnss Gob Cfs Bt Wifi	1,414.00	25.0	8,484.0
8	STDBAT0126AK	Standard Battery			
8	STDBOX0126AA	Standard Packaging			
8	STDCHG0126AC	Standard Charger			
8	STDESS0126AA	5Yr Essential Repair			
8	STDSMA0771AB	Standard 5 Year Sma And Sw Fea Tures			
2	TECH-STD	Installation & Basic Programming	100.00	25.0	150.00
			Item summary		8,634.00
	Continued on following page				

ORDERS SUBJECT TO SHIPPING & HANDLING AND SALES TAX IF APPLICABLE

TERMS SUBJECT TO CREDIT REVIEW

BY Mark Conley 390

THIS QUOTATION DOES NOT CONSTITUTE A SALES ORDER UNLESS SIGNED BY YOU, OUR CLIENT. SEE TERMS AND CONDITIONS OF SALE ATTACHED.

Accepted

by _____ P.O. No. _____

LEGAL NAME OF PURCHASER

Date _____

AUTHORIZED SIGNATURE



www.texascom.com



QUOTE NO. 312725-00
Walker County Jail

PAGE 2
DATE 10/07/11

QTY	DESCRIPTION	UNIT PRICE	DISC%	TOTAL
		Subtotal		11,512.00
		Discount:		2,878.00
		Freight		113.10
		Sales Tax		.00
		GRAND TOTAL:		8,747.10

**MOTOROLA SOLUTIONS**QUOTE-16739
APX6000 PortabBilling Address:
WALKER COUNTY
PO BOX 1260
HUNTSVILLE, TX 77340
USQuote Date:02/17/2022
Expiration Date:05/18/2022
Quote Created By:
Mark Conley
mconley@texascom.comEnd Customer:
WALKER COUNTYContract: 33302 - TXWARN (HARRI:
COUNTY ENTITIES ONLY)

RA 05-21- H6AC

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 6000 Series	APX 6000 MODEL 2.5 - HCM1	8		\$3,413.00	\$27,304.00
1	H98UCF9PW6BN	APX6000 700/800 MODEL 2.5 PORTABLE	8	\$3,595.00	\$1,003.90	\$8,031.20
1a	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	8	\$6.00	\$3.65	\$29.20
1b	G996AU	ADD: PROGRAMMING OVER P25 (OTAP)	8	\$110.00	\$73.00	\$584.00
1c	QA01767AT	ADD: P25 LINK LAYER AUTHENTICATION	8	\$110.00	\$73.00	\$584.00
1d	Q361AR	ADD: P25 9600 BAUD TRUNKING	8	\$330.00	\$219.00	\$1,752.00
1e	Q58AL	ADD: 3Y ESSENTIAL SERVICE	8	\$121.00	\$110.00	\$880.00
1f	QA00580AC	ADD: TDMA OPERATION	8	\$495.00	\$328.50	\$2,628.00
1g	Q498AY	ENH: ASTRO 25 OTAR W/ MULTIKEY	8	\$814.00	\$220.00	\$1,760.00
1h	H38BT	ADD: SMARTZONE OPERATION	8	\$1,320.00	\$876.00	\$7,008.00
1i	Q806BM	ADD: ASTRO DIGITAL CAI OPERATION	8	\$567.00	\$375.95	\$3,007.60
1j	Q629AK	ENH: AES ENCRYPTION AND ADP	8	\$523.00	\$130.00	\$1,040.00



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Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800



QUOTE-16739
APX6000 Portab

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
2	PMMN4062AL	AUDIO ACCESSORY- REMOTE SPEAKER MICROPHONE,IMPRES RSM, NOISE CANC. EMERGENCY BUTTON 3.5MM JACK IP54	8	\$127.12	\$92.80	\$742.40
3	PMNN4485A	BATT IMPRES 2 LIION R IP68 2550T	8	\$160.60	\$95.00	\$760.00
4	NNTN8860A	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 115VAC, US/NA	8	\$169.56	\$95.00	\$760.00

Grand Total **\$29,566.40(USD)**

Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



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Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800



QUOTE-16751
APX6500 Mobi

Billing Address:
WALKER COUNTY
PO BOX 1260
HUNTSVILLE, TX 77340
US

Quote Date:02/18/2022
Expiration Date:05/19/2022
Quote Created By:
Mark Conley
mconley@texascom.com

End Customer:
WALKER COUNTY

Contract: 33302 - TXWARN (HARRI:
COUNTY ENTITIES ONLY)

PA 05-21- HBAC

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 6500 / Enh Series	ENHANCEDAPX6500	23		\$3,523.00	\$81,029.00
1	M25URS9PW1BN	APX6500 ENHANCED 7/800 MHZ MOBILE	23	\$3,253.00	\$795.34	\$18,292.82
1a	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	23	\$6.00	\$3.65	\$83.95
1b	G996AS	ENH: OVER THE AIR PROVISIONING	23	\$110.00	\$73.00	\$1,679.00
1c	GA00580AA	ADD: TDMA OPERATION	23	\$495.00	\$328.50	\$7,555.50
1d	G66BJ	ADD: DASH MOUNT E5 APXM	23	\$138.00	\$91.25	\$2,098.75
1e	G51AU	ENH: SMARTZONE OPERATION APX6500	23	\$1,320.00	\$500.00	\$11,500.00
1f	G78AT	ENH: 3 YEAR ESSENTIAL SVC	23	\$176.00	\$168.00	\$3,864.00
1g	GA01606AA	ADD: NO GPS/WI-FI ANTENNA NEEDED	23	\$0.00	\$0.00	\$0.00
1h	G298AS	ENH: ASTRO 25 OTAR W/ MULTIKEY	23	\$814.00	\$130.00	\$2,990.00
1i	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	23	\$66.00	\$43.80	\$1,007.40
1j	G843AH	ADD: AES ENCRYPTION AND ADP	23	\$523.00	\$220.00	\$5,060.00
1k	G444AH	ADD: APX CONTROL HEAD SOFTWARE	23	\$0.00	\$0.00	\$0.00



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Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800



Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1l	G806BL	ENH: ASTRO DIGITAL CAI OP APX	23	\$567.00	\$375.95	\$8,646.85
1m	GA01767AG	ADD: RADIO AUTHENTICATION	23	\$110.00	\$73.00	\$1,679.00
1n	GA01670AA	ADD: APX E5 CONTROL HEAD	23	\$717.00	\$417.56	\$9,603.88
1o	W22BA	ADD: STD PALM MICROPHONE APX	23	\$79.00	\$52.56	\$1,208.88
1p	G174AD	ADD: ANT 3DB LOW-PROFILE 762-870	23	\$47.00	\$31.39	\$721.97
1q	G361AH	ENH: P25 TRUNKING SOFTWARE APX	23	\$330.00	\$219.00	\$5,037.00
	APX™ 6500 / Enh Series	ENHANCEDAPX6500	5		\$3,960.27	\$19,801.35
2	M25URS9PW1BN	APX6500 ENHANCED 7/800 MHZ MOBILE	5	\$3,253.00	\$795.34	\$3,976.70
2a	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	5	\$6.00	\$3.65	\$18.25
2b	G996AS	ENH: OVER THE AIR PROVISIONING	5	\$110.00	\$73.00	\$365.00
2c	GA00580AA	ADD: TDMA OPERATION	5	\$495.00	\$328.50	\$1,642.50
2d	G51AU	ENH: SMARTZONE OPERATION APX6500	5	\$1,320.00	\$500.00	\$2,500.00
2e	G78AT	ENH: 3 YEAR ESSENTIAL SVC	5	\$176.00	\$168.00	\$840.00
2f	GA01606AA	ADD: NO GPS/WI-FI ANTENNA NEEDED	5	\$0.00	\$0.00	\$0.00
2g	G298AS	ENH: ASTRO 25 OTAR W/ MULTIKEY	5	\$814.00	\$130.00	\$650.00
2h	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	5	\$66.00	\$43.80	\$219.00
2i	G843AH	ADD: AES ENCRYPTION AND ADP	5	\$523.00	\$220.00	\$1,100.00
2j	G444AH	ADD: APX CONTROL HEAD SOFTWARE	5	\$0.00	\$0.00	\$0.00



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Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800



QUOTE-16751
APX6500 Mobil

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
2k	G806BL	ENH: ASTRO DIGITAL CAI OP APX	5	\$567.00	\$375.95	\$1,879.75
2l	GA01767AG	ADD: RADIO AUTHENTICATION	5	\$110.00	\$73.00	\$365.00
2m	G174AD	ADD: ANT 3DB LOW-PROFILE 762-870	5	\$47.00	\$31.39	\$156.95
2n	G361AH	ENH: P25 TRUNKING SOFTWARE APX	5	\$330.00	\$219.00	\$1,095.00
2o	G90AC	ADD: NO MICROPHONE NEEDED APX	5	\$0.00	\$0.00	\$0.00
2p	G72AD	ADD: APX O3 HANDHELD CH	5	\$1,041.00	\$759.93	\$3,799.65
2q	G67DR	ADD: REMOTE MOUNT O3 APXM	5	\$327.00	\$238.71	\$1,193.55

Grand Total **\$100,830.35(USD)**

Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



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Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800

**MOTOROLA SOLUTIONS**QUOTE-16738
APX8000 PortablBilling Address:
WALKER COUNTY
PO BOX 1260
HUNTSVILLE, TX 77340
USQuote Date:02/17/2022
Expiration Date:05/18/2022
Quote Created By:
Mark Conley
mconley@texascom.comEnd Customer:
WALKER COUNTYContract: 33302 - TXWARN (HARRI:
COUNTY ENTITIES ONLY)

PA 05-21-HGAC

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 8000 Series	APX 8000 MODEL 2.5 DUAL BAND - HCMBM2	22 14		\$5,759.00	\$126,698.00
1	H91TGD9PW6AN	APX 8000 ALL BAND PORTABLE MODEL 2.5	22 14	\$7,108.00	\$3,714.90	\$81,727.80
1a	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	22 14	\$6.00	\$3.65	\$80.30
1b	Q806CB	ADD: ASTRO DIGITAL CAI OPERATION	22 14	\$567.00	\$375.95	\$8,270.90
1c	Q361AN	ADD: P25 9600 BAUD TRUNKING	22 14	\$330.00	\$219.00	\$4,818.00
1d	Q58AL	ADD: 3Y ESSENTIAL SERVICE	22 14	\$121.00	\$110.00	\$2,420.00
1e	QA00580AA	ADD: TDMA OPERATION	22 14	\$495.00	\$328.50	\$7,227.00
1f	QA01767AB	ADD: P25 LINK LAYER AUTHENTICATION	22 14	\$110.00	\$73.00	\$1,606.00
1g	QA05509AA	DEL: DELETE UHF BAND	22 14	-\$800.00	-\$584.00	-\$12,848.00
1h	Q498AU	ENH: ASTRO 25 OTAR W/ MULTIKEY	22 14	\$814.00	\$220.00	\$4,840.00
1i	H38BS	ADD: SMARTZONE OPERATION	22 14	\$1,650.00	\$1,095.00	\$24,090.00
1j	G996AP	ADD: PROGRAMMING OVER P25 (OTAP)	22 14	\$110.00	\$73.00	\$1,606.00



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Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800



MOTOROLA SOLUTIONS

QUOTE-16738
APX8000 Portab

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1k	Q629AH	ENH: AES ENCRYPTION AND ADP	22 14	\$523.00	\$130.00	\$2,860.00
2	PMMN4062AL	AUDIO ACCESSORY- REMOTE SPEAKER MICROPHONE,IMPRES RSM, NOISE CANC. EMERGENCY BUTTON 3.5MM JACK IP54	22 14	\$127.12	\$92.80	\$2,041.60
3	PMNN4486A	BATT IMPRES 2 LIION R IP67 3400T	22 14	\$179.30	\$106.50	\$2,343.00
4	NNTN8860A	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 115VAC, US/NA	22 14	\$169.56	\$95.00	\$2,090.00

Grand Total

~~\$133,172.60(USD)~~
\$84,746.20

Notes:

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Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800



ORDER NO. 2021-52

**WAIVING WALKER COUNTY PROPERTY TAXES
FOR THE SAMUEL WALKER HOUSTON CULTURAL CENTER**

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

On February 16, 2022, the Samuel Houston Walker Cultural Center requested that Walker County property taxes be waived for 2021.

The Walker County Commissioners Court has approved this request for many years.

The Samuel Walker Houston Cultural Center in cooperation with its affiliate, The National Association of Sam Houston High School, is seeking to affirm its charitable and tax-exempt status as a 501(3)c non-profit organization.

The application for "Historic or Archeological Site Property Exemption" was filed pursuant to Sec. 11.24 for Historic Sites and Sec. 11.18 for charitable exemption.

PASSED AND APPROVED this _____ day of February, 2022.

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



Application for Historic or Archeological Site Property Tax Exemption

Property Tax
Form 50-122

Walker County Appraisal District

(936) 295-0402

Appraisal District's Name

Phone (area code and number)

PO Box 1798/1819 Sycamore, Huntsville, TX 77342-1798

Address, City, State, ZIP Code

GENERAL INSTRUCTIONS: This application is for use in claiming property tax exemptions pursuant to Tax Code §11.24. You must furnish all information and documentation required by the application.

APPLICATION DEADLINES: You must file the completed application with all required documentation between January 1 and no later than April 30 of the year for which you are requesting an exemption.

ANNUAL APPLICATION REQUIRED: You must apply for this exemption each year you claim entitlement to the exemption.

OTHER IMPORTANT INFORMATION

Pursuant to Tax Code §11.45, after considering this application and all relevant information, the chief appraiser may request additional information from you. You must provide the additional information within 30 days of the request or the application is denied. For good cause shown, the chief appraiser may extend the deadline for furnishing the additional information by written order for a single period not to exceed 15 days.

STEP 1: State the Year for Which You are Seeking an Exemption

2022

State the year for which you are seeking an exemption

STEP 2: Provide Name and Mailing Address of Property Owner and Identity of Person Preparing Application

Samuel Walker Houston Museum & Cultural Center

Name of Property Owner

PO Box 6917

Mailing Address

Huntsville, Texas 77342-6917

City, State, ZIP Code

(936) 295-2119

Phone (area code and number)

Property Owner is a(n) (check one):

☐

individual

☐

partnership

☒

corporation

☐

other (specify):

LaJuana C. Glaze

President, Nat'l Alumni Assn

Texas ID #26033722

Name of Person Preparing this Application

Title

Driver's License, Personal I.D. Certificate,
or Social Security Number*

If this application is for an exemption from ad valorem taxation of property owned by a charitable organization with a federal tax identification number, that number may be provided here in lieu of a driver's license number, personal identification certificate number, or social security number:

Tax ID # 073-1720777

* Unless the applicant is a charitable organization with a federal tax identification number, the applicant's driver's license number, personal identification certificate number, or social security account number is required. Pursuant to Tax Code Section 11.48(a), a driver's license number, personal identification certificate number, or social security account number provided in an application for an exemption filed with a chief appraiser is confidential and not open to public inspection. The information may not be disclosed to anyone other than an employee of the appraisal office who appraises property, except as authorized by Tax Code Section 11.48(b). If the applicant is a charitable organization with a federal tax identification number, the applicant may provide the organization's federal tax identification number in lieu of a driver's license number, personal identification certificate number, or social security account number.

STEP 3: Describe the Property for Which You are Seeking an Exemption

18 Williams Road, Huntsville, Texas 77320

Address, City, State, ZIP Code

A tract of land containing 23.31 acres being situated in the J. Randolph Survey Abstr

52180

Legal Description (if known)

Appraisal District Account Number (if known)



Application for Historic or Archeological Site Property Tax Exemption

Step 4: List the Taxing Units that have Granted an Exemption Pursuant to Tax Code Section 11.24 and Attach Supporting Documentation

Huntsville Independent School District

Walker County Commissioners' Court

Walker County Hospital District

FOR EACH TAXING UNIT IDENTIFIED, ATTACH COPIES OF DOCUMENTS REFLECTING OFFICIAL ACTION OF THE GOVERNING BODY THAT PROVIDES FOR AN EXEMPTION.

STEP 5: Identify Official Historical and Archeological Designations and Attach Supporting Documentation

Has the property been designated as a Recorded Texas Historic Landmark under Chapter 442, Government Code, or a state archeological landmark under Chapter 191, Natural Resources Code, by the Texas Historical Commission? ☒ Yes ☐ No

IF YES, ATTACH COPIES OF DOCUMENTS REFLECTING DESIGNATION.

Has the property been designated as a historically or archeologically significant site in need of tax relief to encourage its preservation pursuant to an ordinance or other law adopted by the governing body of the unit? ☒ Yes ☐ No

IF YES, ATTACH COPIES OF DOCUMENTS REFLECTING DESIGNATION.

STEP 6: Read, Sign, and Date

By signing this application, you certify that the information provided in this application is true and correct to the best of your knowledge and belief.

sign
here

Lajuana C. Glaze

Authorized Signature

February 24, 2022

Date

Lajuana C. Glaze

Printed Name

If you make a false statement on this form, you could be found guilty of a Class A misdemeanor or a state jail felony under Section 37.10, Penal Code.

For more information, visit our website: www.window.state.tx.us/taxinfo/proptax

FS Agreement No. 22-RO-11081300-110

Cooperator Agreement No. _____

COOPERATIVE FOREST ROAD AGREEMENT
Between The
WALKER, COUNTY OF
And The
USDA, FOREST SERVICE
SAM HOUSTON NATIONAL FOREST

PARTIES TO AGREEMENT: This agreement, made and entered into this the 28 day of February, 2022, by and between the Walker, County Of, hereinafter referred to as "Cooperator," and the USDA, Forest Service Sam Houston National Forest, hereinafter referred to as the "U.S. Forest Service."

PURPOSE OF AGREEMENT: The purpose of this agreement is to set forth the general terms and conditions, acceptable to the parties hereto, for the cooperative planning, survey, design, construction, reconstruction, improvement, and maintenance of certain Forest Roads in Walker, County Of, State of Texas, pursuant to the provisions of 16 U.S.C. 532-538, 23 U.S.C. 205, and the regulations issued by the Secretary of Agriculture.

The Congress has, from time to time, authorized and appropriated funds for "Forest Roads," which are defined as "those Forest roads of primary importance for the protection, administration, and utilization of the National Forests, or where necessary, for the use and development of the resources upon which communities within or adjacent to the National Forests are dependent." Recognizing that substantial benefits will accrue to the Nation and to the State from the construction, reconstruction, improvement, maintenance, and use of certain Forest roads and roads on the State or local road system over which Cooperator has/have jurisdiction, and further that such roads carry substantial volumes of public service traffic as well as National Forest traffic, and further that Cooperator has/have road construction, reconstruction, improvement, maintenance, and right-of-way acquisition facilities available to assist in the accomplishment of the work, it is accordingly deemed fitting and desirable to the parties hereto to express by this agreement the general terms of their mutual cooperation in that regard to achieve the maximum benefits therefrom in the public interest.

1. **INTENT TO COOPERATE.** It is the intention of the parties under this agreement to cooperate as follows:
 - a. Agree that certain roads under the jurisdiction of Cooperator or the U.S. Forest Service which serve the National Forest and also carry traffic which is properly the responsibility of Cooperator should be maintained and, if necessary, improved to a



- standard adequate to accommodate safely and economically all traffic which uses such roads.
- b. Agree on the identification of roads or road segments which meet the criteria in item a by a listing and appropriate maps.
 - c. Provide for formal meetings and informal consultation on a regular basis to discuss and agree on action with respect to the roads identified pursuant to item b.
 - d. Provide for regular and adequate maintenance of the roads identified in item b, including the assignment of maintenance responsibilities.
 - e. Provide for entering into project agreements when improvements of a road under the jurisdiction of one party is to be financed in whole or in part from funds or resources provided by the other party.
 - f. Provide for appropriate jurisdictional status of roads through transfer of easements and acquisition of easements by the appropriate party.
2. IDENTIFICATION OF ROADS. A list of roads and segments of roads which meet the criteria set forth in item 1a is agreed upon and is marked "Schedule A" and attached as part of this agreement. Schedule A may be modified from time to time by agreement between Cooperator and U.S. Forest Service, by adding or removing roads or road segments, or by altering the description of a road or road segments, to give it proper identity. Each such modification shall be indicated by a revised Schedule A bearing the signatures of the parties or their authorized representatives and the effective date of the revision.
3. MAINTENANCE PLANS. At the annual meeting provided for in item 6, plans for maintaining the roads listed in Schedule A shall be agreed upon. Such plans shall include assignment of responsibility for maintenance or particular elements of maintenance to Cooperator or U.S. Forest Service for each road or segment of road listed in Schedule A. To the extent practical, and subject to availability of funds, responsibility for maintenance shall be assigned in proportion to use for which each party is properly responsible.
- Maintenance shall include preserving and keeping the roads, including structures and related facilities as nearly as possible in their original condition as constructed or reconstructed to provide satisfactory and safe road service.
- Maintenance plans shall provide for prompt changes in maintenance assignments during the period of the plan upon agreement by the parties or their designated representatives.
4. PROJECT AGREEMENTS. When improvement of a road listed in Schedule A is to be financed in whole or in part from funds or resources provided by the party not having jurisdiction, the parties shall enter into a project agreement providing for performing the improvement work and its financing. A project agreement is not required for



improvement of a road or a road segment over which the party performing and financing such improvement has jurisdiction. Project agreements shall be supplements to this general agreement and subject to the agreements, provisions, and conditions herein contained.

- a. A project agreement shall be entered into prior to beginning of improvement or construction work for which a project agreement is required.
- b. The project agreement shall include the following elements:
 1. Identification of road or road segment to be improved or constructed.
 2. Plans and specifications for the project or provision for their development and subsequent agreement thereon.
 3. Schedule of construction or improvement work and designation of the party or parties to perform the work.
 4. Estimates of cost of improvement or construction.
 5. Agreement as to how cost of work is to be borne including arrangements to share in the work or to deposit funds with the performing party for a share of the costs.
- c. If funds are provided by Cooperator on an advance basis for work to be performed by the U.S. Forest Service, they shall be deposited in the Treasury of the United States to the credit of cooperative work, U.S. Forest Service. Any unused balance of cooperative funds for the purposes outlined in the project agreement shall be returned to Cooperator after completion of the work performed or upon agreement of the U.S. Forest Service. If the cooperative funds are made available on a reimbursement basis as the work progresses or upon its completion, the U.S. Forest Service shall submit to Cooperator periodic billings, but not more often than monthly, or a final billing as the case may be.

The amount of cooperative funds as set forth in the project agreement shall be the maximum commitment of Cooperator to the project unless changed by a modification of the project agreement.

If funds are provided by the U.S. Forest Service for work to be performed by Cooperator the arrangements shall be set forth in the project agreement. Payments to Cooperator shall be made as provided for in the project agreement.

If it appears that the project cost may exceed the estimate and additional funds may be needed, no obligation shall arise against the Federal government with respect to the increased cost except by modification of the project agreement prior to incurring any commitment.



5. RIGHTS-OF-WAY. Easements or other interests in land acquired by either party shall be adequate to serve the road needs of both parties. The party having jurisdiction of an existing road or intended to have jurisdiction of a road to be constructed shall obtain the needed rights-of-way in its name. There shall be no provisions in any easement document that will prevent the U.S. Forest Service from using or authorizing the use of roads for which Federal funds were expended. Cooperator must be in a position to assure the U.S. Forest Service the continuance of such uses for the period needed. The party acquiring the easement or other interest in land shall obtain such title evidence and title approval as required in its acquisitions for roads of comparable standards.

The costs of such easements or other interests in land are to be at the expense of the acquiring party.

The U.S. Forest Service shall cooperate in the procurement of rights-of-way over land administered by other agencies of the United States required for any project included under this agreement and shall furnish Cooperator copies of survey notes, maps, and other records.

To the extent possible under available authority, each party agrees to convey easements over lands or interests in lands it owns or administers to the other party in order to provide jurisdiction by the appropriate party as may be agreed to for any road or road segment listed on Schedule A.

6. ANNUAL MEETING AND CONTINUING CONSULTATION. Cooperator and U.S. Forest Service shall meet at least once each year to review matters covered by this agreement and to agree on actions to implement this agreement including, but not limited to, (1) approval of changes in the listing of roads on Schedule A; (2) approval of the annual maintenance plan; (3) approval of project agreements for construction or reconstruction; and (4) approval of transfer of jurisdiction of particular roads by easement conveyance. It is also the intent of the parties to arrange for continuing consultation between their representatives with the objective of reaching prompt agreement by the parties on all matters of mutual concern which are covered by this agreement. The Forest Supervisor of the Sam Houston National Forest for the U.S. Forest Service, and Cooperator for Cooperator shall be responsible for making the arrangements for formal meetings and continuing consultation.
7. TEXT MESSAGING WHILE DRIVING. In accordance with Executive Order (EO) 13513, "Federal Leadership on Reducing Text Messaging While Driving," any and all text messaging by Federal employees is banned: a) while driving a Government owned vehicle (GOV) or driving a privately owned vehicle (POV) while on official Government business; or b) using any electronic equipment supplied by the Government when driving any vehicle at any time. All Cooperatives, their Employees, Volunteers, and Contractors are encouraged to adopt and enforce policies that ban text messaging when driving company owned, leased or rented vehicles, POVs or GOVs when driving while on official Government business or when performing any work for or on behalf of the



Government.

8. MODIFICATION AND TERMINATION.

- a. This agreement may be modified by mutual consent.
- b. This agreement may be terminated by either party upon at least 60 days prior written notice, except that such termination shall in no way affect or change any commitment made authorizing the use of roads or rights-of-way for purposes for which Federal funds were expended, or any operation in progress at time of notice, and provided that such termination shall in no way affect the agreement of the parties hereto with respect to any obligations incurred under the agreement until a full settlement has been made.

9. MISCELLANEOUS.

- a. The United States shall not be liable to the recipient for any costs, damages, claims, liabilities, and judgments that arise in connection with the performance of work under this award, including damage to any property owned by the recipient or any third party.
- b. Nothing herein contained shall be construed to obligate the U.S. Forest Service or Cooperator beyond the extent of available funds allocated or programmed for this work, or contrary to applicable laws, rules, and regulations.
- c. No Member of, or Delegate to, the Congress, or Resident Commissioner, shall be admitted to any share or part of this agreement or to any benefits that may arise therefrom, unless it is made with a corporation for its general benefit.
- d. Where applicable, any contract, agreement, or understanding entered into pursuant to this agreement providing for work to be performed shall include the requirements of Federal laws, Executive orders, and Regulations.

10. PRINCIPAL CONTACTS. Individuals listed below are authorized to act in their respective areas for matters related to this agreement.

Principal Cooperator Contacts:

Cooperator Program Contact
Honorable Danny Pierce 1100 University Ave Rm 204 Huntsville, TX 77340 936-436-4914 dpierce@co.walker.tx.us

**Principal U.S. Forest Service Contacts:**

U.S. Forest Service Program Manager Contact	U.S. Forest Service Administrative Contact
William Peavy 394 FM 1375 West New Waverly, TX 77358 936-639-8535, william.peavy@usda.gov	Ruben Torres 394 FM 1375 West New Waverly, TX 77358 p: 936-337-7089 f: 936-639-8588 ruben.s.torres@usda.gov

11. **ASSURANCE REGARDING FELONY CONVICTION OR TAX DELINQUENT STATUS FOR CORPORATE ENTITIES.** This agreement is subject to the provisions contained in the Department of Interior, Environment, and Related Agencies Appropriations Act, 2012, P.L. No. 112-74, Division E, Section 433 and 434 as continually by Consolidated and Further Continuing Appropriations Act, 2013, P.L. No. 113-6, Division F, Title I, Section 1101 (a)(3) regarding corporate felony convictions and corporate federal tax delinquencies. Accordingly, by entering into this agreement Cooperator acknowledges that it: 1) does not have a tax delinquency, meaning that it is not subject to any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, and (2) has not been convicted (or had an officer or agent acting on its behalf convicted) of a felony criminal violation under any Federal law within 24 months preceding the agreement, unless a suspending and debarring official of the United States Department of Agriculture has considered suspension or debarment is not necessary to protect the interests of the Government. If Cooperator fails to comply with these provisions, the U.S. Forest Service will annul this agreement and may recover any funds Cooperator has expended in violation of sections 433 and 434.
12. **SYSTEM FOR AWARD MANAGEMENT REGISTRATION REQUIREMENT (SAM).** Cooperator shall maintain current information in the System for Award Management (SAM) until receipt of final payment. This requires review and update to the information at least annually after the initial registration, and more frequently if required by changes in information or agreement term(s). For purposes of this agreement, System for Award Management (SAM) means the Federal repository into which an entity must provide information required for the conduct of business as a Cooperative. Additional information about registration procedures may be found at the SAM Internet site at www.sam.gov.



13. COMMENCEMENT/EXPIRATION DATE. This agreement is executed as of the date of last signature and is effective through 02/27/2027 at which time it will expire. The expiration date is the final date for completion of all work activities under this agreement.

14. AUTHORIZED REPRESENTATIVES. By signature below, the parties certify that the individuals listed in this document as representatives of each party are authorized to act in their respective areas for matters related to this agreement.

This agreement shall be effective as of the date herein written and shall supersede all prior existing agreements, if any, for the same roads.

DANNY PIERCE, Judge
Walker, County Of

Date

KIMPTON M. COOPER, Forest Supervisor
U.S. Forest Service, Sam Houston National Forest

Date

The authority and format of this agreement have been reviewed and approved for signature.

STEVEN HARRIS JR.
U.S. Forest Service Grants Management Specialist

Date

Burden Statement



According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0596-0217. The time required to complete this information collection is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, genetic information, political beliefs, reprisal, or because all or part of an individual's income is derived from any public assistance. (Not all prohibited bases apply to all programs.) Persons with disabilities who require alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at 202-720-2600 (voice and TDD).

To file a complaint of discrimination, write USDA, Director, Office of Civil Rights, 1400 Independence Avenue, SW, Washington, DC 20250-9410 or call toll free (866) 632-9992 (voice). TDD users can contact USDA through local relay or the Federal relay at (800) 877-8339 (TDD) or (866) 377-8642 (relay voice). USDA is an equal opportunity provider and employer.

SCHEDULE A

Sam Houston

National Forest

USFS Acquisition Number: 606234

Walker

County, State of Texas

**Kimptom Cooper,
Forest Supervisor**

Date

**Danny Pierce,
County Judge**

Date

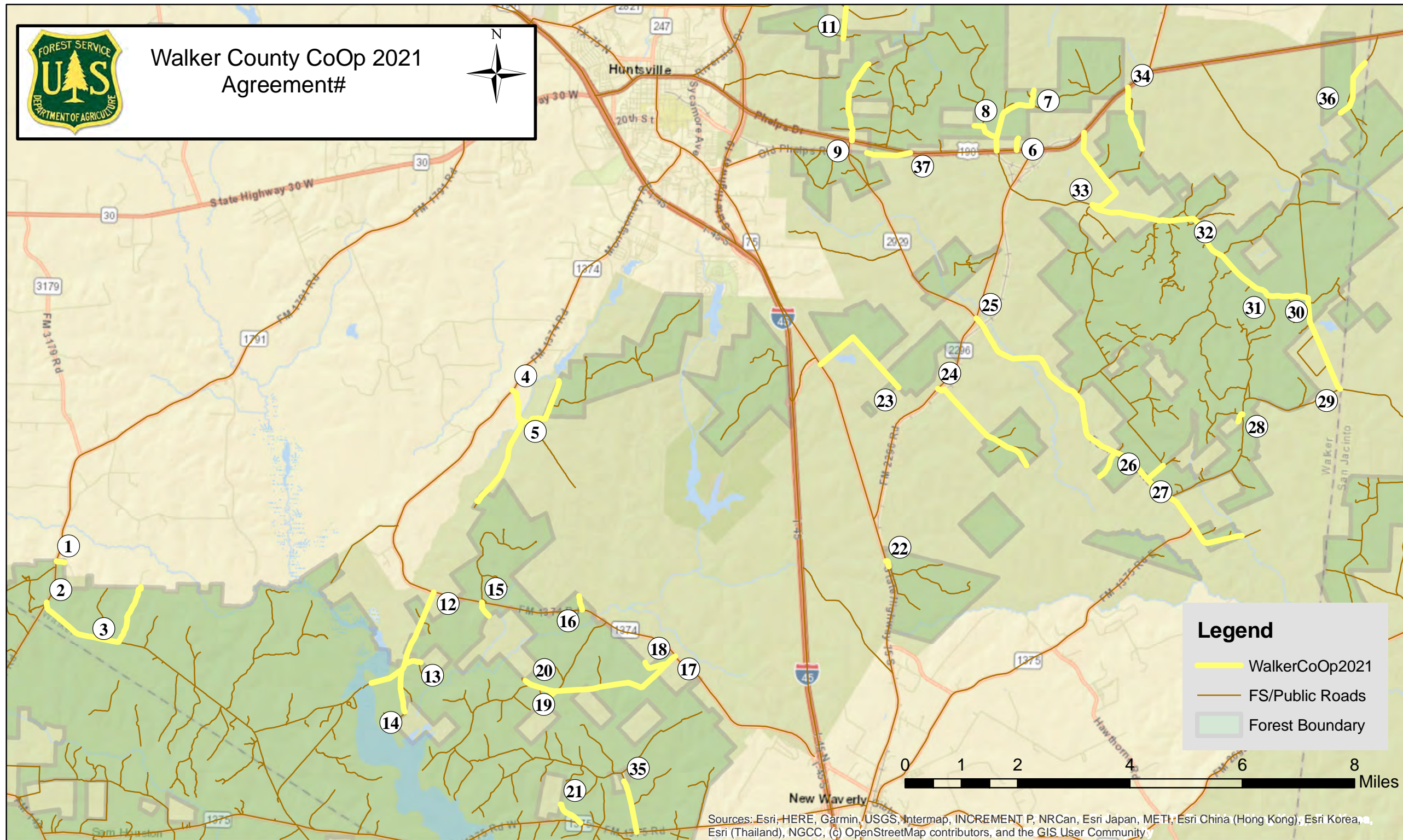
					COUNTY ROW			USFS ROW		ROAD RESTRICTIONS	ROAD MAINTENANCE & SIGNING	
USFS Acquisition Number: 606234					County has jurisdiction for law enforcement and authority to control and regulate use.			USFS has jurisdiction to control and regulate use. Both County and USFS have law enforcement jurisdiction.		Restrictions to traffic, including class of vehicle, weight, width, seasonal use restrictions, etc.	Insert Operating Maint. Level for all NFSR; X for County	
ROAD NAME	ROAD NUMBER		TERMINI	LENGTH	OWN	EASEMENT	CLAIMED (Jud. Dec. required)	OWN (USFS Land)	EASEMENT		ALL COUNTY	ALL USFS
	NFSR	COUNTY										
Dawson Lane/Winery Rd			FM 1791 to Forest Service Boundary	0.18							X	
County Line Rd	208		FM 1791 to Derek Rd	1.52				X				3
Derek Rd	208B		County Line Rd to Boundary	1.04		X		X				3
Ball Rd - Cotton Creek Cemetery Rd			FM 1374 to Hightower Cemetery	1.56	X						X	
Bath Ln			Ball Rd to Boundary	1.63	X						X	
Ida Olivia Rd			US 190 to Boundary	0.21	X						X	
Thompson Rd			Joe Novak Rd to Boundary	1.23		X					X	
Joe Novak Rd			US 190 to Boundary	0.75		X					X	

Grant Cemetery Rd			US 190 to Grant Colony Cemetery	1.70	X						X	
King Rd	2005		FM 2821 to Boundary	0.53		X		X		Yes, open road, maintained for high clearance vehicle		2
Stubblefield Lake Rd	215		FM 1374 to Stubblefield bridge	2.24	X						X	
Pipken Rd			Stubblefield Lake Rd to Boundary	0.29		X					X	
Gus Randel Rd			Stubblefield Lake Rd to Boundary	0.75	X						X	
Sandel Dr			FM 1374 to Boundary	0.29	X						X	
Bucking Bull Rd (Fullers Dairy Rd)			FM 1374 to Boundary	0.26	X						X	
Lost Meadows Rd			FM 1374 to Lost Meadows Ranch	2.65	X						X	
Gilley Rd			Lost Meadows Rd to Boundary	0.44	X						X	
FSR 222	222		Lost Meadows Rd to Hidden Manna Rd	0.46				X				3
Hidden Manna Rd			FSR 222 to Boundary	0.17	X						X	
Little Loop Rd			FM 1375 to Boundary	0.50	X						X	
Mitchell Cemetery Rd	281		SH 75 to Cemetery	0.15		X		X				3
Evelyn Ln			SH 75 to Boundary	2.23		X					X	
Black Jack Rd - Black Jack Cemetery			FM 2296 to Boundary	2.21		X					X	
Four Notch			FM 2296 to Boundary	6.82	X						X	
JD Edwards Rd			Four Notch to Boundary	0.55		X					X	
Ballew Rd	223		Four Notch to FSR 223 intersection	0.39		X		X				3
Elkins Rd			FSR 269 to Boundary	0.18		X					X	

[illegible]



Walker County CoOp 2021 Agreement#



Legend

- WalkerCoOp2021
- FS/Public Roads
- Forest Boundary

Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), NGCC, (c) OpenStreetMap contributors, and the GIS User Community

2021 Walker County CoOp Road - Schedule A Proposal

Map #	Road Name/FS Road #	Length (Miles)	Termini Description	2015 CoOp Change	Reason	County or FS Road	Historical Information
1	Dawson Lane/Winery Rd	0.18	From FM 1791 MP 4.5 to Forest Service boundary	Retain	Through access of Forest Service land to private residences	County	Privately constructed as Hannon Rd. Permit issued in 1967
2	FSR 208 (County Line Rd)	1.52	From FM 1791 Mp 3.71 to Derek Rd (FSR 208b)	Retain	Through access of Forest Service land to private residences	FS	Formerly County Line Rd when constructed by the CCC, was county maintenance jurisdiction until 1994 when USFS assumed responsibility
3	Derek Rd (FSR 208b)	1.04	From County Line Rd MP 1.52 to Forest Service boundary	Retain	Through access of Forest Service land to private residences	County	Constructed by the USFS, was initially given FSR designation of 208 B, given a Road name of Derek Rd in 1981 when county assumed maintenance responsibility
4	Ball Rd - Cotton Creek Cemetery Rd	1.56	From FM 1374 MP 12.7 to Hightower Cemetery	Modified	Through access to Forest Service land, Lone Star trail and private land	County	Constructed by County. Added to CoOp in 1977
5	Bath Ln	1.63	From Ball Rd MP 0.63 to Forest Service boundary	Retain	Through access to Forest Service land, Lone Star trail and private land	County	
6	Ida Olivia Rd	0.21	From US 190 to Forest Service boundary	Retain	Through access of private land to Forest Service land	County	
7	Thompson Rd	1.23	From Joe Novak Rd to Private land	Retain	Through access to private land and Forest Service land	County	Formerly FSR 241 when constructed by USFS, renamed Killam Rd and O'Bannon Rd from Special Use Permit issued in 1985. Renamed Thompson Rd sometime after 1994 when the two roads combined, with Forest Service assuming maintenance responsibility starting at milepoint 1.41
8	Joe Novak Rd	0.75	From US 190 to Forest Service boundary	Retain	Through access of Forest Service land to private residences	County	Formerly Novak Rd when constructed by the county, renamed Joe Novak between 1994 and 1999. From the USFS historical agreements with the county, the road was never FSR 257
9	Grant Cemetery Rd	1.70	From US 190 to Grant Colony Cemetery	Modified	Through access of Forest Service land to cemetery and private residence	County	
11	King Rd (FSR 2005)	0.53	From FM 2821 (Fish Hatchery Rd) to private land	Modified	Through access of private land and Forest Service land to private land and FSR 2005 spur road	FS	Given designation as logging road FSR 2005 when constructed by USFS, named King Rd with upgrade to maintenance level 3 in 1995.
12	Stubblefield Lake Rd (FSR 215)	2.24	From FM 1374 to Stubblefield Lake Bridge	Modified	Through access of Forest Service land to private residences	County	Formerly FSR 215 when constructed by USFS, given the road name Stubblefield Lake Rd prior to the county assuming maintenance responsibility in 1977. County maintenance responsibility from FM 1374 to Stubblefield Lake bridge
13	Pipken Rd	0.29	From Stubblefield Lake Rd to private land	Retain	Through access of Forest Service land and private land to private residences	County	
14	Gus Randel Rd	0.75	From Stubblefield Lake Rd to private land	Retain	Through access of Forest Service land to private residences	County	
15	Sandel Dr	0.29	From FM 1374 to private land	Retain	Through access of Forest Service land to private residences	County	
16	Fullers Dairy Rd	0.26	From FM 1374 to private land	Retain	Through access of Forest Service land to private residences	County	
17	Lost Meadows Rd	2.65	From FM 1374 to Lost Meadows Ranch	Retain	Through access of Forest Service land and private to private residences and FS land	County	Formerly FSR 214 when constructed by the USFS, named Lost Meadows Rd prior to the county assuming maintenance responsibility in 1977
18	Gilley Rd	0.44	From Lost Meadows Rd to private land	Retain	Through access of Forest Service land to private residences	County	
19	FSR 222	0.46	From Lost Meadows Rd to Hidden Mana Rd	Retain	Through access of Forest Service land to private residences	FS	
20	Hidden Manna Rd	0.17	From FSR 222 to private land	Retain	Through access of Forest Service land to private residences	County	No records USFS has showing Hidden Manna was FSR 222 D. Road wasn't added to CoOp until after 1994 as just Hidden Manna Rd
21	Little Loop Rd	0.50	From FM 1375 to private land	Retain	Through access of Forest Service land to private residences	County	
22	Mitchell Cemetery Rd (FSR 281)	0.15	From SH 75 to cemetery	Modified	Through access of Forest Service land to cemetery and FS 281	FS	
23	Evelyn Ln	2.23	From SH 75 to private land	Modified	Through access of private land to Forest Service land and Lone Star Hiking trailhead	County	Privately constructed road, road is under easement from 1977
24	Black Jack Rd - Black Jack Cemetery Rd	2.21	From FM 2296 through Forest Land to FS boundary	Retain	Through access of private land and Forest Service land to private land	County	

25	Four Notch Rd	6.82	From FM 2296 to Forest Service boundary east of Boswell Church	Modified	Through access of private land and Forest Service land to private land; FSR 200,213,223; and Lone Star Hiking trailhead	County	
26	JD Edwards Rd	0.55	From Four Notch Rd to private land	Retain	Through access of Forest Service land to private land	County	Special Use/Easment Rd under a CoOp from 1977
27	Ballew Rd (FSR 223)	0.39	From Four Notch Rd to FSR 223 intersection	Modified	Through access of Forest Service land to private land	FS	Special Use/Easment Rd under a CoOp from 1977. Beyond the FSR 223 intersection is Special Use permit road as A.R. Steely Rd from 1975. No documents found to reveal name change date
28	Elkins Rd	0.18	From FSR 269 to private land	Retain	Through access of Forest Service land to private land	County	Privately constructed road. Special Use/Easment Rd under a CoOp from 1960
29	FSR 207	1.77	From FSR 200 to FSR 246	Retain	Through access of Forest Service land to private residences and Forest Glen Camp site	FS	Constructed by USFS and CCC, named Dodge Rd sometime before 1974 when county constructed addition to the road to connect to FSR 200. Added to CoOp in 1981. Forest Service road from SH 190 to County line. County had assumed maintenance jurisdiction in 1981. Road is now split in maintenance jurisdictions according to FS INFRA data with county having maintenance responsibility from FS 207B to County line. Additionally, 3mi starting from SH 190 is gated off by private. Suggest a collaborative effort to research this road.
30	FSR 246	0.91	From FSR 207 to FSR 206	Retain	Through access of Forest Service land to FS 207	FS	Constructed by USFS, added to CoOp in 1986
31	FSR 206	2.63	From FSR 246 to Three Notch Rd	Retain	Through access of Forest Service land to FS 246	FS	Constructed by USFS, added to CoOp in 1986 with County taking over maintenance jurisdiction. Forest Service now has maintenance jurisdiction. Unknown when Forest Service took over maintenance jurisdiction
32	Three Notch Rd	1.82	From FSR 206 to Watson Lake Rd	Modified	Through access of Forest Service land and private to FS 206, private land and multiple FS logging roads	County	Constructed by County as Phelps Rd. Added to CoOp in 1977
33	Mathis Dairy Rd	1.79	From FM 2296 to Three Notch	Retain	Through access of private land to Three Notch Rd, & FSR 251	County	
34	McFaddin Rd	1.19	From SH 190 to private land	Retain	Through access of private land and Forest Service land to private land	County	Constructed by County. Added to CoOp in 1977
35	FSR 233	0.93	From FM 1375 to Gulf Coast Trades Center	Addition	Through access of Forest Service land to Trades Center	FS	
36	Cleveland Cemetary Rd (Hunters Hill Rd)	1.15	From Walker Co/ San Jacinto County line through FS land to boundary	Addition	Through access of private land and Forest Service land to private land	County	County maintenance jurisdiction. Was added in 1977 CoOp and renewed in 1981. Was initially removed in 1994, but an amendment was made in 1995 for it to be added. Unable to find documents as to why it was omitted in 1999, 2007 and 2015.
37	Old Phelps Rd	0.71	Forest boundary line to MP 0.71	Addition	Through access of Forest Service land to private land	County	

Walker County Judge's Office
Walker County
1100 University Ave.
Huntsville, TX 77340

RECEIVED

FEB 23 2022

AMERICAN RESCUE PLAN ACT
APPLICATION FORM

WALKER COUNTY
JUDGE'S OFFICE

Priority of

NOTE: This form must be completed as part of the application; additional information may be attached for further documentation or explanation. Additional information may be required upon assessment of the application.

REQUESTOR INFORMATION	
Requestor Name: Name of Person Making Request	Tara Burnett
Requestor Title: Name of Dept/Org making request	Executive Director
Requestor Email Address:	taraburnett@heartsmuseum.com
Requestor Phone Number:	9362955959

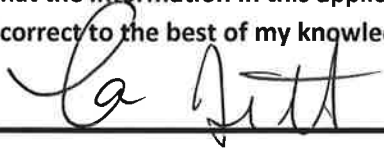
DETAILS OF THE REQUEST	
Name of the Project/Request:	HVAC Cleaning & Repairs
Dollar amount of funds Requested from Walker County:	\$10,000.00
Is this a one time purchase, IF not show expenditures by year thru 2026:	One time purchase
Cite the specific language in the American Rescue Plan Act that supports your request for funds, list the supporting expenditure category, and why you feel that your request fits ARPA requirements: ARP Contingency request.	

Explain in detail the purpose of the funds, how they will be expended, who will benefit, what geographic area will be covered, what impact the funds are intended to have, and how will you evaluate and measure success. Must be 50 to 250 words.

Funds will be used to do a complete maintenance and deep cleaning of the current HVAC systems at the HEARTS Veterans Museum of Texas. The HVAC system has been in place for over 10 years and needs a thorough inspection and maintenance. Two major issues have already been identified as two blower motors are currently out and need to be replaced. We also have a couple of thermostats needing to be replaced as they are no longer communicating with the systems. (Bid does not include cost for replacement as they are still looking for these parts) They are all Carrier systems. The ability to keep our area climate controlled is crucial to keep our memorabilia preserved as well as keeping all of our visitors/volunteers comfortable while touring the museum and attending events.

Do you have any other information to add? If you need more space add a sheet

If funded the project will flow as follows.....first, a complete cleaning and tune up will be conducted to identify and evaluate repairs needed to the system. Parts will be ordered and replaced as needed.

Signature of Authorized Representative:	I certify that the information in this application is true and correct to the best of my knowledge: Signed: 
	Date: 02/23/2022

Please submit your request in one of these three ways -

1) Email to Elizabeth Jan, at Ejan@co.walker.tx.us and request confirmation of receipt.
(if you do not receive a confirmation call 936-436-4910)

2) Mail in the US Mail to Elizabeth Jan, County Judge's Office, Walker County,
1100 University Ave., Huntsville, TX 77340

3) Drop off at the Walker County Courthouse, 1100 University Ave., Huntsville, TX 77340
County Judge's office on the Second Floor.

Tara Burnett

From: no-reply=pictureperfectpricing.com@tran.pictureperfectpricing.com on behalf of Bilco Air Conditioning & Heating Inc. <no-reply@pictureperfectpricing.com>
Sent: Wednesday, February 23, 2022 7:16 AM
To: taraburnett@heartsmuseum.com
Subject: Bilco Air Conditioning & Heating Inc. - Invoice #BA1777



Bilco Air Conditioning & Heating Inc.
License No. TACLB00028893E
2106 North FM 356
Onalaska, TX 77360

Phone: 936-646-6691
Email: bilcoac@aol.com
URL: www.bilcoair.com

NOT AUTHORIZED

Date: February 22, 2022

Not Authorized: BA1777

Thank you for your business!

Customer Summary

Customer Information

Hearts Museum
936-295-5959
Taraburnett@heartsmuseum.com

Service Address

463 State Highway 75 N
Huntsville, Texas 77320

Billing Address

463 State Highway 75 N
Huntsville, Texas 77320

Invoice Summary

Amount	Terms
\$8,600.00	Due on Receipt

Maintenance Agreement Member?	Maintenance Agreement Missed Savings
No	\$0.00

Invoice Details

Price Options

TaskID	Description	System	Tax	Qty	Maintenance Agreement Price	Amount
BA1777-1	Replace blower motor with OEM replacement. This is for unit #4 and #7. Notes : These two units have been diagnosed already.	Unit 4	✓	2	\$4,400.00	\$4,400.00
BA1777-2	To service all 7 units will be \$250 each. This includes checking all freon, amping all motors, visually inspecting all connections, coils, and thermostats for loose connections or corrosion, rinsing all condensers, and checking systems for proper air flow. We also blow out drain lines and check the float switch. Notes : This is the cost of the maintenance agreement.	Unit 1	✓	7	\$1,750.00	\$1,750.00
BA1777-3	Change capacitors if needed @ \$100 each Notes : Not likely to change all parts in the same year.	Unit 1	✓	7	\$700.00	\$700.00
BA1777-4	Change Contactors if needed @ \$100 each. Notes : Not likely to change all parts in the same year.	Unit 1	✓	7	\$700.00	\$700.00
BA1777-5	Add 2 lbs of R-410A freon if needed @ \$75.00 a pound. Notes : Not likely to need this much freon.	Unit 1	✓	7	\$1,050.00	\$1,050.00
Customer Notes		No Diagnostic Fee -			\$0.00	\$0.00
		Total Amount			\$8,600.00	\$8,600.00
					or	or
		Greensky - 2021 Rates			\$226.22/mo*	\$226.22/mo*

* Estimated monthly payment for qualified buyers

Payment History

Date	Payment Method	Payment Made By	Comment / Notes	Amount
			Total Payment Received	\$0.00

Affiliations

Terms and Conditions

Customer Signature
(Work Authorize)

I have authority to order the work outlined above which has been satisfactorily completed. I agree that seller retains title to equipment / materials furnished until final payment is made. If payment is not made as agreed, seller can remove said equipment / materials at seller's expense. Any damage resulting from said removal shall not be the responsibility of seller.

HEARTS Veterans Museum of Texas

Profit & Loss Prev Year Comparison

January through December 2020

	Jan - Dec 20	Jan - Dec 19	\$ Change	% Change
Ordinary Income/Expense				
Income				
General Revenue				
Admissions				
Adult	11,587.00	19,482.80	-7,895.80	-40.5%
Child	2,421.00	4,356.00	-1,935.00	-44.4%
Admissions - Other	18.66	0.00	18.66	100.0%
Total Admissions	14,026.66	23,838.80	-9,812.14	-41.2%
Donations/Contributions				
Auto Donation Income	970.00	1,200.00	-230.00	-19.2%
Donations	143.00	0.00	143.00	100.0%
Static Display Humvee Income	24,284.27	0.00	24,284.27	100.0%
Donations/Contributions - Other	99,298.72	21,412.35	77,886.37	363.8%
Total Donations/Contributions	124,695.99	22,612.35	102,083.64	451.5%
Gift Shop Sales Income				
Sales Tax Discount	1.65	3.99	-2.34	-58.7%
Gift Shop Sales Income - Other	10,716.34	14,709.95	-3,993.61	-27.2%
Total Gift Shop Sales Income	10,717.99	14,713.94	-3,995.95	-27.2%
Membership Dues	485.00	2,555.00	-2,070.00	-81.0%
Rentals - Equipment Income	0.00	2,389.00	-2,389.00	-100.0%
General Revenue - Other	0.00	5,284.80	-5,284.80	-100.0%
Total General Revenue	149,925.64	71,393.89	78,531.75	110.0%
Insurance Refund	146.01	0.00	146.01	100.0%
Presidential Park	78,290.00	60,850.00	17,440.00	28.7%
Program Revenue				
Fund Raising				
Festival / Picnic Income	11,045.01	27,473.30	-16,428.29	-59.8%
Memorial Day Income	0.00	5,208.00	-5,208.00	-100.0%
Silent Auction Income	787.00	0.00	787.00	100.0%
Veteran's Day Banquet Income	4,568.73	8,484.00	-3,915.27	-46.2%
Wall of Honor and Paver Income	300.00	1,750.00	-1,450.00	-82.9%
Fund Raising - Other	33,329.17	21,145.02	12,184.15	57.6%
Total Fund Raising	50,029.91	64,060.32	-14,030.41	-21.9%
Program Revenue - Other	521.92	0.00	521.92	100.0%
Total Program Revenue	50,551.83	64,060.32	-13,508.49	-21.1%
Rental Income - Walker Co.	0.00	20,000.00	-20,000.00	-100.0%
Total Income	278,913.48	216,304.21	62,609.27	29.0%
Gross Profit	278,913.48	216,304.21	62,609.27	29.0%
Expense				
General and Administrative				
Advertising				
Print	4,571.90	5,315.55	-743.65	-14.0%
Website	0.00	891.80	-891.80	-100.0%
Advertising - Other	145.00	1,115.00	-970.00	-87.0%
Total Advertising	4,716.90	7,322.35	-2,605.45	-35.6%

HEARTS Veterans Museum of Texas

Profit & Loss Prev Year Comparison

January through December 2020

	Jan - Dec 20	Jan - Dec 19	\$ Change	% Change
Banking Fees	143.11	0.00	143.11	100.0%
Contract Labor	3,175.00	3,290.00	-115.00	-3.5%
Credit Card Fees	1,040.41	1,054.38	-13.97	-1.3%
Donation	3,219.08	2,932.39	286.69	9.8%
Dues and Subscriptions	570.70	590.96	-20.26	-3.4%
Insurance	9,009.83	7,403.27	1,606.56	21.7%
Lease (Copy Machine)	3,216.78	2,940.62	276.16	9.4%
Licenses and Permits	0.00	30.00	-30.00	-100.0%
Maintenance and Repairs				
Building	2,990.50	5,113.61	-2,123.11	-41.5%
Static Display/Restoration				
Humvee Expenses	1,072.32	0.00	1,072.32	100.0%
Retrieval/Transportation	0.00	69.61	-69.61	-100.0%
Static Display/Restoration - Other	84,205.70	3,183.09	81,022.61	2,545.4%
Total Static Display/Restoration	85,278.02	3,252.70	82,025.32	2,521.8%
Maintenance and Repairs - Other	13,301.27	1,027.94	12,273.33	1,194.0%
Total Maintenance and Repairs	101,569.79	9,394.25	92,175.54	981.2%
Office Expense	5,742.80	3,796.87	1,945.93	51.3%
Payroll Expenses	88,669.48	89,977.62	-1,308.14	-1.5%
Postage and Delivery				
U.S. Post Office	39.20	0.00	39.20	100.0%
Postage and Delivery - Other	0.00	55.00	-55.00	-100.0%
Total Postage and Delivery	39.20	55.00	-15.80	-28.7%
Reconciliation Discrepancies	0.00	1,351.68	-1,351.68	-100.0%
Rentals - Equipment Expense	0.00	462.78	-462.78	-100.0%
Security	560.99	308.00	252.99	82.1%
Telephone	4,160.79	2,845.38	1,315.41	46.2%
Utilities	9,039.99	10,539.52	-1,499.53	-14.2%
General and Administrative - Other	504.83	120.02	384.81	320.6%
Total General and Administrative	235,379.68	144,415.09	90,964.59	63.0%
Presidential Park Expenses	11,555.33	0.00	11,555.33	100.0%
Program Services				
Equipment Rental Expense	0.00	388.13	-388.13	-100.0%
Festival / Picnic Expenses	4,916.00	3,768.26	1,147.74	30.5%
Gift Shop Merchandise - COGS	7,404.38	8,191.60	-787.22	-9.6%
Memorial Day Expenses	0.00	-5.27	5.27	100.0%
Parade Expense	0.00	101.22	-101.22	-100.0%
Pearl Harbor Day Expenses	352.21	334.22	17.99	5.4%
Silent Auction Expenses				
Scholarship Fund Expense	1,000.00	1,000.00	0.00	0.0%
Silent Auction Expenses - Other	68.61	40.83	27.78	68.0%
Total Silent Auction Expenses	1,068.61	1,040.83	27.78	2.7%
Veteran's Day Banquet Expenses	1,777.46	3,377.48	-1,600.02	-47.4%
Wall of Honor and Paver Expense	726.95	1,110.60	-383.65	-34.5%
Program Services - Other	5,706.63	14,174.34	-8,467.71	-59.7%
Total Program Services	21,952.24	32,481.41	-10,529.17	-32.4%

HEARTS Veterans Museum of Texas
Profit & Loss Prev Year Comparison
January through December 2020

	Jan - Dec 20	Jan - Dec 19	\$ Change	% Change
Taxes - Payroll	7.60	0.00	7.60	100.0%
Total Expense	268,894.85	176,896.50	91,998.35	52.0%
Net Ordinary Income	10,018.63	39,407.71	-29,389.08	-74.6%
Net Income	10,018.63	39,407.71	-29,389.08	-74.6%



Appendix 1: Expenditure Categories

The Expenditure Categories (EC) listed below must be used to categorize each project as noted in Part 2 above. The term “Expenditure Category” refers to the detailed level (e.g., 1.1 COVID-10 Vaccination). When referred to as a category (e.g., EC 1) it includes all Expenditure Categories within that level.

1: Public Health	
1.1	COVID-19 Vaccination ^
1.2	COVID-19 Testing ^
1.3	COVID-19 Contact Tracing
1.4	Prevention in Congregate Settings (Nursing Homes, Prisons/Jails, Dense Work Sites, Schools, etc.)*
1.5	Personal Protective Equipment
1.6	Medical Expenses (including Alternative Care Facilities)
1.7	Capital Investments or Physical Plant Changes to Public Facilities that respond to the COVID-19 public health emergency
1.8	Other COVID-19 Public Health Expenses (including Communications, Enforcement, Isolation/Quarantine)
1.9	Payroll Costs for Public Health, Safety, and Other Public Sector Staff Responding to COVID-19
1.10	Mental Health Services*
1.11	Substance Use Services*
1.12	Other Public Health Services
2: Negative Economic Impacts	
2.1	Household Assistance: Food Programs* ^
2.2	Household Assistance: Rent, Mortgage, and Utility Aid* ^
2.3	Household Assistance: Cash Transfers* ^
2.4	Household Assistance: Internet Access Programs* ^
2.5	Household Assistance: Eviction Prevention* ^
2.6	Unemployment Benefits or Cash Assistance to Unemployed Workers*
2.7	Job Training Assistance (e.g., Sectoral job-training, Subsidized Employment, Employment Supports or Incentives)* ^
2.8	Contributions to UI Trust Funds
2.9	Small Business Economic Assistance (General)* ^
2.10	Aid to Nonprofit Organizations*
2.11	Aid to Tourism, Travel, or Hospitality
2.12	Aid to Other Impacted Industries
2.13	Other Economic Support* ^
2.14	Rehiring Public Sector Staff
3: Services to Disproportionately Impacted Communities	
3.1	Education Assistance: Early Learning* ^
3.2	Education Assistance: Aid to High-Poverty Districts ^
3.3	Education Assistance: Academic Services* ^
3.4	Education Assistance: Social, Emotional, and Mental Health Services* ^
3.5	Education Assistance: Other* ^
3.6	Healthy Childhood Environments: Child Care* ^
3.7	Healthy Childhood Environments: Home Visiting* ^
3.8	Healthy Childhood Environments: Services to Foster Youth or Families Involved in Child Welfare System* ^



3.9	Healthy Childhood Environments: Other* ^
3.10	Housing Support: Affordable Housing* ^
3.11	Housing Support: Services for Unhoused Persons* ^
3.12	Housing Support: Other Housing Assistance* ^
3.13	Social Determinants of Health: Other* ^
3.14	Social Determinants of Health: Community Health Workers or Benefits Navigators* ^
3.15	Social Determinants of Health: Lead Remediation ^
3.16	Social Determinants of Health: Community Violence Interventions* ^
4: Premium Pay	
4.1	Public Sector Employees
4.2	Private Sector: Grants to Other Employers
5: Infrastructure²⁷	
5.1	Clean Water: Centralized Wastewater Treatment
5.2	Clean Water: Centralized Wastewater Collection and Conveyance
5.3	Clean Water: Decentralized Wastewater
5.4	Clean Water: Combined Sewer Overflows
5.5	Clean Water: Other Sewer Infrastructure
5.6	Clean Water: Stormwater
5.7	Clean Water: Energy Conservation
5.8	Clean Water: Water Conservation
5.9	Clean Water: Nonpoint Source
5.10	Drinking water: Treatment
5.11	Drinking water: Transmission & Distribution
5.12	Drinking water: Transmission & Distribution: Lead Remediation
5.13	Drinking water: Source
5.14	Drinking water: Storage
5.15	Drinking water: Other water infrastructure
5.16	Broadband: "Last Mile" projects
5.17	Broadband: Other projects
6: Revenue Replacement	
6.1	Provision of Government Services
7: Administrative	
7.1	Administrative Expenses
7.2	Evaluation and Data Analysis
7.3	Transfers to Other Units of Government
7.4	Transfers to Non-entitlement Units (States and territories only)

*Denotes areas where recipients must identify the amount of the total funds that are allocated to evidence-based interventions (see Use of Evidence section above for details)

^Denotes areas where recipients must report on whether projects are primarily serving disadvantaged communities (see Project Demographic Distribution section above for details)

²⁷ Definitions for water and sewer Expenditure Categories can be found in the EPA's handbooks. For "clean water" expenditure category definitions, please see: <https://www.epa.gov/sites/production/files/2018-03/documents/cwdefinitions.pdf>. For "drinking water" expenditure category definitions, please see: <https://www.epa.gov/dwsr/drinking-water-state-revolving-fund-national-information-management-system-reports>.

Walker County Judge's Office
Walker County
1100 University Ave.
Huntsville, TX 77340

AMERICAN RESCUE PLAN ACT
APPLICATION FORM

Priority of

NOTE: This form must be completed as part of the application; additional information may be attached for further documentation or explanation. Additional information may be required upon assessment of the application.

REQUESTOR INFORMATION	
Requestor Name: Name of Person Making Request	Larry Whitener
Requestor Title: Name of Dept/Org making request	Maintenance Director
Requestor Email Address:	lwhitener@co.walker.tx.us
Requestor Phone Number:	936-435-2490

DETAILS OF THE REQUEST	
Name of the Project/Request:	Tam Road parking lot
Dollar amount of funds Requested from Walker County:	\$110,000
Is this a one time purchase, IF not show expenditures by year thru 2026:	one time purchase
Cite the specific language in the American Rescue Plan Act that supports your request for funds, list the supporting expenditure category, and why you feel that your request fits ARPA requirements: ARP contingency request.	

Explain in detail the purpose of the funds, how they will be expended, who will benefit, what geographic area will be covered, what impact the funds are intended to have, and how will you evaluate and measure success. Must be 50 to 250 words.


Funds would be used to replace aging and damaged concrete parking area at the Tam road complex. With both JP2 and Ag Extension in the complex, and considering the Master Gardeners area behind the building, this small parking lot is very busy with both vehicles and pedestrians.

There are several areas where the cement is cracked, and voids are found below the cement in some areas, this creates hazards for vehicles and citizens which visit the building to conduct business. The condition at present is unsafe for pedestrians as several trip hazards exist.

This would benefit the Ag Extension operation, including master gardeners, and 4-H programs, along with the Justice of the Peace operations in that we would provide a safe and attractive area for all to conduct business. Success would be evaluated by monitoring the new lot for future issues.

Do you have any other information to add? If you need more space add a sheet

If funded, this project would flow as follows.....first, all old material would be removed, following this, a 3 to 4 foot deep trench would be dug at the perimeter, with re-bar and concrete poured in order to provide a root barrier as the cypress trees appear to be the main cause of the issues. Once the root barrier is complete, forms would be built, and the new material poured. About 7600 sf would be at a 6 inch thickness in the main traffic areas at the center, with 4 inch thickness poured in the parking areas. County staff would stripe and place traffic stops upon completion. About 12,420 sf of concrete in total.

Signature of Authorized Representative:	I certify that the information in this application is true and correct to the best of my knowledge: Signed: 
	Date: 2/16/22

Please submit your request in one of these three ways -

- 1) Email to Elizabeth Jan, at Ejan@co.walker.tx.us and request confirmation of receipt.
(if you do not receive a confirmation call 936-436-4910)
- 2) Mail in the US Mail to Elizabeth Jan, County Judge's Office, Walker County,
1100 University Ave., Huntsville, TX 77340
- 3) Drop off at the Walker County Courthouse, 1100 University Ave., Huntsville, TX 77340
County Judge's office on the Second Floor.



Appendix 1: Expenditure Categories

The Expenditure Categories (EC) listed below must be used to categorize each project as noted in Part 2 above. The term "Expenditure Category" refers to the detailed level (e.g., 1.1 COVID-10 Vaccination). When referred to as a category (e.g., EC 1) it includes all Expenditure Categories within that level.

1: Public Health	
1.1	COVID-19 Vaccination ^
1.2	COVID-19 Testing ^
1.3	COVID-19 Contact Tracing
1.4	Prevention in Congregate Settings (Nursing Homes, Prisons/Jails, Dense Work Sites, Schools, etc.)*
1.5	Personal Protective Equipment
1.6	Medical Expenses (including Alternative Care Facilities)
1.7	Capital Investments or Physical Plant Changes to Public Facilities that respond to the COVID-19 public health emergency
1.8	Other COVID-19 Public Health Expenses (including Communications, Enforcement, Isolation/Quarantine)
1.9	Payroll Costs for Public Health, Safety, and Other Public Sector Staff Responding to COVID-19
1.10	Mental Health Services*
1.11	Substance Use Services*
1.12	Other Public Health Services
2: Negative Economic Impacts	
2.1	Household Assistance: Food Programs* ^
2.2	Household Assistance: Rent, Mortgage, and Utility Aid* ^
2.3	Household Assistance: Cash Transfers* ^
2.4	Household Assistance: Internet Access Programs* ^
2.5	Household Assistance: Eviction Prevention* ^
2.6	Unemployment Benefits or Cash Assistance to Unemployed Workers*
2.7	Job Training Assistance (e.g., Sectoral job-training, Subsidized Employment, Employment Supports or Incentives)* ^
2.8	Contributions to UI Trust Funds
2.9	Small Business Economic Assistance (General)* ^
2.10	Aid to Nonprofit Organizations*
2.11	Aid to Tourism, Travel, or Hospitality
2.12	Aid to Other Impacted Industries
2.13	Other Economic Support* ^
2.14	Rehiring Public Sector Staff
3: Services to Disproportionately Impacted Communities	
3.1	Education Assistance: Early Learning* ^
3.2	Education Assistance: Aid to High-Poverty Districts ^
3.3	Education Assistance: Academic Services* ^
3.4	Education Assistance: Social, Emotional, and Mental Health Services* ^
3.5	Education Assistance: Other* ^
3.6	Healthy Childhood Environments: Child Care* ^
3.7	Healthy Childhood Environments: Home Visiting* ^
3.8	Healthy Childhood Environments: Services to Foster Youth or Families Involved in Child Welfare System* ^



3.9	Healthy Childhood Environments: Other* ^
3.10	Housing Support: Affordable Housing* ^
3.11	Housing Support: Services for Unhoused Persons* ^
3.12	Housing Support: Other Housing Assistance* ^
3.13	Social Determinants of Health: Other* ^
3.14	Social Determinants of Health: Community Health Workers or Benefits Navigators* ^
3.15	Social Determinants of Health: Lead Remediation ^
3.16	Social Determinants of Health: Community Violence Interventions* ^
4: Premium Pay	
4.1	Public Sector Employees
4.2	Private Sector: Grants to Other Employers
5: Infrastructure²⁷	
5.1	Clean Water: Centralized Wastewater Treatment
5.2	Clean Water: Centralized Wastewater Collection and Conveyance
5.3	Clean Water: Decentralized Wastewater
5.4	Clean Water: Combined Sewer Overflows
5.5	Clean Water: Other Sewer Infrastructure
5.6	Clean Water: Stormwater
5.7	Clean Water: Energy Conservation
5.8	Clean Water: Water Conservation
5.9	Clean Water: Nonpoint Source
5.10	Drinking water: Treatment
5.11	Drinking water: Transmission & Distribution
5.12	Drinking water: Transmission & Distribution: Lead Remediation
5.13	Drinking water: Source
5.14	Drinking water: Storage
5.15	Drinking water: Other water infrastructure
5.16	Broadband: "Last Mile" projects
5.17	Broadband: Other projects
6: Revenue Replacement	
6.1	Provision of Government Services
7: Administrative	
7.1	Administrative Expenses
7.2	Evaluation and Data Analysis
7.3	Transfers to Other Units of Government
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*Denotes areas where recipients must identify the amount of the total funds that are allocated to evidence-based interventions (see Use of Evidence section above for details)

^Denotes areas where recipients must report on whether projects are primarily serving disadvantaged communities (see Project Demographic Distribution section above for details)

²⁷ Definitions for water and sewer Expenditure Categories can be found in the EPA's handbooks. For "clean water" expenditure category definitions, please see: <https://www.epa.gov/sites/production/files/2018-03/documents/cwdefinitions.pdf>. For "drinking water" expenditure category definitions, please see: <https://www.epa.gov/dwsrf/drinking-water-state-revolving-fund-national-information-management-system-reports>.

Barron's Construction

David Barron

22 Barbara RD Huntsville, TX 77320

936.577.0108

barronsconstruction@gmail.com

Estimate for Justice of the Peace Office Parking Project 1/17/2022

1. Break up and remove old existing concrete from work area
2. Grate area for appropriate drainage, compact and fill in any unlevel areas.
3. Pour concrete to make a 7,600 square foot area with 6" thickness, using 1/2" rebar every 16".
4. Pour concrete to make a 4,820 square foot area with 4" thickness using 3/8" rebar every 16".
5. Install expansion joints wherever needed.
6. Dig an approximately 350ft long by 12" wide and 3ft deep ditch. Fill in ditch with concrete using 1/2" rebar in 6 layers.

Total square feet : Approximately **12,420**

Total Labor and Materials cost : **\$105,470.00**

50% of Total Labor and Materials cost (\$52,735.00) due upfront at beginning of project and remaining 50% (\$52,735.00) due promptly upon completion

Walker County Judge's Office
Walker County
1100 University Ave.
Huntsville, TX 77340

AMERICAN RESCUE PLAN ACT
APPLICATION FORM

Priority of

NOTE: This form must be completed as part of the application; additional information may be attached for further documentation or explanation. Additional information may be required upon assessment of the application.

REQUESTOR INFORMATION	
Requestor Name: Name of Person Making Request	LaJuana C. Glaze
Requestor Title: Name of Dept/Org making request	Director, Samuel Walker Houston Museum & Cultural Center
Requestor Email Address:	swh1906@att.net
Requestor Phone Number:	936-295-2119

DETAILS OF THE REQUEST	
Name of the Project/Request:	Assistance for Pandemic Losses
Dollar amount of funds Requested from Walker County:	\$80,200.00
Is this a one time purchase, IF not show expenditures by year thru 2026:	yes
<p>Cite the specific language in the American Rescue Plan Act that supports your request for funds, list the supporting expenditure category, and why you feel that your request fits ARPA requirements:</p> <p>Expenditure category: EC 2.10 Aid to Nonprofit Organizations. To recover loss of revenue and costs incurred when operations were suspended due to the COVID-19 Coronavirus Pandemic.</p> <p>Our small museum and cultural center generates the major portion of the revenue for operating the museum from rentals of the facility to community groups and individuals. All activities were suspended for approximately 15 months. The Center has re-opened on a limited basis in order to maintain the pandemic safety protocols. Because the museum houses irreplaceable memorabilia and artifacts, the utilities could not be suspended, therefore we continued to incur operating expenses with no revenue.</p>	

Explain in detail the purpose of the funds, how they will be expended, who will benefit, what geographic area will be covered, what impact the funds are intended to have, and how will you evaluate and measure success. Must be 50 to 250 words.

The funds will be used to recover revenue losses and fund future operation and maintenance expenses. In addition to housing the museum, The facility serves as a venue for two small churches, a Bible study group, a charitable food distribution site.

Because there are limited facilities in the community, the facility also serves as a venue for small to medium gatherings; i.e., parties, weddings, and cultural celebrations.

Funds will be used to continue repairs to the facility caused by the prolonged Arctic freeze during the winter of 2021.

Success will be measured by the return to full operations of the facility which includes serving as a pick-up location for home testing kits for colon-rectal cancer, individual and group tours of the museum and venue for various community-based programs and activities. The goal is to resume self-sustaining status and generate revenue for programs that benefit the broader Huntsville-Walker County community.

Please see attachment

Do you have any other information to add? If you need more space add a sheet

The Samuel Walker Houston Museum and Cultural Center (SWHMCC) has been housed in the former Samuel Walker Houston Elementary School administration building located at 1604 Tenth Street since 2001. The building, constructed in 1959, is a high maintenance structure. The SWHMCC, with a volunteer staff of seven persons, operates on donations, small grants and rental of the facility for events that include parties, weddings, cultural celebrations and various receptions. The COVID-19 Pandemic has adversely affected the operation and maintenance of the facility and continues to do so. Because the pandemic requires that we continue to implement various safety measures, our operations continue to be limited, thus continuing to adversely affect our revenue flow.

Although the facility was closed to the public for approximately 15 months, it continued to incur expenses in the form of utilities and maintenance. Utilities had to be continued in order to protect and preserve irreplaceable historical documents, artifacts and memorabilia. All scheduled events were cancelled, deposits had to be refunded. The cancellations including the biennial school reunion which serves as a major source of revenue. To exacerbate an already untenable situation, the area experienced an Arctic freeze in the winter of 2021 during which the facility incurred major plumbing incidents.

Repairs were costly due to the age of the building and the obsolescence of the pipes and related fixtures.

Signature of Authorized Representative:	I certify that the information in this application is true and correct to the best of my knowledge: Signed:
LaJuana C. Glaze	Date:

Please submit your request in one of these three ways -

1) Email to Elizabeth Jan, at Ejan@co.walker.tx.us and request confirmation of receipt.
(if you do not receive a confirmation call 936-436-4910)

2) Mail in the US Mail to Elizabeth Jan, County Judge's Office, Walker County,
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Attached To ARPA act

UTILITIES

Electric	\$15,000
Water	5,000
Telephone and Internet	4,500
Maintenance	4,800
Total	\$29,300

DEFERRED NEEDED REPAIRS

Electrical Wiring	\$ 525
Roof Leaks	\$ 550
Pipe Leaks	400
Ceiling Tiles	\$1,500
Plexiglass for Windows (Due to vandalism)	<u>\$8,200</u>
Total	11,175

DEFERRED ENERGY & COST-SAVING REPLACEMENTS/UPGRADES

Computers	\$2965
Commercial (High-Capacity) 4-in-1 Printer	\$975
Software	\$500
(3) A/C Window Units	\$9,700
(100) Padded Folding Chairs	\$3,000
Racks for chairs and Tables	\$2750
Exterior Security Lighting w//cameras	\$2,535
Floor Tiles (exhibit rooms, conference rooms, office)	\$3,000
49 commercial flush LED dome lights	\$2,000
(replace fluorescent tube ceiling lights in office, exhibit rooms, and on stage)	
10 LED Colored spotlights for stage	\$ 50
Plexiglass	\$12,250
Total	\$39,725
GRAND TOTAL:	\$80,200

REQUEST FOR USE OF WALKER COUNTY FACILITIES

Application No. 2022-37

Facility Requested: Courthouse Lawn Gazebo

Date Requested: 3/12/2022

Time(s): 8:00 to 12:00

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

The Texas A&M Forest Service will be doing its' annual Tree Giveaway, providing approximately 2,000 trees to the general public free of charge.

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

Licensee: Ben Plunkett- Texas A&M Forest Service

Signed by: 

Printed Name: Ben Plunkett

Phone: 936-697-5849

Address: 513 State Highway 75 N., Huntsville, TX 77320

Rental Fee: Waived

Deposit: Waived

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

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

For Office Use Only

By:  2/11/22

Court Approval date: _____

Request: _____ Approved _____ Denied

Special Requirements:

Planning and Development Dept.
Summary of Receipts and Remittances to County Treasurer
For the Period of 1/1/2022 to 1/31/2022

Receipts for the Month:				Totals:
	Receipts for Commercial/Multi Structure Permits (w/ OSSF)			\$ 1,530.00
	Receipts for Development Permit			\$ 7,000.00
	Receipts for Per Square Foot of Development Fees			\$ 1,437.05
	Receipts for Res. Permits (w/ OSSF)			\$ 11,340.00
	Receipts for OSSF Sprayfield Modification			\$ 625.00
	Receipts for OSSF Maintenance Inspection Reports			\$ 3,000.00
	Receipts for Overdue OSSF Maint. Insp. Reports			\$ 340.00
	Receipts for Overdue OSSF Maint. Contracts			\$ 525.00
	Receipts for Res. Re-Insp. Fee			\$ 875.00
	Receipts for OSSF Review Fee			\$ 150.00
	Receipts for Upgrade Res. To Comm.			\$ 300.00
	Receipts for Minor Plat Fee			\$ 250.00
	Receipts for Subdv. Variance Request Fee			\$ 200.00
	Receipts for 25% Additional Submittals Fees			\$ 3,085.50
	Receipts for Map(s) Fees			\$ 35.00
	Receipts for 2.5% Credit Card Use Fee			\$ 313.96
	Subtotal of Revenues for the Month of January 2022:			\$ 31,006.51
	Less Paid by Credit Card:			\$ 12,927.74
	Total to be Remitted to County Treasurer:			\$ 31,060.51
Summary of Deposits/Remittances:				
Receipt Date:	For the Period Date:	Deposit with County Treasurer	Deposit Credit Card Account	Total Deposits / Remittances
1/6/2022	1/1/2022 to 1/4/2022	\$ 2,155.00	\$ 1,230.00	\$ 3,385.00
1/10/2022	1/5/2022 to 1/9/2022	\$ 1,114.00	\$ 1,604.12	\$ 2,718.12
1/14/2022	1/10/2022 to 1/13/2022	\$ 3,704.75	\$ 4,729.74	\$ 8,434.49
1/20/2022	1/14/2022 to 1/18/2022	\$ 3,570.00	\$ 1,040.38	\$ 4,610.38
1/24/2022	1/19/2022 to 1/23/2022	\$ 1,675.00	\$ 363.86	\$ 2,038.86
2/1/2022	1/24/2022 to 1/31/2022	\$ 5,914.02	\$ 3,959.64	\$ 9,873.66
	Total Deposits for the Period - January 2022	\$ 18,132.77	\$ 12,927.74	\$ 31,060.51
	Funds Pending Remittance to Treasurer:	\$ -		
	NOTE: \$ 31,060.51 remitted to Treasurer (\$ 54.00 overage) from receipts			

WALKER COUNTY DEPARTMENT OF PLANNING AND DEVELOPMENT

Commissioner's Court Report Calculation Sheet

January

10/01/2021
through
1/31/2022

Permit Type	Fee	# Issued	Monthly Balance	New Fiscal Year Totals
***Comm/Multi Family OSSF	\$510.00	3	\$1,530.00	\$6,630.00
***Single Family Res, OSSF	\$210.00	54	\$11,340.00	\$41,790.00
Development Permit Fee	\$100.00	70	\$7,000.00	\$30,700.00
Per Sq. Ft. Development Fee	.05 / .015	6	\$1,437.05	\$6,280.62
OSSF Spray Modification	Half Permit Fee	5	\$625.00	\$940.00
OSSF Per Gal. Over 500	\$0.25	0	\$0.00	\$1,191.50
Upgrade to Commercial OSSF	\$300.00	1	\$300.00	\$1,200.00
Re-Insp./Addn'l. Insp Fee	\$125.00	7	\$875.00	\$2,625.00
Misc. Map(s) Fee	\$ 5.00/\$ 15.00	4 / 1	\$35.00	\$35.00
Solid Waste	\$50.00	0	\$0.00	\$0.00
Open Records Request	.10 per page	0	\$0.00	\$0.00
Minor Plat Fee	\$250.00	1	\$250.00	\$750.00
Major Plat Fee	\$600.00	0	\$0.00	\$2,400.00
Addn'l. Lots No Roads	\$50.00	0	\$0.00	\$1,150.00
Addn'l. Lots W/ Roads	\$50.00	0	\$0.00	\$3,350.00
Per L.F. of Roads Fee	\$1.00	0	\$0.00	\$1,350.00
1.5% of Cost of Constr. Fee		0	\$0.00	\$57,066.37
25.0% Addn'l Sub Fee		1	\$3,085.50	\$22,180.09
Re-Plat Fee	\$250.00	0	\$0.00	\$2,000.00
Variance Request Fee	\$200.00	1	\$200.00	\$1,400.00
OSSF Subdv. Review Fee	\$150.00	1	\$150.00	\$3,750.00
OSSF Review Per Lot Fee	\$10.00	0	\$0.00	\$900.00
Upgrade - Misc.	\$75.00	0	\$0.00	\$0.00
OSSF Process. Fee (Inspect. Rpts.)	\$5.00	600	\$3,000.00	\$14,285.00
Overdue Report Fee	\$2.00	170	\$340.00	\$4,796.00
Overdue OSSF Contract Fee	\$25.00	21	\$525.00	\$3,450.00
2.50% Credit Card Fees	# of Trans.	66	\$313.96	\$1,140.71
Month End Final Calculations:			\$31,006.51	\$211,360.29

Additional Information:

Permits Refunded	0
Addresses Issued	37

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

NOTE: \$ 31,060.51 remitted to Treasurer - \$ 54.00 overage from receipts

	FY Comparison(s)	FY 2020/2021	FY 2019/2020	FY 2018/2019	FY 2017/2018	FY 2016/2017	FY 2015/2016
Total Income for Month - January 2022	\$ 31,006.51	\$ 27,158.35	\$ 43,878.67	\$ 17,602.13	\$ 21,634.38	\$ 14,432.16	\$ 13,344.64
Total FY 2021/2022 Income YTD (as of January)	\$ 211,360.29	\$ 168,439.63	\$ 121,971.61	\$ 69,737.62	\$ 84,588.61	\$ 60,587.12	\$ 63,798.64

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 FRANK AND MILDRED HIGHTOWER		Application Number:
A2. Property Owner's Street Address VARIOUS INCLUDING 235 AND 231 ROBERTS RD.		Date of Submittal: 2-11-22
City HUNTSVILLE	State TX	ZIP Code 77320
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.) W.L. DAVIS 50.09 ACRE TRACT, WILLIAM ROARK SURVEY, A-41 VS88/P4540		
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 WILLIAM ROARK / A-41	B2. Tax ID Number(s) of Parent Tract VARIOUS INCLUDING 47257 47253 14511	B3. Deed Volume/Page 588/540
B4. Existing or Proposed Name of Subdivision NA	B5. Is the application for a division of a lot in an Existing Platted Subdivision? (Yes/No) NO	
THE ABOVE NAMED APPLICANT DOES HEREBY MAKE AN APPEAL TO THE COMMISSIONER'S COURT OF WALKER COUNTY FOR A VARIANCE TO THE REGULATORY REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF WALKER COUNTY, TEXAS.		
SECTION C - LIST OF ATTACHMENTS		
Please list any supporting documents or submittals included with the variance request as attachments.		
Description of Attachment(s)		Exhibit #
C.1 SURVEY DATED MAY 2003 RPLS JOE FULLER		A
C.2 OSSF SUBDIVISION STUDY DATED 1/17/22		B
C.3 PARTITION EXCHANGE AGREEMENT AND DEED		C
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) ALL of the Subdivision Regulations of Walker County, Texas as follows:

A VARIANCE IS REQUESTED TO THE SUBDIVISION REGULATIONS OF WALKER COUNTY TEXAS IN THEIR ENTIRETY AS IT RELATES TO THE DIVISION OF PROPERTY SHOWN ON EXHIBIT A AND AS DEEDED BY EXHIBIT C. THIS REQUEST IS TO WAIVE ALL REQUIREMENTS FOR THE DIVISION THAT TOOK PLACE IN 2005.

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

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

- E.1 Is the variance related to the design or construction of improvements to be constructed within the subdivision?

Yes _____ No X (POSSIBLY DETENTION)

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"):

- ① THE PROPERTY WAS DIVIDED AMONGST FAMILY MEMBERS WITHIN A DEGREE OF CONSANGUINITY OR AFFINITY,
- ② THE PROPERTY WAS DIVIDED BY AGREEMENT AND DEED IN 2005 OWNERS WERE UNAWARE OF THE PLATTING REQUIREMENT
- ③ AN ON-SITE SEWAGE FACILITY STUDY HAS BEEN SUBMITTED,
- ④ THE TRACTS ALL HAVE 80FT OF FRONTAGE ON COUNTY ROADS, AND HAVE AN AVERAGE ACREAGE OF 3.51 ACRES.

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

Yes X No _____

If yes please explain below:

COORDINATING THE PLAT AND EXPENSES AFTER 19 YEARS WOULD BE HARD. THE PROPERTY IS IN 13 TRACTS WITH SEPARATE OWNERSHIP.

A NEW SURVEY AND PLAT WOULD HAVE TO BE PAID FOR.

A DRAINAGE STUDY BY A PROFESSIONAL ENGINEER WOULD HAVE TO BE DONE AND SUBMITTED.

- 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 X No _____ Please list the additional measures below.

APPLICANT WILLING TO DEDICATE RIGHT OF WAY EASEMENTS

ALONG ADJOINING COUNTY ROADWAYS.

SEE E.2

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:

APPLICANT WILL PROVIDE ROW EASEMENT FOR ADJACENT
COUNTY ROADWAYS.

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.

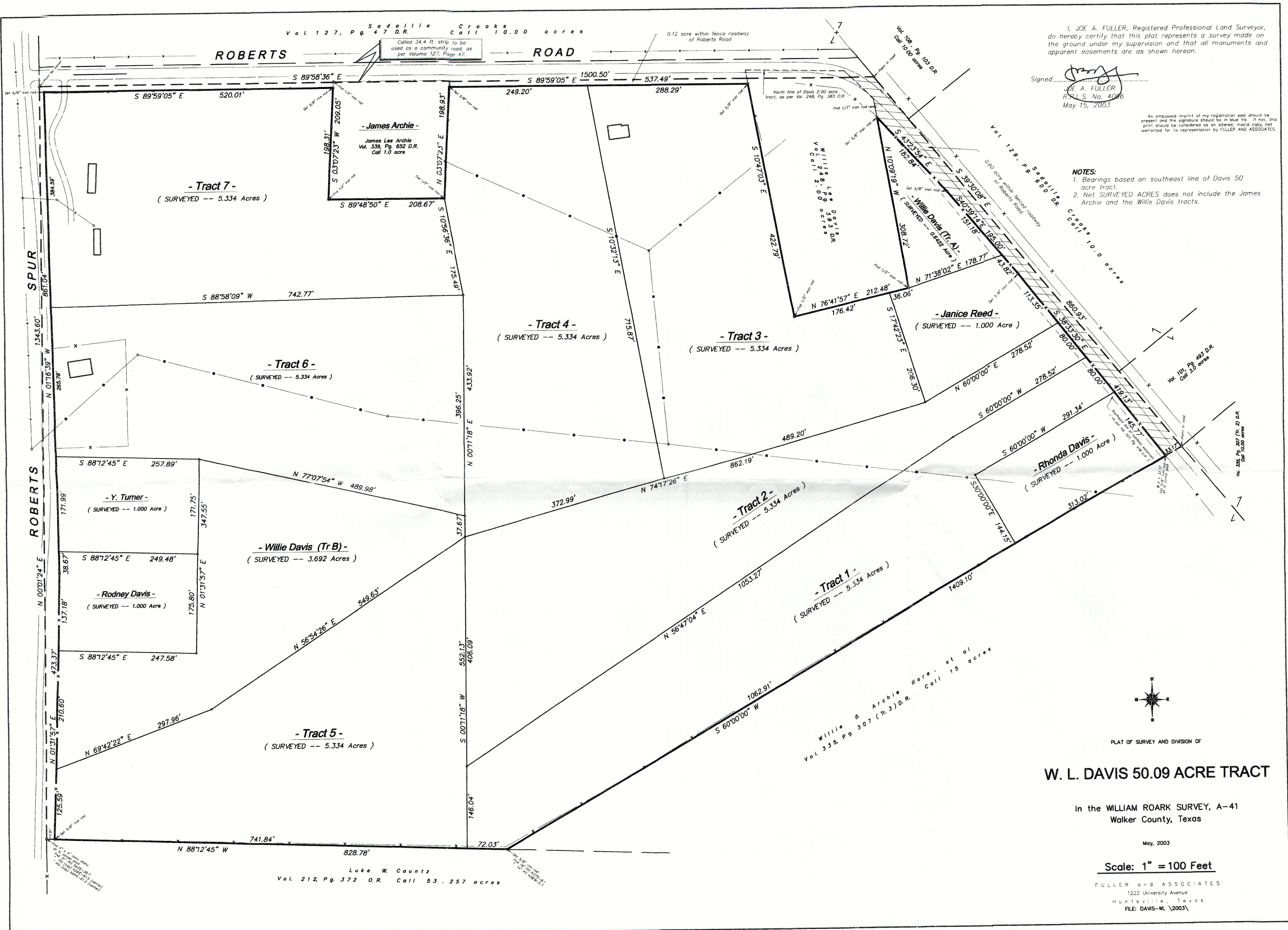
I, FRANK & MILDRED HIGHTOWER, do hereby acknowledge that I have reviewed the provisions, notices, warnings and disclaimers stated above and that I understand them, agree with them and intend to fully comply with them.

Signature of Owner/Applicant	Date
	2-11-22

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



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

Signed: *[Signature]*
JOE A. FULLER
R.P.L.S. No. 4086
May 15, 2003

- NOTES:
1. Bearings based on southeast line of Davis 50 acre tract.
 2. Net SURVEYED ACRES does not include the James Archie and the Willis Davis tracts.

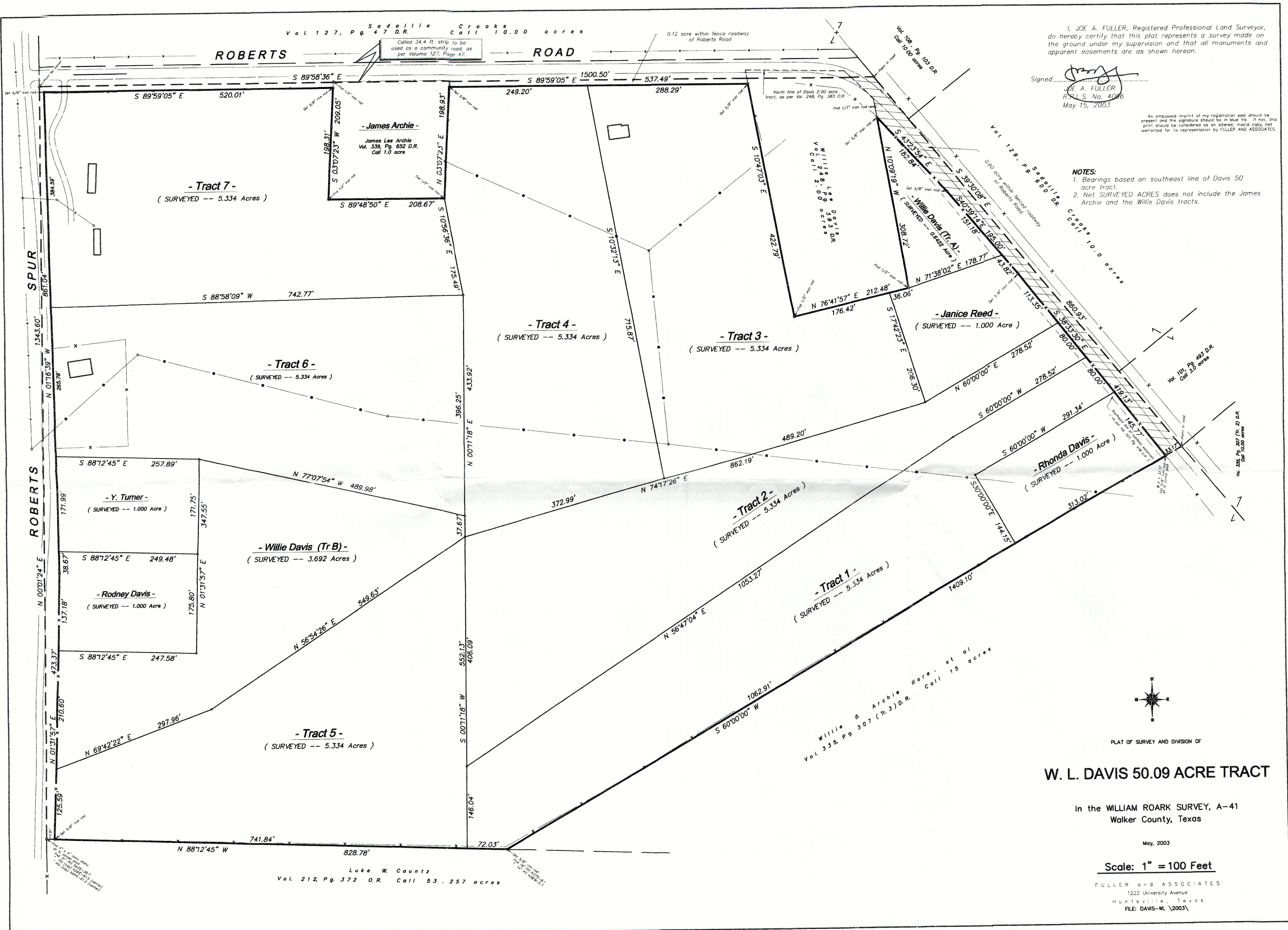
W. L. DAVIS 50.09 ACRE TRACT

In the WILLIAM ROARK SURVEY, A-41
Walker County, Texas

May, 2003

Scale: 1" = 100 Feet

FULLER and ASSOCIATES
1222 University Avenue
Huntsville, Texas
FILE: DAVIS-WL \2003\



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

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W. L. DAVIS 50.09 ACRE TRACT

In the WILLIAM ROARK SURVEY, A-41
Walker County, Texas

May, 2003

Scale: 1" = 100 Feet

FULLER and ASSOCIATES
1222 University Avenue
Huntsville, Texas
FILE: DAVIS-WL \2003\

SECTION A - OWNER / APPLICANT INFORMATION		FOR COUNTY USE ONLY
A1. Property Owner's Last Name <i>Rackley</i>	A2. Property Owner's First Name <i>Robert</i>	Application Number: <i>P # 2021-069</i>
A3. Mailing Address 		Date of Submittal: <i>12-6-21</i>
		Precinct Number: <i>3</i>
City <i>Huntsville</i>	State <i>Tx</i>	ZIP Code <i>77320</i>
A4. Primary Telephone Number 	A5. Alternate Phone Number 	
A6. Email Address	A7. Name of Lienholder (If no lienholder mark "None") <i>None</i>	
SECTION B - PROFESSIONAL SERVICES Owner shall provide the names of the Professional Engineer, Registered Professional Land Surveyor, and any Authorized Representative for the Plat Application. By including the information of an Authorized Representative on the application the Owner/Applicant agrees that this individual is given authority to sign for, submit, receive, and make any decisions related to the submitted application on behalf of the owner. In the case that the owner wishes to retract this authority, the Owner/Applicant shall submit this retraction in writing to the Planning and Development Office. If no Authorized Representative is named then all communications related to the project will be submitted to the Owner/Applicant. All correspondence, including but not limited to notices, approvals, disapprovals, and conditions are authorized to be sent to any listed Mailing Address or Electronic Mail account.		
B1. Name of Registered Professional Land Surveyor (R.P.L.S.) <i>Joe Fuller</i>	B2. Phone Number of R.P.L.S. <i>936-642-2934</i>	
B3. Email of R.P.L.S. <i>fullerandassoc@sbcglobal.net</i>	B4. Mailing Address of R.P.L.S. <i>P.O. Box 1783 Huntsville, Tx 77342</i>	
B5. Name of Professional Engineer	B6. Phone Number of P.E.	
B7. Email of P.E.	B7. Mailing Address of P.E.	
B9. Name of Authorized Representative	B10. Phone Number of Authorized Representative.	
B11. Email of Authorized Representative	B12. Mailing Address of Authorized Representative.	

C1. Is the property located within the city limits of Huntsville, New Waverly, or Riverside? (Mark with "X") Yes ☐ No ☒

**If the answer to B1 is "Yes" then the applicant will need to apply to the City having jurisdiction.*

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

**If the answer to B2 is "Yes" then the applicant will need to submit any plat applications to the City of Huntsville.*

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

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

C4. Property Acreage <u>4.06</u>	C5. Appraisal Geographic ID #	C6. Survey Name <u>James Dean Survey</u>	C7. Abstract # <u>A-159</u>
-------------------------------------	-------------------------------	---	--------------------------------

Section C8 – C11 are for Amending Plat and Replat Applications only.

C8. Subdivision Name <u>Harmon Creek Ranchettes</u>	C9. Lot #s <u>42-43</u>	C10. Block # <u>2</u>	C11. Section #
--	----------------------------	--------------------------	----------------

C12. Deed Record Filing Information for Parent Tract (s) (WCDR and WCOPR are the record sets of the County Clerk - Mark the record set with an "X") *If more than one tract please indicate multiple deeds.*

Volume / Document # <u>175</u>	Page <u>297</u>	<input checked="" type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)
		<input type="checkbox"/>	Walker County Official Public Records (WCOPR)
Volume / Document #	Page	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)
		<input type="checkbox"/>	Walker County Official Public Records (WCOPR)
Volume / Document #	Page	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)
		<input type="checkbox"/>	Walker County Official Public Records (WCOPR)
Volume / Document #	Page	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)
		<input type="checkbox"/>	Walker County Official Public Records (WCOPR)

SECTION D – APPLICATION TYPE

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

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

SECTION E - REQUEST FOR A GUIDANCE REVIEW

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

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

F1. Original Acreage	F2. Original # of Lots	F3. # of Proposed Lots	F4. Proposed Name of Subdivision
----------------------	------------------------	------------------------	----------------------------------

SECTION G - ENGINEERING AND PROPOSED IMPROVEMENTS

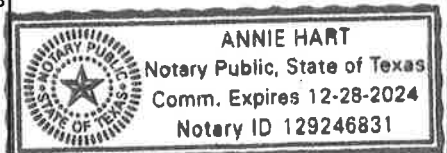
G1. Will the proposed subdivision utilize a public water system?	Yes	No
G2. Will the proposed subdivision utilize individual on-site sewage facilities?	Yes	No
G3. Will the proposed subdivision include the construction of road, drainage, or other improvements regulated by the WCSR?	Yes	No
G4. If the answer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

SECTION H - CERTIFICATIONS AND ACKNOWLEDGEMENTS

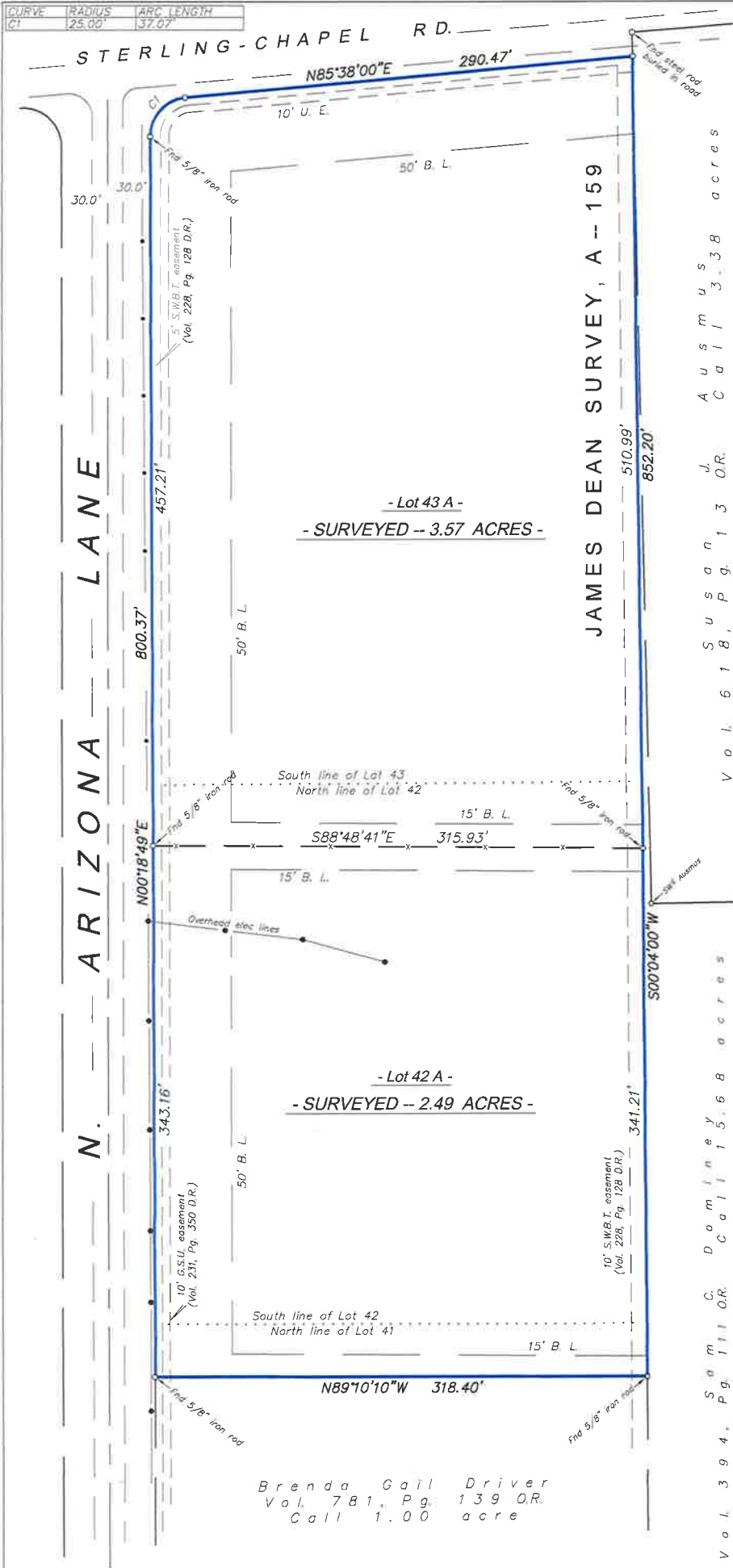
I, the below signed individual, am the legal owner or legal representative of the owner of the property described in this application, and do hereby certify that the information contained in this application is a true and correct under penalty of law. The below signature further represents my understanding,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

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

Signature <i>Robert G. Rackley</i>	Date 10/18/21	Printed Name ROBERT G. RACKLEY
THE STATE OF <u>TEXAS</u> § COUNTY OF <u>Walker</u> §		
Before me <u>Annie Hart</u> a notary public on this day personally appeared <u>Robert Rackley</u> , known to me (or proved to me) to be the person whose name is subscribed to the forgoing instrument and acknowledged to me that he executed the same for purposes and consideration there in expressed.		
Given under my hand and seal of office this <u>18th</u> Day of <u>October</u> , 20 <u>21</u>		



CURVE	RADIUS	ARC LENGTH
C1	25.00'	37.07'



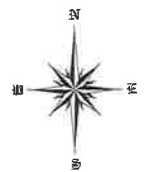
VICINITY M.A.P
Scale: 1" = None

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

PANEL No.: 48471 C 0275 D Date/Revised Date: August 16, 2011

- NOTES:
1. Plat of HARMON CREEK RANCHETTES is recorded in Volume 174, Page 604, Deed Records;
 2. Restrictive covenants are recorded in Volume 228, Page 78, Deed Records;
 3. Deed: Robert George Rackley, recorded in Volume 175, Page 297, Official Records, residue of call 11.29 acres.

Exhibit 'A'



MINOR PLAT OF

LOTS 43A and 42A
being a partial replat of
LOTS 41, 42 and 43, BLOCK 2
HARMON CREEK RANCHETTES

In the JAMES DEAN SURVEY, A-159
Walker County, Texas

August, 2021

Scale: 1" = 100 Feet

FULLER and ASSOCIATES
P.O. Box 1783 FIRM #10122400
Huntsville, Texas
FILE: HARMON Crk Ranchettes-Div 41-42 02 \2021\



Signed

[Signature]
JOE A. FULLER
R.P.L.S. No. 4066
August 30, 2021

WALKER COUNTY PLAT APPLICATION

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

SECTION A - OWNER / APPLICANT INFORMATION		FOR COUNTY USE ONLY
A1. Property Owner's Last Name Carrell	A2. Property Owner's First Name Thomas	Application Number: P- 2022-003
A3. Mailing Address [REDACTED]		Date of Submittal: 2-3-22
		Precinct Number: 3
City Huntsville	State Texas	ZIP Code 77320
A4. Primary Telephone Number [REDACTED]	A5. Alternate Phone Number	
A6. Email Address	A7. Name of Lienholder (If no lienholder mark "None") NONE	
SECTION B - PROFESSIONAL SERVICES Owner shall provide the names of the Professional Engineer, Registered Professional Land Surveyor, and any Authorized Representative for the Plat Application. By including the information of an Authorized Representative on the application the Owner/Applicant agrees that this individual is given authority to sign for, submit, receive, and make any decisions related to the submitted application on behalf of the owner. In the case that the owner wishes to retract this authority, the Owner/Applicant shall submit this retraction in writing to the Planning and Development Office. If no Authorized Representative is named then all communications related to the project will be submitted to the Owner/Applicant. All correspondence, including but not limited to notices, approvals, disapprovals, and conditions are authorized to be sent to any listed Mailing Address or Electronic Mail account.		
B1. Name of Registered Professional Land Surveyor (R.P.L.S.) Harold E. (Eddie) McAdams	B2. Phone Number of R.P.L.S. 936-295-3304 or 936-577-2136	
B3. Email of R.P.L.S. haroldmcadams46@gmail.com	B4. Mailing Address of R.P.L.S. P.O. Box 5047 Huntsville, Texas 77342	
B5. Name of Professional Engineer NONE	B6. Phone Number of P.E.	
B7. Email of P.E.	B7. Mailing Address of P.E.	
B9. Name of Authorized Representative	B10. Phone Number of Authorized Representative.	
B11. Email of Authorized Representative	B12. Mailing Address of Authorized Representative.	

SECTION C – PARENT TRACT PROPERTY INFORMATION*Information for the tract or tracts of land that are the subject of the plat application*C1. Is the property located within the city limits of Huntsville, New Waverly, or Riverside? (Mark with "X") ☐ Yes ☒ No**If the answer to C1 is "Yes" then the applicant will need to apply to the City having jurisdiction.*C2. Is the property within two miles of the City of Huntsville? (Mark with "X") ☐ Yes ☒ No**If the answer to C2 is "Yes" then the applicant will need to submit any plat applications to the City of Huntsville.*C3. Is the property within 1/2 mile of the City of New Waverly? (Mark with "X") ☐ Yes ☒ No*The Abstract, Tract #, and Survey Name are generally included in the property description on the deed, the Geographic Id # can be obtained from the Walker County Appraisal District, the Appraisal District Map or the most recent property tax statement issued for the property. If a property is in a platted subdivision items B10 – B13 must be filled out using information from the property deed, if not in a platted subdivision mark these sections "NA"*

C4. Property Acreage	C5.. Appraisal Geographic ID # PID 28476	C6. Survey Name JAMES DEAN	C7. Abstract # 159
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Section C8 – C11 are for Amending Plat and Replat Applications only.

C8. Subdivision Name Harmon Creek Ranchettes	C9. Lot #s 59	C10. Block # 1	C11. Section # 1
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C12. Deed Record Filing Information for Parent Tract (s) (WCDR and WCOPR are the record sets of the County Clerk - Mark the record set with an "X") If more than one tract please indicate multiple deeds.

Volume / Document # 64	Page 776	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)
		<input checked="" type="checkbox"/>	Walker County Official Public Records (WCOPR)
Volume / Document #	Page 776	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)
		<input type="checkbox"/>	Walker County Official Public Records (WCOPR)
Volume / Document #	Page 776	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)
		<input type="checkbox"/>	Walker County Official Public Records (WCOPR)
Volume / Document #	Page 776	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)
		<input type="checkbox"/>	Walker County Official Public Records (WCOPR)

SECTION D – APPLICATION TYPE*Please choose a single application type from the list below and mark with an "X".*

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

SECTION E - REQUEST FOR A GUIDANCE REVIEW

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

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

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

F1. Original Acreage 3.925 Ac.	F2. Original # of Tracts 1	F3. # of Proposed Lots 2	F4. Proposed Name of Subdivision Replat of Lot 59, Block 5, Harmon Creek Ranchettes
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SECTION G – ENGINEERING AND PROPOSED IMPROVEMENTS

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

SECTION H – CERTIFICATIONS AND ACKNOWLEDGEMENTS

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

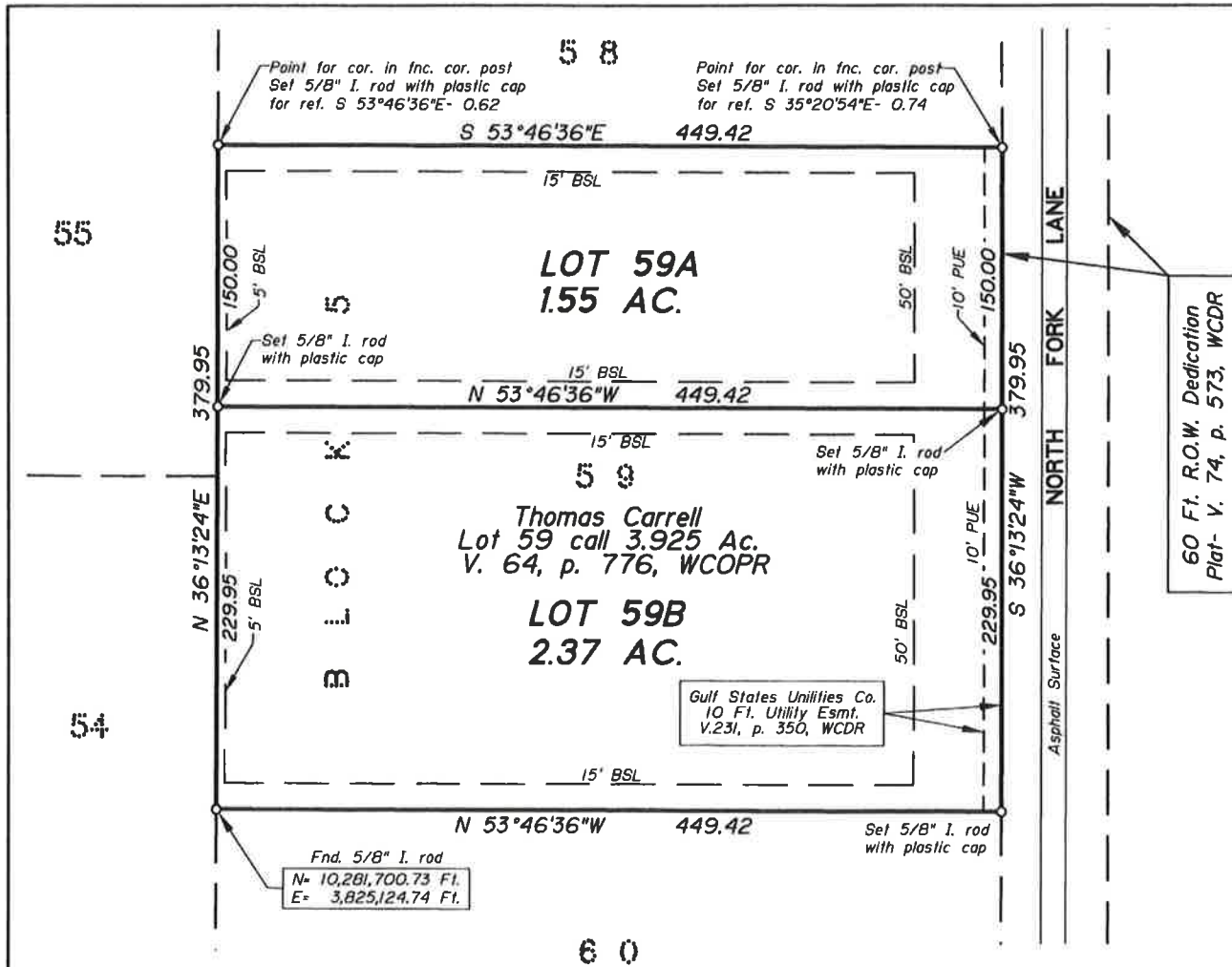
1. Authorization is hereby given to Walker County and its representatives to enter onto the private property described in the application for the purpose of inspection and regulation related to this application and the applicable regulations.
2. I have read and understand the requirements of the Walker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

Signature	Date	Printed Name
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THE STATE OF _____ § COUNTY OF _____ §

Before me _____ a notary public on this day personally appeared _____, known to me (or proved to me) to be the person whose name is subscribed to the forgoing instrument and acknowledged to me that he executed the same for purposes and consideration there in expressed.

Given under my hand and seal of officer this _____ Day of _____, 2019.



NOTES:

1. The purpose of this plat is to create Lots 59A and 59B and establish 10' PUE shown hereon out of Lot 59, Block 5 shown on Plat of HARMON CREEK RANCHETTES, a subdivision recorded in Volume 74, page 573, Deed Records of Walker County, Texas.
2. Restrictions of Harmon Creek Ranchettes recorded in V. 228, p. 78, Deed Records of Walker County.
3. Coordinates, bearings, distances and areas surveyed hereon are Grid NAD 83 (1993), Texas Central Zone referenced to the City of Huntsville Mapping Control Network and are based on the position of control point 6005 having published coordinates of N= 10,284,018.160 feet, E= 3,823,440.800 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.
4. Unless otherwise noted corners are marked with 5/8" I. rods set with 1-3/4" diameter yellow plastic caps stamped "H.E. McAdams, R.P.L.S. No. 2005".
5. This property is within Zone X, "areas determined to be outside the 0.2% annual chance floodplain", according to F.E.M.A. Flood Insurance Rate Map, Community-Panel No. 481042 0275D and Map No. 48471CO275D dated August 16, 2011.
6. This survey was completed without an Abstract of Title. There may be easements and other matters not shown.

Exhibit 'A'



REPLAT OF

LOT 59, BLOCK 5
HARMON CREEK RANCHETTES

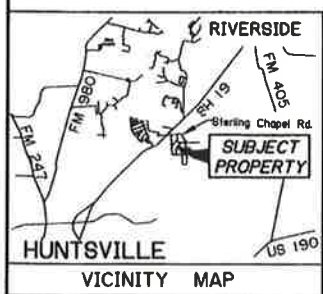
JAMES DEAN SURVEY, A-159
WALKER COUNTY, TEXAS

SEPTEMBER 2021

SCALE: 1" = 100 FEET

H.E. McADAMS & SON SURVEYING, INC.
Registered Professional Land Surveyors
P.O. Box 5047, Huntsville, Texas 77342
TBPELS Firm No. 10194425

21046



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

Signed H. E. McAdams
Harold E. McAdams
Reg. Prof. Land Surveyor No. 2005
September 6, 2021

WALKER COUNTY PLAT APPLICATION

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

SECTION A - OWNER / APPLICANT INFORMATION		FOR COUNTY USE ONLY
A1. Property Owner's Last Name Selph	A2. Property Owner's First Name Edwis & Christi	Application Number: P-2022-004
A3. Mailing Address [REDACTED] [REDACTED]		Date of Submittal: 1-27-22
		Precinct Number: 2
City Huntsville	State Tx	ZIP Code 77340
A4. Primary Telephone Number [REDACTED]	A5. Alternate Phone Number [REDACTED]	
A6. Email Address [REDACTED]	A7. Name of Lienholder (If no lienholder mark "None") N/A	
SECTION B - PROFESSIONAL SERVICES		
Owner shall provide the names of the Professional Engineer, Registered Professional Land Surveyor, and any Authorized Representative for the Plat Application. By including the information of an Authorized Representative on the application the Owner/Applicant agrees that this individual is given authority to sign for, submit, receive, and make any decisions related to the submitted application on behalf of the owner. In the case that the owner wishes to retract this authority, the Owner/Applicant shall submit this retraction in writing to the Planning and Development Office. If no Authorized Representative is named then all communications related to the project will be submitted to the Owner/Applicant. All correspondence, including but not limited to notices, approvals, disapprovals, and conditions are authorized to be sent to any listed Mailing Address or Electronic Mail account.		
B1. Name of Registered Professional Land Surveyor (R.P.L.S.) LoneStar Surveying	B2. Phone Number of R.P.L.S. Jarrod Antley 936-522-8716	
B3. Email of R.P.L.S. jarrod.antley@gmail.com	B4. Mailing Address of R.P.L.S. 103 Trace Court Montgomery, Tx. 77316	
B5. Name of Professional Engineer	B6. Phone Number of P.E.	
B7. Email of P.E.	B7. Mailing Address of P.E.	
B9. Name of Authorized Representative	B10. Phone Number of Authorized Representative.	
B11. Email of Authorized Representative	B12. Mailing Address of Authorized Representative.	

SECTION C – PARENT TRACT PROPERTY INFORMATION
Information for the tract or tracts of land that are the subject of the plat application

C1. Is the property located within the city limits of Huntsville, New Waverly, or Riverside? (Mark with "X") ☐ *Yes ☒ No

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

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

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

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

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

C4. Property Acreage 2.366 Acres 2.03 Acres	C5. Appraisal Geographic ID # 8360-001-0-04400 8360-001-0-04500	C6. Survey Name See attached deeds	C7. Abstract #
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Section C8 – C11 are for Amending Plat and Replat Applications only.

C8. Subdivision Name Texas Grand Ranch	C9. Lot #s 44 & 45	C10. Block # 1	C11. Section # 1
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C12. Deed Record Filing Information for Parent Tract (s) (WCDR and WCOPR are the record sets of the County Clerk - Mark the record set with an "X") If more than one tract please indicate multiple deeds.

Volume / Document # see attached warranty deeds	Page	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)
		<input checked="" type="checkbox"/>	Walker County Official Public Records (WCOPR)
Volume / Document #	Page	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)
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Volume / Document #	Page	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)
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SECTION D – APPLICATION TYPE

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

- D1. ☒ **Plat Application** (This application is required for all plat applications including improvements or including more than 4 lots)
- D2. ☐ **Minor Plat Application** (This application is required for minor subdivisions with no proposed infrastructure and 4 or less lots.)
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E1. The Developer/Owner does hereby voluntarily make a request for a "Guidance Review" of the application if the application is found to be incomplete.	<input checked="" type="checkbox"/> Yes, a review is requested	<input type="checkbox"/> No, a review is not requested
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SECTION F - SUBDIVISION APPLICATION DETAILS

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

F1. Original Acreage	F2. Original # of Tracts	F3. # of Proposed Lots	F4. Proposed Name of Subdivision
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SECTION G - ENGINEERING AND PROPOSED IMPROVEMENTS

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

SECTION H - CERTIFICATIONS AND ACKNOWLEDGEMENTS

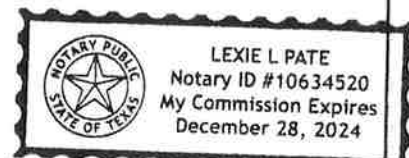
I, the below signed individual, am the legal owner or legal representative of the owner of the property described in this application, and do hereby certify that the information contained in this application is a true and correct under penalty of law. The below signature further represents my understanding,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

1. Authorization is hereby given to Walker County and its representatives to enter onto the private property described in the application for the purpose of inspection and regulation related to this application and the applicable regulations.
2. I have read and understand the requirements of the Walker County Subdivision Regulations, and understand it is my responsibility to comply with all the requirements therein.
3. The completion and acceptance of this application by Walker County in no way shall be construed as a guarantee that the proposed construction will be approved for installation. This application may be rejected as incomplete for 10 business days after the original submittal of the application at any point without any refund of the application fee. This includes that no refund shall be given for applications submitted incomplete or applications withdrawn. The applicant also recognizes that additional resubmittals, applications, or responses after the initial application may result in a fee increase to the original application fee, and that any increase in the fee must be paid when the additional submittal is submitted.
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7. I hereby release, indemnify, and hold harmless Walker County and its employees and agents for any and all claims, costs, or liabilities, expressly including alleged negligence, or for any damages to property or persons arising from the inspection, construction, development, design, or review related to this application or occurring under any permit issued in relation to this application. I understand that I and my agents are completely and wholly responsible for the design and construction of all necessary improvements to local, State, and Federal Standards.
8. I certify that all necessary permits from those Federal, State, or local government agencies (including but not limited to Section 404 of the Federal Water Pollution Control Act Amendments of 1972, 33 U.S.C. 1334 (Corps of Engineers), Texas Commission on Environmental Quality, Texas Historical Commission, United States Fish and Wildlife (Endangered Species), Texas Water Development Board, TXDOT, and City Approvals, etc.) have been obtained.

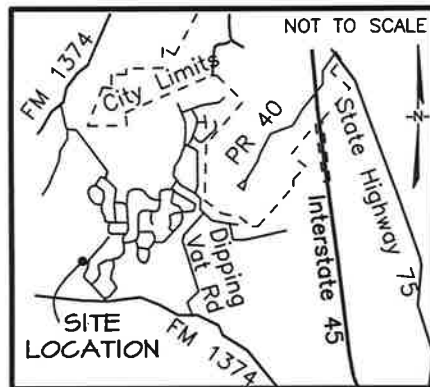
Signature <i>Edwin Selph</i>	Date 1-27-22	Printed Name EDWIN SELPH
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THE STATE OF Texas § COUNTY OF Walker §
 Before me Edwin Selph Lexie L Pate a notary public on this day personally
 appeared Edwin Selph, known to me (or proved
 to me) to be the person whose name is subscribed to the forgoing instrument and acknowledged
 to me that he executed the same for purposes and consideration there in expressed.

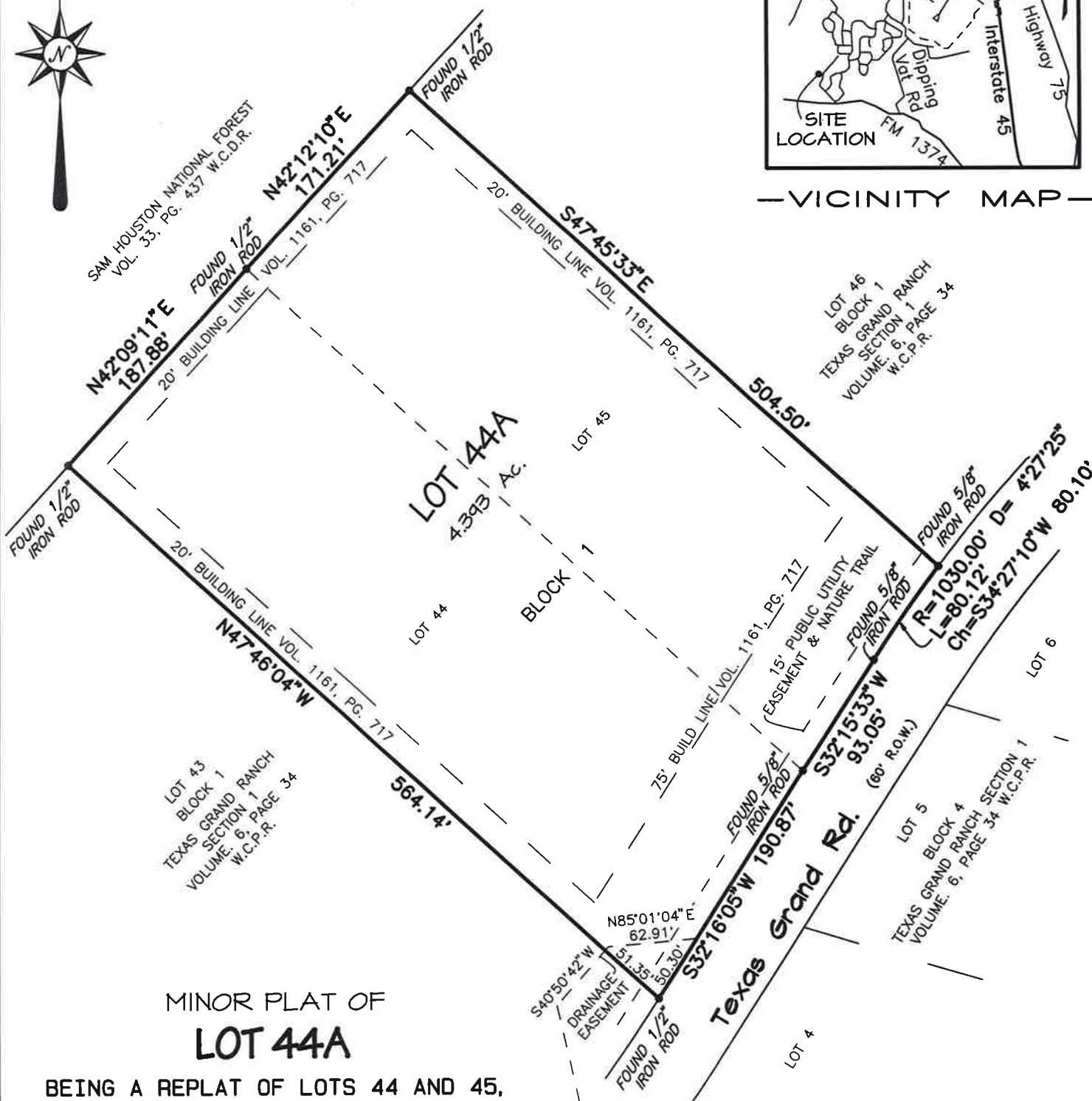
Given under my hand and seal of officer this 27 Day of January, 2022



SCALE: 1" = 100'
DATE: 2/17/2022



-VICINITY MAP-



MINOR PLAT OF
LOT 44A

BEING A REPLAT OF LOTS 44 AND 45,
BLOCK 1, TEXAS GRAND RANCH SECTION 1
SECOND AMENDING PLAT
AS RECORDED IN VOLUME 6,
PAGE 34, W.C.P.R.
WALKER COUNTY, TEXAS

IN THE JAMES LEMAN SURVEY, A-327
WALKER COUNTY, TEXAS

Exhibit 'A'

OWNER:
EDWIS L. SELPH SR. AND CHRISTI A. SELPH
216 DEDICATION TRAIL
HUNTSVILLE, TEXAS 77340

NOTES:

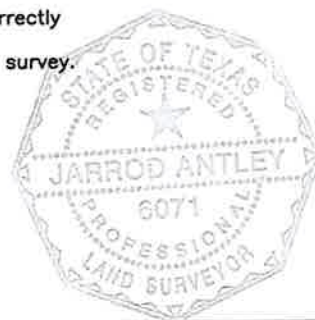
1. ALL BEARINGS, DISTANCES, COORDINATES AND ACREAGES HEREON ARE GRID AND REFERENCED TO THE TEXAS STATE PLANE COORDINATE SYSTEM, CENTRAL ZONE, NAD 83, NAVD 88.
2. THIS PROPERTY IS LOCATED IN ZONE "X" AND IS NOT WITHIN THE 100 YEAR FLOODPLAIN AS PER FEMA MAP NUMBER 48471C0500D, EFFECTIVE DATE AUGUST 16, 2011.
3. BUILDING LINES AND EASEMENTS SHOWN ARE PER THE RECORDED PLAT OF TEXAS GRAND RANCH SECTION 1, VOL. 6, PG. 34 W.C.P.R.
4. PURPOSE OF THIS PLAT IS TO CONSOLIDATE LOTS 44 AND 45, BLOCK 1 OF TEXAS GRAND RANCH SECTION 1 INTO ONE LOT KNOW AS LOT 44A.
5. W.C.P.R. DENOTES WALKER COUNTY PLAT RECORDS.
6. VESTING DEED FOR LOTS 44 AND 45, BLOCK 1, TEXAS GRAND RANCH SECTION 1, RECORDED IN CLERK'S FILE NO. 74768 & 74558, OFFICAL PUBLIC RECORDS WALKER COUNTY, TEXAS.

I hereby certify that this survey was made on the ground under my supervision that this drawing correctly represents the facts found at the time of this survey and that this professional service substantially conforms to the current Texas Surveyors Association Standards and Specifications for a Category 1B survey.

Jarrold Antley, R.P.L.S.
Texas Registration No. 6071



LAND SURVEYING & MAPPING
103 TRACE COURT MONTGOMERY, TEXAS 77316
PH: (936) 522-8716





Utility Installation Request

To the Commissioner's Court of Walker County

Date 02/22/2022

Application is hereby made by MidSouth Electric Cooperative
to place Overhead Electric and Fiber

and/or perform the following described work 14.4 kV Electric within the Right of Way of that Walker County road known as Lost Indian Camp Road at the following approximate coordinates (lat/long) 30°53'54" N 95°36'35" 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 03/22/2022 (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: 02/22/2022

By: Jeramy Pampell

Signature: Jeramy Pampell
Digitally signed by Jeramy Pampell
Date: 2022.02.22 21:24:00 -0600

Title: Vice President

Address: 916 Southwest Parkway East

College Station, TX 77840

Telephone: 979.764.8356

Approved By:

Date: _____

By: _____

Signature: _____

Title: _____

Address: _____

Telephone: _____

General Special Provisions
Walker County Utility Installation Request

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

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

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

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

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

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

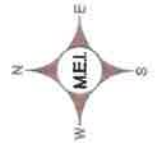
**General Special Provisions
Walker County Utility Installation Request**

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

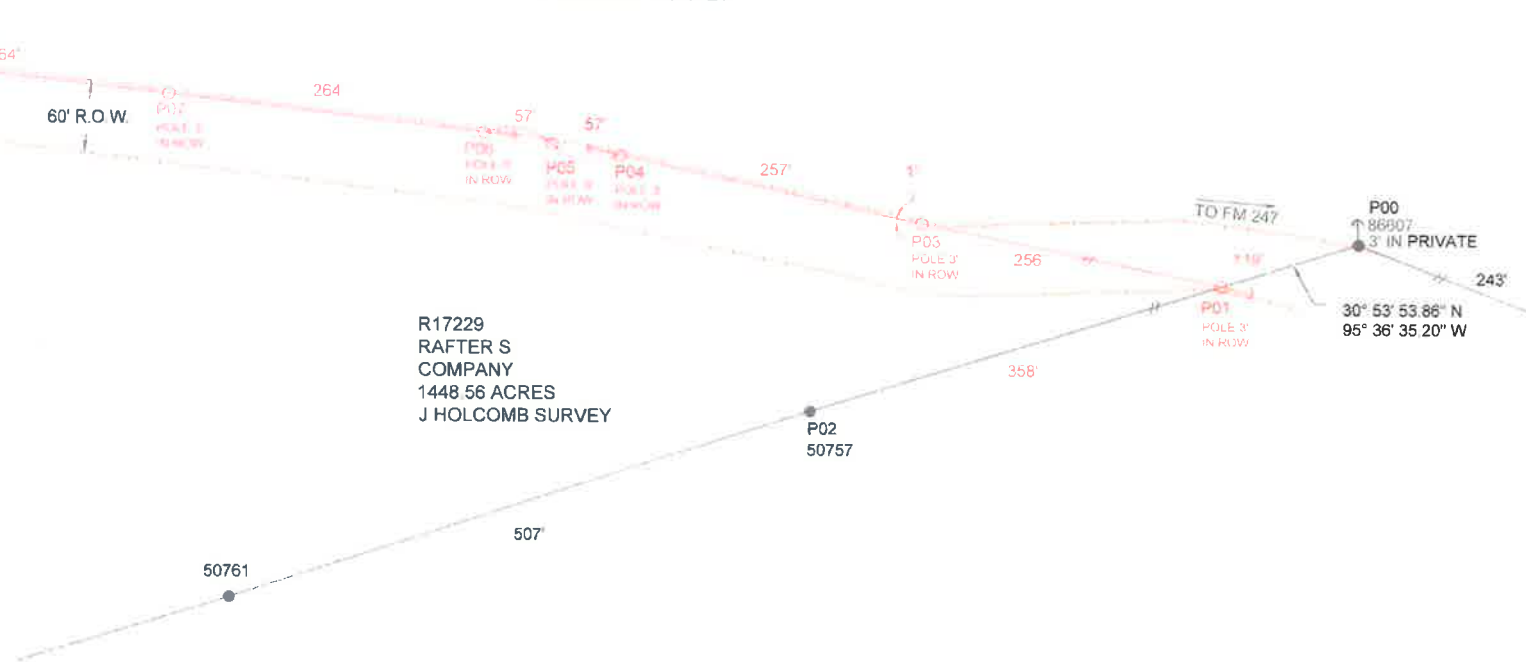
- a. **Tree Pruning.** All tree pruning within the ROW will require prior TxDOT approval. All oak trees that are damaged or pruned shall be treated with an approved tree wound dressing within 20 minutes of causing the damage or making the pruning cut.
- b. **Landscaping.** When existing landscaping is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

R17229
 RAFTER S COMPANY
 1448.56 ACRES
 J HOLCOMB SURVEY

R17229
 RAFTER S
 COMPANY
 1448.56 ACRES
 J HOLCOMB SURVEY



MATCH LINE "A"



LEGEND

- EXISTING ELECTRIC FACILITIES
- PROPOSED ELECTRIC FACILITIES
- EXISTING POLE
- PROPOSED POLE IN NEW LOCATION
- EXISTING GUY LOCATION
- PROPOSED GUY LOCATION
- EXISTING 1Ø OVERHEAD POWER LINE
- PROPOSED 1Ø OVERHEAD POWER LINE
- EXISTING FENCE LINE



F-2664
 THE SEAL APPEARING ON THIS
 DOCUMENT WAS AUTHORIZED BY
 REX N. WOODS, P.E. 87089
 FEBRUARY 23, 2022
 NOT VALID UNLESS SIGNED
 ALTERATION OF A SEALED DOCUMENT WITHOUT
 PROPER NOTIFICATION TO THE RESPONSIBLE
 ENGINEER IS AN OFFENSE UNDER THE
 TEXAS ENGINEERING PRACTICE ACT.

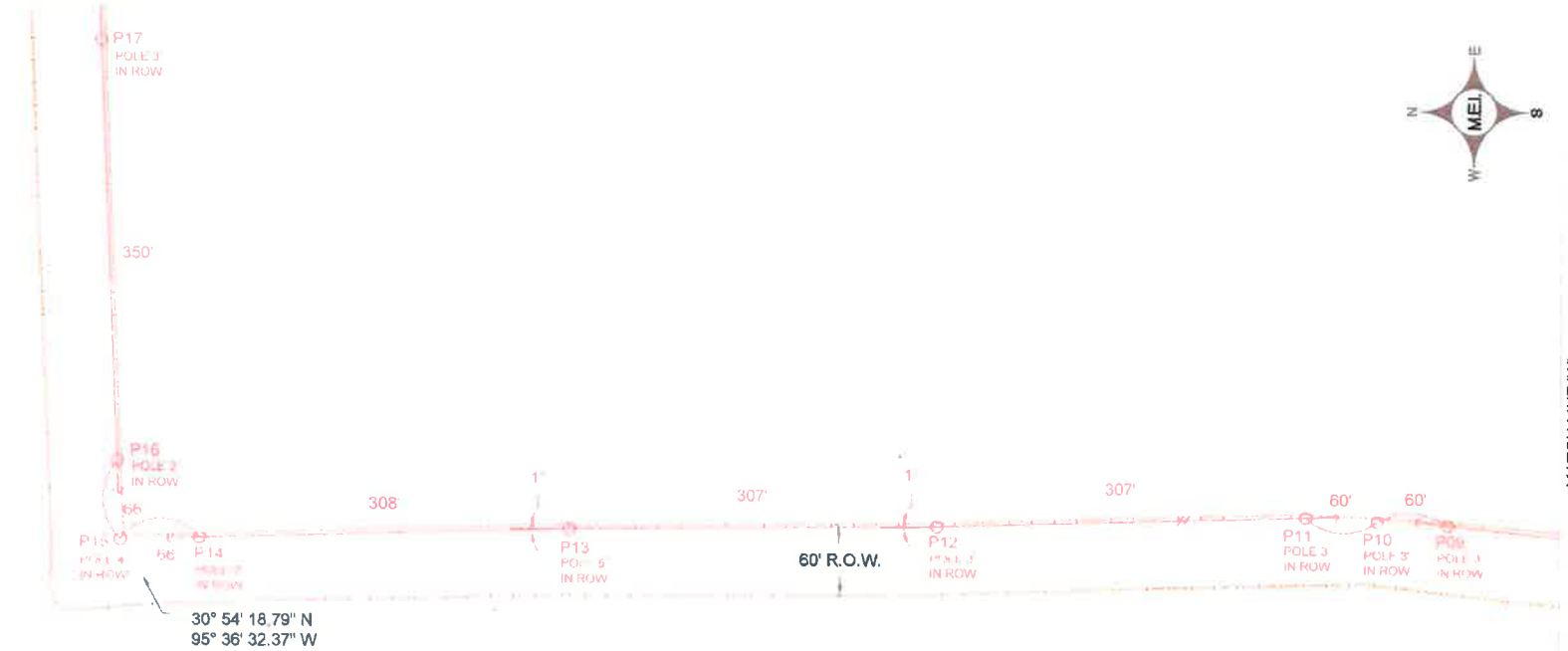
MIDSOUTH ELECTRIC COOPERATIVE

WALKER COUNTY PERMIT:
 LOST INDIAN CAMP ROAD POWER LINE EXTENSION
 WO# 645368



SCALE: 1" = 100'	DATE: 02-15-2022	DWG NO.: MEI-16001-1	SHEET NO.: 1 OF 6
DRAWN BY: FG	JOB CODE: MS-65	REV: JKP	02-23-2022

MATCH LINE "B"



MATCH LINE "A"

LEGEND

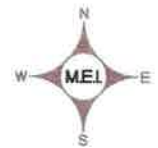
- EXISTING ELECTRIC FACILITIES
- PROPOSED ELECTRIC FACILITIES
- EXISTING POLE
- PROPOSED POLE IN NEW LOCATION
- EXISTING GUY LOCATION
- PROPOSED GUY LOCATION
- EXISTING 10 OVERHEAD POWER LINE
- PROPOSED 10 OVERHEAD POWER LINE
- EXISTING FENCE LINE

F-2664
 THE SEAL APPEARING ON THIS DOCUMENT WAS AUTHORIZED BY REX N. WOODS, P.E. 87089, FEBRUARY 23, 2022.
 NOT VALID UNLESS SIGNED.
 ALTERATION OF A SEALED DOCUMENT WITHOUT PROPER NOTIFICATION TO THE RESPONSIBLE ENGINEER IS AN OFFENSE UNDER THE TEXAS ENGINEERING PRACTICE ACT.

MIDSOUTH ELECTRIC COOPERATIVE			
WALKER COUNTY PERMIT: LOST INDIAN CAMP ROAD POWER LINE EXTENSION WO# 645368			
 McCord Engineering, Inc. <small>810 Southeast Parkway East College Station, TX 77840 (979) 764-8255</small>			
SCALE: 1" = 100'	DATE: 02-15-2022	DWG NO: MEI-16001-2	SHEET NO: 2 OF 6
DESIGN BY: FC	CHECK BY: MS-66	DATE: 02-23-2022	BY: JCP

MATCH LINE "B"

R44027
EDWIN THOMASON
468.93 ACRES
B JOHNSON SURVEY



30° 54' 20.03" N
95° 36' 17.68" W

CEMETERY

LEGEND

- EXISTING ELECTRIC FACILITIES
- PROPOSED ELECTRIC FACILITIES
- EXISTING POLE
- PROPOSED POLE IN NEW LOCATION
- EXISTING GUY LOCATION
- PROPOSED GUY LOCATION
- EXISTING 1Ø OVERHEAD POWER LINE
- PROPOSED 1Ø OVERHEAD POWER LINE
- EXISTING FENCE LINE



2.23.2022
F-2664
THE SEAL APPEARING ON THIS DOCUMENT WAS AUTHORIZED BY
REX N. WOODS, P.E. 87089
FEBRUARY 23, 2022
NOT VALID UNLESS SIGNED.
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TEXAS ENGINEERING PRACTICE ACT.

MIDSOUTH ELECTRIC COOPERATIVE

WALKER COUNTY PERMIT:
LOST INDIAN CAMP ROAD POWER LINE EXTENSION
WO# 645368



Texas Registered Engineering Firm
P-2594
514 Southwestern Parkway East
College Station, TX 77940
(877) 764-6266

SCALE 1" = 100'	DATE 02-18-2022	DWG NO. MS-65	SHEET NO. 3 OF 6
DRAWN BY FC	JOB CODE MS-65	MEI-16001-3	REV. 02-23-2022

Wire Size: #4 ACSR Ruling Span: 480 Ft
Max Sag @ 32"/Ice Weight: 0.225 Lbs./Ft.
Final Tension: 650 Lbs

6M Support With 24 Fiber Ruling Span: 500 Ft
Max Sag @ 32"/Ice Weight: 0.547 Lbs./Ft.
Tension: 1762 Lbs.

Wire Size: #2 ACSR Ruling Span: 250 Ft
Max Sag @ 32"/Ice Weight: 0.286 Lbs./Ft.
Final Tension: 941 Lbs

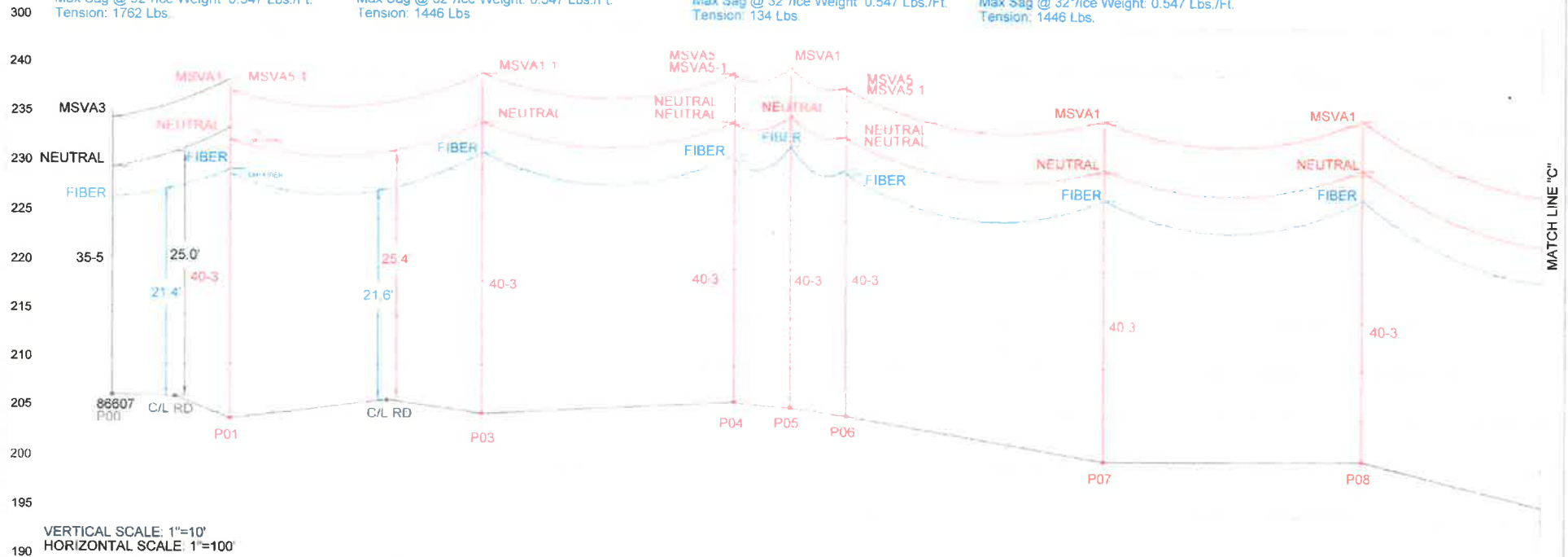
6M Support With 24 Fiber Ruling Span: 250 Ft
Max Sag @ 32"/Ice Weight: 0.547 Lbs./Ft.
Tension: 1446 Lbs

Wire Size: #2 ACSR Ruling Span: 60 Ft
Max Sag @ 32"/Ice Weight: 0.286 Lbs./Ft.
Final Tension: 119 Lbs

6M Support With 24 Fiber Ruling Span: 50 Ft
Max Sag @ 32"/Ice Weight: 0.547 Lbs./Ft.
Tension: 134 Lbs.

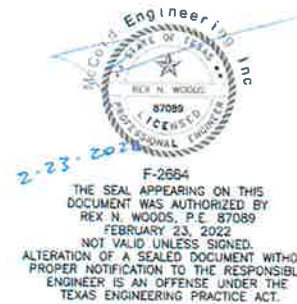
Wire Size: #7 ACSR Ruling Span: 250 Ft
Max Sag @ 32"/Ice Weight: 0.286 Lbs./Ft.
Final Tension: 941 Lbs

6M Support With 24 Fiber Ruling Span: 250 Ft
Max Sag @ 32"/Ice Weight: 0.547 Lbs./Ft.
Tension: 1446 Lbs.



LEGEND

- EXISTING ELECTRIC FACILITIES
- PROPOSED ELECTRIC FACILITIES
- PROPOSED FIBER FACILITIES

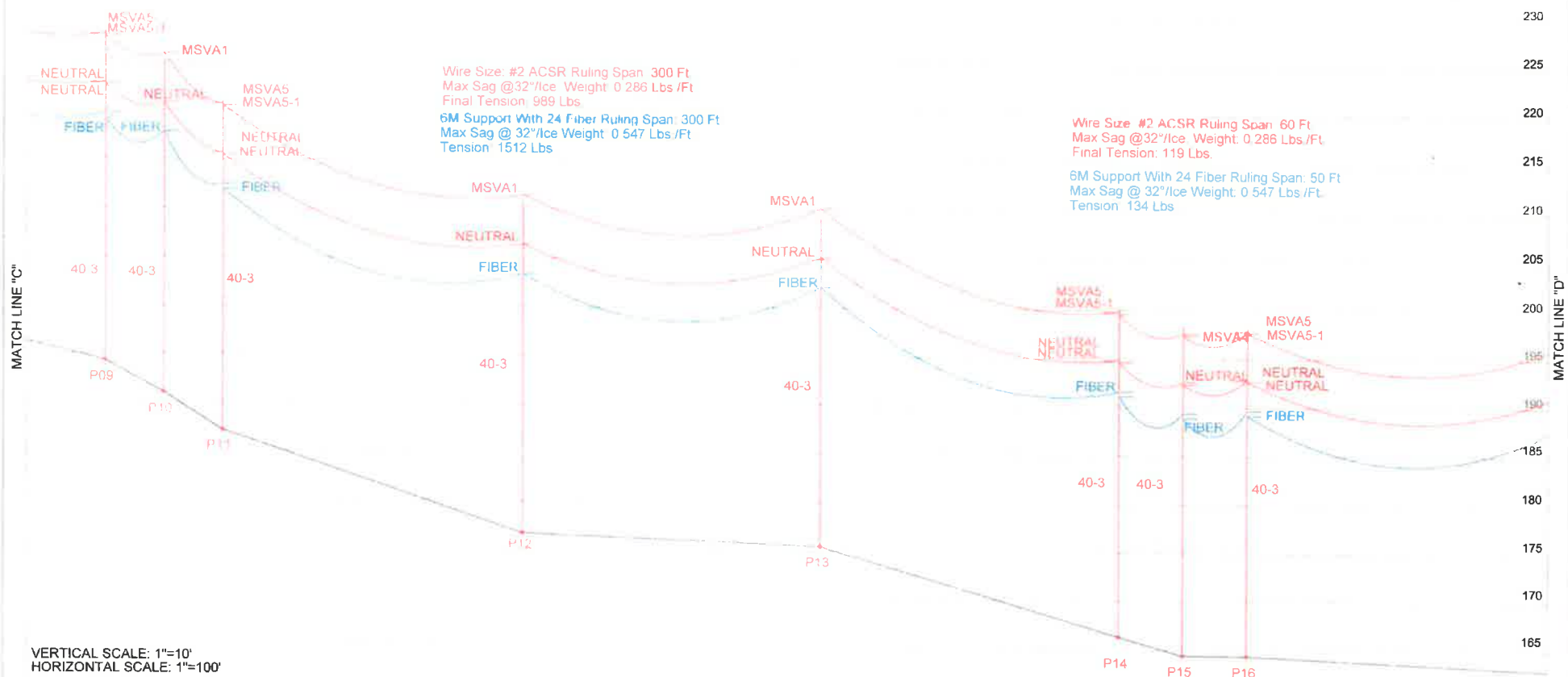


MIDSOUTH ELECTRIC COOPERATIVE

WALKER COUNTY PERMIT:
LOST INDIAN CAMP ROAD POWER LINE EXTENSION
WO# 645368



SCALE	VARIES	DATE	02-15-2022	ENG. NO.		SHEET NO.	4 OF 6
DRAWN BY	FC	APP. CHECK	MS-GB	PROJECT NO.	MEI-16001-4	DATE	02-23-2022



LEGEND

- EXISTING ELECTRIC FACILITIES
- PROPOSED ELECTRIC FACILITIES
- PROPOSED FIBER FACILITIES

2-23-2022

F-2664

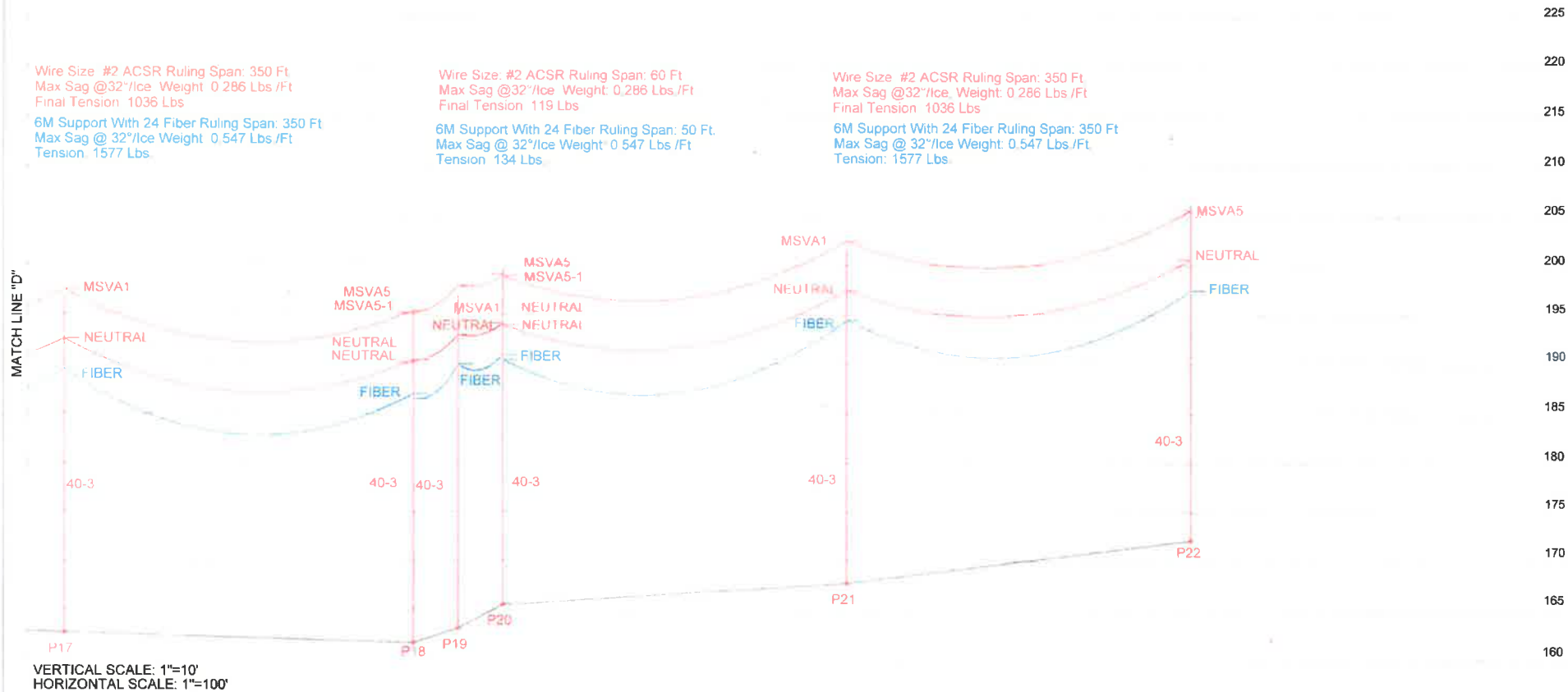
THE SEAL APPEARING ON THIS DOCUMENT WAS AUTHORIZED BY REX N. WOODS, P.E. 87089 FEBRUARY 23, 2022 NOT VALID UNLESS SIGNED. ALTERATION OF A SEALED DOCUMENT WITHOUT PROPER NOTIFICATION TO THE RESPONSIBLE ENGINEER IS AN OFFENSE UNDER THE TEXAS ENGINEERING PRACTICE ACT.

MIDSOUTH ELECTRIC COOPERATIVE

WALKER COUNTY PERMIT:
 LOST INDIAN CAMP ROAD POWER LINE EXTENSION
 WO# 645368

McCord Engineering, Inc.
 916 Southeast Parkway East
 College Station, TX 77940
 (817) 764-8266

SCALE	DATE	ENG. NO.	DRAW. NO.
VARIABLES	02-15-2022	MEI-16001-5	5 OF 6
DATE	02-23-2022		

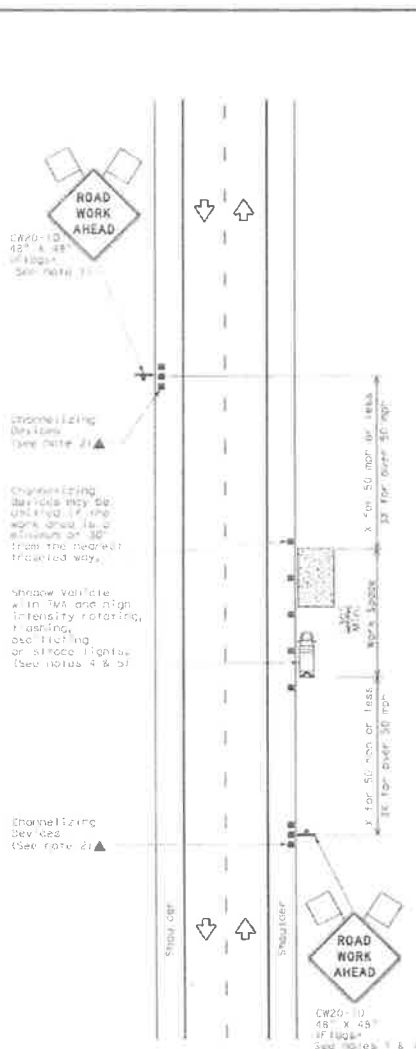


LEGEND

	EXISTING ELECTRIC FACILITIES
	PROPOSED ELECTRIC FACILITIES
	PROPOSED FIBER FACILITIES

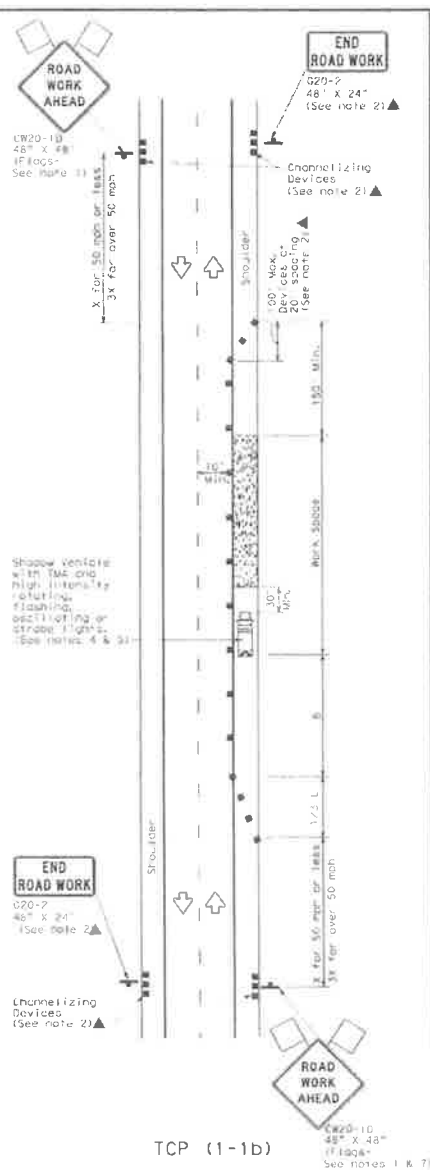
McCord Engineering, Inc.
Professional Engineer
F-2664
2-23-2022
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MIDSOUTH ELECTRIC COOPERATIVE			
WALKER COUNTY PERMIT: LOST INDIAN CAMP ROAD POWER LINE EXTENSION WO# 645368			
 3-year Professional Engineering Firm F-2664 979 Southwest Parkway East College Station, TX 77840 (979) 764-4300			
SCALE: VARIES FC	DATE: 02-15-2022 JAN 2022	DWG. NO.: MEI-16001-6 MS-65	SHEET NO.: 6 OF 6 REV: JWP 02-23-2022



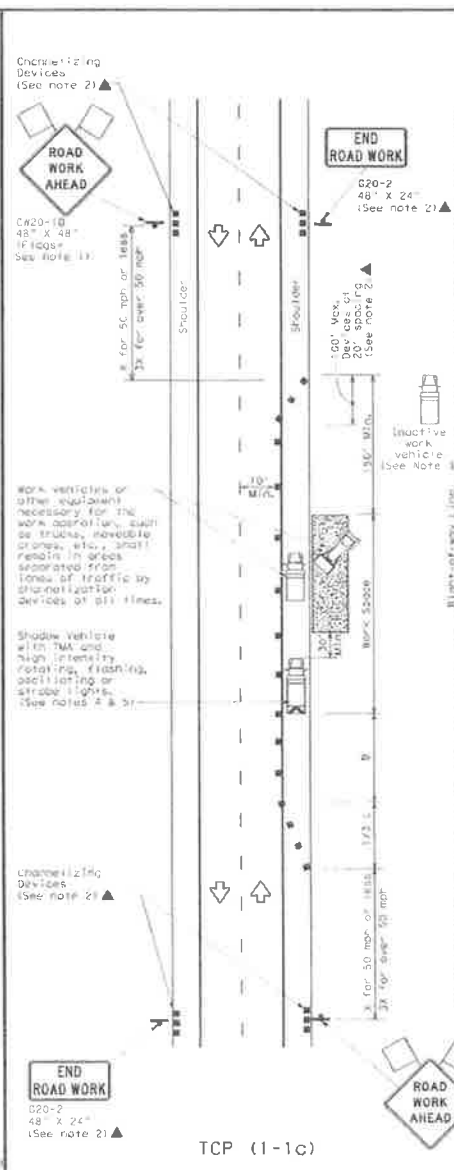
TCP (1-1a)

WORK SPACE NEAR SHOULDER













TCP (1-1b)

WORK SPACE ON SHOULDER



TCP (1-1C)

WORK VEHICLES ON SHOULDER

LEGEND			
	Type 3 Barricade		Enormizing Device
	Heavy Work Vehicle		Truck Mounted Attenuator (TMA)
	Trailer Mounted Flashing Arrow Board		Portable Changeable Message Sign (PCMS)
	Sign		Traffic Flow
	Flag		Flogger

Tested Score X	Formula	Minimum Desirable Lower Scores K =			Suggested Maximum Spacing at Throttling Devices		Minimum Sign Spacing at Diagrams	Suggested Longitudinal Buffer Space
		10"	11"	12"	On a 50' C	50' C		
30	L = WS BC	150 ¹	165 ¹	180 ¹	30"	80'	120'	90'
35		205 ¹	225 ¹	245 ¹	35"	70'	160'	120'
40		265 ¹	295 ¹	320 ¹	40"	80'	240'	185'
45	L = WS	430 ¹	485 ¹	545 ¹	45"	80'	375'	195'
50		500 ¹	550 ¹	600 ¹	50"	100'	400'	240'
55		550 ¹	605 ¹	660 ¹	55"	110'	500'	295'
60		600 ¹	660 ¹	720 ¹	60"	120'	600'	350'
65		650 ¹	715 ¹	780 ¹	65"	130'	700'	410'
70		700 ¹	770 ¹	840 ¹	70"	140'	800'	475'
75		750 ¹	825 ¹	900 ¹	75"	150'	900'	540'

1-Length of Laps (FT) W-Width of Offset (FT) S-Posted Speed (MPH)

TYPICAL USAGE				
MOBILE	SHORT DURATION	SHORT TERM STATIONARY	INTERMEDIATE TERM STATIONARY	LONG TERM STATIONARY
	✓	✓		

GENERAL NOTES

1. Flaps attached to sign, where shown are REQUIRED.
2. A-1 traffic control devices illustrated are REQUIRED, except those denoted with the triangle symbol may be omitted when stated elsewhere in the plans, or for routine maintenance work, when approved by the Engineer.
3. Inactive work vehicles or other equipment should be parked near the right-of-way line and not parked on the paved shoulder.
4. A Shoulder Vehicle with a TMA should be used anytime it can be positioned 30 to 100 feet in advance of the area of crew exposure without diversion of the performance or quality of the work. If workers are no longer present but road or work conditions require the traffic control to remain in place, Type 3 Barricades or other channelizing devices may be substituted for the Shoulder Vehicle and TMA.
5. The Shoulder Vehicle should be positioned 100 feet off the paved surface, next to those signs in order to protect worker work spaces.
6. See 10P5-11 for shoulder work on divided highways, expressways and freeways.
7. CW2-5 "SHOULDER WORK" signs may be used in place of LW2-10 "ROAD AHEAD" signs for shoulder work on conventional roadways.

TRAFFIC CONTROL PLAN
CONVENTIONAL ROAD
SHOULDER WORK

TCP (1-1) - 18

2:34	4:56				
6:15	7:12				
1:17	2:16				



Utility Installation Request

To the Commissioner's Court of Walker County

Date FEBRUARY 14, 2022

Application is hereby made by Miles Conner

to place 14.4Kv electric utility power line

and/or perform the following described work three feet within the Right of Way of that Walker County road known as LOST INDIAN CAMP ROAD at the following approximate coordinates (lat/long) 95°37'26.7"W 30°50'55.3"N.

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 02/14/2022 (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: 02/14/2022

By: Miles Conner

Signature: Miles Conner
Digitally signed by Miles Conner
Date: 2020.02.06 11:28:58
+06'00'

Title: Project Manager

Address: 7625 Hwy 6, Navasota, TX 77868

Telephone: (936)825-5100

Approved By:

Date: _____

By: _____

Signature: _____

Title: _____

Address: _____

Telephone: _____

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

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

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

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

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

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

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

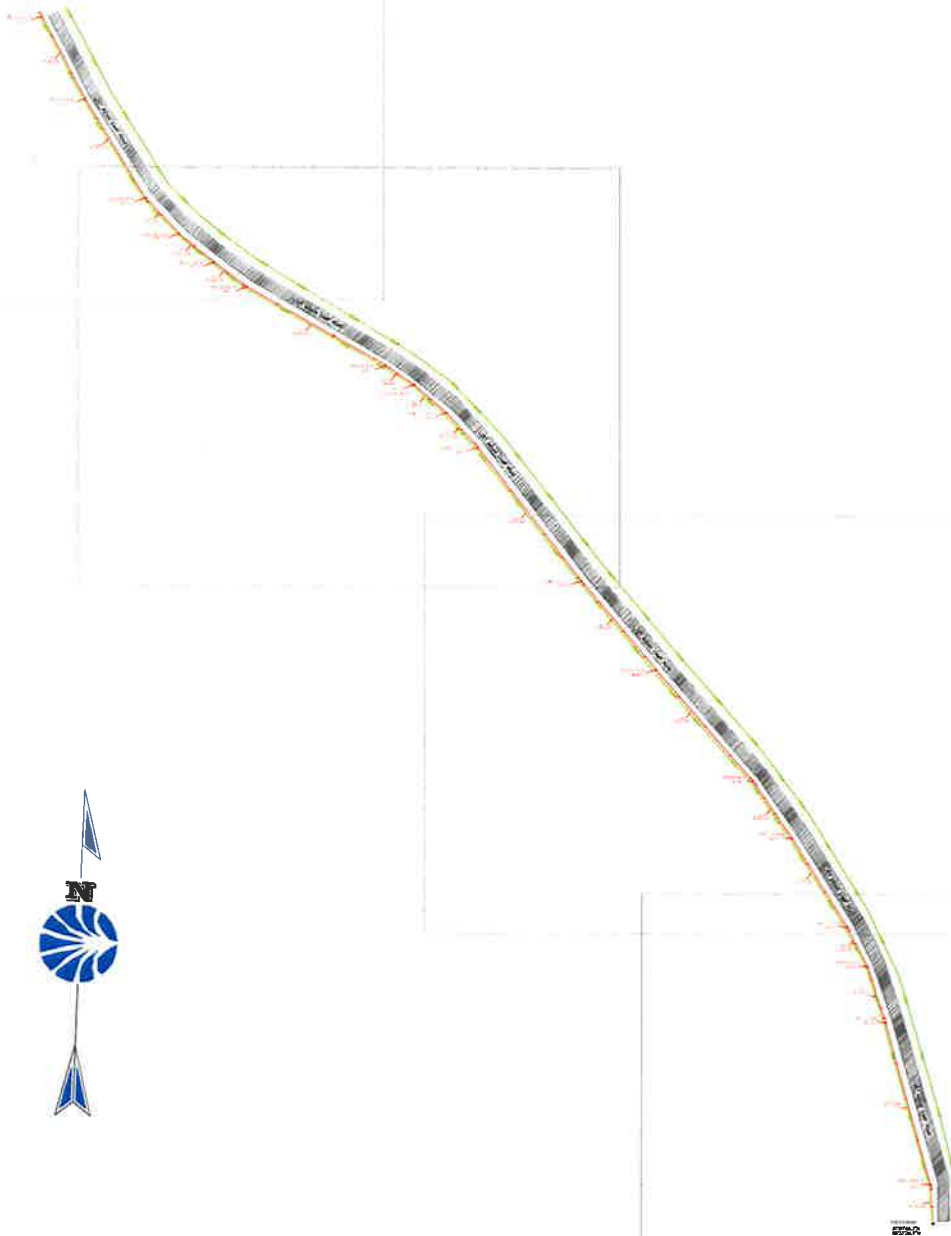
**General Special Provisions
Walker County Utility Installation Request**

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

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

- 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 BUILT ALONG
LOST INDIAN CAMP ROAD APPROX
0.24 MILES NORTH OF FM 247 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

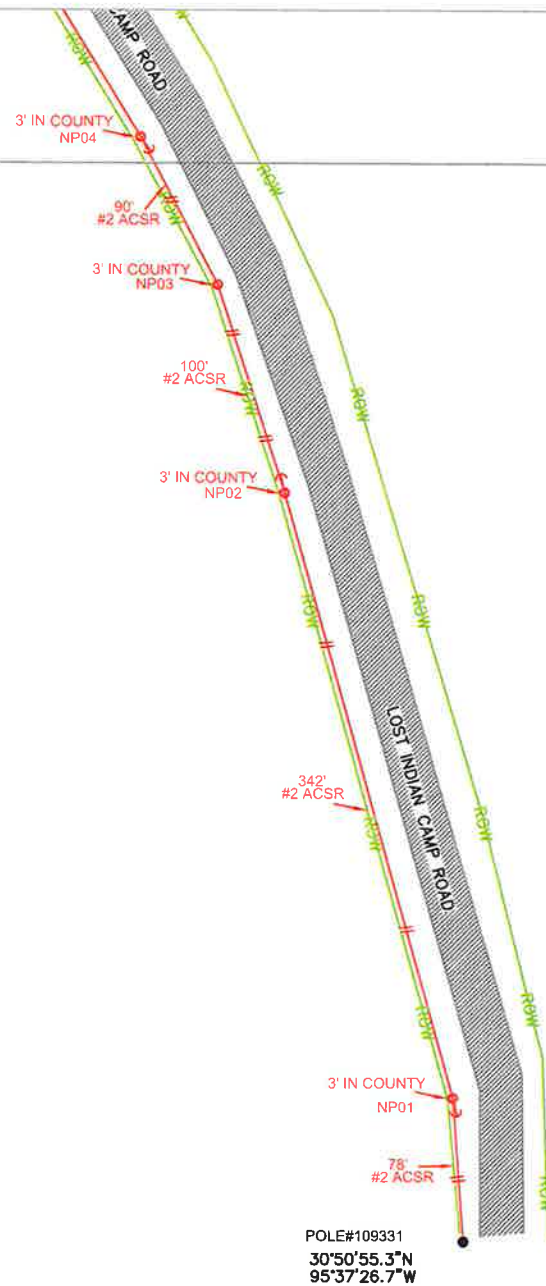
MID-SOUTH ELECTRIC
7625 Highway 6
PO Box 970
Navasota, TX 77868
(936) 825-5100

WALKER COUNTY ROAD CROSSING

COUNTY
ROAD CROSSING
CROSSING (W.O.#310152)

SCALE:	DATE:	SHEET NO.
NTS	02/14/2022	1 OF 5
DRAWN BY:	Work Order:	REV.
MMC	310152	-

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ELECTRIC POWER LINE BUILT ALONG
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- EXISTING MID-SOUTH POLE LOCATION
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- PROPOSED GUY AND ANCHOR

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WALKER COUNTY ROAD CROSSING
COUNTY
ROAD CROSSING
CROSSING (W.O.#310152)

SCALE: NTS	DATE: 02/14/2022	SHEET NO. 2 OF 5
DRAWN BY: MMC	Work Order: 310152	REV. -

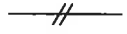






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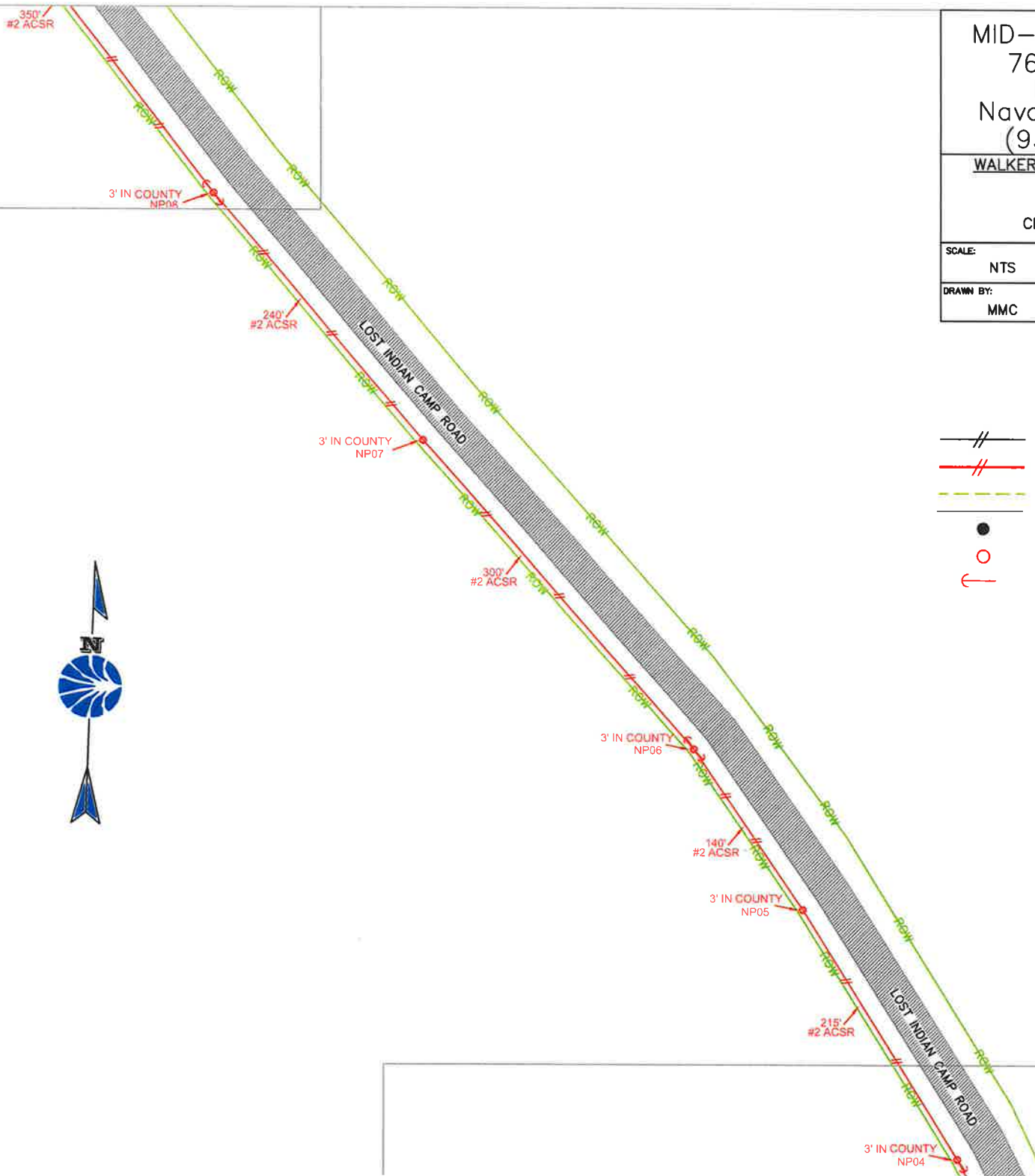
WALKER COUNTY ROAD CROSSING

COUNTY
ROAD CROSSING
CROSSING (W.O.#310152)

SCALE:	DATE:	SHEET NO.
NTS	02/14/2022	3 OF 5
DRAWN BY:	Work Order:	REV.
MMC	310152	-

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










MID-SOUTH ELECTRIC
7625 Highway 6
PO Box 970
Navasota, TX 77868
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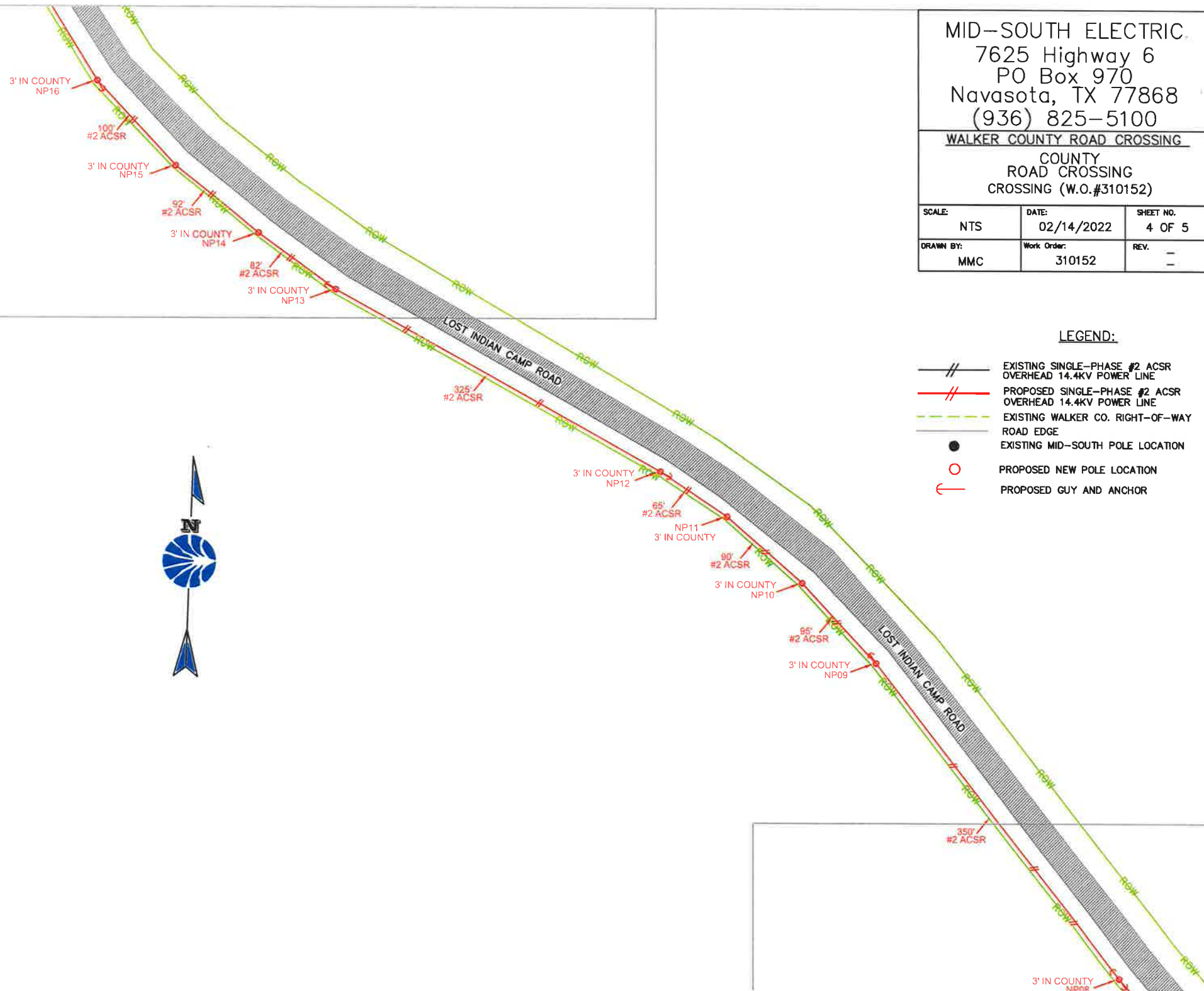
WALKER COUNTY ROAD CROSSING

COUNTY
ROAD CROSSING
CROSSING (W.O.#310152)

SCALE:	DATE:	SHEET NO.
NTS	02/14/2022	4 OF 5
DRAWN BY:	Work Order:	REV.
MMC	310152	-

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



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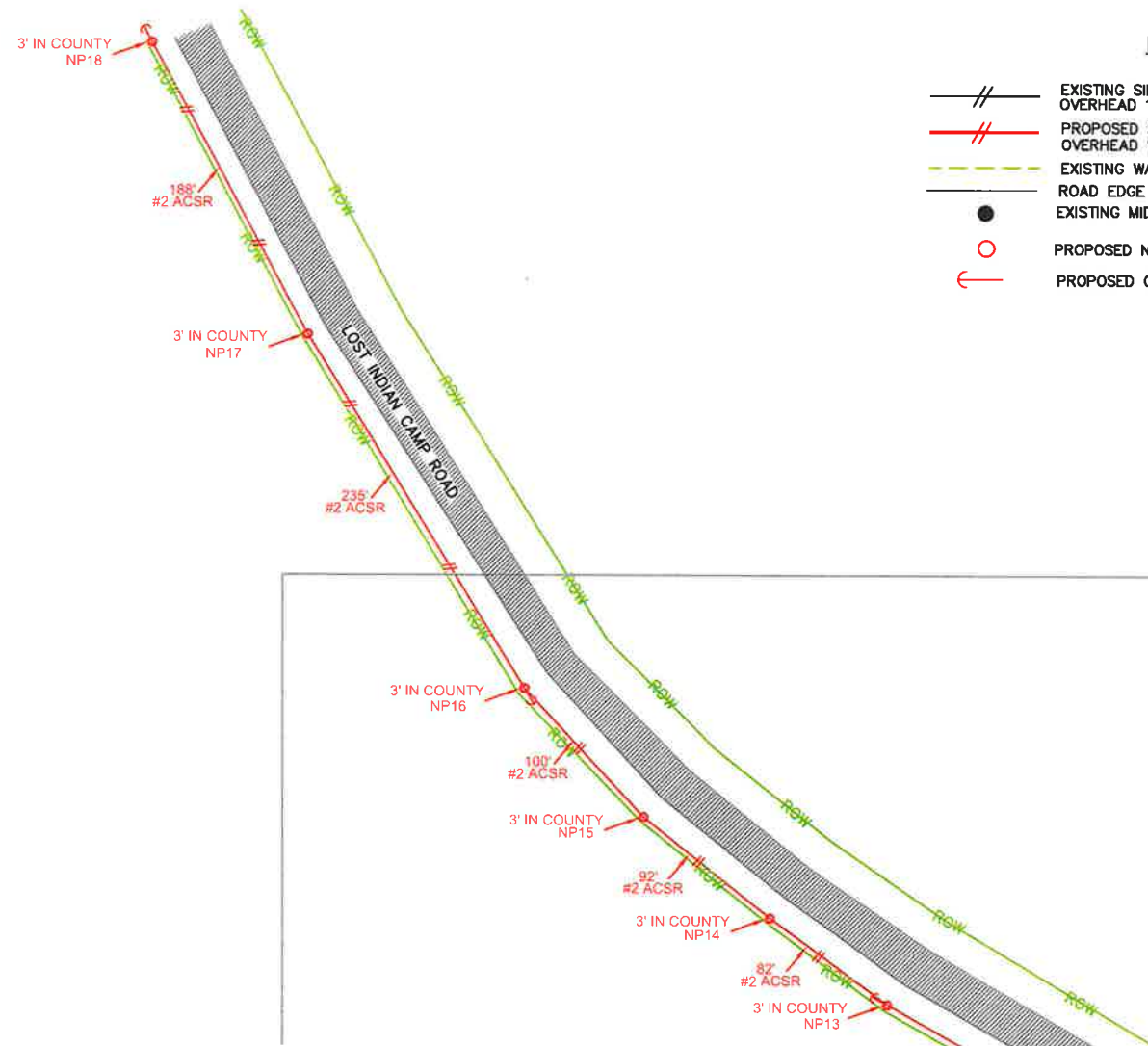
WALKER COUNTY ROAD CROSSING

COUNTY
ROAD CROSSING
CROSSING (W.O.#310152)

SCALE:	DATE:	SHEET NO.
NTS	02/14/2022	5 OF 5
DRAWN BY:	Work Order:	REV.
MMC	310152	-

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	EXISTING WALKER CO. RIGHT-OF-WAY
	ROAD EDGE
	EXISTING MID-SOUTH POLE LOCATION
	PROPOSED NEW POLE LOCATION
	PROPOSED GUY AND ANCHOR





Spear Point Engineering, LLC

TBPE Firm No. 18904
604 W. Worsham St., Suite 100
Willis, TX 77378
www.SPETexas.com

January 24, 2022

Mr. Andy Isbell
Walker County Planning & Development Department
1313 University Ave.
Walker County, TX 77340

Re: Texas Grand Ranch Section 12 – Certification of Completion

Dear Mr. Isbell,

This letter serves as certification that the roadways, drainage improvements and other improvements within Texas Grand Ranch Section 12 have been completed and installed in accordance with the approved construction plans and the Walker County Subdivision Regulations in effect at the time of approval, except where a specific variance had been granted by the Walker County Commissioners Court.

Should you have any questions or require additional information, please contact me at Brett@SPETexas.com or 936-256-2626.

Sincerely,


Brett Wyant, PE
Spear Point Engineering, LLC



1/24/2022


Renee Howes
R. Howes Consulting, Inc.

To: Walker County Commissioner Court

Cc: Brett Wyant

From: Renée Howes

Date: 1-24-2022

RE Texas Grand Ranch Section 12

The Developer has completed the roads in accordance with approved plans and specifications as required. The Developer requests to be placed on Commissioners Court Roads in Section 12 of Texas Grand Ranch be accepted into Walker County Maintenance.

Thank you.



BLEYL ENGINEERING

PLANNING • DESIGN • MANAGEMENT

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

February 22, 2022

Walker County
1313 University Avenue
Huntsville, Texas 77340

Attention: Andrew Isbell
Director of Planning & Development

Reference: Subdivision Certification Submittal Review
TGR Sections 12, 13

Dear Mr. Isbell:

Bleyl Engineering ("Bleyl") reviewed the documents for final certification for Walker County and found the following:

Section 12

- Received 02/22/2022 - TSI TGR Section 12 Testing_Aspphalt; TSI TGR Section 12 Testing_Subbase & Base. Submit all necessary construction and materials test reports. Reports received - Soils Investigation (GEO) and Load Tickets.
- Reviewed - TCEQ Notice of Termination or Alt. Cert. NOI
- Reviewed - One digital set of As-Built plans
- Reviewed - Letter from Developer/Owner requesting public maintenance
- Reviewed - Engineer's Certification of Completion
- Reviewed - Federal Compliance Certification
- Reviewed - Walker Co. Final Development Permit
- Need - Final Visual Inspection by Walker County
- Reviewed - ETJ Sections- Certification of Infrastructure from City of Huntsville
- Reviewed - Request for Streets to be placed on Walker Co Maintenance

Section 13

- Received 02/22/2022 - TSI TGR Section 13 Testing_Aspphalt; TSI TGR Section 13 Testing_Subbase & Base. Submit all necessary construction and materials test reports. Reports received - Soils Investigation (GEO) and Load Tickets.
- Reviewed - TCEQ Notice of Termination or Alt. Cert. NOI
- Reviewed - One digital set of As-Built plans
- Reviewed - Letter from Developer/Owner requesting public maintenance
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Conroe

Bryan

bleylengineering.com

Austin

Houston

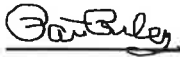
Advancing stronger, safer communities across Texas since 1997.

Tex Reg. No. F-678

- Need - Final Visual Inspection by Walker County
- Reviewed - ETJ Sections- Certification of Infrastructure from City of Huntsville
- Reviewed - Request for Streets to be placed on Walker Co Maintenance

Should you have any questions, or require additional information, please contact me.

Sincerely,

A handwritten signature in cursive script, appearing to read "Pat Riley", is written over a horizontal line.

Pat Riley
Construction Manager

**BLEYL ENGINEERING**

PLANNING • DESIGN • MANAGEMENT

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

Subdivision Section	TGR - Section 12	TGR - Section 13
Items Needed for Infrastructure Approvals		
Complete package of all construction and materials testing reports	Received 02/22/2022	Received 02/22/2022
TCEQ Notice of Termination or Alt. Cert. NOI	Complete	Complete
One paper / One digital set of As-Built plans	Digital	Digital
Letter from Developer/Owner requesting public maintenance	Complete	Complete
Engineer's & Developer's Certification of Completion	Complete	Complete
Federal Compliance Certification	Complete	Complete
Walker Co. Final Development Permit	Complete	Complete
Final Visual Inspection by Walker County	Need to Schedule	Need to Schedule
ETJ Sections- Certification of Infrastructure from COH, includes Bac T's, Drainage Permit	Complete	Complete
10% Bond	N/A	N/A

Conroe
(936) 441-7833Bryan
(979) 268-1125Austin
(512) 328-7878Houston
(936) 271-9600



Spear Point Engineering, LLC

TBPE Firm No. 18904
604 W. Worsham St., Suite 100
Willis, TX 77378
www.SPETexas.com

January 24, 2022

Mr. Andy Isbell
Walker County Planning & Development Department
1313 University Ave.
Walker County, TX 77340

Re: Texas Grand Ranch Section 13 – Certification of Completion

Dear Mr. Isbell,

This letter serves as certification that the roadways, drainage improvements and other improvements within Texas Grand Ranch Section 13 have been completed and installed in accordance with the approved construction plans and the Walker County Subdivision Regulations in effect at the time of approval, except where a specific variance had been granted by the Walker County Commissioners Court.

Should you have any questions or require additional information, please contact me at Brett@SPETexas.com or 936-256-2626.

Sincerely,

Brett Wyant, PE
Spear Point Engineering, LLC

Renee Howes
R. Howes Consulting, Inc.



1/24/2022

To: Walker County Commissioner Court

Cc: Brett Wyant

From: Renée Howes

Date: 1-24-2022

RE Texas Grand Ranch Section 13

The Developer has completed the roads in accordance with approved plans and specifications as required. The Developer requests to be placed on Commissioners Court Roads in Section 13 of Texas Grand Ranch be accepted into Walker County Maintenance.

Thank you.



BLEYL ENGINEERING

PLANNING • DESIGN • MANAGEMENT

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

February 22, 2022

Walker County
1313 University Avenue
Huntsville, Texas 77340

Attention: Andrew Isbell
Director of Planning & Development

Reference: Subdivision Certification Submittal Review
TGR Sections 12, 13

Dear Mr. Isbell:

Bleyl Engineering ("Bleyl") reviewed the documents for final certification for Walker County and found the following:

Section 12

- Received 02/22/2022 - TSI TGR Section 12 Testing_Aspphalt; TSI TGR Section 12 Testing_Subbase & Base. Submit all necessary construction and materials test reports. Reports received - Soils Investigation (GEO) and Load Tickets.
- Reviewed - TCEQ Notice of Termination or Alt. Cert. NOI
- Reviewed - One digital set of As-Built plans
- Reviewed - Letter from Developer/Owner requesting public maintenance
- Reviewed - Engineer's Certification of Completion
- Reviewed - Federal Compliance Certification
- Reviewed - Walker Co. Final Development Permit
- Need - Final Visual Inspection by Walker County
- Reviewed - ETJ Sections- Certification of Infrastructure from City of Huntsville
- Reviewed - Request for Streets to be placed on Walker Co Maintenance

Section 13

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Conroe

Bryan

bleylengineering.com

Austin

Houston

Advancing stronger, safer communities across Texas since 1997.

Tex Reg. No. F-678

- Need - Final Visual Inspection by Walker County
- Reviewed - ETJ Sections- Certification of Infrastructure from City of Huntsville
- Reviewed - Request for Streets to be placed on Walker Co Maintenance

Should you have any questions, or require additional information, please contact me.

Sincerely,

A handwritten signature in cursive script, appearing to read "Pat Riley", is written over a horizontal line.

Pat Riley
Construction Manager

**BLEYL ENGINEERING**

PLANNING • DESIGN • MANAGEMENT

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

Subdivision Section	TGR - Section 12	TGR – Section 13
Items Needed for Infrastructure Approvals		
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TCEQ Notice of Termination or Alt. Cert. NOI	Complete	Complete
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Federal Compliance Certification	Complete	Complete
Walker Co. Final Development Permit	Complete	Complete
Final Visual Inspection by Walker County	Need to Schedule	Need to Schedule
ETJ Sections- Certification of Infrastructure from COH, includes Bac T's, Drainage Permit	Complete	Complete
10% Bond	N/A	N/A

Conroe
(936) 441-7833Bryan
(979) 268-1125Austin
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