



## WALKER COUNTY COMMISSIONERS COURT

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



**DANNY PIERCE**  
County Judge

DANNY KUYKENDALL  
Commissioner, Precinct 1

RONNIE WHITE  
Commissioner, Precinct 2

**AGENDA**  
**REGULAR SESSION**  
**MONDAY, AUGUST 1, 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 July 18, 2022.
2. Approve minutes from Commissioners Court Special Session on July 27, 2022.
3. Approve Walker County COVID-19 Disaster Declaration issued July 18, 2022.
4. Approve Walker County Drought Disaster Declaration issued July 27, 2022.
5. Approve Disbursement Report for the period of 07/18/2022-07/26/2022.
6. Receive financial information as of July 27, 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 County Clerk monthly report for May 2022.
10. Receive County Clerk monthly report for June 2022.
11. Receive Planning and Development report for June 2022.
12. Receive Employee Injury Report.

### STATUTORY AGENDA

#### **Special Prosecution Unit**

13. Discuss and take action on the Google Workspace Customer Agreement between Walker County and SADA Services. – Jack Choate/Laura Yosko

#### **Emergency Medical Services**

14. Announce Walker County EMS Rebrand and take action of approval of new logo. – Rachel Parker
15. Discuss and take action on employment of EMS Medical Director. – Rachel Parker

#### **Texas Agri-Life**

16. Discuss and take action on proposed location of Farmers Market. – Reggie Lepley

#### **Tax Assessor-Collector**

17. Discuss and take action to appoint presiding judges for the term of September 1, 2022 thru August 31, 2023. – Diana McRae
18. Discuss and take action to approve Attachment B (Appointment of Presiding Judges) of the Joint Election Agreement for the November 8, 2022 General Election. – Diana McRae

#### **Treasurer**

19. Discuss and take action on revision to the Walker County Personnel Policy Manual, Section 3.14, Longevity. – Amy Klawinsky
20. Discuss and take action on the final version of the salary study. – Amy Klawinsky

#### **Purchasing**

21. Discuss and take action on FY2022 Renewal C2360-21-007, Jail Commissary, Lone Star Commissary. – Charlsa Dearwester
22. Discuss and take action per Section 2.23 of the Walker County Personnel Policy to approve the purchase of Judge Donald Kraemer's Portrait for display in the large District Courtroom. – Charlsa Dearwester
23. Discuss and take action on Tyler Technologies License and Services Agreement for Electronic Citation Devices. – Charlsa Dearwester

**Auditor**

24. Discuss and approve Order 2022-96 amending the budget for the fiscal year ending September 30, 2022. – Patricia Allen

**Maintenance**

25. Receive update on the air conditioning systems at the Walker County Jail. – Larry Whitener

**Commissioners Court**

26. Discuss and take action on modified funding agreement with Huntsville Memorial Hospital. – Commissioner Daugette
27. Discuss and take action on FY 2022 SAVNS Vendor Name Change Contract Amendment (Contract No. 2219657). – Judge Pierce
28. Discuss and take action on approving Southeast Texas Resource Conservation and Development, Inc. sponsorship dues for the year 2023. – Judge Pierce
29. Discuss and take action on the nomination of Phillip Faseler to the 2022-2023 Huntsville Leadership Institute. – Judge Pierce
30. Discuss and take action on Texas Association of Counties Total Loss Offer for FAS #12283, 2013 Chevrolet Impala. – Judge Pierce
31. Discuss and take action on the retirement of Dr. Darrel Wells, effective September 30, 2022, as Medical Director for Walker County EMS. – Judge Pierce
32. Discuss and take action on approving Facility Request 2022-86 allowing The Ark of Huntsville to use the Annex Parking Lot Saturday, November 19, 2022, from 8:00 a.m. to 1:00 p.m., for a Grocery/Turkey Giveaway. – Judge Pierce
33. Discuss and take action on approving Facility Request 2022-93 allowing the Huntsville Chapter of Delta Sigma Theta Sorority to use the Courthouse Gazebo Friday, September 9, 2022, from 7:00 p.m. to 8:30 p.m., for the Stand Up to Cancer candlelight vigil. – Judge Pierce
34. Discuss and take action on approving Facility Request 2022-94 allowing Huntsville Downtown Business Alliance to place holiday decorations on Courthouse Gazebo and Lawn beginning mid-October through January 6, 2023. – Judge Pierce
35. Discuss and take action on approving Facility Request 2022-95 allowing the Peyton Irwin Memorial Foundation to use the Annex Parking Lot for the annual Pineapple Run to Help Stop Distracted Driving, April 7 – April 8, 2023. – Judge Pierce

**Planning and Development**

36. Discuss and take action on approval of Infrastructure Development Plan for 3 Hills RV Park [P# 2021-049-RV] Thomas Stephens League, A-49 - FM 247 - Pct. 1 – Andy Isbell

**BUDGET WORKSHOP**

**EXECUTIVE SESSION**

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

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

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

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

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

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

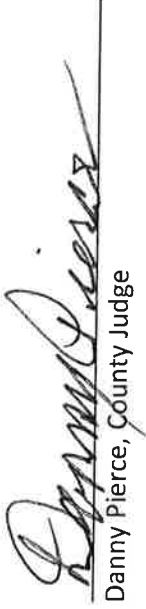
**Section 551.086** Deliberation regarding economic development negotiations.

INFORMATION ITEMS

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

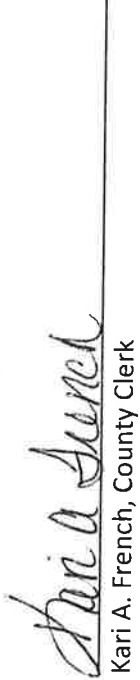
ADJOURN


On this 29<sup>th</sup> day of July, 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 29<sup>th</sup> day of July, 2022, and said Notice remained so posted continuously for at least 72 hours proceeding the scheduled time of said meeting.

Dated this 29<sup>th</sup> day of July, 2022.

  
Kari A. French, County Clerk

FILED FOR POSTING  
At 8:50 o'clock A.M  
JUL 29 2022  
KARI FRENCH, COUNTY CLERK  
WALKER COUNTY, TEXAS  
By  Deputy



**MINUTES for Walker County Commissioners Court  
REGULAR SESSION  
Tuesday, July 18, 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.

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

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

**GENERAL ITEMS**

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

**CONSENT AGENDA**

1. Approve minutes from Commissioners Court Regular Session on July 5, 2022.
2. Approve minutes from Commissioners Court Special Session on July 12, 2022.
3. Approve Walker County COVID-19 Disaster Declaration Extension issued July 5, 2022.
4. Approve Disbursement Report for the period of 07/01/2022-07/11/2022.
5. Approve GLO and HUD reports, GrantWorks/CDBG GLO Hurricane Harvey Grant Contract 20-065-104-C279 for June 2022.
6. Receive financial information as of July 13, 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 Walker County Purchasing Board Amended Order, for the re-appointment of Purchasing Agent.
10. Approve Order 2022-92, Directing Payment of Salary of Purchasing Agent.
11. Receive District Clerk report for June 2022.
12. Receive Walker County Appraisal District monthly tax collection report for June 2022.

*Judge Pierce asked for items 1 and 2 be pulled for discussion.*

**MOTION:** Made by Commissioner Daugette to APPROVE Consent Agenda with items 1 and 2 pulled for discussion.  
**SECOND:** Made by Commissioner Kuykendall.  
**VOTE:** Motion carried unanimously.

- (1) Approve minutes from Commissioners Court Regular Session on July 5, 2022.  
*Judge Pierce stated that on agenda item 8, we need to have it reflect in the Minutes the date the Committee will be in effect. The date is October 1, 2022.*
- (2) Approve minutes from Commissioners Court Special Session on July 12, 2022.  
*Judge Pierce stated that on agenda item 16, we need to record the name that EMS was changing from and what the new name will be. On item 29 Commissioner Kuykendall's name is misspelled.*

**MOTION:** Made by Judge Pierce to APPROVE consent agenda item numbers 1 and 2 with corrections.  
**SECOND:** Made by Commissioner White.  
**VOTE:** Motion carried unanimously.

## **STATUTORY AGENDA**

### **Emergency Management**

13. Discuss and take action on Walker County LEPC applying for a Commodity Flow Study Grant through TDEM.

*Butch Davis presented information. There is no match expected.*

**MOTION:** Made by Commissioner Daugette to APPROVE Walker County LEPC applying for a Commodity Flow Study Grant through TDEM.

**SECOND:** Made by Commissioner Henry.

**VOTE:** Motion carried unanimously.

### **Purchasing**

14. Discuss and take action TAC Insurance Claim, APD20222087-1, FAS#10374, IT Department.

*Charlsa Dearwester presented information. This is the vehicle that was damaged. It is a 2008 Ford Expedition. Walker County received a check from the Insurance for \$ 4,117.37.*

**MOTION:** Made by Commissioner Henry to APPROVE TAC Insurance Claim, APD20222087-1, FAS#10374, IT Department.

**SECOND:** Made by Commissioner Kuykendall.

**VOTE:** Motion carried unanimously.

15. Discuss and take action to purchase two (2) 2022 Ford F450 Diesel Frazer Ambulances, Sterling McCall Ford, HGAC# AM10-20, to be funded with previously awarded American Rescue Plan Act Funds, not to exceed \$486,634.

*Charlsa Dearwester presented information.*

**MOTION:** Made by Commissioner Daugette to APPROVE purchase two (2) 2022 Ford F450 Diesel Frazer Ambulances, Sterling McCall Ford, HGAC# AM10-20, to be funded with previously awarded American Rescue Plan Act Funds, not to exceed \$486,634.00.

**SECOND:** Made by Commissioner White.

**VOTE:** Motion carried unanimously.

16. Discuss and take action to purchase two (2) power load stretcher attachments for ambulances SAAVIK Member# 29711, PSI RFB#2019-005, to be funded with previously awarded American Rescue Plan Act Funds, not to exceed \$94,092.

*Charlsa Dearwester presented information.*

**MOTION:** Made by Commissioner Daugette to APPROVE purchase two (2) power load stretcher attachments for ambulances SAAVIK Member# 29711, PSI RFB#2019-005, to be funded with previously awarded American Rescue Plan Act Funds, not to exceed \$94,092.00.

**SECOND:** Made by Commissioner White.

**VOTE:** Motion carried unanimously.

17. Discuss take action to award bid C2360-22-007, Electronic Citation Devices, Tyler Technologies. *Charlsa Dearwester presented information. This is for the Law Enforcement agencies.*

**MOTION:** Made by Commissioner Henry to APPROVE awarding bid C2360-22-007, Electronic Citation Devices to Tyler Technologies, in the amount of \$ 157,375.00, to be paid from American Rescue funds.

**SECOND:** Made by Commissioner Kuykendall.

**VOTE:** Motion carried unanimously.

### **Maintenance**

18. Receive update on HVAC system at Walker County Jail.

*Larry Whitener gave an update to the Court.*

**ACTION:** Update received by Court.

19. Discuss and take action on Martinez Tree Service cost increase for mowing maintenance of Walker County properties.  
*Larry Whitener presented information. There is a \$30.00 per property increase for mowing.*

**MOTION:** Made by Commissioner Daugette to APPROVE Martinez Tree Service cost increase for mowing maintenance of Walker County properties.  
**SECOND:** Made by Commissioner Henry.  
**VOTE:** Motion carried unanimously.

#### Commissioners Court

20. Discuss and take action on Contract Award to Slott Construction for Walker County Hurricane Harvey CDBG Roads, Precinct 3, (GLO Contract No. 20-065-104-C279).  
*Judge Pierce presented information. Johnny Green and John Groberg spoke to the Court regarding the contract award.*

**MOTION:** Made by Commissioner Daugette to APPROVE the Contract Award to Slott Construction for Walker County Hurricane Harvey CDBG Roads, Precinct 3, (GLO Contract No. 20-065-104-C279), with the new negotiated contract price and additionally approve signing the contracts on completion of revisions of updated price. Contracts can be signed contingent upon bid amounts being corrected in the contract. Precinct 3 bid amount is \$ 664,703.33.  
**SECOND:** Made by Commissioner Henry.

*County Auditor, Patricia Allen asked to include in the Motion the funding source.*

**MOTION:** Made by Commissioner Daugette to APPROVE the Contract Award to Slott Construction for Walker County Hurricane Harvey CDBG roads, Precinct 3, (GLO Contract No. 20-065-104-C279), with the new negotiated contract price and additionally approve signing the contracts on completion of revisions of updated price. Contracts can be signed contingent upon bid amounts being corrected in the contract. Precinct 3 bid amount is \$ 664,703.33. To be paid from the Hurricane Harvey CDBG Funds.  
**SECOND:** Made by Commissioner Henry.  
**VOTE:** Motion carried unanimously.

21. Discuss and take action on Contract Award to Slott Construction for Walker County Hurricane Harvey CDBG Roads, Precinct 4, (GLO Contract No. 20-065-104-C279).  
*Judge Pierce presented information.*

**MOTION:** Made by Commissioner Henry to APPROVE the Contract Award to Slott Construction for Walker County Hurricane Harvey CDBG roads, Precinct 3, (GLO Contract No. 20-065-104-C279), with the new negotiated contract price and additionally approve signing the contracts on completion of revisions of updated price. Contracts can be signed contingent upon bid amounts being corrected in the contract. Precinct 4 bid amount is \$ 808,072.97. To be paid from the Hurricane Harvey CDBG Funds.  
**SECOND:** Made by Commissioner Daugette  
**VOTE:** Motion carried unanimously.

22. Discuss and take action on approving Southeast Texas Resource Conservation and Development, Inc. sponsorship dues for the year 2023.  
*Judge Pierce presented information.*

**ACTION:** PASS at this time.

23. Discuss and take action on accepting HGAC Allocation for the Regional Mitigation Program as part of the CDBG-MIT Action Plan.  
*Judge Pierce presented information. Commissioner Daugette stated that the County is getting \$ 6,175,000.00 million dollars and 50% goes in to the LMI like last GLO round.*

**MOTION:** Made by Commissioner Daugette to APPROVE accepting HGAC Allocation for the Regional Mitigation Program as part of the CDBG-MIT Action Plan.  
**SECOND:** Made by Commissioner White.  
**VOTE:** Motion carried unanimously.

24. Discuss and take action on the re-appointment of Jacob Paschal to the Tri-County Behavioral Healthcare Board of Trustees.

*Judge Pierce presented information.*

**MOTION:** Made by Commissioner Kuykendall to APPROVE the re-appointment of Jacob Paschal to the Tri-County Behavioral Healthcare Board of Trustees.  
**SECOND:** Made by Commissioner White.  
**VOTE:** Motion carried unanimously.

25. Discuss and take action on the nomination of Butch Davis and Sherri Pegoda to the HGAC Unified Area Coordination Committee.

*Judge Pierce presented information.*

**MOTION:** Made by Commissioner White to APPROVE the nomination of Butch Davis and Sherri Pegoda to the HGAC Unified Area Coordination Committee.  
**SECOND:** Made by Commissioner Daugeette.  
**VOTE:** Motion carried unanimously.

26. Discuss and take action on Proclamation 2022-83, Samuel Walker Houston High School Reunion Week, July 25-30, 2022.

*Judge Pierce presented information.*

**MOTION:** Made by Commissioner White to APPROVE Proclamation 2022-83, Samuel Walker Houston High School Reunion Week, July 25-30, 2022.  
**SECOND:** Made by Commissioner Daugeette.  
**VOTE:** Motion carried unanimously.

#### **Planning and Development**

27. Discuss and take action on John and Michele Czichos request for variance to Section B2.3 of the Walker County Subdivision Regulations regarding flag lot depth to width ratio for proposed land division of Czichos 14.91 Acre Tract, Ethan Allen Survey, A-1, F.M. 980, Pct. 1.

*Andy Isbell presented information.*

**MOTION:** Made by Commissioner Kuykendall to APPROVE John and Michele Czichos request for variance to Section B2.3 of the Walker County Subdivision Regulations regarding flag lot depth to width ratio for proposed land division of Czichos 14.91 Acre Tract, Ethan Allen Survey, A-1, F.M. 980, Pct. 1.  
**SECOND:** Made by Commissioner White.  
**VOTE:** Motion carried unanimously.

28. Discuss and take action on Paleo Midstream, LLC Utility Installation Request for 3" gas line and 3" water line on Vick Spring Road, Pct. 4.

*Andy Isbell presented information.*

**ACTION:** PASS at this time.

29. Discuss and take action on Right of Way Acquisition Report for Ross and Kerrie Eubanks on Scales Ranch Road in the Abraham Peck Survey, A-430, Pct. 2.

*Andy Isbell presented information.*

**MOTION:** Made by Commissioner White to APPROVE Right of Way Acquisition Report for Ross and Kerrie Eubanks on Scales Ranch Road in the Abraham Peck Survey, A-430, Pct. 2. This is 1,945 feet at \$5.00 per foot.  
**SECOND:** Made by Commissioner Kuykendall.  
**VOTE:** Motion carried unanimously.

30. Discuss and take action on acceptance of Right of Way Easement from Ross and Kerrie Eubanks on Scales Ranch Road in the Abraham Peck Survey, A-430, Pct. 2.

*Andy Isbell presented information.*

**MOTION:** Made by Commissioner White to APPROVE acceptance of Right of Way Easement from Ross and Kerrie Eubanks on Scales Ranch Road in the Abraham Peck Survey, A-430, Pct. 2. This is 1,945 feet at \$5.00 per foot.  
**SECOND:** Made by Commissioner Kuykendall.  
**VOTE:** Motion carried unanimously.

31. Discuss and take action on Chesley W. Taylor request for variance to Sections A2.2 regarding minimum road frontage and B2.3 regarding minimum staff width for flag tracts of the Walker County Subdivision Regulations for, Family Grant Exception E # 2022-022, 3.60 acres out of Theresa Ward Taylor 40.99 acre tract, Juan Jose Sanchez League, A-46, Roberts Road, Pct. 2.  
*Andy Isbell presented information.*

**MOTION:** Made by Commissioner White to APPROVE Chesley W. Taylor request for variance to Sections A2.2 regarding minimum road frontage and B2.3 regarding minimum staff width for flag tracts of the Walker County Subdivision Regulations for, Family Grant Exception E # 2022-022, 3.60 acres out of Theresa Ward Taylor 40.99 acre tract, Juan Jose Sanchez League, A-46, Roberts Road, Pct. 2.

**SECOND:** Made by Commissioner Henry.

**VOTE:** Motion carried unanimously.

32. Discuss and take action on Family Grant Exception - E # 2022-022, 3.60 acres out of Theresa Ward Taylor 40.99 acre tract, Juan Jose Sanchez League, A-46, Roberts Road, Pct. 2.  
*Andy Isbell presented information.*

**MOTION:** Made by Commissioner White to APPROVE Family Grant Exception - E # 2022-022, 3.60 acres out of Theresa Ward Taylor 40.99 acre tract, Juan Jose Sanchez League, A-46, Roberts Road, Pct. 2.

**SECOND:** Made by Commissioner Dauge.

**VOTE:** Motion carried unanimously.

**ACTION:** County Judge, Danny Pierce took a recess at 9:50 a.m.

**ACTION:** County Judge, Danny Pierce reconvened back in to Regular Session at 10:04 a.m.

#### **BUDGET WORKSHOP**

**ACTION:** Workshop began at 10:04 a.m.

- Auditor, Patricia Allen  
*Mrs. Allen presented preliminary information via zoom. There was review of the Salary Study, Certified values, Longevity Plan and other expenses were discussed with the Court.*

**ACTION:** Workshop closed at 10:17 p.m.

**ACTION:** County Judge, Danny Pierce adjourned the meeting at 10:17 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 July 18, 2022.*

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Walker County Clerk, Kari A. French

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Walker County Judge, Danny Pierce

**Date Minutes Approved by Commissioners Court**





**MINUTES for Walker County Commissioners Court**  
**Special SESSION**  
Tuesday, July 27, 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 9:01 a.m. in Commissioners Courtroom, 1st Floor, 1100 University Avenue, Huntsville Texas.

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

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

**GENERAL ITEMS**

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

**STATUTORY AGENDA**

**Commissioners Court**

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

*Judge Pierce presented information. Auditor, Patricia Allen presented and discussed the rates. The No-New-Revenue tax rate is 0.4390. Last year it was 0.4799.*

**ACTION: Rate and information was discussed and received by the Court.**

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

*Auditor, Patricia Allen presented information.*

**MOTION: Made by Commissioner Daugette to APPROVE to designate the Walker County Appraisal District to calculate the final No-New-Revenue tax rate and Voter-Approval Tax Rate-calculated with information provided by Walker County and Walker County Appraisal District on software housed at the Walker County Appraisal District with publications and notices.**

**SECOND: Made by Commissioner White.**

**VOTE: Motion carried unanimously.**

**Budget Workshop**

**ACTION: Workshop began at 9:09 a.m.**

*Mrs. Allen discussed the budget calendar and the process to complete. The Court received an update on the one-time requests and funding some through the current project contingency fund. There was discussion on the salary study, longevity, EMS fund and a few other items. Constable Hooks and Loosier were present and addressed the Court regarding the need for another Constable Deputy in the County. This was denied, however the Auditor and Planning & Development are getting new positions. Civil Process is increasing and the need is imperative. There was discussion with the Court.*

**ACTION: Workshop ended at 10:01 a.m.**

**ACTION: County Judge Danny Pierce adjourned the meeting at 10:01 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 July 27, 2022.*

**Walker County Clerk, Kari A. French**  
**Date Minutes Approved by Commissioners Court**

**Walker County Judge, Danny Pierce**

## **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.

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.

## **DECLARATION OF LOCAL DISASTER FOR PUBLIC HEALTH EMERGENCY**

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.

WHEREAS, on February 28, 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 March 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.

WHEREAS, on March 28, 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 April 11, 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 April 25, 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 May 9, 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

WHEREAS, on May 23, 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 June 6, 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 June 21, 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 July 5, 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 July 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.

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 1<sup>st</sup> day of August, 2022.

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Danny Pierce  
County Judge

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Danny Kuykendall  
Commissioner, Pct. 1

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Ronnie White  
Commissioner, Pct. 2

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Bill Daugette  
Commissioner, Pct. 3

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Jimmy D. Henry  
Commissioner, Pct. 4

Attest:

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Kari A. French  
County Clerk



## LOCAL DISASTER DECLARATION EXTENSION

**WHEREAS**, a severe drought in the region and severe threat of local wildfires exists within the county;

**WHEREAS**, Walker County has suffered widespread or severe damage, injury, or loss of life, or Property (or there is imminent threat of same); and

**WHEREAS**, extraordinary measures must be taken to alleviate the suffering of people and protect or rehabilitate property; and

**WHEREAS**, County Judge Danny Pierce ordered a Local Disaster Declaration on July 27, 2022; and

**WHEREAS**, on August 1, 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; and

**NOW THEREFORE**, the Walker County Commissioners' Court deems it necessary and so orders that the Declaration of Local Disaster is hereby extended until further notice or is rescinded.

Dated this the 1<sup>st</sup> day of August, 2022.

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Danny Pierce  
County Judge

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Danny Kuykendall  
Commissioner, Pct. 1

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Ronnie White  
Commissioner, Pct. 2

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Bill Daugette  
Commissioner, Pct. 3

---

Jimmy D. Henry  
Commissioner, Pct. 4

Attest:

---

Kari A. French  
County Clerk

## DECLARING A LOCAL STATE OF DISASTER

WHEREAS, the County of Walker on the 27<sup>th</sup> day of July, 2022  
Has suffered widespread or severe damage, injury, or loss of life, or  
Property (or there is imminent threat of same) resulting from:

Severe drought in the region and severe threat of local wildfires within  
the county

And;

WHEREAS, the judge of the County of WALKER has determined  
that extraordinary measure must be taken to alleviate the suffering of  
people and protect or rehabilitate property;

NOW, THEREFORE, BE IT PROCLAIMED BY THE JUDGE OF THE  
COUNTY OF WALKER:

1. That a state of disaster is declared for the County of Walker.
2. That the County's Emergency Management Plan has been implemented.
3. That this state of disaster shall continue for a period of not more than seven days of the date hereof, unless the same is continued by consent of the Commissioners Court of the County of Walker, Texas.
4. That this proclamation shall take effect immediately from after its issuance.

ORDERED this the 27 day of July, 2022

  
Walker County Judge

ATTEST:

  
\_\_\_\_\_

**FILED FOR RECORD**

At 3:00 o'clock P M

**JUL 27 2022**

KARI FRENCH, COUNTY CLERK  
WALKER COUNTY, TEXAS  
By  Deputy



## Disbursement Report 07/18/2022-07/26/2022

Payment Journal DISB1 07/18/2022 368.60

Payment Journal DISB 07/18/2022 846,486.03

<b>ACH PAYMENTS</b>	
ACH 07/26/2022	50,131.21
ACH 07/19/2022	41,694.19
ACH TOT 07/19/2022	22,322.99

<b>Voided Checks:</b>	
Jack Choate	(591.49)

Check register and eft/draft Total	960,411.53
Dynamics Total	(\$960,411.53)
- difference - **	-
<b>Total Disbursement</b>	<b>\$ 960,411.53</b>



Walker County Claims Paid Walker County Claims Paid  
07/18/2022- 07/26/2022

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

10150 - Williford, John W.

7/1/2022	29,192	\$ 500.00	7/18/2022	246563	Cause #29,192
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10227 - Verizon Wireless

7/6/2022	9909687676	\$ 75.98	7/18/2022	246556	Monthly Service - 5/26/22-6/25/22
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10513 - Law Office of Clint F. Sare

7/8/2022	28,982	\$ 994.35	7/18/2022	246487	Cause #28,982
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10629 - Bennett Law Office PC

7/1/2022	F457	\$ 700.00	7/18/2022	246419	Cause #28,914, #28,912, #28,916
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10636 - Citibank (South Dakota), NA

6/30/2022	07-22-7529	\$ 24.99			Moorman-Adobe Monthly
6/30/2022	07-22-7529	\$ 24.99	7/28/2022	000000000005566	Moorman-Adobe Monthly
6/30/2022	07-22-7529	\$ 300.00			Moorman-Registration-Annual Judicial Conf 9/7-9/22
6/30/2022	07-22-7529	\$ 300.00	7/28/2022	000000000005566	Moorman-Registration-Annual Judicial Conf 9/7-9/22
	Invoice Total	\$ 649.98			
6/30/2022	07-22-8128	\$ 350.00			Schweitzer-Registration-46th Annual Education
6/30/2022	07-22-8128	\$ 350.00	7/28/2022	000000000005566	Schweitzer-Registration-46th Annual Education
	Invoice Total	\$ 700.00			

11811 - Law Office of Joseph W Krippel

7/1/2022	F458	\$ 1,785.00	7/18/2022	246488	Cause #28,068, #28,070
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Walker County Claims Paid Walker County Claims Paid  
07/18/2022- 07/26/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
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7/1/2022	F462	\$ 600.00	7/18/2022	246429	Cause #30,193, CT 2
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13825 - Mark, MD, Stephen

7/11/2022	29935	\$ 2,400.00	7/18/2022	246498	Svc Rnd/Cause #29935/Lawrence, Jr., A. -6/27/22
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**278th Judicial District Court - Totals** **\$ 8,338.27**

**50130-Adult Basic Supervision**

10050 - Grimes County

7/8/2022	1061	\$ 2.13	7/18/2022	246470	LD Telephone Svc - 4/1/22-6/30/22
7/8/2022	1061	\$ 93.52	7/18/2022	246470	Postage - 4/1/22-6/30/22
	Invoice Total	\$ 95.65			

10143 - Walker County Hardware

7/12/2022	116828	\$ 110.95	7/19/2022	000000000005559	Miscellaneous repairs, parts and supplies- 10/1/21-
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10160 - Pitney Bowes Global Financial Services, LLC

6/30/2022	3315932806	\$ 354.24	7/18/2022	246517	Postage Machine Lease/Huntsville - 4/30/22-7/29/22
7/8/2022	3316000227	\$ 80.82	7/18/2022	246517	Postage Machine Lease/Centerville-5/07/22-8/06/22
7/8/2022	3316000764	\$ 80.82	7/18/2022	246517	Postage Machine Lease/Madisonville-5/07/22-8/06/22

10212 - Thomson Reuters - West

7/5/2022	6148858964	(\$ 16.29)	7/18/2022	246550	Acct#1003932603/Credit for May and June
7/7/2022	846669729	\$ 98.74	7/18/2022	246550	Acct #1003932603 - 6/1-30/22

10245 - Corrections Software Solutions, LP

7/8/2022	52195	\$ 750.00	7/18/2022	246441	Computer Services - August 2022
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Walker County Claims Paid Walker County Claims Paid  
07/18/2022- 07/26/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
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7/15/2022	0838911700	\$ 529.58	7/18/2022	246414	Monthly Service - 06/11/22-07/10/22
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7/15/2022	4279561702	\$ 529.58	7/18/2022	246414	Monthly Service - 6/11/22-7/10/22
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**Adult Basic Supervision - Totals** **\$ 3,982.68**

50150-Adult Court Services

10232 - Psychological Services Center

7/11/2022	40051	\$ 1,833.33	7/18/2022	246520	Student Hours - 3/1/22-3/31/22
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7/11/2022	40052	\$ 1,833.33	7/18/2022	246520	Student Hours - 4/1/22-4/30/22
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7/11/2022	40053	\$ 1,833.33	7/18/2022	246520	Student Hours - 5/1/22-5/31/22
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**Adult Court Services - Totals** **\$ 5,499.99**

50110-Adult Probation Support- General Fund

10052 - Entergy

6/30/2022	137630976.2206	\$ 1,015.10	7/18/2022	246454	Mo Svc 05/09/22-06/08/22- 705 FM 2821 Rd W
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10245 - Corrections Software Solutions, LP

7/8/2022	52195	\$ 2,235.00	7/18/2022	246441	Computer Services - August 2022
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**Adult Probation Support- General Fund - Totals** **\$ 3,250.10**

50170-Adult Substance Abuse Services

12996 - Gifaldi, Heather

7/7/2022	10248	\$ 224.64	7/18/2022	246465	Miles/384.0 - 6/2-30/22
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13299 - D. Scott Hughes

7/7/2022	0000566	\$ 2,475.00	7/18/2022	246444	Counseling - 06/08-23/22
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Walker County Claims Paid Walker County Claims Paid  
07/18/2022- 07/26/2022

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

7/11/2022	0622BCBS	\$ 5,966.48	7/18/2022	246541	June 22 - Employee Portion
7/11/2022	0622BCBS	\$ 66,443.60	7/18/2022	246541	June 22 - Employee Portion
	Invoice Total	\$ 72,410.08			
7/11/2022	BCBS0622	\$ 263,878.61	7/18/2022	246541	June 22 - County's Portion

10300 - Texas Commission on Environmental Quality

7/12/2022	WTR0060058	\$ 460.00	7/18/2022	246542	Onsite Council Fee - 3/1-31/22
7/12/2022	WTR0060059	\$ 430.00	7/18/2022	246542	Onsite Council Fee - 4/1-30/22
7/12/2022	WTR0060060	\$ 360.00	7/18/2022	246542	Onsite Council Fee - 5/1-31/22

10313 - Legal Shield

7/13/2022	0622LS	\$ 206.26	7/18/2022	246489	June 2022 Premiums
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10376 - Texas Parks & Wildlife

7/12/2022	2220084	\$ 129.20	7/18/2022	246570	JP2 Citation/#2220084, Reyes, J. -6/27/22
7/7/2022	22-92684	\$ 112.20	7/18/2022	246569	JP3 Citations/Camden, T. -6/30/22
7/7/2022	22-92703	\$ 112.20	7/18/2022	246568	JP3 Citations/Crawford, C. -6/21/22

10383 - OmniBase Services of Texas

7/7/2022	222-001236	\$ 486.00	7/18/2022	246513	JP1 Failure to Appear - 4/1/22-6/30/22
7/7/2022	222-002236	\$ 91.92	7/18/2022	246513	JP2 Failure to Appear - 4/1/22-6/30/22
7/7/2022	222-003236	\$ 72.00	7/18/2022	246513	JP3 Failure to Appear - 4/1/22-6/30/22
7/7/2022	222-004236	\$ 322.56	7/18/2022	246513	JP4 Failure to Appear - 4/1/22-6/30/22



Walker County Claims Paid Walker County Claims Paid  
07/18/2022- 07/26/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
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7/3/2022	07-22-9483	(\$ 139.00)			McRae-Prime Refund 06/15/2022
7/3/2022	07-22-9483	(\$ 139.00)	7/28/2022	000000000005566	McRae-Prime Refund 06/15/2022
	Invoice Total	(\$ 278.00)			

13792 - Tenth Court of Appeals

6/30/2022	J402	\$ 230.00	7/18/2022	246539	Appellate Judicial Fund Fees -SB41 June 2022
6/30/2022	J402	\$ 244.70	7/18/2022	246539	Appellate Judicial Fund Fees -SB41 June 2022
	Invoice Total	\$ 474.70			

**Balance Sheet Accounts - Totals** **\$ 454,071.61**

**19010-Centralized Costs**

10065 - The Huntsville Item

7/7/2022	228	\$ 1,072.26	7/18/2022	246547	Monthly Service - 6/7-21/22
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10269 - AT&T

7/6/2022	435-2474.070122	\$ 873.31	7/18/2022	246413	Monthly Service - 07/01/22-07/31/22
7/6/2022	435-8700.070122	\$ 1,025.15	7/18/2022	246413	Monthly Service - 07/01/22-07/31/22
7/15/2022	436-4900.070922	\$ 1,357.86	7/18/2022	246413	Monthly Service 7/9/22-8/8/22

10270 - Texas Association of Counties HEBP

7/11/2022	BCBS0622	\$ 16,281.72	7/18/2022	246541	June 22 - County's Portion
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10313 - Legal Shield

7/13/2022	0622LS	(\$ 0.01)	7/18/2022	246489	June 2022 Premiums
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10356 - Sam Houston Memorial Funeral Home





Walker County Claims Paid Walker County Claims Paid  
07/18/2022- 07/26/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
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7/6/2022	9909687676	\$ 37.99	7/18/2022	246556	Monthly Service - 5/26/22-6/25/22
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10408 - Galls, LLC

6/30/2022	021336097	\$ 111.35	7/18/2022	246463	NP361 BRH 13 - ACCUMOLD ELITE DEFENDER II
6/30/2022	021336097	\$ 1.94	7/18/2022	246463	Shipping
	Invoice Total	\$ 113.29			

11025 - Able's Sporting, Inc.

7/8/2022	069872566	\$ 251.80	7/18/2022	246407	23617GD - SPEER GOLD DOT PERSONAL PROTECTION
7/8/2022	069872566	\$ 129.95	7/18/2022	246407	24468 - SPEER GOLD DOT PERSONAL PROTECTION
7/8/2022	069872566	\$ 28.79	7/18/2022	246407	99671 - WEAVER OFFSET PICATINNY RAIL ADAPTOR
7/8/2022	069872566	\$ 78.72	7/18/2022	246407	MAG276 - MAGPUL MBUS PRO AR-15 BACK UP REAR
7/8/2022	069872566	\$ 110.22	7/18/2022	246407	SF12BB - SUREFIRE HIGH PERFORMANCE LITHIUM
7/8/2022	069872566	\$ 259.00	7/18/2022	246407	X300UB - SUREFIRE X300 ULTRA WEAPON LIGHT LED
	Invoice Total	\$ 858.48			

**Constable Precinct 2 - Totals** **\$ 1,009.76**

**44030-Constable Precinct 3**

10098 - Reliable Parts Co.

7/11/2022	002037204	\$ 4.77	7/18/2022	246522	Belt Dressing
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10227 - Verizon Wireless

7/6/2022	9909687676	\$ 75.98	7/18/2022	246556	Monthly Service - 5/26/22-6/25/22
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**Constable Precinct 3 - Totals** **\$ 80.75**

**44040-Constable Precinct 4**

10103 - Ringo Tire & Service Center

7/12/2022	168525	\$ 7.00	7/18/2022	246527	Vehicle Inspection/FAS#12773
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Walker County Claims Paid Walker County Claims Paid  
07/18/2022- 07/26/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
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7/12/2022	248824415001	\$ 79.98	7/18/2022	246511	Wireless Mouse x2
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**County Auditor - Totals** **\$ 780.22**

**30020-County Court at Law**

10227 - Verizon Wireless

7/6/2022	9909687676	\$ 37.99	7/18/2022	246556	Monthly Service - 5/26/22-6/25/22
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10629 - Bennett Law Office PC

7/8/2022	21-0576	\$ 300.00	7/18/2022	246419	Cause #21-0576
7/8/2022	21-0894	\$ 300.00	7/18/2022	246419	Cause #21-0894
7/1/2022	22-0103	\$ 300.00	7/18/2022	246419	Cause #22-0103
7/1/2022	22-0362	\$ 300.00	7/18/2022	246419	Cause #22-0362
7/8/2022	F465	\$ 500.00	7/18/2022	246419	Cause #21-0787, #21-0788, #21-0789

10636 - Citibank (South Dakota), NA


7/3/2022	07-22-5196	\$ 1,641.96			Sorensen-2 Canon Scanners PA 2042
7/3/2022	07-22-5196	\$ 1,641.96	7/28/2022	000000000005566	Sorensen-2 Canon Scanners PA 2042
7/3/2022	07-22-5196	\$ 369.00			Sorensen-Toner PA 2042
7/3/2022	07-22-5196	\$ 369.00	7/28/2022	000000000005566	Sorensen-Toner PA 2042
	Invoice Total	\$ 4,021.92			
6/30/2022	07-22-9186.	\$ 97.90			Robertson-Notary Package 6/8/22
6/30/2022	07-22-9186.	\$ 97.90	7/28/2022	000000000005566	Robertson-Notary Package 6/8/22
	Invoice Total	\$ 195.80			

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

7/1/2022	21-0827	\$ 300.00	7/18/2022	246548	Cause #21-0827
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Walker County Claims Paid Walker County Claims Paid  
07/18/2022- 07/26/2022

	Invoice date	Invoice	Amount	Paid	Check #	Description
	7/8/2022	22-0267	\$ 500.00	7/18/2022	246526	Cause #22-0267, #CT2, #CT3
	7/8/2022	22-0295	\$ 300.00	7/18/2022	246526	Cause #22-0295
	<u>13765 - Hersom Law Firm</u>					
	7/1/2022	21-0791	\$ 300.00	7/18/2022	246473	Cause #21-0791
	7/1/2022	22-0192	\$ 300.00	7/18/2022	246473	Cause #22-0192
	7/1/2022	22-0199	\$ 300.00	7/18/2022	246473	Cause #22-0199
	7/1/2022	22-0257	\$ 300.00	7/18/2022	246473	Cause #22-0257
	7/1/2022	22-0315	\$ 300.00	7/18/2022	246473	Cause #22-0315
	<b>County Court at Law - Totals</b>		<b>\$ 13,145.71</b>			
	<b>17010-County Facilities</b>					
	<u>10052 - Entergy</u>					
	6/30/2022	136069754.2206	\$ 377.14	7/18/2022	246454	Mo Svc 05/06/22-06/08/22- 340 SH 75N Ste 100
	6/30/2022	136102514.2206	\$ 292.04	7/18/2022	246454	Mo Svc 05/09/22-06/08/22- 344 SH 75N Bldg B
	6/30/2022	138475090.2206	\$ 5,555.67	7/18/2022	246454	Mo Svc 05/06/22-06/07/22- 1100 University Ave
	6/30/2022	139330252.2206	\$ 276.46	7/18/2022	246454	Mo Svc 05/09/22-06/08/22- 344 SH 75N Bldg A
	6/30/2022	140221086.2206	\$ 632.11	7/18/2022	246454	Mo Svc 05/06/22-06/07/22- 1313 University Ave
	6/30/2022	141614206.2206	\$ 1,786.73	7/18/2022	246454	Mo Svc 05/09/22-06/08/22- 717 FM 2821 Rd W
	6/30/2022	142141662.2206	\$ 2,747.81	7/18/2022	246454	Mo Svc 05/05/22-06/07/22- 1301 Sam Houston Ave
	6/30/2022	173375866.2206	\$ 148.49	7/18/2022	246454	Mo Svc 05/09/22-06/08/22- 344 SH 75N Bldg C
	<u>10071 - Johnson Supply &amp; Equipment Corp.</u>					



Walker County Claims Paid Walker County Claims Paid  
07/18/2022- 07/26/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
7/8/2022	1030650	\$ 29.96	7/18/2022	246474	Toilet Plunger (x2)
7/1/2022	2513799	\$ 10.94	7/18/2022	246474	Operating Supplies: Goatskin Glove, Nitrile
7/1/2022	2513799	\$ 5.31	7/18/2022	246474	Operating Supplies: Goatskin Glove, Nitrile
	Invoice Total	\$ 16.25			
7/1/2022	3513715	\$ 43.88	7/18/2022	246474	Building Repair: Adjustable Rotor (x4)/Operating
7/1/2022	3513715	\$ 72.40	7/18/2022	246474	Building Repair: Adjustable Rotor (x4)/Operating
	Invoice Total	\$ 116.28			
7/8/2022	6514265	\$ 33.30	7/18/2022	246474	50LB Play Sand (x10)
7/8/2022	6612606	\$ 24.68	7/18/2022	246474	CLR Gallon
7/1/2022	8030097	\$ 12.97	7/18/2022	246474	Broom
7/1/2022	8514145	\$ 27.79	7/18/2022	246474	PVC Pipe, Drain Pan (x2)
7/1/2022	8521816	\$ 37.94	7/18/2022	246474	Rejuvenate Shine Refresher, Mop Kit
7/1/2022	8521847	\$ 139.59	7/18/2022	246474	Cable, Pattern Rotor, Adjustable Rotor (x7)
7/8/2022	9514739	\$ 60.61	7/18/2022	246474	PVC Tee. PVC Bushing, PVC EL 90 (x4), PVC Pipe,
<u>10441 - Elliott Electric Supply</u>					
6/30/2022	10-14686-01	\$ 51.09	7/18/2022	246452	Electrical parts and supplies- 10/1/21-9/30/22
7/8/2022	10-15245-02	\$ 298.00	7/18/2022	246452	Electrical parts and supplies- 10/1/21-9/30/22
<u>10636 - Citibank (South Dakota), NA</u>					
6/30/2022	07-22-1573.	\$ 124.00			Whitener-Embroidery for uniforms
6/30/2022	07-22-1573.	\$ 124.00	7/28/2022	000000000005566	Whitener-Embroidery for uniforms
6/30/2022	07-22-1573.	\$ 1,984.55			Whitener-Garage door dam floodbarrier
6/30/2022	07-22-1573.	\$ 1,984.55	7/28/2022	000000000005566	Whitener-Garage door dam floodbarrier
6/30/2022	07-22-1573.	\$ 19.99			Whitener-Uniform Shirt
6/30/2022	07-22-1573.	\$ 19.99	7/28/2022	000000000005566	Whitener-Uniform Shirt
	Invoice Total	\$ 4,257.08			



Walker County Claims Paid Walker County Claims Paid  
07/18/2022- 07/26/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
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7/7/2022	116655	\$ 34.37	7/19/2022	000000000005549	Elbow, Coupling, Utility Knife, Hand Transplanter,
7/7/2022	116655	\$ 19.68	7/19/2022	000000000005549	Elbow, Coupling, Utility Knife, Hand Transplanter,
	Invoice Total	\$ 54.05			
7/7/2022	116656	\$ 12.99	7/19/2022	000000000005549	PVC Cement 2Pk
7/7/2022	116687	\$ 3.99	7/19/2022	000000000005549	Elbow
7/12/2022	116765	\$ 15.08	7/19/2022	000000000005549	Plastic Anchor (50pk), Sheet Metal Screw (100pk)

10227 - Verizon Wireless

7/6/2022	9909687676	\$ 75.98	7/18/2022	246556	Monthly Service - 5/26/22-6/25/22
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10636 - Citibank (South Dakota), NA

6/30/2022	07-22-7492.	\$ 1,219.91			Owen-Airfare/Agent Fees 6/8/22
6/30/2022	07-22-7492.	\$ 1,219.91	7/28/2022	000000000005566	Owen-Airfare/Agent Fees 6/8/22
6/30/2022	07-22-7492.	\$ 119.30			Owen-Fuel 6/15 & 6/20/22 PA 2032
6/30/2022	07-22-7492.	\$ 119.30	7/28/2022	000000000005566	Owen-Fuel 6/15 & 6/20/22 PA 2032
6/30/2022	07-22-7492.	\$ 1,413.87			Owen-Lodging/Austin 6/4-7/22
6/30/2022	07-22-7492.	\$ 1,413.87	7/28/2022	000000000005566	Owen-Lodging/Austin 6/4-7/22
6/30/2022	07-22-7492.	\$ 75.00			Owen-Lodging/Oklahoma 6/16/22
6/30/2022	07-22-7492.	\$ 75.00	7/28/2022	000000000005566	Owen-Lodging/Oklahoma 6/16/22
6/30/2022	07-22-7492.	\$ 96.00			Owen-Lodging/Porter, IN 6/14-15/22
6/30/2022	07-22-7492.	\$ 96.00	7/28/2022	000000000005566	Owen-Lodging/Porter, IN 6/14-15/22
6/30/2022	07-22-7492.	\$ 404.90			Owen-Rental Car & Parking 6/14-15/22
6/30/2022	07-22-7492.	\$ 404.90	7/28/2022	000000000005566	Owen-Rental Car & Parking 6/14-15/22
	Invoice Total	\$ 6,657.96			

12164 - Owen, Christopher

7/1/2022	J395	\$ 70.00	7/18/2022	246514	Per Diem - Sequoyah OK - 6/16-17/22
7/1/2022	J396	\$ 70.00	7/18/2022	246514	Per Diem - Baca County Colorado - 6/20-21/22

13258 - Summit Food Service, LLC



Walker County Claims Paid Walker County Claims Paid  
07/18/2022- 07/26/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
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10436 - Clinical Pathology Laboratories, Inc.

7/15/2022	78026-202206-0	\$ 106.51	7/18/2022	246437	CPL Lab Work - 5/31/22- 6/17/22
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13502 - Antwi, Stephen

7/5/2022	6-2022	\$ 8,500.00	7/18/2022	246411	Physician Services/Jail - 6/1-30/22
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**County Jail Inmate Medical Cost Center - Totals** **\$ 14,898.74**

15010-County Judge

10227 - Verizon Wireless

7/6/2022	9909687676	\$ 88.23	7/18/2022	246556	Monthly Service - 5/26/22-6/25/22
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10636 - Citibank (South Dakota), NA

6/30/2022	07-22-4385	\$ 14.99			Jan-Adobe 6/19-7/18/22
6/30/2022	07-22-4385	\$ 14.99	7/28/2022	000000000005566	Jan-Adobe 6/19-7/18/22
	Invoice Total	\$ 29.98			

**County Judge - Totals** **\$ 118.21**

15030-County Judge - IT Hardware/Software

10636 - Citibank (South Dakota), NA

6/30/2022	07-22-8848	\$ 140.50			Early-Efax & Jungle Disk
6/30/2022	07-22-8848	\$ 140.50	7/28/2022	000000000005566	Early-Efax & Jungle Disk
6/30/2022	07-22-8848	\$ 189.98			Early-Go Daddy Renewal
6/30/2022	07-22-8848	\$ 189.98	7/28/2022	000000000005566	Early-Go Daddy Renewal
6/30/2022	07-22-8848	\$ 14.99			Early-Zoom
6/30/2022	07-22-8848	\$ 14.99	7/28/2022	000000000005566	Early-Zoom
	Invoice Total	\$ 690.94			

**County Judge - IT Hardware/Software - Totals** **\$ 690.94**



Walker County Claims Paid Walker County Claims Paid  
07/18/2022- 07/26/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
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7/11/2022	FALKJ051422	\$ 8,400.00	7/18/2022	246423	Capital Trial (Falk,J) Psychological Services
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13828 - Richard S Adler, M.D. & Associates, PLLC

7/12/2022	24699	\$ 862.50	7/18/2022	246524	Capital Trial/Professional Services/Re: Falk
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**Courts-Central Costs - Totals** **\$ 9,262.50**

**32010-Criminal District Attorney**

10052 - Entergy

6/30/2022	138751359.2206	\$ 1,108.79	7/18/2022	246454	Mo Svc 05/06/22-06/07/22- 1036 11th Street
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10077 - Lexis-Nexis

7/7/2022	3093956784	\$ 855.00	7/18/2022	246491	Acct#4254HQXM9 Online Searches - 6/1-30/22
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10636 - Citibank (South Dakota), NA

6/30/2022	07-22-3624.	\$ 16.33			Landrum-Shipping Cause 30375
6/30/2022	07-22-3624.	\$ 16.33	7/28/2022	000000000005567	Landrum-Shipping Cause 30375
	Invoice Total	\$ 32.66			

6/30/2022	07-22-9912	\$ 50.00			Medical-M. Rahn
6/30/2022	07-22-9912	\$ 50.00	7/28/2022	000000000005566	Medical-M. Rahn
	Invoice Total	\$ 100.00			

**Criminal District Attorney - Totals** **\$ 2,096.45**

**32020-District Attorney Forfeiture**

10636 - Citibank (South Dakota), NA

6/30/2022	07-22-1004	\$ 49.95			Weatherford-Trophy Case Express Item 6/21/22
6/30/2022	07-22-1004	\$ 49.95	7/28/2022	000000000005566	Weatherford-Trophy Case Express Item 6/21/22
	Invoice Total	\$ 99.90			



Walker County Claims Paid Walker County Claims Paid  
07/18/2022- 07/26/2022

Invoice date Invoice Amount Paid Check # Description

Invoice Total \$ 673.48

6/30/2022	07-22-7407.	\$ 3,850.00			Durham-Annual Criminal & Civil Law Conf for 11
6/30/2022	07-22-7407.	\$ 3,850.00	7/28/2022	000000000005566	Durham-Annual Criminal & Civil Law Conf for 11
6/30/2022	07-22-7407.	\$ 115.00			Durham-TDCAA Membership Fees Dillon & McNiel
6/30/2022	07-22-7407.	\$ 115.00	7/28/2022	000000000005566	Durham-TDCAA Membership Fees Dillon & McNiel
	Invoice Total	\$ 7,930.00			

6/30/2022	07-22-7704.	\$ 970.45			Collins-Lodging/Austin-Fingerprint ID Training 6/5-
6/30/2022	07-22-7704.	\$ 970.45	7/28/2022	000000000005566	Collins-Lodging/Austin-Fingerprint ID Training 6/5-
	Invoice Total	\$ 1,940.90			

6/30/2022	07-22-8433.	\$ 76.09			McNiel-Fuel 6/10/22 PA 2031
6/30/2022	07-22-8433.	\$ 76.09	7/28/2022	000000000005566	McNiel-Fuel 6/10/22 PA 2031
	Invoice Total	\$ 152.18			

**District Attorney Supplement - Totals \$ 11,415.92**

31010-District Clerk

10227 - Verizon Wireless

7/6/2022	9909687676	\$ 37.99	7/18/2022	246556	Monthly Service - 5/26/22-6/25/22
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10636 - Citibank (South Dakota), NA

6/30/2022	07-22-0515.	\$ 31.98			Flowers-Juror Supplies
6/30/2022	07-22-0515.	\$ 31.98	7/28/2022	000000000005566	Flowers-Juror Supplies
6/30/2022	07-22-0515.	\$ 7.95			Flowers-Printer Pad
6/30/2022	07-22-0515.	\$ 7.95	7/28/2022	000000000005566	Flowers-Printer Pad
6/30/2022	07-22-0515.	\$ 43.57			Flowers-Stapler
6/30/2022	07-22-0515.	\$ 43.57	7/28/2022	000000000005566	Flowers-Stapler
	Invoice Total	\$ 167.00			

13796 - ODP Business Solutions, LLC

7/1/2022	247287260001	\$ 2,489.78	7/18/2022	246511	Copy Paper x2, Post-it Flags x16, Coffee x2, Water x8,
7/1/2022	247287260001	\$ 51.64	7/18/2022	246511	Copy Paper x2, Post-it Flags x16, Coffee x2, Water x8,
	Invoice Total	\$ 2,541.42			





**Walker County Claims Paid Walker County Claims Paid**  
**07/18/2022- 07/26/2022**

Invoice date	Invoice	Amount	Paid	Check #	Description
6/30/2022	07-22-0622.	\$ 28.00	7/28/2022	000000000005566	Pegoda-Alerting Subscription 6/30/22
6/30/2022	07-22-0622.	(\$ 84.65)			Pegoda-Lodging/San Antonio 5/30-6/2/22
6/30/2022	07-22-0622.	(\$ 84.65)	7/28/2022	000000000005566	Pegoda-Lodging/San Antonio 5/30-6/2/22
6/30/2022	07-22-0622.	\$ 209.94			Pegoda-Magnets, Tablecloth 6/29/22 PA 2060
6/30/2022	07-22-0622.	\$ 209.94	7/28/2022	000000000005566	Pegoda-Magnets, Tablecloth 6/29/22 PA 2060
6/30/2022	07-22-0622.	\$ 199.99			Pegoda-Portable Wireless Speaker 6/9/22 PA 2060
6/30/2022	07-22-0622.	\$ 199.99	7/28/2022	000000000005566	Pegoda-Portable Wireless Speaker 6/9/22 PA 2060
6/30/2022	07-22-0622.	\$ 111.99			Pegoda-Tablecloth for Tradeshow Events 6/21/22 PA
6/30/2022	07-22-0622.	\$ 111.99	7/28/2022	000000000005566	Pegoda-Tablecloth for Tradeshow Events 6/21/22 PA
	Invoice Total	\$ 930.54			
7/3/2022	07-22-2007	\$ 303.58			Tennant-Burn Ban Signs PA 2060
7/3/2022	07-22-2007	\$ 303.58	7/28/2022	000000000005566	Tennant-Burn Ban Signs PA 2060
7/3/2022	07-22-2007	\$ 59.99			Tennant-Remote Presenter PA 2060
7/3/2022	07-22-2007	\$ 59.99	7/28/2022	000000000005566	Tennant-Remote Presenter PA 2060
	Invoice Total	\$ 727.14			

11780 - NI Government Services, Inc.

7/5/2022	22063229681	\$ 73.73	7/18/2022	246510	Satellite Phone Service - 06/1-30/22
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13676 - DirecTV LLC

7/13/2022	039643069.220711	\$ 94.99	7/18/2022	246448	Monthly Service - 7/10/22-8/9/22
7/13/2022	075669314.220711	\$ 65.99	7/18/2022	246448	Monthly Service - 7/10/22-8/9/22

**Emergency Operations - Totals** **\$ 5,384.40**

**17020-Facilities-Justice Center Municipal Allocation**

10052 - Entergy

6/30/2022	141614206.2206	\$ 434.61	7/18/2022	246454	Mo Svc 05/09/22-06/08/22- 717 FM 2821 Rd W
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**Facilities-Justice Center Municipal Allocation -** **\$ 434.61**

**19990-General Government Projects**

12994 - Affordable Plumbing, Inc.



Walker County Claims Paid Walker County Claims Paid  
07/18/2022- 07/26/2022

	Invoice date	Invoice	Amount	Paid	Check #	Description
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<b>Justice of Peace Precinct 4 - Totals</b>			<b>\$ 315.95</b>			
<b>36050-Juvenile Commitment Reduction</b>						
<u>12699 - Cleveland, Mervin</u>						
	7/11/2022	0000057	\$ 910.00	7/19/2022	000000000005550	Srv Rnd -6/3-30/22, PID# 3201, 3157, 3170, 3208,
<b>Juvenile Commitment Reduction - Totals</b>			<b>\$ 910.00</b>			
<b>36080-Juvenile Grant PrePost Adjudication</b>						
<u>13606 - Fort Bend County</u>						
	7/7/2022	10257	\$ 3,300.00	7/18/2022	246459	Detention/PID #3228, #3086 - 6/1/22-6/22/22
<b>Juvenile Grant PrePost Adjudication - Totals</b>			<b>\$ 3,300.00</b>			
<b>36010-Juvenile Probation Support - General Fund</b>						
<u>10052 - Entergy</u>						
	6/30/2022	138483110.2206	\$ 501.85	7/18/2022	246454	Mo Svc 05/06/22-06/07/22- 1021 University Ave
<u>10269 - AT&amp;T</u>						
	7/6/2022	435-2474.070122	\$ 84.20	7/18/2022	246413	Monthly Service - 07/01/22-07/31/22
<u>10636 - Citibank (South Dakota), NA</u>						
	6/30/2022	07-22-0044.	\$ 308.43			Ringo-Lodging/Georgetown 6/26-29/22
	6/30/2022	07-22-0044.	\$ 308.43	7/28/2022	000000000005566	Ringo-Lodging/Georgetown 6/26-29/22
		Invoice Total	\$ 616.86			
<u>10892 - Ringo, Katy</u>						
	7/1/2022	J399	\$ 11.47	7/18/2022	246528	Miles - 19.6 - 6/9-24/22



**Walker County Claims Paid Walker County Claims Paid**  
**07/18/2022- 07/26/2022**

Invoice date	Invoice	Amount	Paid	Check #	Description
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7/12/2022	1284	\$ 1,500.00	7/18/2022	246523	GIS Consulting - 5/6-27/22
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7/12/2022	1285	\$ 1,500.00	7/18/2022	246523	GIS Consulting - 06/3-24/22
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11446 - Johnson Wrecker Service

6/29/2022	304066	\$ 75.00	7/18/2022	246483	Towing Services- 10/1/21-9/30/22
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11724 - TransUnion Risk and Alternative Data Solution, Inc.

7/12/2022	473750-202206-1	\$ 75.00	7/18/2022	246551	Information Srvs/Acct#473750 - 6/1-30/22
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13796 - ODP Business Solutions, LLC

6/29/2022	250612042001	\$ 189.58	7/18/2022	246511	Office Supplies- 5/1/22-9/30/22
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7/12/2022	250612042002	\$ 16.14	7/18/2022	246511	Office Supplies- 5/1/22-9/30/22
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7/12/2022	250612042003	\$ 14.60	7/18/2022	246511	Office Supplies- 5/1/22-9/30/22
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6/29/2022	250614895001	\$ 6.69	7/18/2022	246511	Office Supplies- 5/1/22-9/30/22
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6/29/2022	250614896001	\$ 23.98	7/18/2022	246511	Office Supplies- 5/1/22-9/30/22
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**Planning and Development - Totals** **\$ 4,933.49**

**20040-Purchasing**

10227 - Verizon Wireless

7/6/2022	9909687676	\$ 148.96	7/18/2022	246556	Monthly Service - 5/26/22-6/25/22
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10635 - Texas Comptroller of Public Accounts

7/6/2022	C2360.22	\$ 100.00	7/18/2022	246543	Annual Membership
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**Purchasing - Totals** **\$ 248.96**



Walker County Claims Paid Walker County Claims Paid  
07/18/2022- 07/26/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
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11389 - Huntsville A-1 Tire Repair, LLC

6/30/2022	45916	\$ 455.00	7/18/2022	246476	Vehicle parts and supplies- 10/1/21-9/30/22
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11446 - Johnson Wrecker Service

6/29/2022	060622	\$ 200.00	7/18/2022	246483	Towing Service- 10/1/21-9/30/22
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6/29/2022	303422	\$ 250.00	7/18/2022	246483	Towing Service- 10/1/21-9/30/22
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13235 - Texas Star Propane Services, Inc.

7/12/2022	BH5349	\$ 47.60	7/18/2022	246545	Operating Supplies- 10/1/21-9/30/22.
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**Road and Bridge General - Totals**

**\$ 20,655.51**

**82210-Road and Bridge Precinct 1**

10052 - Entergy

6/30/2022	136102902.2206	\$ 397.71	7/18/2022	246454	Mo Svc 05/06/22-06/08/22- 350A SH75N Road Dept
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10078 - McCoy's Building Supply Center

7/8/2022	4359619	\$ 41.79	7/18/2022	246501	Operating Supplies- 10/1/21-9/30/22
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7/1/2022	4359753	\$ 19.62	7/18/2022	246501	Operating Supplies- 10/1/21-9/30/22
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10098 - Reliable Parts Co.


7/7/2022	002036495	\$ 4.04	7/18/2022	246522	Operating Supplies- 10/1/21-9/30/22
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7/7/2022	002037099	\$ 276.38	7/18/2022	246522	Equipment repairs, parts and supplies- 10/1/21-
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10143 - Walker County Hardware



Walker County Claims Paid Walker County Claims Paid  
07/18/2022- 07/26/2022

		Invoice date	Invoice	Amount	Paid	Check #	Description
		7/13/2022	9403	\$ 4,780.65	7/18/2022	246453	In/Out County Hauling- 10/1/21-09/30/22.
		7/13/2022	9408	\$ 5,348.85	7/18/2022	246453	In/Out County Hauling- 10/1/21-09/30/22.
		7/13/2022	9414	\$ 2,891.33	7/18/2022	246453	In/Out County Hauling- 10/1/21-09/30/22.
		7/13/2022	9418	\$ 455.74	7/18/2022	246453	In/Out County Hauling- 10/1/21-09/30/22.
<u>11726 - Frost Crushed Stone Co, Inc.</u>							
		7/14/2022	67722	\$ 10,044.54	7/18/2022	246462	Road Materials- 10/1/21-9/30/22.
<u>13614 - Auto Parts of Huntsville, Inc</u>							
		6/30/2022	479608	\$ 42.90	7/18/2022	246416	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
<b>Road and Bridge Precinct 1 - Totals</b>				<b>\$ 61,816.76</b>			
<b>82220-Road and Bridge Precinct 2</b>							
<u>10227 - Verizon Wireless</u>							
		7/6/2022	9909687676	\$ 37.99	7/18/2022	246556	Monthly Service - 5/26/22-6/25/22
<u>10349 - The Railroad Yard, Inc.</u>							
		7/7/2022	0282703-IN	\$ 21,800.00	7/18/2022	246549	TC1003485 - 10'3" x 48.5' UTCC
<u>10454 - Southern Tire Mart, LLC</u>							
		7/7/2022	4590077511	\$ 370.00	7/18/2022	246537	200134 - 1000-16/10 AG-DURA F2 3R 212 TL, FAS#
		7/7/2022	4590077511	\$ 1,750.00	7/18/2022	246537	NOB14924BKT - NOB 14.9-24 BKT R3 TL, FAS# 10198
			Invoice Total	\$ 2,120.00			
<u>10547 - Mustang Cat</u>							
		7/7/2022	Work1170528	\$ 535.50	7/18/2022	246506	Equipment Repairs, FAS# 10201, FAS# 10187



Walker County Claims Paid Walker County Claims Paid  
07/18/2022- 07/26/2022

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

**\$ 29,921.09**

**82230-Road and Bridge Precinct 3**

10052 - Entergy

6/30/2022	137430310.2206	\$ 317.85	7/18/2022	246454	Mo Svc 05/27/22-06/29/22- 2986 B Hwy 19
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10073 - Linde Gas & Equipment, Inc.

6/30/2022	11287295	\$ 25.79	7/18/2022	246494	Operating Supplies - 10/1/21-9/30/22.
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10076 - McCaffety Electric Co., Inc.

7/11/2022	84565	\$ 6,400.00	7/19/2022	000000000005547	Building Repairs, Precinct 3 Barn - (2)- 50-amp
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10078 - McCoy's Building Supply Center

6/29/2022	4359253	\$ 29.47	7/18/2022	246501	Operating Supplies- 10/1/21-9/30/22
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6/29/2022	4359307	\$ 44.21	7/18/2022	246501	Operating Supplies- 10/1/21-9/30/22
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10143 - Walker County Hardware

6/30/2022	116023	\$ 211.15	7/19/2022	000000000005551	Equipment parts and supplies- 10/1/21-9/30/22
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6/30/2022	116220	\$ 161.06	7/19/2022	000000000005552	Operating Supplies- 10/1/21-9/30/22
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7/7/2022	116500	\$ 109.73	7/19/2022	000000000005555	Operating Supplies- 10/1/21-9/30/22
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7/7/2022	116539	\$ 3.78	7/19/2022	000000000005556	Equipment parts and supplies- 10/1/21-9/30/22
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10216 - Performance Truck

6/30/2022	S0010590332	\$ 393.58	7/18/2022	246516	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
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**Walker County Claims Paid Walker County Claims Paid**  
**07/18/2022- 07/26/2022**

Invoice date	Invoice	Amount	Paid	Check #	Description
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11446 - Johnson Wrecker Service

7/7/2022	304627	\$ 250.00	7/18/2022	246483	Towing Service- 10/1/21-9/30/22.
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11538 - WRS Hydraulic Service, Inc.

7/5/2022	3334	\$ 1,290.00	7/18/2022	246564	Equipment repairs, parts and supplies- 3/1/22-9/30/22
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12284 - Goodwin-Lasiter, Inc.

7/12/2022	0643	\$ 8,400.00	7/18/2022	246466	Access Easement/GLS Job #357014/New Access Tract
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7/7/2022	0861	\$ 9,475.00	7/18/2022	246466	Highland Drive Bridge Replacement 3/28/22-5/29/22
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12490 - Cintas Corporation #2

7/6/2022	4122856247	\$ 5.56	7/18/2022	246434	Miscellaneous repairs, parts and supplies- 10/1/21-
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7/6/2022	4122856247	\$ 141.32	7/18/2022	246434	Uniforms - 10/1/21-9/30/22
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	Invoice Total	\$ 146.88			
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6/30/2022	4123534618	\$ 5.56	7/18/2022	246434	Miscellaneous repairs, parts and supplies- 10/1/21-
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6/30/2022	4123534618	\$ 141.32	7/18/2022	246434	Uniforms - 10/1/21-9/30/22
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	Invoice Total	\$ 146.88			
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7/7/2022	4124267649	\$ 5.56	7/18/2022	246434	Miscellaneous repairs, parts and supplies- 10/1/21-
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7/7/2022	4124267649	\$ 141.32	7/18/2022	246434	Uniforms - 10/1/21-9/30/22
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	Invoice Total	\$ 146.88			
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12499 - Vulcan Construction Materials, LLC

6/30/2022	62489331	\$ 1,343.16	7/19/2022	000000000005561	Road Materials- 10/1/21-9/30/22.
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7/5/2022	62492413	\$ 1,064.09	7/19/2022	000000000005562	Road Materials- 10/1/21-9/30/22.
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13614 - Auto Parts of Huntsville, Inc



Walker County Claims Paid Walker County Claims Paid  
07/18/2022- 07/26/2022

Invoice date Invoice Amount Paid Check # Description

10218 - ASCO Equipment

6/30/2022	PSO329856-1	\$ 156.35	7/18/2022	246412	Equipment parts and supplies- 10/1/21-9/30/22
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10227 - Verizon Wireless

7/6/2022	9909687676	\$ 37.99	7/18/2022	246556	Monthly Service - 5/26/22-6/25/22
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10395 - Oliphant's Tree Service

6/29/2022	202262722	\$ 2,300.00	7/18/2022	246512	Tree Removal Services- 10/1/21-9/30/22
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10636 - Citibank (South Dakota), NA

6/30/2022	07-22-0327	\$ 257.98			Snoe-25ft Hose/gas engine pump
6/30/2022	07-22-0327	\$ 257.98	7/28/2022	000000000005566	Snoe-25ft Hose/gas engine pump
6/30/2022	07-22-0327	\$ 104.43			Snoe-43-F-S-ORFs Long STR BP 1" 18752 AC - FAS#
6/30/2022	07-22-0327	\$ 104.43	7/28/2022	000000000005566	Snoe-43-F-S-ORFs Long STR BP 1" 18752 AC - FAS#
6/30/2022	07-22-0327	\$ 155.81			Snoe-Battery Assembly FAS# 12215 3/24/22
6/30/2022	07-22-0327	\$ 155.81	7/28/2022	000000000005566	Snoe-Battery Assembly FAS# 12215 3/24/22
	Invoice Total	\$ 1,036.44			
6/30/2022	07-22-4835.	\$ 470.94			Decker-Adapter, Hose, PVC
6/30/2022	07-22-4835.	\$ 470.94	7/28/2022	000000000005566	Decker-Adapter, Hose, PVC
6/30/2022	07-22-4835.	\$ 255.00			Decker-TCDRS Annual Conference Registration
6/30/2022	07-22-4835.	\$ 255.00	7/28/2022	000000000005566	Decker-TCDRS Annual Conference Registration
	Invoice Total	\$ 1,451.88			

12518 - AT&T Mobility

7/6/2022	829542249.0702202	\$ 70.83	7/18/2022	246415	Monthly Service - 05/25/22-06/24/22
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13554 - UniFirst Holdings, Inc.

6/30/2022	844 1004383	\$ 191.84	7/18/2022	246553	Uniform Services- 10/1/21-9/30/22
6/30/2022	844 1004383	\$ 6.15	7/18/2022	246553	Uniform Services- 10/1/21-9/30/22





Walker County Claims Paid Walker County Claims Paid  
07/18/2022- 07/26/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
6/30/2022	07-22-0770	\$ 250.00			Whitcotton-2 Radio Installs FAS# 13165 & 13166
6/30/2022	07-22-0770	\$ 250.00	7/28/2022	000000000005566	Whitcotton-2 Radio Installs FAS# 13165 & 13166
	Invoice Total	\$ 500.00			
6/30/2022	07-22-1555.	\$ 87.96			Phelps-Shipping 6/8-30/22
6/30/2022	07-22-1555.	\$ 87.96	7/28/2022	000000000005566	Phelps-Shipping 6/8-30/22
	Invoice Total	\$ 175.92			
6/30/2022	07-22-8668	\$ 19.00			Wells-Go to Meeting 6/7-8/22
6/30/2022	07-22-8668	\$ 19.00	7/28/2022	000000000005566	Wells-Go to Meeting 6/7-8/22
6/30/2022	07-22-8668	\$ 375.00			Wells-Sheriff's Association annual Conf.-C. McRae
6/30/2022	07-22-8668	\$ 375.00	7/28/2022	000000000005566	Wells-Sheriff's Association annual Conf.-C. McRae
6/30/2022	07-22-8668	\$ 30.00			Wells-Tx Police Assoc Membersihp-T. Whitcotton
6/30/2022	07-22-8668	\$ 30.00	7/28/2022	000000000005566	Wells-Tx Police Assoc Membersihp-T. Whitcotton
	Invoice Total	\$ 848.00			

11103 - Charlie's Used Cars, LLC

7/6/2022	102334	\$ 7.00	7/18/2022	246432	State Inspection/FAS#10351
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12271 - Enterprise Rent a Car

7/7/2022	6F2VGR	\$ 654.00	7/18/2022	246455	Vehicle Rental - 05/01/22-06/01/22
7/7/2022	6LRLDT	\$ 716.00	7/18/2022	246455	Vehicle Rental - 05/19/22-06/18/22

13614 - Auto Parts of Huntsville, Inc

7/7/2022	476620	\$ 15.25	7/18/2022	246416	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
6/30/2022	478663	\$ 103.84	7/18/2022	246416	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
6/30/2022	479700	\$ 21.57	7/18/2022	246416	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
7/7/2022	479881	\$ 123.46	7/18/2022	246416	Core Deposit (x2)/Ref CM Inv # 480976, PO #40029
7/7/2022	479881	\$ 116.80	7/18/2022	246416	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
	Invoice Total	\$ 240.26			



Walker County Claims Paid Walker County Claims Paid  
07/18/2022- 07/26/2022

Invoice date Invoice Amount Paid Check # Description

10212 - Thomson Reuters - West

7/13/2022 846630257. \$ 192.67 7/18/2022 246550 Acct #1003634771 -6/1-30/22

10227 - Verizon Wireless

7/6/2022 9909687677 \$ 303.94 7/18/2022 246556 Monthly Service - 5/26/22-6/25/22

10269 - AT&T

7/6/2022 291-2369.062122 \$ 263.68 7/18/2022 246413 Monthly Service - 06/21/22-07/20/22

10284 - LexisNexis Risk Data Management, Inc.

6/30/2022 1020409-20220630 \$ 150.00 7/18/2022 246492 Acct # 1020409 - 06/01-30/22

10636 - Citibank (South Dakota), NA

7/3/2022	07-22-0150	\$ 50.44			Yosko-Board Breakfast 6/28/22
7/3/2022	07-22-0150	\$ 50.44	7/28/2022	000000000005566	Yosko-Board Breakfast 6/28/22
7/3/2022	07-22-0150	\$ 385.08			Yosko-Board Dinner 6/28/22
7/3/2022	07-22-0150	\$ 385.08	7/28/2022	000000000005566	Yosko-Board Dinner 6/28/22
7/3/2022	07-22-0150	\$ 399.80			Yosko-Zoom Audio Conferencing 6/15/22
7/3/2022	07-22-0150	\$ 399.80	7/28/2022	000000000005566	Yosko-Zoom Audio Conferencing 6/15/22
	Invoice Total	\$ 1,670.64			
7/3/2022	07-22-0537	\$ 61.06			English-Fuel 6/6/22
7/3/2022	07-22-0537	\$ 61.06	7/28/2022	000000000005566	English-Fuel 6/6/22
	Invoice Total	\$ 122.12			
7/3/2022	07-22-0592.	\$ 16.32			Chason-Envelope/Stamps 6/13/22
7/3/2022	07-22-0592.	\$ 16.32	7/28/2022	000000000005566	Chason-Envelope/Stamps 6/13/22
7/3/2022	07-22-0592.	\$ 350.00			Chason-Registration-Annual Criminal + Civil Law Conf-
7/3/2022	07-22-0592.	\$ 350.00	7/28/2022	000000000005566	Chason-Registration-Annual Criminal + Civil Law Conf-
	Invoice Total	\$ 732.64			



Walker County Claims Paid Walker County Claims Paid  
07/18/2022- 07/26/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
Invoice Total		\$ 144.36			
7/3/2022	07-22-3936.	\$ 120.15			Johnson-Fuel 6/13 & 6/23/22 PA 2093
7/3/2022	07-22-3936.	\$ 120.15	7/28/2022	000000000005566	Johnson-Fuel 6/13 & 6/23/22 PA 2093
7/3/2022	07-22-3936.	\$ 209.95			Johnson-Key + Programming FAS# 11728 PA 2093
7/3/2022	07-22-3936.	\$ 209.95	7/28/2022	000000000005566	Johnson-Key + Programming FAS# 11728 PA 2093
7/3/2022	07-22-3936.	\$ 331.20			Johnson-Lodging/Beaumont 6/20-23/22
7/3/2022	07-22-3936.	\$ 331.20	7/28/2022	000000000005566	Johnson-Lodging/Beaumont 6/20-23/22
7/3/2022	07-22-3936.	\$ 1.11			Johnson-Photo 6/16/22 PA 2093
7/3/2022	07-22-3936.	\$ 1.11	7/28/2022	000000000005566	Johnson-Photo 6/16/22 PA 2093
7/3/2022	07-22-3936.	\$ 61.73			Johnson-Service FAS# 11728 PA 2093
7/3/2022	07-22-3936.	\$ 61.73	7/28/2022	000000000005566	Johnson-Service FAS# 11728 PA 2093
7/3/2022	07-22-3936.	\$ 65.00			Johnson-Windshield Repair FAS# 11728 PA 2093
7/3/2022	07-22-3936.	\$ 65.00	7/28/2022	000000000005566	Johnson-Windshield Repair FAS# 11728 PA 2093
Invoice Total		\$ 1,578.28			
7/3/2022	07-22-7405.	\$ 350.00			English-Registration-Annual Criminal + Civil Law Conf-
7/3/2022	07-22-7405.	\$ 350.00	7/28/2022	000000000005566	English-Registration-Annual Criminal + Civil Law Conf-
Invoice Total		\$ 700.00			
7/3/2022	07-22-7776.	\$ 59.24			Whitley-Fuel 6/23/22 PA 2093
7/3/2022	07-22-7776.	\$ 59.24	7/28/2022	000000000005566	Whitley-Fuel 6/23/22 PA 2093
7/3/2022	07-22-7776.	\$ 331.20			Whitley-Lodging/Jefferson County 6/20-23/22
7/3/2022	07-22-7776.	\$ 331.20	7/28/2022	000000000005566	Whitley-Lodging/Jefferson County 6/20-23/22
7/3/2022	07-22-7776.	\$ 240.00			Whitley-State Bar of Tx Dues-Whitley
7/3/2022	07-22-7776.	\$ 240.00	7/28/2022	000000000005566	Whitley-State Bar of Tx Dues-Whitley
Invoice Total		\$ 1,260.88			
7/3/2022	07-22-8620.	\$ 80.63			Dictson-Fuel 6/7/22
7/3/2022	07-22-8620.	\$ 80.63	7/28/2022	000000000005566	Dictson-Fuel 6/7/22
7/3/2022	07-22-8620.	\$ 105.34			Dictson-Lodging 6/13/22-Gainsville
7/3/2022	07-22-8620.	\$ 105.34	7/28/2022	000000000005566	Dictson-Lodging 6/13/22-Gainsville
7/3/2022	07-22-8620.	\$ 70.11			Dictson-Service FAS # 11727
7/3/2022	07-22-8620.	\$ 70.11	7/28/2022	000000000005566	Dictson-Service FAS # 11727
Invoice Total		\$ 512.16			
7/3/2022	07-22-9723.	\$ 104.18			Brionez-Fuel 6/8 & 6/29/22
7/3/2022	07-22-9723.	\$ 104.18	7/28/2022	000000000005566	Brionez-Fuel 6/8 & 6/29/22
7/3/2022	07-22-9723.	\$ 399.24			Brionez-Lodging/San Antonio 6/27-29/22
7/3/2022	07-22-9723.	\$ 399.24	7/28/2022	000000000005566	Brionez-Lodging/San Antonio 6/27-29/22
7/3/2022	07-22-9723.	\$ 299.00			Brionez-Window Tint FAS# 12406 6/3/22
7/3/2022	07-22-9723.	\$ 299.00	7/28/2022	000000000005566	Brionez-Window Tint FAS# 12406 6/3/22



Walker County Claims Paid Walker County Claims Paid  
07/18/2022- 07/26/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
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13359 - Potter County Constable

7/12/2022	C0178	\$ 250.53	7/18/2022	246519	Reimb for Brumley, S. attending SPU workshop &
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13787 - Beckworth, Elmer

7/6/2022	C0180	\$ 332.86	7/18/2022	246418	SPU board meeting (6/27-29/22) Mileage 569
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13826 - Louis, Audrey

7/11/2022	J409	\$ 43.30	7/18/2022	246496	Parking/SPU Board Meeting - 6/28-29/22
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13830 - Brumley, Scott

7/12/2022	C0181	\$ 161.00	7/18/2022	246425	Reimb for attending SPU workshop & board meeting
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**SPU - State General Allocation - Totals**

**\$ 19,610.50**

**35040-SPU Civil Division**

10038 - Federal Express Corporation

6/29/2022	7-797-37573	\$ 7.19	7/18/2022	246457	Acct#2517-1650-1/Shipping - 6/16/22
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7/12/2022	7-804-48254	\$ 13.69	7/18/2022	246457	Acct#2517-1650-1/Shipping -6/21/22
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10212 - Thomson Reuters - West

7/13/2022	846630257	\$ 192.67	7/18/2022	246550	Acct #1003634771 -6/1-30/22
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10227 - Verizon Wireless

7/6/2022	9909687677	\$ 265.93	7/18/2022	246556	Monthly Service - 5/26/22-6/25/22
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Walker County Claims Paid Walker County Claims Paid  
07/18/2022- 07/26/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
7/3/2022	07-22-0291.	\$ 189.36	7/28/2022	000000000005566	Fletcher-Lodging Austin 6/24/22
	Invoice Total	\$ 378.72			
6/30/2022	07-22-0309	\$ 7.00			Valenzuela-Inspection FAS# 12283
6/30/2022	07-22-0309	\$ 7.00	7/28/2022	000000000005566	Valenzuela-Inspection FAS# 12283
6/30/2022	07-22-0309	\$ 55.75			Valenzuela-PayGov-Clerk of courts
6/30/2022	07-22-0309	\$ 55.75	7/28/2022	000000000005566	Valenzuela-PayGov-Clerk of courts
	Invoice Total	\$ 125.50			
7/3/2022	07-22-0325.	\$ 109.07			McLin-Fuel 6/16-27/22
7/3/2022	07-22-0325.	\$ 109.07	7/28/2022	000000000005566	McLin-Fuel 6/16-27/22
7/3/2022	07-22-0325.	\$ 350.00			McLin-Registration-Annual Criminal + Civil Law Conf-
7/3/2022	07-22-0325.	\$ 350.00	7/28/2022	000000000005566	McLin-Registration-Annual Criminal + Civil Law Conf-
	Invoice Total	\$ 918.14			
7/3/2022	07-22-0572	\$ 350.00			Neiderhiser-Registration-Annual Criminal + Civil Law
7/3/2022	07-22-0572	\$ 350.00	7/28/2022	000000000005566	Neiderhiser-Registration-Annual Criminal + Civil Law
	Invoice Total	\$ 700.00			
7/3/2022	07-22-0747.	\$ 24.71			Monjaras-Batteries PA 2093
7/3/2022	07-22-0747.	\$ 24.71	7/28/2022	000000000005566	Monjaras-Batteries PA 2093
7/3/2022	07-22-0747.	\$ 234.00			Monjaras-Binders, Discs PA 2093
7/3/2022	07-22-0747.	\$ 234.00	7/28/2022	000000000005566	Monjaras-Binders, Discs PA 2093
7/3/2022	07-22-0747.	\$ 798.48			Monjaras-Lodging/San Antonio/Board Meeting &
7/3/2022	07-22-0747.	\$ 798.48	7/28/2022	000000000005566	Monjaras-Lodging/San Antonio/Board Meeting &
7/3/2022	07-22-0747.	\$ 665.00			Monjaras-Membership Dues TDCAA
7/3/2022	07-22-0747.	\$ 665.00	7/28/2022	000000000005566	Monjaras-Membership Dues TDCAA
7/3/2022	07-22-0747.	\$ 350.00			Monjaras-Registration-Annual Criminal & Civil Law
7/3/2022	07-22-0747.	\$ 350.00	7/28/2022	000000000005566	Monjaras-Registration-Annual Criminal & Civil Law
7/3/2022	07-22-0747.	\$ 1.75			Monjaras-Toll 6/15/22
7/3/2022	07-22-0747.	\$ 1.75	7/28/2022	000000000005566	Monjaras-Toll 6/15/22
	Invoice Total	\$ 4,147.88			
7/3/2022	07-22-0836	\$ 452.66			Waller-Lodging/Midland 5/30-6/2/22
7/3/2022	07-22-0836	\$ 452.66	7/28/2022	000000000005566	Waller-Lodging/Midland 5/30-6/2/22
7/3/2022	07-22-0836	\$ 453.10			Waller-Lodging/San Antonio 6/20-23/22
7/3/2022	07-22-0836	\$ 453.10	7/28/2022	000000000005566	Waller-Lodging/San Antonio 6/20-23/22
	Invoice Total	\$ 1,811.52			
7/3/2022	07-22-1167	\$ 363.09			Whittmore-Lodging/Angleton 6/12-15/22
7/3/2022	07-22-1167	\$ 363.09	7/28/2022	000000000005566	Whittmore-Lodging/Angleton 6/12-15/22
7/3/2022	07-22-1167	\$ 6.50			Whittmore-Witness Meal 6/14/22



Walker County Claims Paid Walker County Claims Paid  
07/18/2022- 07/26/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
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7/3/2022	07-22-9382.	\$ 452.66	7/28/2022	000000000005566	Gault-Lodging/Midland 5/30-6/2/22
7/3/2022	07-22-9382.	\$ 30.00			Gault-Parking/Fort Worth 6/27-28/22
7/3/2022	07-22-9382.	\$ 30.00	7/28/2022	000000000005566	Gault-Parking/Fort Worth 6/27-28/22
	Invoice Total	\$ 3,663.02			
7/3/2022	07-22-9442.	\$ 24.35			Porter-Postage/Shipping 6/3 & 24/22
7/3/2022	07-22-9442.	\$ 24.35	7/28/2022	000000000005566	Porter-Postage/Shipping 6/3 & 24/22
7/3/2022	07-22-9442.	\$ 350.00			Porter-Registration-Annual Criminal + Civil Law Conf-
7/3/2022	07-22-9442.	\$ 350.00	7/28/2022	000000000005566	Porter-Registration-Annual Criminal + Civil Law Conf-
	Invoice Total	\$ 748.70			
7/3/2022	07-22-9582.	\$ 205.91			Faseler-Fuel 6/23 & 6/29/22
7/3/2022	07-22-9582.	\$ 205.91	7/28/2022	000000000005566	Faseler-Fuel 6/23 & 6/29/22
7/3/2022	07-22-9582.	\$ 189.36			Faseler-Lodging/Austin 6/27/22
7/3/2022	07-22-9582.	\$ 189.36	7/28/2022	000000000005566	Faseler-Lodging/Austin 6/27/22
7/3/2022	07-22-9582.	\$ 616.96			Faseler-Lodging/San Antonio 6/20-23/22
7/3/2022	07-22-9582.	\$ 616.96	7/28/2022	000000000005566	Faseler-Lodging/San Antonio 6/20-23/22
7/3/2022	07-22-9582.	\$ 30.00			Faseler-Parking 6/21-23/22
7/3/2022	07-22-9582.	\$ 30.00	7/28/2022	000000000005566	Faseler-Parking 6/21-23/22
	Invoice Total	\$ 2,084.46			

10795 - Faseler, Erin K

7/8/2022	10252	\$ 212.00	7/18/2022	246456	Per Diem/Bexar Co. - 6/20-23/22
7/13/2022	C0173	\$ 60.00	7/18/2022	246456	Per Diem/Travis & Bexar County, Tx - 06/27/22-

10797 - Yosko, Laura R

7/13/2022	C0176	\$ 60.00	7/18/2022	246565	Per Diem/San Antonio, Tx - 06/27/22-06/29/22
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10799 - Gault, Marc F

7/8/2022	10255	\$ 168.00	7/18/2022	246464	Per Diem/Tarrant Co. -6/26-29/22
7/8/2022	10256	\$ 354.00	7/18/2022	246464	Per Diem/Lubbock Co. -6/19-24/22

10800 - Janis, Jacklyn N



Walker County Claims Paid Walker County Claims Paid  
07/18/2022- 07/26/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
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13829 - Anderson, James

7/1/2022	001	\$ 8,925.00	7/18/2022	246410	Prof Svcs - TDCJ #1260322 - 04/27-06/30/22 - Grace,
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**SPU Civil Division - Totals**

**\$ 54,584.82**

**35050-SPU Juvenile Division**

10052 - Entergy

6/30/2022	136069523.2206	\$ 120.62	7/18/2022	246454	Mo Svc 05/09/22-06/08/22- 119 SH 75N Spc 800
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10212 - Thomson Reuters - West

7/13/2022	846630257.	\$ 192.67	7/18/2022	246550	Acct #1003634771 -6/1-30/22
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10227 - Verizon Wireless

7/6/2022	9909687677	\$ 189.95	7/18/2022	246556	Monthly Service - 5/26/22-6/25/22
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10284 - LexisNexis Risk Data Management, Inc.

6/30/2022	1474450-20220630	\$ 50.00	7/18/2022	246492	Acct # 1474450 - 06/01-30/22
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10636 - Citibank (South Dakota), NA

7/7/2022	07-03-22-1394	\$ 76.05	7/18/2022	246435	Century Link - 06/10/22-07/09/22
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7/7/2022	07-03-22-1394	\$ 184.95	7/18/2022	246435	Vyve - 05/28/22-06/27/22
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7/7/2022	07-03-22-1394	\$ 97.10	7/18/2022	246435	Vyve - 05/28/22-06/27/22
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	Invoice Total	\$ 358.10			
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7/3/2022	07-22-0150	\$ 149.90			Yosko-Zoom Audio Conferencing 6/15/22
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7/3/2022	07-22-0150	\$ 149.90	7/28/2022	000000000005566	Yosko-Zoom Audio Conferencing 6/15/22
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	Invoice Total	\$ 299.80			
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7/3/2022	07-22-0216.	\$ 54.20			Choate-Fuel 6/22/22 PA 2093
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7/3/2022	07-22-0216.	\$ 54.20	7/28/2022	000000000005566	Choate-Fuel 6/22/22 PA 2093
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7/3/2022	07-22-0216.	\$ 209.47			Choate-Lodging/Austin 6/22-23/22
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**Walker County Claims Paid Walker County Claims Paid**  
**07/18/2022- 07/26/2022**

Invoice date	Invoice	Amount	Paid	Check #	Description
<u>Direct Energy Business, LLC</u>					
7/12/2022	393000509793	\$ 180.66	7/18/2022	246447	Mo Svc 6/6/22-7/6/22 W Hwy380 Ste 3A Decatur
<u>Greer, Angie</u>					
7/8/2022	10250	\$ 79.00	7/18/2022	246468	Per Diem/Cooke Co. - 06/29-30/22
Division - Totals		\$ 5,018.10			
<u>AgriLife Extension Service</u>					
<u>Verizon Wireless</u>					
7/6/2022	9909687676	\$ 75.98	7/18/2022	246556	Monthly Service - 5/26/22-6/25/22
<u>Citibank (South Dakota), NA</u>					
6/30/2022	07-22-6230.	\$ 92.00			Street-Hoffmaster, Craft paper, label maker
6/30/2022	07-22-6230.	\$ 92.00	7/28/2022	000000000005566	Street-Hoffmaster, Craft paper, label maker
	Invoice Total	\$ 184.00			
<u>Cryer, Meredith Henry</u>					
6/30/2022	10237	\$ 212.37	7/18/2022	246443	Miles/363.0 /Bryan - 6/20-22/22
<u>Lepley, Reggie</u>					
6/30/2022	10238	\$ 157.75	7/18/2022	246490	Per Diem/Miles/150.0/Bryan - 6/21-22/22
<u>2022 TAE4-HA</u>					
6/30/2022	19-39-002953	\$ 175.00	7/18/2022	246445	2022 TAE4-HYDP Annual Conference 8/2-4/22/
Extension Service - Totals		\$ 805.10			

16010-Voter Registration





Walker County Claims Paid Walker County Claims Paid  
07/18/2022- 07/26/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
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6/30/2022	07-22-7998	\$ 730.00	7/28/2022	000000000005566	Tryon-(2) Priority Dispatch Registration A.Chesshir &
	Invoice Total	\$ 1,460.00			

**Walker County Central Dispatch Services - Totals** **\$ 2,542.54**

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

10052 - Entergy

6/30/2022	137702163.2206	\$ 515.13	7/18/2022	246454	Mo Svc 05/13/22-06/18/22- 230 SH 19
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10073 - Linde Gas & Equipment, Inc.

7/8/2022	11000899	\$ 78.88	7/18/2022	246494	Medical Supplies - 10/1/21-9/30/22.
7/8/2022	11089443	\$ 60.80	7/18/2022	246494	Medical Supplies - 10/1/21-9/30/22.
7/8/2022	11091793	\$ 593.84	7/18/2022	246494	Medical Supplies - 10/1/21-9/30/22.
7/8/2022	11202297	\$ 69.88	7/18/2022	246494	Medical Supplies - 10/1/21-9/30/22.
6/30/2022	11202486	\$ 83.83	7/18/2022	246494	Medical Supplies - 10/1/21-9/30/22.
6/30/2022	11219603	\$ 83.83	7/18/2022	246494	Medical Supplies - 10/1/21-9/30/22.
6/30/2022	11219606	\$ 94.47	7/18/2022	246494	Medical Supplies - 10/1/21-9/30/22.
6/30/2022	11219610	\$ 83.83	7/18/2022	246494	Medical Supplies - 10/1/21-9/30/22.
7/8/2022	11372587	\$ 74.83	7/18/2022	246494	Medical Supplies - 10/1/21-9/30/22.
7/8/2022	11373105	\$ 73.93	7/18/2022	246494	Medical Supplies - 10/1/21-9/30/22.

10227 - Verizon Wireless

7/6/2022	9909687676	\$ 914.52	7/18/2022	246556	Monthly Service - 5/26/22-6/25/22
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10269 - AT&T



Walker County Claims Paid Walker County Claims Paid  
07/18/2022- 07/26/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
7/3/2022	07-22-2565	\$ 14.99	7/28/2022	000000000005566	Toman-Adobe Pro 06/23/22-07/22/22
7/3/2022	07-22-2565	\$ 361.95			Toman-Battle Board
7/3/2022	07-22-2565	\$ 361.95	7/28/2022	000000000005566	Toman-Battle Board
7/3/2022	07-22-2565	\$ 6.97			Toman-Color Copies
7/3/2022	07-22-2565	\$ 9.31			Toman-Color Copies
7/3/2022	07-22-2565	\$ 6.97	7/28/2022	000000000005566	Toman-Color Copies
7/3/2022	07-22-2565	\$ 9.31	7/28/2022	000000000005566	Toman-Color Copies
7/3/2022	07-22-2565	\$ 41.95			Toman-Tactical Emergency Casualty Care 2nd Edition
7/3/2022	07-22-2565	\$ 41.95	7/28/2022	000000000005566	Toman-Tactical Emergency Casualty Care 2nd Edition
	Invoice Total	\$ 933.32			
6/30/2022	07-22-9912	\$ 180.00			Medical-J.King & C. Duke
6/30/2022	07-22-9912	\$ 180.00	7/28/2022	000000000005566	Medical-J.King & C. Duke
	Invoice Total	\$ 360.00			

10682 - ESO Solutions, Inc.

7/13/2022	ESO-83422	\$ 15,075.00	7/19/2022	000000000005560	Web-Based Asset Management/Training Software -
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12999 - Teleflex LLC

6/30/2022	9505559598	\$ 1,650.00	7/18/2022	246538	Medical Supplies-10/1/21-9/30/22.
7/11/2022	9505608760	\$ 2,200.00	7/18/2022	246538	Medical Supplies-10/1/21-9/30/22.
6/30/2022	9505616265	\$ 550.00	7/18/2022	246538	Medical Supplies-10/1/21-9/30/22.

13276 - Henry Schein, Inc.

7/8/2022	21770405	\$ 165.24	7/18/2022	246472	I-gel O2 Resus Pack 6/EA CS, Gauze Sponge 10/EA CS
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13281 - Life-Assist, Inc

7/8/2022	1223575	\$ 1,392.80	7/18/2022	246493	I-gel Supraglottic Airway 10/CS, CPR Stat-padz
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13571 - Impact Promotional Services, LLC



Walker County Claims Paid Walker County Claims Paid  
07/18/2022- 07/26/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
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13820 - Terry, Jamee

7/1/2022	J397	\$ 164.67	7/18/2022	246540	Per Diem/Miles - 102.0 -MCHD -6/15-17/22
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13822 - Cooper, Summer

6/30/2022	10240	\$ 132.50	7/18/2022	246440	Per Diem/Mile/47.0/Conroe - 6/15-17/22
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**Walker County EMS - Emergency Services - Totals \$ 30,964.57**

**45020-Weigh Station Utilites and Services**

10052 - Entergy

6/30/2022	134544790.2206	\$ 535.63	7/18/2022	246454	Mo Svc 05/24/22-06/24/22- 1425 IH 45
6/30/2022	142253384.2206	\$ 253.97	7/18/2022	246454	Mo Svc 05/24/22-06/24/22- 1425 IH 45 Scales

10470 - Waste Management of Texas, Inc.

7/1/2022	5772629-1792-2	\$ 48.16	7/18/2022	246560	Monthly Service - 7/1-31/22 - 3179 I-45 S.
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10667 - Don Yates, Inc.

7/1/2022	DY062022	\$ 375.00	7/18/2022	246450	Mowing - Weigh Station - 6/20/22
7/1/2022	DY062822	\$ 375.00	7/18/2022	246450	Mowing - Weigh Station - 6/28/22

11691 - Drainco

6/30/2022	4947	\$ 340.00	7/18/2022	246451	Maintenance Repairs, New Waverly Weigh Station-
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12203 - Frontier Communications of Texas

7/11/2022	344-8553.070722	\$ 333.45	7/18/2022	246461	Monthly Service-07/07/22-08/06/22
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## *Walker County*

### *Financial Information*

*Posted as of July 27, 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 July 27, 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 July 27, 2022**  
**For the Fiscal Year Ending September 30, 2022**

<b>Ledger Balances</b>	<b>Fund Balance</b>	<b>Revenues</b>	<b>Expenditures</b>	<b>Net Transfers</b>	<b>Fund Balance</b>
	<b>Fiscal Yr Begin</b>	<b>To Date</b>	<b>To Date</b>	<b>Between Funds</b>	<b>This Date</b>
<b><u>Operating</u></b>					
101 - General Fund	\$ 15,353,557.28	\$ 28,085,262.10	\$ 18,859,507.43	\$ (2,885,969.00)	\$ 21,693,342.95
192 - Debt Service Fund	\$ 293,311.10	\$ 1,354,689.95	\$ 1,376,817.54	\$ -	\$ 271,183.51
220 - Road & Bridge	\$ 3,375,580.59	\$ 5,176,242.99	\$ 4,812,017.57	\$ 1,444,700.00	\$ 5,184,506.01
301 - Walker County EMS Fund	\$ 1,574,407.12	\$ 3,989,462.75	\$ 3,671,897.57	\$ 918,414.00	\$ 2,810,386.30
180 - Public Safety Seized Money Fund	\$ -	\$ -	\$ -	\$ -	\$ -
185 - General Fund - Healthy County Initiative Fund	\$ 19,570.32	\$ 1,114.10	\$ 472.17	\$ -	\$ 20,212.25
	<b>20,616,426.41</b>	<b>38,606,771.89</b>	<b>28,720,712.28</b>	<b>(522,855.00)</b>	<b>\$ 29,979,631.02</b>
<b><u>Projects</u></b>					
105 - General Projects Fund	\$ 2,958,799.07	\$ 5,145.72	\$ 518,994.58	\$ 465,000.00	\$ 2,909,950.21
<b>119 - ARP Funds</b>	<b>\$ -</b>	<b>\$ 4,313,903.60</b>	<b>\$ 842,974.64</b>	<b>\$ (4,060,348.05)</b>	<b>\$ (589,419.09)</b>
<b><u>Grants/Other Funds</u></b>					
473 - SO Auto Task Force Grant	\$ -	\$ 68,687.03	\$ 76,340.15	\$ -	\$ (7,653.12)
474 - CDA Victims Assistance Grant	\$ -	\$ 23,733.52	\$ 49,374.14	\$ 13,114.00	\$ (12,526.62)
481 - Jag Grants	\$ -	\$ -	\$ 4,907.95	\$ -	\$ (4,907.95)
483 - HAVA Fund	\$ -	\$ 14,954.24	\$ -	\$ -	\$ 14,954.24
488 - CDBG Grant	\$ -	\$ 48,023.55	\$ 95,566.50	\$ -	\$ (47,542.95)
511 - County Records Management and Preservation	\$ 945.51	\$ 4,313.07	\$ 5,078.00	\$ -	\$ 180.58
512 - County Records Preservation II Fund	\$ 76,942.70	\$ 4,268.02	\$ -	\$ -	\$ 81,210.72
515 - County Clerk Records Management and Preser	\$ 538,254.24	\$ 103,239.40	\$ 391,655.35	\$ -	\$ 249,838.29
516 - County Clerk Records Archive Fund	\$ 66,903.19	\$ 92,863.91	\$ -	\$ -	\$ 159,767.10
517 - Court Facilities Fund	\$ -	\$ 9,608.00	\$ -	\$ -	\$ 9,608.00
518 - District Clerk Records Preservation	\$ 16,398.42	\$ 11,196.79	\$ -	\$ -	\$ 27,595.21
519 - District Clerk Rider Fund	\$ 32,889.54	\$ 9,056.02	\$ 8,994.77	\$ -	\$ 32,950.79
520 - District Clerk Archive Fund	\$ 5,186.04	\$ 550.53	\$ -	\$ -	\$ 5,736.57
523 - County Jury Fee Fund	\$ 6,736.67	\$ 2,724.05	\$ 3,106.00	\$ -	\$ 6,354.72
524 - County Jury Fund	\$ -	\$ 4,144.00	\$ -	\$ -	\$ 4,144.00
525 - Court Reporter Services Fund	\$ 13,262.72	\$ 15,958.46	\$ 13,923.00	\$ -	\$ 15,298.18
526 - County Law Library Fund	\$ 24,564.96	\$ 25,337.54	\$ 14,014.60	\$ -	\$ 35,887.90
527 - Language Access Fund	\$ -	\$ 3,163.20	\$ -	\$ -	\$ 3,163.20
536 - Courthouse Security Fund	\$ 9,099.99	\$ 30,536.40	\$ 65,051.03	\$ 44,741.00	\$ 19,326.36
537 - Justice Courts Security Fund	\$ 52,092.03	\$ 2,599.95	\$ 748.00	\$ -	\$ 53,943.98
538 - JP Truancy Prevention and Diversion	\$ 22,936.42	\$ 8,741.60	\$ -	\$ -	\$ 31,678.02
539 - County Speciality Court Programs	\$ 6,199.22	\$ 4,115.97	\$ -	\$ -	\$ 10,315.19
550 - Justice Courts Technology Fund	\$ 84,526.71	\$ 8,661.46	\$ 9,315.52	\$ -	\$ 83,872.65
551 - County and District Courts Technology Fund	\$ 2,025.23	\$ 942.65	\$ 2,249.56	\$ -	\$ 718.32
552- Child Abuse Prevention Fund	\$ 1,354.52	\$ 432.11	\$ -	\$ -	\$ 1,786.63
560 - District Attorney Prosecutors Supplement Fund	\$ -	\$ 17,970.39	\$ 24,278.20	\$ -	\$ (6,307.81)
561 - Pretrial Intervention Program Fund	\$ 115,923.27	\$ 23,760.87	\$ 14,909.62	\$ -	\$ 124,774.52
562 - District Attorney Forfeiture Fund	\$ 191,994.08	\$ 22,425.63	\$ 2,091.60	\$ -	\$ 212,328.11
563 - District Attorney Hot Check Fee Fund	\$ 3,278.39	\$ 895.62	\$ 948.52	\$ -	\$ 3,225.49
574 - Sheriff Forfeiture Fund	\$ 507,248.18	\$ 69,499.36	\$ 50,538.49	\$ -	\$ 526,209.05
576 - Sheriff Inmate Medical Fund	\$ 52,013.98	\$ 3,686.26	\$ -	\$ -	\$ 55,700.24
577 - DOJ-Equitable Sharing Fund	\$ 403,776.55	\$ 15,613.77	\$ -	\$ -	\$ 419,390.32
583 - Elections Equipment Fund	\$ 24,236.77	\$ 43,520.07	\$ 45,545.00	\$ -	\$ 22,211.84
584 - Tax Assessor Elections Service Contract Fund	\$ 60,326.33	\$ 6,810.73	\$ 6,267.41	\$ -	\$ 60,869.65
589 - Tax Assessor Special Inventory Fee Fund	\$ 96.52	\$ 0.02	\$ -	\$ -	\$ 96.54
601 - SPU Civil/Criminal/Juvenile Grant/Allocations	\$ -	\$ 3,987,757.72	\$ 4,215,584.38	\$ -	\$ (227,826.66)
640 - Juvenile Grant Fund (Title IV E)	\$ 96,343.09	\$ 165.27	\$ 10,748.23	\$ -	\$ 85,760.13
641 - Juvenile Grant State Aid Fund	\$ -	\$ 183,736.00	\$ 164,837.38	\$ -	\$ 18,898.62
643 - Juvenile Grant-Commitment Reduction Fund	\$ -	\$ 24,625.00	\$ 21,690.58	\$ -	\$ 2,934.42
644 - Juvenile Medical Grant	\$ -	\$ 22,949.11	\$ 21,037.12	\$ -	\$ 1,911.99
645 - Juvenile HGAC Services Grant	\$ -	\$ 6,285.00	\$ 10,000.00	\$ -	\$ (3,715.00)
646 - Juvenile Grant - PrePost Adjudication	\$ -	\$ 16,500.00	\$ 14,700.00	\$ -	\$ 1,800.00
647 - Juvenile Grant - Community Services	\$ -	\$ 85,329.28	\$ 78,793.33	\$ -	\$ 6,535.95
615 - Adult Probation-Basic Services Fund	\$ 417,095.82	\$ 806,446.06	\$ 936,922.39	\$ -	\$ 286,619.49
616 - Adult Probation-Court Services Fund	\$ -	\$ 174,764.31	\$ 150,975.40	\$ -	\$ 23,788.91
617 - Adult Probation-Substance Abuse Services Fur	\$ -	\$ 109,643.12	\$ 81,657.07	\$ -	\$ 27,986.05
618 - Adult Probation-Pretrial Diversion	\$ -	\$ 33,115.03	\$ 28,291.18	\$ -	\$ 4,823.85
701 - Retiree Health Insurance Fund	\$ 2,001,551.18	\$ 4,643.45	\$ -	\$ -	\$ 2,006,194.63
801 - Sheriff Commissary Fund	\$ 253,532.28	\$ 96,289.97	\$ 37,599.03	\$ -	\$ 312,223.22
802 - Walker County Public Safety Communications Center	\$ 993,564.65	\$ 1,174,738.34	\$ 980,786.13	\$ -	\$ 1,187,516.86
	<b>6,081,299.20</b>	<b>7,429,021.85</b>	<b>7,638,525.63</b>	<b>57,855.00</b>	<b>5,929,650.42</b>
	<b>\$ 29,656,524.68</b>	<b>\$ 50,354,843.06</b>	<b>\$ 37,721,207.13</b>	<b>\$ (4,060,348.05)</b>	<b>\$ 38,229,812.56</b>



**Cash and Investments Report**  
**Transactions Posted as of July 27, 2022**  
**For the Fiscal Year Ending September 30, 2022**

	Other Bank					
	Cash	Accounts	Texpool	MBIA	Wells Fargo	Total
<b>Operating</b>						
101 - General Fund	\$ (150,322.28)	\$ 86,088.44	\$12,906,752.06	\$ 1,283,355.61	\$5,913,313.94	\$20,039,187.77
192 - Debt Service Fund	1,511.98	-	261,698.53	-	-	\$ 263,210.51
220 - Road & Bridge	518,463.20	-	4,890,924.37	-	-	\$ 5,409,387.57
301 - Walker County EMS Fund	634,528.20	5,065.02	2,266,138.12	60,753.59	161,447.55	\$ 3,127,932.48
180 - Public Safety Seized Money Fund	-	-	101,960.70	-	-	\$ 101,960.70
185 - General Fund - Healthy County Initiative F	2,296.49	-	17,915.76	-	-	\$ 20,212.25
	1,006,477.59	91,153.46	20,445,389.54	1,344,109.20	6,074,761.49	28,961,891.28
<b>Projects</b>						
105 - General Projects Fund	42,310.15	-	1,746,719.57	807,162.97	325,757.52	2,921,950.21
<b>119- ARP Funds</b>	(115,229.19)	612,449.37	-	-	-	\$ 497,220.18
<b>Grants/Other Funds</b>						
473- SO Auto Task Force Grant	(15,306.22)	-	-	-	-	\$ (15,306.22)
474 - CDA Victims Grant	(24,203.81)	-	-	-	-	\$ (24,203.81)
481 - Jag Grants	(4,907.95)	-	-	-	-	(4,907.95)
483 - HAVA Fund	14,954.24	-	-	-	-	14,954.24
511 - County Records Management and Preserv	180.58	-	-	-	-	180.58
512 - County Records Preservation II Fund	19,701.36	-	61,509.36	-	-	81,210.72
515 - County Clerk Records Management and Pri	79,898.60	-	103,402.89	66,536.80	-	249,838.29
516 - County Clerk Records Archive Fund	129,162.67	-	30,604.43	-	-	159,767.10
517 - Court Facilities Fund	9,608.00	-	-	-	-	9,608.00
518 - District Clerk Records Preservation	22,581.58	-	5,013.63	-	-	27,595.21
519 - District Clerk Rider Fund	5,223.69	-	29,427.10	-	-	34,650.79
520 - District Clerk Archive Fund	5,736.57	-	-	-	-	5,736.57
523 - County Jury Fee Fund	6,354.72	-	-	-	-	6,354.72
524 - County Jury Fund	4,144.00	-	-	-	-	4,144.00
525 - Court Reporter Services Fund	15,298.18	-	-	-	-	15,298.18
526 - County Law Library Fund	35,887.90	-	-	-	-	35,887.90
527 - Language Access Fund	3,163.20	-	-	-	-	3,163.20
536 - Courthouse Security Fund	19,326.36	-	-	-	-	19,326.36
537 - Justice Courts Security Fund	8,957.68	-	45,734.30	-	-	54,691.98
538 - JP Truancy Prevention and Diversion	27,723.73	-	3,954.29	-	-	31,678.02
539 - County Specialty Court Revenues Fund	9,518.47	-	796.72	-	-	10,315.19
540 - Fire Suppression-US Forest Service Fund	0.00	-	17,354.47	-	-	17,354.47
550 - Justice Courts Technology Fund	9,072.19	-	74,800.46	-	-	83,872.65
551 - County and District Courts Technology Fun	572.20	-	1,023.18	-	-	1,595.38
552- Child Abuse Prevention Fund	1,786.63	-	-	-	-	1,786.63
560 - District Attorney Prosecutors Supplement F	(6,057.48)	-	-	-	-	(6,057.48)
561 - Pretrial Intervention Program Fund	44,471.99	-	80,302.53	-	-	124,774.52
562 - District Attorney Forfeiture Fund	46,905.07	-	165,423.04	-	-	212,328.11
563 - District Attorney Hot Check Fee Fund	3,225.49	-	-	-	-	3,225.49
574 - Sheriff Forfeiture Fund	67,713.43	867.29	460,116.46	-	-	528,697.18
576 - Sheriff Inmate Medical Fund	10,291.34	-	45,408.90	-	-	55,700.24
577 - DOJ-Equitable Sharing Fund	14,827.20	-	380,524.01	24,039.11	-	419,390.32
583 - Elections Equipment Fund	22,211.84	-	-	-	-	22,211.84
584 - Tax Assessor Elections Service Contract Fur	24,781.11	-	36,088.54	-	-	60,869.65
589 - Tax Assessor Special Inventory Fee Fund	80.16	-	16.38	-	-	96.54
601 - SPU Civil/Criminal/Juvenile Grant/Allocatio	(777,701.98)	-	-	-	-	(777,701.98)
640 - Juvenile Grant Fund (Title IVE)	(984.65)	-	86,816.78	-	-	85,832.13
641 - Juvenile Grant State Aid Fund	18,898.62	-	-	-	-	18,898.62
643 - Juvenile Grant-Commitment Reduction Fur	6,534.42	-	-	-	-	6,534.42
644 - Juvenile Medical Fund Grant	1,911.99	-	-	-	-	1,911.99
645 - Juvenile Services - HGAC Grant	(3,715.00)	-	-	-	-	(3,715.00)
646 - Juvenile Grant - PrePost Adjudication	1,800.00	-	-	-	-	1,800.00
647 - Juvenile Grant - Community Programs	6,535.95	-	-	-	-	6,535.95
701 - Retiree Health Insurance Fund	0.00	-	797,081.79	1,209,112.84	-	2,006,194.63
<b>County Treasurer Agency Funds</b>						
615 - Adult Probation-Basic Services Fund	(12,585.36)	30.00	184,437.91	115,981.71	-	287,864.26
616 - Adult Probation-Court Services Fund	23,788.91	-	-	-	-	23,788.91
617 - Adult Probation-Substance Abuse Services I	27,986.05	-	-	-	-	27,986.05
618 -Pretrial Diversion	4,823.85	-	-	-	-	4,823.85
801 - Sheriff Commissary Fund	99,247.03	-	212,836.19	-	-	312,083.22
802 - Walker County Public Safety Communicati	351,828.88	-	834,016.53	-	-	1,185,845.41
810 - Agency Fund - LEOSE Training Funds	55,104.28	-	-	-	-	55,104.28
	416,357.71	897.29	3,656,689.89	1,415,670.46	0.00	5,489,615.35
	\$ 1,349,916.26	\$ 704,500.12	\$25,848,799.00	\$ 3,566,942.63	\$6,400,519.01	\$37,870,677.02



**Cash and Investments Report**  
**As of July 27, 2022**  
 Transactions Posted as of July 27, 2022

	Cash	ICT	Certificates of Deposit	Total
<b>Agency Funds Maintained by the Department (Balance as of Last Date Reported by the Department)</b>				
850 Agency Fund - County Clerk	\$ 873,018.33	\$ 1,128,957.85	\$ -	\$ 2,001,976.18
851 Agency Fund - District Clerk	\$ 1,069,128.96	\$ -	\$ 632,475.68	\$ 1,701,604.64
852 Agency Fund - Criminal District Attorney	\$ 2,171.12	\$ -	\$ -	\$ 2,171.12
853 Agency Fund - Tax Assessor	\$ 2,019,563.70	\$ -	\$ -	\$ 2,019,563.70
854 Agency Fund - Sheriff	\$ 82,037.65	\$ -	\$ -	\$ 82,037.65
855 Agency Fund - Juvenile	\$ 1,426.51	\$ -	\$ -	\$ 1,426.51
856 Agency Fund - County Treasurer Jury	\$ 48.51	\$ -	\$ -	\$ 48.51
857 Agency Fund - Justice of Peace Precinct 4	\$ 10,215.10	\$ -	\$ -	\$ 10,215.10
858 Agency Fund - Adult Probation	\$ 7,353.09	\$ -	\$ -	\$ 7,353.09
	<u>\$ 4,064,962.97</u>	<u>\$ 1,128,957.85</u>	<u>\$ 632,475.68</u>	<u>\$ 5,826,396.50</u>







## Weigh Station Revenue Comparison by Fiscal Year

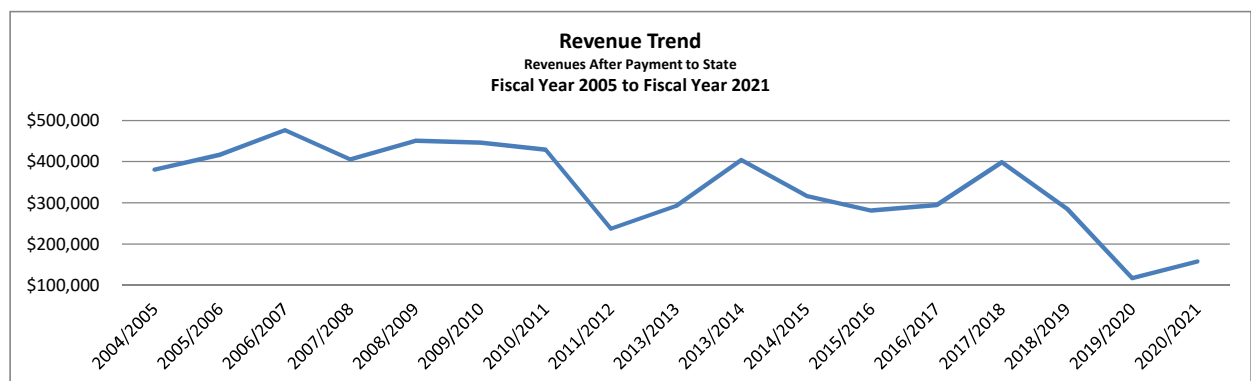
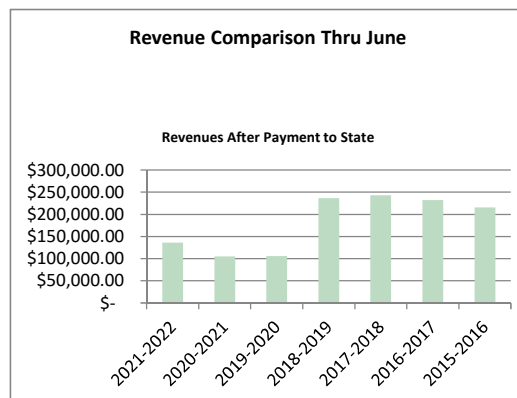
Comparison Numbers Based on Revenues Retained by Walker County after submission of fines paid to State

	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	\$ 19,271.00	\$ (3,749.50)	\$ 15,521.50	\$ 10,863.50	\$ 11,991.00	\$ 26,752.90	\$ 8,475.90	\$ 25,404.45	\$ 17,151.90
March	\$ 17,192.00	\$ (2,366.00)	\$ 14,826.00	\$ 18,304.90	\$ 11,431.00	\$ 29,424.12	\$ 28,972.05	\$ 33,279.62	\$ 23,128.60
April	\$ 19,385.00	\$ (2,415.00)	\$ 16,970.00	\$ 18,441.15	\$ 6,728.00	\$ 30,934.90	\$ 45,791.50	\$ 22,813.40	\$ 26,739.40
May	\$ 16,371.00	\$ (1,671.50)	\$ 14,699.50	\$ 17,318.50	\$ 6,131.70	\$ 18,350.50	\$ 54,074.80	\$ 27,470.20	\$ 21,976.70
June	\$ 18,636.00	\$ (3,484.50)	\$ 15,151.50	\$ 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
	\$ 158,329.80	\$ (21,964.00)	\$ 136,365.80	\$ 157,712.85	\$ 117,035.50	\$ 286,342.62	\$ 398,755.45	\$ 294,620.17	\$ 281,111.50

Allocated to Weigh Station Improv.	\$ -
Allocated to Road and Bridge	\$ 136,365.80

This time last year \$105,447.85  
% Change 29.30%

Fiscal Year to Date \$158,329.80 \$ (21,964.00) \$ 136,365.80 \$ 105,447.85 \$ 105,933.60 \$ 236,559.67 \$ 242,815.25 \$ 232,315.87 \$ 215,818.30



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

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

10095 - RB Everett & Company

7/15/2022	SI117324	\$ 314.74	7/31/2022	PO - 40067	Vehicle parts and supplies- 10/1/21-9/30/22
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11446 - Johnson Wrecker Service

7/21/2022	070822	\$ 200.00	7/31/2022	PO - 40065	Towing Service- 10/1/21-9/30/22
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12367 - Hydropower Hydraulics, Inc.

7/21/2022	26378	\$ 31.06	7/31/2022	PO - 40767	Vehicle Repairs, FAS# 10384
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12888 - Lonestar Truck Group

7/22/2022	X220120057-01	\$ 112.71	7/31/2022	PO - 40764	Vehicle Repairs, FAS# 10384
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13055 - Hoeser, Bonner

7/20/2022	105068	\$ 380.00	7/31/2022	PO - 40062	Equipment repairs, parts and supplies- 10/1/21-9/30/22
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13614 - Auto Parts of Huntsville, Inc

7/11/2022	482127	\$ 26.57	7/31/2022	PO - 40061	Vehicle parts and supplies- 10/1/21-9/30/22
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<b>Road and Bridge General - Totals</b>		<b>\$ 1,065.08</b>			
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<b>Report Totals</b>		<b>\$ 1,065.08</b>			
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Walker County  
Claims and Invoices Submitted for Payment

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

11066 - Canon Solutions America, Inc.

6/30/2022	589493	\$ 64.40	7/31/2022		Black & White3rd Qtr-04/01/22-06/30/22
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13346 - Texas Security Shredding

7/21/2022	0053587	\$ 25.00	7/31/2022		Shredding Services/12th DC - 7/6/22
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**12th Judicial District Court - Totals**

**\$ 89.40**

**30040-278th Judicial District Court**

13655 - Riley, Michael

6/28/2022	30,217	\$ 500.00	7/31/2022		Cause # 30,217
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6/28/2022	30,225	\$ 500.00	7/31/2022		Cause # 30,225
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6/28/2022	30,389	\$ 500.00	7/31/2022		Cause # 30,389
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6/28/2022	30,395	\$ 500.00	7/31/2022		Cause # 30,395
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6/28/2022	30,487	\$ 500.00	7/31/2022		Cause # 30,487
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6/28/2022	C0183	\$ 800.00	7/31/2022		Cause # 30,559, 30,515
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**278th Judicial District Court - Totals**

**\$ 3,300.00**

**50130-Adult Basic Supervision**

10067 - Huntsville Truck & Tractor, Inc.

7/15/2022	34296	\$ 90.19	7/31/2022	PO - 40258	Equipment repairs, parts and supplies- 10/1/21-8/31/22
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10143 - Walker County Hardware

7/18/2022	116977	\$ 20.99	7/31/2022	PO - 40253	Miscellaneous repairs, parts and supplies- 10/1/21-8/31/22
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10227 - Verizon Wireless

7/20/2022	9910921564	\$ 445.24	7/31/2022		Monthly Service - 6/11/22-7/10/22
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10455 - SuddenLink Communications

7/20/2022	100819120	\$ 264.00	7/31/2022		Mo Service - 7/12/22-8/11/22
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Walker County  
Claims and Invoices Submitted for Payment

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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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10458 - Windstream

7/15/2022	536-2579.071522	\$ 60.60	7/31/2022		Monthly Service-07/13/22-08/12/22
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10839 - Hugo, Sheila

7/20/2022	J411	\$ 60.00	7/31/2022		Miles - 96.0 - 7/14/22
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11349 - Dewalt, Katrina

7/19/2022	10202	\$ 53.75	7/31/2022		Miles/86.0/Navasota, TX - 7/19/22
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11518 - Tipton, Jeremy

7/18/2022	283	\$ 250.00	7/31/2022		CSTS Contract Services - July 2022
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**Adult Basic Supervision - Totals \$ 1,244.77**

50120-Adult Probation -  
Community Services- General  
Fund

10143 - Walker County Hardware

7/15/2022	116887	\$ 349.99	7/31/2022	PO - 40754	Stihl FS91 Weedeater
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**Adult Probation -Community Services- General  
Fund - Totals \$ 349.99**

50110-Adult Probation Support-  
General Fund

11009 - City of Huntsville

7/19/2022	26234300.2207	\$ 195.02	7/31/2022		Mo Svc 06/14/22-07/13/22-705 FM 2821
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11066 - Canon Solutions America, Inc.

6/30/2022	589493	\$ 150.31	7/31/2022		Black & White3rd Qtr-04/01/22-06/30/22
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6/30/2022	589493	\$ 437.43	7/31/2022		Color3rd Qtr-04/01/22-06/30/22
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**Invoice Total \$ 587.74**

**Adult Probation Support- General Fund - Totals \$ 782.76**

48119-ARP-Public Safety

12284 - Goodwin-Lasiter, Inc.

7/22/2022	0929	\$ 5,400.00	7/31/2022	PO - 40726	Engineering Services - Office of Emergency Management Expansion Project
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13720 - Rugged Depot



Walker County  
Claims and Invoices Submitted for Payment

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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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7/19/2022	67391	\$ 12,266.40	7/31/2022	PO - 40443	CF-VEK333LMP - Premium Keyboard
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**ARP-Public Safety - Totals** **\$ 17,666.40**

**10000-Balance Sheet Accounts**

10024 - Colonial Life & Accident Insurance Company

7/22/2022	9797036-0727	\$ 255.10	7/31/2022		July 2022 Premiums
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10051 - Dearborn National Life Insurance Co

7/22/2022	FD072022	\$ 55.04	7/31/2022		July 2022 Premiums
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10219 - Huntsville-Walker County Crime Stoppers

7/25/2022	10167	\$ 200.00	7/31/2022		April 2022 Misdemeanor & Felony Crime Stopper Fees
7/25/2022	10167	\$ 279.43	7/31/2022		April 2022 Misdemeanor & Felony Crime Stopper Fees
	<b>Invoice Total</b>	<b>\$ 479.43</b>			

7/25/2022	10168	\$ 170.68	7/31/2022		May 2022 Misdemeanor & Felony Crime Stopper Fees
7/25/2022	10168	\$ 236.44	7/31/2022		May 2022 Misdemeanor & Felony Crime Stopper Fees
	<b>Invoice Total</b>	<b>\$ 407.12</b>			

7/19/2022	10169	\$ 339.69	7/31/2022		June 2022 Misdemeanor & Felony Crime Stopper Fees
7/19/2022	10169	\$ 168.40	7/31/2022		June 2022 Misdemeanor & Felony Crime Stopper Fees
	<b>Invoice Total</b>	<b>\$ 508.09</b>			

10270 - Texas Association of Counties HEBP

7/26/2022	0722BCBS	\$ 5,966.48	7/31/2022		July 22 - Employee Portion
7/26/2022	0722BCBS	\$ 67,574.32	7/31/2022		July 22 - Employee Portion
	<b>Invoice Total</b>	<b>\$ 73,540.80</b>			

7/26/2022	BCBS0722	\$ 265,433.31	7/31/2022		July 22 - County Portion
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10319 - McKenzie's Barbeque

7/13/2022	07132022	\$ 14.33	7/31/2022	PO - 40204	Paving crew lunch over \$12/person limit
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10376 - Texas Parks & Wildlife

7/20/2022	22-92683	\$ 133.45	7/31/2022		JP3 Citation/#22-92683, Santoro, C. -7/14/22
7/20/2022	22-92725	\$ 133.45	7/31/2022		JP3 Citation/#22-92725, Wolfe, B. -7/14/22



Walker County  
Claims and Invoices Submitted for Payment

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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
7/21/2022	J502	\$ 133.45	7/31/2022		Refund Case#422-027088, Kirkpatrick, M.
<u>10542 - Perdue Brandon Fielder Collins &amp; Mott LLP</u>					
7/7/2022	IVC00066861	\$ 312.90	7/31/2022		JP3 Fines and Fees -June 2022
7/14/2022	IVC00066862	\$ 1,079.10	7/31/2022		JP4 Fines and Fees -June 2022
7/14/2022	IVC00066863	\$ 357.45	7/31/2022		JP2 Fines and Fee - June 2022
7/14/2022	IVC00066864	\$ 1,224.40	7/31/2022		JP1 Fines and Fees -June 2022
<u>10582 - Iron Works Health Club</u>					
7/22/2022	IW072022	\$ 1,121.02	7/31/2022		July 2022 Premiums
<u>12051 - Rush, Bennie</u>					
7/26/2022	122DC59	\$ 54.00	7/31/2022		Refund Case#122DC59, Rush, B. -7/21/22
<u>13563 - Piney Woods Sanitation, Inc.</u>					
7/15/2022	1207903.	\$ 28.50	7/31/2022		Quarterly Service - 08/01/22-10/31/22
<u>13831 - New Waverly Village, LP</u>					
7/21/2022	J501	\$ 105.00	7/31/2022		Refund Case#4EV22-0968, Jones, R.
<u>13832 - Santos #02378004, Alexis</u>					
7/22/2022	J422	\$ 400.00	7/31/2022		Criminal Overpayment/Santos, A. #02378004
<u>13833 - Stafford, Valeria</u>					
7/20/2022	C0182	\$ 549.50	7/31/2022		Refund for Insurance Overpayment

**Balance Sheet Accounts - Totals** **\$ 346,325.44**

**19010-Centralized Costs**

10024 - Colonial Life & Accident Insurance Company

7/22/2022	9797036-0727	(\$ 0.03)	7/31/2022		July 2022 Premiums
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10183 - Southern Computer Warehouse



Walker County  
Claims and Invoices Submitted for Payment

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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
7/21/2022	IN-000715491	\$ 309.54	7/31/2022	PO - 40316	02-82040-001 - TROY MICR Toner, Black - compatible - MICR toner cartridge (alternative for: HP 37A) - for HP LaserJet Enterprise M607, M608, M609, MFP, M633; LaserJet Enterprise Flow MFP M633

10270 - Texas Association of Counties HEBP

7/26/2022	BCBS0722	\$ 16,281.72	7/31/2022		July 22 - County Portion
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10282 - Department of Information Resources

7/21/2022	22060905N	\$ 537.28	7/31/2022		T1, DS1, Cir Lns, Long Distance - 6/1/-30/22
7/21/2022	22060905N	\$ 200.66	7/31/2022		T1, DS1, Cir Lns, Long Distance - 6/1/-30/22
Invoice Total		\$ 737.94			

10455 - SuddenLink Communications

7/20/2022	100819120	\$ 808.00	7/31/2022		Mo Service - 7/12/22-8/11/22
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10582 - Iron Works Health Club

7/22/2022	IW072022	\$ 0.01	7/31/2022		July 2022 Premiums
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11024 - Wage Works

7/25/2022	INV4003654/3963 717	\$ 344.00	7/31/2022		Acct#2053970/June 2022 Monthly Fees
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11866 - Guthrie, Regina

8/1/2022	G220801	\$ 500.00	8/1/2022		Parking Lot Rental - 8/22
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13562 - Prestige Tower Services

7/22/2022	INV-427	\$ 300.00	7/31/2022		Monthly Tower Maintenance -July-22
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**Centralized Costs - Totals** **\$ 19,281.18**

**44010-Constable Precinct 1**

11025 - Able's Sporting, Inc.

7/14/2022	069873940	\$ 254.40	7/31/2022	PO - 40705	556N19 - BLACK HILLS FACTORY NEW RIFLE AMMUNITION, 5.56MM NATO, SIERA TIPPED MATCHKING (TMK), 77 GR, 2750 FPS, 50 RD/BX
7/14/2022	069873940	\$ 229.90	7/31/2022	PO - 40705	9096 - HORNADY HANDGUN AMMUNITION, 45 ACP + P, JHP/XTP, 230 GR, 950 FPS, 20 RD/BX





Walker County  
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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
7/14/2022	069873940	\$ 289.90	7/31/2022	PO - 40705	91376 - HORNADY CRITICAL DUTY AMMUNITION, 40 S&W, FLEXLOCK, 175 GR, 1010 FPS, 20 RD/BX
7/14/2022	069873940	\$ 249.90	7/31/2022	PO - 40705	GM223M - FEDERAL PREMIUM GOLD MEDAL AMMUNITION GM223M, 223 REMINGTON, SIERRA MATCHINGKING BTHP, 69 GR, 2950 FPS, 20 RD/BX
Invoice Total		\$ 1,024.10			
Precinct 1 - Totals		\$ 1,024.10			
Precinct 3					
Reliable Parts Co.					
7/15/2022	002037216	\$ 51.94	7/31/2022	PA - 2110	Belt, Serpentine Drive
Stalker Radar					
7/20/2022	404926	\$ 3,503.50	7/31/2022	PO - 40662	807-0002-00 - DSR 2X Radar w/Instant on Remote, Remote Display Interconnect Cable, and Shipping.
Precinct 3 - Totals		\$ 3,555.44			
Precinct 4					
Ringo Tire & Service Center					
7/8/2022	168530	\$ 15.00	7/31/2022	PO - 40346	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
7/15/2022	168556	\$ 7.00	7/31/2022		Vehicle Inspection/FAS#12958
Walker County Transmissions/WC Auto					
7/21/2022	17889	\$ 138.49	7/31/2022	PO - 40299	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
Precinct 4 - Totals		\$ 160.49			
Central					
Canon Solutions America, Inc.					
6/30/2022	589493	\$ 23.22	7/31/2022		Black & White3rd Qtr-04/01/22-06/30/22
Precinct 4 - Totals		\$ 23.22			
District Courts					
Southern Computer Warehouse					
7/19/2022	INV00743451	\$ 877.06	7/31/2022	PO - 40741	Canon ImageFORMULA DR-M140 - Document Scanner-CMOS / CIS Duplex Legal 600dpi up to 40ppm (mono)/ up to 40ppm(color)-ADF(50 sheets)-up to 6000 Scans per Day-USB 2.0



Walker County  
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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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**County and District Courts Technology - Totals** **\$ 877.06**

**20010-County Auditor**

11066 - Canon Solutions America, Inc.

6/30/2022	589493	\$ 202.42	7/31/2022		Black & White3rd Qtr-04/01/22-06/30/22
6/30/2022	589493	\$ 197.90	7/31/2022		Color3rd Qtr-04/01/22-06/30/22
	<b>Invoice Total</b>	<b>\$ 400.32</b>			

**County Auditor - Totals** **\$ 400.32**

**15050-County Clerk**

11066 - Canon Solutions America, Inc.

6/30/2022	589493	\$ 151.41	7/31/2022		Black & White3rd Qtr-04/01/22-06/30/22
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12693 - Kofile, Inc.

6/23/2022	INV-KT-007141	\$ 6,297.52	7/31/2022		Monthly Service - May 2022
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**County Clerk - Totals** **\$ 6,448.93**

**30020-County Court at Law**

10629 - Bennett Law Office PC

7/11/2022	21-0070	\$ 300.00	7/31/2022		Cause # 21-0070
7/11/2022	22-0220	\$ 300.00	7/31/2022		Cause # 22-0220
7/11/2022	C0163	\$ 500.00	7/31/2022		Cause # 22-0094, 21-0792, 21-0793

10693 - Law Office of Patti J. Hightower

7/11/2022	21-0169	\$ 300.00	7/31/2022		Cause # 21-0169
7/11/2022	22-0406	\$ 300.00	7/31/2022		Cause # 22-0406
7/11/2022	22-0408	\$ 300.00	7/31/2022		Cause # 22-0408
7/11/2022	22-0412	\$ 300.00	7/31/2022		Cause # 22-0412
7/11/2022	22-0413	\$ 400.00	7/31/2022		Cause # 22-0413 CT.1, CT.2
7/11/2022	22-0414	\$ 300.00	7/31/2022		Cause # 22-0414



Walker County  
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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
7/11/2022	C0164	\$ 400.00	7/31/2022		Cause # 22-0042, 22-0071
<u>Canon Solutions America, Inc.</u>					
6/30/2022	589493	\$ 100.82	7/31/2022		Black & White3rd Qtr-04/01/22-06/30/22
<u>James, Reynolds &amp; Spiegelhauer</u>					
7/8/2022	22-0068	\$ 300.00	7/31/2022		Cause # 22-0068
<u>Texas Security Shredding</u>					
7/21/2022	0053587	\$ 25.00	7/31/2022		Shredding Services/CCL - 7/6/22
<u>Riley, Michael</u>					
7/8/2022	20-0369	\$ 300.00	7/31/2022		Cause # 20-0369
7/8/2022	21-0876	\$ 300.00	7/31/2022		Cause # 21-0876
7/8/2022	22-0232	\$ 300.00	7/31/2022		Cause # 22-0232
<u>Hersom Law Firm</u>					
7/8/2022	22-0217	\$ 300.00	7/31/2022		Cause # 22-0217
7/8/2022	22-0325	\$ 300.00	7/31/2022		Cause # 22-0325
7/8/2022	C0165	\$ 400.00	7/31/2022		Cause # 22-0088, 22-0356
<b>Law - Totals</b>		<b>\$ 5,725.82</b>			
<u>County Facilities</u>					
<u>CenterPoint Energy</u>					
7/20/2022	26067850.2207	\$ 45.90	7/31/2022		Mo Svc 6/09/22-7/13/22- 1301 Sam Houston Ave
7/20/2022	73707291.2207	\$ 44.40	7/31/2022		Mo Svc 06/09/22-7/13/22- 1313 University Ave
<u>Sherwin-Williams</u>					
7/15/2022	Tran #1105-2	\$ 21.09	7/31/2022	PO - 40006	Building parts and supplies- 10/1/21-9/30/22
7/15/2022	Tran #4726-8	\$ 79.60	7/31/2022	PO - 40006	Building parts and supplies- 10/1/21-9/30/22



Walker County  
Claims and Invoices Submitted for Payment

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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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10143 - Walker County Hardware

7/15/2022	116819	\$ 2.48	7/31/2022	PA - 2051	Hillman Fasteners x11
7/19/2022	116974	\$ 5.98	7/31/2022	PA - 2051	Toggle Wall Plate (10pk), Outlet Wall Plate (10pk)
7/19/2022	117034	\$ 13.98	7/31/2022	PA - 2051	Caulk x2
7/18/2022	117153	\$ 8.59	7/31/2022	PA - 2051	Strainer Locknut 3-3/8"
7/18/2022	117160	\$ 0.38	7/31/2022	PA - 2051	Washer Tailpc 1.5x1.5"SJ BX/50
7/18/2022	117167	\$ 1.58	7/31/2022	PA - 2051	Wallplate x2

10273 - Walmart Community

7/19/2022	TR# 06539	\$ 14.55	7/31/2022	PA - 2003	GLD Aerosol (x15)
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10317 - Home Depot

7/19/2022	1015185	\$ 89.53	7/31/2022	PA - 2038	Galvanized Metal Corner Post x2, Concrete (50lb), Post Cap x2, Loctite, Wing Nut x2, Carriage Bolt x4, Hex Nut x6, Fender Washer x6, Lock Washer x6
7/15/2022	1624713	\$ 129.46	7/31/2022	PA - 2038	Ceiling Tiles x2, Spackling x2, Scrub Sponge x2, Putty Knife (3 -PK) x2
7/15/2022	1624713	\$ 5.96	7/31/2022	PA - 2038	Ceiling Tiles x2, Spackling x2, Scrub Sponge x2, Putty Knife (3 -PK) x2
Invoice Total		\$ 135.42			
7/19/2022	1625867	\$ 9.90	7/31/2022	PA - 2038	Magnetic Catch w/Counter Plates x5
7/19/2022	1625875	\$ 38.94	7/31/2022	PA - 2038	Surge Protector, Extension Cord
7/19/2022	2613578	\$ 119.94	7/31/2022	PA - 2038	Fire Extinguisher x2, Lysol Spray x5
7/19/2022	2613578	\$ 39.90	7/31/2022	PA - 2038	Fire Extinguisher x2, Lysol Spray x5
Invoice Total		\$ 159.84			
7/15/2022	3523290	\$ 9.10	7/31/2022	PA - 2038	Sand x2
7/15/2022	5625393	\$ 27.08	7/31/2022	PA - 2038	Door Knob, Paint Brush x4, Paint Roller Cover (6PK), Bucket Grid, 5-Gallon Bucket, Kilz Primer (GAL) x3



Walker County  
Claims and Invoices Submitted for Payment

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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
7/15/2022	5625393	\$ 85.91	7/31/2022	PA - 2038	Door Knob, Paint Brush x4, Paint Roller Cover (6PK), Bucket Grid, 5-Gallon Bucket, Kilz Primer (GAL) x3
	<b>Invoice Total</b>	<b>\$ 112.99</b>			
7/20/2022	6613988	\$ 46.98	7/31/2022	PA - 2038	Stretch Wrap 30in x 1000ft
7/15/2022	9613068	\$ 12.96	7/31/2022	PA - 2038	Bowl Brush x2, Overlay Cabinet Hinge x2
7/15/2022	9613068	\$ 11.94	7/31/2022	PA - 2038	Bowl Brush x2, Overlay Cabinet Hinge x2
	<b>Invoice Total</b>	<b>\$ 24.90</b>			
<u>10757 - A+ Locksmith</u>					
7/19/2022	4479	\$ 239.00	7/31/2022	PO - 40022	Lock & Key Services- 10/1/21-9/30/22
<u>11009 - City of Huntsville</u>					
7/19/2022	18035001.2207	\$ 81.88	7/31/2022		Mo Svc 06/14/22-07/12/22-1313 University
7/19/2022	18036001.2207	\$ 367.87	7/31/2022		Mo Svc 06/14/22-07/12/22-1301 Sam Houston
7/19/2022	18144000.2207	\$ 1,107.48	7/31/2022		Mo Svc 06/14/22-07/12/22-1100 University Ave
7/19/2022	26234500.2207	\$ 184.70	7/31/2022		Mo Svc 06/14/22-07/13/22-717 FM 2821
7/19/2022	26243000.2207	\$ 84.99	7/31/2022		Mo Svc 06/14/22-07/13/22-340 Hwy 75N A
7/19/2022	26247000.2207	\$ 97.40	7/31/2022		Mo Svc 06/14/22-07/13/22-340 Hwy 75N D
<u>11066 - Canon Solutions America, Inc.</u>					
6/30/2022	589493	\$ 18.47	7/31/2022		Black & White3rd Qtr-04/01/22-06/30/22
<u>13277 - Buckeye Cleaning Center - Houston</u>					
7/19/2022	90430410	\$ 393.60	7/31/2022	PA - 2041	Foaming Hand Sanitizer 12x550ml (x24)
<u>13549 - Martinez Tree Service</u>					
7/20/2022	MTS071122	\$ 300.00	7/31/2022	PO - 40005	Lawn Care Services- 10/1/21-9/30/22
<u>13581 - Lone Star AC &amp; Refrigeration LLC</u>					
7/20/2022	1132	\$ 522.50	7/31/2022	PO - 40401	HVAC Equipment repairs, parts and supplies- 10/1/21-9/30/22



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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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**County Facilities - Totals** **\$ 4,264.02**

**50010-County Jail**

10143 - Walker County Hardware

7/15/2022	116780	\$ 85.45	7/31/2022	PA - 2012	Canned Air x5
7/18/2022	116919	\$ 162.96	7/31/2022	PA - 2012	Eraser Max Concentrate (Gal), Fire Ant Bate (1lb) x2, Garden Sprayer
7/18/2022	116948	\$ 120.94	7/31/2022	PA - 2012	16" Loop Chain, 25" Saw Chain, Machete, Circular Saw Blade, Parts for Stihl Equipment x2
7/22/2022	117006	\$ 43.98	7/31/2022	PA - 2012	Garden Sprayer x2
7/22/2022	117063	\$ 95.98	7/31/2022	PA - 2012	Tire x2
7/22/2022	117253	\$ 51.94	7/31/2022	PA - 2012	Vinegar (Gal) x4, Rechargeable Batteries PK x2

10317 - Home Depot

7/15/2022	1015247	\$ 160.39	7/31/2022	PO - 40161	Building parts and supplies-10/1/21-9/30/22
7/15/2022	1015247	\$ 13.98	7/31/2022	PO - 40161	Building parts and supplies-10/1/21-9/30/22
	<b>Invoice Total</b>	<b>\$ 174.37</b>			

7/12/2022	4014838	\$ 286.02	7/31/2022	PO - 40161	Building parts and supplies-10/1/21-9/30/22
7/12/2022	4014838	\$ 4.98	7/31/2022	PO - 40161	Building parts and supplies-10/1/21-9/30/22
	<b>Invoice Total</b>	<b>\$ 291.00</b>			

7/12/2022	4014839	\$ 14.22	7/31/2022	PO - 40161	Building parts and supplies-10/1/21-9/30/22
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11066 - Canon Solutions America, Inc.

6/30/2022	589493	\$ 681.48	7/31/2022		Black & White3rd Qtr-04/01/22-06/30/22
6/30/2022	589493	\$ 157.04	7/31/2022		Color3rd Qtr-04/01/22-06/30/22
	<b>Invoice Total</b>	<b>\$ 838.52</b>			

12164 - Owen, Christopher

7/20/2022	J421	\$ 70.00	7/31/2022		Per Diem - Plainview, TX - 7/6-7/22
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12497 - Johnson, Darryl

7/20/2022	1571	\$ 200.00	7/31/2022		Psychological Testing/Taylor, K. -7/14/22
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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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7/20/2022	1572	\$ 200.00	7/31/2022		Psychological Testing/Hereford, K. -7/14/22
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13258 - Summit Food Service, LLC

7/21/2022	INV2000147489	\$ 6,756.58	7/31/2022	PA - 2052	Inmate Meals -7/2-8/22
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7/21/2022	INV2000148173	\$ 6,657.75	7/31/2022	PA - 2052	Inmate Meals -7/9-15/22
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13346 - Texas Security Shredding

7/21/2022	0053587	\$ 37.00	7/31/2022		Shredding Services/Jail - 7/6/22
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13614 - Auto Parts of Huntsville, Inc

7/22/2022	482936	\$ 6.44	7/31/2022	PA - 2028	Windshield Wiper Hose x8ft
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**County Jail - Totals**

**\$ 15,807.13**

**15010-County Judge**

11066 - Canon Solutions America, Inc.

6/30/2022	589493	\$ 83.95	7/31/2022		Black & White3rd Qtr-04/01/22-06/30/22
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6/30/2022	589493	\$ 134.18	7/31/2022		Color3rd Qtr-04/01/22-06/30/22
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	<b>Invoice Total</b>	<b>\$ 218.13</b>			
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**County Judge - Totals**

**\$ 218.13**

**15030-County Judge - IT  
Hardware/Software**

10276 - Tyler Technologies, Inc.

7/13/2022	020-136361	\$ 1,110.00	7/31/2022	PO - 40468	Jury Software Amendment- SaaS Software: Tyler Jury Manager, Tyler Jury Response, Tyler Jury Voice, Tyler Jury Voice, Tyler Jury Capture (full), hosting, Discount. Transaction-based Services: Tyler Jury Message (10,000/year) Annual Jury List Update (year 2
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11483 - Solid Border, Inc.

7/22/2022	766183	\$ 1,432.00	7/31/2022	PO - 40761	BYF410a-e1yr - Barracuda Web Security Gateway Appliance 410 Energize Updates Subscription 1 Year Support to run 9/04/2022 through 9/03/2023
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7/22/2022	766183	\$ 1,125.00	7/31/2022	PO - 40761	BYF410a-h1yr - Barracuda Web Security Gateway Appliance 410 Instant Replacement Subscription 1 Year Support to run 9/04/2022 through 9/03/2023
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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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Invoice Total		\$ 2,557.00			
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County Judge - IT Hardware/Software - Totals		\$ 3,667.00			
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20020-County Treasurer

10997 - Klawinsky, Amy

7/21/2022	C0185	\$ 63.75	7/31/2022		Miles/102.0/Bryan -7/21/22
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11066 - Canon Solutions America, Inc.

6/30/2022	589493	\$ 228.27	7/31/2022		Black & White3rd Qtr-04/01/22-06/30/22
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6/30/2022	589493	\$ 33.23	7/31/2022		Color3rd Qtr-04/01/22-06/30/22
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Invoice Total		\$ 261.50			
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County Treasurer - Totals		\$ 325.25			
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20030-County Treasurer -  
Collections

11066 - Canon Solutions America, Inc.

6/30/2022	589493	\$ 54.22	7/31/2022		Black & White3rd Qtr-04/01/22-06/30/22
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County Treasurer - Collections - Totals		\$ 54.22			
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20005-County Auditor-Financial  
Systems

11694 - Brown, William

7/20/2022	C0000254	\$ 75.00	7/31/2022		Phone support with delete query - 7/15/22
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County Auditor-Financial Systems - Totals		\$ 75.00			
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32010-Criminal District Attorney

11009 - City of Huntsville

7/19/2022	18157500.2207	\$ 69.12	7/31/2022		Mo Svc 06/14/22-07/12/22-1036 11th Street
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11066 - Canon Solutions America, Inc.

6/30/2022	589493	\$ 187.89	7/31/2022		Black & White3rd Qtr-04/01/22-06/30/22
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6/30/2022	589493	\$ 474.14	7/31/2022		Color3rd Qtr-04/01/22-06/30/22
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Invoice Total		\$ 662.03			
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11816 - Texas Department of Motor Vehicles

7/22/2022	10417.22	\$ 7.50	7/31/2022		Alias Registration/2FABP7BV9BX182037
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13796 - ODP Business Solutions, LLC





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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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7/18/2022	251293718001	\$ 133.34	7/31/2022	PA - 2152	Post-it Tabs, Post-it Notes, Printable File Tabs, Vellum Bristol Cover Stock, Toner x2
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7/18/2022	251307894001	\$ 96.97	7/31/2022	PA - 2152	Post-it Flags x2, Folding Table
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7/18/2022	251307895001	\$ 59.98	7/31/2022	PA - 2152	Headphones x2
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**Criminal District Attorney - Totals** **\$ 1,028.94**

31010-District Clerk

10883 - Roberson, Brandy

7/20/2022	J419	\$ 320.00	7/31/2022		Per Diem/Miles - 312.0 - Waco, TX - 7/11-14/22
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10884 - Flowers, Robyn M

7/20/2022	J420	\$ 296.25	7/31/2022		Per Diem/Miles - 298.0 - Waco, TX - 7/11-14/22
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11066 - Canon Solutions America, Inc.

6/30/2022	589493	\$ 281.70	7/31/2022		Black & White 3rd Qtr-04/01/22-06/30/22
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6/30/2022	589493	\$ 152.90	7/31/2022		Color 3rd Qtr-04/01/22-06/30/22
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**Invoice Total** **\$ 434.60**

13346 - Texas Security Shredding

7/21/2022	0053587	\$ 74.00	7/31/2022		Shredding Services/DC- 7/6/22
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**District Clerk - Totals** **\$ 1,124.85**

31030-District Clerk Rider for  
Prosecution

10172 - Scott Merriman, Inc.

7/19/2022	069987	\$ 1,700.00	7/31/2022	PO - 40745	Criminal File Folders - SW-2 Casebinder Red, Criminal, S. Wording. Shipping & Handling Included
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**District Clerk Rider for Prosecution - Totals** **\$ 1,700.00**

16020-Elections

10083 - Elections Systems & Software, Inc.

7/18/2022	CD2035487	\$ 1,166.00	7/31/2022	PO - 40261	Election programming and supplies - 10/1/21-09/30/22
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**Elections - Totals** **\$ 1,166.00**

46010-Emergency Operations

10098 - Reliable Parts Co.



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7/20/2022	002037964	\$ 44.51	7/31/2022	PO - 40247	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
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11009 - City of Huntsville

7/19/2022	26830000.2207	\$ 158.34	7/31/2022		Mo Svc 06/14/22-07/13/22-455 Hwy 75N
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11066 - Canon Solutions America, Inc.

6/30/2022	589493	\$ 8.91	7/31/2022		Black & White3rd Qtr-04/01/22-06/30/22
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6/30/2022	589493	\$ 93.84	7/31/2022		Color3rd Qtr-04/01/22-06/30/22
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	<b>Invoice Total</b>	<b>\$ 102.75</b>			
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12529 - Clary Business Machines

7/25/2022	128410	\$ 1,190.00	7/31/2022	PO - 40724	OneScreen Software - Annual Software Subscription Renewal
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**Emergency Operations - Totals** **\$ 1,495.60**

17020-Facilities-Justice Center  
Municipal Allocation

11009 - City of Huntsville

7/19/2022	26234500.2207	\$ 44.93	7/31/2022		Mo Svc 06/14/22-07/13/22-717 FM 2821
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**Facilities-Justice Center Municipal Allocation - Totals** **\$ 44.93**

69940-Health and Human Services  
- Governmental/Services Cont

10137 - Tri County MHMR

8/1/2022	TC220801	\$ 2,394.00	8/1/2022		Service Contract - 8/22
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10225 - Senior Center of Walker County

8/1/2022	SC220801	\$ 1,040.00	8/1/2022		Service Contract - 8/22
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**Health and Human Services - Governmental/Services Contracts - Totals** **\$ 3,434.00**

69990-Health and Human Services  
Projects

10668 - Houston-Galveston Area Council

7/21/2022	57172	\$ 12,000.00	7/31/2022		HGAC Aerial Imagery 6 Inch CIR Tiles Ordered (232)
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**Health and Human Services Projects - Totals** **\$ 12,000.00**

70010-Historical Commission

11066 - Canon Solutions America, Inc.



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6/30/2022	589493	\$ 3.57	7/31/2022		Black & White3rd Qtr-04/01/22-06/30/22
<b>Historical Commission - Totals</b>		<b>\$ 3.57</b>			
43030-Justice Courts Building Security					
<u>10708 - Siemens Industry, Inc.</u>					
7/18/2022	5330457440	\$ 748.00	7/31/2022		Labor-Specialist (x4hr)/Trip charge-Repair alarm system, estimate necessary equipment for security upgrade
<b>Justice Courts Building Security - Totals</b>		<b>\$ 748.00</b>			
33020-Justice of Peace Precinct 2					
<u>11066 - Canon Solutions America, Inc.</u>					
6/30/2022	589493	\$ 16.41	7/31/2022		Black & White3rd Qtr-04/01/22-06/30/22
<b>Justice of Peace Precinct 2 - Totals</b>		<b>\$ 16.41</b>			
33030-Justice of Peace Precinct 3					
<u>11021 - Holt, Mark</u>					
7/22/2022	J426	\$ 786.25	7/31/2022		Per Diem/Miles - 1,034.0 - Lubbock, TX -7/10-13/22
<u>11066 - Canon Solutions America, Inc.</u>					
6/30/2022	589493	\$ 25.31	7/31/2022		Black & White3rd Qtr-04/01/22-06/30/22
<u>13563 - Piney Woods Sanitation, Inc.</u>					
7/15/2022	1207903.	\$ 57.00	7/31/2022		Quarterly Service - 08/01/22-10/31/22
<b>Justice of Peace Precinct 3 - Totals</b>		<b>\$ 868.56</b>			
33040-Justice of Peace Precinct 4					
<u>11066 - Canon Solutions America, Inc.</u>					
6/30/2022	589493	\$ 29.33	7/31/2022		Black & White3rd Qtr-04/01/22-06/30/22
<b>Justice of Peace Precinct 4 - Totals</b>		<b>\$ 29.33</b>			
36050-Juvenile Commitment Reduction					
<u>11663 - Life Investment Counseling</u>					
7/22/2022	1350	\$ 480.00	7/31/2022		Svc Rnd - 12/07/21-03/22/22 - PID#3167
7/22/2022	1351	\$ 240.00	7/31/2022		Svc Rnd - 02/24/22-03/23/22 - PID#3171



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7/22/2022	1352	\$ 160.00	7/31/2022		Svc Rnd - 12/16/21-04/19/22 - PID#3155
7/22/2022	1353	\$ 160.00	7/31/2022		Svc Rnd - 03/22/22-03/31/22 - PID#3211
7/22/2022	1354	\$ 400.00	7/31/2022		Svc Rnd - 12/21/21-04/27/22 - PID#3190
7/22/2022	1355	\$ 800.00	7/31/2022		Svc Rnd - 03/16/22-07/07/22 - PID#3205
7/22/2022	1356	\$ 320.00	7/31/2022		Svc Rnd - 05/19/22-06/29/22 - PID#3215
7/22/2022	1357	\$ 320.00	7/31/2022		Svc Rnd - 05/18/22-07/07/22 - PID#3229
7/22/2022	1358	\$ 480.00	7/31/2022		Svc Rnd - 04/28/22-06/15/22 - PID#3174
7/22/2022	1359	\$ 240.00	7/31/2022		Svc Rnd - 05/25/22-07/12/22 - PID#3146
<b>Juvenile Commitment Reduction - Totals</b>		<b>\$ 3,600.00</b>			
<b>36010-Juvenile Probation Support</b>					
<b>- General Fund</b>					
<u>10529 - Alere Toxicology Service, Inc.</u>					
7/27/2022	L326097	\$ 32.38	7/31/2022		Drug testing (x3)- 06/09/22
<u>11009 - City of Huntsville</u>					
7/19/2022	18154000.2207	\$ 220.54	7/31/2022		Mo Svc 06/14/22-07/12/22-1021 University Ave
<u>11066 - Canon Solutions America, Inc.</u>					
6/30/2022	589493	\$ 75.39	7/31/2022		Black & White3rd Qtr-04/01/22-06/30/22
<b>Juvenile Probation Support - General Fund - Totals</b>		<b>\$ 328.31</b>			
<b>36030-Juvenile Title IV-E</b>					
<u>10455 - SuddenLink Communications</u>					
7/20/2022	100819120	\$ 72.00	7/31/2022		Mo Service - 7/12/22-8/11/22
<b>Juvenile Title IV-E - Totals</b>		<b>\$ 72.00</b>			
<b>61050-Litter Control - General Fund</b>					
<u>11009 - City of Huntsville</u>					
7/19/2022	24411100.2207	\$ 436.85	7/31/2022		Mo Svc 06/10/22-07/10/22-Litter Control



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**Litter Control - General Fund - Totals** **\$ 436.85**

**61020-Planning and Development**

11066 - Canon Solutions America, Inc.

6/30/2022	589493	\$ 255.47	7/31/2022		Black & White3rd Qtr-04/01/22-06/30/22
6/30/2022	589493	\$ 521.79	7/31/2022		Color3rd Qtr-04/01/22-06/30/22
	<b>Invoice Total</b>	<b>\$ 777.26</b>			

**Planning and Development - Totals** **\$ 777.26**

**49940-Public Safety**

**Governmental/Services Contracts**

10017 - Thomas Lake Road Volunteer Fire Department

8/1/2022	TL220801	\$ 600.00	8/1/2022		Fire Protection - 8/22
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10020 - City of Huntsville

8/1/2022	CH220801	\$ 20,541.00	8/1/2022		Fire Protection - 8/22
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10029 - Crabbs Prairie Fire Department

8/1/2022	CP220801	\$ 1,000.00	8/1/2022		Fire Protection - 8/22
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8/1/2022	CPPP220801	\$ 1,000.00	8/1/2022		Fire Protection - 8/22
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10068 - Riverside Volunteer Fire Department

8/1/2022	R220801	\$ 759.00	8/1/2022		Fire Protection - 8/22
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8/1/2022	WC220801	\$ 600.00	8/1/2022		Fire Protection - 8/22
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10182 - Dodge Volunteer Fire Department

8/1/2022	D220801	\$ 600.00	8/1/2022		Fire Protection - 8/22
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**Public Safety Governmental/Services Contracts - Totals** **\$ 25,100.00**

**20040-Purchasing**

11066 - Canon Solutions America, Inc.

6/30/2022	589493	\$ 124.80	7/31/2022		Black & White3rd Qtr-04/01/22-06/30/22
6/30/2022	589493	\$ 514.61	7/31/2022		Color3rd Qtr-04/01/22-06/30/22
	<b>Invoice Total</b>	<b>\$ 639.41</b>			



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**Purchasing - Totals** **\$ 639.41**

**82200-Road and Bridge General**

10095 - RB Everett & Company

7/15/2022	SI117324	\$ 314.74	7/31/2022	PO - 40067	Vehicle parts and supplies- 10/1/21-9/30/22
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11446 - Johnson Wrecker Service

7/21/2022	070822	\$ 200.00	7/31/2022	PO - 40065	Towing Service- 10/1/21-9/30/22
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12367 - Hydropower Hydraulics, Inc.

7/21/2022	26378	\$ 31.06	7/31/2022	PO - 40767	Vehicle Repairs, FAS# 10384
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12888 - Lonestar Truck Group

7/22/2022	X220120057-01	\$ 112.71	7/31/2022	PO - 40764	Vehicle Repairs, FAS# 10384
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13055 - Hoesser, Bonner

7/20/2022	105068	\$ 380.00	7/31/2022	PO - 40062	Equipment repairs, parts and supplies- 10/1/21-9/30/22
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13614 - Auto Parts of Huntsville, Inc

7/11/2022	482127	\$ 26.57	7/31/2022	PO - 40061	Vehicle parts and supplies- 10/1/21-9/30/22
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**Road and Bridge General - Totals** **\$ 1,065.08**

**82210-Road and Bridge Precinct 1**

10073 - Linde Gas & Equipment, Inc.

7/14/2022	11475819	\$ 17.00	7/31/2022	PO - 40207	Operating Supplies- 10/1/21-9/30/22.
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10098 - Reliable Parts Co.

7/12/2022	002037572	\$ 32.87	7/31/2022	PO - 40209	Operating Supplies- 10/1/21-9/30/22
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10107 - Brookshire Brothers

7/12/2022	0839	\$ 27.16	7/31/2022	PO - 40191	Lunches for Paving Crews- 10/1/21-9/30/22
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7/19/2022	3916	\$ 25.94	7/31/2022	PO - 40191	Lunches for Paving Crews- 10/1/21-9/30/22
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10143 - Walker County Hardware

7/12/2022	116881	\$ 90.98	7/31/2022	PO - 40211	Operating Supplies- 10/1/21-9/30/22
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10319 - McKenzie's Barbeque

7/13/2022	07132022	\$ 156.00	7/31/2022	PO - 40204	Lunches for Paving Crews- 10/1/21-9/30/22
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11009 - City of Huntsville

7/19/2022	26241000.2207	\$ 247.26	7/31/2022		Mo Svc 06/14/22-07/13/22-340 Hwy 75N
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11389 - Huntsville A-1 Tire Repair, LLC

7/21/2022	45727	\$ 39.00	7/31/2022	PO - 40240	Equipment repairs, parts and supplies- 10/1/21-9/30/22
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7/12/2022	46387	\$ 39.00	7/31/2022	PO - 40240	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
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7/20/2022	46527	\$ 168.12	7/31/2022	PO - 40240	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
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11390 - Ellis D. Walker Trucking, LLC

7/19/2022	9437	\$ 1,589.56	7/31/2022	PO - 40241	Road Materials- 10/1/21-09/30/22
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7/14/2022	9460	\$ 782.88	7/31/2022	PO - 40241	Road Materials- 10/1/21-09/30/22
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11726 - Frost Crushed Stone Co, Inc.

7/19/2022	67774	\$ 5,897.81	7/31/2022	PO - 40197	Road Materials- 10/1/21-9/30/22.
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12499 - Vulcan Construction Materials, LLC

7/22/2022	62497660	\$ 10,086.43	7/31/2022	PO - 40238	Road Materials- 10/1/21-9/30/22
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13257 - Sun Coast Resources, Inc.

7/12/2022	96532541	\$ 8,916.09	7/31/2022	PO - 40239	Gasoline and Ultra Low Diesel- 10/1/21-9/30/22
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13614 - Auto Parts of Huntsville, Inc

7/12/2022	482309	\$ 14.33	7/31/2022	PO - 40215	Operating Supplies- 10/1/21-9/30/22
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7/14/2022	482723	\$ 44.15	7/31/2022	PO - 40215	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
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7/14/2022	482777	\$ 25.96	7/31/2022	PO - 40215	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
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7/19/2022	483497	\$ 67.06	7/31/2022	PO - 40215	Equipment repairs, parts and supplies- 10/1/21-9/30/22
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**Road and Bridge Precinct 1 - Totals**

**\$ 28,267.60**



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82220-Road and Bridge Precinct 2

11066 - Canon Solutions America, Inc.

6/30/2022	589493	\$ 29.62	7/31/2022		Black & White3rd Qtr-04/01/22-06/30/22
6/30/2022	589493	\$ 57.71	7/31/2022		Color3rd Qtr-04/01/22-06/30/22
	<b>Invoice Total</b>	<b>\$ 87.33</b>			

11390 - Ellis D. Walker Trucking, LLC

7/19/2022	9433	\$ 2,551.22	7/31/2022	PO - 40036	In/Out County Hauling: 10/1/21-9/30/22
7/19/2022	9435	\$ 5,777.28	7/31/2022	PO - 40036	In/Out County Hauling: 10/1/21-9/30/22
7/19/2022	9444	\$ 2,550.32	7/31/2022	PO - 40036	In/Out County Hauling: 10/1/21-9/30/22
7/19/2022	9445	\$ 1,183.00	7/31/2022	PO - 40130	Road Materials- 10/1/21-09/30/22
7/13/2022	9448	\$ 5,250.38	7/31/2022	PO - 40036	In/Out County Hauling: 10/1/21-9/30/22
7/12/2022	9449	\$ 2,725.80	7/31/2022	PO - 40130	Road Materials- 10/1/21-09/30/22
7/13/2022	9456	\$ 6,202.49	7/31/2022	PO - 40036	In/Out County Hauling: 10/1/21-9/30/22
7/14/2022	9457	\$ 2,641.24	7/31/2022	PO - 40036	In/Out County Hauling: 10/1/21-9/30/22
7/14/2022	9459	\$ 1,160.88	7/31/2022	PO - 40130	Road Materials- 10/1/21-09/30/22

11446 - Johnson Wrecker Service

7/20/2022	071522	\$ 360.00	7/31/2022	PO - 40042	Towing Service- 10/1/21-9/30/22
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11726 - Frost Crushed Stone Co, Inc.

7/12/2022	67835	\$ 3,270.92	7/31/2022	PO - 40131	Road Materials- 10/1/21-9/30/22
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12499 - Vulcan Construction Materials, LLC

7/19/2022	62497661	\$ 6,038.15	7/31/2022	PO - 40097	Road Materials- 10/1/21-9/30/22
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13156 - Ernst, Rhonda

8/1/2022	E220801	\$ 10.00	8/1/2022		Parking Area Lease - 8/22
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13563 - Piney Woods Sanitation, Inc.

7/15/2022	08/22 RB2	\$ 110.16	7/31/2022		Monthly Service - 08/01/22-08/31/22
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13614 - Auto Parts of Huntsville, Inc

7/15/2022	481248	\$ 49.61	7/31/2022	PO - 40046	Operating Supplies- 10/1/21-9/30/22
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7/15/2022	481248	\$ 180.97	7/31/2022	PO - 40046	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
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	<b>Invoice Total</b>	<b>\$ 230.58</b>			
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7/15/2022	481438	\$ 35.92	7/31/2022	PO - 40046	Equipment repairs, parts and supplies- 10/1/21-9/30/22
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7/15/2022	481438	\$ 6.85	7/31/2022	PO - 40046	Operating Supplies- 10/1/21-9/30/22
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	<b>Invoice Total</b>	<b>\$ 42.77</b>			
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7/15/2022	481477	\$ 31.75	7/31/2022	PO - 40046	Equipment repairs, parts and supplies- 10/1/21-9/30/22
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7/21/2022	484010	\$ 34.50	7/31/2022	PO - 40046	Operating Supplies- 10/1/21-9/30/22
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13777 - SRM Concrete, LLC

7/11/2022	1040086426	\$ 1,968.00	7/31/2022	PO - 40692	EFLOW20 Flow, 150, T1, 188
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<b>Road and Bridge Precinct 2 - Totals</b>	<b>\$ 42,226.77</b>				
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**82230-Road and Bridge Precinct 3**

10036 - CenterPoint Energy

7/20/2022	31986573.2207	\$ 45.18	7/31/2022		Mo Svc 06/09/22-07/13/22- 2986 SH 19 B
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10073 - Linde Gas & Equipment, Inc.

7/20/2022	30125307	\$ 83.28	7/31/2022	PO - 40088	Operating Supplies - 10/1/21-9/30/22.
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10078 - McCoy's Building Supply Center

7/15/2022	4360258	\$ 201.30	7/31/2022	PO - 40356	Operating Supplies- 10/1/21-9/30/22
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10105 - Riverside SUD

7/25/2022	550.2207	\$ 57.89	7/31/2022		Monthly Service Thru 07/20/22
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10143 - Walker County Hardware

7/15/2022	116859	\$ 13.85	7/31/2022	PO - 40094	Operating Supplies- 10/1/21-9/30/22
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7/22/2022	117117	\$ 10.77	7/31/2022	PO - 40094	Operating Supplies- 10/1/21-9/30/22
7/22/2022	117134	\$ 56.99	7/31/2022	PO - 40094	Operating Supplies- 10/1/21-9/30/22
7/19/2022	117195	\$ 44.98	7/31/2022	PO - 40094	Operating Supplies- 10/1/21-9/30/22
7/19/2022	117213	\$ 81.10	7/31/2022	PO - 40094	Operating Supplies- 10/1/21-9/30/22
7/20/2022	117275	\$ 71.95	7/31/2022	PO - 40094	Operating Supplies- 10/1/21-9/30/22
<u>10216 - Performance Truck</u>					
7/20/2022	R0010527661	\$ 528.37	7/31/2022	PO - 40087	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
<u>10496 - Burton Auto Supply</u>					
7/15/2022	806358	\$ 222.00	7/31/2022	PO - 40075	Equipment parts and supplies- 10/1/21-9/30/22
<u>11389 - Huntsville A-1 Tire Repair, LLC</u>					
7/15/2022	139018	\$ 200.95	7/31/2022	PO - 40079	Equipment repairs, parts and supplies- 10/1/21-9/30/22
7/20/2022	46431	\$ 19.59	7/31/2022	PO - 40079	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
7/20/2022	46433.	\$ 55.00	7/31/2022	PO - 40079	Equipment repairs, parts and supplies- 10/1/21-9/30/22
<u>11390 - Ellis D. Walker Trucking, LLC</u>					
7/15/2022	9425	\$ 404.88	7/31/2022	PO - 40128	Road Materials- 10/1/21-9/30/22.
7/15/2022	9430	\$ 792.96	7/31/2022	PO - 40128	Road Materials- 10/1/21-9/30/22.
7/21/2022	9436	\$ 400.68	7/31/2022	PO - 40128	Road Materials- 10/1/21-9/30/22.
7/21/2022	9446	\$ 726.88	7/31/2022	PO - 40128	Road Materials- 10/1/21-9/30/22.
7/22/2022	9450	\$ 388.64	7/31/2022	PO - 40128	Road Materials- 10/1/21-9/30/22.
7/14/2022	9458	\$ 381.64	7/31/2022	PO - 40128	Road Materials- 10/1/21-9/30/22.
<u>11427 - Husky Trailer &amp; Parts Mfg.</u>					



Walker County  
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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
7/20/2022	6310	\$ 59.99	7/31/2022	PO - 40081	Equipment parts and supplies- 10/1/21-9/30/22
7/22/2022	6318	\$ 48.99	7/31/2022	PO - 40081	Operating Supplies- 10/1/21-9/30/22
<u>11446 - Johnson Wrecker Service</u>					
7/21/2022	304636	\$ 330.00	7/31/2022	PO - 40082	Towing Service- 10/1/21-9/30/22.
<u>11584 - Main Street Auto Parts</u>					
7/20/2022	000087369	\$ 18.29	7/31/2022	PO - 40084	Equipment parts and supplies- 10/1/21-9/30/22
<u>12284 - Goodwin-Lasiter, Inc.</u>					
7/22/2022	0964	\$ 2,200.00	7/31/2022		Access Easement/GLS Job #357020, Highland Road Bridge Stakeout of Existing Property Corners
<u>12490 - Cintas Corporation #2</u>					
7/14/2022	4124958471	\$ 5.56	7/31/2022	PO - 40076	Miscellaneous repairs, parts and supplies- 10/1/21-9/30/22.
7/14/2022	4124958471	\$ 141.32	7/31/2022	PO - 40076	Uniforms - 10/1/21-9/30/22
	<b>Invoice Total</b>	<b>\$ 146.88</b>			
<u>12499 - Vulcan Construction Materials, LLC</u>					
7/15/2022	62494514	\$ 2,697.32	7/31/2022	PO - 40144	Road Materials- 10/1/21-9/30/22.
7/15/2022	62494515	\$ 1,373.19	7/31/2022	PO - 40144	Road Materials- 10/1/21-9/30/22.
7/26/2022	62500922	\$ 1,533.09	7/31/2022	PO - 40144	Road Materials- 10/1/21-9/30/22
<u>13563 - Piney Woods Sanitation, Inc.</u>					
7/15/2022	08/22 RB3	\$ 73.44	7/31/2022		Monthly Service - 08/01/22-08/31/22
<u>13614 - Auto Parts of Huntsville, Inc</u>					
7/22/2022	483264	\$ 101.36	7/31/2022	PO - 40074	Equipment parts and supplies- 10/1/21-9/30/22
7/22/2022	483264	\$ 61.20	7/31/2022	PO - 40074	Operating Supplies- 10/1/21-9/30/22
	<b>Invoice Total</b>	<b>\$ 162.56</b>			
7/22/2022	483298	\$ 34.52	7/31/2022	PO - 40074	Operating Supplies- 10/1/21-9/30/22
7/19/2022	483522	\$ 35.47	7/31/2022	PO - 40074	Operating Supplies- 10/1/21-9/30/22



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13817 - Lufkin Rubber & Gasket Co

7/22/2022	409404	\$ 437.56	7/31/2022	PO - 40729	Operating Supplies- 6/1/22-9/30/22
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**Road and Bridge Precinct 3 - Totals \$ 13,940.18**

**82240-Road and Bridge Precinct 4**

10022 - Cleveland Asphalt

7/19/2022	25977	\$ 5,464.14	7/31/2022	PO - 40142	Road Materials- 4/25/22-9/30/22
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10092 - Powers Auto Supply

7/19/2022	118426	\$ 35.62	7/31/2022	PA - 2029	NAPA Antifreeze Gal (x6)-FAS# 10204
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7/19/2022	118426	\$ 72.32	7/31/2022	PA - 2029	NAPA Antifreeze Gal (x6)-FAS# 10204
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**Invoice Total \$ 107.94**

10098 - Reliable Parts Co.

7/19/2022	002038055	\$ 66.40	7/31/2022	PA - 2026	Oil Dry (x2)/Non-Chlor Brake (x12)-FAS# 12659
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10143 - Walker County Hardware

7/22/2022	117239	\$ 23.98	7/31/2022	PA - 2027	Leather Gloves x2
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10216 - Performance Truck

7/12/2022	S0010622951	\$ 100.09	7/31/2022	PO - 40113	Vehicle repairs, parts, and supplies- 10/1/21-9/30/22
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7/13/2022	S0010623771	\$ 24.19	7/31/2022	PO - 40113	Vehicle repairs, parts, and supplies- 10/1/21-9/30/22
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10323 - Mason's, Inc.

7/21/2022	211831	\$ 438.22	7/31/2022	PO - 40103	Operating Supplies- 10/1/21-9/30/22
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7/21/2022	211832	\$ 79.85	7/31/2022	PO - 40103	Operating Supplies- 10/1/21-9/30/22
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10395 - Oliphant's Tree Service

7/20/2022	202272022	\$ 800.00	7/31/2022	PO - 40137	Tree Removal Services- 10/1/21-9/30/22
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12499 - Vulcan Construction Materials, LLC

7/18/2022	62494516	\$ 15,292.40	7/31/2022	PO - 40138	Road Materials 10-1-21 to 9-30-22
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7/22/2022	62497662	\$ 30,344.60	7/31/2022	PO - 40138	Road Materials 10-1-21 to 9-30-22
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12888 - Lonestar Truck Group

7/8/2022	X220119622-01	\$ 193.16	7/31/2022	PO - 40136	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
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13257 - Sun Coast Resources, Inc.

7/14/2022	96526103	\$ 3,935.89	7/31/2022	PO - 40179	Gasoline and Ultra Low Diesel- 10/1/21-9/30/22
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13554 - UniFirst Holdings, Inc.

7/14/2022	844 1005345	\$ 191.84	7/31/2022	PO - 40112	Uniform Services- 10/1/21-9/30/22
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7/14/2022	844 1005345	\$ 6.15	7/31/2022	PO - 40112	Uniform Services- 10/1/21-9/30/22
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**Invoice Total \$ 197.99**

7/14/2022	844 1006298	\$ 191.84	7/31/2022	PO - 40112	Uniform Services- 10/1/21-9/30/22
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7/14/2022	844 1006298	\$ 6.15	7/31/2022	PO - 40112	Uniform Services- 10/1/21-9/30/22
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**Invoice Total \$ 197.99**

13673 - Texas Materials Group, Incl

7/22/2022	201095519	\$ 2,772.72	7/31/2022	PA - 2080	118.95 Tons Concrete Crushed
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7/22/2022	201096860	\$ 2,527.27	7/31/2022	PA - 2080	108.42 Tons Concrete Crushed
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13782 - Kirby-Smith Machinery, Inc.

7/19/2022	P4033209	\$ 264.65	7/31/2022	PO - 40624	Equipment repairs, parts and supplies- 4/1/22-9/30/22
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**Road and Bridge Precinct 4 - Totals \$ 62,831.48**

**41010-Sheriff**

10183 - Southern Computer Warehouse

7/14/2022	INV00744274.	\$ 3,769.20	7/31/2022		Magic Keyboard IPAD Pro 12 (x12) - PO# 40543
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11066 - Canon Solutions America, Inc.

6/30/2022	589493	\$ 27.86	7/31/2022		Black & White3rd Qtr-04/01/22-06/30/22
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6/30/2022	589493	\$ 94.81	7/31/2022		Color3rd Qtr-04/01/22-06/30/22
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**Invoice Total \$ 122.67**

11446 - Johnson Wrecker Service

7/21/2022	304047	\$ 75.00	7/31/2022	PO - 40008	Towing Service- 10/1/21-9/30/22
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13145 - Henson Motor Co, Inc.

7/13/2022	6007454/1	\$ 160.00	7/31/2022	PO - 40770	Vehicle Repairs, FAS# 11898
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13346 - Texas Security Shredding

7/21/2022	0053587	\$ 74.00	7/31/2022		Shredding Services/SO - 7/6/22
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13614 - Auto Parts of Huntsville, Inc

7/14/2022	482734	\$ 23.83	7/31/2022	PO - 40029	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
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7/15/2022	482899	\$ 199.88	7/31/2022	PO - 40029	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
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13802 - The Vernon Company

7/14/2022	2539170RI	\$ 1,195.05	7/31/2022	PO - 40750	AT-4C - Embossed Aluminum Standard License Plates, White: 6" x 12"
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7/14/2022	2539170RI	\$ 74.82	7/31/2022	PO - 40750	Freight
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**Invoice Total** **\$ 1,269.87**

**Sheriff - Totals** **\$ 5,694.45**

**41030-Sheriff Estray**

10283 - Walker County Feed & Farm Supply

7/20/2022	306541	\$ 53.00	7/31/2022	PO - 40422	Estray Supplies- 10/01/21-09/30/22
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7/26/2022	306732	\$ 53.00	7/31/2022	PO - 40422	Estray Supplies- 10/01/21-09/30/22
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**Sheriff Estray - Totals** **\$ 106.00**

**35020-SPU Criminal**

10270 - Texas Association of Counties HEBP

7/26/2022	BCBS0722	\$ 921.72	7/31/2022		July 22 - County Portion
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**SPU Criminal - Totals** **\$ 921.72**

**35030-SPU - State General  
Allocation**

10038 - Federal Express Corporation

7/18/2022	7-811-52807	\$ 10.64	7/31/2022		Acct #1273-1435-7/Shipping - 6/28/22
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7/21/2022	7-825-76851	\$ 10.85	7/31/2022		Acct#1273-1435-7/Shipping - 7/13/2022
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11009 - City of Huntsville



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7/19/2022	26245000.2207	\$ 67.42	7/31/2022		Mo Svc 06/14/22-07/13/22-340 Hwy 75N <u>11066 - Canon Solutions America, Inc.</u>
6/30/2022	589493	\$ 101.75	7/31/2022		Black & White3rd Qtr-04/01/22-06/30/22 <u>12183 - Choate, Jack</u>
6/29/2022	J423	\$ 214.33	7/31/2022		Per Diem, Lodging/San Antonio (6/27-29/22) <u>12318 - English, Jonathan</u>
7/17/2022	C0190	\$ 89.00	7/31/2022		Per Diem/Dallas, Tx - 07/16/2022-07/17/2022 <u>13346 - Texas Security Shredding</u>
7/21/2022	0053587	\$ 37.00	7/31/2022		Shredding Services/SPU - 7/6/22 <u>13731 - Simple Cellular</u>
7/19/2022	845	\$ 82.50	7/31/2022		Monthly Hard Drive Exchange, Offsite Storage
<b>SPU - State General Allocation - Totals</b>		<b>\$ 613.49</b>			
<b>35040-SPU Civil Division</b>					
	<u>10038 - Federal Express Corporation</u>				
7/21/2022	7-825-81772	\$ 7.19	7/31/2022		Acct#2517-1650-1/Shipping - 7/14/2022 <u>10438 - Thorne PhD., PLLC, Stephen A.</u>
7/19/2022	D1-GN-20-007812	\$ 3,830.00	7/31/2022		Svc Rend/Cause #D1-GN-20-007812/Johnson, L.- 02/15-07/19/22 <u>10552 - ZA &amp; Associates</u>
7/19/2022	J413	\$ 1,750.00	7/31/2022		Svc Rnd/Inv#1/Mungia, R. -6/5-8/22
7/19/2022	J414	\$ 1,225.00	7/31/2022		Svc Rnd/Inv#1/Saucedo, G. -6/6-7/22
7/19/2022	J415	\$ 875.00	7/31/2022		Svc Rnd/Inv#3/Smith, J. -6/6-16/22
7/19/2022	J416	\$ 1,050.00	7/31/2022		Svc Rnd/Inv#3/Elson, K. -6/3/22
7/19/2022	J417	\$ 2,275.00	7/31/2022		Svc Rnd/Inv#4/Eddington, M. -6/10-20/22



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7/19/2022	J418	\$ 3,150.00	7/31/2022		Svc Rnd/Inv#3/Johnson, L. -5/4/22-7/3/22
<u>10588 - Compass Reporting Group</u>					
7/20/2022	44734	\$ 316.50	7/31/2022		Svc Rend/Case #CV2170010/Pendleton, G.- 6/23/22
<u>10795 - Faseler, Erin K</u>					
7/18/2022	C0196	\$ 118.00	7/31/2022		Per Diem/Williamson Co, Tx - 07/17/2022-07/18/2022
7/22/2022	J430	\$ 212.00	7/31/2022		Per Diem - Bexar County - 6/20-23/22
<u>10799 - Gault, Marc F</u>					
7/18/2022	C0197	\$ 40.00	7/31/2022		Per Diem/Williamson Co, Tx - 07/17/2022-07/18/2022
7/22/2022	J427	\$ 354.00	7/31/2022		Per Diem -137th District Court, Lubbock Co. -6/19-24/22
7/22/2022	J428	\$ 168.00	7/31/2022		Per Diem - 371st District Court, Tarrant Co. TX -6/26-29/22
<u>10815 - Brionez, Jay</u>					
7/14/2022	C0187	\$ 197.00	7/31/2022		Per Diem/Hidalgo Co, Tx - 07/11/2022-07/14/2022
<u>11066 - Canon Solutions America, Inc.</u>					
6/30/2022	589493	\$ 646.79	7/31/2022		Black & White3rd Qtr-04/01/22-06/30/22
<u>11317 - Matlak, Tara</u>					
7/7/2022	C0193	\$ 236.00	7/31/2022		Per Diem/Tom Green Co, Tx - 07/04/2022-07/07/2022
7/22/2022	C0194	\$ 212.00	7/31/2022		Per Diem/Travis Co, Tx - 07/17/2022-07/22/2022
<u>12171 - SLS Litigation Services, LLC</u>					
7/19/2022	19888	\$ 1,526.00	7/31/2022		Svc Rnd/Case#2021-DCL-05825/Castro, R. -6/6/22
7/19/2022	19910	\$ 753.95	7/31/2022		Svc Rnd/Case#21-2013-C277/Smith, J. -6/14/22
7/14/2022	19954	\$ 1,173.00	7/31/2022		Svc Rendered/Case# 21-2013-C277/Smith, J. - 07/07/22





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7/14/2022	19956	\$ 350.00	7/31/2022		Svc Rendered/Case# 21-003304-CV-272/Eddington, M. - 07/14/22
7/15/2022	19977	\$ 110.00	7/31/2022		Svc Rendered/Case# 81562B/Pearson, K. - 06/24/22
7/15/2022	19978	\$ 110.00	7/31/2022		Svc Rendered/Case# 2022DCV-2249-E/Olivarez, G. - 06/24/22
7/15/2022	19979	\$ 170.00	7/31/2022		Svc Rendered/Case# 108581/Glenn, T. - 06/28/22
7/22/2022	20005	\$ 150.00	7/31/2022		Svc Rendered/Case# CV2270002/Lopez, R. - 06/27/22
<u>12188 - Hickman, Kelly</u>					
7/14/2022	C0188	\$ 236.00	7/31/2022		Per Diem/Hidalgo Co, Tx - 07/11/2022-07/14/2022
<u>12318 - English, Jonathan</u>					
7/14/2022	C0189	\$ 158.00	7/31/2022		Per Diem/Hidalgo Co, Tx - 07/11/2022-07/14/2022
<u>12644 - Waller, Sarah</u>					
7/20/2022	C0195	\$ 212.00	7/31/2022		Per Diem/Travis Co, Tx - 07/17/2022-07/20/2022
<u>12906 - Thayer, Olivia</u>					
7/20/2022	C0192	\$ 212.00	7/31/2022		Per Diem/Travis Co, Tx - 07/17/2022-07/20/2022
<u>12966 - North Texas Tollway Authority</u>					
7/8/2022	2012916609	\$ 14.18	7/31/2022		Tolls/FAS#13089 - 06/28/22
<u>13117 - Mullin, Nancy</u>					
7/20/2022	C0191	\$ 212.00	7/31/2022		Per Diem/Travis Co, Tx - 07/17/2022-07/20/2022
<u>13346 - Texas Security Shredding</u>					
7/21/2022	0053587	\$ 37.00	7/31/2022		Shredding Services/SPU - 7/6/22
<u>13682 - Price Proctor</u>					
7/12/2022	468	\$ 3,500.00	7/31/2022		Svc Rend/Case #CV41068/Ballard, C.- 9/3/21-2/17/22
7/12/2022	469	\$ 375.00	7/31/2022		Svc Rend/Case #DC-21-52209/Blanchard, K.- 5/13-6/3/22



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7/12/2022	470	\$ 1,625.00	7/31/2022		Svc Rend/Case #13788610101Z/Woods, D.- 4/26-6/16/22
7/12/2022	472	\$ 2,562.50	7/31/2022		Svc Rend/Case #CV2170001/Williams, Corey.- 1/18-20/22
7/13/2022	482	\$ 2,375.00	7/31/2022		Svc Rend/Case #D371-14947-21/Butcher, W.- 4/28-6/28/22
7/13/2022	483	\$ 1,875.00	7/31/2022		Svc Rend/Case #CV-2170010/Pendleton, B.- 6/18-23/22
<u>13731 - Simple Cellular</u>					
7/19/2022	845	\$ 82.50	7/31/2022		Monthly Hard Drive Exchange, Offsite Storage

**SPU Civil Division - Totals** **\$ 34,481.61**

**35050-SPU Juvenile Division**

10038 - Federal Express Corporation

7/14/2022	7-818-21523	\$ 10.64	7/31/2022		Acct#1273-1435-7/Shipping - 07/05/2022
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11009 - City of Huntsville

7/19/2022	26244000.2207	\$ 61.42	7/31/2022		Mo Svc 06/14/22-07/13/22-340 Hwy 75N C
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11066 - Canon Solutions America, Inc.

6/30/2022	589493	\$ 55.87	7/31/2022		Black & White3rd Qtr-04/01/22-06/30/22
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**SPU Juvenile Division - Totals** **\$ 127.93**

**70020-Texas AgriLife Extension  
Service**

10871 - Lepley, Reggie

7/22/2022	J424	\$ 131.25	7/31/2022		Miles - 210.0 - Conroe, TX -7/7-9/22
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7/22/2022	J425	\$ 43.75	7/31/2022		Miles - 70.0 - Conroe, TX 7/12/22
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11009 - City of Huntsville

7/19/2022	24180000.2207	\$ 94.55	7/31/2022		Mo Svc 06/10/22-07/10/22-102 Tam Road
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11066 - Canon Solutions America, Inc.

6/30/2022	589493	\$ 180.39	7/31/2022		Black & White3rd Qtr-04/01/22-06/30/22
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**Texas AgriLife Extension Service - Totals** **\$ 449.94**



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21010-Vehicle Registration

11066 - Canon Solutions America, Inc.

6/30/2022	589493	\$ 344.10	7/31/2022		Black & White3rd Qtr-04/01/22-06/30/22
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**Vehicle Registration - Totals** **\$ 344.10**

16010-Voter Registration

11066 - Canon Solutions America, Inc.

6/30/2022	589493	\$ 99.76	7/31/2022		Black & White3rd Qtr-04/01/22-06/30/22
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11473 - HHS Athletic Department

7/21/2022	C0186	\$ 150.00	7/31/2022		Advertisement for voter registration in 2022 Hornet Football Program
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**Voter Registration - Totals** **\$ 249.76**

46500-Walker County Central  
Dispatch Services

10270 - Texas Association of Counties HEBP

7/26/2022	BCBS0722	\$ 775.32	7/31/2022		July 22 - County Portion
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10455 - SuddenLink Communications

7/20/2022	100819120	\$ 895.00	7/31/2022		Mo Service - 7/12/22-8/11/22
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11009 - City of Huntsville

7/19/2022	26234500.2207	\$ 19.97	7/31/2022		Mo Svc 06/14/22-07/13/22-717 FM 2821
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11066 - Canon Solutions America, Inc.

6/30/2022	589493	\$ 82.30	7/31/2022		Black & White3rd Qtr-04/01/22-06/30/22
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**Walker County Central Dispatch Services - Totals** **\$ 1,772.59**

46100-Walker County EMS -  
Emergency Services

10345 - Bill Fick Ford

7/20/2022	FOCS354781	\$ 360.90	7/31/2022	PO - 40180	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
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10361 - Bound Tree Medical, LLC

7/25/2022	84585837	\$ 364.48	7/31/2022	PA - 2085	Epinephrine 1mg/10ea/pk x4
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Walker County  
Claims and Invoices Submitted for Payment

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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
7/25/2022	84585838	\$ 130.80	7/31/2022	PA - 2085	Curaplex Extrication Device w/Case x3
7/25/2022	84589356	\$ 3,715.66	7/31/2022	PA - 2085	Handwheel with chain x5, Extrication collar 30ea/cs, Gloves x4, Capnoline 25/bx x2, Naloxone, Electrodes 25/pk x4
7/11/2022	84593819	\$ 45.17	7/31/2022	PA - 2085	Amiodarone 150mg 3ml 25ea/pk 30pk/cs
7/13/2022	84598013	\$ 99.10	7/31/2022	PA - 2085	XL Gloves 50/bx 10bx/cs
7/14/2022	84599808	\$ 20.88	7/31/2022	PA - 2085	Ring Cutter, Zulco Deluxe (x2)
7/21/2022	84610548	\$ 1,653.96	7/31/2022	PA - 2085	Ondansetron 4mg 2ml vial 25/bx (x4)/Insta-Glucose 31gm (x24)/ Albuterol 0.083% 2.5mg 3ml 25vials/bx (x3)/ Curaplex Patient Transporter 10ea/cs/ Curaplex Nasal Cannula 7ft tubing 50ea/cs (x4)/ Gloves 50/bx 10bx/cs (x4)/ Sensors Masimo Set M-LNCS for use w

10455 - SuddenLink Communications

7/20/2022	100819120	\$ 646.00	7/31/2022		Mo Service - 7/12/22-8/11/22
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11009 - City of Huntsville

7/19/2022	20404000.2207	\$ 73.68	7/31/2022		Mo Svc 06/15/22-07/13/22-230 Hwy 19
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11066 - Canon Solutions America, Inc.

6/30/2022	589493	\$ 57.61	7/31/2022		Black & White3rd Qtr-04/01/22-06/30/22
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12931 - Siddons Martin Emergency Group, LLC

7/14/2022	17413469	\$ 2,085.04	7/31/2022	PO - 40153	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
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7/11/2022	17413556	\$ 1,850.24	7/31/2022	PO - 40153	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
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13281 - Life-Assist, Inc

7/19/2022	1222075	(\$ 825.00)	7/31/2022		Credit for Suction Instruments x66 on Multiple Orders PA#2072
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13571 - Impact Promotional Services, LLC

7/14/2022	INV32788	\$ 195.97	7/31/2022	PO - 40181	Uniforms-10/1/21-9/30/22
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13614 - Auto Parts of Huntsville, Inc



Walker County  
Claims and Invoices Submitted for Payment

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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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7/15/2022 482051 \$ 23.83 7/31/2022 PO - 40145 Vehicle repairs, parts and supplies- 10/1/21-9/30/22

**Walker County EMS - Emergency Services -  
Totals \$ 10,498.32**

45020-Weigh Station Utilites and  
Services

10667 - Don Yates, Inc.

7/18/2022 DY070922 \$ 375.00 7/31/2022 Mowing - Weigh Station - 7/9/22

10718 - DISH Network Services, LLC

7/20/2022 84961429.071622 \$ 48.69 7/31/2022 Monthly Service - 07/31/22-08/30/22

13695 - Heathco Painting, LLC

7/19/2022 7192022 \$ 1,800.00 7/31/2022 PO - 40759 Maintenance Repairs, Weigh Station - Clean, Sand, Prime  
and Paint Handrails

**Weigh Station Utilites and Services - Totals \$ 2,223.69**

Report Totals		\$ 692,094.80			
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**County Clerk**

## Summary of Receipts and Remittances to County Treasurer

May of 2022

[illegible]

**County Clerk**

## Summary of Receipts and Remittances to County Treasurer

June of 2022

[illegible]

<b>Receipts for the Month:</b>					<b>Totals:</b>
Receipts for Commercial/Multi Structure Permits (w/ OSSF)					\$ 2,550.00
Receipts for Development Permit					\$ 6,100.00
Receipts for Per Sq. Ft. Development Fees					\$ 615.25
Receipts for Res. Permits (w/ OSSF)					\$ 7,350.00
Receipts for OSSF Maintenance Inspection Reports					\$ 4,270.00
Receipts for Overdue OSSF Maint. Insp. Reports					\$ 564.00
Receipts for Overdue OSSF Maint. Contracts					\$ 1,700.00
Receipts for Res. Re-Insp. Fee					\$ 625.00
Receipts for OSSF Review Fee					\$ 900.00
Receipts for Upgrade Res. To Comm.					\$ 300.00
Receipts for Subdv. Variance Request Fee					\$ 200.00
Receipts for Re-Plat Fee					\$ 250.00
Receipts for 2.5% Credit Card Use Fee					\$ 294.77
Subtotal of Revenues for the Month of June 2022:					<b>\$ 25,719.02</b>
Less Paid by Credit Card:					<b>\$ 12,088.37</b>
<b>Total to be Remitted to County Treasurer:</b>					<b>\$ 13,630.65</b>
<b>Summary of Deposits/Remittances:</b>					
Receipt Date:	For the Period Date:	Deposit with County Treasurer	Deposit Credit Card Account	Total Deposits / Remittances	
6/7/2022	6/1/2022 to 6/6/2022	\$ 1,565.00	\$ 1,691.24	\$ 3,256.24	
6/13/2022	6/7/2022 to 6/12/2022	\$ 2,554.25	\$ 1,752.73	\$ 4,306.98	
6/21/2022	6/13/2022 to 6/16/2022	\$ 3,992.00	\$ 2,024.37	\$ 6,016.37	
6/23/2022	6/17/2022 to 6/22/2022	\$ 2,259.40	\$ 312.61	\$ 2,572.01	
7/1/2022	6/23/2022 to 6/30/2022	\$ 3,260.00	\$ 6,307.42	\$ 9,567.42	
<b>Total Deposits for the Period - June 2022</b>		<b>\$ 13,630.65</b>	<b>\$ 12,088.37</b>	<b>\$ 25,719.02</b>	
<b>Funds Pending Remittance to Treasurer:</b>		<b>\$ -</b>			



# WALKER COUNTY DEPARTMENT OF PLANNING AND DEVELOPMENT

## Commissioner's Court Report Calculation Sheet

June

10/01/2021 through  
6/30/2022

Permit Type	Fee	# Issued	Monthly Balance	New Fiscal Year Totals
**Comm/Multi Family OSSF	\$510.00	5	\$2,550.00	\$13,770.00
***Single Family Res. OSSF	\$210.00	35	\$7,350.00	\$83,160.00
Development Permit Fee	\$100.00	61	\$6,100.00	\$61,700.00
Per Sq. Ft. Development Fee	.05 / .015	6	\$615.25	\$9,345.16
OSSF Spray Mod.	Half Fee	0	\$0.00	\$1,670.00
OSSF Per Gal. Over 500	\$0.25	0	\$0.00	\$1,275.25
Upgrade to Comm. OSSF	\$300.00	1	\$300.00	\$3,600.00
Re-Insp. /Addn'l. Insp Fee	\$125.00	5	\$625.00	\$5,500.00
Misc. Map Fee	\$ 5.00/\$15.00	0	\$0.00	\$35.00
Solid Waste	\$50.00	0	\$0.00	\$0.00
Open Records Request	.10 per page	0	\$0.00	\$1.00
Minor Plat Fee	\$100.00	0	\$0.00	\$2,500.00
Major Plat Fee	\$600.00	0	\$0.00	\$3,600.00
Addn'l. Lots No Roads	\$50.00	0	\$0.00	\$1,200.00
Addn'l. Lots W/ Roads	\$50.00	0	\$0.00	\$3,850.00
Per Linear Foot of Development Fee	\$1.00	0	\$0.00	\$3,980.00
1.5% Cost of Construction Fee		0	\$0.00	\$66,593.94
25% Additional Submittals Fee		0	\$0.00	\$23,554.97
Re-Plat Fee	\$250.00	1	\$250.00	\$5,500.00
Variance Request Fee	\$200.00	1	\$200.00	\$3,400.00
OSSF Subdv. Review Fee	\$150.00	6	\$900.00	\$9,600.00
OSSF Review Per Lot Fee	\$10.00	0	\$0.00	\$1,010.00
TCEQ Fee for N/C OSSF Permit	\$0.00	0	\$0.00	\$0.00
Upgrade Misc.	\$75.00	0	\$0.00	\$0.00
OSSF Process. Fee (Inspect. Rpt.)	\$5.00	854	\$4,270.00	\$38,210.00
Overdue Report Fee	\$2.00	282	\$564.00	\$10,002.00
Overdue OSSF Contract Fee	\$25.00	68	\$1,700.00	\$10,000.00
2.50% Credit Crd Fees		63	\$294.77	\$2,727.31
NSF Returned Check Fee	\$30.00	0	\$0.00	\$30.00
<b>Month End Final Calculations:</b>			<b>\$25,719.02</b>	<b>\$365,814.63</b>

### Additional Information:

Permits Refunded	0
Addresses Issued	50

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

	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 - June 2022	\$ 25,719.02	\$ 41,682.26	\$ 31,223.39	\$ 32,242.92	\$ 44,298.16	\$ 25,055.28	\$ 20,727.00
Total FY 2021/2022 Income YTD (as of June)	\$ 365,814.63	\$361,163.91	\$294,652.30	\$ 215,425.98	\$ 214,761.93	\$ 164,742.70	\$ 166,015.96

**Walker County  
Employee Accident / Injury Report  
Commissioners Court – August 1, 2022**

Date of Injury	Dept	Name	Location of Accident	Lost time Start Date	Cause	Injury	Brief description
7/12/22	SO		Jail – E Pod	N/A	Inmate Assault	Contusion on Face	Employee was hit in the face with the closed fist of an inmate
7/15/22	CONST. PCT 4		Huntsville HS, Stairs	N/A	Fall	Sprain, Right Knee	Tripped on a step and fell



## GOOGLE WORKSPACE CUSTOMER AGREEMENT

This **GOOGLE WORKSPACE (FORMERLY G SUITE) CUSTOMER AGREEMENT** (this “Agreement”), is made and entered into as of the date the last party executes the Ordering Document (the “Ordering Document”) by electronic or manual signature (the “Effective Date”), thereby indicating acceptance of the terms of this Agreement between SADA Systems, Inc., a California corporation, with offices at 5250 Lankershim Blvd., Suite 620, North Hollywood, CA 91601 (“SADA”), and the customer identified in the Ordering Document (“Customer”). The terms of the Ordering Document are incorporated by reference herein.

### 1. SERVICES AND TERMS OF SERVICE

**1.1 Provision of Services.** This Agreement establishes the terms under which SADA, as an authorized reseller of Google LLC (“Google”), will provide Customer with access to the Google Workspace services set forth in the Ordering Document (the “Services”) and account activation (any services associated with such account activation, including administrative account setup, order management and placement, technical support services (as described in Section 1.3), and any other services required to administer Customer’s account as Google may require, are referred to herein as the “Provisioning Services”). Customer acknowledges and agrees that this Agreement and the Google TOS (as defined in Section 1.2) govern Customer’s use of the Services and the Provisioning Services, but do not govern implementation and deployment services performed by SADA, if any, which will be performed under a separate Master Professional Services Agreement between SADA and Customer.

**1.2 Google Terms of Service.** The Services will be provided by Google. The Google TOS will govern Customer’s access to and use of the Services. For purposes of this Agreement, the “Google TOS” means those terms of service that govern use of the Services and that must be entered into directly between Google and Customer prior to Customer’s first log in to the Services, via acceptance by Customer when presented by Google online. The Google TOS can be viewed at [https://workspace.google.com/terms/2013/1/premier\\_terms.html](https://workspace.google.com/terms/2013/1/premier_terms.html) (or such other URL as Google may provide). Customer understands and agrees that Customer will be required to accept the Google TOS, without alteration or amendment, before accessing or using the Services. Capitalized terms used in this Agreement that are not defined herein are defined in the Google TOS. The Google TOS is a contract between Customer and Google. SADA will have no liability for performance of the Services, other than as set forth in this Agreement.

**1.3 Support.** SADA will provide front-line technical support directly to Customer’s technology administrators with respect to questions, complaints and other support issues that Customer cannot resolve. Support scope covers all Core Services for Customer. Customer hereby authorizes SADA to submit Customer support issues to Google on behalf of Customer, in connection with which, Customer hereby agrees and consents that SADA may disclose any Customer Information to Google as reasonably required for Google to provide technical support to SADA in connection such Customer support issues. Any Customer Information so disclosed will be used by Google in accordance with the Google TOS, including applicable confidentiality, data processing and security terms. SADA will not otherwise disclose Customer Information to Google. Customer may also escalate support requests to Google in accordance with Google’s applicable TSS Guidelines. Google will only provide customer support directly to Customer as set out in the Google TOS.

For purposes of this Agreement, “Customer Information” means: (A) any data received by SADA from, or maintained by SADA on behalf of Customer, its Affiliates and/or its End Users in connection with the

resale of the Services and/or supply of Provisioning Services, including any Personally Identifiable Information and End User passwords; and (B) any Services administrative accounts accessed by SADA in connection with the resale of the Services and/or supply of Provisioning Services, and any passwords for such accounts. "Personally Identifiable Information" includes, without limitation, names, contact information (including, without limitation, e-mail addresses, postal addresses and telephone numbers), government identification numbers, financial account numbers, payment card information, transaction information, credit report information, biometric information, IP addresses, network and hardware identifiers, protected health information, geolocation information, and any other information about individual persons or their use of the Services.

**1.4 Service Levels.** The Services are governed by the SLA set forth in the Google TOS. If Google fails to comply with the SLA, Customer will be eligible to receive those remedies set out in the Google TOS and must request such remedies directly from SADA. Customer's sole and exclusive remedy in the event of an SLA breach will be the remedies set forth in the applicable SLA.

**1.5 Communications with Google.** Customer hereby consents and agrees that SADA may provide Google with contact details for Customer to allow Google to communicate directly with Customer for the following purposes: (A) to conduct customer service and satisfaction surveys; (B) as required to ensure Customer is provided with options to maintain continuity of the Services (including, if applicable, any scenario in which SADA's authorization to continue to resell or provision the Services has been terminated); (C) for purposes related to the provisioning of the Services to Customer's account, in relation to any Services updates or security incidents; and (D) as required to execute any non-standard Customer orders. Customer also agrees that Google may use such contact details to inform Customer about new or additional Google products related to the Services, provided that Google will take reasonable steps to allow Customer to opt out of receiving such Google product communications at any time.

## **2. CUSTOMER OBLIGATIONS.**

**2.1 Compliance with Law; Compliance with Agreement.** Customer will comply with all laws, rules and regulations applicable to its use of the Services. Customer acknowledges and agrees that Customer is responsible for ensuring that it and its End Users use the Services in accordance with the Google TOS.

**2.2 Customer Administration of the Services.** Customer is responsible for: (A) maintaining the confidentiality of the password and administrative account(s) provided to Customer by Google for the purpose of administering End User accounts; (B) designating those of Customer's employees and SADA's employees who are authorized to access the administrative account; and (C) ensuring that all activities that occur in connection with Customer's administrative account comply with the Google TOS. Customer acknowledges and agrees that Google is merely a data processor and that neither SADA's nor Google's liability extends to the internal management or administration of the Services for Customer.

**2.3 Consents.** Customer is responsible for providing the necessary notices to, and obtaining and maintaining any consents required from, End Users to allow SADA and Google to perform their respective contractual obligations under this Agreement and the Google TOS, as applicable.

**2.4 Privacy.** Customer agrees to protect the privacy rights of its End Users in accordance with all applicable laws and regulations.

## **3. CHARGES AND PAYMENT**

**3.1 Payment.** Customer's use of the Services is subject to payment of the fee(s) set forth in the Ordering Document. Unless otherwise provided in the Ordering Document, Customer will pay for the Services on a full prepaid basis for the Initial Term and each Renewal Term (both as defined in Section 4.1), to the extent applicable. Fees are due 30 days from the invoice date and are non-refundable, except as otherwise provided in the Google TOS. SADA will have the right to change the fee once each year, effective with the next renewal date. SADA will notify Customer of any fee increase at least 30 days prior to the expiration of the then-current term.

**3.2 Support Hours.** Any support to be provided by SADA under Section 1.2 of this Agreement will be available to Customer on business days between the hours of 6:00 a.m. to 6:00 p.m. Pacific Time, at no additional cost. 24x7 support required to resolve Customer's "P1" issues (defined as any defect or outage causing the software or product to be unusable, and/or the unavailability of a major functions) is also included at no additional cost.

**3.3 Taxes.** Customer is responsible for applicable taxes associated with Customer's purchase and receipt of the Services (except for any taxes assessable against SADA based on its income, property or employees) and Customer will pay SADA without any reduction for such amounts. If SADA is obligated to collect or pay taxes, the taxes will be invoiced to Customer (in the case of invoiced fees) or added to Customer's credit card charges (in the case of credit card payments), unless Customer provides SADA with a valid tax exemption certificate authorized by the appropriate taxing authority. If Customer is required by law to withhold any taxes from its payments to SADA, Customer will increase the payment to SADA so that the amount received by SADA is the same as it would have been if no taxes were withheld.

**3.4 Late Payments.** Customer is responsible for all reasonable expenses (including legal fees) incurred by SADA in collecting unpaid or overdue amounts, except where these unpaid or overdue amounts are due to billing inaccuracies attributable to SADA.

#### **4. TERM, TERMINATION, SUSPENSION AND ADDITIONAL END USER ACCOUNTS**

**4.1 Term.** The term of this Agreement will begin on the Effective Date and will continue for an initial period as set forth in the Ordering Document (such period, the "Initial Term"). At the end of the Initial Term, this Agreement will renew automatically for consecutive renewal terms of 12 months (each, a "Renewal Term"), unless terminated by either party by providing the other party written notice of non-renewal at least 60 days prior to the end of the then-current term. All terms and conditions of this Agreement shall apply during each Renewal Term, except for the fees. The fee for each Renewal Term will be the rates then in effect as described in Section 3.1. SADA will invoice Customer, and Customer agrees to pay, for the renewal of the Services as set forth in the Ordering Document and Article 3 above.

**4.2 Termination.** Either party may terminate this Agreement for cause upon written notice if the other party fails to cure any material breach of this Agreement within 30 days after receiving written notice of such breach; provided, however, that the period to cure a breach with respect to payment shall be ten days. Other than as may be provided elsewhere in this Agreement, such termination will be Customer's sole and exclusive remedy in the case of a material breach of this Agreement by SADA. This Agreement will also terminate upon termination of the Google TOS by either Customer or Google.

**4.3 Effects of Termination.** If this Agreement terminates, then the rights granted hereunder by any party to the other will cease immediately and Customer's access to the Services will cease. Unless this Agreement is terminated due to breach by SADA or Google, all payments owed by Customer under this Agreement are immediately due, including any unpaid fees still owing for the then-current term

(regardless of whether such term has been terminated early). Customer's access to Customer Data following termination will be as set forth in the Google TOS.

**4.4 Suspension of Services.** Without prejudice to SADA's rights under Section 4.2 (Termination), if Customer is in breach of its payment obligations under this Agreement and has failed to cure such breach within ten days of notice from SADA regarding such breach, SADA may suspend Customer's access to the Services until such breach is cured.

**4.5 Additional End User Accounts.** Customer may increase the number of End User accounts per Customer domain at any time. For End User accounts added during the Initial Term or any Renewal Term, the initial term for such End User accounts will be pro-rated, beginning on the date of the applicable order and ending on the expiration of the applicable term. Customer may request End User accounts by notifying its designated SADA account manager. For each purchase of End User accounts, SADA will issue a quote to Customer. End User accounts automatically renew in accordance with the terms of this Agreement, unless terminated by either party in accordance with the terms of this Agreement. The number of End User accounts cannot be reduced during any term, but may be reduced at the next renewal date. In addition, SADA cannot transfer End User Accounts from one Customer domain name to another.

## **5. CONFIDENTIAL INFORMATION; PASSWORDS**

**5.1 Confidential Information.** The provisions of the Google TOS regarding Confidential Information are incorporated into this Agreement by reference and govern the exchange of Confidential Information between SADA and Customer under this Agreement. The exchange of Confidential Information between Customer and Google is governed by the Google TOS.

**5.2 Passwords.** For the avoidance of doubt, SADA will only change or reset Customer or End User passwords if and/or as instructed by Customer.

## **6. PROCESSING OF PERSONAL DATA ON CUSTOMER'S BEHALF**

**6.1 Non-European Data Protection Legislation.** Except to the extent that the European Data Protection Legislation (as defined in Section 6.4) applies to SADA's processing of any personal data on behalf of Customer, SADA will, with respect to any personal data that it processes on Customer's behalf:

(A) comply with, and only act on, instructions from or on behalf of Customer regarding the processing of such personal data;

(B) not process such personal data for any purpose other than the performance of SADA's obligations under this Agreement;

(C) ensure that appropriate technical and organizational measures are taken to avoid unauthorized or unlawful processing of such personal data and loss or destruction of, or damage to, such personal data;

(D) ensure the reliability of, and be responsible for, all of SADA's employees, agents and contractors who will have access to such personal data;

(E) not, by any act or omission, place Customer in breach of Non-European Data Protection Legislation (as defined in Section 6.4);

(F) inform Customer immediately of any suspected or confirmed data protection breaches or unauthorized or unlawful processing, loss, or destruction of, or damage to such personal data;

(G) ensure that any third-party subcontractor engaged by SADA to process such personal data on behalf of Customer only uses and accesses such personal data in accordance with the terms of this Agreement and is bound by written obligations requiring it to provide at least the level of data protection required under this Section 6.1.

**6.2 European Data Protection Legislation.** If the European Data Protection Legislation applies to SADA's processing as processor of any personal data on behalf of Customer as controller (if, for example, the processing (x) is carried out in the context of the activities of an establishment of Customer in the European Economic Area ("EEA") or (y) the personal data relates to data subjects who are in the EEA and the processing relates to the offering to them of goods or services in the EEA or the monitoring of their behavior in the EEA), SADA will:

(A) only process personal data in relation to which Customer is the data controller in accordance with written instructions from or on behalf of Customer, unless EU or EU Member State law to which SADA is subject requires other processing of such personal data, in which case SADA will inform Customer (unless that law prohibits SADA from doing so on important grounds of public interest);

(B) not process such personal data for any purpose other than for the performance of SADA's obligations under this Agreement;

(C) ensure that appropriate technical and organizational measures are taken to avoid unauthorized or unlawful processing of that data and loss or destruction of, or damage to, such personal data;

(D) ensure that all of SADA's employees, agents and contractors who will have access to such personal data have committed themselves to confidentiality or are otherwise under an appropriate obligation of confidentiality;

(E) not, by any act or omission, place Customer in breach of the European Data Protection Legislation;

(F) inform Customer promptly and without undue delay of any data protection breaches or unauthorized or unlawful processing, loss, or destruction of, or damage to, such personal data;

(G) obtain prior consent to engage any third-party subcontractor to process such personal data on behalf of Customer, and ensure such third-party subcontractor only uses and accesses such personal data in accordance with the terms of this Agreement and is bound by written obligations requiring it to provide at least the level of data protection required under this Section 6.2;

(H) taking into account the nature of the processing, assist Customer by appropriate technical and organizational safeguards, insofar as this is possible, for the fulfillment of Customer's obligations under the European Data Protection Legislation to respond to requests for exercising the data subject's rights;



(I) assist Customer in ensuring compliance with any applicable obligations under the European Data Protection Legislation related to security; breach notification; data impact assessments and prior consultation with the supervisory authorities, taking into account the nature of processing and the information available to SADA;

(J) at the option of Customer (as evidenced in writing), delete or return all the personal data to Customer upon the expiration or termination of this Agreement, and delete existing copies unless prohibited from doing so by applicable EU or EU member state law;

(K) make available to Customer all information necessary to demonstrate SADA's compliance with the obligations imposed by this Agreement in respect of such personal data and allow for and cooperate with audits, including inspections, conducted by Customer or an auditor chosen by Customer; and

(L) not process, or cause to be processed, such personal data outside the EEA unless SADA adopts a compliance solution that achieves compliance with the terms of Article 25 of the Directive or Article 44 of the GDPR (as applicable).

**6.3 Customer as Controller.** Customer agrees that SADA and Google are processors, and Customer is the controller, of any personal data referenced in this Article.

**6.4 Definitions.** For purposes of this Agreement, "European Data Protection Legislation" means, as applicable: (A) any national provisions adopted pursuant to Directive 95/46/EC of the European Parliament and of the Council on the Protection of Individuals with Regard to the Processing of Personal Data and on the Free Movement of Such Data (the "Directive"); (B) the Federal Data Protection Act of 10 June 1992 (Switzerland); (C) Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 on the protection of natural persons with regard to the processing of personal data and on the free movement of such data, and repealing Directive 95/46/E (the "GDPR"); and/or (D) any other data protection or privacy legislation in force in the EEA or Switzerland. The term "Non-European Data Protection Legislation" means any applicable data protection and privacy legislation, guidelines and industry standards, other than the European Data Protection Legislation. The terms "processing", "personal data", "processor", and "controller" as used in this Article have the meanings given such terms in the European Data Protection Legislation.

**7. INTELLECTUAL PROPERTY RIGHTS.** Except as expressly stated otherwise in this Agreement, neither party will acquire any rights, title or interest, in and to any of the Intellectual Property Rights belonging to the other party, or the other party's licensors. All ownership rights, title, and Intellectual Property Rights in and to the content accessed through any Services are the property of the applicable content owner and may be protected by copyright or other applicable laws. The parties acknowledge and agree that Google owns all Intellectual Property Rights in the Services.

**8. DISCLAIMER.** TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, EXCEPT AS EXPRESSLY PROVIDED FOR HEREIN, NONE OF SADA, GOOGLE OR GOOGLE'S LICENSORS AND SUPPLIERS MAKES ANY WARRANTY OF ANY KIND, WHETHER EXPRESS, IMPLIED, STATUTORY OR OTHERWISE, INCLUDING WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR USE AND NON-INFRINGEMENT.

**9. INDEMNIFICATION.** The Google TOS includes certain indemnification obligations of Google to Customer. Customer agrees to indemnify SADA against third party claims to the same extent it indemnifies Google under the terms of the Google TOS.



**10. LIMITATION OF LIABILITY.** NEITHER PARTY WILL BE LIABLE UNDER THIS AGREEMENT FOR LOST REVENUES OR INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL, EXEMPLARY, OR PUNITIVE DAMAGES, EVEN IF THE PARTY KNEW OR SHOULD HAVE KNOWN THAT SUCH DAMAGES WERE POSSIBLE AND EVEN IF DIRECT DAMAGES DO NOT SATISFY A REMEDY. NEITHER PARTY MAY BE HELD LIABLE UNDER THIS AGREEMENT FOR MORE THAN THE AMOUNT PAID BY CUSTOMER TO SADA FOR THE SERVICES DURING THE 12 MONTHS PRIOR TO THE EVENT GIVING RISE TO LIABILITY. These limitations of liability apply to the fullest extent permitted by applicable law, but do not apply to breaches of confidentiality obligations, violations of a party's Intellectual Property Rights by the other party, or indemnification obligations.

**11. GENERAL PROVISIONS**

**11.1 Notices.** All notices, consents, approvals, acknowledgements and waivers under this Agreement must be in writing and delivered to the applicable party, sent to Customer's address set forth in the Ordering Document in the case of Customer, and in the case of SADA, sent to the attention of SADA's Chief Financial Officer at the address set forth in the preamble to this Agreement. SADA and Customer each agree that notices and other communications under this Agreement may be received by email, unless otherwise required by law. Notice will be deemed given: (A) when verified by written receipt if sent by personal courier, overnight courier, or when received if sent by mail without verification of receipt; or (B) when verified by automated receipt or electronic logs if sent by email. A party may change its address or designee for notification purposes by giving the other party written notice of the new address or designee and the date upon which it will become effective.

**11.2 Governing Law; Jurisdiction.** This Agreement will be governed by and construed in accordance with the laws of the state of California, excluding that state's choice of law rules. For any litigation that may arise under this Agreement, the parties consent to personal jurisdiction in and the venue (and waive any claim of *forum non conveniens*) of the state and federal courts located in Los Angeles County and Santa Clara County, California. Notwithstanding the foregoing, if the parties have entered into a Master Professional Services Agreement, the parties consent to the personal jurisdiction and venue set forth in the Master Professional Services Agreement with respect to any litigation that may arise under this Agreement.

**11.3 Authorization; Binding Nature and Assignment.** Each party represents and warrants to the other that: (A) it has the requisite corporate power and authority to enter into this Agreement and to carry out the transactions contemplated by this Agreement; and (B) the execution, delivery and performance of this Agreement and the consummation of the transactions contemplated by this Agreement have been duly authorized by the requisite corporate action on the part of such party. This Agreement will be binding upon the parties and their respective successors and assigns. SADA may assign this Agreement in connection with a merger, change of control, consolidation, or sale or other disposition of all or substantially all of its assets. Customer may assign this Agreement to an Affiliate without SADA's written consent, but only if: (A) the assignee agrees in writing to be bound by the terms of this Agreement; (B) Customer remains liable for obligations incurred under this Agreement if the assignee defaults on them; and (C) Customer has notified SADA of the assignment. Any other assignment is void, except with the other party's prior written consent.

**11.4 Publicity.** Customer acknowledges and agrees that SADA has the right to: (i) identify Customer as a customer of SADA and/or identify Customer as a User of the Services on SADA's website, social media, marketing materials or public announcement; (ii) use Customer's name and logo (in accordance with any trademark guidelines Customer provides); and (iii) subject to Customer's prior written consent, participate in SADA case studies or testimonials in connection with the Services. Customer may revoke any of the aforementioned rights at any time by contacting [legal@sada.com](mailto:legal@sada.com).

**11.5 Third Party Beneficiary.** The parties agree that Google is a third-party beneficiary of this Agreement. There are no other third-party beneficiaries of this Agreement.

**11.6 Independent Contractors; No Agency.** SADA, Google and Customer are independent contractors with respect to SADA's resale of the Services, and this Agreement does not create an agency, partnership or joint venture. Customer acknowledges that SADA is not an agent of Google and has no authority to bind Google or to change any terms, conditions, warranties or covenants made by Google.

**11.7 No Waiver.** Failure to enforce any provision of this Agreement will not constitute a waiver.

**11.8 Survival.** The following provisions will survive any termination of this Agreement: Section 4.3 (Effects of Termination), Article 5 (Confidential Information; Passwords), Article 6 (Processing of Personal Data on Customer's Behalf); Article 7 (Intellectual Property Rights), Article 8 (Disclaimer), Article 9 (Indemnification), Article 10 (Limitation of Liability), and this Article.

**11.9 Force Majeure.** Neither party will be liable for inadequate performance to the extent caused by a condition (for example, natural disaster, act of war or terrorism, riot, labor condition, governmental action, and Internet disturbance) that was beyond the party's reasonable control. This Section will not, however, apply to Customer's payment obligations under this Agreement.

**11.10 Severability.** If any provision of this Agreement is found unenforceable, the balance of the Agreement will remain in full force and effect.

**11.11 Entire Agreement.** This Agreement and the Ordering Document(s) constitute the entire agreement of the parties with respect to the subject matter hereof and supersede any prior or contemporaneous agreements on that subject. In entering into this Agreement, neither party has relied on, and neither party will have any right or remedy based on, any statement, representation or warranty (whether made negligently or innocently), except those expressly set out in this Agreement or the Google TOS.

**11.12 Amendment and Waiver.** Any amendment must be in writing and expressly state that it is amending this Agreement. No change, waiver or discharge of any term of this Agreement will be valid unless made in writing and signed by an authorized representative of the party against which such change, waiver of discharge is sought to be enforced.

**11.13 Counterparts; Electronic Signature.** The parties may enter into this Agreement in counterparts, including facsimile, PDF or other electronic format, which taken together will constitute one instrument.

**11.14 Order of Precedence.** In the event of any conflict between the documents that make up this Agreement, the documents will control in the following order: this Agreement, the Ordering Document, the amended Google TOS and the terms of any other URL referenced herein or therein. Customer may require a Purchase Order ("PO") to be submitted along with any invoice for payment of Fees under this Agreement. For the avoidance of doubt, in the event of a conflict of terms and conditions between a PO and this Agreement (including, without limitation, the Google TOS), the terms and conditions of this Agreement shall take precedence in each case. Any terms and conditions in any PO are hereby rendered null and void and shall not take precedence over the aforementioned documents, even if the terms and conditions of any PO state that its terms supersede any other conflicting terms.

**CUSTOMER ACKNOWLEDGES THAT IT HAS READ THIS AGREEMENT, UNDERSTANDS IT, AND AGREES TO BE LEGALLY BOUND BY IT.**

SADA

Google Cloud



Google Cloud  
Partner

# SADA Systems, Inc.

## GOOGLE WORKSPACE ORDERING DOCUMENT

Quote Date:	27-Jul-2022
-------------	-------------

This Google Workspace Ordering Document (the "Ordering Document") and the corresponding Google Workspace Customer Agreement (the "Agreement") between SADA Systems, Inc. ("SADA") and **Special Prosecution Unit** ("Customer") governs Customer's access to and use of the Services. Undefined capitalized terms used in this Ordering Document will have the meanings set forth in the Agreement.

Under the terms of the Agreement accessible at <https://sada.com/agreements/gafb/gafb-v13.pdf> of which this Ordering Document is a part, Customer agrees to purchase and SADA agrees to provide the following Google services to Customer in the indicated quantity and at the indicated pricing in U. S. Dollars.

Customer Information	
Customer:	Special Prosecution Unit
Corporate Address:	Walker County PO Box 1260 Huntsville TX 77342-1260 United States
Primary Domain:	<a href="http://sputexas.org">http://sputexas.org</a>

Contact	Main Contact	Accounts Payable Contact
Full Name:	Danny Pierce	
Title:		
Phone:		
Email:		

### Pricing

Product Description	Price	Quantity	Subtotal
Google Meet License Term Dates: 8/25/2022 to 8/24/2023	\$250.00	2	\$500.00

			\$0.00
<b>Total**</b> <b>**Plus applicable taxes and fees</b>			<b>\$500.00</b>

## Invoices and Payment

Payment	Invoice Date	Amount
100% of Licenses	Agreement Signature Date	\$500.00

SADA will invoice Customer for all amounts due under any executed Ordering Document or Statements of Work in accordance with the schedule set forth in such executed Statement of Work. Each invoice submitted to Client pursuant to this Agreement will be due and payable by Client within 30 days of receipt. Payment is accepted by check or ACH/EFT.

Customer may require a Purchase Order ("PO") to be submitted along with any invoice for payment. For the avoidance of doubt, in the event of a conflict of terms and conditions between any PO and the Agreement (including, without limitation, the Google TOS), the terms and conditions of the Agreement shall take precedence in each case. Any terms and conditions in the PO suggesting otherwise are hereby rendered null and void.

### **Taxes:**

Customer is responsible for applicable taxes associated with Customer's purchase and receipt of the Services (except for any taxes assessable against SADA based on its income, property or employees) and Customer will pay SADA without any reduction for such amounts. If SADA is obligated to collect or pay taxes, the taxes will be invoiced to Customer (in the case of invoiced fees) or added to Customer's credit card charges (in the case of credit card payments), unless Customer provides SADA with a valid tax exemption certificate authorized by the appropriate taxing authority. If Customer is required by law to withhold any taxes from its payments to SADA, Customer will increase the payment to SADA so that the amount received by SADA is the same as it would have been if no taxes were withheld.

### **Bank Information**

#### **Automated Clearing House (ACH) or Electronic Funds Transfer (EFT):**

Wells Fargo Bank  
 Swift Code: WFBUS6  
 464 California Street  
 San Francisco, CA 94104  
 Routing Number: 121042882  
 Account Name: SADA Systems, Inc.  
 Account Number: 7757670067

### **Remittance Address:**

SADA Systems, Inc  
 5250 Lankershim Blvd., Suite 620  
 North Hollywood, CA 91601  
 ATTN: Accounting

## **Additional Licenses Purchased During the Term:**

Additional licenses will be billed on a prorated basis for the remaining portion of the signed term, at the rate set forth in this Order Document. Payment for additional licenses will be due in full upon receipt of an invoice, and will be exempt from the payment schedule above.

**Notices:**

Any notices under this Agreement will be directed, if to SADA, at:

**Patrick Monaghan, Chief Legal Officer**

**SADA Systems, Inc.**

5250 Lankershim Blvd., Suite 620

North Hollywood, CA 91601

Email: legal@sada.com

and if to Customer, at the Main Contact above.

BY SIGNING THIS ORDERING DOCUMENT OR SUBMITTING A PURCHASE ORDER, CUSTOMER ACKNOWLEDGES THAT IT HAS READ THIS ORDERING DOCUMENT AND THE CORRESPONDING AGREEMENT, AND UNDERSTANDS AND AGREES TO BE LEGALLY BOUND BY THEIR TERMS.

**IN WITNESS WHEREOF**, this Ordering Document has been executed by the parties through their duly authorized officers.

**SADA Systems, Inc**

**Special Prosecution Unit**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Name

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date



**Attachment B** *(Joint Election Agreement, November 8, 2022 Election)*

**ELECTION JUDGES**

*(Submitted/Nominated by Party Chairs; To be appointed by Commissioners' Court August 1, 2022)*

Democratic Judges
Fred Guillory
Dorothy Willett
Marsie Grant
Joe Ann Anderson
Gwen Grigsby
Mark Brown
Myra Walker
Chris Tyson

Republican Judges
Rosemary Heinsohn
Sylvia Rosenberger
Martha Grisham
Deborah Penney
Pam Baldwin
Julia Woods
Stephanie Fors
Tammy Gann





## Walker County Purchasing Department

### CONTRACT RENEWAL NOTICE

Lone Star Commissary  
ATTN: Tim Calcote  
3664 State Hwy 19  
Huntsville, TX 77320

**COMMISSIONER'S  
COURT APPROVED**

6/17/22

**RE: C2360-21-007- Commissary for the Walker County Jail**

First, we would like to thank you for services that you have provided to Walker County this past year. It has been determined that your company has performed in accordance with the previous requirements and fulfilled the contract between you and Walker County. Therefore, Walker County desires to initiate the 1st of 4 renewals to be effective from 1/1/22 through 12/31/22. This renewal contract period shall be governed by the specifications, pricing, and the terms and conditions outlined in C2360-21-007- Commissary for the Walker County Jail.

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

Acknowledge your acceptance of this contract by signing this document in the space provided on this document along with your completed form 1295 and HB 89 Form and returning to the Walker County Purchasing Office by July 22, 2022.

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

Sincerely,  
  
Charlsa Dearwester  
Purchasing Agent  
Walker County

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

Company: Lone Star Commissary

Signed: 

Date: 6-29-22

Print Name: Tim Calcote



## WALKER COUNTY PURCHASING

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

### HOUSE BILL 89 VERIFICATION

#### Prohibition on Contracts with Companies Boycotting Israel

The 85th Texas Legislature approved new legislation, effective Sept. 1, 2017, amended Sept. 1, 2019, which amends Texas Local Government Code Section 1. Subtitle F, Title 10, Government Code by adding Chapter 2270 which states that a governmental entity may not enter into a contract with a company for goods or services unless the contract contains a written verification from the company that it:

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

#### Pursuant to Section 2270.001, Texas Government Code:

1. "Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes; and
2. "Company" means an organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business associations that exist to make a profit. The law applies to only contracts that are between governmental entity and company with 10 or more full-time employees; and have a value of \$100,000 or more that is to be paid wholly or partly from public funds of the government entity.

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

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

LONE STAR COMMISSARY LLC

Company Name

Tim Calcote

Signature of Authorized Official

6/30/2022

Date

PRESIDENT

Title of Authorized Official

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

# CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

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

## OFFICE USE ONLY CERTIFICATION OF FILING

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

Lone Star Commissary LLC  
Huntsville, TX United States

Certificate Number:  
2022-905301

Date Filed:  
06/29/2022

Date Acknowledged:

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

Walker County

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

C-2360-21-007

Jail Commissary - Provide commissary items for purchase by county jail inmates

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediar
	Sparkman, Richard	Huntsville, TX United States		X
	Calcote, Tim	Huntsville, TX United States	X	

5 Check only if there is NO Interested Party. ☐

### 6 UNSWORN DECLARATION

My name is TIM CALCOTE, and my date of birth is \_\_\_\_\_

My address is \_\_\_\_\_

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

Executed in \_\_\_\_\_ County, State of \_\_\_\_\_, on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_  
(month) (year)

  
\_\_\_\_\_  
Signature of authorized agent of contracting business entity  
(Declarant)

# CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

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

## OFFICE USE ONLY CERTIFICATION OF FILING

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

Lone Star Commissary LLC  
Huntsville, TX United States

Certificate Number:  
2022-905301

Date Filed:  
06/29/2022

Date Acknowledged:  
07/25/2022

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

Walker County

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

C-2360-21-007

Jail Commissary - Provide commissary items for purchase by county jail inmates

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
	Sparkman, Richard	Huntsville, TX United States		X
	Calcote, Tim	Huntsville, TX United States	X	

5 Check only if there is NO Interested Party.

☐

### 6 UNSWORN DECLARATION

My name is \_\_\_\_\_, and my date of birth is \_\_\_\_\_.

My address is \_\_\_\_\_  
(street) (city) (state) (zip code) (country)

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

Executed in \_\_\_\_\_ County, State of \_\_\_\_\_, on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.  
(month) (year)

\_\_\_\_\_  
Signature of authorized agent of contracting business entity  
(Declarant)

**The Gallery of Huntsville**

1201 University Ave.  
Huntsville, Texas 77340  
936-291-1171

**CUSTOMER COPY****Order #****1 - 5840**

Quantity

07/20/20

Donald L. Kraemer

( 936 ) 436-4915

Tia Schweitzer

Tax #: 436-4915

Huntsville

Tx 77340

**Image**

Size: 20 X 24

Width x Height

Judge Kramer

**20 X 24**

Not Noted

Total Size

**Frames**

Style

Width

Height

Vend UI

FT

Location

Custom 83342 3" Cherry Dstrssd Panel 20 24 138 44.00 9.7

**Supplies**GLASS  
MOUNT

None

( 20x24 )

Dry

FINISH

Fitting

LABOR

1/4 hour

**Miscellaneous**

coating protective

Portrait and sitting fee

**Comments**

Subtotal

Quantity

Tax

**Total:****1073.52**

Total Credit Depos

Balance

All Jobs must be paid for at time of ordering

Customer has reviewed the above estimate and authorizes the work to be completed. All Framing orders are final sale and no returns. Returns over 60 days are not the responsibility of this establishment.

Customer signature: \_\_\_\_\_

## Appendix B: Tyler's Standard License Agreement



### LICENSE AND SERVICES AGREEMENT

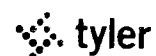
This License and Services Agreement is made between Tyler Technologies, Inc. and Client.

WHEREAS, Client selected Tyler to license the software products and perform the services set forth in the Investment Summary and Tyler desires to perform such actions under the terms of this Agreement;

NOW THEREFORE, in consideration of the foregoing and of the mutual covenants and promises set forth in this Agreement, Tyler and Client agree as follows:

#### SECTION A – DEFINITIONS

- **"Agreement"** means this License and Services Agreement.
- **"Business Travel Policy"** means our business travel policy. A copy of our current Business Travel Policy is attached as Schedule 1 to Exhibit B.
- **"Client"** means [INSERT CLIENT NAME].
- **"Defect"** means a failure of the Tyler Software to substantially conform to the functional descriptions set forth in our written proposal to you, or their functional equivalent. Future functionality may be updated, modified, or otherwise enhanced through our maintenance and support services, and the governing functional descriptions for such future functionality will be set forth in our then-current Documentation.
- **"Developer"** means a third party who owns the intellectual property rights to Third Party Software.
- **"Documentation"** means any online or written documentation related to the use or functionality of the Tyler Software that we provide or otherwise make available to you, including instructions, user guides, manuals and other training or self-help documentation.
- **"Effective Date"** means the date by which both your and our authorized representatives have signed the Agreement.
- **"Force Majeure"** means an event beyond the reasonable control of you or us, including, without limitation, governmental action, war, riot or civil commotion, fire, natural disaster, or any other cause that could not with reasonable diligence be foreseen or prevented by you or us.
- **"Hosting Services"** means the hosting services we will provide for the Tyler Software as set forth in the Investment Summary, for the fees set forth therein.
- **"Investment Summary"** means the agreed upon cost proposal for the software, products, and services attached as Exhibit A.



- **“Invoicing and Payment Policy”** means the invoicing and payment policy. A copy of our current Invoicing and Payment Policy is attached as Exhibit B.
- **“Maintenance and Support Agreement”** means the terms and conditions governing the provision of maintenance and support services to all of our customers. A copy of our current Maintenance and Support Agreement is attached as Exhibit C.
- **“SLA”** means the service level agreement. A copy of our current SLA is attached hereto as Schedule 1 to Exhibit C.
- **“Statement of Work”** means the industry standard implementation plan describing how our professional services will be provided to implement the Tyler Software, and outlining your and our roles and responsibilities in connection with that implementation. The Statement of Work is attached as Exhibit D.
- **“Support Call Process”** means the support call process applicable to all of our customers who have licensed the Tyler Software. A copy of our current Support Call Process is attached as Schedule 2 to Exhibit C.
- **“Third Party Terms”** means, if any, the end user license agreement(s) or similar terms for the Third Party Software, as applicable.
- **“Third Party Hardware”** means the third party hardware, if any, identified in the Investment Summary.
- **“Third Party Products”** means the Third Party Software, Third Party Hardware, and Third Party Services.
- **“Third Party Services”** means the services provided by third parties, if any, identified in the Investment Summary.
- **“Third Party Software”** means the third party software, if any, identified in the Investment Summary.
- **“Tyler”** means Tyler Technologies, Inc., a Delaware corporation.
- **“Tyler Software”** means our proprietary software and related interfaces identified in the Investment Summary and licensed to you through this Agreement.
- **“we”, “us”, “our”** and similar terms mean Tyler.
- **“you”** and similar terms mean Client.

## SECTION B – SOFTWARE LICENSE

### 1. License Grant and Restrictions.

- 1.1 We grant to you a license to use the Tyler Software, for the number of licenses identified in the Investment Summary, for your internal business purposes only, in the scope of the internal business purposes disclosed to us as of the Effective Date. You may make copies of the Tyler Software for backup and testing purposes, so long as such copies are not used in production and the testing is for internal use only. Your rights to use the Tyler Software are perpetual but may be revoked if you do not comply with the terms of this Agreement. You may add additional licenses at the rates set forth in the Investment Summary for twelve (12) months from the Effective Date by executing a mutually agreed addendum. If no rate is provided in the

Investment Summary, or those twelve (12) months have expired, you may purchase additional licenses at our then-current list price, also by executing a mutually agreed addendum.

- 1.2 The Documentation is licensed to you and may be used and copied by your employees for internal, non-commercial reference purposes only.
  - 1.3 You may not: (a) transfer or assign the Tyler Software to a third party; (b) reverse engineer, decompile, or disassemble the Tyler Software; (c) rent, lease, lend, or provide commercial hosting services with the Tyler Software; or (d) publish or otherwise disclose the Tyler Software or Documentation to third parties.
  - 1.4 The license terms in this Agreement apply to updates and enhancements we may provide to you or make available to you through your Maintenance and Support Agreement.
  - 1.5 The right to transfer the Tyler Software to a replacement hardware system is included in your license. You will give us advance written notice of any such transfer and will pay us for any required or requested technical assistance associated with such transfer.
  - 1.6 We reserve all rights not expressly granted to you in this Agreement. The Tyler Software and Documentation are protected by copyright and other intellectual property laws and treaties. We own the title, copyright, and other intellectual property rights in the Tyler Software and the Documentation. **The Tyler Software is licensed, not sold.**
2. License Fees. You agree to pay us the license fees in the amounts set forth in the Investment Summary. Those amounts are payable in accordance with our Invoicing and Payment Policy.
  3. Escrow. We maintain an escrow agreement with a third party under which we place the source code for each major release of the Tyler Software. You may be added as a beneficiary to the escrow agreement by completing a standard beneficiary enrollment form and paying the applicable annual beneficiary fee. You will be responsible for maintaining your ongoing status as a beneficiary, including payment of the then-current annual beneficiary fees. Release of source code for the Tyler Software is strictly governed by the terms of the escrow agreement.
  4. Limited Warranty. We warrant that the Tyler Software will be without Defect(s) as long as you have a Maintenance and Support Agreement in effect. If the Tyler Software does not perform as warranted, we will use all reasonable efforts, consistent with industry standards, to cure the Defect as set forth in the Maintenance and Support Agreement.

## SECTION C – PROFESSIONAL SERVICES

1. Services. We will provide you the services, if any, itemized in the Investment Summary and described in our industry standard implementation plan. We will finalize that documentation with you upon execution of this Agreement.
2. Professional Services Fees. You agree to pay us the professional services fees in the amounts set forth in the Investment Summary. Those amounts are payable in accordance with our Invoicing and Payment Policy. You acknowledge that the fees stated in the Investment Summary are good-faith



estimates of the amount of time and materials required for the requested services. We will bill you the actual fees incurred based on the in-scope services provided to you.

3. **Additional Services.** The Investment Summary contains the scope of services and related costs (including programming and/or interface estimates) required for the project based on our understanding of the specifications you supplied. If additional work is required, or if you use or request additional services, we will provide you with an addendum or change order, as applicable, outlining the costs for the additional work. The price quotes in the addendum or change order will be valid for thirty (30) days from the date of the quote.
4. **Cancellation.** We make all reasonable efforts to schedule our personnel for travel, including arranging travel reservations, at least two (2) weeks in advance of commitments. Therefore, if you cancel services less than two (2) weeks in advance (other than for Force Majeure or breach by us), you will be liable for all (a) non-refundable expenses incurred by us on your behalf, and (b) daily fees associated with cancelled professional services if we are unable to reassign our personnel. We will make all reasonable efforts to reassign personnel in the event you cancel within two (2) weeks of scheduled commitments.
5. **Services Warranty.** We will perform the services in a professional, workmanlike manner, consistent with industry standards. In the event we provide services that do not conform to this warranty, we will re-perform such services at no additional cost to you.
6. **Site Access and Requirements.** At no cost to us, you agree to provide us with full and free access to your personnel, facilities, and equipment as may be reasonably necessary for us to provide our services, subject to any reasonable security protocols or other written policies provided to us.
7. **Client Assistance.** You acknowledge that the provision of services for the Tyler Software is a cooperative process that may require the time and resources of your personnel. You agree to use all reasonable efforts to cooperate with and assist us as may be reasonably required. This cooperation includes at least working with us to schedule the services outlined in this Agreement. We will not be liable for failure to meet any deadlines and milestones when such failure is due to Force Majeure or to the failure by your personnel to provide such cooperation and assistance (either through action or omission).
8. **Background Checks.** For at least the past twelve (12) years, all of our employees have undergone criminal background checks prior to hire. All employees sign our confidentiality agreement and security policies.

#### **SECTION D – MAINTENANCE AND SUPPORT**

1. This Agreement includes the period of free maintenance and support services identified in the Invoicing and Payment Policy. If you have purchased ongoing maintenance and support services and continue to make timely payments for them according to our Invoicing and Payment Policy, we will provide you with maintenance and support services for the Tyler Software under the terms of our standard Maintenance and Support Agreement.

2. If you have opted not to purchase ongoing maintenance and support services for the Tyler Software or fail to make timely payment under this Agreement, the Maintenance and Support Agreement does not apply to you. Instead, you will only receive ongoing maintenance and support on the Tyler Software on a time and materials basis. In addition, you will:
  - (i) receive the lowest priority under our Support Call Process;
  - (ii) be required to purchase new releases of the Tyler Software, including fixes, enhancements and patches;
  - (iii) be charged our then-current rates for support services, or such other rates that we may consider necessary to account for your lack of ongoing training on the Tyler Software;
  - (iv) be charged for a minimum of two (2) hours of support services for every support call; and
  - (v) not be granted access to the support website for the Tyler Software or the Tyler Community Forum.

## **SECTION E – THIRD PARTY PRODUCTS**

To the extent there are any Third Party Products set forth in the Investment Summary, the following terms and conditions will apply:

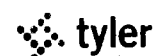
1. Third Party Hardware. We will sell, deliver, and install onsite the Third Party Hardware, if you have purchased any, for the price set forth in the Investment Summary. Those amounts are payable in accordance with our Invoicing and Payment Policy.
2. Third Party Software. Upon payment in full of the Third Party Software license fees, you will receive a non-transferable license to use the Third Party Software and related documentation for your internal business purposes only. Your license rights to the Third Party Software will be governed by the Third Party Terms.
  - 2.1 We will install onsite the Third Party Software. The installation cost is included in the installation fee in the Investment Summary.
  - 2.2 If the Developer charges a fee for future updates, releases, or other enhancements to the Third Party Software, you will be required to pay such additional future fee.
  - 2.3 The right to transfer the Third Party Software to a replacement hardware system is governed by the Developer. You will give us advance written notice of any such transfer and will pay us for any required or requested technical assistance from us associated with such transfer.
3. Third Party Products Warranties.
  - 3.1 We are authorized by each Developer to grant or transfer the licenses to the Third Party Software.
  - 3.2 The Third Party Hardware will be new and unused, and upon payment in full, you will receive free and clear title to the Third Party Hardware.

- 3.3 You acknowledge that we are not the manufacturer of the Third Party Products. We do not warrant or guarantee the performance of the Third Party Products. However, we grant and pass through to you any warranty that we may receive from the Developer or supplier of the Third Party Products.
4. Third Party Services. If you have purchased Third Party Services, those services will be provided independent of Tyler by such third-party at the rates set forth in the Investment Summary and in accordance with our Invoicing and Payment Policy.
5. Maintenance. If you have a Maintenance and Support Agreement in effect, you may report defects and other issues related to the Third Party Software directly to us, and we will (a) directly address the defect or issue, to the extent it relates to our interface with the Third Party Software; and/or (b) facilitate resolution with the Developer, unless that Developer requires that you have a separate, direct maintenance agreement in effect with that Developer. In all events, if you do not have a Maintenance and Support Agreement in effect with us, you will be responsible for resolving defects and other issues related to the Third Party Software directly with the Developer.

#### **SECTION F – HOSTING SERVICES**

1. We will engage a third party service provider in order to host the Tyler Software set forth in the Investment Summary for the fees set forth therein. You agree to pay those fees according to the Invoicing and Payment Policy. The fees contained in the Investment Summary are subject to annual increases. In exchange for those fees, we agree to provide the Hosting Services according to the terms and conditions set forth in this Section F, and the other applicable terms of this Agreement. If you fail to pay those fees, after advance written notice to you, we reserve the right to suspend delivery of our applicable Hosting Services.
2. Hosting Services are provided on an annual basis. The initial term commences on the Effective Date, and remains in effect for one (1) year. The term will renew automatically for additional one (1) year terms unless terminated in writing by either party at least thirty (30) days prior to the end of the then-current term.
3. You acknowledge and agree that, in our sole discretion, we may migrate the Hosting Services to a replacement system (including our own) and will undertake reasonable efforts to complete such transfer during maintenance windows as set forth in the SLA. We will undertake reasonable efforts to provide you with advance written notice of any such transfer. You agree to provide all reasonable assistance and access in connection with any such transfer. In the event the Tyler Software is transferred to our data center and we provide hosting services directly to you, the terms of the SLA will also apply.
4. Where applicable, we will perform or cause to have performed upgrades of the applications, hardware, and operating systems that support your Hosting Services. These upgrades are performed in commercially reasonable timeframes and in coordination with third-party releases and certifications. We will make available information on industry-standard minimum requirements and supported browsers for accessing the Hosting Services.

#### **SECTION G - INVOICING AND PAYMENT; INVOICE DISPUTES**



1. Invoicing and Payment. We will invoice you for all the fees set forth in the Investment Summary per our Invoicing and Payment Policy, subject to Section G(2).
2. Invoice Disputes. If you believe any delivered software or service does not conform to the warranties in this Agreement, you will provide us with written notice within thirty (30) days of your receipt of the applicable invoice. The written notice must contain reasonable detail of the issues you contend are in dispute so that we can confirm the issue and respond to your notice with either a justification of the invoice, an adjustment to the invoice, or a proposal addressing the issues presented in your notice. We will work with you as may be necessary to develop an action plan that outlines reasonable steps to be taken by each of us to resolve any issues presented in your notice. You may withhold payment of the amount(s) actually in dispute, and only those amounts, until we complete the action items outlined in the plan. If we are unable to complete the action items outlined in the action plan because of your failure to complete the items agreed to be done by you, then you will remit full payment of the invoice. We reserve the right to suspend delivery of all services, including maintenance and support services, if you fail to pay an invoice not disputed as described above within fifteen (15) days of notice of our intent to do so.

#### **SECTION H – TERMINATION**

1. Termination. This Agreement may be terminated as set forth below. In the event of termination, you will pay us for all undisputed fees and expenses related to the software, products, and/or services you have received, or we have incurred or delivered, prior to the effective date of termination. Disputed fees and expenses in all terminations other than your termination for cause must have been submitted as invoice disputes in accordance with Section G(2).
  - 1.1 For Cause. If you believe we have materially breached this Agreement, you will invoke the Dispute Resolution clause set forth in Section J(3). You may terminate this Agreement for cause in the event we do not cure, or create a mutually agreeable action plan to address, a material breach of this Agreement within the thirty (30) day window set forth in Section J(3).
  - 1.2 Force Majeure. Either party has the right to terminate this Agreement if a Force Majeure event suspends performance of this Agreement for a period of forty-five (45) days or more.
  - 1.3 Lack of Appropriations. If you should not appropriate or otherwise receive funds sufficient to purchase, lease, operate, or maintain the software or services set forth in this Agreement, you may unilaterally terminate this Agreement upon thirty (30) days written notice to us. You will not be entitled to a refund or offset of previously paid license and other fees. You agree not to use termination for lack of appropriations as a substitute for termination for convenience.

#### **SECTION I – INDEMNIFICATION, LIMITATION OF LIABILITY AND INSURANCE**

1. Intellectual Property Infringement Indemnification.
  - 1.1 We will defend you against any third party claim(s) that the Tyler Software or Documentation infringes that third party's patent, copyright, or trademark, or misappropriates its trade secrets, and will pay the amount of any resulting adverse final judgment (or settlement to which we

consent). You must notify us promptly in writing of the claim and give us sole control over its defense or settlement. You agree to provide us with reasonable assistance, cooperation, and information in defending the claim at our expense.

- 1.2 Our obligations under this Section I(1) will not apply to the extent the claim or adverse final judgment is based on your: (a) use of a previous version of the Tyler Software and the claim would have been avoided had you installed and used the current version of the Tyler Software, and we provided notice of that requirement to you; (b) combining the Tyler Software with any product or device not provided, contemplated, or approved by us; (c) altering or modifying the Tyler Software, including any modification by third parties at your direction or otherwise permitted by you; (d) use of the Tyler Software in contradiction of this Agreement, including with non-licensed third parties; or (e) willful infringement, including use of the Tyler Software after we notify you to discontinue use due to such a claim.
- 1.3 If we receive information concerning an infringement or misappropriation claim related to the Tyler Software, we may, at our expense and without obligation to do so, either: (a) procure for you the right to continue its use; (b) modify it to make it non-infringing; or (c) replace it with a functional equivalent, in which case you will stop running the allegedly infringing Tyler Software immediately. Alternatively, we may decide to litigate the claim to judgment, in which case you may continue to use the Tyler Software consistent with the terms of this Agreement.
- 1.4 If an infringement or misappropriation claim is fully litigated and your use of the Tyler Software is enjoined by a court of competent jurisdiction, in addition to paying any adverse final judgment (or settlement to which we consent), we will, at our option, either: (a) procure the right to continue its use; (b) modify it to make it non-infringing; (c) replace it with a functional equivalent; or (d) terminate your license and refund the license fees paid for the infringing Tyler Software, as depreciated on a straight-line basis measured over seven (7) years from the Effective Date. We will pursue those options in the order listed herein. This section provides your exclusive remedy for third party copyright, patent, or trademark infringement and trade secret misappropriation claims.

## 2. General Indemnification.

- 2.1 We will indemnify and hold harmless you and your agents, officials, and employees from and against any and all third-party claims, losses, liabilities, damages, costs, and expenses (including reasonable attorney's fees and costs) for (a) personal injury or property damage to the extent caused by our negligence or willful misconduct; or (b) our violation of a law applicable to our performance under this Agreement. You must notify us promptly in writing of the claim and give us sole control over its defense or settlement. You agree to provide us with reasonable assistance, cooperation, and information in defending the claim at our expense.
- 2.2 To the extent permitted by applicable law, you will indemnify and hold harmless us and our agents, officials, and employees from and against any and all third-party claims, losses, liabilities, damages, costs, and expenses (including reasonable attorney's fees and costs) for personal injury or property damage to the extent caused by your negligence or willful misconduct; or (b) your violation of a law applicable to your performance under this Agreement. We will notify you promptly in writing of the claim and will give you sole control over its defense

or settlement. We agree to provide you with reasonable assistance, cooperation, and information in defending the claim at your expense.

3. **DISCLAIMER.** EXCEPT FOR THE EXPRESS WARRANTIES PROVIDED IN THIS AGREEMENT AND TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, WE HEREBY DISCLAIM ALL OTHER WARRANTIES AND CONDITIONS, WHETHER EXPRESS, IMPLIED, OR STATUTORY, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES, DUTIES, OR CONDITIONS OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.
4. **LIMITATION OF LIABILITY.** EXCEPT AS OTHERWISE EXPRESSLY SET FORTH IN THIS AGREEMENT, OUR LIABILITY FOR DAMAGES ARISING OUT OF THIS AGREEMENT, WHETHER BASED ON A THEORY OF CONTRACT OR TORT, INCLUDING NEGLIGENCE AND STRICT LIABILITY, SHALL BE LIMITED TO YOUR ACTUAL DIRECT DAMAGES, NOT TO EXCEED (A) PRIOR TO FORMAL TRANSITION TO MAINTENANCE AND SUPPORT, THE TOTAL ONE-TIME FEES SET FORTH IN THE INVESTMENT SUMMARY; OR (B) AFTER FORMAL TRANSITION TO MAINTENANCE AND SUPPORT, THE THEN-CURRENT ANNUAL MAINTENANCE AND SUPPORT FEE. THE PARTIES ACKNOWLEDGE AND AGREE THAT THE PRICES SET FORTH IN THIS AGREEMENT ARE SET IN RELIANCE UPON THIS LIMITATION OF LIABILITY AND TO THE MAXIMUM EXTENT ALLOWED UNDER APPLICABLE LAW, THE EXCLUSION OF CERTAIN DAMAGES, AND EACH SHALL APPLY REGARDLESS OF THE FAILURE OF AN ESSENTIAL PURPOSE OF ANY REMEDY. THE FOREGOING LIMITATION OF LIABILITY SHALL NOT APPLY TO CLAIMS THAT ARE SUBJECT TO SECTIONS I(1) AND I(2).
5. **EXCLUSION OF CERTAIN DAMAGES.** TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, IN NO EVENT SHALL WE BE LIABLE FOR ANY SPECIAL, INCIDENTAL, PUNITIVE, INDIRECT, OR CONSEQUENTIAL DAMAGES WHATSOEVER, EVEN IF WE HAVE BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.
6. **Insurance.** During the course of performing services under this Agreement, we agree to maintain the following levels of insurance: (a) Commercial General Liability of at least \$1,000,000; (b) Automobile Liability of at least \$1,000,000; (c) Professional Liability of at least \$1,000,000; (d) Workers Compensation complying with applicable statutory requirements; and (e) Excess/Umbrella Liability of at least \$5,000,000. We will add you as an additional insured to our Commercial General Liability and Automobile Liability policies, which will automatically add you as an additional insured to our Excess/Umbrella Liability policy as well. We will provide you with copies of certificates of insurance upon your written request.

## **SECTION J – GENERAL TERMS AND CONDITIONS**

1. **Additional Products and Services.** You may purchase additional products and services at the rates set forth in the Investment Summary for twelve (12) months from the Effective Date, and thereafter at our then-current list price, by executing a mutually agreed addendum. If no rate is provided in the Investment Summary, or those twelve (12) months have expired, you may purchase additional products and services at our then-current list price, also by executing a mutually agreed addendum. The terms of this Agreement will control any such additional purchase(s), unless otherwise specifically provided in the addendum.

2. Optional Items. Pricing for any listed optional products and services in the Investment Summary will be valid for twelve (12) months from the Effective Date.
3. Dispute Resolution. You agree to provide us with written notice within thirty (30) days of becoming aware of a dispute. You agree to cooperate with us in trying to reasonably resolve all disputes, including, if requested by either party, appointing a senior representative to meet and engage in good faith negotiations with our appointed senior representative. Senior representatives will convene within thirty (30) days of the written dispute notice, unless otherwise agreed. All meetings and discussions between senior representatives will be deemed confidential settlement discussions not subject to disclosure under Federal Rule of Evidence 408 or any similar applicable state rule. If we fail to resolve the dispute, then the parties shall participate in non-binding mediation in an effort to resolve the dispute. If the dispute remains unresolved after mediation, then either of us may assert our respective rights and remedies in a court of competent jurisdiction. Nothing in this section shall prevent you or us from seeking necessary injunctive relief during the dispute resolution procedures.
4. Taxes. The fees in the Investment Summary do not include any taxes, including, without limitation, sales, use, or excise tax. If you are a tax-exempt entity, you agree to provide us with a tax-exempt certificate. Otherwise, we will pay all applicable taxes to the proper authorities and you will reimburse us for such taxes. If you have a valid direct-pay permit, you agree to provide us with a copy. For clarity, we are responsible for paying our income taxes, both federal and state, as applicable, arising from our performance of this Agreement.
5. Nondiscrimination. We will not discriminate against any person employed or applying for employment concerning the performance of our responsibilities under this Agreement. This discrimination prohibition will apply to all matters of initial employment, tenure, and terms of employment, or otherwise with respect to any matter directly or indirectly relating to employment concerning race, color, religion, national origin, age, sex, sexual orientation, ancestry, disability that is unrelated to the individual's ability to perform the duties of a particular job or position, height, weight, marital status, or political affiliation. We will post, where appropriate, all notices related to nondiscrimination as may be required by applicable law.
6. E-Verify. We have complied, and will comply, with the E-Verify procedures administered by the U.S. Citizenship and Immigration Services Verification Division for all of our employees assigned to your project.
7. Subcontractors. We will not subcontract any services under this Agreement without your prior written consent, not to be unreasonably withheld.
8. Binding Effect; No Assignment. This Agreement shall be binding on, and shall be for the benefit of, either your or our successor(s) or permitted assign(s). Neither party may assign this Agreement without the prior written consent of the other party; provided, however, your consent is not required for an assignment by us as a result of a corporate reorganization, merger, acquisition, or purchase of substantially all of our assets.
9. Force Majeure. Except for your payment obligations, neither party will be liable for delays in performing its obligations under this Agreement to the extent that the delay is caused by Force

Majeure; provided, however, that within ten (10) business days of the Force Majeure event, the party whose performance is delayed provides the other party with written notice explaining the cause and extent thereof, as well as a request for a reasonable time extension equal to the estimated duration of the Force Majeure event.

10. No Intended Third Party Beneficiaries. This Agreement is entered into solely for the benefit of you and us. No third party will be deemed a beneficiary of this Agreement, and no third party will have the right to make any claim or assert any right under this Agreement. This provision does not affect the rights of third parties under any Third Party Terms.
11. Entire Agreement; Amendment. This Agreement represents the entire agreement between you and us with respect to the subject matter hereof, and supersedes any prior agreements, understandings, and representations, whether written, oral, expressed, implied, or statutory. Purchase orders submitted by you, if any, are for your internal administrative purposes only, and the terms and conditions contained in those purchase orders will have no force or effect. This Agreement may only be modified by a written amendment signed by an authorized representative of each party.
12. Severability. If any term or provision of this Agreement is held invalid or unenforceable, the remainder of this Agreement will be considered valid and enforceable to the fullest extent permitted by law.
13. No Waiver. In the event that the terms and conditions of this Agreement are not strictly enforced by either party, such non-enforcement will not act as or be deemed to act as a waiver or modification of this Agreement, nor will such non-enforcement prevent such party from enforcing each and every term of this Agreement thereafter.
14. Independent Contractor. We are an independent contractor for all purposes under this Agreement.
15. Notices. All notices or communications required or permitted as a part of this Agreement, such as notice of an alleged material breach for a termination for cause or a dispute that must be submitted to dispute resolution, must be in writing and will be deemed delivered upon the earlier of the following: (a) actual receipt by the receiving party; (b) upon receipt by sender of a certified mail, return receipt signed by an employee or agent of the receiving party; (c) upon receipt by sender of proof of email delivery; or (d) if not actually received, five (5) days after deposit with the United States Postal Service authorized mail center with proper postage (certified mail, return receipt requested) affixed and addressed to the other party at the address set forth on the signature page hereto or such other address as the party may have designated by proper notice. The consequences for the failure to receive a notice due to improper notification by the intended receiving party of a change in address will be borne by the intended receiving party.
16. Client Lists. You agree that we may identify you by name in client lists, marketing presentations, and promotional materials.
17. Confidentiality. Both parties recognize that their respective employees and agents, in the course of performance of this Agreement, may be exposed to confidential information and that disclosure of such information could violate rights to private individuals and entities, including the parties. Confidential information is nonpublic information that a reasonable person would believe to be



confidential and includes, without limitation, personal identifying information (e.g., social security numbers) and trade secrets, each as defined by applicable state law. Each party agrees that it will not disclose any confidential information of the other party and further agrees to take all reasonable and appropriate action to prevent such disclosure by its employees or agents. The confidentiality covenants contained herein will survive the termination or cancellation of this Agreement. This obligation of confidentiality will not apply to information that:

- (a) is in the public domain, either at the time of disclosure or afterwards, except by breach of this Agreement by a party or its employees or agents;
- (b) a party can establish by reasonable proof was in that party's possession at the time of initial disclosure;
- (c) a party receives from a third party who has a right to disclose it to the receiving party; or
- (d) is the subject of a legitimate disclosure request under the open records laws or similar applicable public disclosure laws governing this Agreement; provided, however, that in the event you receive an open records or other similar applicable request, you will give us prompt notice and otherwise perform the functions required by applicable law.

18. Business License. In the event a local business license is required for us to perform services hereunder, you will promptly notify us and provide us with the necessary paperwork and/or contact information so that we may timely obtain such license.

19. Governing Law. This Agreement will be governed by and construed in accordance with the laws of your state of domicile, without regard to its rules on conflicts of law.

20. Multiple Originals and Authorized Signatures. This Agreement may be executed in multiple originals, any of which will be independently treated as an original document. Any electronic, faxed, scanned, photocopied, or similarly reproduced signature on this Agreement or any amendment hereto will be deemed an original signature and will be fully enforceable as if an original signature. Each party represents to the other that the signatory set forth below is duly authorized to bind that party to this Agreement.

21. Cooperative Procurement. To the maximum extent permitted by applicable law, we agree that this Agreement may be used as a cooperative procurement vehicle by eligible jurisdictions. We reserve the right to negotiate and customize the terms and conditions set forth herein, including but not limited to pricing, to the scope and circumstances of that cooperative procurement.

22. Contract Documents. This Agreement includes the following exhibits:

Exhibit A	Investment Summary
Exhibit B	Invoicing and Payment Policy
	Schedule 1: Business Travel Policy
Exhibit C	Maintenance and Support Agreement
	Schedule 1: Service Level Agreement
	Schedule 2: Support Call Process

*[REMAINDER INTENTIONALLY LEFT BLANK; SIGNATURE PAGE FOLLOWS]*

IN WITNESS WHEREOF, a duly authorized representative of each party has executed this Agreement as of the date(s) set forth below.

TYLER TECHNOLOGIES, INC.

CLIENT

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

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

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

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

Title: \_\_\_\_\_

Title: \_\_\_\_\_

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

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

Address for Notices:

Tyler Technologies, Inc.  
One Tyler Drive  
Yarmouth, ME 04096  
Attention: Chief Legal Officer

Address for Notices:

[INSERT CLIENT NAME]  
[INSERT CLIENT ADDRESS]  
[INSERT CLIENT ADDRESS]  
Attention: \_\_\_\_\_



**Exhibit A**  
**Investment Summary**

The following Investment Summary details the software, products, and services to be delivered by us to you under the Agreement. This Investment Summary is effective as of the Effective Date. Capitalized terms not otherwise defined will have the meaning assigned to such terms in the Agreement.

*REMAINDER OF PAGE INTENTIONALLY LEFT BLANK*



## Exhibit B

### Invoicing and Payment Policy

We will provide you with the software, products, and services set forth in the Investment Summary. Capitalized terms not otherwise defined will have the meaning assigned to such terms in the Agreement.

**Invoicing:** We will invoice you for the applicable license and services fees in the Investment Summary as set forth below. Your rights to dispute any invoice are set forth in the Agreement.

#### 1. Tyler Software.

1.1 *License Fees:* License fees are invoiced upon delivery of the Tyler Software.

1.2 *Maintenance and Support Fees:* Year 1 maintenance and support fees are waived for one (1) year from the Effective Date. Subsequent maintenance and support fees, at Tyler's then-current rates, are invoiced annually in advance on the anniversary of the Effective Date.

#### 2. Professional Services.

2.1 *Professional Services:* Professional services are billed as delivered and invoiced as incurred.

2.2 *Requested Modifications to the Tyler Software:* Requested modifications to Tyler Software are invoiced 50% upon delivery of specifications and 50% upon delivery of the applicable modification. You must report any failure of the modification to conform to the specifications within thirty (30) days of delivery; otherwise, the modification will be deemed to be in compliance with the specifications after the 30-day window has passed.

#### 3. Hosting Fees. Hosting Fees for the Tyler Software identified on the Investment Summary are invoiced annually in advance, beginning on the Effective Date. Year 1 fees are at the rates set forth in the Investment Summary. Subsequent annual fees will be at our then-current rates.

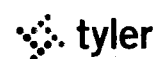
#### 4. Third Party Products.

4.1 *Third Party Software License Fees:* License fees for Third Party Software are invoiced when we make it available to you for downloading.

4.2 *Third Party Software Maintenance:* The first year maintenance for the Third Party Software is invoiced when we make it available to you for downloading.

4.3 *Third Party Hardware:* Third Party Hardware costs are invoiced upon delivery.

4.4 *Third Party Services:* Third Party Services fees are invoiced upon delivery.



5. **Expenses.** The service rates in the Investment Summary do include travel expenses. Expenses for Tyler delivered services will be billed as incurred and only in accordance with our then-current Business Travel Policy, plus a 10% travel agency processing fee. Our current Business Travel Policy is attached to this Exhibit B at Schedule 1. Copies of receipts will be provided on an exception basis for an administrative fee. Receipts for miscellaneous items less than twenty-five dollars and mileage logs are not available.

**Payment.** We prefer to receive payments electronically. Our electronic payment information is available by contacting [AR@tylertech.com](mailto:AR@tylertech.com).



**Exhibit B  
Schedule 1  
Business Travel Policy**

**1. Air Travel**

**A. Reservations & Tickets**

The Travel Management Company (TMC) used by Tyler will provide an employee with a direct flight within two hours before or after the requested departure time, assuming that flight does not add more than three hours to the employee's total trip duration and the fare is within \$100 (each way) of the lowest logical fare. If a net savings of \$200 or more (each way) is possible through a connecting flight that is within two hours before or after the requested departure time and that does not add more than three hours to the employee's total trip duration, the connecting flight should be accepted.

Employees are encouraged to make advanced reservations to take full advantage of discount opportunities. Employees should use all reasonable efforts to make travel arrangements at least two (2) weeks in advance of commitments. A seven (7) day advance booking requirement is mandatory. When booking less than seven (7) days in advance, management approval will be required.

Except in the case of international travel where a segment of continuous air travel is six (6) or more consecutive hours in length, only economy or coach class seating is reimbursable. Employees shall not be reimbursed for "Basic Economy Fares" because these fares are non-refundable and have many restrictions that outweigh the cost-savings.

**B. Baggage Fees**

Reimbursement of personal baggage charges are based on trip duration as follows:

- Up to five (5) days = one (1) checked bag
- Six (6) or more days = two (2) checked bags

Baggage fees for sports equipment are not reimbursable.

## 2. Ground Transportation

### A. Private Automobile

Mileage Allowance – Business use of an employee's private automobile will be reimbursed at the current IRS allowable rate, plus out of pocket costs for tolls and parking. Mileage will be calculated by using the employee's office as the starting and ending point, in compliance with IRS regulations. Employees who have been designated a home office should calculate miles from their home.

### B. Rental Car

Employees are authorized to rent cars only in conjunction with air travel when cost, convenience, and the specific situation reasonably require their use. When renting a car for Tyler business, employees should select a "mid-size" or "intermediate" car. "Full" size cars may be rented when three or more employees are traveling together. Tyler carries leased vehicle coverage for business car rentals; except for employees traveling to Alaska and internationally (excluding Canada), additional insurance on the rental agreement should be declined.

### C. Public Transportation

Taxi or airport limousine services may be considered when traveling in and around cities or to and from airports when less expensive means of transportation are unavailable or impractical. The actual fare plus a reasonable tip (15-18%) are reimbursable. In the case of a free hotel shuttle to the airport, tips are included in the per diem rates and will not be reimbursed separately.

### D. Parking & Tolls

When parking at the airport, employees must use longer term parking areas that are measured in days as opposed to hours. Park and fly options located near some airports may also be used. For extended trips that would result in excessive parking charges, public transportation to/from the airport should be considered. Tolls will be reimbursed when receipts are presented.

## 3. Lodging

Tyler's TMC will select hotel chains that are well established, reasonable in price, and conveniently located in relation to the traveler's work assignment. Typical hotel chains include Courtyard, Fairfield Inn, Hampton Inn, and Holiday Inn Express. If the employee has a discount rate with a local hotel, the hotel reservation should note that discount and the employee should confirm the lower rate with the hotel upon arrival. Employee memberships in travel clubs such as AAA should be noted in their travel profiles so that the employee can take advantage of any lower club rates.

"No shows" or cancellation fees are not reimbursable if the employee does not comply with the hotel's cancellation policy.

Tips for maids and other hotel staff are included in the per diem rate and are not reimbursed separately.



Employees are not authorized to reserve non-traditional short-term lodging, such as Airbnb, VRBO, and HomeAway. Employees who elect to make such reservations shall not be reimbursed.

#### 4. Meals and Incidental Expenses

Employee meals and incidental expenses while on travel status within the continental U.S. are in accordance with the federal per diem rates published by the General Services Administration. Incidental expenses include tips to maids, hotel staff, and shuttle drivers and other minor travel expenses. Per diem rates are available at [www.gsa.gov/perdiem](http://www.gsa.gov/perdiem).

Per diem for Alaska, Hawaii, U.S. protectorates and international destinations are provided separately by the Department of State and will be determined as required.

##### A. Overnight Travel

For each full day of travel, all three meals are reimbursable. Per diems on the first and last day of a trip are governed as set forth below.

###### Departure Day

Depart before 12:00 noon	Lunch and dinner
Depart after 12:00 noon	Dinner

###### Return Day

Return before 12:00 noon	Breakfast
Return between 12:00 noon & 7:00 p.m.	Breakfast and lunch
Return after 7:00 p.m.*	Breakfast, lunch and dinner

\*7:00 p.m. is defined as direct travel time and does not include time taken to stop for dinner.

The reimbursement rates for individual meals are calculated as a percentage of the full day per diem as follows:

Breakfast	15%
Lunch	25%
Dinner	60%

##### B. Same Day Travel

Employees traveling at least 100 miles to a site and returning in the same day are eligible to claim lunch on an expense report. Employees on same day travel status are eligible to claim dinner in the event they return home after 7:00 p.m.\*

\*7:00 p.m. is defined as direct travel time and does not include time taken to stop for dinner.

5. Internet Access – Hotels and Airports

Employees who travel may need to access their e-mail at night. Many hotels provide free high speed internet access and Tyler employees are encouraged to use such hotels whenever possible. If an employee's hotel charges for internet access it is reimbursable up to \$10.00 per day. Charges for internet access at airports are not reimbursable.

6. International Travel

All international flights with the exception of flights between the U.S. and Canada should be reserved through TMC using the "lowest practical coach fare" with the exception of flights that are six (6) or more consecutive hours in length. In such event, the next available seating class above coach shall be reimbursed.

When required to travel internationally for business, employees shall be reimbursed for photo fees, application fees, and execution fees when obtaining a new passport book, but fees related to passport renewals are not reimbursable. Visa application and legal fees, entry taxes and departure taxes are reimbursable.

The cost of vaccinations that are either required for travel to specific countries or suggested by the U.S. Department of Health & Human Services for travel to specific countries, is reimbursable.

Section 4, Meals & Incidental Expenses, and Section 2.b., Rental Car, shall apply to this section.

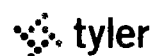


## Exhibit C

### Maintenance and Support Agreement

We will provide you with the following maintenance and support services for the Tyler Software. Capitalized terms not otherwise defined will have the meaning assigned to such terms in the Agreement.

1. **Term.** We provide maintenance and support services on an annual basis. The initial term commences on the Effective Date and remains in effect for one (1) year. The term will renew automatically for additional one (1) year terms unless terminated in writing by either party at least thirty (30) days prior to the end of the then-current term.
2. **Maintenance and Support Fees.** Your year 1 maintenance and support fees for the Tyler Software are listed in the Investment Summary, and your payment obligations are set forth in the Invoicing and Payment Policy. We reserve the right to suspend maintenance and support services if you fail to pay undisputed maintenance and support fees within thirty (30) days of our written notice. We will reinstate maintenance and support services only if you pay all past due maintenance and support fees, including all fees for the periods during which services were suspended.
3. **Maintenance and Support Services.** As long as you are not using the Help Desk as a substitute for our training services on the Tyler Software, and you timely pay your maintenance and support fees, we will, consistent with our then-current Support Call Process:
  - 3.1 perform our maintenance and support obligations in a professional, good, and workmanlike manner, consistent with industry standards, to resolve Defects in the Tyler Software (subject to any applicable release life cycle policy); provided, however, that if you modify the Tyler Software without our consent, our obligation to provide maintenance and support services on and warrant the Tyler Software will be void;
  - 3.2 provide support during our established support hours;
  - 3.3 maintain personnel that are sufficiently trained to be familiar with the Tyler Software and Third Party Software, if any, in order to provide maintenance and support services;
  - 3.4 provide you with a copy of all releases to the Tyler Software (including updates and enhancements) that we make generally available without additional charge to customers who have a maintenance and support agreement in effect; and
  - 3.5 provide non-Defect resolution support of prior releases of the Tyler Software in accordance with any applicable release life cycle policy.
4. **Client Responsibilities.** We will use all reasonable efforts to perform any maintenance and support services remotely. Currently, we use a third-party secure unattended connectivity tool called Bomgar, as well as GotoAssist by Citrix. Therefore, you agree to maintain a high-speed internet



connection capable of connecting us to your PCs and server(s). You agree to provide us with a login account and local administrative privileges as we may reasonably require to perform remote services. We will, at our option, use the secure connection to assist with proper diagnosis and resolution, subject to any reasonably applicable security protocols. If we cannot resolve a support issue remotely, we may be required to provide onsite services. In such event, we will be responsible for our travel expenses, unless it is determined that the reason onsite support was required was a reason outside our control. Either way, you agree to provide us with full and free access to the Tyler Software, working space, adequate facilities within a reasonable distance from the equipment, and use of machines, attachments, features, or other equipment reasonably necessary for us to provide the maintenance and support services, all at no charge to us. We strongly recommend that you also maintain a VPN for backup connectivity purposes.

5. Hardware and Other Systems. If you are a self-hosted customer and, in the process of diagnosing a software support issue, it is discovered that one of your peripheral systems or other software is the cause of the issue, we will notify you so that you may contact the support agency for that peripheral system. We cannot support or maintain Third Party Products except as expressly set forth in the Agreement.

In order for us to provide the highest level of software support, you bear the following responsibility related to hardware and software:

- (a) All infrastructure executing Tyler Software shall be managed by you;
  - (b) You will maintain support contracts for all non-Tyler software associated with Tyler Software (including operating systems and database management systems, but excluding Third-Party Software, if any); and
  - (c) You will perform daily database backups and verify that those backups are successful.
6. Other Excluded Services. Maintenance and support fees do not include fees for the following services: (a) initial installation or implementation of the Tyler Software; (b) onsite maintenance and support (unless Tyler cannot remotely correct a Defect in the Tyler Software, as set forth above); (c) application design; (d) other consulting services; (e) maintenance and support of an operating system or hardware, unless you are a hosted customer; (f) support outside our normal business hours as listed in our then-current Support Call Process; or (g) installation, training services, or third party product costs related to a new release. Requested maintenance and support services such as those outlined in this section will be billed to you on a time and materials basis at our then current rates. You must request those services with at least one (1) weeks' advance notice.
7. Current Support Call Process. Our current Support Call Process for the Tyler Software is attached to this Exhibit C at Schedule 1.



**Exhibit C**  
**Schedule 1**  
**Service Level Agreement**

**Agreement Overview**

This SLA outlines the information technology service levels that Tyler will provide to Client to ensure the availability of the Hosting Services that Client has requested Tyler to provide. All other support services are documented in the applicable Support Call Process. All defined terms not defined below have the meaning set forth in the Agreement.

**Definitions**

*Attainment:* The percentage of time a service is available during a billing cycle, with percentages rounded to the nearest whole number.

*Client Error Incident:* Any service unavailability resulting from Client's applications, content or equipment, or the acts or omissions of any of Client's service users or third-party providers over whom Tyler exercises no control.

*Downtime:* Those minutes during which the applicable software products are materially unavailable for Client's use. Downtime does not include those instances in which only a Defect is present.

*Service Availability:* The total number of minutes in a billing cycle that a given service is capable of receiving, processing, and responding to requests, excluding maintenance windows, Client Error Incidents and Force Majeure.

**Service Availability**

The Service Availability of the applicable software products is intended to be 24/7/365. Tyler sets Service Availability goals and measures whether Tyler has met those goals by tracking Attainment.

**Client Responsibilities**

Whenever Client experiences Downtime, Client must make a support call according to the procedures outlined in the applicable Support Call Process exhibit. Client may escalate through the hosting hotline. Client will receive a support incident number. Any Downtime is measured from the time Tyler intakes Client's support incident.

To track attainment, Client must document, in writing, all Downtime that Client has experienced during a billing cycle. For purposes of this Service Level Agreement, billing cycle shall be based on each calendar quarter. Client must deliver such documentation to Tyler within thirty (30) days of a billing cycle's end.

The documentation County provides must substantiate the Downtime. It must include, for example, the support incident number(s) and the date, time and duration of the Downtime(s).

#### **Tyler Responsibilities**

When Tyler's support team receives a call from Client that a Downtime has occurred or is occurring, Tyler will work with Client to identify the cause of the Downtime (including whether it may be the result of a Client Error Incident or Force Majeure). Tyler will also work with Client to resume normal operations.

Upon timely receipt of Client's Downtime report, outlined above, Tyler will compare that report to Tyler's own outage logs and support tickets to confirm that a Downtime for which Tyler was responsible indeed occurred.

Tyler will respond to Client's Downtime report within thirty (30) days of receipt. To the extent Tyler has confirmed Downtime for which Tyler is responsible, Tyler will provide Client with the relief set forth below.

#### **Client Relief**

When a Service Availability goal is not met due to Client's confirmed Downtime, Tyler will provide Client with relief that corresponds to the percentage amount by which that goal was not achieved, as set forth in the Client Relief Schedule below.

Notwithstanding the above, the total amount of all relief that would be due under this SLA will not exceed 5% of the fee for any one billing cycle. Issuing of such credit does not relieve Tyler of its obligations under the Agreement to correct the problem which created the service interruption. A correction may occur in the billing cycle following the service interruption. In that circumstance, if service levels do not meet the corresponding goal for that later billing cycle, Client's total credits will be doubled, with equal relief being provided in that later billing cycle.

Client Relief Schedule

Targeted Attainment	Actual Attainment	Client Relief
100%	98-99%	Remedial action will be taken at no additional cost to Client.
100%	95-97%	Remedial action will be taken at no additional cost to Client. 4% credit of fee for affected billing cycle will be posted to next billing cycle

100%	<95%	Remedial action will be taken at no additional cost to Client. 5% credit of fee for affected billing cycle will be posted to next billing cycle
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Client may request a report from Tyler that documents the preceding billing cycle's Service Availability, Downtime, any remedial actions that have been/will be taken, and any credits that may be issued. That report is available by contacting the hosting hotline through the support portal(s).

### **Applicability**

The commitments set forth in this SLA do not apply during maintenance windows, Client Error Incidents, and Force Majeure.

Tyler performs maintenance during limited windows that are historically known to be reliably low-traffic times. If and when maintenance is predicted to occur during periods of higher traffic, Tyler will provide advance notice of those windows and will coordinate to the greatest extent possible with Client. When maintenance is scheduled to occur, Tyler will provide approximately two (2) weeks' advance written notice to the contact information that Client supplies on Client notification form. When emergency maintenance is scheduled, Client will receive an email at that same contact point.

### **Force Majeure**

Client will not hold Tyler responsible for meeting service levels outlined in this SLA to the extent any failure to do so is caused by Force Majeure. In the event of Force Majeure, Tyler will file with Client a signed request that said failure be excused. That writing will include the details and circumstances supporting Tyler's request for relief with clear and convincing evidence pursuant to this provision. Client will not unreasonably withhold its acceptance of such a request.



**Exhibit C  
Schedule 2  
Support Call Process**

***Support Channels***

Tyler Technologies, Inc. provides the following channels of software support:

- (1) Tyler Community – an on-line resource, Tyler Community provides a venue for all Tyler clients with current maintenance agreements to collaborate with one another, share best practices and resources, and access documentation.
- (2) On-line submission (portal) – for less urgent and functionality-based questions, users may create unlimited support incidents through the customer relationship management portal available at the Tyler Technologies website.
- (3) Email – for less urgent situations, users may submit unlimited emails directly to the software support group.
- (4) Telephone – for urgent or complex questions, users receive toll-free, unlimited telephone software support.

***Support Resources***

A number of additional resources are available to provide a comprehensive and complete support experience:

- (1) Tyler Website – [www.tylertech.com](http://www.tylertech.com) – for accessing client tools and other information including support contact information.
- (2) Tyler Community – available through login, Tyler Community provides a venue for clients to support one another and share best practices and resources.
- (3) Knowledgebase – A fully searchable depository of thousands of documents related to procedures, best practices, release information, and job aides.
- (4) Program Updates – where development activity is made available for client consumption.

***Support Availability***

Tyler Technologies support is available during the local business hours of 8 AM to 5 PM (Monday – Friday) across four US time zones (Pacific, Mountain, Central and Eastern). Clients may receive coverage across these time zones.

Tyler's Brazos eCitations solutions offers 24/7 support of the product and software.

Tyler's holiday schedule is outlined below. There will be no support coverage on these days.

New Year's Day	Thanksgiving Day
Memorial Day	Day after Thanksgiving
Independence Day	Christmas Day
Labor Day	



### Issue Handling

#### Incident Tracking

Every support incident is logged into Tyler's Customer Relationship Management System and given a unique incident number. This system tracks the history of each incident. The incident tracking number is used to track and reference open issues when clients contact support. Clients may track incidents, using the incident number, through the portal at Tyler's website or by calling software support directly.

#### Incident Priority

Each incident is assigned a priority number, which corresponds to the client's needs and deadlines. The client is responsible for reasonably setting the priority of the incident per the chart below. The goal of this structure is to help the client clearly understand and communicate the importance of the issue and to describe expected responses and resolutions.

Priority Level	Characteristics of Support Incident	Resolution Targets
1 Critical	Support incident that causes (a) complete application failure or application unavailability; (b) application failure or unavailability in one or more of the client's remote location; or (c) systemic loss of multiple essential system functions.	Tyler shall provide an initial response to Priority Level 1 incidents within one (1) business hour of receipt of the support incident. Tyler shall use commercially reasonable efforts to resolve such support incidents or provide a circumvention procedure within one (1) business day. Tyler's responsibility for lost or corrupted data is limited to assisting the client in restoring its last available database.
2 High	Support incident that causes (a) repeated, consistent failure of essential functionality affecting more than one user or (b) loss or corruption of data.	Tyler shall provide an initial response to Priority Level 2 incidents within four (4) business hours of receipt of the support incident. Tyler shall use commercially reasonable efforts to resolve such support incidents or provide a circumvention procedure within ten (10) business days. Tyler's responsibility for loss or corrupted data is limited to assisting the client in restoring its last available database.
3 Medium	Priority Level 1 incident with an existing circumvention procedure, or a Priority Level 2 incident that affects only one user or for which there is an existing circumvention procedure.	Tyler shall provide an initial response to Priority Level 3 incidents within one (1) business day of receipt of the support incident. Tyler shall use commercially reasonable efforts to resolve such support incidents without the need for a circumvention procedure with the next published maintenance update or service pack. Tyler's responsibility for lost or corrupted data is limited to assisting the client in restoring its last available database.

Priority Level	Characteristics of Support Incident	Resolution Targets
4 Non-critical	Support incident that causes failure of non-essential functionality or a cosmetic or other issue that does not qualify as any other Priority Level.	Tyler shall provide an initial response to Priority Level 4 incidents within two (2) business days. Tyler shall use commercially reasonable efforts to resolve such support incidents, as well as cosmetic issues, with a future version release.

#### *Incident Escalation*

Tyler Technology's software support consists of four levels of personnel:

- (1) Level 1: front-line representatives
- (2) Level 2: more senior in their support role, they assist front-line representatives and take on escalated issues
- (3) Level 3: assist in incident escalations and specialized client issues
- (4) Level 4: responsible for the management of support teams for either a single product or a product group

If a client feels they are not receiving the service needed, they may contact the appropriate Software Support Manager. After receiving the incident tracking number, the manager will follow up on the open issue and determine the necessary action to meet the client's needs.

On occasion, the priority or immediacy of a software support incident may change after initiation. Tyler encourages clients to communicate the level of urgency or priority of software support issues so that we can respond appropriately. A software support incident can be escalated by any of the following methods:

- (1) Telephone – for immediate response, call toll-free to either escalate an incident's priority or to escalate an issue through management channels as described above.
- (2) Email – clients can send an email to software support in order to escalate the priority of an issue
- (3) On-line Support Incident Portal – clients can also escalate the priority of an issue by logging into the client incident portal and referencing the appropriate incident tracking number.

#### *Remote Support Tool*

Some support calls require further analysis of the client's database, process or setup to diagnose a problem or to assist with a question. Tyler will, at its discretion, use an industry-standard remote support tool. Support is able to quickly connect to the client's desktop and view the site's setup, diagnose problems, or assist with screen navigation. More information about the remote support tool Tyler uses is available upon request.

**AN ORDER OF THE COMMISSIONERS COURT OF WALKER COUNTY, TEXAS, AMENDING THE OPERATING AND PROJECTS BUDGET FOR WALKER COUNTY, TEXAS, FOR THE PERIOD OCTOBER 1, 2021 THROUGH SEPTEMBER 30, 2022; AND PROVIDING FOR AN EFFECTIVE DATE HEREOF.**

WHEREAS, Commissioners Court, after final adoption of the budget, may spend county funds only in strict compliance with the budget, except in an emergency. [Texas Local Government Code § 111.010(b)], and

WHEREAS, Commissioners Court by order may amend the budget to transfer an amount budgeted for one item to another budgeted item without authorizing an emergency expenditure. [Texas Local Government Code § 111.010(d)], and

WHEREAS, Capital Projects, proceeds from debt issue and other projects and equipment replacements funded in prior budgets for the Project Fund or Capital Project Fund remain allocated until completion of the project,

WHEREAS, Special budgets for grants or aid money received by the county that are not included in this budget certified to the Commissioners Court by the County Auditor can have a special budget adopted for the limited purpose of spending the grant or aid money for its intended purpose. [Texas Local Government Code § 111.0106].

WHEREAS, Money received from intergovernmental contracts that is available for the fiscal year but not included in this budget certified to the Commissioners Court by the County Auditor can have a special budget adopted for the limited purpose of spending the revenue from intergovernmental contracts for its intended purpose. [Texas Local Government Code § 111.0107].

WHEREAS, Special budgets for revenue received after the start of the fiscal year that are not included in this budget certified to the Commissioners Court by the County Auditor can have a special budget adopted for the limited purpose of spending the revenues for general purposes or its intended purposes. [Texas Local Government Code § 111.0108].

WHEREAS, Changes in the budget may be made for county purposes [Texas Local Government Code § 111.011].

WHEREAS, the Commissioners Court now makes changes to the budget as listed on Exhibit A that it considers warranted by law or in the best interest of the county taxpayers;

NOW, THEREFORE, BE IT RESOLVED AND ORDERED BY THE COMMISSIONERS COURT OF WALKER COUNTY, TEXAS, that:

SECTION 1: Commissioners Court amends the budget for Walker County Texas for the period October 1, 2021, through September 30, 2022.

SECTION 2: This order shall take effect immediately after its passage.

PASSED AND APPROVED on this the 1<sup>st</sup> day of August, 2022

WALKER COUNTY TEXAS

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Danny Pierce, County Judge

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Danny Kuykendall, Commissioner Precinct 1

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Ronnie White, Commissioner Precinct 2

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Bill Daugette, Commissioner Precinct 3

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Jimmy D. Henry, Commissioner Precinct 4

Approved as to form:

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William W. Durham, Walker County District Attorney



**Budget Amendment**

Presented to Commissioners Court August 1, 2022

Order 2022-96 to Amend 2021-2022 Budget Under the Local Government Code Section 111.010(d) and 111.0108

*Exhibit A*

**Amendment #12**

	Budget Before Amendment	Amount of Amendment	Budget After Amendment	Explanation
<b>General Fund Contingency</b>	\$ 85,223	\$ -	\$ 85,223	
<b>General Fund Contingency-Special General</b>	\$ 406,865	\$ (215,639)	\$ 191,226	ESD #3 and Strategic Planning Contracts
<b>County Judge-IT Hardware/Software Operations</b>	\$ 455,372	\$ (9,500)	\$ 445,872	Transfer to Projects Equipmnet allocation
<b>General Fund Transfer to Projects Fund</b>	\$ 315,000	\$ 1,985,236	\$ 2,300,236	Transfer to Projects-Contracts for Special Projects
<b>Projects Fund - Transfer from General Fund</b>	\$ 315,000	\$ 1,985,236	\$ 2,300,236	"

**Approved Contracts from General Fund Contingency Projects - Move to Projects Fund to allow for multiyear spending**

Central Dispatch Equipment	\$ 500,000
Contract-A Time to Read	\$ 9,999
Contract-Boys Girls Adult Training	\$ 203,800
Contract-Walker SUD Improvements	\$ 75,000
Contract-Riverside SUD Improvements	\$ 75,000
Contract-Phelps SUD Improvements	\$ 75,000
Contract-Good Shepard Mission	\$ 80,000
Contract-Senior Center	\$ 112,385
Contact-Walker SUD Special Contract	\$ 58,361
Contract-Sam Houston Museum Project	\$ 57,743
Contract-ESD #2(NW)	\$ 236,724
Contract - ESD #3 (CP)	\$ 165,639
Strategic Planning Contract	\$ 50,000
Facilities Projects	\$ 95,221
Jail Security Project	\$ 180,864

105.79990.19990 Projects Contingency	\$ 498,839	\$ (122,790)	\$ 376,049
105.79992.19990-Contingency Covid Relief Funds	\$ 467,417	\$ (467,417)	\$ -
105.79503.19990-Facilities Projects	\$ 455,704	\$ 74,207	\$ 529,911
105.79503.19990-Shelter Center Cameras	\$ 529,911	\$ 26,000	\$ 555,911
105.79503.19990-Senior Center Roof Coating	\$ 555,911	\$ 90,000	\$ 645,911
105. 80113.19990-Tam Road Parking Project	\$ -	\$ 150,000	\$ 150,000
105.80114.19990-Senior Center Parking Project	\$ -	\$ 250,000	\$ 250,000



### Contingency-Special Projects

Remaining for Allocation	\$ -	\$ -	\$ -
Transfer to Capital Improvement Fund	\$ 5,000,000	\$ -	\$ 5,000,000
Transfer to CIP Fund - IT Improvements	\$ 500,000	\$ -	\$ 500,000
Strategic Planning/Capital Improvement Planning	\$ 50,000	\$ -	\$ 50,000
Transfer to Road and Bridge Fund	\$ 800,000	\$ -	\$ 800,000
Transfer to Central Dispatch	\$ 500,000	\$ -	\$ 500,000
Security at County Jail Facility	\$ 394,864	\$ (214,000)	\$ 180,864
Contract-A Time to Read Program	\$ 19,998	\$ -	\$ 19,998
Contract-Boys & Girls Adult Training	\$ 203,800	\$ -	\$ 203,800
Contract-Samuel Houston Museum	\$ 80,200	\$ -	\$ 80,200
Contract-Senior Center of Walker County	\$ 112,385	\$ -	\$ 112,385
Contract-Huntsville Memorial Hospital	\$ -	\$ 364,000	\$ 364,000
Jury Software	\$ 67,809	\$ -	\$ 67,809
EMS-Add Exchange- (Email) licenses	\$ 2,942	\$ -	\$ 2,942
EMS equipment and ambulance upfits	\$ 87,531	\$ -	\$ 87,531
CDA Add Prosecutor Multi-Year Funding	\$ 369,875	\$ -	\$ 369,875
Walker County SUD Road/Utilities	\$ 58,361	\$ -	\$ 58,361
Security at Court House	\$ 150,000	\$ (150,000)	\$ -
Law Enforcement - Radios	\$ 355,469	\$ -	\$ 355,469
Radios (\$70,000 Multi Key Programmer + \$8,634 Jail	\$ 78,634	\$ -	\$ 78,634
EMS Pagers	\$ 6,120	\$ -	\$ 6,120
Hearts Museum Irrigation System & HVAC Contract	\$ 16,575	\$ -	\$ 16,575
Vest for Law Enforcement	\$ 3,500	\$ -	\$ 3,500
3 WatchGuard Video Systems	\$ 6,500	\$ -	\$ 6,500
Sheriff Dept. Genetec Software 3 years*\$17,000	\$ 51,000	\$ -	\$ 51,000
Sheriff Dept. 50 Medical Kits	\$ 30,000	\$ -	\$ 30,000
Sheriff Dept. 13 iPad	\$ 24,641	\$ -	\$ 24,641
Constable - 1 iPad	\$ 1,895	\$ -	\$ 1,895
Planning /Development (3) portable workstations-M	\$ 5,592	\$ -	\$ 5,592
Small Equipment at County Jail	\$ 22,234	\$ -	\$ 22,234
PC's at CDA office	\$ 6,162	\$ -	\$ 6,162
Courthouse roof repairs	\$ 85,000	\$ -	\$ 85,000
Replacement windows at Annex	\$ 86,550	\$ -	\$ 86,550
Equipment and Vehicles CP ESD3	\$ 165,639	\$ -	\$ 165,639
Training for the EMS department	\$ 100,000	\$ -	\$ 100,000
Water System Improvements-Walker County SUD	\$ 75,000	\$ -	\$ 75,000
Water System Improvements-Riverside SUD	\$ 75,000	\$ -	\$ 75,000
Water System Improvements-Phelps SUD	\$ 75,000	\$ -	\$ 75,000
Contract-Walker County Emergency Services District	\$ 233,524	\$ -	\$ 233,524
(3) Intubation Kits \$1,500, ESD2	\$ 1,500	\$ -	\$ 1,500
(10) Oxygen Bottles \$1,500, or equiv ESD2	\$ 1,000	\$ -	\$ 1,000
(2) Medical Bags \$700, or equiv ESD2	\$ 700	\$ -	\$ 700
Good Shepard Mission	\$ 80,000	\$ -	\$ 80,000
Courthouse Christmas Lights	\$ 15,000	\$ -	\$ 15,000
<b>Total Budget Special Allocation</b>	<b>\$ 10,000,000</b>	<b>\$ -</b>	<b>\$ 10,000,000</b>



#### ARP Allocation and Spending Plan

119.78102.18119 ARP Funds Administration - Grant Works	\$ 258,185	\$ -	\$ 258,185
119.80106.48119 Storm Shelter Chiller	\$ 120,416	\$ -	\$ 120,416
119.80107.48119 Law enforcement mobile devices	\$ 158,781	\$ -	\$ 158,781
119.80108.48119 EMS Equipment	\$ 371,430	\$ -	\$ 371,430
119.77400.69940 Contract-TriCounty Behavioral HealthCare	\$ 686,190	\$ -	\$ 686,190
119.77405.69940 Contract-Huntsville Memorial Hospital	\$ 364,000	\$ (364,000)	\$ -
Security at County Jail Facility	\$ 825,554	\$ -	\$ 825,554
Security at Court House	\$ -	\$ 364,000	\$ 364,000
(2) Ambulances	\$ 580,000	\$ -	\$ 580,000
Electronic citation devices	\$ 217,500		\$ 217,500
119.80108.48119 Lucas Chest Compression Devices(10)	\$ 138,282	\$ -	\$ 138,282
Expansion/Improvement -OEM	\$ 325,000	\$ -	\$ 325,000
119.80108.48119 EMS Ventilators(8)	\$ 128,423	\$ -	\$ 128,423
Operations Public Safety Salaries	\$ 10,000,000	\$ -	\$ 10,000,000
	<b>\$ 14,173,761</b>	<b>\$ -</b>	<b>\$ 14,173,761</b>

# **Walker County Jail**

## **A/C Inspections**

### **System #1: L-pod housing unit**

AHU-1: In this air handler unit I checked condition of the filters, coils, belts, drain, and blower. Blower motor was pulling 3.2/4.0 amp which is within range.

CU-1: Checked conditions of condenser coils, refrigerant, compressor, fan motor, contactor, and capacitor. Damage to the condenser coils are minimal. Refrigerant pressures were within range.

Overall this system is working properly.

### **System #2: K/L-pod recreation room**

AHU-2: Checked filters, drain and blower motor.

CU-2: Checked condition of condenser coils, refrigerant, compressor, fan motor, contactor, and capacitor. Found condenser coils slightly dirty. Washed condenser coils.

Overall this system is working properly.

### **System #3: K-pod housing unit**

AHU-3: Checked filters, coils, belts, drain, and blower. Blower motor was pulling 3.6/4.0 amps which is within range.

CU-3: Checked conditions of condenser coils, refrigerant, compressor, fan motor, contactor, and capacitor. Refrigerant pressures were within range.

Overall this system is working properly.

### **System #4: Administration**

AHU-4: Checked filters, drain and blower motor.

CU-4: Checked conditions of condenser coils, refrigerant, compressor, fan motor, contactor, and capacitor. Compressor had 6.2/7.8 amps. OD Fan motor had .5/.6 amps. Both amps within range.

Overall this system is working properly.

### **System #5: Front lobby**

AHU-5: Checked filters, drain and blower motor.



CU-5: Checked conditions of condenser coils, refrigerant, compressor, fan motor, contactor, and capacitor. Compressor had 4.9/6.2 amps. OD Fan motor had .5/.6 amps. Both amps within range.

Overall this system is working properly.

System #6: Visitation area

AHU-6: Checked filters, drain and blower motor.

CU-6: Checked conditions of condenser coils, refrigerant, compressor, fan motor, contactor, and capacitor. Compressor had 7.0/9.0 amps. OD Fan motor had .6/.74 amps

Overall this system is working properly.

System #7: E-pod housing unit

AHU-7: Checked filters, coils, blower, belts, and drain. Blower motor had 3.6/4 amps. Amps within range.

CU-7: Brand new.

Overall this system is working properly.

System #8: E-pod recreation room

AHU-8: Checked filters, drains, and blower motor.

CU-8: Checked conditions of condenser coils, refrigerant, compressor, fan motor, contactor, and capacitor. Refrigerant pressures within range. OD Fan motor had 5.4/6.0 amps. Amps within range. No need to replace fan motor at this time.

Overall this system is working properly.

X System #9: I-pod housing unit

oil in internal case - Leak

AHU-9: Checked filters, coils, blower, belt and drain. Blower motor had 3.4/4.0 amps. Amps within range.

CU-9: Checked conditions of condenser coils, refrigerant, compressor, fan motor, contactor, and capacitor. Compressor had 7.0/7.8 amps. OD Fan motor had 2.4/2.5 amps. Both amps within range. Refrigerant pressures within range.

Overall this system is working properly.

System #10: H/J-pod recreation room.

AHU-10: Checked filters, drain, and blower motor.

CU-10: Checked conditions of condenser coils, refrigerant, compressor, fan motor, contactor, and capacitor. Compressor had 4.3/6.2 amps. OD Fan motor had .5/.6 amps. Both amps within range.

Overall this system is working properly.

10 Ton

X System #11: H-pod housing unit

AHU-11: Checked filters, coils, blower, belt, and drain. Blower motor had 2.9/4.0 amps. Amps within range.

10 Ton CU-11: Checked conditions of condenser coils, refrigerant, compressor, fan motor, contactor, and capacitor. Compressor had 6.9/7.8 amps. OD Fan motor had 2.4/2.5 amps. Both amps within range. Compressor A needs new compressor heater. Circuit B Compressor has an internal rattle noise.

Overall this system is working properly at this time but, unit/compressor should be considered to be replaced.

System #12: Locker/Weight room

AHU-12: Checked filters, coils, blower, belt, drain.

CU-12: Checked conditions of condenser coils, refrigerant, compressor, fan motor, contactor, and capacitor. Compressor had 5.8/7.8 amps. OD Fan motor had .4/.6 amps. Both amps within range.

Overall this system is working properly.

System #13: Medical area

AHU-13: Checked filter, drain, and blower.

CU-13: Checked conditions of condenser coils, refrigerant, compressor, fan motor, contactor, and capacitor. Compressor had 4.4/6.1 amps. OD Fan motor had .5/.6 amps. Both amps within range. Found nothing wrong with fan motor.

Overall this system is working properly.

System #14: Judges/Captains area

AHU-14: Checked filters, drain, and blower.

CU-14: Checked conditions of condenser coils, refrigerant, compressor, fan motor, contactor, and capacitor. Compressor had 3.5/3.7 amps. OD Fan motor had .5/.75 amps. Both amps within range. Difference in fan motor rpm is minimal and acceptable for system.

Overall system is working properly.

System #15: Booking area

AHU-15: Checked filters, drain, and blower.

CU-15: Checked conditions of condenser coils, refrigerant, compressor, fan motor, contactor, and capacitor. Compressor had 4.4/6.1 amps. OD Fan motor had .7/.75 amps. Both amps within range. Difference in fan motor rpm is minimal and acceptable for system.

Overall system is working properly.

System #16: Holding Cells in Booking area

AHU-16: Checked filters, drain, and blower.

CU-16: Checked conditions of condenser coils, refrigerant, compressor, fan motor, contactor, and capacitor. Compressor had 5.0/6.2 amps. OD Fan motor had .5/.6 amps. Both amps within range.

Overall system is working properly.

System #17: Laundry Room area

AHU-17: Check filters, drain, and blower.

CU-17: Checked conditions of condenser coils, refrigerant, compressor, fan motor, contactor, and capacitor. Compressor had 4.5/6.0 amps. OD Fan motor had .8/1.0 amps. Both amps within range.

Overall system is working properly.

System #18: Kitchen area

AHU-18: Checked filter, coils, blower, belt, and drain. Blower motor had 3.2/4.0 amps. Amps within range.

CU-18: Checked conditions of condenser coils, refrigerant, compressor, fan motor, contactor, and capacitor. Compressor had 6.8/7.8 amps. OD Fan motor had 2.3/2.5 amps. Both amps within range.

Overall system is working properly.

System #19: Maintenance/Trustee Dining area

AHU-19: Checked filters, drain, and blower.

CU-19: Checked conditions of condenser coils, refrigerant, compressor, fan motor, contactor, and capacitor. Compressor had 6.1/9.0 amps. OD Fan motor had .7/.75 amps. Both amps within range.

Overall system is working properly.

✓ System #20: East Mezzanine

AHU-20: Checked filters, coils, blower, belt and drain. Blower motor had 3.3/6.6 amps. Amps within range. Replaced belt to blower motor.

CU-20: Checked conditions of condenser coils, refrigerant, compressor, fan motor, contactor, and capacitor. Circuit B compressor had 8.5/10.6 amps. OD Fan motor had 2.4/2.5 amps. Both amps within range. There is a large leak in Circuit A and has no refrigerant in lines. Found no internal rattle noise in Circuit/Compressor B.

Overall Circuit B is working properly, Circuit A is down. Unit should be considered to be replaced.

12.5 ton

✓ System #21 Center Mezzanine

12.5 Ton  
AHU-21: Checked filters, coils, blower, belt, and drain. Blower had 3.6/6.6 amps. Amps within range. Replaced blower motor belt.

CU-21: Checked conditions of condenser coils, refrigerant, compressor, fan motor, contactor, and capacitor. Compressor had 8.4/10.6 amps. OD Fan motor had 2.4/2.5 amps. Both amps within range.

Overall system is working properly.

✓ System #22: West Mezzanine - repaired

12.5 Ton  
AHU-22: Checked filters, coils, blower, belts, and drain. Blower motor had 6.2/6.6 amps. Amps within range.

CU-22: Checked conditions of condenser coils, refrigerant, compressor, fan motor, contactor, and capacitor. Compressor had 8.5/10.6 amps. OD Fan motor had 2.4/2.5 amps. Both amps within range. Replaced time delay on Circuit B.

Overall system is working properly.

CRAC System #1: Control room

CRAC System #1: Checked filters, coils, blower, drain, compressor, and fan motor.

Overall system is working properly.

CRAC System #2: Server Room

CRAC AHU-2: Checked filters, coils, blower, drain. Replaced blower motor belt.

CRAC CU-2: Checked conditions of condenser coils, refrigerant, compressor, fan motor, contactor, and capacitor.

Overall system is working properly.

CRAC System #3: Server Room

CRAC AHU-3: Checked filters, coils, blower, drain. Replaced blower motor belt.

CRAC CU-3: Checked conditions of condenser coils, refrigerant, compressor, fan motor, contactor, and capacitor.

Overall System is working properly.

**COOPERATIVE AGREEMENT  
BETWEEN THE COUNTY OF WALKER AND  
HUNTSVILLE MEMORIAL HOSPITAL**

This Cooperative Agreement is entered into effective on the date when the last Party executes the agreement, by and between the County of Walker, Texas, (hereinafter, "County"), and Huntsville Memorial Hospital, (hereinafter, "Hospital").

**WITNESSETH:**

WHEREAS, the County and the Hospital each possesses the power and authority to engage in activities that promote health and safety, and to provide services to further those ends; and

WHEREAS, the County and HOSPITAL agree that the COVID-19 has negatively impacted costs of goods and the ability to deliver necessary services and:

WHEREAS, the County and the Hospital agree that the COVID-19 virus is a health hazard and threat to the health and safety of our community and that the urgent need for retention of current staffing levels and the procurement of additional skilled nurses at Huntsville Memorial Hospital to provide coronavirus related medical and healthcare services would be beneficial to local and regional population; and

WHEREAS, the County and Hospital both agree that the County's contribution to fund the Hospital's request for financial assistance will only be used to:

1. Provide Premium Pay increases to existing staff as a method to increase retention
2. Fund present and future labor costs associated with the acquisition and/or retention of skilled nurses needed for coronavirus related health and medical services provided at Huntsville Memorial Hospital;

**NOW, THEREFORE, the County and the Hospital hereby agree as follows:**

1. The County will provide funding to the Hospital solely for the costs associated with the acquisition and/or retention of skilled nurses needed for coronavirus related health and medical services to be provided at Huntsville Memorial Hospital.
2. The contribution amount to be provided by the County for this initiative shall not exceed Three Hundred and Sixty-Four Thousand Dollars (\$364,000.00) cumulative.
3. The County is contributing only monetarily to the project. No in-kind services are expected or required of the County.
4. The Hospital or its designee shall arrange and manage all functions required to acquire and/or retain skilled contract nursing staff to be employed or to retain contract employment with Huntsville Memorial Hospital.

5. **THE FINAL DELIVERABLES:** shall consist of reimbursement of costs associated with the acquisition and/or retention of skilled nurses needed for coronavirus related health and medical services.
6. Hospital shall administer the program using the following procedures:
  - Hospital shall adhere to its Procurement Policies and Procedures to obtain the items described in Section six above.
  - Hospital, after receipt of the items or delivery of services, shall submit proof of adherence to their procurement policy, proof of delivery, and a copy of the paid invoice in amount of the purchase price, with the maximum being \$364,000, cumulative.
  - The County shall review the submittals and authorize reimbursement if all purchasing requirements have been satisfied.
  - Once approved, the County shall issue a check to Hospital for the amount of the purchase.
7. The County shall process the invoices received from the Hospital in a timely manner.
8. No Party to this Agreement will be responsible for the acts of an employee, or of another Party, except as may be decreed against that Party by a judgment of a court of competent jurisdiction. It is expressly understood and agreed that by executing this Agreement, no Party waives, nor shall be deemed to have waived any immunity or defense otherwise available to it under the law. Each Party to this Agreement waives all claims against every other Party to this Agreement for compensation for any loss, damage, personal injury, or death, occurring as a consequence of the performance of this Agreement, except for acts in violation of law.
9. If any one or more of the provisions of this Agreement is held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality or unenforceability will not affect any other provision and the Agreement will be construed without the invalid, illegal or unenforceable provision.
10. Any notice given hereunder by one party to the other party shall be in writing and may be affected by personal delivery, by registered or certified mail, return receipt requested, when mailed to the proper party, in care of the official signing this Agreement.

11.

If to Huntsville Memorial Hospital:

Patrick Shannon (or his successor), CEO  
Huntsville Memorial Hospital  
110 Memorial Hospital Drive  
Huntsville, Texas 77340  
Phone: (936) 291-4512  
Fax: (936) 291-4394

If to County of Walker:

Danny Pierce, County Judge (or his successor)  
1101 University Ave  
Huntsville, Texas 77340  
Phone: (936) 436-4910

12. This is the complete and entire Agreement between the Parties with respect to the matters herein and supersedes all prior negotiations, agreements, representations, and understandings, if any. This Agreement may not be modified, discharged, or changed in any respect whatsoever except by a further agreement in writing duly executed by the parties hereto. No official, representative, agent, or employee of the County, has any authority to modify this Agreement, except pursuant to such express authority as may be granted by the Commissioners Court. No official, representative, agent, or employee of the Hospital has any authority to modify this Agreement, except pursuant to such express authority as may be granted by the Hospital.
13. The Parties agree to execute such other and further instruments and documents as are or may become necessary or convenient to carry out the purposes of this Agreement.
14. This Agreement shall be construed under the Federal laws provided by the United States and the State of Texas. Any suits relating to this Agreement will be filed in a court of competent jurisdiction within Walker County, Texas.
15. Nothing in this Agreement, express or implied, is intended to confer upon any person, other than the Parties hereto, any benefits, rights, or remedies under or by reason of this Agreement.
16. This Agreement may be executed simultaneously in one or more counterparts, each of which shall be deemed an original and all of which together constitute one and the same instrument.
17. The initial term of this agreement shall begin on the date when executed by the last party and shall continue until September 30, 2023, or when the project is completed, unless sooner terminated by either Party as provided herein. Either Party may terminate this agreement by giving the other Party written notice of its intent to terminate at least thirty (30) days prior to the effective date of the termination. The termination of the contract shall not prevent nor eliminate either party's responsibility to fulfill the terms and obligations as provided for within this contract.

Approved on the date or dates indicated.

HUNTSVILLE MEMORIAL HOSPITAL

---

Patrick Shannon, Chief Executive Officer

---

James Jenkins, Chief Financial Officer

Executed on this \_\_\_\_ day of \_\_\_\_\_, 2022.

COUNTY OF WALKER

---

Danny Pierce, County Judge

Executed on this \_\_\_\_ day of \_\_\_\_\_, 2022.



**COOPERATIVE AGREEMENT  
BETWEEN THE COUNTY OF WALKER AND  
HUNTSVILLE MEMORIAL HOSPITAL**

This Cooperative Agreement is entered into effective on the date when the last Party executes the agreement, by and between the County of Walker, Texas, (hereinafter, "County"), and Huntsville Memorial Hospital, (hereinafter, "Hospital").

**WITNESSETH:**

WHEREAS, under Sections 602(c)(3) and 603(c)(3) of the Social Security Act, as added by Section 9901 of the American Rescue Plan Act (ARPA), Pub. L. No. 117-2 as amended on March 11, 2021, and as clarified by the U.S. Secretary of Treasury in "Coronavirus State and Local Fiscal Recovery Funds Final Rule", which allows for local government entities to make the most efficient use of their powers by enabling them to contract with public and private entities for the provision of services to the public; and

WHEREAS, the County and the Hospital each possesses the power and authority to engage in activities that promote health and safety, and to provide services to further those ends; and

WHEREAS, the County and the Hospital agree that the COVID-19 virus is a health hazard and threat to the health and safety of our community and that the urgent need for retention of current staffing levels and the procurement of additional skilled nurses at Huntsville Memorial Hospital to provide coronavirus related medical and healthcare services would be beneficial to local and regional population; and

WHEREAS, the County and Hospital both agree that the County's contribution to fund the Hospital's request for financial assistance will only be used to:

1. Provide Premium Pay increases to existing staff as a method to increase retention
2. Fund present and future labor costs associated with the acquisition and/or retention of skilled nurses needed for coronavirus related health and medical services provided at Huntsville Memorial Hospital;

**NOW, THEREFORE, the County and the Hospital hereby agree as follows:**

1. The County will provide funding to the Hospital solely for the coverage of operational costs of the Hospital and costs associated with the acquisition and/or retention of skilled nurses needed for coronavirus related health and medical services to be provided at Huntsville Memorial Hospital.
2. The contribution amount to be provided by the County for this initiative shall not exceed Three Hundred and Sixty-Four Thousand Dollars (\$364,000.00) cumulative.
3. The project shall terminate within three hundred sixty five (365) days or when the \$364,000.00 has been expended, whichever occurs first.

4. The County is contributing only monetarily to the project. No in-kind services are expected or required of the County.
5. The Hospital or its designee shall arrange and manage all functions required to acquire and/or retain skilled contract nursing staff to be employed or to retain contract employment with Huntsville Memorial Hospital.
6. Before issuance of the first payment request, the Hospital shall provide the County:
  - a. A listing of all staffing agencies being utilized to provide contract nursing staff to Huntsville Memorial Hospital.
  - b. A listing of any Premium Pay allocated to employees. Names and other personal information are not required, but the number of employees and the amounts allocated to each employee, and proof of payment shall be provided.
7. The Hospital shall provide the County with a copy of each vendor contract used to obtain contract employees which was executed between the referring staffing agency, or agencies, and the Hospital. The Hospital shall also provide the County with a list of names identifying the contract nurse personnel, a copy of the invoice and cancelled check paid to the vendor, being utilized at Huntsville Memorial Hospital.
8. The Hospital shall provide the County with invoices received from the referring staffing agency, or agencies, for all costs incurred for the preceding period(s) of work performed by contract nurse(s) and provide required documentation showing proof of payment issued from the Hospital to the staffing agency employing the contract nurses.
9. The County shall process the invoices received from the Hospital in a timely manner.
10. No Party to this Agreement will be responsible for the acts of an employee, or of another Party, except as may be decreed against that Party by a judgment of a court of competent jurisdiction. It is expressly understood and agreed that by executing this Agreement, no Party waives, nor shall be deemed to have waived any immunity or defense otherwise available to it under the law. Each Party to this Agreement waives all claims against every other Party to this Agreement for compensation for any loss, damage, personal injury, or death, occurring as a consequence of the performance of this Agreement, except for acts in violation of law.
11. If any one or more of the provisions of this Agreement is held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality or unenforceability will not affect any other provision and the Agreement will be construed without the invalid, illegal or unenforceable provision.
12. The County will make payments under this agreement from designated funds made available from the allocation made to the County under the American Rescue Plan Act (ARPA).

13. Any notice given hereunder by one party to the other party shall be in writing and may be affected by personal delivery, by registered or certified mail, return receipt requested, when mailed to the proper party, in care of the official signing this Agreement.

If to Huntsville Memorial Hospital:

Patrick Shannon, CEO  
Huntsville Memorial Hospital  
110 Memorial Hospital Drive  
Huntsville, Texas 77340  
Phone: (936) 291-4512  
Fax: (936) 291-4394

If to County of Walker:

Danny Pierce, County Judge  
1101 University Ave  
Huntsville, Texas 77340  
Phone: (936) 436-4910

14. This is the complete and entire Agreement between the Parties with respect to the matters herein and supersedes all prior negotiations, agreements, representations, and understandings, if any. This Agreement may not be modified, discharged, or changed in any respect whatsoever except by a further agreement in writing duly executed by the parties hereto. No official, representative, agent, or employee of the County of Walker, has any authority to modify this Agreement, except pursuant to such express authority as may be granted by the Commissioners Court. No official, representative, agent, or employee of the Hospital has any authority to modify this Agreement, except pursuant to such express authority as may be granted by the Hospital.
15. The Parties agree to execute such other and further instruments and documents as are or may become necessary or convenient to carry out the purposes of this Agreement.
16. This Agreement shall be construed under the Federal laws provided by the United States and the State of Texas. Any suits relating to this Agreement will be filed in a District Court of Walker County, Texas.
17. Nothing in this Agreement, express or implied, is intended to confer upon any person, other than the Parties hereto, any benefits, rights, or remedies under or by reason of this Agreement.
18. This Agreement may be executed simultaneously in one or more counterparts, each of which shall be deemed an original and all of which together constitute one and the same instrument.
19. The initial term of this agreement shall begin on the date when executed by the last party and shall continue until the project is completed, unless sooner terminated by either Party as provided herein. Either Party may terminate this agreement by giving the other Party written notice of its intent to terminate at least thirty (30) days prior to the effective date of the

termination. The termination of the contract shall not prevent nor eliminate either party's responsibility to fulfill the terms and obligations as provided for within this contract.

Approved on the date or dates indicated.

HUNTSVILLE MEMORIAL HOSPITAL

\_\_\_\_\_  
Patrick Shannon, Chief Executive Officer

\_\_\_\_\_  
James Jenkins, Chief Financial Officer

Executed on this \_\_\_\_ day of \_\_\_\_\_, 2022.

COUNTY OF WALKER

\_\_\_\_\_  
Danny Pierce, County Judge

Executed on this \_\_\_\_ day of \_\_\_\_\_, 2022.

## **FIRST AMENDMENT TO GRANT CONTRACT**

**OAG CONTRACT NO. 2219657 -01**

**THIS CONTRACT AMENDMENT** is made and entered into by and between the Office of the Attorney General of the State of Texas, hereinafter referred to as “OAG” and Walker County, hereinafter referred to as “Grantee,” for certain grant funds.

### **INDUCEMENTS**

**Whereas**, the OAG and Grantee agreed to and executed that certain GRANT CONTRACT identified as OAG Contract No. 2219657, hereinafter referred to as the “Original Contract.”

**Whereas**, the OAG and Grantee desire to amend and/or modify, alter, excise or add certain terms, conditions and/or mutual covenants of the Original Contract as set forth hereinafter.

**Whereas**, the OAG and Grantee intend to create a new contract consisting of the new amended and or modified, altered, excised or added terms, conditions and/or mutual covenants of this FIRST AMENDMENT TO GRANT CONTRACT and the remaining unchanged provisions of the Original Contract.

**NOW, THEREFORE**, in consideration of the inducements, mutual covenants and conditions herein contained, the parties agree as follows:

### **SECTION 1. AMENDED SECTIONS OF ORIGINAL CONTRACT**

**1.1 Amend PURPOSE OF THE CONTRACT.** The OAG and Grantee agree to amend the Original Contract provision Section 1 to read as follows:

#### **SECTION 1. PURPOSE OF THE CONTRACT**

The purpose of the OAG Statewide Automated Victim Notification Service (SAVNS) grant program is to assist Texas counties and other entities in maintaining a statewide system that will provide relevant offender release information, notification of relevant court settings or events to crime victims and other interested individuals, promote public safety, and support the rights of victims of crime. To ensure a standard statewide service to a variety of political subdivisions of the State of Texas, including counties, county Sheriffs, clerks and attorneys, district attorneys, and courts (“Participating Entities”), including GRANTEE, the OAG makes grant funds available for eligible expenses related to SAVNS services delivered to GRANTEE by the vendor certified by the OAG.

The OAG published a Request for Offer (RFO) for Statewide Automated Victim Services May 11, 2019. After an evaluation of offers, the OAG identified, certified, and entered into a contract with a single vendor to provide statewide automated victim notification services (“SAVNS Services”). The initial term of the OAG Vendor Certification and Service Agreement (“OAG Certification Agreement”) is/was from September 1, 2019 to August 31, 2020 (“Initial Term”). On June 25, 2020, OAG exercised its right to renew the OAG Certification Agreement with the renewal term to begin on September 1, 2020 and end on August 31, 2022 (“First Renewal Term”). The vendor certified to provide the services is now called Appriss Insights, LLC., (“Certified Vendor”), a Kentucky corporation authorized to do business in Texas, due to a corporate change in name from the vendor’s original name of Appriss, Inc.

**SECTION 2: ENTIRE AGREEMENT**

The entire agreement between the OAG and Grantee consists of the new amended and or modified, altered, excised or added terms, conditions and/or mutual covenants of this FIRST AMENDMENT TO GRANT CONTRACT and the remaining unchanged provisions of the Original Contract. No prior agreement or understanding, oral or otherwise, of the parties or their agents will be valid or enforceable unless embodied in this contract.

**In Witness Whereof, the Parties Have Signed and Executed this Contract in Duplicate Counterparts.**

**OFFICE OF THE ATTORNEY  
GENERAL**

Walker County

\_\_\_\_\_  
Printed Name: \_\_\_\_\_

Office of the Attorney General

\_\_\_\_\_  
Printed Name: Danny Pierce

Authorized Official

# SOUTHEAST TEXAS RESOURCE CONSERVATION & DEVELOPMENT, INC.

Chambers, Galveston, Hardin, Jasper, Jefferson, Liberty, Newton, Orange, Polk, San Jacinto, Tyler, Walker, Harris, Montgomery, Ft. Bend and  
Brazoria Counties

501 (c) 3 Non-Profit Organization

RECEIVED

JUL 07 2022

WALKER COUNTY  
JUDGE'S OFFICE

July 5, 2022

Judge Danny Pierce  
Walker County Commissioners Court  
1100 University Ave, Rm 204  
Huntsville, TX 77340

Dear Judge Pierce,

Southeast Texas RC&D is a not for profit organization dedicated to improving the quality of life and environment in southeast Texas. We currently serve sixteen counties in this part of the state with emphasis on rural communities.

Enclosed with this letter is an invoice for our annual request to be added to your budget for sponsor dues. We would like to take this opportunity to ask for your continued financial support of the Southeast Texas RC&D program for 2023. In order for us to successfully fulfill our goals in the area of rural development and resource conservation, we need your help as a sponsor.

*Some of our past projects and activities in your county include assistance with the installation of new onsite wastewater systems for low income families. We also receive funds for Household Hazardous Waste Events, Abandoned Tire Cleanup/Tire Collection Event, Clean Fuel School Buses, Abandoned Trash Cleanup, and Community Public Works with failing water systems. At no cost to the families and county/city.*

We receive no funding for our operations from the state or federal government. It is only through local sponsorships that we are able to provide services. For every dollar that is donated, we locate and leverage at least three to four dollars in outside funds.

On behalf of the Board of Directors, I would like to offer my heartfelt thanks for your support in the past and look forward to assisting you and your community in the future.

Sincerely,

*Olen Bean*

Olen Bean, President  
SET RC&D  
OB/ag

## EXECUTIVE BOARD

Olen Bean  
President  
Newton County

Judge Mark Allen  
1<sup>st</sup> Vice President  
Jasper County

Rusty Hughes  
2<sup>nd</sup> Vice President  
Tyler County

Ronda Conlin  
Secretary  
Jefferson County

Open  
Treasurer

Don Martindale  
Executive Director  
Jasper County

Pat Hudson  
Executive Director  
Orange County

Jenna Little Charley  
Executive Director  
Polk County

Buddy Johnson  
Past President  
Chambers County

Anita Grant  
Admin/Consultant

P.O. Box 1684, Splendora, TX 77372

Office (936) 635-7345 email: [southeasttxrcd@yahoo.com](mailto:southeasttxrcd@yahoo.com)

*"Partners in Rural Development since 1966"*

# Southeast Texas RC&D, Inc.

DATE: July 5, 2022

**RECEIVED**

**JUL 07 2022**

To: Walker County Commissioners Court

**WALKER COUNTY  
JUDGE'S OFFICE**

1100 University Ave, Rm 204

Huntsville, TX 77340

## INVOICE

<u>DESCRIPTION</u>	<u>AMOUNT</u>
Sponsorship Dues for 2023	\$500

*(Please note address change)*

Make checks payable to: Southeast Texas RC&D, Inc.

Mail to: P.O. Box 1684, Splendora TX 77372



## WHAT IS SOUTHEAST TEXAS RESOURCE CONSERVATION AND DEVELOPMENT

Southeast Texas Resource Conservation and Development (RC&D) is accelerating the conservation, development and utilization of natural resources to improve the level of economic activity and to enhance the environment and standard of living in rural areas.

RC&D is based on the growing awareness on the part of America's national and community leaders that local areas can best control elements of their economic and social destinies, as well as the conservation and wise use of their natural resources. Local people are best able to determine needs and create solutions for their own communities.

RC&D is based on a number of concepts that make it truly unique:

- Achieving a balance between rural development and natural resource protection
- Valuing grass-roots involvement in making decisions about local concerns
- Combining county and private resources to accomplish goals
- Leveraging local citizens' abilities and resources to increase available sources of assistance through partnerships
- Improve the quality of life in rural areas through natural resource conservation and community development

## WHO RUNS IT?

Southeast Texas RC&D is headed up by a group of local volunteers, the RC&D Council, who work together to develop and carry out a plan for the social, economic, and environmental betterment of their rural communities.

The Southeast Texas RC&D provides a Consultant who assists the Council in carrying out their goals. The Consultant networks with community leaders and organizations to match local needs with resources outside the community. Community groups are assisted with analyzing local problems, developing possible solution strategies, and implementing an action plan.

## MISSION STATEMENT

*"THE MISSION OF THE  
SOUTHEAST TEXAS RC&D IS TO  
INSPIRE LEADERS IN RURAL  
AREAS TO ENHANCE THE  
ENVIRONMENT TO IMPROVE  
THEIR STANDARD OF LIVING  
BY ADVOCATING THE WISE  
USE OF ITS RESOURCES."*

All programs and services of the RC&D are offered on a nondiscriminatory basis without regard for race, color, national origin, age, sex, marital status, or disability.

## WHAT KINDS OF PROJECTS?

The RC&D Board identifies concerns, needs, and problem within their area. The Board then focuses their efforts on projects that achieves the goals. Typical RC&D projects can include developing markets for crops, livestock, and forest products; promoting tourism; increasing local employment; providing educational programs for community leaders: improving community facilities such as schools, hospitals, and libraries; and promoting rural safety awareness.

## PROJECT EXAMPLES

- Abandoned Tire Cleanup/Tire Collection Event
- Wastewater Systems for Low Income Families
- Household Hazardous Waste Event
- Clean Bus
- Cleanup of Unauthorized Dumpsites
- Pull Underground Storage Tanks
- Public Water Works
- Electronic Collection Event

Local citizens' desires for their community and their environment provide the goals for the future of southeast Texas.

Contact the office for more information:

Southeast Texas RC&D, Inc.  
P.O. Box 1684  
Splendora Texas 77372  
(936) 635-7345 office

Email: [southeasttxrcd@yahoo.com](mailto:southeasttxrcd@yahoo.com)

The Southeast Texas RC&D, Inc., established in 1966, was the first RC&D organized in Texas. It is a non-profit, 501 (c)3, tax-exempt organization, that covers a fourteen county area containing approximately 8.8 million acres. These counties include:

San Jacinto	Polk
Tyler	Jasper
Newton	Liberty
Hardin	Orange
Chambers	Jefferson
Galveston	Harris
Walker	Brazoria
Montgomery	Ft Bend

**The counties of Harris, Walker, Ft Bend, Montgomery and Brazoria were added in 2016.**

There are 24 sponsoring organizations and Numerous individual volunteers who are dedicated to improving the Southeast Texas RC&D area's quality of life.

## SPONSORS

### Soil & Water Conservation Districts

Trinity Bay	Long Leaf
Lower Trinity	Jasper-Newton
Polk-San Jacinto	Lower Neches
Coastal	Lower Sabine-Neches

### County Commissioners Courts

Liberty	Orange
Newton	Polk
San Jacinto	Jasper
Tyler	Jefferson
Chambers	Hardin
Galveston	Harris
Brazoria	Walker
Ft Bend	Montgomery

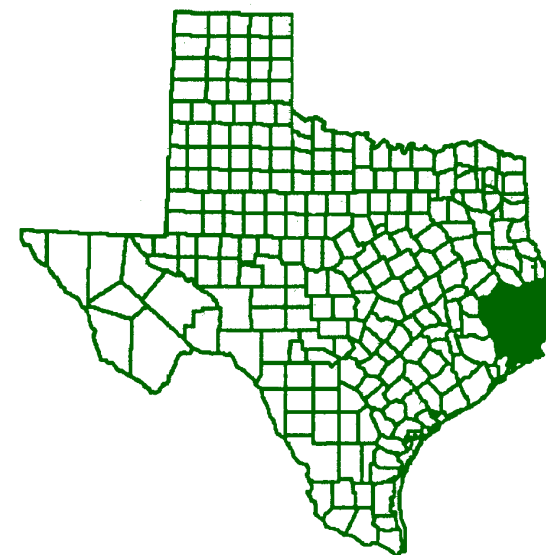
### Other Sponsors

Chambers-Liberty Navigation District  
 Trinity Bay conservation District  
 Orange County Drainage District  
 Jefferson County Drainage Districts #3, #6, #7  
 Entergy Corporation  
 Port of Liberty Board of Commissioners  
 Alabama-Coushatta Tribe of Texas  
 City of Woodville  
 DETCOG  
 Orange County Parks District

There are many other groups and individuals who also support the RC&D program. These include cities, service clubs, state agencies, wildlife conservation groups, chambers of commerce, river authorities, and women's clubs.

All the wonderful programs and projects in the world are not likely to succeed without the kind of people who make things happen. We are fortunate to have just such People contributing their time to the Southeast Texas RC&D.

# SOUTHEAST TEXAS RESOURCE CONSERVATION & DEVELOPMENT, INC.



"Partners in Rural Development  
Since 1966"



# Huntsville Leadership Institute 2022-23

*Serving Huntsville & Walker County*

## Leadership makes things happen!

The Huntsville Leadership Institute was established by the Huntsville-Walker County Chamber of Commerce to foster the development of community leaders from all segments of the Huntsville/Walker County area, specifically to:

- Promote leadership as a public responsibility
- Identify and develop new and emerging leader candidates for community service and improved business practices
- Encourage communication between current and future leaders
- Fill key community leadership positions with graduates
- Develop a large, active group of graduates

## HLI focuses on the 3 following areas:

- Leadership
- Community Awareness
- Networking and Relationships

## Leadership is always needed

Businesses...non-profit organizations...boards...churches...governments..., etc. The business of a leader is to turn weakness into strength, obstacles into stepping stones, and disaster into triumph.

## Who may apply?

Anyone who has an interest in helping to develop our community to its greatest potential and enhancing the quality of life in Walker County is invited. There are no minimum educational requirements to apply. You do not have to be a member of the Chamber of Commerce, nor employed; however you must live or work in Walker County.

## What's to be gained?

The Huntsville Leadership Institute will inform you about your community and its strengths, weaknesses, opportunities, and threats. In HLI you'll find individual growth and fulfillment as you become prepared to meet the challenges and dynamic changes of the future, whether in your own life or the life of the community.

*"HLI was a life changing experience for me. The visits around town afforded the opportunities for deeper understanding of our community and what it takes to make Huntsville-Walker County truly work. The program not only helped me in my own business, but also in growing my confidence that we, as a community, can reach towards new goals for our future!" -Lisa Branch, HLI Class #31*

## The Experience

- Begins with a two-day overnight resort retreat
- Includes ten regular monthly day-long (7:30 a.m.-5:00 p.m.) sessions including, but not limited to: Personality Styles, Communication Skills, Local Economy, Government, Natural Resources, Political Process, Criminal Justice, Law Enforcement, Local Education Systems, Leadership Skills, Community Demographics and History, ROPES Outdoor Adventure Course
- Engages the class in simulations, group exercises, book study, discussions and presentations
- Provides an opportunity to visit places and meet people you might not otherwise
- Incorporates tours that may include: local industry, TDCJ, SHSU, etc.
- Gets the class involved "hands on" in a community project. *(some fundraising or extra cost may be required)*
- Introduces you to beneficial and rewarding relationships with others
- PLEASE NOTE that several sessions do require a great deal of walking – if you have physical limitations please contact the chamber for clarification

## What else can I expect?

- Professional & personal development
- Expanded interest in community service
- Introductions to key leaders
- A new look at yourself
- Opportunities you never knew existed!

## Institute Faculty

The faculty of the Institute are decision makers, both front-line and behind the scenes. We utilize local and state elected officials, professionals and other key community leaders. Our instructors provide insight into the challenges facing future leaders and give a perspective of the challenges our community has already overcome and/or is facing today.

***The quality of our leadership will determine the future of our community. We can each decide to be part of the problems...or part of the solutions.***

## Participants

The annual class will be no less than 15 people and no more than 25 selected as representatives of a broad cross-section of the community. Application does not guarantee selection. Since the initial class in 1982, more than 700 citizens have participated in the program. Graduates are from diverse backgrounds, possess unique skills and have a history of making things happen. You are invited to apply for HLI, or to nominate someone you feel is a good candidate.

***"Leadership and learning are indispensable to each other." -John F. Kennedy***

Every participant in Huntsville Leadership Institute is expected to attend all sessions. The overnight retreat is mandatory and regular attendance at sessions is enforced. The program is designed so that each subject adds to a well-rounded foundation for any future leadership roles.

## Tuition

The \$900.00 tuition covers the nine-month (September-May) program; the overnight retreat, all class sessions and materials, meals, field trips, the graduation ceremony, chamber HLI polo to wear at all sessions and all other incidentals.

Payment options are available; no money is due until the class is announced in late August. Tuition may be paid by an individual, organization or business; by check or credit card. Scholarship assistance may be available.

## Class Project-

The class project is one way the current HLI class can serve our community. In the process we hope it will provide each participant with a sense of satisfaction, teamwork and high impact networking. Personal leadership styles will arise as the project takes place. **Participation in the project is a graduation requirement.**

XXXXXXXXXX

*"I believe the Huntsville Leadership Institute is one of the most valuable programs in our community. Whether you have lived in Huntsville for many years or only a short time, it's the way to become informed about all the aspects, opportunities, and all that makes Huntsville-Walker County great! I highly recommend HLI for anyone who wants to know all about our community and who wants to get involved."*

**-Mac Woodward, former Mayor of Huntsville, HLI Class #1**

XXXXXXXXXX

*Great experience! I accomplished my goals and learned at least one new thing about our community each day!"*

**-Frankie McCaffety, Lifetime resident, HLI Class #33**

XXXXXXXXXX

*"I have been very impressed with the broad range of people in the community that HLI touches as well as with the depth, attention to details, which HLI covers throughout the nine month course."* - **Dr. David Prier**

XXXXXXXXXX

*"HLI helped build our foundation of understanding and broadened our perspective, but it also took us down the path of self-discovery."*

**- Kirstie Legerski, HLI Class #34  
2017-2018 HLI Chair**

## 2022-23 HLI Committee

The Institute is governed by a board of directors  
 Madilene Loosier ..... Chair  
 .....*Madilene's Piano Tuning & Repair*  
 Tiffany Driver ..... Vice Chair  
 ..... *Sam Houston State University*  
 Kimberly Weiser .....Past Chair  
 ..... *CASA of Walker County*  
 Nelson Amaya.....*Nelson Amaya's Collision*  
 Kaye Boehning..*Tomorrow's Promise Montessori*  
 Meredith Conrey .. *Sam Houston State University*  
 Osvaldo Diaz.....*First Financial Bank*  
 Tammy Farkas..... *SAAFE House*  
 Aron Kulhavy ..... *City of Huntsville*  
 Rachel McDonald..... *Walker County Federal CU*  
 Clint McLaren ..... *Wiesner, Inc.-Huntsville*  
 Emily O'Rear .....*CASA of Walker County*  
 Renee Spivey..... *Women of Worth Ministries*  
 Ray Hernandez ..... *Chamber President*  
 Laura Green.....*HLI Coordinator*

### HLI Alumni Association:

Karen Denman ..... Chair

## 2022-23

- **August 1-Applications Due**
- September 13 - Orientation; 5:15 p.m.
- September 19 & 20 Retreat (Overnight – 2 day retreat is **MANDATORY**)
- October 18
- November 15
- December 13
- January 17
- February 21
- March 23 (Thursday)
- April 18
- May 16

**May/June – Graduation TBA**

**To request an application or for more information about HLI call 295-8113, stop by the chamber at 1327 H<sup>th</sup> Street or email [lgreen@huntsvillewalkerchamber.com](mailto:lgreen@huntsvillewalkerchamber.com) with HLI in the subject line**

**Please review all requirements for the program included in the application.**

*"I think the HLI program is fabulous for networking; but, also very beneficial for developing leaders to run for public office or just get more involved with the community. It helps people find a good fit for their area of interest in serving the community."* -**Patsy Collins, HLI Class #35**

***Leadership is not only an honor...but a responsibility.***



Susann Honaker  
susannah@county.org  
(512)615-8970

July 19, 2022

### TOTAL LOSS OFFER - AUTO

VIA E-MAIL TO [ejan@co.walker.tx.us](mailto:ejan@co.walker.tx.us)

Walker County  
Attn.: Ms. Elizabeth Jan  
Risk Management Pool Coordinator  
1100 University Ave.  
Huntsville, TX 77340-4639

RE.: Claim No.: APD20222220-1  
Date of Loss: July 1, 2022  
Department: Special Unit Task Force

Dear Ms. Jan:

The Texas Association of Counties Risk Management Pool has reviewed the above-referenced claim. Our records show Walker County has designated you as the Pool Coordinator and as such, we are presenting this total loss offer to you as follows:

#### **Total Loss Offer for 2013 Chevrolet Impala,**

Actual Cash Value = \$10,975  
Less Deductible = (\$1,000)  
Offer = \$9,975

Please return this letter with the appropriate signature of the County Judge or designated member representative authorized to accept this offer on behalf of the County. Also please mail the Texas Certificate of Title, **signed on the front and back**, to our office with the original letter.

Should you have questions or concerns regarding this matter, please feel free to contact me at telephone number (512) 615-8970 or via e-mail at [susannah@county.org](mailto:susannah@county.org). Thank you for the opportunity to be of service to Walker County.

Sincerely,



Susann Honaker

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County Judge or Presiding Officer

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Date



# Independent Clinic of Texas

Darrel Wells, MD

52 State Hwy 75 North

Huntsville, Texas 77320

Office: 936-295-8392 Fax: 936-295-8395

RECEIVED  
JUL 27 2022  
WALKER COUNTY  
JUDGE'S OFFICE

July 27, 2022

To Walker County Commissioners Court and Huntsville Walker County EMS,

I will be retiring as Medical Director of Walker County EMS as of September 30, 2022. It has been a privilege and honor to have served as Medical Director since 1983. I have worked with a wonderful group of guys and gals who provided outstanding service to our community, and they will be missed. It would not have been possible without lots of help from all the EMS Directors, their staff, and support of the county commissioners.

Sincerely & Thanks,



Darrel R. Wells, MD

## REQUEST FOR USE OF WALKER COUNTY FACILITIES

Application No. 2022-86

Facility Requested: **Annex Parking Lot**

Date Requested: **November 19, 2022**

Time(s): **8:00 a.m. – 1:00 p.m.**

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

### Grocery/Turkey Giveaway

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: Joy Cunningham

Signed by: Joy Cunningham

Printed Name: The Ark of Huntsville

Phone: \_\_\_\_\_

Address: 193 So I-45, Huntsville, TX 77340

Rental Fee: Waived

Deposit: Waived

Please return forms and fees to: Liz Jan at [ejan@co.walker.tx.us](mailto:ejan@co.walker.tx.us) or at:

Walker County, Office of the County Judge, 1100 University Ave., Huntsville, Texas, 77340.

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For Office Use Only

Date Received: July 7, 2022

By: Liz Jan

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

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

Special Requirements:

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## REQUEST FOR USE OF WALKER COUNTY FACILITIES

Application No. 2022-93

Facility Requested: **Courthouse Gazebo**

Date Requested: Friday, September 9th

Time(s): 7:00 pm until 8:30 pm

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

**To have a Candlelight vigil for "Stand up to Cancer"**

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: Delta Sigma Theta Sorority, Inc., Signed by: Paula L. Davis  
Huntsville (Tx) Chapter

Printed Name: Paula L. Davis

Phone:

Address: 2840 C State Highway 19 Space 3

Rental Fee: Waived

Deposit: Waived

Please return forms and fees to: Liz Jan at [ejan@co.walker.tx.us](mailto:ejan@co.walker.tx.us) or Ali Hargis at [ahargis@co.walker.tx.us](mailto:ahargis@co.walker.tx.us)

Walker County, Office of the County Judge, 1100 University Ave., Huntsville, Texas, 77340.

For Office Use Only

Date Received: 07/21/2022

By: A. Hargis

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

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

Special Requirements:

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## REQUEST FOR USE OF WALKER COUNTY FACILITIES

Application No. 2022-94

Facility Requested: Courthouse Gazebo and Lawn

Date Requested: mid-October 2022

Time(s): 24/7 through Jan 6, 2023

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

Holiday Lighting & Manger Scene

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: Pam Conner - HD BA

Signed by: 

Printed Name: Huntsville Downtown Bus. All.

Phone:

Address:

Rental Fee: Waived

Deposit: Waived

Please return forms and fees to: Liz Jan at [ejan@co.walker.tx.us](mailto:ejan@co.walker.tx.us) or Ali Hargis at [ahargis@co.walker.tx.us](mailto:ahargis@co.walker.tx.us)

Walker County, Office of the County Judge, 1100 University Ave., Huntsville, Texas, 77340.

For Office Use Only

Date Received: 07/19/2022

By: A. Hargis

Court Approval date:

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

Special Requirements:

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

## REQUEST FOR USE OF WALKER COUNTY FACILITIES

Application No. 2022-95

Facility Requested: **Annex Parking Lot**

Date Requested: 04/07/23-04/08/23

Time(s): 04/07 4:00 p.m. - 4/8/23 4:00 p.m.

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

We are requesting to use the facility to hold the 4<sup>th</sup> Annual Pineapple Run to help Stop Distracted Driving. We need the parking lot (just a small part) on Friday (4/7/23) for packet pick up. The pick up begins at 5:00 pm and lasts 2 hours. We would need to set up at 4:00 for this. Afterwards, we will mark off the vendor spots for 4/8/23 using tape. Saturday morning we would begin set up at 5:00 a.m. We have a 5K and 1 mile race that will commence at 7:30 a.m. Concurrently we have a DrivingSafetyFair/Exhibit that continues until approximately 1:00 p.m. on 4/8 with clean up completed by 3:00 p.m. The DrivingSafetyFair/Exhibit consists of various Agencies and organizations and sponsor businesses setting up booths to provide education to those in attendance on different aspects of driving safety - from Texting and Driving to Car Seat Safety to Drinking and Driving. The EMS and Fire Department are usually on display at this event as well. We will have 2-3 Food Vendors on site as well. The proceeds from our event goes to fund Scholarships for students in Walker County and Trinity County as well as providing education on Texting & Driving/Distracted Driving. Once we obtain approval for use of the facility, we will apply for our Parade Permit with the City.

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: Peyton Irwin Memorial Foundation

Signed by: Deanna Irwin

Printed Name: Deanna Irwin

Phone: \_\_\_\_\_

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

Rental Fee: Waived

Deposit: Waived

Please return forms and fees to: Liz Jan at [ejan@co.walker.tx.us](mailto:ejan@co.walker.tx.us) or Ali Hargis at: [ahargis@co.walker.tx.us](mailto:ahargis@co.walker.tx.us)

Walker County, Office of the County Judge, 1100 University Ave., Huntsville, Texas, 77340.

For Office Use Only

Date Received: July 20, 2022

By: Liz Jan

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

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

Special Requirements:

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

TOTAL AREA USING OSSE/WELL WATER:  
LOT 1=3161.63 SF  
LOTS 2-39=(3,040 SF)\*(38 LOTS)=115,520.00 SF  
+ LOT 40=2931.37 SF  
TOTAL = 121,613.00 SF = 2.79 AC

City of Huntsville  
Control Point No. 7014  
N: 10,285,033.41 Ft.  
E: 3,793,506.86 Ft.  
Elev: 281.70 Ft.

City of Huntsville  
Control Point No. 7013  
bears S 22°07'11" E 2272.17'  
having published coord. of  
N: 10,282,928.48 Ft.  
E: 3,794,362.43 Ft.  
Elev: 288.95 Ft.

ABC INVESTORS GROUP INC  
STEPHENS T (A-49), TRACT 57.1, ACRES 5.19  
V. 834, P. 510, DEED NO. 8525 W.C.O.P.R.

CODY A & TABATHA R HILL  
STEPHENS T (A-49), TRACT 57,  
ACRES 14.91  
DEED NO. 55451 W.C.O.P.R.

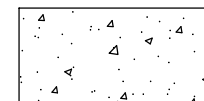
DAVID F & CHERYL L KELLEY  
STEPHENS T (A-49), TRACT 58, ACRES 24.08  
V. 167, P. 521 W.C.O.P.R.

CARRIE ALICIA NASH-FREZIA  
STEPHENS T (A-49), TRACT 45, ACRES 14.43  
V. 457, P. 085 W.C.O.P.R.

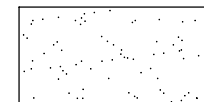
CLAUDE M & EMILIANE WILLIAMS  
STEPHENS T (A-49), TRACT 59.3, ACRES 28.24, ETJ  
DEED NO. 59783 W.C.O.P.R.

JAMES P &  
COLLEEN G HARRIS  
STEPHENS T  
(A-49), TRACT  
44.3, ACRES 2.0,  
ETJ  
V. 393, P. 575  
W.C.O.P.R.

## LEGEND



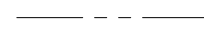
PROP CRUSHED ROCK



PROP 5' GRAVEL WALKWAY



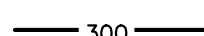
PROP ASPHALT PER WALKER COUNTY  
PAVING STANDARDS



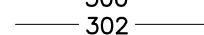
PROP PROPERTY BOUNDARY



PROP RV LOT BOUNDARY

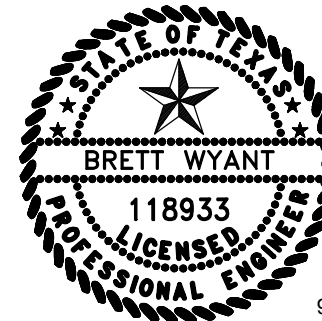


PROP CONTOURS



EX CONTOURS

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SCALE: 1" = 100'



9/17/2021

*[Signature]* PE

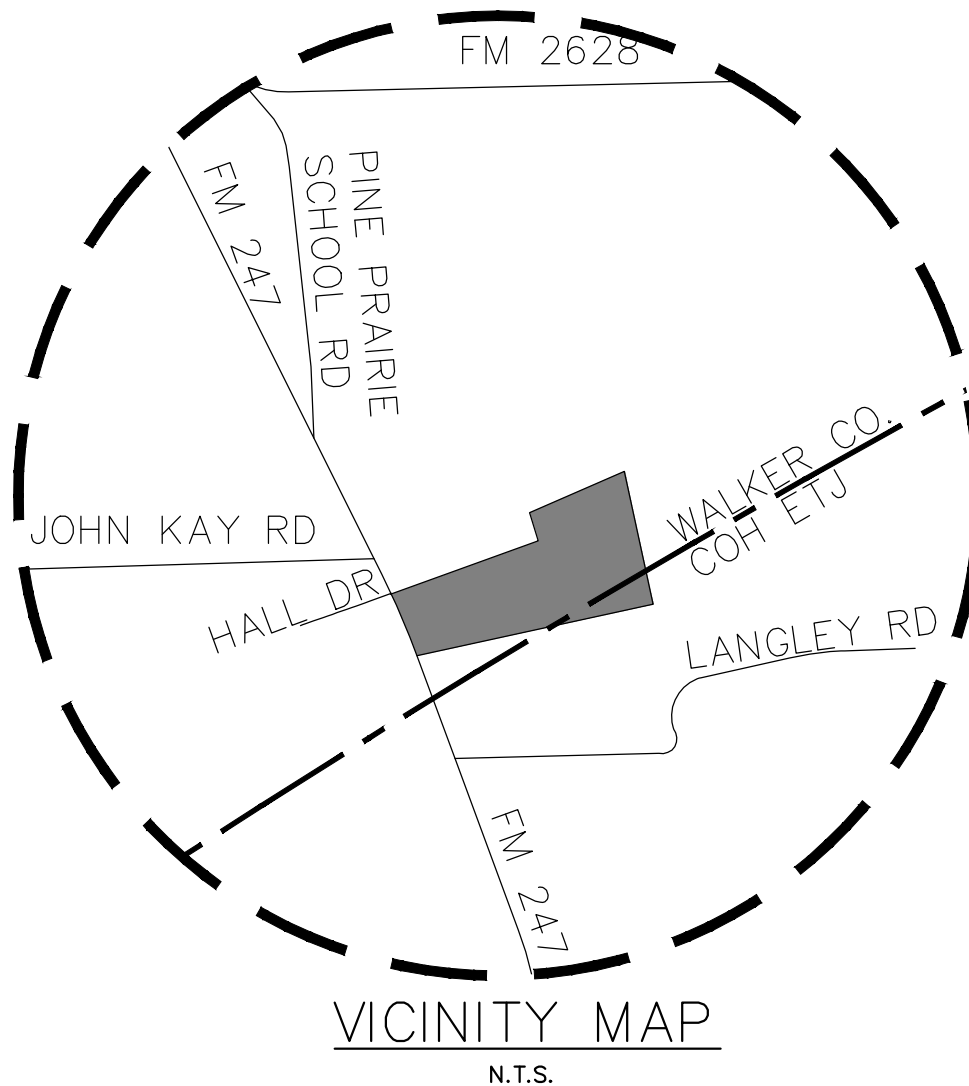


**SPEAR POINT ENGINEERING, LLC**

TBPE Firm No. 18904  
604 W. WORSHAM ST., STE 100  
WILLIS, TX 77378  
936-256-2626

I, Michael A. Namken, certify that this plat represents a  
survey made on the ground under my supervision and  
that  
all corners and monuments are as shown hereon.

Signed *[Signature]*  
Michael A. Namken  
Reg. Prof. Land Surveyor No. 6533



Owner: Cody Hill

### NOTES:

1. THIS SURVEY HAS BEEN COMPLETED WITHOUT THE BENEFIT OF A TITLE COMMITMENT, NO ABSTRACTING WAS COMPLETED BY THE SURVEYOR WITH REGARD TO ANY RECORDED EASEMENTS, RIGHTS-OF-WAY OR SETBACKS AFFECTING THE SUBJECT PROPERTY. NO ADDITIONAL RESEARCH REGARDING THE EXISTENCE OF EASEMENTS, RESTRICTIONS, OR OTHER MATTERS OF RECORD HAS BEEN PERFORMED BY THE SURVEYOR.
2. ACCORDING TO THE FEDERAL EMERGENCY MANAGEMENT AGENCY FLOOD INSURANCE RATE MAP NOS. 48471C0240D AND 48471C0250D, EFF. DATE AUGUST 16, 2011, NONE OF THE SUBJECT PROPERTY LIES WITHIN AREAS OF MINIMAL FLOOD HAZARD ACCORDING TO THE FEDERAL EMERGENCY MANAGEMENT AGENCY.
3. ALL UTILITIES ARE TO BE PRIVATE
4. EACH RENTAL LOT WILL BE 38'X80' AT A 30° ROTATION FROM THE MAIN DRIVE AISLE

### SURVEYOR'S NOTES

1. Coordinates, bearings, distances and elevations hereon are Grid (NAD83), Texas Central Zone as determined by G.P.S. observations and based upon City of Huntsville Mapping Control Network point numbers 7013 and 7014 having published coordinates of N: 10,282,928.48 Ft., E: 3,794,362.43 Ft., Elev: 288.95 Ft. and N: 10,285,033.41 Ft., E: 3,793,506.86 Ft., Elev: 281.70 Ft. respectively. Distances may be converted to GEODETIC HORIZONTAL (surface) by dividing by a combined scale factor 0.99990.
2. Property corners were located based upon the most recent survey of public record. The right-of-way for FM 247 was not determined in this scope of work.
3. This Tract was surveyed on the ground March 31, 2021, and this plan correctly represents the conditions on that date.

### REFERENCED BENCHMARKS

CITY OF HUNTSVILLE CONTROL PT 7013  
N: 10,282,928.48  
E: 3,794,362.43  
ELEV: 288.95

CITY OF HUNTSVILLE CONTROL PT 7014  
N: 10,285,033.41  
E: 3,793,506.86  
ELEV: 281.70

**3 HILLS RV PARK IDP**

**PROJECT #1173**

**DATE: 11/5/2021**



TOTAL AREA USING OSSE/WELL WATER:  
LOT 1=3161.63 SF  
LOTS 2-39=(3,040 SF)\*(38 LOTS)=115,520.00 SF  
+ LOT 40=2931.37 SF  
TOTAL = 121,613.00 SF = 2.79 AC

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Control Point No. 7014  
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City of Huntsville  
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ABC INVESTORS GROUP INC  
STEPHENS T (A-49), TRACT 57.1, ACRES 5.19  
V. 834, P. 510, DEED NO. 8525 W.C.O.P.R.

CODY A & TABATHA R HILL  
STEPHENS T (A-49), TRACT 57,  
ACRES 14.91  
DEED NO. 55451 W.C.O.P.R.

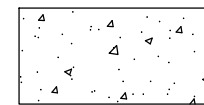
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V. 457, P. 085 W.C.O.P.R.

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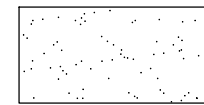
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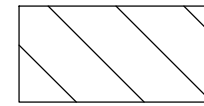
## LEGEND



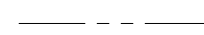
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PROP 5' GRAVEL WALKWAY



PROP ASPHALT PER WALKER COUNTY  
PAVING STANDARDS



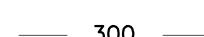
PROP PROPERTY BOUNDARY



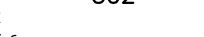
PROP RV LOT BOUNDARY



PROP CONTOURS



EX CONTOURS



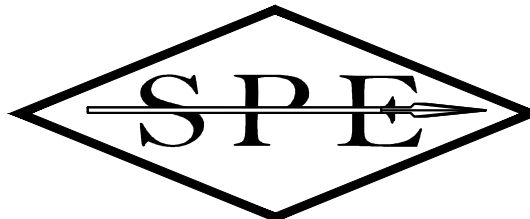
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0 50 100 200  
SCALE: 1" = 100'



9/17/2021

*[Signature]* PE

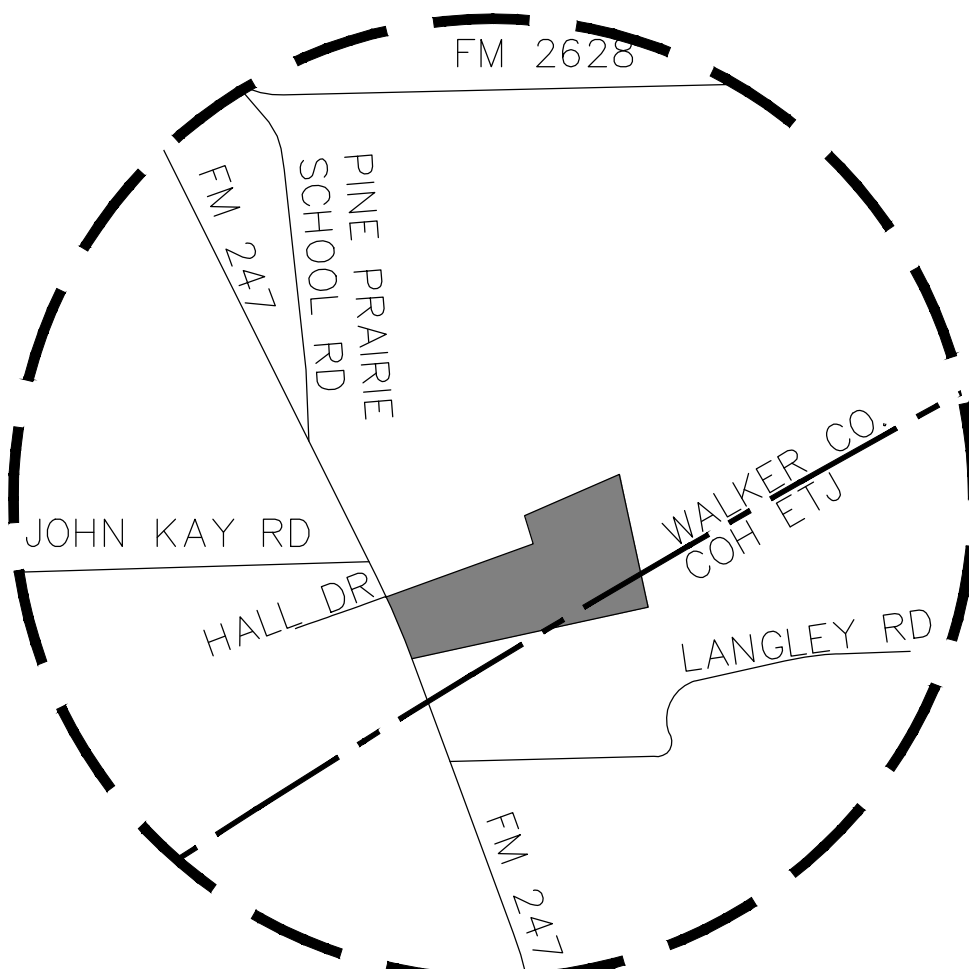


**SPEAR POINT ENGINEERING, LLC**

TBPE Firm No. 18904  
604 W. WORSHAM ST., STE 100  
WILLIS, TX 77378  
936-256-2626

I, Michael A. Namken, certify that this plat represents a  
survey made on the ground under my supervision and  
that  
all corners and monuments are as shown hereon.

Signed *[Signature]*  
Michael A. Namken  
Reg. Prof. Land Surveyor No. 6533



VICINITY MAP

N.T.S.

## SURVEYOR'S NOTES

- Coordinates, bearings, distances and elevations hereon are Grid (NAD83), Texas Central Zone as determined by G.P.S. observations and based upon City of Huntsville Mapping Control Network point numbers 7013 and 7014 having published coordinates of N: 10,282,928.48 Ft., E: 3,794,362.43 Ft., Elev: 288.95 Ft. and N: 10,285,033.41 Ft., E: 3,793,506.86 Ft., Elev: 281.70 Ft. respectively. Distances may be converted to GEODETIC HORIZONTAL (surface) by dividing by a combined scale factor 0.99990.
- Property corners were located based upon the most recent survey of public record. The right-of-way for FM 247 was not determined in this scope of work.
- This Tract was surveyed on the ground March 31, 2021, and this plan correctly represents the conditions on that date.

## REFERENCED BENCHMARKS

CITY OF HUNTSVILLE CONTROL PT 7013  
N: 10,282,928.48  
E: 3,794,362.43  
ELEV: 288.95

CITY OF HUNTSVILLE CONTROL PT 7014  
N: 10,285,033.41  
E: 3,793,506.86  
ELEV: 281.70

## NOTES:

- THIS SURVEY HAS BEEN COMPLETED WITHOUT THE BENEFIT OF A TITLE COMMITMENT, NO ABSTRACTING WAS COMPLETED BY THE SURVEYOR WITH REGARD TO ANY RECORDED EASEMENTS, RIGHTS-OF-WAY OR SETBACKS AFFECTING THE SUBJECT PROPERTY. NO ADDITIONAL RESEARCH REGARDING THE EXISTENCE OF EASEMENTS, RESTRICTIONS, OR OTHER MATTERS OF RECORD HAS BEEN PERFORMED BY THE SURVEYOR.
- ACCORDING TO THE FEDERAL EMERGENCY MANAGEMENT AGENCY FLOOD INSURANCE RATE MAP NOS. 48471C0240D AND 48471C0250D, EFF. DATE AUGUST 16, 2011, NONE OF THE SUBJECT PROPERTY LIES WITHIN AREAS OF MINIMAL FLOOD HAZARD ACCORDING TO THE FEDERAL EMERGENCY MANAGEMENT AGENCY.
- ALL UTILITIES ARE TO BE PRIVATE
- EACH RENTAL LOT WILL BE 38'X80' AT A 30° ROTATION FROM THE MAIN DRIVE AISLE

**3 HILLS RV PARK IDP**

PROJECT #:1173

DATE:11/5/2021